

VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IB-28950-A COUNTIES : HOWARD
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 06/15/10
 LOCATION : ON CR 50N OVER US 31 PROJECT(S) : 0600336

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 1,987,452.31	100.0000%
2	35-1374866 PRIMCO INC	\$ 2,172,942.43	109.3331%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,307,805.01	116.1188%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,314,290.29	116.4451%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 2,358,513.94	118.6702%
6	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,425,930.84	122.0623%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,926,255.30	147.2365%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	16838.07000	16838.07	12900.00000	12900.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	175.00000	525.00	175.00000	525.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	45.000 MOS	75.00000	3375.00	75.00000	3375.00	85.00000	3825.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	99250.00000	99250.00	108647.12000	108647.12	100500.00000	100500.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	39700.00000	39700.00	43458.85000	43458.85	43000.00000	43000.00
0014 202-01261 TESTING FOR ASBESTOS	4.000 EACH	0.01000	0.04	0.01000	0.04	775.00000	3100.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 15	LUMP	9400.00000	9400.00	10334.97000	10334.97	9700.00000	9700.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 2	LUMP	9650.00000	9650.00	9650.00000	9650.00	10000.00000	10000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 31	LUMP	11300.00000	11300.00	11800.00000	11800.00	11600.00000	11600.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7	LUMP	13050.00000	13050.00	11399.00000	11399.00	13500.00000	13500.00
0019 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	4800.000 GAL	0.30000	1440.00	0.30000	1440.00	2.00000	9600.00
0020 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	3000.00000	12000.00
0021 202-07601 TESTING FOR WASTE, A	8.000 EACH	450.00000	3600.00	450.00000	3600.00	350.00000	2800.00
0022 202-09443 REGULATED MATERIALS, DISPOSE, A	400.000 CYS	52.00000	20800.00	52.00000	20800.00	39.00000	15600.00
0023 202-09444 REGULATED MATERIALS, TRANSPORT, A	400.000 CYS	19.00000	7600.00	19.00000	7600.00	12.00000	4800.00
0024 202-09445 REGULATED MATERIALS, REMOVE, A	400.000 CYS	7.00000	2800.00	7.00000	2800.00	9.00000	3600.00
0025 203-02000 EXCAVATION, COMMON	19226.000 CYS	4.50000	86517.00	4.50000	86517.00	5.50000	105743.00
0026 203-02070 BORROW	33378.000 CYS	6.80000	226970.40	6.80000	226970.40	9.00000	300402.00
0027 204-02290 SETTLEMENT PLATE	8.000 EACH	200.00000	1600.00	200.00000	1600.00	450.00000	3600.00
0028 204-08415 STAKES, SETTLEMENT	8.000 EACH	140.00000	1120.00	140.00000	1120.00	150.00000	1200.00
0029 205-03371 SEDIMENT, REMOVE	661.000 CYS	10.00000	6610.00	10.00000	6610.00	15.00000	9915.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	297.000 TON	36.00000	10692.00	36.00000	10692.00	55.00000	16335.00
0031 205-06934 TEMPORARY MULCHING	25.000 TON	350.00000	8750.00	350.00000	8750.00	362.03000	9050.75
0032 205-06936 TEMPORARY SEDIMENT TRAP	73.000 TON	54.00000	3942.00	54.00000	3942.00	75.31000	5497.63
0033 205-06937 TEMPORARY SILT FENCE	1960.000 LFT	1.35000	2646.00	2.45000	4802.00	1.40000	2744.00
0034 205-06938 TEMPORARY SLOPE DRAIN	222.000 LFT	15.00000	3330.00	15.00000	3330.00	16.26000	3609.72
0035 207-08262 SUBGRADE TREATMENT, TYPE I	6877.000 SYS	5.25000	36104.25	5.25000	36104.25	5.88000	40436.76
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	348.000 SYS	15.30000	5324.40	15.30000	5324.40	17.67000	6149.16
0037 210-08219 DITCH , TEMP INTERCEPTOR	1290.000 LFT	3.50000	4515.00	3.50000	4515.00	3.51000	4527.90

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 211-02050 B BORROW	825.000	CYS	30.00000	24750.00	27.14000	22390.50	16.50000	13612.50
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	40.00000	1920.00	53.50000	2568.00	54.78000	2629.44
0040 211-09264 STRUCTURE BACKFILL, TYPE 1	284.800	CYS	60.00000	17088.00	62.50000	17800.00	16.50000	4699.20
0041 211-09266 STRUCTURE BACKFILL, TYPE 3	1683.000	CYS	30.00000	50490.00	27.14000	45676.62	19.00000	31977.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2981.000	TON	15.00000	44715.00	17.35000	51720.35	17.95000	53508.95
0043 302-07455 DENSE GRADED SUBBASE	32.000	CYS	54.00000	1728.00	65.00000	2080.00	75.00000	2400.00
0044 303-01180 COMPACTED AGGREGATE, NO. 53	712.000	TON	15.00000	10680.00	27.00000	19224.00	27.50000	19580.00
0045 303-09533 COARSE AGGREGATE , 5	63.000	TON	24.00000	1512.00	24.00000	1512.00	44.00000	2772.00
0046 304-07493 WIDENING WITH HMA, TYPE B	32.000	TON	120.00000	3840.00	158.00000	5056.00	137.00000	4384.00
0047 306-08034 MILLING, ASPHALT, 1 1/2 IN.	529.000	SYS	6.70000	3544.30	8.25000	4364.25	9.50000	5025.50
0048 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	2500.00000	2500.00	2585.94000	2585.94
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1084.000	TON	70.00000	75880.00	54.90000	59511.60	56.00000	60704.00
0050 402-07433 HMA SURFACE, TYPE B	687.000	TON	70.00000	48090.00	66.00000	45342.00	67.00000	46029.00
0051 406-05520 ASPHALT FOR TACK COAT	2.100	TON	1.00000	2.10	600.00000	1260.00	620.62000	1303.30
0052 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2068.75000	8275.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2375.00000	9500.00	2375.00000	9500.00	2456.64000	9826.56
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	15.65000	5868.75	15.65000	5868.75	16.19000	6071.25
0055 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	17.00000	238.00	12.41000	173.74
0056 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	195.000	SYS	82.00000	15990.00	80.00000	15600.00	80.00000	15600.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	49.000	TON	123.00000	6027.00	173.00000	8477.00	152.00000	7448.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	118.000	SYS	48.00000	5664.00	57.50000	6785.00	49.49000	5839.82

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	195.00000	585.00	222.00000	666.00	201.70000	605.10
0060 615-06505 MONUMENT, B	3.000	EACH	675.00000	2025.00	675.00000	2025.00	698.20000	2094.60
0061 616-02320 GEOTEXTILES	1326.000	SYS	1.75000	2320.50	1.75000	2320.50	2.04000	2705.04
0062 616-06405 RIPRAP, REVETMENT	514.000	TON	28.00000	14392.00	28.00000	14392.00	27.00000	13878.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	275.00000	550.00	284.46000	568.92
0064 621-06545 FERTILIZER	6.300	TON	1348.00000	8492.40	1348.00000	8492.40	1394.34000	8784.34
0065 621-06553 SEED MIXTURE, R	2145.000	LBS	2.29000	4912.05	2.29000	4912.05	2.37000	5083.65
0066 621-06557 SEED MIXTURE, T	1010.000	LBS	2.50000	2525.00	2.50000	2525.00	2.59000	2615.90
0067 621-06565 MULCHING MATERIAL	25.000	TON	288.00000	7200.00	288.00000	7200.00	297.90000	7447.50
0068 621-06567 WATER	22.600	KGAL	1.00000	22.60	1.00000	22.60	1.03000	23.28
0069 621-06574 SODDING	4153.000	SYS	3.74000	15532.22	3.68000	15283.04	2.77000	11503.81
0070 621-06575 SODDING, NURSERY	2130.000	SYS	3.74000	7966.20	3.68000	7838.40	2.77000	5900.10
0071 628-09402 FIELD OFFICE, B	15.000	MOS	1600.00000	24000.00	1985.50000	29782.50	2100.00000	31500.00
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	15.000	MOS	240.00000	3600.00	333.00000	4995.00	220.00000	3300.00
0073 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	12.000	MOS	490.00000	5880.00	348.00000	4176.00	220.00000	2640.00
0074 628-09409 MOBILE INTERNET SERVICE, 1 EACH	12.000	MOS	50.00000	600.00	133.00000	1596.00	185.00000	2220.00
0075 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1000.00000	3000.00	2290.00000	6870.00	3500.00000	10500.00
0076 701-06012 TEST PILE, RESTRIKE	3.000	EACH	1200.00000	3600.00	1550.50000	4651.50	1000.00000	3000.00
0077 701-06027 TEST PILE	3.000	EACH	1500.00000	4500.00	1900.00000	5700.00	500.00000	1500.00
0078 701-51160 PILE, STEEL SHELL, 14 IN. 0.593" WALL THICKNESS	1229.000	LFT	48.00000	58992.00	75.00000	92175.00	78.00000	95862.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 701-99086 PILE TIP, STEEL SHELL	17.000	EACH	230.00000	3910.00	215.00000	3655.00	100.00000	1700.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	83.000	CYS	365.00000	30295.00	625.00000	51875.00	550.00000	45650.00
0081 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	800.00000	4160.00	975.00000	5070.00	825.00000	4290.00
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	22.000	CYS	550.00000	12100.00	735.00000	16170.00	750.00000	16500.00
0083 703-51030 REINFORCING STEEL	6317.000	LBS	0.69000	4358.73	1.25000	7896.25	0.85000	5369.45
0084 703-51032 REINFORCING STEEL, EPOXY COATED	80165.000	LBS	0.74000	59322.10	0.95000	76156.75	0.90000	72148.50
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	284.000	CYS	420.00000	119280.00	615.00000	174660.00	500.00000	142000.00
0086 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1550.00000	6200.00	1700.00000	6800.00
0087 706-51020 CONCRETE, C, RAILING	40.000	CYS	435.00000	17400.00	515.00000	20600.00	485.00000	19400.00
0088 707-09310 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 60 IN.	826.000	LFT	285.00000	235410.00	298.00000	246148.00	400.00000	330400.00
0089 709-07110 SEAL COAT, GRAFFITI RESISTANT	12509.000	SFT	0.63000	7880.67	0.63000	7880.67	0.57000	7130.13
0090 709-51821 SURFACE SEAL		LUMP	5890.00000	5890.00	3800.00000	3800.00	6421.13000	6421.13
0091 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000	LFT	50.00000	20000.00	50.00000	20000.00	40.00000	16000.00
0092 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000	LFT	13.00000	5200.00	13.00000	5200.00	17.50000	7000.00
0093 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000	LFT	19.00000	7600.00	19.00000	7600.00	17.50000	7000.00
0094 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000	LFT	29.00000	11600.00	29.00000	11600.00	26.00000	10400.00
0095 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	225.000	LFT	235.00000	52875.00	235.00000	52875.00	220.00000	49500.00
0096 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	105.000	LFT	25.00000	2625.00	25.00000	2625.00	25.00000	2625.00
0097 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000	LFT	31.00000	8370.00	31.00000	8370.00	35.00000	9450.00
0098 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000	LFT	26.00000	10400.00	26.00000	10400.00	26.00000	10400.00
0099 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	217.000	LFT	137.00000	29729.00	137.00000	29729.00	125.00000	27125.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	53.00000	530.00	53.00000	530.00	30.00000	300.00
0101 715-06357 CONCRETE ANCHOR, 72 IN.	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	1500.00000	3000.00
0102 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000	LFT	39.00000	15600.00	39.00000	15600.00	38.00000	15200.00
0103 715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000	LFT	84.00000	840.00	84.00000	840.00	40.00000	400.00
0104 715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000	LFT	115.00000	1150.00	115.00000	1150.00	51.00000	510.00
0105 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	300.00000	3600.00	300.00000	3600.00	500.00000	6000.00
0106 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1025.00000	2050.00
0107 720-45065 INLET, N12	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	2800.00000	5600.00
0108 731-93945 FACE PANELS, CONCRETE	3588.000	SFT	16.00000	57408.00	17.55000	62969.40	22.00000	78936.00
0109 731-93946 WALL ERECTION	3588.000	SFT	13.70000	49155.60	12.25000	43953.00	22.00000	78936.00
0110 731-93947 LEVELING PAD, CONCRETE	226.000	LFT	33.00000	7458.00	33.50000	7571.00	22.00000	4972.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	720.00000	2880.00	720.00000	2880.00	500.00000	2000.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	90.00000	1800.00	90.00000	1800.00	149.98000	2999.60
0113 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	199.00000	2388.00	199.00000	2388.00	305.14000	3661.68
0114 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	60.00000	360.00	98.27000	589.62
0115 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	10306.00000	10306.00	7500.00000	7500.00
0116 801-07118 BARRICADE, III-A	96.000	LFT	18.00000	1728.00	18.00000	1728.00	18.62000	1787.52
0117 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	510.000	LFT	0.61000	311.10	0.61000	311.10	0.98000	499.80
0118 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	510.000	LFT	0.61000	311.10	0.61000	311.10	0.98000	499.80
0119 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3530.000	LFT	0.40000	1412.00	0.40000	1412.00	0.39000	1376.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 130 -8

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3530.000 LFT	0.40000	1412.00	0.40000	1412.00	0.39000	1376.70
0121 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2140.000 SFT	2.82000	6034.80	6.50000	13910.00	2.91000	6227.40
0122 721-09548 AUTOMATIC DRAINAGE GATE , 12" SECTION TOTALS	2.000 EACH	700.00000	1400.00	700.00000	1400.00	1813.31000	3626.62
SECTION TOTALS		\$	1,987,452.31	\$	2,172,942.43	\$	2,307,805.01
CONTRACT TOTALS		\$	1,987,452.31	\$	2,172,942.43	\$	2,307,805.01

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	40000.00000	40000.00	25000.00000	25000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	130.00000	390.00	150.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	45.000 MOS	125.00000	5625.00	85.00000	3825.00	170.00000	7650.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	98500.00000	98500.00	117925.00000	117925.00	105000.00000	105000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	46000.00000	46000.00	47170.00000	47170.00	45000.00000	45000.00
0014 202-01261 TESTING FOR ASBESTOS	4.000 EACH	400.00000	1600.00	1.00000	4.00	650.00000	2600.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 15	LUMP	10000.00000	10000.00	11000.00000	11000.00	15000.00000	15000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 2	LUMP	10000.00000	10000.00	12500.00000	12500.00	15000.00000	15000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 31	LUMP	12000.00000	12000.00	14500.00000	14500.00	18000.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7	LUMP	14000.00000	14000.00	11500.00000	11500.00	19000.00000	19000.00
0019 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	4800.000 GAL	0.30000	1440.00	0.35000	1680.00	0.50000	2400.00
0020 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	4.000 EACH	1600.00000	6400.00	1000.00000	4000.00	2200.00000	8800.00
0021 202-07601 TESTING FOR WASTE, A	8.000 EACH	450.00000	3600.00	105.00000	840.00	700.00000	5600.00
0022 202-09443 REGULATED MATERIALS, DISPOSE, A	400.000 CYS	52.00000	20800.00	26.25000	10500.00	75.00000	30000.00
0023 202-09444 REGULATED MATERIALS, TRANSPORT, A	400.000 CYS	19.00000	7600.00	25.25000	10100.00	32.00000	12800.00
0024 202-09445 REGULATED MATERIALS, REMOVE, A	400.000 CYS	7.00000	2800.00	23.50000	9400.00	11.00000	4400.00
0025 203-02000 EXCAVATION, COMMON	19226.000 CYS	5.75000	110549.50	6.25000	120162.50	6.50000	124969.00
0026 203-02070 BORROW	33378.000 CYS	8.70000	290388.60	8.35000	278706.30	9.75000	325435.50
0027 204-02290 SETTLEMENT PLATE	8.000 EACH	250.00000	2000.00	1975.00000	15800.00	650.00000	5200.00
0028 204-08415 STAKES, SETTLEMENT	8.000 EACH	230.00000	1840.00	175.00000	1400.00	250.00000	2000.00
0029 205-03371 SEDIMENT, REMOVE	661.000 CYS	5.00000	3305.00	6.25000	4131.25	12.00000	7932.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	297.000 TON	55.00000	16335.00	31.50000	9355.50	55.00000	16335.00
0031 205-06934 TEMPORARY MULCHING	25.000 TON	360.00000	9000.00	375.00000	9375.00	500.00000	12500.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	73.000 TON	55.00000	4015.00	58.00000	4234.00	55.00000	4015.00
0033 205-06937 TEMPORARY SILT FENCE	1960.000 LFT	1.39000	2724.40	1.45000	2842.00	1.75000	3430.00
0034 205-06938 TEMPORARY SLOPE DRAIN	222.000 LFT	20.00000	4440.00	19.50000	4329.00	16.00000	3552.00
0035 207-08262 SUBGRADE TREATMENT, TYPE I	6877.000 SYS	5.50000	37823.50	3.85000	26476.45	6.50000	44700.50
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	348.000 SYS	9.00000	3132.00	10.00000	3480.00	8.00000	2784.00
0037 210-08219 DITCH , TEMP INTERCEPTOR	1290.000 LFT	3.00000	3870.00	0.95000	1225.50	8.00000	10320.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 211-02050 B BORROW	825.000	CYS	27.00000	22275.00	19.00000	15675.00	13.00000	10725.00
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	75.00000	3600.00	64.00000	3072.00	45.00000	2160.00
0040 211-09264 STRUCTURE BACKFILL, TYPE 1	284.800	CYS	27.00000	7689.60	32.50000	9256.00	15.00000	4272.00
0041 211-09266 STRUCTURE BACKFILL, TYPE 3	1683.000	CYS	27.00000	45441.00	20.75000	34922.25	17.00000	28611.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2981.000	TON	18.00000	53658.00	16.75000	49931.75	18.00000	53658.00
0043 302-07455 DENSE GRADED SUBBASE	32.000	CYS	100.00000	3200.00	77.00000	2464.00	75.00000	2400.00
0044 303-01180 COMPACTED AGGREGATE, NO. 53	712.000	TON	27.50000	19580.00	23.00000	16376.00	18.00000	12816.00
0045 303-09533 COARSE AGGREGATE , 5	63.000	TON	20.00000	1260.00	40.00000	2520.00	25.00000	1575.00
0046 304-07493 WIDENING WITH HMA, TYPE B	32.000	TON	190.00000	6080.00	145.00000	4640.00	135.00000	4320.00
0047 306-08034 MILLING, ASPHALT, 1 1/2 IN.	529.000	SYS	12.00000	6348.00	9.00000	4761.00	8.00000	4232.00
0048 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	2700.00000	2700.00	1800.00000	1800.00
0049 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1084.000	TON	56.00000	60704.00	59.25000	64227.00	82.00000	88888.00
0050 402-07433 HMA SURFACE, TYPE B	687.000	TON	67.00000	46029.00	71.25000	48948.75	83.00000	57021.00
0051 406-05520 ASPHALT FOR TACK COAT	2.100	TON	615.00000	1291.50	645.00000	1354.50	8.00000	16.80
0052 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2060.00000	8240.00	2000.00000	8000.00	2250.00000	9000.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2440.00000	9760.00	2375.00000	9500.00	2510.00000	10040.00
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	16.00000	6000.00	15.65000	5868.75	17.25000	6468.75
0055 602-06729 BARRIER DELINEATOR	14.000	EACH	22.00000	308.00	12.00000	168.00	15.00000	210.00
0056 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	195.000	SYS	100.00000	19500.00	80.00000	15600.00	80.00000	15600.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	49.000	TON	154.00000	7546.00	160.00000	7840.00	115.00000	5635.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	118.000	SYS	50.00000	5900.00	50.00000	5900.00	65.00000	7670.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	200.00000	600.00	195.00000	585.00	210.00000	630.00
0060 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	675.00000	2025.00	955.00000	2865.00
0061 616-02320 GEOTEXTILES	1326.000	SYS	2.00000	2652.00	2.00000	2652.00	5.00000	6630.00
0062 616-06405 RIPRAP, REVETMENT	514.000	TON	38.00000	19532.00	27.00000	13878.00	28.00000	14392.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	280.00000	560.00	300.00000	600.00	500.00000	1000.00
0064 621-06545 FERTILIZER	6.300	TON	1350.00000	8505.00	1400.00000	8820.00	1500.00000	9450.00
0065 621-06553 SEED MIXTURE, R	2145.000	LBS	2.36000	5062.20	2.45000	5255.25	2.75000	5898.75
0066 621-06557 SEED MIXTURE, T	1010.000	LBS	2.58000	2605.80	2.65000	2676.50	2.98000	3009.80
0067 621-06565 MULCHING MATERIAL	25.000	TON	297.00000	7425.00	310.00000	7750.00	455.00000	11375.00
0068 621-06567 WATER	22.600	KGAL	1.03000	23.28	1.05000	23.73	1.00000	22.60
0069 621-06574 SODDING	4153.000	SYS	2.76000	11462.28	4.00000	16612.00	4.50000	18688.50
0070 621-06575 SODDING, NURSERY	2130.000	SYS	2.76000	5878.80	4.00000	8520.00	4.50000	9585.00
0071 628-09402 FIELD OFFICE, B	15.000	MOS	2300.00000	34500.00	2200.00000	33000.00	2100.00000	31500.00
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	225.00000	3375.00	265.00000	3975.00	250.00000	3750.00
0073 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	225.00000	2700.00	265.00000	3180.00	715.00000	8580.00
0074 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	80.00000	960.00	150.00000	1800.00	100.00000	1200.00
0075 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	3000.00000	9000.00	3000.00000	9000.00	2500.00000	7500.00
0076 701-06012 TEST PILE, RESTRIKE	3.000	EACH	1600.00000	4800.00	2250.00000	6750.00	875.00000	2625.00
0077 701-06027 TEST PILE	3.000	EACH	3000.00000	9000.00	6000.00000	18000.00	5148.00000	15444.00
0078 701-51160 PILE, STEEL SHELL, 14 IN. 0.593" WALL THICKNESS	1229.000	LFT	90.00000	110610.00	85.00000	104465.00	66.00000	81114.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 701-99086 PILE TIP, STEEL SHELL	17.000	EACH	93.00000	1581.00	325.00000	5525.00	200.00000	3400.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	83.000	CYS	580.00000	48140.00	600.00000	49800.00	550.00000	45650.00
0081 702-51015 CONCRETE, B, FOOTINGS	5.200	CYS	730.00000	3796.00	650.00000	3380.00	775.00000	4030.00
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	22.000	CYS	700.00000	15400.00	575.00000	12650.00	565.00000	12430.00
0083 703-51030 REINFORCING STEEL	6317.000	LBS	0.85000	5369.45	1.00000	6317.00	0.72000	4548.24
0084 703-51032 REINFORCING STEEL, EPOXY COATED	80165.000	LBS	0.89000	71346.85	1.00000	80165.00	0.68000	54512.20
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	284.000	CYS	600.00000	170400.00	525.00000	149100.00	580.00000	164720.00
0086 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1390.00000	5560.00	1700.00000	6800.00	1450.00000	5800.00
0087 706-51020 CONCRETE, C, RAILING	40.000	CYS	518.00000	20720.00	425.00000	17000.00	575.00000	23000.00
0088 707-09310 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 60 IN.	826.000	LFT	300.00000	247800.00	385.00000	318010.00	407.00000	336182.00
0089 709-07110 SEAL COAT, GRAFFITI RESISTANT	12509.000	SFT	0.57000	7130.13	0.55000	6879.95	1.00000	12509.00
0090 709-51821 SURFACE SEAL		LUMP	6400.00000	6400.00	6500.00000	6500.00	6300.00000	6300.00
0091 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000	LFT	50.00000	20000.00	46.00000	18400.00	40.00000	16000.00
0092 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000	LFT	24.00000	9600.00	19.50000	7800.00	15.00000	6000.00
0093 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000	LFT	24.00000	9600.00	16.50000	6600.00	16.00000	6400.00
0094 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000	LFT	30.00000	12000.00	27.50000	11000.00	25.00000	10000.00
0095 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	225.000	LFT	215.00000	48375.00	240.00000	54000.00	155.00000	34875.00
0096 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	105.000	LFT	25.00000	2625.00	28.00000	2940.00	15.00000	1575.00
0097 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000	LFT	32.00000	8640.00	37.00000	9990.00	18.00000	4860.00
0098 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000	LFT	30.00000	12000.00	27.50000	11000.00	32.00000	12800.00
0099 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	217.000	LFT	130.00000	28210.00	135.00000	29295.00	95.00000	20615.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	79.82000	798.20	65.00000	650.00	385.00000	3850.00
0101 715-06357 CONCRETE ANCHOR, 72 IN.	2.000	EACH	2200.00000	4400.00	3000.00000	6000.00	1100.00000	2200.00
0102 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000	LFT	50.00000	20000.00	46.25000	18500.00	55.00000	22000.00
0103 715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000	LFT	400.00000	4000.00	100.00000	1000.00	20.00000	200.00
0104 715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000	LFT	600.00000	6000.00	150.00000	1500.00	38.00000	380.00
0105 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	650.00000	7800.00	475.00000	5700.00	355.00000	4260.00
0106 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	2.000	EACH	1700.00000	3400.00	800.00000	1600.00	455.00000	910.00
0107 720-45065 INLET, N12	2.000	EACH	4000.00000	8000.00	3225.00000	6450.00	1800.00000	3600.00
0108 731-93945 FACE PANELS, CONCRETE	3588.000	SFT	19.00000	68172.00	14.00000	50232.00	22.00000	78936.00
0109 731-93946 WALL ERECTION	3588.000	SFT	17.00000	60996.00	5.85000	20989.80	6.00000	21528.00
0110 731-93947 LEVELING PAD, CONCRETE	226.000	LFT	75.00000	16950.00	145.00000	32770.00	24.00000	5424.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	740.00000	2960.00	575.00000	2300.00	590.00000	2360.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	93.00000	1860.00	190.00000	3800.00	195.00000	3900.00
0113 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	204.00000	2448.00	325.00000	3900.00	295.00000	3540.00
0114 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	62.00000	372.00	30.00000	180.00	50.00000	300.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	25835.21000	25835.21	12000.00000	12000.00
0116 801-07118 BARRICADE, III-A	96.000	LFT	18.50000	1776.00	28.00000	2688.00	29.00000	2784.00
0117 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	510.000	LFT	0.63000	321.30	0.95000	484.50	1.12000	571.20
0118 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	510.000	LFT	0.63000	321.30	0.95000	484.50	1.12000	571.20
0119 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3530.000	LFT	0.41000	1447.30	0.60000	2118.00	0.68000	2400.40

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3530.000 LFT	0.41000	1447.30	0.60000	2118.00	0.68000	2400.40
0121 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2140.000 SFT	3.00000	6420.00	6.50000	13910.00	10.00000	21400.00
0122 721-09548 AUTOMATIC DRAINAGE GATE , 12" SECTION TOTALS	2.000 EACH	1100.00000	2200.00	1000.00000	2000.00	975.00000	1950.00
		\$	2,314,290.29	\$	2,358,513.94	\$	2,425,930.84
CONTRACT TOTALS		\$	2,314,290.29	\$	2,358,513.94	\$	2,425,930.84

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	25000.00000	25000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	300.00000	900.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	45.000 MOS	75.00000	3375.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0008	109-08442	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	146112.76000	146112.76			
MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	58445.10000	58445.10			
CLEARING RIGHT OF WAY							
0014	202-01261	4.000 EACH	1000.00000	4000.00			
TESTING FOR ASBESTOS							
0015	202-03000	LUMP	10000.00000	10000.00			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 15							
0016	202-03000	LUMP	10000.00000	10000.00			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 2							
0017	202-03000	LUMP	10000.00000	10000.00			
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 31							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	202-03000	LUMP	12500.00000	12500.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 7			
0019	202-04345	4800.000 GAL	0.30000	1440.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A			
0020	202-05823	4.000 EACH	1600.00000	6400.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY			
0021	202-07601	8.000 EACH	450.00000	3600.00
	TESTING FOR WASTE, A			
0022	202-09443	400.000 CYS	52.00000	20800.00
	REGULATED MATERIALS, DISPOSE, A			
0023	202-09444	400.000 CYS	19.00000	7600.00
	REGULATED MATERIALS, TRANSPORT, A			
0024	202-09445	400.000 CYS	7.00000	2800.00
	REGULATED MATERIALS, REMOVE, A			
0025	203-02000	19226.000 CYS	8.00000	153808.00
	EXCAVATION, COMMON			
0026	203-02070	33378.000 CYS	16.50000	550737.00
	BORROW			
0027	204-02290	8.000 EACH	750.00000	6000.00
	SETTLEMENT PLATE			
0028	204-08415	8.000 EACH	750.00000	6000.00
	STAKES, SETTLEMENT			
0029	205-03371	661.000 CYS	40.00000	26440.00
	SEDIMENT, REMOVE			
0030	205-06931	297.000 TON	30.00000	8910.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0031	205-06934	25.000 TON	350.00000	8750.00
	TEMPORARY MULCHING			
0032	205-06936	73.000 TON	50.00000	3650.00
	TEMPORARY SEDIMENT TRAP			
0033	205-06937	1960.000 LFT	1.35000	2646.00
	TEMPORARY SILT FENCE			
0034	205-06938	222.000 LFT	30.00000	6660.00
	TEMPORARY SLOPE DRAIN			
0035	207-08262	6877.000 SYS	8.00000	55016.00
	SUBGRADE TREATMENT, TYPE I			
0036	207-08267	348.000 SYS	25.00000	8700.00
	SUBGRADE TREATMENT, TYPE IIIA			
0037	210-08219	1290.000 LFT	5.00000	6450.00
	DITCH , TEMP INTERCEPTOR			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	211-02050	825.000	CYS	35.00000	28875.00		
	B BORROW						
0039	211-06467	48.000	CYS	90.00000	4320.00		
	AGGREGATE FOR END BENT BACKFILL						
0040	211-09264	284.800	CYS	35.00000	9968.00		
	STRUCTURE BACKFILL, TYPE 1						
0041	211-09266	1683.000	CYS	35.00000	58905.00		
	STRUCTURE BACKFILL, TYPE 3						
0042	301-07448	2981.000	TON	25.00000	74525.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0043	302-07455	32.000	CYS	90.00000	2880.00		
	DENSE GRADED SUBBASE						
0044	303-01180	712.000	TON	25.00000	17800.00		
	COMPACTED AGGREGATE, NO. 53						
0045	303-09533	63.000	TON	35.00000	2205.00		
	COARSE AGGREGATE , 5						
0046	304-07493	32.000	TON	175.00000	5600.00		
	WIDENING WITH HMA, TYPE B						
0047	306-08034	529.000	SYS	15.00000	7935.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0048	401-06264		LUMP	2500.00000	2500.00		
	PROFILOGRAPH, HMA						
0049	401-07390	1084.000	TON	54.90000	59511.60		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
0050	402-07433	687.000	TON	66.00000	45342.00		
	HMA SURFACE, TYPE B						
0051	406-05520	2.100	TON	600.00000	1260.00		
	ASPHALT FOR TACK COAT						
0052	601-01522	4.000	EACH	2000.00000	8000.00		
	GUARDRAIL TRANSITION TYPE TGB						
0053	601-94689	4.000	EACH	2375.00000	9500.00		
	GUARDRAIL END TREATMENT, OS						
0054	601-99105	375.000	LFT	15.65000	5868.75		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0055	602-06729	14.000	EACH	14.00000	196.00		
	BARRIER DELINEATOR						
0056	609-06259	195.000	SYS	95.00000	18525.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0057	610-07487	49.000	TON	150.00000	7350.00		
	HMA FOR APPROACHES, TYPE B						
0058	610-08446	118.000	SYS	75.00000	8850.00		
	PCCP FOR APPROACHES, 6 IN.						

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000 EACH	195.00000	585.00				
0060	615-06505 MONUMENT, B	3.000 EACH	675.00000	2025.00				
0061	616-02320 GEOTEXTILES	1326.000 SYS	2.50000	3315.00				
0062	616-06405 RIPRAP, REVETMENT	514.000 TON	25.00000	12850.00				
0063	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00				
0064	621-06545 FERTILIZER	6.300 TON	1348.00000	8492.40				
0065	621-06553 SEED MIXTURE, R	2145.000 LBS	2.29000	4912.05				
0066	621-06557 SEED MIXTURE, T	1010.000 LBS	2.50000	2525.00				
0067	621-06565 MULCHING MATERIAL	25.000 TON	288.00000	7200.00				
0068	621-06567 WATER	22.600 kgAL	1.00000	22.60				
0069	621-06574 SODDING	4153.000 SYS	2.68000	11130.04				
0070	621-06575 SODDING, NURSERY	2130.000 SYS	2.68000	5708.40				
0071	628-09402 FIELD OFFICE, B	15.000 MOS	2500.00000	37500.00				
0072	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	350.00000	5250.00				
0073	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	350.00000	4200.00				
0074	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	75.00000	900.00				
0075	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	2500.00000	7500.00				
0076	701-06012 TEST PILE, RESTRIKE	3.000 EACH	500.00000	1500.00				
0077	701-06027 TEST PILE	3.000 EACH	2000.00000	6000.00				
0078	701-51160 PILE, STEEL SHELL, 14 IN. 0.593" WALL THICKNESS	1229.000 LFT	90.00000	110610.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	701-99086 PILE TIP, STEEL SHELL	17.000 EACH	350.00000	5950.00				
0080	702-51005 CONCRETE, A, SUBSTRUCTURE	83.000 CYS	700.00000	58100.00				
0081	702-51015 CONCRETE, B, FOOTINGS	5.200 CYS	700.00000	3640.00				
0082	702-92857 CONCRETE, C, SUBSTRUCTURE	22.000 CYS	700.00000	15400.00				
0083	703-51030 REINFORCING STEEL	6317.000 LBS	0.85000	5369.45				
0084	703-51032 REINFORCING STEEL, EPOXY COATED	80165.000 LBS	1.00000	80165.00				
0085	704-51002 CONCRETE, C, SUPERSTRUCTURE	284.000 CYS	500.00000	142000.00				
0086	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1600.00000	6400.00				
0087	706-51020 CONCRETE, C, RAILING	40.000 CYS	526.00000	21040.00				
0088	707-09310 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 60 IN.	826.000 LFT	500.00000	413000.00				
0089	709-07110 SEAL COAT, GRAFFITI RESISTANT	12509.000 SFT	0.55000	6879.95				
0090	709-51821 SURFACE SEAL	LUMP	6300.00000	6300.00				
0091	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000 LFT	55.00000	22000.00				
0092	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000 LFT	20.00000	8000.00				
0093	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000 LFT	20.00000	8000.00				
0094	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000 LFT	27.00000	10800.00				
0095	715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	225.000 LFT	200.00000	45000.00				
0096	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	105.000 LFT	35.00000	3675.00				
0097	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	270.000 LFT	30.00000	8100.00				
0098	715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000 LFT	34.00000	13600.00				
0099	715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	217.000 LFT	150.00000	32550.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

			(7) 35-1618530	()	()	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0100 715-05443	10.000	LFT	200.00000	2000.00		
PIPE, DRAINTILE TERMINAL SECTION, 12 IN						
0101 715-06357	2.000	EACH	2000.00000	4000.00		
CONCRETE ANCHOR, 72 IN.						
0102 715-09446	400.000	LFT	50.00000	20000.00		
PIPE, TYPE 4, CIRCULAR, 36 IN.						
0103 715-09447	10.000	LFT	300.00000	3000.00		
PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.						
0104 715-09448	10.000	LFT	475.00000	4750.00		
PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.						
0105 715-46005	12.000	EACH	600.00000	7200.00		
PIPE END SECTION, 15 IN.						
0106 715-46095	2.000	EACH	1000.00000	2000.00		
PIPE END SECTION, MIN. AREA 6.4 SQ. FT.						
0107 720-45065	2.000	EACH	3500.00000	7000.00		
INLET, N12						
0108 731-93945	3588.000	SFT	25.00000	89700.00		
FACE PANELS, CONCRETE						
0109 731-93946	3588.000	SFT	13.00000	46644.00		
WALL ERECTION						
0110 731-93947	226.000	LFT	40.00000	9040.00		
LEVELING PAD, CONCRETE						
0111 801-04308	4.000	EACH	720.00000	2880.00		
ROAD CLOSURE SIGN ASSEMBLY						
0112 801-06625	20.000	EACH	90.00000	1800.00		
DETOUR ROUTE MARKER ASSEMBLY						
0113 801-06640	12.000	EACH	199.00000	2388.00		
CONSTRUCTION SIGN, A						
0114 801-06645	6.000	EACH	60.00000	360.00		
CONSTRUCTION SIGN, B						
0115 801-06775		LUMP	5000.00000	5000.00		
MAINTAINING TRAFFIC						
0116 801-07118	96.000	LFT	18.00000	1728.00		
BARRICADE, III-A						
0117 808-06713	510.000	LFT	0.61000	311.10		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0118 808-06714	510.000	LFT	0.61000	311.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0119 808-75205	3530.000	LFT	0.40000	1412.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IB-28950-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(7) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3530.000 LFT	0.40000	1412.00				
0121	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2140.000 SFT	6.50000	13910.00				
0122	721-09548 AUTOMATIC DRAINAGE GATE , 12" SECTION TOTALS	2.000 EACH	2000.00000	4000.00				
			\$	2,926,255.30	\$		\$	
CONTRACT TOTALS			\$	2,926,255.30	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : IR-25273-A COUNTIES : WARRICK
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 11/01/10
 LOCATION : ON SR 62 FROM 6TH STREET IN CHANDLER TO 0.90 MILE EAST OF PROJECT(S) : 0123008
 URBAN LIMITS OF BOONVILLE 0123008
 0123008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 17,695,917.09	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 18,558,572.00	104.8749%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 19,416,000.00	109.7202%
4	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 19,507,191.04	110.2355%
5	36-2231526 WALSH CONSTR COMPANY	\$ 20,793,519.20	117.5046%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845	LUMP	239590.30000	239590.30	199995.50000	199995.50	330440.48000	330440.48
CONSTRUCTION ENGINEERING							
0002 105-08520	3.000 EACH	108.13000	324.39	175.00000	525.00	200.00000	600.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	84.000 MOS	30.97000	2601.48	60.00000	5040.00	100.00000	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	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 109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012 110-01001	LUMP	884795.85000	884795.85	920000.00000	920000.00	970000.00000	970000.00
MOBILIZATION AND DEMOBILIZATION							
0013 201-52370	LUMP	176959.17000	176959.17	185800.00000	185800.00	194000.00000	194000.00
CLEARING RIGHT OF WAY							
0014 202-01300	1.000 EACH	510.00000	510.00	550.00000	550.00	500.00000	500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015 202-02240	36704.000 m2	6.32000	231969.28	4.00000	146816.00	8.50000	311984.00
PAVEMENT REMOVAL							
0016 202-02241	106.800 m	15.35000	1639.38	14.00000	1495.20	15.05000	1607.34
GUARDRAIL, REMOVE							
0017 202-02271	44.000 EACH	102.00000	4488.00	125.00000	5500.00	100.00000	4400.00
HEADWALL, REMOVE							
0018 202-02272	52.000 m	15.30000	795.60	19.00000	988.00	15.00000	780.00
PAVED SIDE DITCH, REMOVE							
0019 202-02286	6.000 EACH	3723.00000	22338.00	12500.00000	75000.00	3650.00000	21900.00
PRESENT STRUCTURE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91385 INLET, REMOVE	10.000	EACH	204.00000	2040.00	240.00000	2400.00	200.00000	2000.00
0021 202-96133 PIPE, REMOVE	1694.200	m	30.35000	51418.97	32.00000	54214.40	29.75000	50402.45
0022 203-02000 EXCAVATION, COMMON	138157.000	m3	10.71000	1479661.47	8.00000	1105256.00	11.00000	1519727.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3538.500	Mg	39.78000	140761.53	44.00000	155694.00	39.00000	138001.50
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	31.000	EACH	96.90000	3003.90	335.00000	10385.00	95.00000	2945.00
0025 205-06937 TEMPORARY SILT FENCE	640.200	m	4.95000	3168.99	10.00000	6402.00	4.85000	3104.97
0026 205-09543 NO 2 STONE	493.000	Mg	30.60000	15085.80	28.00000	13804.00	30.00000	14790.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	46659.400	m2	8.67000	404537.00	11.00000	513253.40	8.50000	396604.90
0028 207-08268 SUBGRADE TREATMENT, TYPE IV	141913.000	m2	15.81000	2243644.53	16.00000	2270608.00	15.50000	2199651.50
0029 211-02050 B BORROW	469.200	m3	38.76000	18186.19	55.00000	25806.00	38.00000	17829.60
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	2034.300	m3	37.74000	76774.48	47.00000	95612.10	37.00000	75269.10
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	1320.600	m3	66.30000	87555.78	65.00000	85839.00	65.00000	85839.00
0032 211-09266 STRUCTURE BACKFILL, TYPE 3	674.200	m3	40.29000	27163.52	52.00000	35058.40	39.50000	26630.90
0033 211-09268 STRUCTURE BACKFILL, TYPE 5	573.800	m3	153.00000	87791.40	104.00000	59675.20	150.00000	86070.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27713.400	Mg	26.11000	723596.87	27.00000	748261.80	25.70000	712234.38
0035 302-06464 SUBBASE FOR PCCP	31082.900	m3	48.46000	1506277.33	55.00000	1709559.50	55.00000	1709559.50
0036 303-05692 STONE, NO. 8	276.800	Mg	26.52000	7340.74	28.00000	7750.40	26.00000	7196.80
0037 306-08034 MILLING, ASPHALT, 38 mm	584.800	m2	27.00000	15789.60	7.50000	4386.00	11.00000	6432.80
0038 402-07433 HMA SURFACE, TYPE B	305.600	Mg	92.00000	28115.20	100.00000	30560.00	93.00000	28420.80
0039 402-07438 HMA INTERMEDIATE, TYPE B	540.200	Mg	70.00000	37814.00	77.00000	41595.40	78.00000	42135.60
0040 402-07453 HMA FOR TEMPORARY PAVEMENT	11846.000	Mg	62.50000	740375.00	72.00000	852912.00	74.30000	880157.80

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 406-05520 ASPHALT FOR TACK COAT	5.920	Mg	600.00000	3552.00	660.00000	3907.20	440.00000	2604.80
0042 501-06266 PROFILOGRAPH, PCCP		LUMP	6963.50000	6963.50	7500.00000	7500.00	20000.00000	20000.00
0043 501-06321 QC/QA-PCCP, 250 mm	128974.200	m2	32.12000	4142651.30	35.00000	4514097.00	38.50000	4965506.70
0044 503-03489 RETROFITTED TIE BARS	42.000	EACH	15.00000	630.00	16.00000	672.00	20.00000	840.00
0045 503-05240 D-1 CONTRACTION JOINT	23147.100	m	28.69000	664090.30	31.00000	717560.10	30.00000	694413.00
0047 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000	EACH	1836.00000	7344.00	2200.00000	8800.00	2025.00000	8100.00
0049 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1836.00000	3672.00	2500.00000	5000.00	2325.00000	4650.00
0050 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	14.000	EACH	510.00000	7140.00	220.00000	3080.00	200.00000	2800.00
0051 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	417.200	m	63.50000	26492.20	64.00000	26700.80	61.62000	25707.86
0052 610-07487 HMA FOR APPROACHES, TYPE B	7233.600	Mg	83.00000	600388.80	90.00000	651024.00	97.00000	701659.20
0053 610-08446 PCCP FOR APPROACHES, 150 mm	192.200	m2	42.33000	8135.83	45.00000	8649.00	37.00000	7111.40
0054 610-09108 PCCP FOR APPROACHES, 225 mm	350.300	m2	48.45000	16972.04	52.00000	18215.60	45.00000	15763.50
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	142.80000	2570.40	225.00000	4050.00	165.00000	2970.00
0056 615-06490 RIGHT OF WAY MARKER	131.000	EACH	122.40000	16034.40	140.00000	18340.00	128.00000	16768.00
0057 615-06505 MONUMENT, B	13.000	EACH	510.00000	6630.00	715.00000	9295.00	650.00000	8450.00
0058 615-06510 MONUMENT, C	2.000	EACH	306.00000	612.00	575.00000	1150.00	525.00000	1050.00
0059 615-06515 MONUMENT, D	28.000	EACH	153.00000	4284.00	135.00000	3780.00	125.00000	3500.00
0060 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	357.00000	1071.00	580.00000	1740.00	532.77000	1598.31
0061 616-02320 GEOTEXTILES	6879.700	m2	2.04000	14034.59	2.50000	17199.25	2.00000	13759.40
0062 616-05688 RIPRAP, CLASS 1	104.100	Mg	47.94000	4990.55	38.00000	3955.80	47.00000	4892.70

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 616-05689 RIPRAP, CLASS 2	155.700	Mg	48.96000	7623.07	39.00000	6072.30	48.00000	7473.60
0064 616-06405 RIPRAP, REVETMENT	2710.800	Mg	41.82000	113365.66	37.00000	100299.60	41.00000	111142.80
0065 616-06451 RIPRAP, UNIFORM	610.400	Mg	41.82000	25526.93	40.00000	24416.00	41.00000	25026.40
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	729.30000	3646.50	750.00000	3750.00	715.00000	3575.00
0067 621-02356 SEEDING, WETLAND	12.400	kg	188.70000	2339.88	204.00000	2529.60	185.00000	2294.00
0068 621-02770 EROSION CONTROL BLANKET	2518.000	m2	1.33000	3348.94	1.25000	3147.50	1.30000	3273.40
0069 621-06545 FERTILIZER	14.200	Mg	1045.50000	14846.10	1130.00000	16046.00	1025.00000	14555.00
0070 621-06554 SEED MIXTURE, U	2050.100	kg	6.38000	13079.64	7.00000	14350.70	6.25000	12813.13
0071 621-06557 SEED MIXTURE, T	2250.700	kg	2.30000	5176.61	2.00000	4501.40	2.25000	5064.08
0072 621-06565 MULCHING MATERIAL	118.300	Mg	448.80000	53093.04	450.00000	53235.00	440.00000	52052.00
0073 621-06567 WATER	218.800	kL	1.02000	223.18	1.00000	218.80	1.00000	218.80
0074 621-06574 SODDING	12158.000	m2	3.88000	47173.04	3.25000	39513.50	3.05000	37081.90
0075 628-09402 FIELD OFFICE, B	28.000	MOS	2314.41000	64803.48	1400.00000	39200.00	2500.00000	70000.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	28.000	MOS	216.24000	6054.72	145.00000	4060.00	300.00000	8400.00
0077 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	15.30000	1101.60	27.00000	1944.00	15.00000	1080.00
0078 702-90915 CONCRETE, A	28.500	m3	1881.90000	53634.15	2200.00000	62700.00	1845.00000	52582.50
0079 702-94656 CONCRETE, B	45.700	m3	984.30000	44982.51	715.00000	32675.50	965.00000	44100.50
0080 703-06028 REINFORCING BARS	2619.000	kg	2.04000	5342.76	3.00000	7857.00	2.00000	5238.00
0081 711-51035 STRUCTURAL STEEL	124.760	kg	7.45000	929.46	8.00000	998.08	7.30000	910.75
0082 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	52.000	m	2040.00000	106080.00	2050.00000	106600.00	2000.00000	104000.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	55.000 m	4386.00000	241230.00	4400.00000	242000.00	4300.00000	236500.00
0084 714-06610 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1200 mm	39.800 m	4233.00000	168473.40	4100.00000	163180.00	4150.00000	165170.00
0085 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm , TEMPORARY	15.000 m	2251.14000	33767.10	2450.00000	36750.00	2207.00000	33105.00
0086 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	76.700 m	563.04000	43185.17	575.00000	44102.50	552.00000	42338.40
0087 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	3406.80000	3406.80	3600.00000	3600.00	3340.00000	3340.00
0088 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	1254.60000	1254.60	1517.00000	1517.00	1230.00000	1230.00
0089 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	20.000 EACH	525.30000	10506.00	660.00000	13200.00	515.00000	10300.00
0090 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000 EACH	790.50000	3162.00	1000.00000	4000.00	775.00000	3100.00
0091 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	86.500 m	295.80000	25586.70	325.00000	28112.50	290.00000	25085.00
0092 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10156.000 m	9.18000	93232.08	8.00000	81248.00	9.00000	91404.00
0093 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	588.000 m	51.00000	29988.00	57.00000	33516.00	50.00000	29400.00
0094 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	211.200 m	112.20000	23696.64	105.00000	22176.00	110.00000	23232.00
0095 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	35.600 m	153.00000	5446.80	215.00000	7654.00	150.00000	5340.00
0096 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	720.900 m	117.30000	84561.57	95.00000	68485.50	115.00000	82903.50
0097 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	100.000 m	122.40000	12240.00	105.00000	10500.00	120.00000	12000.00
0098 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	84.800 m	163.20000	13839.36	165.00000	13992.00	160.00000	13568.00
0099 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	778.100 m	126.48000	98414.09	99.00000	77031.90	124.00000	96484.40
0100 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	151.600 m	134.64000	20411.42	110.00000	16676.00	132.00000	20011.20
0101 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	123.900 m	163.20000	20220.48	140.00000	17346.00	160.00000	19824.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	53.400 m	181.56000	9695.30	170.00000	9078.00	178.00000	9505.20
0103 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	25.800 m	216.24000	5578.99	180.00000	4644.00	212.00000	5469.60
0104 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	217.900 m	397.80000	86680.62	420.00000	91518.00	390.00000	84981.00
0105 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.55 m2	31.400 m	683.40000	21458.76	825.00000	25905.00	670.00000	21038.00
0106 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	1142.40000	2284.80	1450.00000	2900.00	1120.00000	2240.00
0107 715-07303 CONCRETE ANCHOR, MIN. AREA 1.55 m2	2.000 EACH	1275.00000	2550.00	1600.00000	3200.00	1250.00000	2500.00
0108 715-09323 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.68 m2	4.000 EACH	3876.00000	15504.00	1335.00000	5340.00	3800.00000	15200.00
0109 715-46005 PIPE END SECTION, 375 mm	117.000 EACH	317.22000	37114.74	455.00000	53235.00	311.00000	36387.00
0110 715-46010 PIPE END SECTION, 450 mm	16.000 EACH	364.14000	5826.24	545.00000	8720.00	357.00000	5712.00
0111 715-46020 PIPE END SECTION, 600 mm	19.000 EACH	527.34000	10019.46	760.00000	14440.00	517.00000	9823.00
0112 715-46040 PIPE END SECTION, 900 mm	3.000 EACH	1252.56000	3757.68	1500.00000	4500.00	1228.00000	3684.00
0113 715-97804 PIPE END SECTION, MIN. AREA .69 m2	8.000 EACH	1653.42000	13227.36	2000.00000	16000.00	1621.00000	12968.00
0114 718-06528 OUTLET PROTECTOR, 1	54.000 EACH	637.50000	34425.00	500.00000	27000.00	625.00000	33750.00
0115 718-06529 OUTLET PROTECTOR, 2	13.000 EACH	606.90000	7889.70	500.00000	6500.00	595.00000	7735.00
0116 718-06531 OUTLET PROTECTOR, 3	16.000 EACH	571.20000	9139.20	500.00000	8000.00	560.00000	8960.00
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.55000	5100.00	3.00000	6000.00	2.50000	5000.00
0118 718-34000 PIPE, UNDERDRAIN, PERFORATED, 1.32 mm, 150 mm	59.700 m	20.40000	1217.88	34.50000	2059.65	20.00000	1194.00
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1537.100 m3	63.24000	97206.20	52.50000	80697.75	62.00000	95300.20

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	15754.000	m2	1.84000	28987.36	1.30000	20480.20	1.80000	28357.20
0121 720-08299 DROP INLET , TEMPORARY	8.000	EACH	1734.00000	13872.00	1000.00000	8000.00	1700.00000	13600.00
0122 720-45205 CATCH BASIN, A2	11.000	EACH	1836.00000	20196.00	1870.00000	20570.00	1800.00000	19800.00
0123 720-45270 PIPE CATCH BASIN, 450 mm	15.000	EACH	1351.50000	20272.50	1400.00000	21000.00	1325.00000	19875.00
0124 720-94612 MANHOLE, K4	1.000	EACH	2703.00000	2703.00	4800.00000	4800.00	2650.00000	2650.00
0125 731-93945 FACE PANELS, CONCRETE	260.000	m2	158.10000	41106.00	225.00000	58500.00	155.00000	40300.00
0126 731-93946 WALL ERECTION	260.000	m2	351.90000	91494.00	140.00000	36400.00	345.00000	89700.00
0127 731-93947 LEVELING PAD, CONCRETE	65.600	m	112.20000	7360.32	26.50000	1738.40	110.00000	7216.00
0128 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	606.90000	1213.80	655.00000	1310.00	595.00000	1190.00
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	606.90000	1820.70	655.00000	1965.00	595.00000	1785.00
0130 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	58027.000	m	0.53000	30754.31	0.50000	29013.50	0.52000	30174.04
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	21453.000	m	3.20000	68649.60	3.00000	64359.00	3.14000	67362.42
0132 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	76.800	m	19.33000	1484.54	20.00000	1536.00	18.95000	1455.36
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	198.90000	3978.00	215.00000	4300.00	195.00000	3900.00
0134 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	300.90000	6318.90	325.00000	6825.00	295.00000	6195.00
0135 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	168.30000	504.90	180.00000	540.00	165.00000	495.00
0136 801-06710 FLASHING ARROW SIGN	730.000	DAY	10.20000	7446.00	10.00000	7300.00	10.00000	7300.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	150541.40000	150541.40	300000.00000	300000.00	390000.00000	390000.00
0138 801-07119 BARRICADE, III-B	57.600	m	53.04000	3055.10	55.00000	3168.00	52.00000	2995.20
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	435.000	m	115.70000	50329.50	180.00000	78300.00	58.00000	25230.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 801-94295 SIGNAL HEAD, RELOCATE	38.000 EACH	122.40000	4651.20	130.00000	4940.00	120.00000	4560.00
0141 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	612.00000	612.00	650.00000	650.00	600.00000	600.00
0142 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	235.800 m	40.19000	9476.80	40.00000	9432.00	39.40000	9290.52
0143 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	17.100 m	36.72000	627.91	350.00000	5985.00	36.00000	615.60
0144 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	81.60000	163.20	85.00000	170.00	80.00000	160.00
0145 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	346.80000	693.60	375.00000	750.00	340.00000	680.00
0146 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.850 m2	163.20000	2749.92	175.00000	2948.75	160.00000	2696.00
0147 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	49.200 m2	183.60000	9033.12	195.00000	9594.00	180.00000	8856.00
0148 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.950 m2	204.00000	2029.80	220.00000	2189.00	200.00000	1990.00
0149 804-06770 DELINEATOR POST	83.000 EACH	32.64000	2709.12	25.00000	2075.00	23.00000	1909.00
0150 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	1.000 EACH	1836.00000	1836.00	1900.00000	1900.00	1800.00000	1800.00
0151 805-01825 DISCONNECT HANGER, INSTALL , RELOCATE	4.000 EACH	97.92000	391.68	100.00000	400.00	96.00000	384.00
0152 805-01842 HANDHOLE, SIGNAL	4.000 EACH	816.00000	3264.00	875.00000	3500.00	800.00000	3200.00
0153 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	510.00000	510.00	550.00000	550.00	500.00000	500.00
0154 805-02328 SIGNAL CABLE, 1C 14GA.	440.300 m	0.41000	180.52	0.45000	198.14	0.40000	176.12
0155 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	92.900 m	56.10000	5211.69	60.00000	5574.00	55.00000	5109.50
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	1.000 EACH	691.56000	691.56	725.00000	725.00	678.00000	678.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-78467 SIGNAL CABLE, 3C 8GA.	13.100	m	6.73000	88.16	7.00000	91.70	6.60000	86.46
0158 805-78485 SIGNAL CABLE, 5C 14GA.	97.300	m	4.39000	427.15	4.50000	437.85	4.30000	418.39
0159 805-78490 SIGNAL CABLE, 7C 14GA.	188.800	m	5.10000	962.88	5.50000	1038.40	5.00000	944.00
0160 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1338.800	m	2.35000	3146.18	2.50000	3347.00	2.30000	3079.24
0161 805-78746 PREFORMED LOOP DETECTORS	315.700	m	24.48000	7728.34	26.00000	8208.20	24.00000	7576.80
0162 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	510.00000	4080.00	550.00000	4400.00	500.00000	4000.00
0163 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000	EACH	4406.40000	4406.40	4750.00000	4750.00	4320.00000	4320.00
0164 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	204.00000	1632.00	220.00000	1760.00	200.00000	1600.00
0165 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	11557.700	m	1.41000	16296.36	1.50000	17336.55	1.38000	15949.63
0166 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	78.000	EACH	192.78000	15036.84	205.00000	15990.00	189.00000	14742.00
0167 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	69.000	EACH	280.50000	19354.50	300.00000	20700.00	275.00000	18975.00
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9340.000	m	1.41000	13169.40	1.50000	14010.00	1.38000	12889.20
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	9910.000	m	1.41000	13973.10	1.50000	14865.00	1.38000	13675.80
0170 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	2052.000	m	1.41000	2893.32	1.50000	3078.00	1.38000	2831.76
0171 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	22.000	m	10.15000	223.30	10.00000	220.00	9.95000	218.90
0172 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2523.000	m	0.77000	1942.71	0.75000	1892.25	0.75000	1892.25
0173 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	361.000	m	0.77000	277.97	0.75000	270.75	0.75000	270.75
0174 808-06716 LINE, REMOVE	49848.300	m	1.14000	56827.06	1.25000	62310.38	1.12000	55830.10
0175 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	192.78000	385.56	200.00000	400.00	189.00000	378.00
0176 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	280.50000	561.00	300.00000	600.00	275.00000	550.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	121.000 m	1.53000	185.13	1650.00000	199650.00	1.50000	181.50
0178 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE 600 mm	31.300 m	42.33000	1324.93	45.00000	1408.50	41.50000	1298.95
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	662.000 m	2.00000	1324.00	2.00000	1324.00	1.96000	1297.52
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	103.200 m	12.19000	1258.01	13.00000	1341.60	11.95000	1233.24
0181 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	685.000 EACH	15.50000	10617.50	16.00000	10960.00	15.20000	10412.00
0182 206-51220 EXCAVATION, WET	600.000 m3	30.60000	18360.00	11.00000	6600.00	30.00000	18000.00
0183 501-06727 CORING, PCCP	LUMP	8091.65000	8091.65	8900.00000	8900.00	20000.00000	20000.00
0184 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm , TEMPORARY	14.800 m	2251.14000	33316.87	2440.00000	36112.00	2207.00000	32663.60
0185 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm , TEMPORARY	14.700 m	759.90000	11170.53	1220.00000	17934.00	745.00000	10951.50
0186 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm , TEMPORARY	17.400 m	563.04000	9796.90	985.00000	17139.00	552.00000	9604.80
0187 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm , TEMPORARY	12.200 m	739.50000	9021.90	1080.00000	13176.00	725.00000	8845.00
0188 715-04509 TEMPORARY PIPE	683.800 m	153.00000	104621.40	155.00000	105989.00	150.00000	102570.00
0189 715-01354 CLEAN EXISTING PIPE	48.200 m	35.70000	1720.74	75.00000	3615.00	35.00000	1687.00
0190 715-46005 PIPE END SECTION, 375 mm , TEMPORARY	44.000 EACH	317.22000	13957.68	425.00000	18700.00	311.00000	13684.00
0191 715-46010 PIPE END SECTION, 450 mm , TEMPORARY	10.000 EACH	364.14000	3641.40	450.00000	4500.00	357.00000	3570.00
0192 715-08303 CONCRETE ANCHOR, MIN. AREA 1.9 m2 , TEMPORARY	1.000 EACH	1530.00000	1530.00	2500.00000	2500.00	1500.00000	1500.00
0193 720-02442 PIPE, PLUG EXISTING	2.000 EACH	576.30000	1152.60	1500.00000	3000.00	565.00000	1130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 160 -12

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 720-97958 MANHOLE, K2 , TEMPORARY	4.000 EACH	2907.00000	11628.00	3600.00000	14400.00	2850.00000	11400.00
0195 720-45005 INLET, A2 , TEMPORARY	2.000 EACH	1836.00000	3672.00	2450.00000	4900.00	1800.00000	3600.00
0196 720-90984 MANHOLE, C2 , TEMPORARY	1.000 EACH	1734.00000	1734.00	3150.00000	3150.00	1700.00000	1700.00
0197 720-90129 MANHOLE, J2 , TEMPORARY	1.000 EACH	2652.00000	2652.00	3725.00000	3725.00	2600.00000	2600.00
0198 720-45270 PIPE CATCH BASIN, 450 mm , TEMPORARY	5.000 EACH	1351.50000	6757.50	1550.00000	7750.00	1325.00000	6625.00
SECTION TOTALS		\$	17,695,917.09	\$	18,558,572.00	\$	19,416,000.00
CONTRACT TOTALS		\$	17,695,917.09	\$	18,558,572.00	\$	19,416,000.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	250001.11000	250001.11	750000.00000	750000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	220.00000	660.00	150.00000	450.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	84.000 MOS	165.00000	13860.00	90.00000	7560.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	977167.94000	977167.94	1039679.56000	1039679.56		
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	195433.58000	195433.58	207935.91000	207935.91		
0014 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	500.00000	500.00	20000.00000	20000.00		
0015 202-02240 PAVEMENT REMOVAL	36704.000 m2	7.07000	259497.28	15.00000	550560.00		
0016 202-02241 GUARDRAIL, REMOVE	106.800 m	11.50000	1228.20	25.00000	2670.00		
0017 202-02271 HEADWALL, REMOVE	44.000 EACH	155.76000	6853.44	1000.00000	44000.00		
0018 202-02272 PAVED SIDE DITCH, REMOVE	52.000 m	46.20000	2402.40	26.25000	1365.00		
0019 202-02286 PRESENT STRUCTURE, REMOVE	6.000 EACH	2382.55000	14295.30	25000.00000	150000.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91385 INLET, REMOVE	10.000	EACH	451.86000	4518.60	400.00000	4000.00		
0021 202-96133 PIPE, REMOVE	1694.200	m	35.95000	60906.49	35.00000	59297.00		
0022 203-02000 EXCAVATION, COMMON	138157.000	m3	13.62000	1881698.34	12.70000	1754593.90		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3538.500	Mg	46.01000	162806.39	41.45000	146670.83		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	31.000	EACH	95.00000	2945.00	144.25000	4471.75		
0025 205-06937 TEMPORARY SILT FENCE	640.200	m	4.85000	3104.97	9.70000	6209.94		
0026 205-09543 NO 2 STONE	493.000	Mg	30.00000	14790.00	30.00000	14790.00		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	46659.400	m2	8.64000	403137.22	11.50000	536583.10		
0028 207-08268 SUBGRADE TREATMENT, TYPE IV	141913.000	m2	12.88000	1827839.44	16.75000	2377042.75		
0029 211-02050 B BORROW	469.200	m3	40.00000	18768.00	24.00000	11260.80		
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	2034.300	m3	35.04000	71281.87	24.00000	48823.20		
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	1320.600	m3	61.15000	80754.69	45.75000	60417.45		
0032 211-09266 STRUCTURE BACKFILL, TYPE 3	674.200	m3	38.65000	26057.83	25.00000	16855.00		
0033 211-09268 STRUCTURE BACKFILL, TYPE 5	573.800	m3	147.88000	84853.54	95.00000	54511.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27713.400	Mg	26.28000	728308.15	31.50000	872972.10		
0035 302-06464 SUBBASE FOR PCCP	31082.900	m3	61.22000	1902895.14	49.39000	1535184.43		
0036 303-05692 STONE, NO. 8	276.800	Mg	30.00000	8304.00	32.25000	8926.80		
0037 306-08034 MILLING, ASPHALT, 38 mm	584.800	m2	16.27000	9514.70	4.00000	2339.20		
0038 402-07433 HMA SURFACE, TYPE B	305.600	Mg	104.00000	31782.40	92.93000	28399.41		
0039 402-07438 HMA INTERMEDIATE, TYPE B	540.200	Mg	82.00000	44296.40	70.71000	38197.54		
0040 402-07453 HMA FOR TEMPORARY PAVEMENT	11846.000	Mg	64.20000	760513.20	65.49000	775794.54		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 406-05520 ASPHALT FOR TACK COAT	5.920	Mg	695.00000	4114.40	606.06000	3587.88		
0042 501-06266 PROFILOGRAPH, PCCP		LUMP	8606.79000	8606.79	6980.95000	6980.95		
0043 501-06321 QC/QA-PCCP, 250 mm	128974.200	m2	40.57000	5232483.29	40.00000	5158968.00		
0044 503-03489 RETROFITTED TIE BARS	42.000	EACH	45.58000	1914.36	15.04000	631.68		
0045 503-05240 D-1 CONTRACTION JOINT	23147.100	m	25.84000	598121.06	33.00000	763854.30		
0047 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	4.000	EACH	2025.00000	8100.00	1800.00000	7200.00		
0049 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2325.00000	4650.00	1800.00000	3600.00		
0050 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	14.000	EACH	200.00000	2800.00	250.00000	3500.00		
0051 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	417.200	m	58.50000	24406.20	62.25000	25970.70		
0052 610-07487 HMA FOR APPROACHES, TYPE B	7233.600	Mg	99.00000	716126.40	83.84000	606465.02		
0053 610-08446 PCCP FOR APPROACHES, 150 mm	192.200	m2	60.53000	11633.87	38.94000	7484.27		
0054 610-09108 PCCP FOR APPROACHES, 225 mm	350.300	m2	70.71000	24769.71	47.36000	16590.21		
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	165.00000	2970.00	140.00000	2520.00		
0056 615-06490 RIGHT OF WAY MARKER	131.000	EACH	128.00000	16768.00	196.34000	25720.54		
0057 615-06505 MONUMENT, B	13.000	EACH	650.00000	8450.00	700.00000	9100.00		
0058 615-06510 MONUMENT, C	2.000	EACH	525.00000	1050.00	500.00000	1000.00		
0059 615-06515 MONUMENT, D	28.000	EACH	125.00000	3500.00	250.00000	7000.00		
0060 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	532.77000	1598.31	516.67000	1550.01		
0061 616-02320 GEOTEXTILES	6879.700	m2	1.50000	10319.55	3.04000	20914.29		
0062 616-05688 RIPRAP, CLASS 1	104.100	Mg	43.68000	4547.09	37.00000	3851.70		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 616-05689 RIPRAP, CLASS 2	155.700	Mg	44.19000	6880.38	35.25000	5488.43		
0064 616-06405 RIPRAP, REVETMENT	2710.800	Mg	40.84000	110709.07	27.50000	74547.00		
0065 616-06451 RIPRAP, UNIFORM	610.400	Mg	42.18000	25746.67	32.75000	19990.60		
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	715.00000	3575.00	715.00000	3575.00		
0067 621-02356 SEEDING, WETLAND	12.400	kg	185.00000	2294.00	185.00000	2294.00		
0068 621-02770 EROSION CONTROL BLANKET	2518.000	m2	1.30000	3273.40	1.30000	3273.40		
0069 621-06545 FERTILIZER	14.200	Mg	1025.00000	14555.00	1025.00000	14555.00		
0070 621-06554 SEED MIXTURE, U	2050.100	kg	6.25000	12813.13	6.25000	12813.13		
0071 621-06557 SEED MIXTURE, T	2250.700	kg	2.25000	5064.08	2.25000	5064.08		
0072 621-06565 MULCHING MATERIAL	118.300	Mg	440.00000	52052.00	440.00000	52052.00		
0073 621-06567 WATER	218.800	kL	1.00000	218.80	1.00000	218.80		
0074 621-06574 SODDING	12158.000	m2	3.05000	37081.90	3.05000	37081.90		
0075 628-09402 FIELD OFFICE, B	28.000	MOS	2750.00000	77000.00	2950.00000	82600.00		
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1	28.000	MOS	137.50000	3850.00	150.00000	4200.00		
0077 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	20.00000	1440.00	11.00000	792.00		
0078 702-90915 CONCRETE, A	28.500	m3	2500.00000	71250.00	1888.31000	53816.84		
0079 702-94656 CONCRETE, B	45.700	m3	1000.00000	45700.00	612.86000	28007.70		
0080 703-06028 REINFORCING BARS	2619.000	kg	2.50000	6547.50	1.75000	4583.25		
0081 711-51035 STRUCTURAL STEEL	124.760	kg	7.30000	910.75	7.35000	916.99		
0082 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	52.000	m	2102.16000	109312.32	2000.00000	104000.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	55.000 m	4293.00000	236115.00	4850.00000	266750.00		
0084 714-06610 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1200 mm	39.800 m	4008.82000	159551.04	4600.00000	183080.00		
0085 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm , TEMPORARY	15.000 m	2000.00000	30000.00	2901.68000	43525.20		
0086 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	76.700 m	631.14000	48408.44	725.00000	55607.50		
0087 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	3187.52000	3187.52	3160.00000	3160.00		
0088 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	1251.52000	1251.52	1436.75000	1436.75		
0089 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	20.000 EACH	635.99000	12719.80	633.87000	12677.40		
0090 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000 EACH	822.99000	3291.96	794.14000	3176.56		
0091 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	86.500 m	218.66000	18914.09	246.50000	21322.25		
0092 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10156.000 m	12.02000	122075.12	9.35000	94958.60		
0093 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	588.000 m	45.86000	26965.68	45.44000	26718.72		
0094 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	211.200 m	94.37000	19930.94	95.06000	20076.67		
0095 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	35.600 m	134.69000	4794.96	175.50000	6247.80		
0096 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	720.900 m	94.35000	68016.92	120.00000	86508.00		
0097 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	100.000 m	103.44000	10344.00	142.69000	14269.00		
0098 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	84.800 m	134.36000	11393.73	165.00000	13992.00		
0099 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	778.100 m	94.36000	73421.52	103.50000	80533.35		
0100 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	151.600 m	103.38000	15672.41	123.67000	18748.37		
0101 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	123.900 m	134.30000	16639.77	144.01000	17842.84		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	53.400 m	144.37000	7709.36	222.29000	11870.29		
0103 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	25.800 m	180.36000	4653.29	257.72000	6649.18		
0104 715-05239 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.68 m2	217.900 m	316.32000	68926.13	390.19000	85022.40		
0105 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.55 m2	31.400 m	597.05000	18747.37	835.17000	26224.34		
0106 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	492.99000	985.98	1338.01000	2676.02		
0107 715-07303 CONCRETE ANCHOR, MIN. AREA 1.55 m2	2.000 EACH	2732.70000	5465.40	1520.88000	3041.76		
0108 715-09323 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.68 m2	4.000 EACH	3187.49000	12749.96	2195.89000	8783.56		
0109 715-46005 PIPE END SECTION, 375 mm	117.000 EACH	426.99000	49957.83	320.00000	37440.00		
0110 715-46010 PIPE END SECTION, 450 mm	16.000 EACH	492.99000	7887.84	375.00000	6000.00		
0111 715-46020 PIPE END SECTION, 600 mm	19.000 EACH	635.99000	12083.81	675.50000	12834.50		
0112 715-46040 PIPE END SECTION, 900 mm	3.000 EACH	1346.21000	4038.63	1170.73000	3512.19		
0113 715-97804 PIPE END SECTION, MIN. AREA .69 m2	8.000 EACH	1346.21000	10769.68	2678.90000	21431.20		
0114 718-06528 OUTLET PROTECTOR, 1	54.000 EACH	696.04000	37586.16	530.00000	28620.00		
0115 718-06529 OUTLET PROTECTOR, 2	13.000 EACH	667.77000	8681.01	530.00000	6890.00		
0116 718-06531 OUTLET PROTECTOR, 3	16.000 EACH	630.37000	10085.92	515.00000	8240.00		
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.50000	5000.00	3.28000	6560.00		
0118 718-34000 PIPE, UNDERDRAIN, PERFORATED, 1.32 mm, 150 mm	59.700 m	33.00000	1970.10	6.00000	358.20		
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1537.100 m3	65.05000	99988.36	45.00000	69169.50		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	15754.000	m2	0.58000	9137.32	1.55000	24418.70		
0121 720-08299 DROP INLET , TEMPORARY	8.000	EACH	2416.68000	19333.44	2147.30000	17178.40		
0122 720-45205 CATCH BASIN, A2	11.000	EACH	2220.85000	24429.35	2487.80000	27365.80		
0123 720-45270 PIPE CATCH BASIN, 450 mm	15.000	EACH	1160.61000	17409.15	1830.84000	27462.60		
0124 720-94612 MANHOLE, K4	1.000	EACH	5652.47000	5652.47	4056.35000	4056.35		
0125 731-93945 FACE PANELS, CONCRETE	260.000	m2	250.00000	65000.00	188.40000	48984.00		
0126 731-93946 WALL ERECTION	260.000	m2	350.00000	91000.00	91.43000	23771.80		
0127 731-93947 LEVELING PAD, CONCRETE	65.600	m	85.00000	5576.00	63.82000	4186.59		
0128 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	595.00000	1190.00	595.00000	1190.00		
0129 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	595.00000	1785.00	595.00000	1785.00		
0130 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	58027.000	m	0.52000	30174.04	0.52000	30174.04		
0131 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	21453.000	m	3.14000	67362.42	3.14000	67362.42		
0132 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	76.800	m	18.95000	1455.36	18.95000	1455.36		
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	195.00000	3900.00	195.00000	3900.00		
0134 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	295.00000	6195.00	295.00000	6195.00		
0135 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	165.00000	495.00	165.00000	495.00		
0136 801-06710 FLASHING ARROW SIGN	730.000	DAY	10.00000	7300.00	10.00000	7300.00		
0137 801-06775 MAINTAINING TRAFFIC		LUMP	282496.86000	282496.86	323372.70000	323372.70		
0138 801-07119 BARRICADE, III-B	57.600	m	52.00000	2995.20	52.00000	2995.20		
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	435.000	m	92.28000	40141.80	82.10000	35713.50		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 801-94295 SIGNAL HEAD, RELOCATE	38.000 EACH	120.00000	4560.00	120.89000	4593.82		
0141 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	600.00000	600.00	604.44000	604.44		
0142 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	235.800 m	39.40000	9290.52	39.69000	9358.90		
0143 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	17.100 m	36.00000	615.60	36.27000	620.22		
0144 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	80.00000	160.00	100.00000	200.00		
0145 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	340.00000	680.00	342.52000	685.04		
0146 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.850 m2	160.00000	2696.00	161.18000	2715.88		
0147 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	49.200 m2	180.00000	8856.00	181.33000	8921.44		
0148 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.950 m2	200.00000	1990.00	201.48000	2004.73		
0149 804-06770 DELINEATOR POST	83.000 EACH	23.00000	1909.00	36.27000	3010.41		
0150 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	1.000 EACH	1800.00000	1800.00	1813.32000	1813.32		
0151 805-01825 DISCONNECT HANGER, INSTALL , RELOCATE	4.000 EACH	96.00000	384.00	96.71000	386.84		
0152 805-01842 HANDHOLE, SIGNAL	4.000 EACH	800.00000	3200.00	805.92000	3223.68		
0153 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	503.70000	503.70		
0154 805-02328 SIGNAL CABLE, 1C 14GA.	440.300 m	0.40000	176.12	0.40000	176.12		
0155 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	92.900 m	55.00000	5109.50	55.41000	5147.59		
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	1.000 EACH	678.00000	678.00	683.02000	683.02		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805-78467 SIGNAL CABLE, 3C 8GA.	13.100 m	6.60000	86.46	6.65000	87.12		
0158 805-78485 SIGNAL CABLE, 5C 14GA.	97.300 m	4.30000	418.39	4.33000	421.31		
0159 805-78490 SIGNAL CABLE, 7C 14GA.	188.800 m	5.00000	944.00	5.04000	951.55		
0160 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1338.800 m	2.30000	3079.24	2.32000	3106.02		
0161 805-78746 PREFORMED LOOP DETECTORS	315.700 m	24.00000	7576.80	24.18000	7633.63		
0162 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	500.00000	4000.00	503.70000	4029.60		
0163 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH	4320.00000	4320.00	4351.97000	4351.97		
0164 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	200.00000	1600.00	201.48000	1611.84		
0165 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	11557.700 m	1.38000	15949.63	1.38000	15949.63		
0166 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	78.000 EACH	189.00000	14742.00	189.00000	14742.00		
0167 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	69.000 EACH	275.00000	18975.00	275.00000	18975.00		
0168 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9340.000 m	1.38000	12889.20	1.38000	12889.20		
0169 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	9910.000 m	1.38000	13675.80	1.38000	13675.80		
0170 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	2052.000 m	1.38000	2831.76	1.38000	2831.76		
0171 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	22.000 m	9.95000	218.90	9.95000	218.90		
0172 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2523.000 m	0.75000	1892.25	0.75000	1892.25		
0173 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	361.000 m	0.75000	270.75	0.75000	270.75		
0174 808-06716 LINE, REMOVE	49848.300 m	1.12000	55830.10	1.12000	55830.10		
0175 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	189.00000	378.00	189.00000	378.00		
0176 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000 EACH	275.00000	550.00	275.00000	550.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	121.000 m	1.50000	181.50	1.50000	181.50		
0178 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE 600 mm	31.300 m	41.50000	1298.95	41.50000	1298.95		
0179 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	662.000 m	1.96000	1297.52	1.96000	1297.52		
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	103.200 m	11.95000	1233.24	11.95000	1233.24		
0181 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	685.000 EACH	15.20000	10412.00	20.95000	14350.75		
0182 206-51220 EXCAVATION, WET	600.000 m3	22.00000	13200.00	36.83000	22098.00		
0183 501-06727 CORING, PCCP	LUMP	8606.79000	8606.79	8111.93000	8111.93		
0184 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm , TEMPORARY	14.800 m	2000.00000	29600.00	3200.00000	47360.00		
0185 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm , TEMPORARY	14.700 m	723.27000	10632.07	596.33000	8766.05		
0186 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm , TEMPORARY	17.400 m	704.04000	12250.30	950.00000	16530.00		
0187 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm , TEMPORARY	12.200 m	713.21000	8701.16	1000.00000	12200.00		
0188 715-04509 TEMPORARY PIPE	683.800 m	122.89000	84032.18	118.50000	81030.30		
0189 715-01354 CLEAN EXISTING PIPE	48.200 m	42.61000	2053.80	49.72000	2396.50		
0190 715-46005 PIPE END SECTION, 375 mm , TEMPORARY	44.000 EACH	426.99000	18787.56	450.00000	19800.00		
0191 715-46010 PIPE END SECTION, 450 mm , TEMPORARY	10.000 EACH	492.99000	4929.90	575.50000	5755.00		
0192 715-08303 CONCRETE ANCHOR, MIN. AREA 1.9 m2 , TEMPORARY	1.000 EACH	2732.70000	2732.70	3041.76000	3041.76		
0193 720-02442 PIPE, PLUG EXISTING	2.000 EACH	525.15000	1050.30	395.84000	791.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 160 -23

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-25273-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 720-97958 MANHOLE, K2 , TEMPORARY	4.000	EACH	3788.18000	15152.72	5500.00000	22000.00		
0195 720-45005 INLET, A2 , TEMPORARY	2.000	EACH	1940.80000	3881.60	2350.00000	4700.00		
0196 720-90984 MANHOLE, C2 , TEMPORARY	1.000	EACH	3073.16000	3073.16	3350.00000	3350.00		
0197 720-90129 MANHOLE, J2 , TEMPORARY	1.000	EACH	3650.66000	3650.66	4500.50000	4500.50		
0198 720-45270 PIPE CATCH BASIN, 450 mm , TEMPORARY	5.000	EACH	1160.72000	5803.60	2886.89000	14434.45		
SECTION TOTALS			\$	19,507,191.04	\$	20,793,519.20	\$	
CONTRACT TOTALS			\$	19,507,191.04	\$	20,793,519.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : IR-27001-A COUNTIES : WARRICK
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES, NEW BRIDGES, DECK REPLACEMENT, SIGNS COMPLETION DATE : 07/01/11
 LOCATION : ON SR 66 FROM FRENCH ISLAND TRAIL TO YANKEETOWN ROAD PROJECT(S) : 0067010
 0067010
 0067010
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 28,966,533.12	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 29,984,569.34	103.5145%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 30,500,379.50	105.2952%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 30,708,000.00	106.0120%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
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 CONSTRUCTION ENGINEERING	LUMP	177700.00000	177700.00	366375.00000	366375.00	250000.00000	250000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	50.00000	200.00	171.44000	685.76	160.00000	640.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	132.000 MOS	81.82000	10800.24	57.15000	7543.80	65.00000	8580.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08441 QUALITY ADJUSTMENTS, PCCC	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1455000.00000	1455000.00	1499200.00000	1499200.00	1391000.00000	1391000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	350000.00000	350000.00	599500.00000	599500.00	612800.00000	612800.00
0015 202-02240 PAVEMENT REMOVAL	4581.000 m2	15.00000	68715.00	7.00000	32067.00	11.00000	50391.00
0016 202-02241 GUARDRAIL, REMOVE	2681.000 m	10.65000	28552.65	8.90000	23860.90	8.40000	22520.40
0017 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	2.000 EACH	240.00000	480.00	140.00000	280.00	50.00000	100.00
0018 202-02278 CURB, CONCRETE, REMOVE	109.000 m	35.00000	3815.00	12.00000	1308.00	11.00000	1199.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	2523.000 m3	41.10000	103695.30	60.00000	151380.00	52.00000	131196.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	2523.000 m3	7.72000	19477.56	6.00000	15138.00	5.25000	13245.75
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	2523.000 m3	19.17000	48365.91	12.00000	30276.00	18.50000	46675.50
0023 202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 22800 THROUGH 39000 LITERS CAPACITY	1.000 EACH	12800.00000	12800.00	6000.00000	6000.00	5000.00000	5000.00
0024 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN (WATER), 'BTEX-MTBE'	10.000 EACH	226.80000	2268.00	285.00000	2850.00	50.00000	500.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	63000.00000	63000.00	68000.00000	68000.00	73500.00000	73500.00
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	40000.00000	40000.00	40000.00000	40000.00	42000.00000	42000.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	20000.00000	20000.00	8300.00000	8300.00	21000.00000	21000.00
0028 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	500.00000	500.00	1800.00000	1800.00	525.00000	525.00
0029 202-90747 RETAINING WALL, REMOVE	33.500 m3	250.00000	8375.00	250.00000	8375.00	262.50000	8793.75
0030 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN - TPH GASOLINE AND DIESEL (48 HOUR RESUL	20.000 EACH	342.00000	6840.00	285.00000	5700.00	96.60000	1932.00
0031 202-96128 GUTTER, CONCRETE, REMOVE	24.000 m	35.00000	840.00	25.00000	600.00	15.00000	360.00
0032 203-02000 EXCAVATION, COMMON	155243.000 m3	8.10000	1257468.30	10.50000	1630051.50	6.45000	1001317.35
0033 203-02070 BORROW	379292.000 m3	8.00000	3034336.00	9.50000	3603274.00	8.10000	3072265.20
0034 203-51223 EXCAVATION, WATERWAY	3582.000 m3	10.50000	37611.00	12.00000	42984.00	10.50000	37611.00
0035 205-03371 SEDIMENT REMOVE	475.000 m3	25.00000	11875.00	15.00000	7125.00	7.25000	3443.75
0036 205-06930 SPLASHPAD, RIPRAP	14.400 Mg	90.00000	1296.00	160.00000	2304.00	45.00000	648.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1600.000	Mg	57.50000	92000.00	50.00000	80000.00	36.00000	57600.00
0038 205-06932 TEMPORARY CHECK DAM, STRAW BALES	560.000	m	13.65000	7644.00	15.00000	8400.00	25.00000	14000.00
0039 205-06933 TEMPORARY DITCH INLET PROTECTION	31.000	EACH	95.00000	2945.00	95.00000	2945.00	100.00000	3100.00
0040 205-06936 TEMPORARY SEDIMENT TRAP	254.000	Mg	55.00000	13970.00	40.00000	10160.00	35.00000	8890.00
0041 205-06937 TEMPORARY SILT FENCE	3614.000	m	7.67000	27719.38	8.00000	28912.00	8.70000	31441.80
0042 205-06938 TEMPORARY SLOPE DRAIN	221.000	m	43.00000	9503.00	48.00000	10608.00	44.40000	9812.40
0043 206-51220 EXCAVATION, WET	1406.000	m3	15.00000	21090.00	28.00000	39368.00	15.75000	22144.50
0044 206-51225 EXCAVATION, DRY	1747.000	m3	10.00000	17470.00	10.00000	17470.00	10.50000	18343.50
0046 206-51235 COFFERDAM , STR. NO. 2		LUMP	325000.00000	325000.00	330000.00000	330000.00	341250.00000	341250.00
0047 206-51235 COFFERDAM , STR. NO. 1		LUMP	215000.00000	215000.00	215000.00000	215000.00	241500.00000	241500.00
0048 206-51817 SHEET PILING, STEEL	217.000	m2	260.00000	56420.00	260.00000	56420.00	273.00000	59241.00
0049 207-08263 SUBGRADE TREATMENT, TYPE IA	172249.000	m2	4.12000	709665.88	4.75000	818182.75	4.75000	818182.75
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	20595.000	m2	14.74000	303570.30	10.50000	216247.50	10.35000	213158.25
0051 211-02050 B BORROW	1075.000	m3	40.00000	43000.00	50.00000	53750.00	32.40000	34830.00
0052 211-06467 AGGREGATE FOR END BENT BACKFILL	184.800	m3	65.00000	12012.00	65.00000	12012.00	70.00000	12936.00
0054 211-09264 STRUCTURE BACKFILL, TYPE 1	2428.000	m3	30.64000	74393.92	55.00000	133540.00	36.00000	87408.00
0055 211-09265 STRUCTURE BACKFILL, TYPE 2	3393.000	m3	27.00000	91611.00	55.00000	186615.00	110.00000	373230.00
0056 211-09268 STRUCTURE BACKFILL, TYPE 5	530.000	m3	110.00000	58300.00	110.00000	58300.00	120.00000	63600.00
0057 214-07203 GEOGRID, II	1491.000	m2	3.65000	5442.15	3.50000	5218.50	4.00000	5964.00
0058 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	53413.000	Mg	26.00000	1388738.00	26.00000	1388738.00	27.00000	1442151.00
0059 302-07455 DENSE GRADED SUBBASE	720.100	m3	56.12000	40412.01	75.00000	54007.50	104.50000	75250.45

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 303-01180 COMPACTED AGGREGATE, NO. 53	479.300	Mg	31.58000	15136.29	31.00000	14858.30	36.00000	17254.80
0061 306-08043 MILLING, TRANSITION	1160.000	m2	12.35000	14326.00	5.00000	5800.00	2.75000	3190.00
0062 401-06264 PROFILOGRAPH, HMA		LUMP	8500.00000	8500.00	8500.00000	8500.00	9000.00000	9000.00
0063 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	11027.000	Mg	93.50000	1031024.50	93.50000	1031024.50	98.25000	1083402.75
0064 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	19231.000	Mg	68.50000	1317323.50	68.50000	1317323.50	72.00000	1384632.00
0065 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2297.000	Mg	63.00000	144711.00	63.50000	145859.50	66.25000	152176.25
0066 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	45979.300	Mg	59.00000	2712778.70	59.00000	2712778.70	62.00000	2850716.60
0067 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	25920.000	Mg	60.00000	1555200.00	60.00000	1555200.00	63.00000	1632960.00
0068 402-07432 HMA SURFACE, TYPE A	4615.000	Mg	69.50000	320742.50	70.00000	323050.00	73.00000	336895.00
0069 402-07433 HMA SURFACE, TYPE B	228.000	Mg	88.50000	20178.00	88.50000	20178.00	93.00000	21204.00
0071 402-07440 HMA BASE, TYPE A	14472.000	Mg	54.00000	781488.00	54.00000	781488.00	56.70000	820562.40
0072 404-05511 SEAL COAT, 2	1575.000	m2	5.00000	7875.00	5.00000	7875.00	5.25000	8268.75
0073 406-05520 ASPHALT FOR TACK COAT	189.000	Mg	600.00000	113400.00	600.00000	113400.00	630.00000	119070.00
0075 502-06329 PCCP, 300 mm	3748.000	m2	55.00000	206140.00	59.00000	221132.00	57.75000	216447.00
0076 503-03489 RETROFITTED TIE BARS	74.000	EACH	9.00000	666.00	9.50000	703.00	10.00000	740.00
0077 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1800.00000	21600.00	2250.00000	27000.00	2150.00000	25800.00
0078 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1700.00000	3400.00	2000.00000	4000.00	2025.00000	4050.00
0079 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	1306.840	m	46.00000	60114.64	22.00000	28750.48	23.00000	30057.32
0080 601-06035 GUARDRAIL, RESET	11.430	m	40.00000	457.20	45.00000	514.35	50.00000	571.50
0081 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1000.00000	1000.00	900.00000	900.00	950.00000	950.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2400.00000	19200.00	2700.00000	21600.00	2625.00000	21000.00
0083 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	3400.00000	20400.00	4000.00000	24000.00	4300.00000	25800.00
0084 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	1950.00000	5850.00	2050.00000	6150.00
0085 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1446.480	m	53.00000	76663.44	58.00000	83895.84	60.00000	86788.80
0086 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	618.000	m	69.00000	42642.00	85.00000	52530.00	88.20000	54507.60
0087 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	100.00000	100.00	80.00000	80.00	84.00000	84.00
0088 602-06729 BARRIER DELINEATOR	64.000	EACH	6.00000	384.00	12.00000	768.00	8.00000	512.00
0089 603-06040 FENCE, FARM FIELD, 1190 mm	10187.000	m	16.40000	167066.80	17.00000	173179.00	21.00000	213927.00
0090 606-07484 MILLED HMA SHOULDER CORRUGATIONS	24618.000	m	0.48000	11816.64	0.35000	8616.30	0.30000	7385.40
0091 608-05741 WICK DRAIN	9512.000	m	2.40000	22828.80	2.25000	21402.00	3.00000	28536.00
0092 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1198.200	m2	80.00000	95856.00	80.00000	95856.00	84.00000	100648.80
0093 610-07486 HMA FOR APPROACHES, TYPE A	1787.000	Mg	87.00000	155469.00	88.00000	157256.00	91.35000	163242.45
0094 610-52817 TEMPORARY CROSSOVER, B	1.000	EACH	23000.00000	23000.00	27000.00000	27000.00	65000.00000	65000.00
0095 611-03392 TEMPORARY CROSSOVER, A MODIFIED	3.000	EACH	10000.00000	30000.00	16000.00000	48000.00	18700.00000	56100.00
0096 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	130.00000	2600.00	195.00000	3900.00	200.00000	4000.00
0097 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	160.00000	160.00	280.00000	280.00	280.00000	280.00
0098 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	135.000	m2	42.00000	5670.00	42.00000	5670.00	44.00000	5940.00
0099 615-06490 RIGHT OF WAY MARKER	89.000	EACH	120.00000	10680.00	130.00000	11570.00	135.00000	12015.00
0100 615-06505 MONUMENT, B	18.000	EACH	500.00000	9000.00	650.00000	11700.00	675.00000	12150.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 615-06510 MONUMENT, C	39.000	EACH	300.00000	11700.00	515.00000	20085.00	550.00000	21450.00
0102 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	600.00000	600.00	600.00000	600.00
0103 616-02320 GEOTEXTILES	31728.300	m2	2.00000	63456.60	2.80000	88839.24	2.75000	87252.83
0104 616-05689 RIPRAP, CLASS 2	498.200	Mg	40.40000	20127.28	36.00000	17935.20	33.50000	16689.70
0105 616-06405 RIPRAP, REVETMENT	16631.700	Mg	36.16000	601402.27	37.00000	615372.90	31.00000	515582.70
0106 616-06451 RIPRAP, UNIFORM	142.000	Mg	37.90000	5381.80	38.00000	5396.00	37.50000	5325.00
0107 616-51367 SLOPEWALL, CONCRETE, 100 mm	784.000	m2	45.00000	35280.00	45.00000	35280.00	47.25000	37044.00
0108 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	1866.000	m2	75.00000	139950.00	75.00000	139950.00	78.75000	146947.50
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	715.00000	4290.00	715.00000	4290.00	750.00000	4500.00
0111 621-02770 EROSION CONTROL BLANKET	8054.000	m2	1.22000	9825.88	1.25000	10067.50	1.30000	10470.20
0112 621-06545 FERTILIZER	32.000	Mg	1025.00000	32800.00	1025.00000	32800.00	1075.00000	34400.00
0113 621-06553 SEED MIXTURE, R	5962.000	kg	5.50000	32791.00	5.50000	32791.00	5.75000	34281.50
0114 621-06557 SEED MIXTURE, T	2824.000	kg	2.00000	5648.00	2.00000	5648.00	2.10000	5930.40
0115 621-06565 MULCHING MATERIAL	211.800	Mg	440.00000	93192.00	440.00000	93192.00	470.00000	99546.00
0116 621-06567 WATER	576.000	kL	1.00000	576.00	1.00000	576.00	1.00000	576.00
0117 621-06574 SODDING	29277.000	m2	3.43000	100420.11	3.10000	90758.70	3.40000	99541.80
0118 621-06575 SODDING, NURSERY	2847.000	m2	3.43000	9765.21	3.10000	8825.70	3.60000	10249.20
0119 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	32.00000	384.00	32.00000	384.00	35.00000	420.00
0120 622-91786 SEEDLING	610.000	EACH	6.14000	3745.40	6.50000	3965.00	6.45000	3934.50
0121 622-98200 SIGN, DO NOT DISTURB	44.000	EACH	32.00000	1408.00	35.00000	1540.00	35.00000	1540.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 628-09403 FIELD OFFICE, C	33.000	MOS	1845.45000	60899.85	1300.00000	42900.00	1600.00000	52800.00
0123 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	33.000	MOS	200.00000	6600.00	135.00000	4455.00	300.00000	9900.00
0126 701-91792 PILE TIP, STEEL H	212.000	EACH	200.00000	42400.00	200.00000	42400.00	210.00000	44520.00
0128 702-51005 CONCRETE, A, SUBSTRUCTURE	671.400	m3	780.00000	523692.00	780.00000	523692.00	820.00000	550548.00
0129 702-51015 CONCRETE, B, FOOTINGS	378.400	m3	550.00000	208120.00	550.00000	208120.00	577.50000	218526.00
0130 702-51100 DRAIN PIPE, CAST IRON, 150 mm	983.000	kg	10.00000	9830.00	10.00000	9830.00	10.50000	10321.50
0131 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6136.000	kg	6.00000	36816.00	6.00000	36816.00	6.30000	38656.80
0132 702-51863 FIELD DRILLED HOLE IN CONCRETE	1212.000	EACH	9.00000	10908.00	9.00000	10908.00	9.45000	11453.40
0133 702-90915 CONCRETE, A	5.200	m3	1250.00000	6500.00	1250.00000	6500.00	1320.00000	6864.00
0134 702-92857 CONCRETE, C, SUBSTRUCTURE	67.200	m3	915.00000	61488.00	915.00000	61488.00	960.75000	64562.40
0135 703-51030 REINFORCING STEEL	68812.000	kg	1.91000	131430.92	2.00000	137624.00	2.00000	137624.00
0136 703-51032 REINFORCING STEEL, EPOXY COATED	249874.000	kg	2.00000	499748.00	2.10000	524735.40	2.10000	524735.40
0137 704-51002 CONCRETE, C, SUPERSTRUCTURE	1201.100	m3	765.00000	918841.50	765.00000	918841.50	803.25000	964783.58
0138 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000	EACH	1250.00000	30000.00	1250.00000	30000.00	1312.50000	31500.00
0140 706-51025 CONCRETE, C, RAILING	674.000	m	125.00000	84250.00	125.00000	84250.00	131.25000	88462.50
0141 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	252.200	m	500.00000	126100.00	500.00000	126100.00	813.75000	205227.75
0142 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	7500.00000	7500.00	7500.00000	7500.00	7875.00000	7875.00
0143 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	7180.00000	7180.00	7200.00000	7200.00	7550.00000	7550.00
0144 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	3730.00000	3730.00	3730.00000	3730.00	4000.00000	4000.00
0145 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	4510.00000	4510.00	4510.00000	4510.00	4700.00000	4700.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	6490.00000	6490.00	6500.00000	6500.00	6800.00000	6800.00
0147 710-51864 FIELD DRILLED HOLE	262.000 EACH	20.00000	5240.00	20.00000	5240.00	21.00000	5502.00
0148 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	110000.00000	110000.00	110000.00000	110000.00	126000.00000	126000.00
0149 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	465000.00000	465000.00	465000.00000	465000.00	488250.00000	488250.00
0150 711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP	55000.00000	55000.00	55000.00000	55000.00	57750.00000	57750.00
0151 711-51038 STRUCTURAL STEEL , STR. NO. 5	LUMP	370000.00000	370000.00	370000.00000	370000.00	425250.00000	425250.00
0152 711-51070 ANCHOR PLATE, AP 1	2.000 EACH	60.00000	120.00	60.00000	120.00	63.00000	126.00
0153 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	15000.00000	15000.00	15000.00000	15000.00	15750.00000	15750.00
0154 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 4	LUMP	10000.00000	10000.00	10000.00000	10000.00	10500.00000	10500.00
0155 711-96800 STUD SHEAR CONNECTOR	3100.000 EACH	2.50000	7750.00	2.50000	7750.00	2.63000	8153.00
0156 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	56.500 m	960.00000	54240.00	900.00000	50850.00	976.00000	55144.00
0157 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	90.000 m	1556.00000	140040.00	1400.00000	126000.00	3545.00000	319050.00
0158 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	64.000 m	1391.00000	89024.00	1300.00000	83200.00	1375.00000	88000.00
0159 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	93.500 m	2069.00000	193451.50	1800.00000	168300.00	3350.00000	313225.00
0160 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	51.000 m	2097.00000	106947.00	1950.00000	99450.00	2350.00000	119850.00
0161 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	114.500 m	1052.00000	120454.00	670.00000	76715.00	875.00000	100187.50
0162 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	93.000 m	1361.00000	126573.00	1465.00000	136245.00	3200.00000	297600.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	34.000	m	328.00000	11152.00	298.00000	10132.00	290.00000	9860.00
0165 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	38.350	m	1020.00000	39117.00	263.00000	10086.05	428.00000	16413.80
0166 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	25924.000	m	11.25000	291645.00	5.65000	146470.60	12.00000	311088.00
0167 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2851.000	m	30.00000	85530.00	51.85000	147824.35	31.50000	89806.50
0168 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	883.200	m	123.00000	108633.60	97.50000	86112.00	130.00000	114816.00
0169 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	19.500	m	238.00000	4641.00	200.50000	3909.75	150.00000	2925.00
0170 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	93.500	m	1249.00000	116781.50	230.50000	21551.75	205.00000	19167.50
0171 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	40.000	m	389.00000	15560.00	538.00000	21520.00	315.00000	12600.00
0172 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	95.500	m	1249.00000	119279.50	250.00000	23875.00	1700.00000	162350.00
0173 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	278.500	m	147.00000	40939.50	62.25000	17336.63	115.00000	32027.50
0174 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	174.000	m	191.00000	33234.00	87.50000	15225.00	130.00000	22620.00
0175 715-05407 PIPE, END BENT DRAIN, 150 mm	203.000	m	30.00000	6090.00	30.00000	6090.00	31.50000	6394.50
0176 715-46005 PIPE END SECTION, 375 mm	46.000	EACH	588.00000	27048.00	477.00000	21942.00	290.00000	13340.00
0177 715-46010 PIPE END SECTION, 450 mm	49.000	EACH	589.00000	28861.00	517.00000	25333.00	315.00000	15435.00
0178 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	946.00000	1892.00	729.00000	1458.00	385.00000	770.00
0179 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	972.00000	1944.00	1074.50000	2149.00	680.00000	1360.00
0180 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	643.00000	1286.00	1223.00000	2446.00	900.00000	1800.00
0181 718-06528 OUTLET PROTECTOR, 1	67.000	EACH	237.12000	15887.04	407.50000	27302.50	235.00000	15745.00
0182 718-06529 OUTLET PROTECTOR, 2	199.000	EACH	215.00000	42785.00	384.25000	76465.75	215.00000	42785.00
0183 718-06531 OUTLET PROTECTOR, 3	13.000	EACH	202.90000	2637.70	390.25000	5073.25	200.00000	2600.00
0184 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.00000	9000.00	3.00000	9000.00	3.45000	10350.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 718-52610 AGGREGATE FOR UNDERDRAINS	6227.000	m3	57.00000	354939.00	51.00000	317577.00	60.00000	373620.00
0186 718-99153 GEOTEXTILES FOR UNDERDRAIN	52432.000	m2	1.15000	60296.80	1.25000	65540.00	1.25000	65540.00
0187 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	1510.00000	4530.00	500.00000	1500.00	500.00000	1500.00
0188 720-45065 INLET, N12	31.000	EACH	2635.00000	81685.00	2550.00000	79050.00	2850.00000	88350.00
0189 720-45415 MANHOLE, D4	2.000	EACH	10275.00000	20550.00	3300.00000	6600.00	4400.00000	8800.00
0190 720-90352 MANHOLE, D8	1.000	EACH	39195.00000	39195.00	4100.00000	4100.00	8200.00000	8200.00
0191 726-92406 BEARING ASSEMBLY, ELASTOMERIC	60.000	EACH	800.00000	48000.00	800.00000	48000.00	945.00000	56700.00
0192 731-93945 FACE PANELS, CONCRETE	207.000	m2	250.00000	51750.00	250.00000	51750.00	262.50000	54337.50
0193 731-93946 WALL ERECTION	207.000	m2	95.00000	19665.00	170.00000	35190.00	100.00000	20700.00
0194 731-93947 LEVELING PAD, CONCRETE	48.000	m	120.00000	5760.00	45.00000	2160.00	126.00000	6048.00
0195 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1795.00000	17950.00	1800.00000	18000.00	1880.00000	18800.00
0196 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	36.000	EACH	48.00000	1728.00	50.00000	1800.00	50.40000	1814.40
0197 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	595.00000	11900.00	600.00000	12000.00	624.75000	12495.00
0198 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	35777.000	m	3.40000	121641.80	3.20000	114486.40	3.30000	118064.10
0199 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	320.000	m	18.89000	6044.80	19.00000	6080.00	20.00000	6400.00
0200 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1964.000	m	6.30000	12373.20	6.30000	12373.20	6.60000	12962.40
0201 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	495.00000	39105.00	500.00000	39500.00	520.00000	41080.00
0202 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	165.00000	3630.00	165.00000	3630.00	175.00000	3850.00
0203 801-06710 FLASHING ARROW SIGN	1095.000	DAY	10.00000	10950.00	10.00000	10950.00	10.50000	11497.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 801-06775 MAINTAINING TRAFFIC	LUMP	433823.94000	433823.77	195000.00000	195000.00	260000.00000	260000.00
0205 801-07118 BARRICADE, III-A	492.000 m	54.95000	27035.40	55.00000	27060.00	58.00000	28536.00
0206 801-07119 BARRICADE, III-B	65.000 m	65.00000	4225.00	65.00000	4225.00	68.00000	4420.00
0207 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	95.000 m	271.72000	25813.40	555.00000	52725.00	350.00000	33250.00
0208 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	14995.00000	119960.00	16000.00000	128000.00	15700.00000	125600.00
0209 801-94295 SIGNAL HEAD, RELOCATE	45.000 EACH	120.00000	5400.00	120.00000	5400.00	126.00000	5670.00
0210 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	200.940 m	39.00000	7836.66	39.00000	7836.66	41.00000	8238.54
0211 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	106.090 m	36.00000	3819.24	36.00000	3819.24	38.00000	4031.42
0212 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	13.060 m	45.00000	587.70	45.00000	587.70	47.25000	617.09
0213 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.330 m2	168.00000	1735.44	168.00000	1735.44	176.50000	1823.25
0214 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	46.580 m2	180.00000	8384.40	180.00000	8384.40	190.00000	8850.20
0215 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.580 m2	200.00000	1316.00	200.00000	1316.00	210.00000	1381.80
0216 802-96915 SIGN, RELOCATE	LUMP	720.00000	720.00	720.00000	720.00	700.00000	700.00
0217 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	675.000 m	50.00000	33750.00	50.00000	33750.00	52.50000	35437.50
0218 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1680.00000	6720.00
0219 805-01842 HANDHOLE, SIGNAL	10.000 EACH	720.00000	7200.00	720.00000	7200.00	756.00000	7560.00
0220 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	250.00000	250.00	262.50000	262.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	75.000 m	50.00000	3750.00	50.00000	3750.00	52.50000	3937.50
0222 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10380.00000	10380.00	10400.00000	10400.00	10900.00000	10900.00
0223 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	630.00000	2520.00	630.00000	2520.00	660.00000	2640.00
0224 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	918.00000	3672.00	920.00000	3680.00	960.00000	3840.00
0225 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	1575.00000	4725.00
0226 805-78420 DISCONNECT HANGER	3.000 EACH	288.00000	864.00	290.00000	870.00	300.00000	900.00
0227 805-78445 SIGNAL SERVICE	2.000 EACH	500.00000	1000.00	500.00000	1000.00	525.00000	1050.00
0228 805-78467 SIGNAL CABLE, 3C 8GA.	32.000 m	4.92000	157.44	5.00000	160.00	5.20000	166.40
0229 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1680.000 m	1.05000	1764.00	1.10000	1848.00	1.10000	1848.00
0230 805-78485 SIGNAL CABLE, 5C 14GA.	75.000 m	4.10000	307.50	4.10000	307.50	4.30000	322.50
0231 805-78490 SIGNAL CABLE, 7C 14GA.	460.000 m	4.80000	2208.00	4.80000	2208.00	5.05000	2323.00
0232 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	610.000 m	3.30000	2013.00	3.30000	2013.00	3.50000	2135.00
0233 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	500.00000	7000.00	500.00000	7000.00	525.00000	7350.00
0234 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	168.000 m	30.00000	5040.00	30.00000	5040.00	31.50000	5292.00
0235 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0236 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5100.00000	20400.00	5100.00000	20400.00	5355.00000	21420.00
0237 805-87746 AERIAL CABLE, TRIPLEX	85.000 m	5.00000	425.00	5.00000	425.00	5.25000	446.25
0238 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	180.00000	1260.00	180.00000	1260.00	190.00000	1330.00
0239 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	472.000 m	2.95000	1392.40	3.00000	1416.00	3.10000	1463.20
0240 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	398.000 m	2.95000	1174.10	3.00000	1194.00	3.10000	1233.80

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	22.000 m	15.00000	330.00	15.00000	330.00	15.75000	346.50
0242 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3313.000 m	1.15000	3809.95	1.15000	3809.95	1.20000	3975.60
0243 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	17824.000 m	1.15000	20497.60	1.15000	20497.60	1.20000	21388.80
0244 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1964.000 m	1.15000	2258.60	1.15000	2258.60	1.20000	2356.80
0245 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	72.000 m	4.95000	356.40	5.00000	360.00	5.20000	374.40
0246 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	30.000 m	36.65000	1099.50	37.00000	1110.00	40.00000	1200.00
0247 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE 600 mm	25.000 m	71.30000	1782.50	72.00000	1800.00	75.00000	1875.00
0248 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	73.000 m	4.95000	361.35	5.00000	365.00	5.10000	372.30
0249 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14252.000 m	1.15000	16389.80	1.15000	16389.80	1.20000	17102.40
0250 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	173.000 m	18.86000	3262.78	19.00000	3287.00	20.00000	3460.00
0251 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000 EACH	60.00000	1200.00	60.00000	1200.00	63.00000	1260.00
0252 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	86.00000	1376.00	86.00000	1376.00	90.00000	1440.00
0253 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	278.000 EACH	6.25000	1737.50	10.00000	2780.00	6.50000	1807.00
0254 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	708.000 EACH	16.70000	11823.60	15.00000	10620.00	20.30000	14372.40
0255 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	56.000 m	3.15000	176.40	3.15000	176.40	3.35000	187.60
0256 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	56.000 m	15.00000	840.00	15.00000	840.00	15.75000	882.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	120.000 m	15.95000	1914.00	16.00000	1920.00	16.75000	2010.00
0258 202-08209 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	37855.000 L	0.33000	12492.15	0.50000	18927.50	0.25000	9463.75
0259 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	4750.00000	4750.00	8000.00000	8000.00	6500.00000	6500.00
0260 205-09543 NO 2 STONE	1800.000 Mg	22.75000	40950.00	27.78000	50004.00	25.35000	45630.00
0261 211-09266 STRUCTURE BACKFILL, TYPE 3	2959.000 m3	45.00000	133155.00	52.00000	153868.00	47.25000	139812.75
0262 402-07453 HMA FOR TEMPORARY PAVEMENT	3572.000 Mg	69.00000	246468.00	69.00000	246468.00	72.50000	258970.00
0263 501-06727 CORING, PCCP	LUMP	1500.00000	1500.00	800.00000	800.00	1050.22000	1050.22
0264 503-05240 D-1 CONTRACTION JOINT	765.000 m	29.00000	22185.00	18.50000	14152.50	30.45000	23294.25
0265 619-09434 PAINT STEEL BRIDGE, TYPE 1	645.000 m2	62.00000	39990.00	62.00000	39990.00	65.10000	41989.50
0266 701-51195 PILE, STEEL H, HP 310mm X 79	3640.000 m	120.00000	436800.00	120.00000	436800.00	126.00000	458640.00
0267 701-93575 PILE, STEEL H, HP 356mm X 108	375.300 m	170.00000	63801.00	170.00000	63801.00	178.50000	66991.05
0268 619-09434 PAINT STEEL BRIDGE, TYPE 1	1226.000 m2	62.00000	76012.00	62.00000	76012.00	65.10000	79812.60
SECTION TOTALS		\$	28,966,533.12	\$	29,984,569.34	\$	30,500,379.50
CONTRACT TOTALS		\$	28,966,533.12	\$	29,984,569.34	\$	30,500,379.50

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()		
		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES						
0001	105-06845	LUMP	270000.00000	270000.00		
CONSTRUCTION ENGINEERING						
0002	105-08520	4.000 EACH	250.00000	1000.00		
CELLULAR TELEPHONE/RADIO						
0003	105-08521	132.000 MOS	100.00000	13200.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0007	109-08440	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA						
0008	109-08441	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP						
0009	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0010	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0011	109-08463	1.000 DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT						
0012	109-09489	1.000 DOL	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0013	110-01001	LUMP	1502073.23000	1502073.23		
MOBILIZATION AND DEMOBILIZATION						
0014	201-52370	LUMP	600000.00000	600000.00		
CLEARING RIGHT OF WAY						
0015	202-02240	4581.000 m2	12.00000	54972.00		
PAVEMENT REMOVAL						
0016	202-02241	2681.000 m	8.00000	21448.00		
GUARDRAIL, REMOVE						
0017	202-02276	2.000 EACH	450.00000	900.00		
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE						
0018	202-02278	109.000 m	10.00000	1090.00		
CURB, CONCRETE, REMOVE						
0020	202-05545	2523.000 m3	59.00000	148857.00		
REGULATED MATERIALS, DISPOSE, C						

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	202-05550 REGULATED MATERIALS, REMOVE, C	2523.000 m3	6.00000	15138.00
0022	202-05555 REGULATED MATERIALS, TRANSPORT, C	2523.000 m3	12.00000	30276.00
0023	202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 22800 THROUGH 39000 LITERS CAPACITY	1.000 EACH	6000.00000	6000.00
0024	202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN (WATER), 'BTEX-MTBE'	10.000 EACH	285.00000	2850.00
0025	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	150000.00000	150000.00
0026	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	100000.00000	100000.00
0027	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	40000.00000	40000.00
0028	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	500.00000	500.00
0029	202-90747 RETAINING WALL, REMOVE	33.500 m3	700.00000	23450.00
0030	202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN - TPH GASOLINE AND DIESEL (48 HOUR RESUL	20.000 EACH	285.00000	5700.00
0031	202-96128 GUTTER, CONCRETE, REMOVE	24.000 m	10.00000	240.00
0032	203-02000 EXCAVATION, COMMON	155243.000 m3	5.60000	869360.80
0033	203-02070 BORROW	379292.000 m3	8.70000	3299840.40
0034	203-51223 EXCAVATION, WATERWAY	3582.000 m3	12.91000	46243.62
0035	205-03371 SEDIMENT REMOVE	475.000 m3	14.50000	6887.50
0036	205-06930 SPLASHPAD, RIPRAP	14.400 Mg	43.00000	619.20
0037	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1600.000 Mg	35.00000	56000.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	205-06932 TEMPORARY CHECK DAM, STRAW BALES	560.000 m	13.65000	7644.00				
0039	205-06933 TEMPORARY DITCH INLET PROTECTION	31.000 EACH	95.00000	2945.00				
0040	205-06936 TEMPORARY SEDIMENT TRAP	254.000 Mg	40.00000	10160.00				
0041	205-06937 TEMPORARY SILT FENCE	3614.000 m	10.50000	37947.00				
0042	205-06938 TEMPORARY SLOPE DRAIN	221.000 m	50.00000	11050.00				
0043	206-51220 EXCAVATION, WET	1406.000 m3	60.00000	84360.00				
0044	206-51225 EXCAVATION, DRY	1747.000 m3	35.00000	61145.00				
0046	206-51235 COFFERDAM , STR. NO. 2	LUMP	335536.18000	335536.18				
0047	206-51235 COFFERDAM , STR. NO. 1	LUMP	225000.00000	225000.00				
0048	206-51817 SHEET PILING, STEEL	217.000 m2	350.00000	75950.00				
0049	207-08263 SUBGRADE TREATMENT, TYPE IA	172249.000 m2	4.10000	706220.90				
0050	207-08267 SUBGRADE TREATMENT, TYPE IIIA	20595.000 m2	10.50000	216247.50				
0051	211-02050 B BORROW	1075.000 m3	60.00000	64500.00				
0052	211-06467 AGGREGATE FOR END BENT BACKFILL	184.800 m3	105.00000	19404.00				
0054	211-09264 STRUCTURE BACKFILL, TYPE 1	2428.000 m3	56.00000	135968.00				
0055	211-09265 STRUCTURE BACKFILL, TYPE 2	3393.000 m3	58.00000	196794.00				
0056	211-09268 STRUCTURE BACKFILL, TYPE 5	530.000 m3	125.00000	66250.00				
0057	214-07203 GEOGRID, II	1491.000 m2	3.15000	4696.65				
0058	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	53413.000 Mg	26.00000	1388738.00				
0059	302-07455 DENSE GRADED SUBBASE	720.100 m3	70.00000	50407.00				
0060	303-01180 COMPACTED AGGREGATE, NO. 53	479.300 Mg	33.00000	15816.90				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	306-08043 MILLING, TRANSITION	1160.000 m2	15.00000	17400.00				
0062	401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00				
0063	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	11027.000 Mg	96.00000	1058592.00				
0064	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	19231.000 Mg	77.00000	1480787.00				
0065	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2297.000 Mg	70.00000	160790.00				
0066	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	45979.300 Mg	68.00000	3126592.40				
0067	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	25920.000 Mg	68.00000	1762560.00				
0068	402-07432 HMA SURFACE, TYPE A	4615.000 Mg	85.00000	392275.00				
0069	402-07433 HMA SURFACE, TYPE B	228.000 Mg	85.00000	19380.00				
0071	402-07440 HMA BASE, TYPE A	14472.000 Mg	70.00000	1013040.00				
0072	404-05511 SEAL COAT, 2	1575.000 m2	4.00000	6300.00				
0073	406-05520 ASPHALT FOR TACK COAT	189.000 Mg	500.00000	94500.00				
0075	502-06329 PCCP, 300 mm	3748.000 m2	55.00000	206140.00				
0076	503-03489 RETROFITTED TIE BARS	74.000 EACH	9.00000	666.00				
0077	601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	2050.00000	24600.00				
0078	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	1925.00000	3850.00				
0079	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	1306.840 m	21.50000	28097.06				
0080	601-06035 GUARDRAIL, RESET	11.430 m	45.00000	514.35				
0081	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	875.00000	875.00				
0082	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2500.00000	20000.00				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()		
		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	4100.00000	24600.00		
0084	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	3.000 EACH	1950.00000	5850.00		
0085	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1446.480 m	57.15000	82666.33		
0086	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	618.000 m	84.00000	51912.00		
0087	601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000 EACH	80.00000	80.00		
0088	602-06729 BARRIER DELINEATOR	64.000 EACH	10.00000	640.00		
0089	603-06040 FENCE, FARM FIELD, 1190 mm	10187.000 m	20.05000	204249.35		
0090	606-07484 MILLED HMA SHOULDER CORRUGATIONS	24618.000 m	0.59000	14524.62		
0091	608-05741 WICK DRAIN	9512.000 m	2.50000	23780.00		
0092	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1198.200 m2	120.00000	143784.00		
0093	610-07486 HMA FOR APPROACHES, TYPE A	1787.000 Mg	95.00000	169765.00		
0094	610-52817 TEMPORARY CROSSOVER, B	1.000 EACH	40000.00000	40000.00		
0095	611-03392 TEMPORARY CROSSOVER, A MODIFIED	3.000 EACH	35000.00000	105000.00		
0096	611-06497 MAILBOX ASSEMBLY, SINGLE	20.000 EACH	175.00000	3500.00		
0097	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	250.00000	250.00		
0098	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	135.000 m2	42.00000	5670.00		
0099	615-06490 RIGHT OF WAY MARKER	89.000 EACH	126.00000	11214.00		
0100	615-06505 MONUMENT, B	18.000 EACH	640.00000	11520.00		
0101	615-06510 MONUMENT, C	39.000 EACH	515.00000	20085.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	575.00000	575.00				
0103	616-02320 GEOTEXTILES	31728.300 m2	1.40000	44419.62				
0104	616-05689 RIPRAP, CLASS 2	498.200 Mg	36.00000	17935.20				
0105	616-06405 RIPRAP, REVETMENT	16631.700 Mg	35.00000	582109.50				
0106	616-06451 RIPRAP, UNIFORM	142.000 Mg	35.00000	4970.00				
0107	616-51367 SLOPEWALL, CONCRETE, 100 mm	784.000 m2	70.00000	54880.00				
0108	619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	1866.000 m2	74.00000	138084.00				
0110	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	715.00000	4290.00				
0111	621-02770 EROSION CONTROL BLANKET	8054.000 m2	1.22000	9825.88				
0112	621-06545 FERTILIZER	32.000 Mg	1025.00000	32800.00				
0113	621-06553 SEED MIXTURE, R	5962.000 kg	5.50000	32791.00				
0114	621-06557 SEED MIXTURE, T	2824.000 kg	2.00000	5648.00				
0115	621-06565 MULCHING MATERIAL	211.800 Mg	440.00000	93192.00				
0116	621-06567 WATER	576.000 kL	1.00000	576.00				
0117	621-06574 SODDING	29277.000 m2	3.03000	88709.31				
0118	621-06575 SODDING, NURSERY	2847.000 m2	3.03000	8626.41				
0119	622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	32.00000	384.00				
0120	622-91786 SEEDLING	610.000 EACH	6.14000	3745.40				
0121	622-98200 SIGN, DO NOT DISTURB	44.000 EACH	32.00000	1408.00				
0122	628-09403 FIELD OFFICE, C	33.000 MOS	2600.00000	85800.00				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()		
		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0123	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	33.000 MOS	500.00000	16500.00		
0126	701-91792 PILE TIP, STEEL H	212.000 EACH	115.00000	24380.00		
0128	702-51005 CONCRETE, A, SUBSTRUCTURE	671.400 m3	975.00000	654615.00		
0129	702-51015 CONCRETE, B, FOOTINGS	378.400 m3	510.00000	192984.00		
0130	702-51100 DRAIN PIPE, CAST IRON, 150 mm	983.000 kg	13.00000	12779.00		
0131	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6136.000 kg	5.50000	33748.00		
0132	702-51863 FIELD DRILLED HOLE IN CONCRETE	1212.000 EACH	13.00000	15756.00		
0133	702-90915 CONCRETE, A	5.200 m3	1700.00000	8840.00		
0134	702-92857 CONCRETE, C, SUBSTRUCTURE	67.200 m3	1100.00000	73920.00		
0135	703-51030 REINFORCING STEEL	68812.000 kg	1.75000	120421.00		
0136	703-51032 REINFORCING STEEL, EPOXY COATED	249874.000 kg	1.85000	462266.90		
0137	704-51002 CONCRETE, C, SUPERSTRUCTURE	1201.100 m3	875.00000	1050962.50		
0138	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	24.000 EACH	1275.00000	30600.00		
0140	706-51025 CONCRETE, C, RAILING	674.000 m	125.00000	84250.00		
0141	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	252.200 m	590.00000	148798.00		
0142	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	9520.00000	9520.00		
0143	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	9200.00000	9200.00		
0144	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	4740.00000	4740.00		
0145	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	5660.00000	5660.00		
0146	709-51821 SURFACE SEAL , STR. NO. 5	LUMP	7870.00000	7870.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	710-51864 FIELD DRILLED HOLE	262.000 EACH	36.72000	9620.64				
0148	711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	150000.00000	150000.00				
0149	711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	570000.00000	570000.00				
0150	711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP	100000.00000	100000.00				
0151	711-51038 STRUCTURAL STEEL , STR. NO. 5	LUMP	455000.00000	455000.00				
0152	711-51070 ANCHOR PLATE, AP 1	2.000 EACH	115.00000	230.00				
0153	711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	25000.00000	25000.00				
0154	711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 4	LUMP	20000.00000	20000.00				
0155	711-96800 STUD SHEAR CONNECTOR	3100.000 EACH	2.50000	7750.00				
0156	714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	56.500 m	665.00000	37572.50				
0157	714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	90.000 m	940.00000	84600.00				
0158	714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	64.000 m	1075.00000	68800.00				
0159	714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	93.500 m	1625.00000	151937.50				
0160	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	51.000 m	2150.00000	109650.00				
0161	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	114.500 m	610.00000	69845.00				
0162	714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	93.000 m	680.00000	63240.00				
0164	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	34.000 m	220.00000	7480.00				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()		
		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0165	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	38.350 m	250.00000	9587.50		
0166	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	25924.000 m	7.93000	205577.32		
0167	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2851.000 m	29.77000	84874.27		
0168	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	883.200 m	115.00000	101568.00		
0169	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	19.500 m	166.00000	3237.00		
0170	715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	93.500 m	185.00000	17297.50		
0171	715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	40.000 m	350.00000	14000.00		
0172	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	95.500 m	195.00000	18622.50		
0173	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	278.500 m	124.00000	34534.00		
0174	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	174.000 m	130.00000	22620.00		
0175	715-05407 PIPE, END BENT DRAIN, 150 mm	203.000 m	25.00000	5075.00		
0176	715-46005 PIPE END SECTION, 375 mm	46.000 EACH	270.00000	12420.00		
0177	715-46010 PIPE END SECTION, 450 mm	49.000 EACH	300.00000	14700.00		
0178	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	510.00000	1020.00		
0179	715-46030 PIPE END SECTION, 750 mm	2.000 EACH	725.00000	1450.00		
0180	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	1025.00000	2050.00		
0181	718-06528 OUTLET PROTECTOR, 1	67.000 EACH	450.00000	30150.00		
0182	718-06529 OUTLET PROTECTOR, 2	199.000 EACH	435.00000	86565.00		
0183	718-06531 OUTLET PROTECTOR, 3	13.000 EACH	365.00000	4745.00		
0184	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	3.50000	10500.00		
0185	718-52610 AGGREGATE FOR UNDERDRAINS	6227.000 m3	37.50000	233512.50		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186	718-99153 GEOTEXTILES FOR UNDERDRAIN	52432.000 m2	0.61000	31983.52				
0187	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	325.00000	975.00				
0188	720-45065 INLET, N12	31.000 EACH	3100.00000	96100.00				
0189	720-45415 MANHOLE, D4	2.000 EACH	3200.00000	6400.00				
0190	720-90352 MANHOLE, D8	1.000 EACH	4300.00000	4300.00				
0191	726-92406 BEARING ASSEMBLY, ELASTOMERIC	60.000 EACH	750.00000	45000.00				
0192	731-93945 FACE PANELS, CONCRETE	207.000 m2	260.00000	53820.00				
0193	731-93946 WALL ERECTION	207.000 m2	145.00000	30015.00				
0194	731-93947 LEVELING PAD, CONCRETE	48.000 m	90.00000	4320.00				
0195	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	1795.00000	17950.00				
0196	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	36.000 EACH	48.00000	1728.00				
0197	801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	595.00000	11900.00				
0198	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	35777.000 m	3.14000	112339.78				
0199	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	320.000 m	18.89000	6044.80				
0200	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1964.000 m	16.00000	31424.00				
0201	801-06640 CONSTRUCTION SIGN, A	79.000 EACH	495.00000	39105.00				
0202	801-06645 CONSTRUCTION SIGN, B	22.000 EACH	165.00000	3630.00				
0203	801-06710 FLASHING ARROW SIGN	1095.000 DAY	10.00000	10950.00				
0204	801-06775 MAINTAINING TRAFFIC	LUMP	307000.00000	307000.00				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0205	801-07118 BARRICADE, III-A	492.000 m	54.95000	27035.40
0206	801-07119 BARRICADE, III-B	65.000 m	65.00000	4225.00
0207	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	95.000 m	150.00000	14250.00
0208	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	14995.00000	119960.00
0209	801-94295 SIGNAL HEAD, RELOCATE	45.000 EACH	120.00000	5400.00
0210	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	200.940 m	39.00000	7836.66
0211	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	106.090 m	36.00000	3819.24
0212	802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	13.060 m	45.00000	587.70
0213	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.330 m2	168.00000	1735.44
0214	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	46.580 m2	180.00000	8384.40
0215	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.580 m2	200.00000	1316.00
0216	802-96915 SIGN, RELOCATE	LUMP	720.00000	720.00
0217	805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	675.000 m	50.00000	33750.00
0218	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1600.00000	6400.00
0219	805-01842 HANDHOLE, SIGNAL	10.000 EACH	720.00000	7200.00
0220	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00
0221	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	75.000 m	50.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0222 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	10380.00000	10380.00
0223 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	4.000 EACH	630.00000	2520.00
0224 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	918.00000	3672.00
0225 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1500.00000	4500.00
0226 805-78420	DISCONNECT HANGER	3.000 EACH	288.00000	864.00
0227 805-78445	SIGNAL SERVICE	2.000 EACH	500.00000	1000.00
0228 805-78467	SIGNAL CABLE, 3C 8GA.	32.000 m	4.92000	157.44
0229 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1680.000 m	1.05000	1764.00
0230 805-78485	SIGNAL CABLE, 5C 14GA.	75.000 m	4.10000	307.50
0231 805-78490	SIGNAL CABLE, 7C 14GA.	460.000 m	4.80000	2208.00
0232 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	610.000 m	3.30000	2013.00
0233 805-78785	SIGNAL DETECTOR HOUSING	14.000 EACH	500.00000	7000.00
0234 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	168.000 m	30.00000	5040.00
0235 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00
0236 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5100.00000	20400.00
0237 805-87746	AERIAL CABLE, TRIPLEX	85.000 m	5.00000	425.00
0238 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	180.00000	1260.00
0239 808-03631	LINE, EPOXY, SOLID, WHITE, 100 mm	472.000 m	2.95000	1392.40
0240 808-03632	LINE, EPOXY, SOLID, YELLOW, 100 mm	398.000 m	2.95000	1174.10
0241 808-05534	LINE, EPOXY, SOLID, WHITE, 200 mm	22.000 m	15.00000	330.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0242	808-06701	3313.000 m	1.15000	3809.95
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm			
0243	808-06703	17824.000 m	1.15000	20497.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m			
0244	808-06713	1964.000 m	1.15000	2258.60
	LINE, PAINT, SOLID, WHITE, 100 mm			
0245	808-06714	72.000 m	4.95000	356.40
	LINE, PAINT, SOLID, YELLOW, 100 mm			
0246	808-74812	30.000 m	36.65000	1099.50
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm			
0247	808-75067	25.000 m	71.30000	1782.50
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE 600 mm			
0248	808-75240	73.000 m	4.95000	361.35
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm			
0249	808-75245	14252.000 m	1.15000	16389.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			
0250	808-75297	173.000 m	18.86000	3262.78
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm			
0251	808-75320	20.000 EACH	60.00000	1200.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0252	808-75325	16.000 EACH	86.00000	1376.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0253	808-75996	278.000 EACH	14.65000	4072.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0254	808-75998	708.000 EACH	16.70000	11823.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0255	808-92027	56.000 m	3.15000	176.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm			
0256	808-98000	56.000 m	15.00000	840.00
	LINE, EPOXY, SOLID, YELLOW, 200 mm			
0257	808-98796	120.000 m	15.95000	1914.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP			

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-27001-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0258	202-08209	37855.000 L	0.50000	18927.50
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C			
0259	202-03000	LUMP	500.00000	500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5			
0260	205-09543	1800.000 Mg	25.00000	45000.00
	NO 2 STONE			
0261	211-09266	2959.000 m3	50.00000	147950.00
	STRUCTURE BACKFILL, TYPE 3			
0262	402-07453	3572.000 Mg	82.00000	292904.00
	HMA FOR TEMPORARY PAVEMENT			
0263	501-06727	LUMP	1000.00000	1000.00
	CORING, PCCP			
0264	503-05240	765.000 m	29.00000	22185.00
	D-1 CONTRACTION JOINT			
0265	619-09434	645.000 m2	36.00000	23220.00
	PAINT STEEL BRIDGE, TYPE 1			
0266	701-51195	3640.000 m	137.00000	498680.00
	PILE, STEEL H, HP 310mm X 79			
0267	701-93575	375.300 m	190.00000	71307.00
	PILE, STEEL H, HP 356mm X 108			
0268	619-09434	1226.000 m2	23.00000	28198.00
	PAINT STEEL BRIDGE, TYPE 1			
	SECTION TOTALS		\$	30,708,000.00
CONTRACT TOTALS			\$	30,708,000.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-28929-A COUNTIES : HANCOCK MARION
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES AND BRIDGE MAINTENANCE COMPLETION DATE : 11/14/11
 LOCATION : ON US 40 FROM 1.57 MILES WEST OF MARION/HANCOCK CO LINE PROJECT(S) : B282015
 AT GRASSY CREEK TO BUCK CREEK B282015
 B282015
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 13,804,648.94	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 13,851,363.23	100.3384%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 14,493,682.90	104.9913%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 14,647,045.00	106.1023%
5	35-1875662 CRIDER & CRIDER INC	\$ 14,798,790.62	107.2015%
6	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 14,834,234.21	107.4583%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 15,281,883.85	110.7010%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
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	82434.00000	82434.00	56000.00000	56000.00	123000.00000	123000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	5.000 EACH	200.00000	1000.00	337.80000	1689.00	120.00000	600.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	125.000 MOS	125.00000	15625.00	675.60000	84450.00	70.00000	8750.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0011 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012 110-01001	LUMP	690000.00000	690000.00	663783.27000	663783.27	685019.13000	685019.13
MOBILIZATION AND DEMOBILIZATION							
0013 113-01614	LUMP	7500.00000	7500.00	18152.92000	18152.92	12000.00000	12000.00
PARTNERING OVERHEAD							
0014 201-01015	LUMP	1.00000	1.00	51320.00000	51320.00	50000.00000	50000.00
CLEARING AND GRUBBING							
0015 201-52370	LUMP	125000.00000	125000.00	33872.19000	33872.19	300000.00000	300000.00
CLEARING RIGHT OF WAY							
0016 202-02240	36000.000 m2	7.88000	283680.00	1.60000	57600.00	10.00000	360000.00
PAVEMENT REMOVAL							
0017 202-02241	325.000 m	12.00000	3900.00	12.00000	3900.00	12.00000	3900.00
GUARDRAIL, REMOVE							
0018 202-02250	5.000 EACH	275.00000	1375.00	240.00000	1200.00	250.00000	1250.00
TREE, 250 mm, REMOVE							
0019 202-02250	6.000 EACH	3500.00000	21000.00	500.00000	3000.00	2500.00000	15000.00
TREE, 250 mm, REMOVE , TRANSPLANT							

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02279 CURB AND GUTTER, REMOVE	3351.800	m	10.85000	36367.03	14.79000	49573.12	12.00000	40221.60
0021 202-02637 PIPE, ABANDON AND GROUT	20.000	m	75.00000	1500.00	65.59000	1311.80	200.00000	4000.00
0022 202-05545 REGULATED MATERIALS, DISPOSE, C	200.000	m3	58.00000	11600.00	58.00000	11600.00	58.00000	11600.00
0023 202-05550 REGULATED MATERIALS, REMOVE, C	200.000	m3	19.50000	3900.00	19.50000	3900.00	23.00000	4600.00
0024 202-05555 REGULATED MATERIALS, TRANSPORT, C	200.000	m3	19.00000	3800.00	19.00000	3800.00	19.00000	3800.00
0025 202-08429 REGULATED MATERIALS, DISPOSE, B	10000.000	L	0.10000	1000.00	0.10000	1000.00	0.10000	1000.00
0026 202-08430 REGULATED MATERIALS, REMOVE, B	10000.000	L	0.25000	2500.00	0.25000	2500.00	0.25000	2500.00
0027 202-08431 REGULATED MATERIALS, TRANSPORT, B	10000.000	L	0.25000	2500.00	0.25000	2500.00	0.25000	2500.00
0028 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN , WATER, 24 HOUR RETURN	3.000	EACH	385.00000	1155.00	385.00000	1155.00	385.00000	1155.00
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	188450.00000	188450.00	228349.59000	228349.59	160000.00000	160000.00
0030 202-52710 SIDEWALK, CONCRETE, REMOVE	3734.800	m2	5.25000	19607.70	8.30000	30998.84	7.00000	26143.60
0031 202-93898 TREE, 300 mm, REMOVE	2.000	EACH	330.00000	660.00	240.00000	480.00	300.00000	600.00
0032 203-02000 EXCAVATION, COMMON	24263.400	m3	25.71000	623812.01	18.46000	447902.36	24.00000	582321.60
0033 205-04931 SEDIMENT TRAP	10.000	EACH	650.00000	6500.00	168.96000	1689.60	950.00000	9500.00
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	Mg	65.00000	260.00	87.84000	351.36	112.00000	448.00
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	80.00000	1040.00	90.00000	1170.00	80.00000	1040.00
0036 205-06937 TEMPORARY SILT FENCE	2173.300	m	4.18000	9084.39	3.90000	8475.87	4.20000	9127.86
0037 206-51220 EXCAVATION, WET	82.000	m3	723.73000	59345.86	41.64000	3414.48	115.00000	9430.00
0038 206-51225 EXCAVATION, DRY	176.000	m3	75.32000	13256.32	19.40000	3414.40	18.00000	3168.00
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	62800.000	m2	5.15000	323420.00	4.18000	262504.00	5.75000	361100.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9000.000	m2	7.60000	68400.00	11.85000	106650.00	11.00000	99000.00
0041 207-08268 SUBGRADE TREATMENT, TYPE IV	5610.200	m2	15.75000	88360.65	21.08000	118263.02	18.00000	100983.60
0042 210-04181 BICYCLE RACK	6.000	EACH	475.00000	2850.00	1062.39000	6374.34	1500.00000	9000.00
0043 210-05835 KIOSK	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0044 211-06467 AGGREGATE FOR END BENT BACKFILL	93.400	m3	74.10000	6920.94	87.53000	8175.30	91.00000	8499.40
0045 211-09264 STRUCTURE BACKFILL, TYPE 1	12878.050	m3	24.50000	315512.23	31.80000	409521.99	23.00000	296195.15
0046 211-09265 STRUCTURE BACKFILL, TYPE 2	846.000	m3	38.00000	32148.00	49.55000	41919.30	34.00000	28764.00
0047 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	59.000	m3	130.00000	7670.00	155.67000	9184.53	183.00000	10797.00
0048 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4100.000	Mg	28.36000	116276.00	26.03000	106723.00	33.00000	135300.00
0049 302-07455 DENSE GRADED SUBBASE	142.000	m3	63.82000	9062.44	69.12000	9815.04	75.00000	10650.00
0050 303-04470 CRUSHED STONE, 11	53.300	kg	5.00000	266.50	30.10000	1604.33	44.00000	2345.20
0052 306-08036 MILLING, ASPHALT, 50 mm	10692.700	m2	1.62000	17322.17	2.07000	22133.89	3.00000	32078.10
0053 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	7325.200	Mg	93.00000	681243.60	86.00000	629967.20	75.00000	549390.00
0054 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	11821.300	Mg	64.00000	756563.20	79.00000	933882.70	59.00000	697456.70
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1889.000	Mg	58.00000	109562.00	58.00000	109562.00	49.00000	92561.00
0056 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9114.000	Mg	56.50000	514941.00	62.00000	565068.00	61.00000	555954.00
0057 402-07432 HMA SURFACE, TYPE A	205.200	Mg	103.00000	21135.60	94.00000	19288.80	84.00000	17236.80
0058 402-07433 HMA SURFACE, TYPE B	810.000	Mg	100.00000	81000.00	80.00000	64800.00	83.00000	67230.00
0059 402-07435 HMA INTERMEDIATE, TYPE A	40.500	Mg	121.00000	4900.50	85.00000	3442.50	76.00000	3078.00
0060 402-07438 HMA INTERMEDIATE, TYPE B	1350.000	Mg	72.00000	97200.00	59.00000	79650.00	65.00000	87750.00
0061 402-07440 HMA BASE, TYPE A	567.000	Mg	63.00000	35721.00	61.00000	34587.00	64.00000	36288.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 402-07441 HMA BASE, TYPE B	4320.000	Mg	61.00000	263520.00	56.00000	241920.00	57.00000	246240.00
0063 406-05520 ASPHALT FOR TACK COAT	101.800	Mg	553.00000	56295.40	557.00000	56702.60	595.00000	60571.00
0064 502-06329 PCCP, 300 mm	2.000	m2	850.00000	1700.00	516.40000	1032.80	142.00000	284.00
0066 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	53.200	m	410.00000	21812.00	264.85000	14090.02	410.00000	21812.00
0067 603-03829 FENCE, ORNAMENTAL	243.500	m	190.00000	46265.00	165.00000	40177.50	190.00000	46265.00
0068 603-06060 FENCE, FARM FIELD, RESET	14.800	m	50.00000	740.00	38.00000	562.40	50.00000	740.00
0069 604-04310 CONCRETE PAVING, PATTERNED, DECORATIVE PCCP CROSSWALK	1428.000	m2	157.50000	224910.00	140.45000	200562.60	114.00000	162792.00
0070 604-06070 SIDEWALK, CONCRETE	48.000	m2	60.00000	2880.00	98.58000	4731.84	61.00000	2928.00
0071 604-07894 CURB RAMP, CONCRETE, A	137.400	m2	174.00000	23907.60	160.00000	21984.00	177.00000	24319.80
0072 604-07896 CURB RAMP, CONCRETE, B	161.400	m2	169.67000	27384.74	160.00000	25824.00	175.00000	28245.00
0073 604-07899 CURB RAMP, CONCRETE, E, Trail - Modified	36.000	m2	121.44000	4371.84	160.00000	5760.00	176.00000	6336.00
0074 604-07900 CURB RAMP, CONCRETE, F	36.900	m2	138.12000	5096.63	160.00000	5904.00	173.00000	6383.70
0075 604-07901 CURB RAMP, CONCRETE, G	36.600	m2	182.73000	6687.92	160.00000	5856.00	176.00000	6441.60
0076 604-07902 CURB RAMP, CONCRETE, H	285.900	m2	109.46000	31294.61	160.00000	45744.00	183.00000	52319.70
0077 604-07903 CURB RAMP, CONCRETE, K	9.200	m2	249.69000	2297.15	160.00000	1472.00	211.00000	1941.20
0078 604-44251 STEPS, CONCRETE	54.000	m3	286.76000	15485.04	1825.72000	98588.88	1350.00000	72900.00
0079 604-90256 SIDEWALK, CONCRETE, 150 mm	5818.100	m2	32.29000	187866.45	58.41000	339835.22	49.00000	285086.90
0080 604-90256 SIDEWALK, CONCRETE, 150 mm, DECORATIVE	3741.000	m2	77.75000	290862.75	85.45000	319668.45	94.00000	351654.00
0081 605-06120 CURB, CONCRETE	2100.900	m	74.64000	156811.18	51.02000	107187.92	65.00000	136558.50
0082 605-06120 CURB, CONCRETE, PLANTER	100.000	m	124.00000	12400.00	110.37000	11037.00	145.00000	14500.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 605-06150 CURB AND GUTTER, C, CONCRETE	3924.500	m	65.66000	257682.67	47.52000	186492.24	64.00000	251168.00
0084 605-06250 CENTER CURB, C, CONCRETE	620.600	m2	136.06000	84438.84	100.14000	62146.88	112.00000	69507.20
0085 605-90726 CURB, CONCRETE, DEPRESSED, MODIFIED	26.000	m	65.66000	1707.16	78.17000	2032.42	190.00000	4940.00
0086 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	617.000	m2	91.19000	56264.23	106.53000	65729.01	130.00000	80210.00
0087 610-08446 PCCP FOR APPROACHES, 150 mm	5989.400	m2	41.65000	249458.51	48.00000	287491.20	64.00000	383321.60
0088 616-02305 GABIONS	29.900	m3	150.00000	4485.00	227.47000	6801.35	295.00000	8820.50
0089 616-02320 GEOTEXTILES	783.820	m2	1.70000	1332.49	1.15000	901.39	2.40000	1881.17
0090 616-06405 RIPRAP, REVETMENT	649.000	Mg	30.00000	19470.00	35.06000	22753.94	32.00000	20768.00
0091 616-06451 RIPRAP, UNIFORM	199.800	Mg	30.00000	5994.00	32.44000	6481.51	46.00000	9190.80
0092 616-51367 SLOPEWALL, CONCRETE, 100 mm	250.000	m2	89.88000	22470.00	55.75000	13937.50	96.00000	24000.00
0093 617-03658 BANNER, BRACKET, LIGHT POLE MOUNTED	64.000	EACH	305.00000	19520.00	305.00000	19520.00	305.00000	19520.00
0094 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0095 621-02770 EROSION CONTROL BLANKET	3495.200	m2	1.48000	5172.90	1.48000	5172.90	1.50000	5242.80
0096 621-04316 SPADE EDGE	4.000	m	6.50000	26.00	6.50000	26.00	6.50000	26.00
0097 621-06554 SEED MIXTURE, U	840.000	kg	6.20000	5208.00	6.20000	5208.00	6.20000	5208.00
0098 621-06567 WATER	288.200	kL	1.00000	288.20	1.00000	288.20	1.00000	288.20
0099 621-06575 SODDING, NURSERY	16012.000	m2	3.70000	59244.40	3.20000	51238.40	4.20000	67250.40
0101 622-01937 PLANT, ORNAMENTAL GRASS	354.000	EACH	14.50000	5133.00	14.50000	5133.00	14.50000	5133.00
0102 622-03672 TREE PROTECTION AND TRIMMING		LUMP	7200.00000	7200.00	1400.00000	1400.00	15000.00000	15000.00
0103 622-03949 TRASH RECEPTACLE, ORNAMENTAL	6.000	EACH	1250.00000	7500.00	1250.00000	7500.00	1250.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	84.000 EACH	49.00000	4116.00	49.00000	4116.00	49.00000	4116.00
0105 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	35.000 EACH	52.00000	1820.00	52.00000	1820.00	52.00000	1820.00
0106 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	51.000 EACH	205.00000	10455.00	205.00000	10455.00	205.00000	10455.00
0107 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	17.000 EACH	205.00000	3485.00	205.00000	3485.00	205.00000	3485.00
0108 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	204.000 EACH	380.00000	77520.00	380.00000	77520.00	380.00000	77520.00
0109 622-05654 PLANT, PERENNIAL	6950.000 EACH	10.95000	76102.50	10.95000	76102.50	10.95000	76102.50
0110 622-05822 PLANT ESTABLISHMENT PERIOD	LUMP	1.00000	1.00	8000.00000	8000.00	4000.00000	4000.00
0111 628-09402 FIELD OFFICE, B	24.000 MOS	2500.00000	60000.00	955.00000	22920.00	3000.00000	72000.00
0112 701-51195 PILE, STEEL H, HP 310mm X 79	298.500 m	158.86000	47419.71	269.07000	80317.40	190.00000	56715.00
0113 702-51005 CONCRETE, A, SUBSTRUCTURE	198.500 m3	524.57000	104127.15	397.90000	78983.15	835.00000	165747.50
0114 702-51015 CONCRETE, B, FOOTINGS	39.200 m3	438.28000	17180.58	464.62000	18213.10	470.00000	18424.00
0115 702-90915 CONCRETE, A	5.400 m3	750.00000	4050.00	1120.47000	6050.54	800.00000	4320.00
0116 703-01540 THREADED TIE BAR ASSEMBLY	40.000 EACH	10.66000	426.40	18.71000	748.40	15.00000	600.00
0117 703-51032 REINFORCING STEEL, EPOXY COATED	83876.000 kg	1.85000	155170.60	1.61000	135040.36	1.90000	159364.40
0118 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	854.000 EACH	13.29000	11349.66	17.33000	14799.82	16.00000	13664.00
0119 704-51002 CONCRETE, C, SUPERSTRUCTURE	551.700 m3	502.94000	277472.00	627.33000	346097.96	730.00000	402741.00
0120 704-51030 REINFORCING STEEL	6260.000 kg	1.70000	10642.00	1.42000	8889.20	1.85000	11581.00
0121 706-06347 RAILING, CF-1	272.150 m	486.00000	132264.90	496.78000	135198.68	504.00000	137163.60
0122 706-06347 RAILING, CF-1 , ORNAMENTAL BICYCLE RAILING	76.000 m	190.00000	14440.00	190.00000	14440.00	208.00000	15808.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 706-08505 REINFORCED CONCRETE MOMENT SLAB, 450 mm	363.000 m2	200.36000	72730.68	188.51000	68429.13	132.00000	47916.00
0125 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	570.700 m	376.00000	214583.20	530.30000	302642.21	350.00000	199745.00
0126 709-51821 SURFACE SEAL	LUMP	14666.00000	14666.00	11740.00000	11740.00	11200.00000	11200.00
0127 711-51070 ANCHOR PLATE, AP 1	52.000 EACH	80.00000	4160.00	178.97000	9306.44	59.00000	3068.00
0128 712-03812 BENCH	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	2000.00000	12000.00
0129 714-01090 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1800 mm	29.600 m	1390.00000	41144.00	2249.19000	66576.02	3042.00000	90043.20
0130 714-04786 CONCRETE BOX CULVERT, REINFORCED , 3700 mm X 1350 mm	15.300 m	3015.00000	46129.50	4760.37000	72833.66	3300.00000	50490.00
0131 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	32.500 m	1350.00000	43875.00	2667.70000	86700.25	3200.00000	104000.00
0132 715-01354 CLEAN EXISTING PIPE	25.200 m	116.00000	2923.20	17.97000	452.84	200.00000	5040.00
0133 715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	4.000 EACH	580.00000	2320.00	826.60000	3306.40	770.00000	3080.00
0134 715-01472 PIPE END SECTION, PRECAST CONCRETE, 450 mm	2.000 EACH	635.00000	1270.00	889.75000	1779.50	820.00000	1640.00
0135 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	506.200 m	240.00000	121488.00	278.99000	141224.74	235.00000	118957.00
0136 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4555.100 m	8.75000	39857.13	17.21000	78393.27	8.75000	39857.13
0137 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	4.000 m	183.00000	732.00	113.47000	453.88	97.00000	388.00
0138 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1028.000 m	96.00000	98688.00	80.28000	82527.84	95.00000	97660.00
0139 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	246.900 m	108.00000	26665.20	115.53000	28524.36	103.00000	25430.70
0140 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	605.300 m	120.00000	72636.00	170.13000	102979.69	110.00000	66583.00
0141 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	2.100 m	170.00000	357.00	266.11000	558.83	185.00000	388.50

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	603.700 m	160.00000	96592.00	212.18000	128093.07	148.00000	89347.60
0143 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	623.100 m	220.00000	137082.00	250.55000	156117.71	184.00000	114650.40
0144 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	412.100 m	290.00000	119509.00	466.58000	192277.62	288.00000	118684.80
0145 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	265.200 m	362.00000	96002.40	517.39000	137211.83	326.00000	86455.20
0146 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	4.000 m	852.00000	3408.00	776.71000	3106.84	1100.00000	4400.00
0147 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.500 m	113.00000	4124.50	170.41000	6219.97	127.00000	4635.50
0148 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	35.700 m	123.00000	4391.10	124.04000	4428.23	135.00000	4819.50
0149 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	2.000 m	412.00000	824.00	521.13000	1042.26	361.00000	722.00
0150 715-05407 PIPE, END BENT DRAIN, 150 mm	76.000 m	33.00000	2508.00	28.33000	2153.08	44.00000	3344.00
0151 715-05920 PIPE END SECTION, PRECAST CONCRETE, 750 mm	1.000 EACH	895.00000	895.00	976.55000	976.55	1120.00000	1120.00
0152 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	580.00000	1160.00	457.23000	914.46	525.00000	1050.00
0153 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	635.00000	1270.00	487.22000	974.44	560.00000	1120.00
0154 715-91361 PIPE, PVC, 150 mm	23.000 m	57.00000	1311.00	52.26000	1201.98	88.00000	2024.00
0155 718-52610 AGGREGATE FOR UNDERDRAINS	874.500 m3	36.95000	32312.78	49.55000	43331.48	37.00000	32356.50
0156 718-99153 GEOTEXTILES FOR UNDERDRAIN	11843.100 m2	1.35000	15988.19	1.79000	21199.15	1.35000	15988.19
0157 720-44000 CASTING, ADJUST TO GRADE	46.000 EACH	640.00000	29440.00	230.24000	10591.04	300.00000	13800.00
0158 720-45005 INLET, A2	3.000 EACH	1215.00000	3645.00	1279.82000	3839.46	1770.00000	5310.00
0159 720-45030 INLET, E7	10.000 EACH	1215.00000	12150.00	953.94000	9539.40	1570.00000	15700.00
0160 720-45035 INLET, F7	2.000 EACH	1215.00000	2430.00	713.65000	1427.30	1570.00000	3140.00
0161 720-45040 INLET, G7	2.000 EACH	1900.00000	3800.00	2425.36000	4850.72	2340.00000	4680.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 720-45080 INLET, S14	3.000	EACH	1400.00000	4200.00	1373.48000	4120.44	2150.00000	6450.00
0163 720-45410 MANHOLE, C4	4.000	EACH	1550.00000	6200.00	1274.02000	5096.08	1875.00000	7500.00
0164 720-45415 MANHOLE, D4	1.000	EACH	2800.00000	2800.00	3424.98000	3424.98	2715.00000	2715.00
0165 720-45416 MANHOLE, E4	1.000	EACH	4025.00000	4025.00	5477.05000	5477.05	4100.00000	4100.00
0166 720-45510 MANHOLE, C4, MODIFIED	30.000	EACH	1500.00000	45000.00	1358.75000	40762.50	1760.00000	52800.00
0167 720-45515 MANHOLE, D4, MODIFIED	44.000	EACH	2600.00000	114400.00	3137.69000	138058.36	2585.00000	113740.00
0168 720-45520 MANHOLE, E4, MODIFIED	7.000	EACH	4500.00000	31500.00	3469.75000	24288.25	4100.00000	28700.00
0169 720-93411 INLET, C15, MODIFIED	1.000	EACH	2100.00000	2100.00	2335.40000	2335.40	2200.00000	2200.00
0170 720-93500 MANHOLE, A2, MODIFIED	2.000	EACH	2015.00000	4030.00	1468.03000	2936.06	2400.00000	4800.00
0171 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3000.00000	6000.00	2021.50000	4043.00	2660.00000	5320.00
0172 720-95422 MANHOLE, J4	2.000	EACH	2500.00000	5000.00	2021.50000	4043.00	2660.00000	5320.00
0173 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	7300.00000	7300.00	10471.87000	10471.87	12800.00000	12800.00
0174 720-98174 INLET, B15	95.000	EACH	1775.00000	168625.00	2065.73000	196244.35	2220.00000	210900.00
0175 720-98555 INLET, C15	1.000	EACH	1780.00000	1780.00	2065.72000	2065.72	2220.00000	2220.00
0176 720-98869 MANHOLE, L4, MODIFIED	2.000	EACH	5055.00000	10110.00	4697.75000	9395.50	5500.00000	11000.00
0177 731-05777 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	106.000	m2	185.54000	19667.24	358.66000	38017.96	515.00000	54590.00
0178 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	37.000	m2	250.00000	9250.00	181.67000	6721.79	114.00000	4218.00
0179 732-08421 MODULAR BLOCK WALL ERECTION	37.000	m2	260.00000	9620.00	169.65000	6277.05	145.00000	5365.00
0180 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	44.000	EACH	45.00000	1980.00	76.00000	3344.00	45.00000	1980.00
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	37015.000	m	2.46000	91056.90	1.19000	44047.85	2.46000	91056.90

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	45.000 EACH	85.00000	3825.00	74.00000	3330.00	85.00000	3825.00
0183 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	33.000 m	25.00000	825.00	26.00000	858.00	25.00000	825.00
0184 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , GERMAN CHURCH	LUMP	1000.00000	1000.00	2116.44000	2116.44	1000.00000	1000.00
0185 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , HUGO	LUMP	1000.00000	1000.00	2116.44000	2116.44	1000.00000	1000.00
0186 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , KROGER	LUMP	1000.00000	1000.00	2116.44000	2116.44	1000.00000	1000.00
0187 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , MUESSING	LUMP	1000.00000	1000.00	2116.44000	2116.44	1000.00000	1000.00
0188 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , WALMART	LUMP	1000.00000	1000.00	2116.44000	2116.44	1000.00000	1000.00
0189 801-06640 CONSTRUCTION SIGN, A	88.000 EACH	105.00000	9240.00	105.00000	9240.00	105.00000	9240.00
0190 801-06710 FLASHING ARROW SIGN	540.000 DAY	5.00000	2700.00	0.05000	27.00	15.00000	8100.00
0191 801-06775 MAINTAINING TRAFFIC	LUMP	282891.04000	282891.04	95778.00000	95778.00	297000.00000	297000.00
0192 801-07118 BARRICADE, III-A	50.000 m	165.00000	8250.00	165.00000	8250.00	165.00000	8250.00
0193 802-03896 BOLLARD , ORNAMENTAL	12.000 EACH	1400.00000	16800.00	1400.00000	16800.00	1400.00000	16800.00
0194 802-04314 SIGN , ENTRANCE, PANEL AND POST, ORNAMENTAL	2.000 EACH	3750.00000	7500.00	3750.00000	7500.00	3750.00000	7500.00
0195 802-04314 SIGN , PANEL AND POST, ORNAMENTAL	6.000 EACH	3250.00000	19500.00	3250.00000	19500.00	3250.00000	19500.00
0196 802-04314 SIGN , STREET, PANEL AND BRACKET, ORNAMENTAL	26.000 EACH	850.00000	22100.00	850.00000	22100.00	850.00000	22100.00
0197 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.100 m	30.00000	9483.00	30.00000	9483.00	30.00000	9483.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	45.250 m2	100.00000	4525.00	100.00000	4525.00	100.00000	4525.00
0199 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.700 m2	105.00000	4168.50	105.00000	4168.50	105.00000	4168.50
0200 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	24.500 m2	210.00000	5145.00	210.00000	5145.00	210.00000	5145.00
0201 802-97428 POST, TUBULAR	13.340 m	500.00000	6670.00	500.00000	6670.00	500.00000	6670.00
0202 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000 EACH	1850.00000	22200.00	1853.13000	22237.56	1850.00000	22200.00
0203 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000 EACH	950.00000	5700.00	951.61000	5709.66	950.00000	5700.00
0204 805-01842 HANDHOLE, SIGNAL	38.000 EACH	850.00000	32300.00	851.44000	32354.72	850.00000	32300.00
0205 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1868.200 m	30.00000	56046.00	30.05000	56139.41	30.00000	56046.00
0206 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	40.000 EACH	500.00000	20000.00	500.84000	20033.60	500.00000	20000.00
0207 805-02443 TEMPORARY SIGNAL POLE, GUY, AND ANCHOR	10.000 EACH	950.00000	9500.00	951.61000	9516.10	950.00000	9500.00
0208 805-02595 CONTROLLER, RESET TIMING	10.000 EACH	50.00000	500.00	50.09000	500.90	50.00000	500.00
0209 805-03708 SIGNAL CANTILEVER STRUCTURE, , 12.2M ARM, ORNAMENTAL	6.000 EACH	8500.00000	51000.00	8514.36000	51086.16	8500.00000	51000.00
0210 805-03708 SIGNAL CANTILEVER STRUCTURE, , 15.0M ARM, ORNAMENTAL	1.000 EACH	8750.00000	8750.00	8764.78000	8764.78	8750.00000	8750.00
0211 805-03708 SIGNAL CANTILEVER STRUCTURE, , 7.6M ARM ORNAMENTAL	2.000 EACH	7000.00000	14000.00	7011.83000	14023.66	7000.00000	14000.00
0212 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	850.00000	1700.00	851.44000	1702.88	850.00000	1700.00
0213 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1585.000 m	30.00000	47550.00	30.05000	47629.25	30.00000	47550.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 805-08464 RADIO, INTERCONNECT	5.000	EACH	4000.00000	20000.00	4006.76000	20033.80	4000.00000	20000.00
0215 805-08466 RADIO ANTENNA, 9db, YAGI	6.000	EACH	1800.00000	10800.00	1803.04000	10818.24	1800.00000	10800.00
0216 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1500.00000	1500.00	1502.53000	1502.53	1500.00000	1500.00
0217 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	15500.00000	77500.00	15526.18000	77630.90	15500.00000	77500.00
0218 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	31.000	EACH	855.00000	26505.00	856.44000	26549.64	855.00000	26505.00
0219 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	8.000	EACH	700.00000	5600.00	701.18000	5609.44	700.00000	5600.00
0220 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000	EACH	1250.00000	17500.00	1252.11000	17529.54	1250.00000	17500.00
0221 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1900.00000	22800.00	1903.21000	22838.52	1900.00000	22800.00
0222 805-78420 DISCONNECT HANGER	12.000	EACH	265.00000	3180.00	265.45000	3185.40	265.00000	3180.00
0223 805-78467 SIGNAL CABLE, 3C 8GA.	28.800	m	6.00000	172.80	6.01000	173.09	6.00000	172.80
0224 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4631.800	m	0.70000	3242.26	0.70000	3242.26	0.70000	3242.26
0225 805-78480 SIGNAL CABLE, 3C 14GA.	108.800	m	3.50000	380.80	3.51000	381.89	3.50000	380.80
0226 805-78485 SIGNAL CABLE, 5C 14GA.	1242.400	m	4.50000	5590.80	4.51000	5603.22	4.50000	5590.80
0227 805-78490 SIGNAL CABLE, 7C 14GA.	1595.200	m	4.75000	7577.20	4.76000	7593.15	4.75000	7577.20
0228 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5696.300	m	2.35000	13386.31	2.35000	13386.31	2.35000	13386.31
0229 805-78785 SIGNAL DETECTOR HOUSING	38.000	EACH	675.00000	25650.00	676.14000	25693.32	675.00000	25650.00
0230 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1601.000	m	21.00000	33621.00	21.04000	33685.04	21.00000	33621.00
0231 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	650.00000	3250.00	651.10000	3255.50	650.00000	3250.00
0232 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	12.000	EACH	4350.00000	52200.00	4357.35000	52288.20	4350.00000	52200.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1470.000 m	0.50000	735.00	0.50000	735.00	0.50000	735.00
0235 805-94295 SIGNAL HEAD, RELOCATE	100.000 EACH	90.00000	9000.00	90.15000	9015.00	90.00000	9000.00
0236 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2200.000 m	23.75000	52250.00	23.79000	52338.00	23.75000	52250.00
0237 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1450.000 m	24.00000	34800.00	24.04000	34858.00	24.00000	34800.00
0238 807-01603 SERVICE POINT, TYPE II	4.000 EACH	3000.00000	12000.00	3005.07000	12020.28	3000.00000	12000.00
0239 807-02191 HANDHOLE, LIGHTING	15.000 EACH	850.00000	12750.00	851.44000	12771.60	850.00000	12750.00
0240 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	101.000 EACH	675.00000	68175.00	676.14000	68290.14	675.00000	68175.00
0241 807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH LUMINAIRE	98.000 EACH	3100.00000	303800.00	3105.24000	304313.52	3100.00000	303800.00
0242 807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH TWIN LUMINAIRE	3.000 EACH	4200.00000	12600.00	4207.09000	12621.27	4200.00000	12600.00
0243 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	7.000 EACH	750.00000	5250.00	751.27000	5258.89	750.00000	5250.00
0244 807-86910 CONNECTOR KIT, UNFUSED	102.000 EACH	27.50000	2805.00	27.55000	2810.10	27.50000	2805.00
0245 807-86915 CONNECTOR KIT, FUSED	102.000 EACH	32.50000	3315.00	32.55000	3320.10	32.50000	3315.00
0246 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	83.000 EACH	9.00000	747.00	9.02000	748.66	9.00000	747.00
0247 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	166.000 EACH	10.00000	1660.00	10.02000	1663.32	10.00000	1660.00
0248 807-86930 INSULATION LINK, NONWATERPROOFED	103.000 EACH	9.00000	927.00	9.02000	929.06	9.00000	927.00
0249 807-86935 INSULATING LINK, WATERPROOFED	205.000 EACH	11.00000	2255.00	11.02000	2259.10	11.00000	2255.00
0250 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1564.000 m	1.25000	1955.00	1.25000	1955.00	1.25000	1955.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0251 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2438.900 m	1.25000	3048.63	1.25000	3048.63	1.25000	3048.63
0252 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1267.000 m	2.46000	3116.82	2.46000	3116.82	2.46000	3116.82
0253 808-06716 LINE, REMOVE	37000.000 m	0.24000	8880.00	0.24000	8880.00	0.24000	8880.00
0254 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	448.000 m	1.25000	560.00	1.25000	560.00	1.25000	560.00
0255 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3532.000 m	1.25000	4415.00	1.25000	4415.00	1.25000	4415.00
0256 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	238.000 m	13.00000	3094.00	13.00000	3094.00	13.00000	3094.00
0257 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	632.100 m	3.50000	2212.35	3.50000	2212.35	3.50000	2212.35
0258 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	118.00000	7316.00	118.00000	7316.00	118.00000	7316.00
0259 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	54.000 EACH	35.00000	1890.00	35.00000	1890.00	35.00000	1890.00
0260 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	815.000 EACH	15.80000	12877.00	13.54000	11035.10	13.54000	11035.10
0261 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	13.500 m	8.00000	108.00	8.00000	108.00	8.00000	108.00
0262 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	12.00000	384.00	10.99000	351.68	15.00000	480.00
0263 706-09545 COARSE AGGREGATE, NO. 8	67.700 m3	63.93000	4328.06	49.52000	3352.50	112.00000	7582.40
0264 306-08043 MILLING, TRANSITION	1000.000 m2	5.48000	5480.00	1.05000	1050.00	3.00000	3000.00
0265 621-06545 FERTILIZER	2.000 Mg	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0266 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0267 621-09398 SEED MIXTURE, SLOPE STABILIZATION	100.000 kg	67.00000	6700.00	67.00000	6700.00	67.00000	6700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 180 -16

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00	2800.00000	11200.00
0269 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
0270 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	350.00000	1400.00	350.59000	1402.36	350.00000	1400.00
0271 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	30.000	EACH	660.00000	19800.00	661.12000	19833.60	660.00000	19800.00
0272 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000	EACH	2000.00000	10000.00	2003.38000	10016.90	2341.50000	11707.50
0273 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	27373.000	Mg	55.00000	1505515.00	50.00000	1368650.00	51.50000	1409709.50
SECTION TOTALS			\$	13,804,648.94	\$	13,851,363.23	\$	14,493,682.90
CONTRACT TOTALS			\$	13,804,648.94	\$	13,851,363.23	\$	14,493,682.90

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	166600.00000	166600.00	268000.00000	268000.00	150000.00000	150000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	5.000 EACH	112.70000	563.50	150.00000	750.00	220.00000	1100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	125.000 MOS	112.70000	14087.50	70.00000	8750.00	165.00000	20625.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	744144.00000	744144.00	735000.00000	735000.00	746097.82000	746097.82
0013 113-01614 PARTNERING OVERHEAD	LUMP	11400.00000	11400.00	10000.00000	10000.00	7500.00000	7500.00
0014 201-01015 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	75000.00000	75000.00	56000.00000	56000.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	75000.00000	75000.00	250000.00000	250000.00
0016 202-02240 PAVEMENT REMOVAL	36000.000 m2	9.60000	345600.00	8.00000	288000.00	8.09000	291240.00
0017 202-02241 GUARDRAIL, REMOVE	325.000 m	10.00000	3250.00	10.00000	3250.00	10.00000	3250.00
0018 202-02250 TREE, 250 mm, REMOVE	5.000 EACH	275.00000	1375.00	200.00000	1000.00	500.00000	2500.00
0019 202-02250 TREE, 250 mm, REMOVE , TRANSPLANT	6.000 EACH	5500.00000	33000.00	750.00000	4500.00	1000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02279 CURB AND GUTTER, REMOVE	3351.800	m	10.85000	36367.03	12.00000	40221.60	14.75000	49439.05
0021 202-02637 PIPE, ABANDON AND GROUT	20.000	m	75.00000	1500.00	100.00000	2000.00	576.68000	11533.60
0022 202-05545 REGULATED MATERIALS, DISPOSE, C	200.000	m3	58.00000	11600.00	58.00000	11600.00	58.00000	11600.00
0023 202-05550 REGULATED MATERIALS, REMOVE, C	200.000	m3	19.50000	3900.00	19.50000	3900.00	19.50000	3900.00
0024 202-05555 REGULATED MATERIALS, TRANSPORT, C	200.000	m3	19.00000	3800.00	19.00000	3800.00	19.00000	3800.00
0025 202-08429 REGULATED MATERIALS, DISPOSE, B	10000.000	L	0.10000	1000.00	0.10000	1000.00	0.10000	1000.00
0026 202-08430 REGULATED MATERIALS, REMOVE, B	10000.000	L	0.25000	2500.00	0.25000	2500.00	0.25000	2500.00
0027 202-08431 REGULATED MATERIALS, TRANSPORT, B	10000.000	L	0.25000	2500.00	0.25000	2500.00	0.25000	2500.00
0028 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN , WATER, 24 HOUR RETURN	3.000	EACH	385.00000	1155.00	385.00000	1155.00	385.00000	1155.00
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	123000.00000	123000.00	250000.00000	250000.00	188450.00000	188450.00
0030 202-52710 SIDEWALK, CONCRETE, REMOVE	3734.800	m2	5.25000	19607.70	4.00000	14939.20	7.58000	28309.78
0031 202-93898 TREE, 300 mm, REMOVE	2.000	EACH	330.00000	660.00	300.00000	600.00	750.00000	1500.00
0032 203-02000 EXCAVATION, COMMON	24263.400	m3	25.25000	612650.85	40.00000	970536.00	56.25000	1364816.25
0033 205-04931 SEDIMENT TRAP	10.000	EACH	650.00000	6500.00	250.00000	2500.00	918.81000	9188.10
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	Mg	65.00000	260.00	50.00000	200.00	205.99000	823.96
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	80.00000	1040.00	80.00000	1040.00	80.00000	1040.00
0036 205-06937 TEMPORARY SILT FENCE	2173.300	m	4.18000	9084.39	4.18000	9084.39	4.18000	9084.39
0037 206-51220 EXCAVATION, WET	82.000	m3	50.00000	4100.00	30.00000	2460.00	723.73000	59345.86
0038 206-51225 EXCAVATION, DRY	176.000	m3	25.00000	4400.00	20.00000	3520.00	75.32000	13256.32
0039 207-08263 SUBGRADE TREATMENT, TYPE IA	62800.000	m2	4.68000	293904.00	5.00000	314000.00	4.35000	273180.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9000.000	m2	7.60000	68400.00	10.00000	90000.00	7.31000	65790.00
0041 207-08268 SUBGRADE TREATMENT, TYPE IV	5610.200	m2	15.75000	88360.65	16.50000	92568.30	13.36000	74952.27
0042 210-04181 BICYCLE RACK	6.000	EACH	2357.90000	14147.40	1000.00000	6000.00	475.00000	2850.00
0043 210-05835 KIOSK	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0044 211-06467 AGGREGATE FOR END BENT BACKFILL	93.400	m3	85.00000	7939.00	50.00000	4670.00	74.10000	6920.94
0045 211-09264 STRUCTURE BACKFILL, TYPE 1	12878.050	m3	24.50000	315512.23	27.50000	354146.38	28.77000	370501.50
0046 211-09265 STRUCTURE BACKFILL, TYPE 2	846.000	m3	38.00000	32148.00	32.50000	27495.00	52.85000	44711.10
0047 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	59.000	m3	130.00000	7670.00	90.00000	5310.00	145.86000	8605.74
0048 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4100.000	Mg	33.90000	138990.00	17.00000	69700.00	34.54000	141614.00
0049 302-07455 DENSE GRADED SUBBASE	142.000	m3	85.00000	12070.00	50.00000	7100.00	63.82000	9062.44
0050 303-04470 CRUSHED STONE, 11	53.300	kg	53.16000	2833.43	25.00000	1332.50	40.00000	2132.00
0052 306-08036 MILLING, ASPHALT, 50 mm	10692.700	m2	3.23000	34537.42	1.50000	16039.05	1.05000	11227.34
0053 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	7325.200	Mg	94.00000	688568.80	88.00000	644617.60	75.00000	549390.00
0054 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	11821.300	Mg	69.00000	815669.70	80.00000	945704.00	59.00000	697456.70
0055 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1889.000	Mg	70.00000	132230.00	59.00000	111451.00	49.00000	92561.00
0056 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9114.000	Mg	72.00000	656208.00	64.00000	583296.00	61.00000	555954.00
0057 402-07432 HMA SURFACE, TYPE A	205.200	Mg	110.00000	22572.00	94.00000	19288.80	84.00000	17236.80
0058 402-07433 HMA SURFACE, TYPE B	810.000	Mg	83.00000	67230.00	80.00000	64800.00	83.00000	67230.00
0059 402-07435 HMA INTERMEDIATE, TYPE A	40.500	Mg	84.00000	3402.00	85.00000	3442.50	76.00000	3078.00
0060 402-07438 HMA INTERMEDIATE, TYPE B	1350.000	Mg	66.00000	89100.00	59.00000	79650.00	65.00000	87750.00
0061 402-07440 HMA BASE, TYPE A	567.000	Mg	68.00000	38556.00	61.00000	34587.00	64.00000	36288.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 402-07441 HMA BASE, TYPE B	4320.000	Mg	57.00000	246240.00	56.00000	241920.00	57.00000	246240.00
0063 406-05520 ASPHALT FOR TACK COAT	101.800	Mg	620.00000	63116.00	557.00000	56702.60	595.00000	60571.00
0064 502-06329 PCCP, 300 mm	2.000	m2	674.19000	1348.38	150.00000	300.00	1094.70000	2189.40
0066 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	53.200	m	430.00000	22876.00	430.00000	22876.00	430.00000	22876.00
0067 603-03829 FENCE, ORNAMENTAL	243.500	m	165.00000	40177.50	165.00000	40177.50	165.00000	40177.50
0068 603-06060 FENCE, FARM FIELD, RESET	14.800	m	38.00000	562.40	38.00000	562.40	38.00000	562.40
0069 604-04310 CONCRETE PAVING, PATTERNED, DECORATIVE PCCP CROSSWALK	1428.000	m2	200.00000	285600.00	100.00000	142800.00	114.01000	162806.28
0070 604-06070 SIDEWALK, CONCRETE	48.000	m2	55.29000	2653.92	37.00000	1776.00	144.98000	6959.04
0071 604-07894 CURB RAMP, CONCRETE, A	137.400	m2	128.81000	17698.49	180.00000	24732.00	213.99000	29402.23
0072 604-07896 CURB RAMP, CONCRETE, B	161.400	m2	128.79000	20786.71	180.00000	29052.00	217.40000	35088.36
0073 604-07899 CURB RAMP, CONCRETE, E, Trail - Modified	36.000	m2	128.85000	4638.60	180.00000	6480.00	201.28000	7246.08
0074 604-07900 CURB RAMP, CONCRETE, F	36.900	m2	128.86000	4754.93	180.00000	6642.00	197.81000	7299.19
0075 604-07901 CURB RAMP, CONCRETE, G	36.600	m2	128.84000	4715.54	180.00000	6588.00	197.25000	7219.35
0076 604-07902 CURB RAMP, CONCRETE, H	285.900	m2	128.80000	36823.92	180.00000	51462.00	215.58000	61634.32
0077 604-07903 CURB RAMP, CONCRETE, K	9.200	m2	128.64000	1183.49	180.00000	1656.00	206.78000	1902.38
0078 604-44251 STEPS, CONCRETE	54.000	m3	1238.72000	66890.88	850.00000	45900.00	1648.81000	89035.74
0079 604-90256 SIDEWALK, CONCRETE, 150 mm	5818.100	m2	50.91000	296199.47	37.00000	215269.70	34.88000	202935.33
0080 604-90256 SIDEWALK, CONCRETE, 150 mm, DECORATIVE	3741.000	m2	51.66000	193260.06	85.00000	317985.00	82.03000	306874.23
0081 605-06120 CURB, CONCRETE	2100.900	m	41.05000	86241.95	50.00000	105045.00	43.78000	91977.40
0082 605-06120 CURB, CONCRETE, PLANTER	100.000	m	219.17000	21917.00	80.00000	8000.00	142.95000	14295.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 605-06150 CURB AND GUTTER, C, CONCRETE	3924.500 m	49.28000	193399.36	48.00000	188376.00	44.19000	173423.66
0084 605-06250 CENTER CURB, C, CONCRETE	620.600 m2	100.67000	62475.80	110.00000	68266.00	84.73000	52583.44
0085 605-90726 CURB, CONCRETE, DEPRESSED, MODIFIED	26.000 m	173.59000	4513.34	65.00000	1690.00	455.33000	11838.58
0086 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	617.000 m2	95.00000	58615.00	85.00000	52445.00	91.19000	56264.23
0087 610-08446 PCCP FOR APPROACHES, 150 mm	5989.400 m2	78.89000	472503.77	55.00000	329417.00	51.62000	309172.83
0088 616-02305 GABIONS	29.900 m3	150.00000	4485.00	150.00000	4485.00	424.64000	12696.74
0089 616-02320 GEOTEXTILES	783.820 m2	1.70000	1332.49	1.25000	979.78	2.13000	1669.54
0090 616-06405 RIPRAP, REVETMENT	649.000 Mg	30.00000	19470.00	30.00000	19470.00	29.90000	19405.10
0091 616-06451 RIPRAP, UNIFORM	199.800 Mg	30.00000	5994.00	30.00000	5994.00	56.56000	11300.69
0092 616-51367 SLOPEWALL, CONCRETE, 100 mm	250.000 m2	75.00000	18750.00	100.00000	25000.00	89.88000	22470.00
0093 617-03658 BANNER, BRACKET, LIGHT POLE MOUNTED	64.000 EACH	305.00000	19520.00	305.00000	19520.00	305.00000	19520.00
0094 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0095 621-02770 EROSION CONTROL BLANKET	3495.200 m2	1.48000	5172.90	1.48000	5172.90	1.48000	5172.90
0096 621-04316 SPADE EDGE	4.000 m	6.50000	26.00	6.50000	26.00	6.50000	26.00
0097 621-06554 SEED MIXTURE, U	840.000 kg	6.20000	5208.00	6.20000	5208.00	6.20000	5208.00
0098 621-06567 WATER	288.200 kL	1.00000	288.20	1.00000	288.20	1.00000	288.20
0099 621-06575 SODDING, NURSERY	16012.000 m2	3.70000	59244.40	3.20000	51238.40	3.20000	51238.40
0101 622-01937 PLANT, ORNAMENTAL GRASS	354.000 EACH	14.50000	5133.00	14.50000	5133.00	14.50000	5133.00
0102 622-03672 TREE PROTECTION AND TRIMMING	LUMP	9000.00000	9000.00	5000.00000	5000.00	22000.00000	22000.00
0103 622-03949 TRASH RECEPTACLE, ORNAMENTAL	6.000 EACH	1250.00000	7500.00	1250.00000	7500.00	1250.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	84.000 EACH	49.00000	4116.00	49.00000	4116.00	49.00000	4116.00
0105 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	35.000 EACH	52.00000	1820.00	52.00000	1820.00	52.00000	1820.00
0106 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	51.000 EACH	205.00000	10455.00	206.00000	10506.00	205.00000	10455.00
0107 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	17.000 EACH	205.00000	3485.00	205.00000	3485.00	205.00000	3485.00
0108 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	204.000 EACH	380.00000	77520.00	380.00000	77520.00	380.00000	77520.00
0109 622-05654 PLANT, PERENNIAL	6950.000 EACH	10.95000	76102.50	10.95000	76102.50	10.95000	76102.50
0110 622-05822 PLANT ESTABLISHMENT PERIOD	LUMP	7677.00000	7677.00	8500.00000	8500.00	1.00000	1.00
0111 628-09402 FIELD OFFICE, B	24.000 MOS	2479.37000	59504.88	1600.00000	38400.00	2750.00000	66000.00
0112 701-51195 PILE, STEEL H, HP 310mm X 79	298.500 m	275.00000	82087.50	300.00000	89550.00	158.86000	47419.71
0113 702-51005 CONCRETE, A, SUBSTRUCTURE	198.500 m3	700.00000	138950.00	880.00000	174680.00	524.57000	104127.15
0114 702-51015 CONCRETE, B, FOOTINGS	39.200 m3	800.00000	31360.00	880.00000	34496.00	438.28000	17180.58
0115 702-90915 CONCRETE, A	5.400 m3	680.00000	3672.00	500.00000	2700.00	750.00000	4050.00
0116 703-01540 THREADED TIE BAR ASSEMBLY	40.000 EACH	20.00000	800.00	50.00000	2000.00	10.66000	426.40
0117 703-51032 REINFORCING STEEL, EPOXY COATED	83876.000 kg	2.00000	167752.00	2.00000	167752.00	1.85000	155170.60
0118 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	854.000 EACH	20.00000	17080.00	25.00000	21350.00	13.29000	11349.66
0119 704-51002 CONCRETE, C, SUPERSTRUCTURE	551.700 m3	625.00000	344812.50	650.00000	358605.00	502.94000	277472.00
0120 704-51030 REINFORCING STEEL	6260.000 kg	1.75000	10955.00	2.00000	12520.00	1.70000	10642.00
0121 706-06347 RAILING, CF-1	272.150 m	515.00000	140157.25	515.00000	140157.25	515.00000	140157.25
0122 706-06347 RAILING, CF-1 , ORNAMENTAL BICYCLE RAILING	76.000 m	235.00000	17860.00	235.00000	17860.00	235.00000	17860.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 706-08505 REINFORCED CONCRETE MOMENT SLAB, 450 mm	363.000 m2	175.00000	63525.00	200.00000	72600.00	200.36000	72730.68
0125 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 914 mm X 305 mm	570.700 m	650.00000	370955.00	550.00000	313885.00	375.00000	214012.50
0126 709-51821 SURFACE SEAL	LUMP	11187.00000	11187.00	10000.00000	10000.00	14666.00000	14666.00
0127 711-51070 ANCHOR PLATE, AP 1	52.000 EACH	75.00000	3900.00	300.00000	15600.00	80.00000	4160.00
0128 712-03812 BENCH	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	2000.00000	12000.00
0129 714-01090 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1800 mm	29.600 m	1390.00000	41144.00	2610.00000	77256.00	3037.46000	89908.82
0130 714-04786 CONCRETE BOX CULVERT, REINFORCED , 3700 mm X 1350 mm	15.300 m	3015.00000	46129.50	2740.00000	41922.00	3520.14000	53858.14
0131 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	32.500 m	1350.00000	43875.00	3000.00000	97500.00	3009.57000	97811.03
0132 715-01354 CLEAN EXISTING PIPE	25.200 m	116.00000	2923.20	80.00000	2016.00	39.68000	999.94
0133 715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	4.000 EACH	580.00000	2320.00	600.00000	2400.00	616.17000	2464.68
0134 715-01472 PIPE END SECTION, PRECAST CONCRETE, 450 mm	2.000 EACH	635.00000	1270.00	630.00000	1260.00	660.17000	1320.34
0135 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	506.200 m	240.00000	121488.00	150.00000	75930.00	224.10000	113439.42
0136 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4555.100 m	8.75000	39857.13	9.00000	40995.90	14.64000	66686.66
0137 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	4.000 m	183.00000	732.00	55.00000	220.00	245.76000	983.04
0138 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1028.000 m	96.00000	98688.00	65.00000	66820.00	85.43000	87822.04
0139 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	246.900 m	108.00000	26665.20	75.00000	18517.50	88.13000	21759.30
0140 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	605.300 m	120.00000	72636.00	80.00000	48424.00	96.37000	58332.76
0141 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	2.100 m	170.00000	357.00	92.00000	193.20	756.93000	1589.55

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	603.700 m	160.00000	96592.00	105.00000	63388.50	136.04000	82127.35
0143 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	623.100 m	220.00000	137082.00	130.00000	81003.00	182.45000	113684.60
0144 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	412.100 m	290.00000	119509.00	200.00000	82420.00	261.28000	107673.49
0145 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	265.200 m	362.00000	96002.40	240.00000	63648.00	321.37000	85227.32
0146 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	4.000 m	852.00000	3408.00	810.00000	3240.00	984.03000	3936.12
0147 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.500 m	113.00000	4124.50	75.00000	2737.50	90.47000	3302.16
0148 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	35.700 m	123.00000	4391.10	82.00000	2927.40	96.32000	3438.62
0149 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	2.000 m	412.00000	824.00	400.00000	800.00	400.00000	800.00
0150 715-05407 PIPE, END BENT DRAIN, 150 mm	76.000 m	50.00000	3800.00	40.00000	3040.00	33.00000	2508.00
0151 715-05920 PIPE END SECTION, PRECAST CONCRETE, 750 mm	1.000 EACH	895.00000	895.00	1050.00000	1050.00	1841.80000	1841.80
0152 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	580.00000	1160.00	325.00000	650.00	481.19000	962.38
0153 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	635.00000	1270.00	420.00000	840.00	481.19000	962.38
0154 715-91361 PIPE, PVC, 150 mm	23.000 m	57.00000	1311.00	40.00000	920.00	37.06000	852.38
0155 718-52610 AGGREGATE FOR UNDERDRAINS	874.500 m3	36.95000	32312.78	39.00000	34105.50	35.25000	30826.13
0156 718-99153 GEOTEXTILES FOR UNDERDRAIN	11843.100 m2	1.35000	15988.19	1.00000	11843.10	0.50000	5921.55
0157 720-44000 CASTING, ADJUST TO GRADE	46.000 EACH	640.00000	29440.00	400.00000	18400.00	637.75000	29336.50
0158 720-45005 INLET, A2	3.000 EACH	1215.00000	3645.00	1300.00000	3900.00	1896.96000	5690.88
0159 720-45030 INLET, E7	10.000 EACH	1215.00000	12150.00	1200.00000	12000.00	1446.09000	14460.90
0160 720-45035 INLET, F7	2.000 EACH	1215.00000	2430.00	1200.00000	2400.00	1446.10000	2892.20
0161 720-45040 INLET, G7	2.000 EACH	1900.00000	3800.00	1800.00000	3600.00	2163.30000	4326.60

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 720-45080 INLET, S14	3.000	EACH	1400.00000	4200.00	2000.00000	6000.00	1825.68000	5477.04
0163 720-45410 MANHOLE, C4	4.000	EACH	1550.00000	6200.00	2000.00000	8000.00	2257.76000	9031.04
0164 720-45415 MANHOLE, D4	1.000	EACH	2800.00000	2800.00	2700.00000	2700.00	3041.05000	3041.05
0165 720-45416 MANHOLE, E4	1.000	EACH	4025.00000	4025.00	3600.00000	3600.00	5115.81000	5115.81
0166 720-45510 MANHOLE, C4, MODIFIED	30.000	EACH	1500.00000	45000.00	2500.00000	75000.00	2150.29000	64508.70
0167 720-45515 MANHOLE, D4, MODIFIED	44.000	EACH	2600.00000	114400.00	2500.00000	110000.00	2989.80000	131551.20
0168 720-45520 MANHOLE, E4, MODIFIED	7.000	EACH	4500.00000	31500.00	3600.00000	25200.00	5005.79000	35040.53
0169 720-93411 INLET, C15, MODIFIED	1.000	EACH	2100.00000	2100.00	1700.00000	1700.00	2363.38000	2363.38
0170 720-93500 MANHOLE, A2, MODIFIED	2.000	EACH	2015.00000	4030.00	2200.00000	4400.00	2471.72000	4943.44
0171 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3000.00000	6000.00	2600.00000	5200.00	3352.48000	6704.96
0172 720-95422 MANHOLE, J4	2.000	EACH	2500.00000	5000.00	2600.00000	5200.00	3352.48000	6704.96
0173 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	7300.00000	7300.00	6600.00000	6600.00	16626.32000	16626.32
0174 720-98174 INLET, B15	95.000	EACH	1775.00000	168625.00	1800.00000	171000.00	2364.47000	224624.65
0175 720-98555 INLET, C15	1.000	EACH	1780.00000	1780.00	1700.00000	1700.00	2363.38000	2363.38
0176 720-98869 MANHOLE, L4, MODIFIED	2.000	EACH	5055.00000	10110.00	5000.00000	10000.00	6627.52000	13255.04
0177 731-05777 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	106.000	m2	323.54000	34295.24	350.00000	37100.00	301.00000	31906.00
0178 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	37.000	m2	121.01000	4477.37	329.00000	12173.00	135.00000	4995.00
0179 732-08421 MODULAR BLOCK WALL ERECTION	37.000	m2	193.14000	7146.18	108.00000	3996.00	191.41000	7082.17
0180 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	44.000	EACH	45.00000	1980.00	45.00000	1980.00	45.00000	1980.00
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	37015.000	m	2.46000	91056.90	2.46000	91056.90	2.46000	91056.90

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	45.000 EACH	85.00000	3825.00	85.00000	3825.00	85.00000	3825.00
0183 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	33.000 m	25.00000	825.00	25.00000	825.00	25.00000	825.00
0184 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , GERMAN CHURCH	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0185 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , HUGO	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0186 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , KROGER	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0187 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , MUESSING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0188 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , WALMART	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0189 801-06640 CONSTRUCTION SIGN, A	88.000 EACH	105.00000	9240.00	105.00000	9240.00	105.00000	9240.00
0190 801-06710 FLASHING ARROW SIGN	540.000 DAY	0.05000	27.00	14.00000	7560.00	0.05000	27.00
0191 801-06775 MAINTAINING TRAFFIC	LUMP	216702.17000	216702.17	500000.00000	500000.00	350000.00000	350000.00
0192 801-07118 BARRICADE, III-A	50.000 m	165.00000	8250.00	165.00000	8250.00	165.00000	8250.00
0193 802-03896 BOLLARD , ORNAMENTAL	12.000 EACH	1400.00000	16800.00	1400.00000	16800.00	1400.00000	16800.00
0194 802-04314 SIGN , ENTRANCE, PANEL AND POST, ORNAMENTAL	2.000 EACH	3750.00000	7500.00	3750.00000	7500.00	3750.00000	7500.00
0195 802-04314 SIGN , PANEL AND POST, ORNAMENTAL	6.000 EACH	3250.00000	19500.00	3250.00000	19500.00	3250.00000	19500.00
0196 802-04314 SIGN , STREET, PANEL AND BRACKET, ORNAMENTAL	26.000 EACH	850.00000	22100.00	850.00000	22100.00	850.00000	22100.00
0197 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.100 m	30.00000	9483.00	30.00000	9483.00	30.00000	9483.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	45.250 m2	100.00000	4525.00	100.00000	4525.00	100.00000	4525.00
0199 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.700 m2	105.00000	4168.50	105.00000	4168.50	105.00000	4168.50
0200 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	24.500 m2	210.00000	5145.00	210.00000	5145.00	210.00000	5145.00
0201 802-97428 POST, TUBULAR	13.340 m	500.00000	6670.00	500.00000	6670.00	500.00000	6670.00
0202 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000 EACH	1850.00000	22200.00	1850.00000	22200.00	1850.00000	22200.00
0203 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000 EACH	950.00000	5700.00	950.00000	5700.00	950.00000	5700.00
0204 805-01842 HANDHOLE, SIGNAL	38.000 EACH	850.00000	32300.00	850.00000	32300.00	850.00000	32300.00
0205 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1868.200 m	30.00000	56046.00	30.00000	56046.00	30.00000	56046.00
0206 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	40.000 EACH	500.00000	20000.00	500.00000	20000.00	500.00000	20000.00
0207 805-02443 TEMPORARY SIGNAL POLE, GUY, AND ANCHOR	10.000 EACH	950.00000	9500.00	950.00000	9500.00	950.00000	9500.00
0208 805-02595 CONTROLLER, RESET TIMING	10.000 EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0209 805-03708 SIGNAL CANTILEVER STRUCTURE, , 12.2M ARM, ORNAMENTAL	6.000 EACH	8500.00000	51000.00	8500.00000	51000.00	8500.00000	51000.00
0210 805-03708 SIGNAL CANTILEVER STRUCTURE, , 15.0M ARM, ORNAMENTAL	1.000 EACH	8750.00000	8750.00	8750.00000	8750.00	8750.00000	8750.00
0211 805-03708 SIGNAL CANTILEVER STRUCTURE, , 7.6M ARM ORNAMENTAL	2.000 EACH	7000.00000	14000.00	7000.00000	14000.00	7000.00000	14000.00
0212 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0213 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1585.000 m	30.00000	47550.00	30.00000	47550.00	30.00000	47550.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 805-08464 RADIO, INTERCONNECT	5.000	EACH	4000.00000	20000.00	4000.00000	20000.00	4000.00000	20000.00
0215 805-08466 RADIO ANTENNA, 9db, YAGI	6.000	EACH	1800.00000	10800.00	1800.00000	10800.00	1800.00000	10800.00
0216 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0217 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	15500.00000	77500.00	15500.00000	77500.00	15500.00000	77500.00
0218 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	31.000	EACH	855.00000	26505.00	855.00000	26505.00	855.00000	26505.00
0219 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	8.000	EACH	700.00000	5600.00	700.00000	5600.00	700.00000	5600.00
0220 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000	EACH	1250.00000	17500.00	1250.00000	17500.00	1250.00000	17500.00
0221 805-78415 SPAN, CATENARY, AND TETHER	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00	1900.00000	22800.00
0222 805-78420 DISCONNECT HANGER	12.000	EACH	265.00000	3180.00	265.00000	3180.00	265.00000	3180.00
0223 805-78467 SIGNAL CABLE, 3C 8GA.	28.800	m	6.00000	172.80	6.00000	172.80	6.00000	172.80
0224 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4631.800	m	0.70000	3242.26	0.70000	3242.26	0.70000	3242.26
0225 805-78480 SIGNAL CABLE, 3C 14GA.	108.800	m	3.50000	380.80	3.50000	380.80	3.50000	380.80
0226 805-78485 SIGNAL CABLE, 5C 14GA.	1242.400	m	4.50000	5590.80	4.50000	5590.80	4.50000	5590.80
0227 805-78490 SIGNAL CABLE, 7C 14GA.	1595.200	m	4.75000	7577.20	4.75000	7577.20	4.75000	7577.20
0228 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5696.300	m	2.35000	13386.31	2.35000	13386.31	2.35000	13386.31
0229 805-78785 SIGNAL DETECTOR HOUSING	38.000	EACH	675.00000	25650.00	675.00000	25650.00	675.00000	25650.00
0230 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1601.000	m	21.00000	33621.00	21.00000	33621.00	21.00000	33621.00
0231 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
0232 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	12.000	EACH	4350.00000	52200.00	4350.00000	52200.00	4350.00000	52200.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1470.000 m	0.50000	735.00	0.50000	735.00	0.50000	735.00
0235 805-94295 SIGNAL HEAD, RELOCATE	100.000 EACH	90.00000	9000.00	90.00000	9000.00	90.00000	9000.00
0236 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2200.000 m	23.75000	52250.00	24.00000	52800.00	23.75000	52250.00
0237 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1450.000 m	24.00000	34800.00	24.00000	34800.00	24.00000	34800.00
0238 807-01603 SERVICE POINT, TYPE II	4.000 EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0239 807-02191 HANDHOLE, LIGHTING	15.000 EACH	850.00000	12750.00	850.00000	12750.00	850.00000	12750.00
0240 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	101.000 EACH	675.00000	68175.00	675.00000	68175.00	675.00000	68175.00
0241 807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH LUMINAIRE	98.000 EACH	3100.00000	303800.00	3100.00000	303800.00	3100.00000	303800.00
0242 807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH TWIN LUMINAIRE	3.000 EACH	4200.00000	12600.00	4200.00000	12600.00	4200.00000	12600.00
0243 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	7.000 EACH	750.00000	5250.00	750.00000	5250.00	750.00000	5250.00
0244 807-86910 CONNECTOR KIT, UNFUSED	102.000 EACH	27.50000	2805.00	27.50000	2805.00	27.50000	2805.00
0245 807-86915 CONNECTOR KIT, FUSED	102.000 EACH	32.50000	3315.00	32.50000	3315.00	32.50000	3315.00
0246 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	83.000 EACH	9.00000	747.00	9.00000	747.00	9.00000	747.00
0247 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	166.000 EACH	10.00000	1660.00	10.00000	1660.00	10.00000	1660.00
0248 807-86930 INSULATION LINK, NONWATERPROOFED	103.000 EACH	9.00000	927.00	9.00000	927.00	9.00000	927.00
0249 807-86935 INSULATING LINK, WATERPROOFED	205.000 EACH	11.00000	2255.00	11.00000	2255.00	11.00000	2255.00
0250 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1564.000 m	1.25000	1955.00	1.25000	1955.00	1.25000	1955.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0251 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2438.900 m	1.25000	3048.63	1.25000	3048.63	1.25000	3048.63
0252 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1267.000 m	2.46000	3116.82	2.46000	3116.82	2.46000	3116.82
0253 808-06716 LINE, REMOVE	37000.000 m	0.24000	8880.00	0.24000	8880.00	0.24000	8880.00
0254 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	448.000 m	1.25000	560.00	1.25000	560.00	1.25000	560.00
0255 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3532.000 m	1.25000	4415.00	1.25000	4415.00	1.25000	4415.00
0256 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	238.000 m	13.00000	3094.00	13.00000	3094.00	13.00000	3094.00
0257 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	632.100 m	3.50000	2212.35	3.50000	2212.35	3.50000	2212.35
0258 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	118.00000	7316.00	118.00000	7316.00	118.00000	7316.00
0259 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	54.000 EACH	35.00000	1890.00	35.00000	1890.00	35.00000	1890.00
0260 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	815.000 EACH	15.80000	12877.00	13.54000	11035.10	15.80000	12877.00
0261 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	13.500 m	8.00000	108.00	8.00000	108.00	8.00000	108.00
0262 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	20.00000	640.00	15.00000	480.00	12.00000	384.00
0263 706-09545 COARSE AGGREGATE, NO. 8	67.700 m3	41.55000	2812.94	50.00000	3385.00	63.93000	4328.06
0264 306-08043 MILLING, TRANSITION	1000.000 m2	1.05000	1050.00	1.50000	1500.00	1.05000	1050.00
0265 621-06545 FERTILIZER	2.000 Mg	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0266 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0267 621-09398 SEED MIXTURE, SLOPE STABILIZATION	100.000 kg	67.00000	6700.00	67.00000	6700.00	67.00000	6700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 180 -31

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2280.00000	9120.00	2280.00000	9120.00	2280.00000	9120.00
0269 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	960.00000	3840.00	960.00000	3840.00	960.00000	3840.00
0270 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0271 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	30.000 EACH	660.00000	19800.00	660.00000	19800.00	660.00000	19800.00
0272 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
0273 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	27373.000 Mg	60.00000	1642380.00	52.00000	1423396.00	51.50000	1409709.50
SECTION TOTALS		\$	14,647,045.00	\$	14,798,790.62	\$	14,834,234.21
CONTRACT TOTALS		\$	14,647,045.00	\$	14,798,790.62	\$	14,834,234.21

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES				
0001	105-06845	LUMP	83101.20000	83101.20
CONSTRUCTION ENGINEERING				
0002	105-08520	5.000 EACH	357.50000	1787.50
CELLULAR TELEPHONE/RADIO				
0003	105-08521	125.000 MOS	73.50000	9187.50
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	1407453.40000	1407453.40
MOBILIZATION AND DEMOBILIZATION				
0013	113-01614	LUMP	7875.00000	7875.00
PARTNERING OVERHEAD				
0014	201-01015	LUMP	79658.50000	79658.50
CLEARING AND GRUBBING				
0015	201-52370	LUMP	51057.55000	51057.55
CLEARING RIGHT OF WAY				
0016	202-02240	36000.000 m2	10.94000	393840.00
PAVEMENT REMOVAL				
0017	202-02241	325.000 m	10.50000	3412.50
GUARDRAIL, REMOVE				
0018	202-02250	5.000 EACH	272.00000	1360.00
TREE, 250 mm, REMOVE				
0019	202-02250	6.000 EACH	6300.00000	37800.00
TREE, 250 mm, REMOVE , TRANSPLANT				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-02279	3351.800 m	17.79000	59628.52				
	CURB AND GUTTER, REMOVE							
0021	202-02637	20.000 m	400.00000	8000.00				
	PIPE, ABANDON AND GROUT							
0022	202-05545	200.000 m3	60.90000	12180.00				
	REGULATED MATERIALS, DISPOSE, C							
0023	202-05550	200.000 m3	20.48000	4096.00				
	REGULATED MATERIALS, REMOVE, C							
0024	202-05555	200.000 m3	19.95000	3990.00				
	REGULATED MATERIALS, TRANSPORT, C							
0025	202-08429	10000.000 L	0.11000	1100.00				
	REGULATED MATERIALS, DISPOSE, B							
0026	202-08430	10000.000 L	0.26000	2600.00				
	REGULATED MATERIALS, REMOVE, B							
0027	202-08431	10000.000 L	0.26000	2600.00				
	REGULATED MATERIALS, TRANSPORT, B							
0028	202-09106	3.000 EACH	404.25000	1212.75				
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN , WATER, 24 HOUR RETURN							
0029	202-51328	LUMP	188450.00000	188450.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0030	202-52710	3734.800 m2	8.85000	33052.98				
	SIDEWALK, CONCRETE, REMOVE							
0031	202-93898	2.000 EACH	310.00000	620.00				
	TREE, 300 mm, REMOVE							
0032	203-02000	24263.400 m3	22.28000	540588.55				
	EXCAVATION, COMMON							
0033	205-04931	10.000 EACH	362.50000	3625.00				
	SEDIMENT TRAP							
0034	205-06931	4.000 Mg	242.50000	970.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0035	205-06933	13.000 EACH	94.50000	1228.50				
	TEMPORARY DITCH INLET PROTECTION							
0036	205-06937	2173.300 m	4.10000	8910.53				
	TEMPORARY SILT FENCE							
0037	206-51220	82.000 m3	723.73000	59345.86				
	EXCAVATION, WET							
0038	206-51225	176.000 m3	75.32000	13256.32				
	EXCAVATION, DRY							
0039	207-08263	62800.000 m2	6.04000	379312.00				
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	207-08267 SUBGRADE TREATMENT, TYPE IIIA	9000.000 m2	11.55000	103950.00				
0041	207-08268 SUBGRADE TREATMENT, TYPE IV	5610.200 m2	15.38000	86284.88				
0042	210-04181 BICYCLE RACK	6.000 EACH	710.05000	4260.30				
0043	210-05835 KIOSK	1.000 EACH	7035.00000	7035.00				
0044	211-06467 AGGREGATE FOR END BENT BACKFILL	93.400 m3	74.10000	6920.94				
0045	211-09264 STRUCTURE BACKFILL, TYPE 1	12878.050 m3	31.46000	405143.45				
0046	211-09265 STRUCTURE BACKFILL, TYPE 2	846.000 m3	39.69000	33577.74				
0047	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	59.000 m3	75.35000	4445.65				
0048	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4100.000 Mg	29.51000	120991.00				
0049	302-07455 DENSE GRADED SUBBASE	142.000 m3	63.82000	9062.44				
0050	303-04470 CRUSHED STONE, 11	53.300 kg	48.50000	2585.05				
0052	306-08036 MILLING, ASPHALT, 50 mm	10692.700 m2	2.46000	26304.04				
0053	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	7325.200 Mg	78.75000	576859.50				
0054	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	11821.300 Mg	61.95000	732329.54				
0055	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1889.000 Mg	51.45000	97189.05				
0056	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9114.000 Mg	64.05000	583751.70				
0057	402-07432 HMA SURFACE, TYPE A	205.200 Mg	88.20000	18098.64				
0058	402-07433 HMA SURFACE, TYPE B	810.000 Mg	87.15000	70591.50				
0059	402-07435 HMA INTERMEDIATE, TYPE A	40.500 Mg	79.80000	3231.90				
0060	402-07438 HMA INTERMEDIATE, TYPE B	1350.000 Mg	68.25000	92137.50				
0061	402-07440 HMA BASE, TYPE A	567.000 Mg	67.20000	38102.40				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	402-07441 HMA BASE, TYPE B	4320.000 Mg	59.85000	258552.00				
0063	406-05520 ASPHALT FOR TACK COAT	101.800 Mg	624.75000	63599.55				
0064	502-06329 PCCP, 300 mm	2.000 m2	438.80000	877.60				
0066	601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	53.200 m	451.50000	24019.80				
0067	603-03829 FENCE , ORNAMENTAL	243.500 m	173.25000	42186.38				
0068	603-06060 FENCE, FARM FIELD, RESET	14.800 m	39.90000	590.52				
0069	604-04310 CONCRETE PAVING, PATTERNED , DECORATIVE PCCP CROSSWALK	1428.000 m2	192.89000	275446.92				
0070	604-06070 SIDEWALK, CONCRETE	48.000 m2	33.14000	1590.72				
0071	604-07894 CURB RAMP, CONCRETE, A	137.400 m2	97.55000	13403.37				
0072	604-07896 CURB RAMP, CONCRETE, B	161.400 m2	103.25000	16664.55				
0073	604-07899 CURB RAMP, CONCRETE, E , Trail - Modified	36.000 m2	147.50000	5310.00				
0074	604-07900 CURB RAMP, CONCRETE, F	36.900 m2	84.70000	3125.43				
0075	604-07901 CURB RAMP, CONCRETE, G	36.600 m2	103.25000	3778.95				
0076	604-07902 CURB RAMP, CONCRETE, H	285.900 m2	108.95000	31148.81				
0077	604-07903 CURB RAMP, CONCRETE, K	9.200 m2	86.80000	798.56				
0078	604-44251 STEPS, CONCRETE	54.000 m3	1318.50000	71199.00				
0079	604-90256 SIDEWALK, CONCRETE, 150 mm	5818.100 m2	37.79000	219866.00				
0080	604-90256 SIDEWALK, CONCRETE, 150 mm , DECORATIVE	3741.000 m2	108.50000	405898.50				
0081	605-06120 CURB, CONCRETE	2100.900 m	70.15000	147378.14				
0082	605-06120 CURB, CONCRETE , PLANTER	100.000 m	170.39000	17039.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0083	605-06150 CURB AND GUTTER, C, CONCRETE	3924.500 m	56.14000	220321.43
0084	605-06250 CENTER CURB, C, CONCRETE	620.600 m2	105.25000	65318.15
0085	605-90726 CURB, CONCRETE, DEPRESSED , MODIFIED	26.000 m	93.85000	2440.10
0086	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	617.000 m2	91.19000	56264.23
0087	610-08446 PCCP FOR APPROACHES, 150 mm	5989.400 m2	43.97000	263353.92
0088	616-02305 GABIONS	29.900 m3	159.00000	4754.10
0089	616-02320 GEOTEXTILES	783.820 m2	2.13000	1669.54
0090	616-06405 RIPRAP, REVETMENT	649.000 Mg	29.90000	19405.10
0091	616-06451 RIPRAP, UNIFORM	199.800 Mg	30.95000	6183.81
0092	616-51367 SLOPEWALL, CONCRETE, 100 mm	250.000 m2	89.88000	22470.00
0093	617-03658 BANNER , BRACKET, LIGHT POLE MOUNTED	64.000 EACH	263.55000	16867.20
0094	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	404.25000	808.50
0095	621-02770 EROSION CONTROL BLANKET	3495.200 m2	1.35000	4718.52
0096	621-04316 SPADE EDGE	4.000 m	1.86000	7.44
0097	621-06554 SEED MIXTURE, U	840.000 kg	12.27000	10306.80
0098	621-06567 WATER	288.200 kL	1.05000	302.61
0099	621-06575 SODDING, NURSERY	16012.000 m2	3.22000	51558.64
0101	622-01937 PLANT , ORNAMENTAL GRASS	354.000 EACH	14.75000	5221.50
0102	622-03672 TREE PROTECTION AND TRIMMING	LUMP	8352.75000	8352.75
0103	622-03949 TRASH RECEPTACLE, ORNAMENTAL	6.000 EACH	1118.40000	6710.40

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0104	622-05640	84.000 EACH	46.62000	3916.08
	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm			
0105	622-05641	35.000 EACH	53.18000	1861.30
	PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm			
0106	622-05649	51.000 EACH	283.50000	14458.50
	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm			
0107	622-05650	17.000 EACH	382.20000	6497.40
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm			
0108	622-05651	204.000 EACH	471.45000	96175.80
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm			
0109	622-05654	6950.000 EACH	12.43000	86388.50
	PLANT, PERENNIAL			
0110	622-05822	LUMP	8060.85000	8060.85
	PLANT ESTABLISHMENT PERIOD			
0111	628-09402	24.000 MOS	2050.00000	49200.00
	FIELD OFFICE, B			
0112	701-51195	298.500 m	158.86000	47419.71
	PILE, STEEL H, HP 310mm X 79			
0113	702-51005	198.500 m3	524.57000	104127.15
	CONCRETE, A, SUBSTRUCTURE			
0114	702-51015	39.200 m3	438.28000	17180.58
	CONCRETE, B, FOOTINGS			
0115	702-90915	5.400 m3	750.00000	4050.00
	CONCRETE, A			
0116	703-01540	40.000 EACH	10.66000	426.40
	THREADED TIE BAR ASSEMBLY			
0117	703-51032	83876.000 kg	1.85000	155170.60
	REINFORCING STEEL, EPOXY COATED			
0118	703-97936	854.000 EACH	13.29000	11349.66
	THREADED TIE BAR ASSEMBLY, EPOXY COATED			
0119	704-51002	551.700 m3	502.94000	277472.00
	CONCRETE, C, SUPERSTRUCTURE			
0120	704-51030	6260.000 kg	1.70000	10642.00
	REINFORCING STEEL			
0121	706-06347	272.150 m	540.75000	147165.11
	RAILING, CF-1			
0122	706-06347	76.000 m	246.75000	18753.00
	RAILING, CF-1 , ORNAMENTAL BICYCLE RAILING			

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0124	706-08505	363.000 m2	200.36000	72730.68
	REINFORCED CONCRETE MOMENT SLAB, 450 mm			
0125	707-05983	570.700 m	528.71000	301734.80
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II			
	914 mm X 305 mm			
0126	709-51821	LUMP	14666.00000	14666.00
	SURFACE SEAL			
0127	711-51070	52.000 EACH	80.00000	4160.00
	ANCHOR PLATE, AP 1			
0128	712-03812	6.000 EACH	1613.10000	9678.60
	BENCH			
0129	714-01090	29.600 m	2553.55000	75585.08
	CULVERT, PRECAST BOX, REINFORCED			
	CONCRETE, 2100 mm x 1800 mm			
0130	714-04786	15.300 m	3327.40000	50909.22
	CONCRETE BOX CULVERT, REINFORCED , 3700			
	mm X 1350 mm			
0131	714-26712	32.500 m	2582.25000	83923.13
	CULVERT, PRECAST BOX, REINFORCED			
	CONCRETE, 2400 mm x 1800 mm			
0132	715-01354	25.200 m	239.25000	6029.10
	CLEAN EXISTING PIPE			
0133	715-01471	4.000 EACH	608.40000	2433.60
	PIPE END SECTION, PRECAST CONCRETE, 375			
	mm			
0134	715-01472	2.000 EACH	818.10000	1636.20
	PIPE END SECTION, PRECAST CONCRETE, 450			
	mm			
0135	715-05024	506.200 m	229.67000	116258.95
	PIPE, TYPE 2, CIRCULAR, 900 mm			
0136	715-05048	4555.100 m	9.19000	41861.37
	PIPE, TYPE 4, CIRCULAR, 150 mm			
0137	715-05119	4.000 m	137.00000	548.00
	PIPE, TYPE 1, CIRCULAR, 375 mm			
0138	715-05149	1028.000 m	80.71000	82969.88
	PIPE, TYPE 2, CIRCULAR, 300 mm			
0139	715-05151	246.900 m	92.81000	22914.79
	PIPE, TYPE 2, CIRCULAR, 375 mm			
0140	715-05152	605.300 m	105.71000	63986.26
	PIPE, TYPE 2, CIRCULAR, 450 mm			
0141	715-05153	2.100 m	433.52000	910.39
	PIPE, TYPE 2, CIRCULAR, 525 mm			

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	603.700 m	153.67000	92770.58				
0143	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	623.100 m	210.62000	131237.32				
0144	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	412.100 m	299.27000	123329.17				
0145	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	265.200 m	333.49000	88441.55				
0146	715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	4.000 m	1080.00000	4320.00				
0147	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.500 m	83.33000	3041.55				
0148	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	35.700 m	82.79000	2955.60				
0149	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	2.000 m	731.75000	1463.50				
0150	715-05407 PIPE, END BENT DRAIN, 150 mm	76.000 m	33.00000	2508.00				
0151	715-05920 PIPE END SECTION, PRECAST CONCRETE, 750 mm	1.000 EACH	1297.10000	1297.10				
0152	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	608.40000	1216.80				
0153	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	818.10000	1636.20				
0154	715-91361 PIPE, PVC, 150 mm	23.000 m	40.00000	920.00				
0155	718-52610 AGGREGATE FOR UNDERDRAINS	874.500 m3	38.80000	33930.60				
0156	718-99153 GEOTEXTILES FOR UNDERDRAIN	11843.100 m2	1.42000	16817.20				
0157	720-44000 CASTING, ADJUST TO GRADE	46.000 EACH	590.00000	27140.00				
0158	720-45005 INLET, A2	3.000 EACH	1389.05000	4167.15				
0159	720-45030 INLET, E7	10.000 EACH	1185.05000	11850.50				
0160	720-45035 INLET, F7	2.000 EACH	1274.55000	2549.10				
0161	720-45040 INLET, G7	2.000 EACH	1314.55000	2629.10				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	720-45080 INLET, S14	3.000 EACH	2442.05000	7326.15				
0163	720-45410 MANHOLE, C4	4.000 EACH	1904.86000	7619.44				
0164	720-45415 MANHOLE, D4	1.000 EACH	2782.90000	2782.90				
0165	720-45416 MANHOLE, E4	1.000 EACH	5061.55000	5061.55				
0166	720-45510 MANHOLE, C4, MODIFIED	30.000 EACH	2252.45000	67573.50				
0167	720-45515 MANHOLE, D4, MODIFIED	44.000 EACH	4198.04000	184713.76				
0168	720-45520 MANHOLE, E4, MODIFIED	7.000 EACH	5482.10000	38374.70				
0169	720-93411 INLET, C15, MODIFIED	1.000 EACH	2175.95000	2175.95				
0170	720-93500 MANHOLE, A2, MODIFIED	2.000 EACH	2857.40000	5714.80				
0171	720-95409 MANHOLE, J4, MODIFIED	2.000 EACH	4720.95000	9441.90				
0172	720-95422 MANHOLE, J4	2.000 EACH	2524.90000	5049.80				
0173	720-97962 MANHOLE, G4, MODIFIED	1.000 EACH	38314.35000	38314.35				
0174	720-98174 INLET, B15	95.000 EACH	2063.95000	196075.25				
0175	720-98555 INLET, C15	1.000 EACH	2125.00000	2125.00				
0176	720-98869 MANHOLE, L4, MODIFIED	2.000 EACH	6535.45000	13070.90				
0177	731-05777 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	106.000 m2	540.50000	57293.00				
0178	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	37.000 m2	239.40000	8857.80				
0179	732-08421 MODULAR BLOCK WALL ERECTION	37.000 m2	258.40000	9560.80				
0180	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	44.000 EACH	47.25000	2079.00				
0181	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	37015.000 m	2.58000	95498.70				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0182	801-06211	45.000 EACH	89.25000	4016.25
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW			
0183	801-06218	33.000 m	26.25000	866.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm			
0184	801-06539	LUMP	1470.00000	1470.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , GERMAN CHURCH			
0185	801-06539	LUMP	1470.00000	1470.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , HUGO			
0186	801-06539	LUMP	1470.00000	1470.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , KROGER			
0187	801-06539	LUMP	1470.00000	1470.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , MUESSING			
0188	801-06539	LUMP	1470.00000	1470.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , WALMART			
0189	801-06640	88.000 EACH	110.25000	9702.00
	CONSTRUCTION SIGN, A			
0190	801-06710	540.000 DAY	0.05000	27.00
	FLASHING ARROW SIGN			
0191	801-06775	LUMP	210859.02000	210859.02
	MAINTAINING TRAFFIC			
0192	801-07118	50.000 m	173.25000	8662.50
	BARRICADE, III-A			
0193	802-03896	12.000 EACH	1223.25000	14679.00
	BOLLARD , ORNAMENTAL			
0194	802-04314	2.000 EACH	3087.00000	6174.00
	SIGN , ENTRANCE, PANEL AND POST, ORNAMENTAL			
0195	802-04314	6.000 EACH	2324.70000	13948.20
	SIGN , PANEL AND POST, ORNAMENTAL			
0196	802-04314	26.000 EACH	722.40000	18782.40
	SIGN , STREET, PANEL AND BRACKET, ORNAMENTAL			
0197	802-05701	316.100 m	37.80000	11948.58
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0198	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	45.250 m2	162.75000	7364.44
0199	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.700 m2	165.90000	6586.23
0200	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	24.500 m2	183.75000	4501.88
0201	802-97428 POST, TUBULAR	13.340 m	369.60000	4930.46
0202	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	12.000 EACH	2089.50000	25074.00
0203	805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	6.000 EACH	1039.50000	6237.00
0204	805-01842 HANDHOLE, SIGNAL	38.000 EACH	855.75000	32518.50
0205	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1868.200 m	40.95000	76502.79
0206	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	40.000 EACH	479.85000	19194.00
0207	805-02443 TEMPORARY SIGNAL POLE, GUY, AND ANCHOR	10.000 EACH	1596.00000	15960.00
0208	805-02595 CONTROLLER, RESET TIMING	10.000 EACH	128.10000	1281.00
0209	805-03708 SIGNAL CANTILEVER STRUCTURE, , 12.2M ARM, ORNAMENTAL	6.000 EACH	7812.00000	46872.00
0210	805-03708 SIGNAL CANTILEVER STRUCTURE, , 15.0M ARM, ORNAMENTAL	1.000 EACH	8761.20000	8761.20
0211	805-03708 SIGNAL CANTILEVER STRUCTURE, , 7.6M ARM ORNAMENTAL	2.000 EACH	6855.45000	13710.90
0212	805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	1005.90000	2011.80
0213	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1585.000 m	40.95000	64905.75

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214	805-08464 RADIO, INTERCONNECT	5.000 EACH	2094.75000	10473.75				
0215	805-08466 RADIO ANTENNA, 9db, YAGI	6.000 EACH	1562.40000	9374.40				
0216	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1617.00000	1617.00				
0217	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000 EACH	13524.00000	67620.00				
0218	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	31.000 EACH	834.75000	25877.25				
0219	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	8.000 EACH	716.10000	5728.80				
0220	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000 EACH	1285.20000	17992.80				
0221	805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1554.00000	18648.00				
0222	805-78420 DISCONNECT HANGER	12.000 EACH	246.75000	2961.00				
0223	805-78467 SIGNAL CABLE, 3C 8GA.	28.800 m	9.03000	260.06				
0224	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4631.800 m	1.21000	5604.48				
0225	805-78480 SIGNAL CABLE, 3C 14GA.	108.800 m	2.99000	325.31				
0226	805-78485 SIGNAL CABLE, 5C 14GA.	1242.400 m	4.67000	5802.01				
0227	805-78490 SIGNAL CABLE, 7C 14GA.	1595.200 m	5.36000	8550.27				
0228	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5696.300 m	2.52000	14354.68				
0229	805-78785 SIGNAL DETECTOR HOUSING	38.000 EACH	687.75000	26134.50				
0230	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1601.000 m	24.62000	39416.62				
0231	805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	1037.40000	5187.00				
0232	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	12.000 EACH	4042.50000	48510.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0233	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1470.000 m	1.94000	2851.80
0235	805-94295 SIGNAL HEAD, RELOCATE	100.000 EACH	220.50000	22050.00
0236	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2200.000 m	23.63000	51986.00
0237	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1450.000 m	23.63000	34263.50
0238	807-01603 SERVICE POINT, TYPE II	4.000 EACH	4630.50000	18522.00
0239	807-02191 HANDHOLE, LIGHTING	15.000 EACH	640.50000	9607.50
0240	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	101.000 EACH	855.75000	86430.75
0241	807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH LUMINAIRE	98.000 EACH	3391.50000	332367.00
0242	807-03951 LIGHT POLE, ORNAMENTAL , 5 EMH, WITH TWIN LUMINAIRE	3.000 EACH	4683.00000	14049.00
0243	807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	7.000 EACH	806.40000	5644.80
0244	807-86910 CONNECTOR KIT, UNFUSED	102.000 EACH	30.45000	3105.90
0245	807-86915 CONNECTOR KIT, FUSED	102.000 EACH	30.45000	3105.90
0246	807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	83.000 EACH	10.50000	871.50
0247	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	166.000 EACH	43.05000	7146.30
0248	807-86930 INSULATION LINK, NONWATERPROOFED	103.000 EACH	10.50000	1081.50
0249	807-86935 INSULATING LINK, WATERPROOFED	205.000 EACH	43.05000	8825.25
0250	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1564.000 m	1.31000	2048.84

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0251 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100m	2438.900 m	1.31000	3194.96
0252 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1267.000 m	2.58000	3268.86
0253 808-06716	LINE, REMOVE	37000.000 m	0.25000	9250.00
0254 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	448.000 m	1.31000	586.88
0255 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3532.000 m	1.31000	4626.92
0256 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	238.000 m	13.65000	3248.70
0257 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	632.100 m	3.68000	2326.13
0258 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	123.90000	7681.80
0259 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	54.000 EACH	36.75000	1984.50
0260 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	815.000 EACH	14.22000	11589.30
0261 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	13.500 m	8.40000	113.40
0262 702-51863	FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	12.00000	384.00
0263 706-09545	COARSE AGGREGATE, NO. 8	67.700 m3	63.93000	4328.06
0264 306-08043	MILLING, TRANSITION	1000.000 m2	6.36000	6360.00
0265 621-06545	FERTILIZER	2.000 Mg	2625.00000	5250.00
0266 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	404.25000	808.50
0267 621-09398	SEED MIXTURE, SLOPE STABILIZATION	100.000 kg	39.42000	3942.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 180 -46

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-28929-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT			(7) 35-1609544		()		()	
ITEM DESCRIPTION			SCHUTT-LOOKABILL CO					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268	4.000	EACH	2394.00000	9576.00				
GUARDRAIL END TREATMENT, OS								
0269	4.000	EACH	1008.00000	4032.00				
GUARDRAIL TRANSITION, TGT								
0270	4.000	EACH	336.00000	1344.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0271	30.000	EACH	653.10000	19593.00				
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0272	5.000	EACH	3278.10000	16390.50				
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0273	27373.000	Mg	54.08000	1480331.84				
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
SECTION TOTALS			\$	15,281,883.85	\$		\$	
CONTRACT TOTALS			\$	15,281,883.85	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : IR-30595-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES, BRIDGE REPLACEMENT, SIGNS, AND SIGNALS COMPLETION DATE : 11/18/11
 LOCATION : ON US 31 FROM CR 50N TO WASHINGTON STREET PROJECT(S) : G200028
 IN COLUMBUS G200028
 G200028

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 23,323,575.30	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 26,486,682.24	113.5618%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1917625		(2) 35-1487672		()		
		MILESTONE CONTRACTORS LP		MAC CONSTRUCTION & EXCAVATIN				
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	112000.00000	112000.00	350000.00000	350000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	125.00000	500.00	248.00000	992.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	144.000 MOS	85.00000	12240.00	186.00000	26784.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09542	LUMP	295000.00000	295000.00	350000.00000	350000.00		
	UTILITY RELOCATION ENGINEERING							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	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		
	PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	1150000.00000	1150000.00	1321088.45000	1321088.45		
	MOBILIZATION AND DEMOBILIZATION							
0014	113-01614	LUMP	11500.00000	11500.00	18600.00000	18600.00		
	PARTNERING OVERHEAD							
0015	201-52370	LUMP	225000.00000	225000.00	264217.68000	264217.68		
	CLEARING RIGHT OF WAY							
0016	202-01300	8.000 EACH	1020.00000	8160.00	2240.00000	17920.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	28761.000 m2	6.40000	184070.40	8.07000	232101.27		
	PAVEMENT REMOVAL							
0018	202-02241	886.000 m	14.95000	13245.70	7.51000	6653.86		
	GUARDRAIL, REMOVE							
0019	202-02271	57.000 EACH	90.00000	5130.00	465.00000	26505.00		
	HEADWALL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02272 PAVED SIDE DITCH, REMOVE	369.000	m	16.60000	6125.40	27.72000	10228.68		
0021 202-02279 CURB AND GUTTER, REMOVE	634.000	m	12.00000	7608.00	32.80000	20795.20		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23		LUMP	670.00000	670.00	2000.00000	2000.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 57		LUMP	895.00000	895.00	2000.00000	2000.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 62		LUMP	850.00000	850.00	2000.00000	2000.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9		LUMP	668.00000	668.00	2000.00000	2000.00		
0026 202-05545 REGULATED MATERIALS, DISPOSE, C	4100.000	m3	65.00000	266500.00	39.23000	160843.00		
0027 202-05550 REGULATED MATERIALS, REMOVE, C	4100.000	m3	2.15000	8815.00	10.07000	41287.00		
0028 202-05555 REGULATED MATERIALS, TRANSPORT, C	4100.000	m3	12.20000	50020.00	19.60000	80360.00		
0029 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1		LUMP	125000.00000	125000.00	110000.00000	110000.00		
0030 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2		LUMP	59300.00000	59300.00	51000.00000	51000.00		
0031 202-74025 FENCE, REMOVE	189.000	m	10.20000	1927.80	9.45000	1786.05		
0032 203-02000 EXCAVATION, COMMON	93195.000	m3	13.80000	1286091.00	20.00000	1863900.00		
0033 203-51223 EXCAVATION, WATERWAY	2050.000	m3	14.05000	28802.50	28.77000	58978.50		
0034 204-08415 STAKES, SETTLEMENT	1.000	EACH	130.00000	130.00	3225.00000	3225.00		
0035 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.000	Mg	21.00000	588.00	49.60000	1388.80		
0036 205-06933 TEMPORARY DITCH INLET PROTECTION	45.000	EACH	82.00000	3690.00	81.00000	3645.00		
0037 205-06936 TEMPORARY SEDIMENT TRAP	10.000	Mg	45.00000	450.00	152.11000	1521.10		
0038 205-06937 TEMPORARY SILT FENCE	6300.000	m	5.80000	36540.00	3.81000	24003.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 206-51220 EXCAVATION, WET	780.000	m3	17.00000	13260.00	41.85000	32643.00		
0040 206-51225 EXCAVATION, DRY	940.000	m3	15.60000	14664.00	33.00000	31020.00		
0041 206-51817 SHEET PILING, STEEL , S 4.6, DESIGNATION PMA 22	366.000	m2	157.00000	57462.00	225.80000	82642.80		
0042 206-93520 TEMPORARY SHEET PILING	120.000	m2	140.00000	16800.00	279.00000	33480.00		
0043 207-08263 SUBGRADE TREATMENT, TYPE IA	129849.000	m2	5.40000	701184.60	8.73000	1133581.77		
0044 207-08266 SUBGRADE TREATMENT, TYPE III	19850.000	m2	8.70000	172695.00	11.66000	231451.00		
0045 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10689.000	m2	15.00000	160335.00	19.00000	203091.00		
0046 210-07839 DETECTOR AMPLIFIER MODULE, 2 CHANNEL, DELAY	125.000	EACH	270.00000	33750.00	273.00000	34125.00		
0047 211-02050 B BORROW	127.500	m3	25.00000	3187.50	52.30000	6668.25		
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	205.000	m3	35.00000	7175.00	55.00000	11275.00		
0049 211-09264 STRUCTURE BACKFILL, TYPE 1	24310.000	m3	27.50000	668525.00	39.25000	954167.50		
0050 214-07202 GEOGRID, I	315.000	m2	2.45000	771.75	12.00000	3780.00		
0051 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13890.000	Mg	14.95000	207655.50	22.00000	305580.00		
0052 302-07455 DENSE GRADED SUBBASE	102.600	m3	40.50000	4155.30	85.66000	8788.72		
0053 303-60012 AGGREGATE, 2	100.000	Mg	13.00000	1300.00	35.27000	3527.00		
0054 304-07490 HMA PATCHING, TYPE B	59.000	Mg	225.00000	13275.00	132.25000	7802.75		
0055 306-08034 MILLING, ASPHALT, 38 mm	21049.000	m2	1.60000	33678.40	2.52000	53043.48		
0056 306-08595 MILLING ASPHALT, 89 mm	7773.000	m2	2.80000	21764.40	3.32000	25806.36		
0057 401-06264 PROFILOGRAPH, HMA		LUMP	1800.00000	1800.00	5000.00000	5000.00		
0058 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12967.000	Mg	83.50000	1082744.50	83.75000	1085986.25		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	44.000	Mg	100.00000	4400.00	110.25000	4851.00		
0060 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	20928.000	Mg	57.00000	1192896.00	63.50000	1328928.00		
0061 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 MM	73.000	Mg	82.00000	5986.00	70.54000	5149.42		
0062 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	57970.000	Mg	56.00000	3246320.00	52.95000	3069511.50		
0063 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	25951.000	Mg	73.50000	1907398.50	56.21000	1458705.71		
0064 402-07433 HMA SURFACE, TYPE B	2178.000	Mg	85.00000	185130.00	68.90000	150064.20		
0065 402-07438 HMA INTERMEDIATE, TYPE B	6495.000	Mg	60.00000	389700.00	56.20000	365019.00		
0066 402-07441 HMA BASE, TYPE B	96.000	Mg	89.00000	8544.00	75.25000	7224.00		
0067 406-05520 ASPHALT FOR TACK COAT	145.800	Mg	300.00000	43740.00	496.00000	72316.80		
0068 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1836.00000	14688.00	1975.00000	15800.00		
0069 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1630.00000	1630.00	1750.00000	1750.00		
0070 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3210.00000	22470.00	2400.00000	16800.00		
0071 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	270.510	m	63.25000	17109.76	58.50000	15824.84		
0072 602-06729 BARRIER DELINEATOR	22.000	EACH	15.00000	330.00	10.00000	220.00		
0073 603-06040 FENCE, FARM FIELD, 1190 mm	741.000	m	16.75000	12411.75	26.50000	19636.50		
0074 603-06045 FENCE, CHAIN LINK, 1220 mm	694.000	m	42.50000	29495.00	33.50000	23249.00		
0075 604-07894 CURB RAMP, CONCRETE, A	245.000	m2	153.00000	37485.00	88.50000	21682.50		
0076 604-07897 CURB RAMP, CONCRETE, C	5.600	m2	150.00000	840.00	89.78000	502.77		
0077 604-07901 CURB RAMP, CONCRETE, G	25.000	m2	156.00000	3900.00	92.50000	2312.50		
0078 604-07902 CURB RAMP, CONCRETE, H	5.000	m2	150.00000	750.00	92.51000	462.55		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 604-07903 CURB RAMP, CONCRETE, K	20.400	m2	160.00000	3264.00	89.76000	1831.10		
0080 604-91531 SIDEWALK, CONCRETE, 100 mm	13867.000	m2	39.25000	544279.75	35.11000	486870.37		
0081 605-06090 CURB, INTEGRAL, CONCRETE	47.000	m	82.00000	3854.00	41.60000	1955.20		
0082 605-06120 CURB, CONCRETE	395.000	m	85.00000	33575.00	53.90000	21290.50		
0083 605-06145 CURB AND GUTTER, B, CONCRETE	568.000	m	65.00000	36920.00	49.60000	28172.80		
0085 605-06255 CENTER CURB, D, CONCRETE	1626.000	m2	80.00000	130080.00	69.80000	113494.80		
0086 605-52807 CURB AND GUTTER, COMBINED	7509.000	m	57.80000	434020.20	46.40000	348417.60		
0088 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	700.000	m2	63.00000	44100.00	109.90000	76930.00		
0089 610-07486 HMA FOR APPROACHES, TYPE A	191.000	Mg	150.00000	28650.00	176.40000	33692.40		
0090 610-08446 PCCP FOR APPROACHES, 150 mm	1580.000	m2	48.00000	75840.00	38.25000	60435.00		
0091 610-09108 PCCP FOR APPROACHES, 225 mm	9069.000	m2	55.00000	498795.00	43.50000	394501.50		
0092 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	122.50000	1347.50	165.00000	1815.00		
0093 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	155.00000	620.00	210.00000	840.00		
0094 615-06490 RIGHT OF WAY MARKER	170.000	EACH	122.50000	20825.00	123.00000	20910.00		
0095 615-06505 MONUMENT, B	60.000	EACH	480.00000	28800.00	525.00000	31500.00		
0096 615-06510 MONUMENT, C	12.000	EACH	275.00000	3300.00	500.00000	6000.00		
0097 615-06515 MONUMENT, D	1.000	EACH	235.00000	235.00	240.00000	240.00		
0098 615-06530 BENCH MARK POST	2.000	EACH	675.00000	1350.00	725.00000	1450.00		
0099 616-02320 GEOTEXTILES	4521.000	m2	2.00000	9042.00	2.63000	11890.23		
0100 616-06405 RIPRAP, REVETMENT	3869.000	Mg	22.80000	88213.20	29.25000	113168.25		
0101 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	540.00000	1080.00	530.00000	1060.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 621-02318 SEED MIXTURE, PRAIRIE GRASS	7.300	kg	173.50000	1266.55	170.00000	1241.00		
0103 621-06545 FERTILIZER	2.900	Mg	1415.00000	4103.50	1390.00000	4031.00		
0104 621-06553 SEED MIXTURE, R	475.000	kg	6.10000	2897.50	5.99000	2845.25		
0105 621-06557 SEED MIXTURE, T	413.000	kg	6.50000	2684.50	6.42000	2651.46		
0106 621-06565 MULCHING MATERIAL	12.000	Mg	380.00000	4560.00	374.00000	4488.00		
0107 621-06567 WATER	3000.000	kL	0.25000	750.00	0.25000	750.00		
0108 621-06575 SODDING, NURSERY	17104.000	m2	3.70000	63284.80	2.92000	49943.68		
0109 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	262.000	EACH	62.50000	16375.00	61.00000	15982.00		
0110 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	88.000	EACH	190.00000	16720.00	186.50000	16412.00		
0111 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	62.75000	627.50	62.00000	620.00		
0112 628-09403 FIELD OFFICE, C	36.000	MOS	2700.00000	97200.00	2200.00000	79200.00		
0113 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	36.000	MOS	95.00000	3420.00	250.00000	9000.00		
0114 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2040.00000	4080.00	5000.00000	10000.00		
0115 701-06012 TEST PILE, RESTRIKE	2.000	EACH	2040.00000	4080.00	2900.00000	5800.00		
0116 701-06027 TEST PILE	2.000	EACH	3360.00000	6720.00	2700.00000	5400.00		
0118 701-91792 PILE TIP, STEEL H	138.000	EACH	111.00000	15318.00	112.00000	15456.00		
0119 701-93633 OVERSIZED PREDRILLED PILE HOLES	70.400	m	163.00000	11475.20	82.00000	5772.80		
0121 702-51005 CONCRETE, A, SUBSTRUCTURE	316.800	m3	580.00000	183744.00	803.00000	254390.40		
0122 702-51015 CONCRETE, B, FOOTINGS	142.200	m3	1237.00000	175901.40	673.00000	95700.60		
0123 702-61005 EXTENSION OF CAST IRON DRAIN , STR. NO. 1		LUMP	885.00000	885.00	2800.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 703-01540 THREADED TIE BAR ASSEMBLY	228.000	EACH	21.00000	4788.00	23.00000	5244.00		
0125 703-06028 REINFORCING BARS	34948.000	kg	1.95000	68148.60	1.65000	57664.20		
0126 703-06029 REINFORCING BARS, EPOXY COATED	158416.000	kg	1.95000	308911.20	1.87000	296237.92		
0127 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1376.000	EACH	17.40000	23942.40	25.00000	34400.00		
0128 704-51002 CONCRETE, C, SUPERSTRUCTURE	973.600	m3	561.00000	546189.60	791.00000	770117.60		
0129 704-51030 REINFORCING STEEL	1886.000	kg	2.00000	3772.00	2.20000	4149.20		
0130 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1375.00000	11000.00	2700.00000	21600.00		
0131 706-51020 CONCRETE, C, RAILING	65.600	m3	542.00000	35555.20	957.00000	62779.20		
0132 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	300.300	m	430.00000	129129.00	542.50000	162912.75		
0133 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	16500.00000	16500.00	16170.00000	16170.00		
0134 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	6100.00000	6100.00	5960.00000	5960.00		
0135 714-44240 CONCRETE, A, STRUCTURES	77.500	m3	343.00000	26582.50	727.00000	56342.50		
0136 715-01354 CLEAN EXISTING PIPE	26.000	m	98.00000	2548.00	75.45000	1961.70		
0137 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	2266.000	m	190.00000	430540.00	275.60000	624509.60		
0138 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	8474.000	m	8.90000	75418.60	12.00000	101688.00		
0139 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	90.000	m	36.95000	3325.50	40.00000	3600.00		
0140 715-05141 PIPE, TYPE 1, CIRCULAR, 2100 mm	11.000	m	1055.00000	11605.00	1312.33000	14435.63		
0141 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	4.000	m	98.00000	392.00	174.37000	697.48		
0142 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2481.000	m	106.00000	262986.00	116.79000	289755.99		
0143 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	970.000	m	114.00000	110580.00	109.90000	106603.00		
0144 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	949.000	m	115.00000	109135.00	124.67000	118311.83		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	2048.000	m	142.00000	290816.00	176.18000	360816.64		
0146 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1062.000	m	162.50000	172575.00	274.27000	291274.74		
0147 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	451.000	m	225.00000	101475.00	380.57000	171637.07		
0148 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	33.000	m	520.00000	17160.00	1171.26000	38651.58		
0149 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	21.000	m	111.00000	2331.00	122.37000	2569.77		
0150 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA m2	7.000	m	450.00000	3150.00	344.48000	2411.36		
0151 715-05260 PIPE, TYPE 1, DEFORMED, MIN. AREA m2	2.000	m	915.00000	1830.00	3894.35000	7788.70		
0152 715-05407 PIPE, END BENT DRAIN, 150 mm	107.600	m	9.50000	1022.20	43.47000	4677.37		
0153 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	20.000	m	495.00000	9900.00	482.28000	9645.60		
0154 715-07150 CONCRETE ANCHOR, 2100 mm	1.000	EACH	1320.00000	1320.00	3000.00000	3000.00		
0155 715-07626 CONCRETE ANCHOR, 1650 mm	1.000	EACH	1235.00000	1235.00	2900.00000	2900.00		
0156 715-08124 CONCRETE ANCHOR, MIN. AREA m2	1.000	EACH	1400.00000	1400.00	3000.00000	3000.00		
0157 715-09064 VIDEO INSPECTION FOR PIPE	2000.000	m	4.20000	8400.00	4.10000	8200.00		
0158 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	310.00000	620.00	630.00000	1260.00		
0159 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	375.00000	1500.00	650.00000	2600.00		
0160 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1080.00000	2160.00	1200.00000	2400.00		
0161 715-97607 PIPE END SECTION, MIN. AREA m2	1.000	EACH	515.00000	515.00	950.00000	950.00		
0162 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	615.00000	4305.00	850.00000	5950.00		
0163 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.80000	2800.00	3.44000	3440.00		
0164 718-52610 AGGREGATE FOR UNDERDRAINS	1720.000	m3	30.40000	52288.00	32.50000	55900.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 718-99153 GEOTEXTILES FOR UNDERDRAIN	25330.000	m2	1.25000	31662.50	0.90000	22797.00		
0166 720-44000 CASTING, ADJUST TO GRADE	51.000	EACH	440.00000	22440.00	480.00000	24480.00		
0167 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	6.000	EACH	640.00000	3840.00	480.00000	2880.00		
0168 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	1.000	EACH	1182.50000	1182.50	1140.00000	1140.00		
0169 720-45030 INLET, E7	12.000	EACH	1175.00000	14100.00	1466.00000	17592.00		
0170 720-45035 INLET, F7	1.000	EACH	1448.45000	1448.45	1466.00000	1466.00		
0171 720-45045 INLET, J10	6.000	EACH	1445.00000	8670.00	1880.00000	11280.00		
0172 720-45055 INLET, M10	5.000	EACH	1455.00000	7275.00	2415.00000	12075.00		
0173 720-45065 INLET, N12	2.000	EACH	2395.00000	4790.00	2625.00000	5250.00		
0174 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	1285.00000	3855.00	715.00000	2145.00		
0175 720-45270 PIPE CATCH BASIN, 450 mm	8.000	EACH	1350.00000	10800.00	725.00000	5800.00		
0176 720-45410 MANHOLE, C4	84.000	EACH	2140.00000	179760.00	2150.00000	180600.00		
0177 720-45415 MANHOLE, D4	93.000	EACH	2750.00000	255750.00	3325.00000	309225.00		
0178 720-45430 MANHOLE, G4	1.000	EACH	17300.00000	17300.00	20340.00000	20340.00		
0179 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	6.000	m	1845.00000	11070.00	780.84000	4685.04		
0180 720-96995 CLEAN INLET	7.000	EACH	275.00000	1925.00	550.00000	3850.00		
0181 720-97218 MANHOLE, D7	1.000	EACH	2530.00000	2530.00	3000.00000	3000.00		
0182 720-98174 INLET, B15	127.000	EACH	1855.00000	235585.00	2160.00000	274320.00		
0183 720-98555 INLET, C15	127.000	EACH	1770.00000	224790.00	2160.00000	274320.00		
0184 720-99349 INLET, B16	1.000	EACH	1772.50000	1772.50	2200.00000	2200.00		
0185 720-99350 INLET, C16	5.000	EACH	1780.00000	8900.00	2200.00000	11000.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 721-43035 AUTOMATIC DRAINAGE GATE, 900 mm	1.000	EACH	2865.00000	2865.00	4300.00000	4300.00		
0187 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	40.000	EACH	50.00000	2000.00	49.00000	1960.00		
0190 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	63005.000	m	0.38000	23941.90	0.36000	22681.80		
0191 801-06640 CONSTRUCTION SIGN, A	90.000	EACH	433.00000	38970.00	425.00000	38250.00		
0192 801-06645 CONSTRUCTION SIGN, B	41.000	EACH	80.50000	3300.50	79.00000	3239.00		
0193 801-06710 FLASHING ARROW SIGN	3300.000	DAY	3.80000	12540.00	3.72000	12276.00		
0194 801-06775 MAINTAINING TRAFFIC		LUMP	342000.00000	342000.00	661000.00000	661000.00		
0195 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5300.00000	21200.00	6150.00000	24600.00		
0196 801-07119 BARRICADE, III-B	71.000	m	66.50000	4721.50	65.00000	4615.00		
0197 801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	320.000	m	7.60000	2432.00	7.45000	2384.00		
0198 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	790.000	m	33.50000	26465.00	124.67000	98489.30		
0199 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	18100.00000	36200.00	17756.00000	35512.00		
0200 801-94295 SIGNAL HEAD, RELOCATE	203.000	EACH	91.00000	18473.00	163.00000	33089.00		
0201 802-04893 REFERENCE POST	4.000	EACH	71.50000	286.00	143.00000	572.00		
0202 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	419.400	m	28.50000	11952.90	49.86000	20911.28		
0203 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.810	m2	102.50000	2440.53	184.06000	4382.47		
0204 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	142.220	m2	112.00000	15928.64	190.52000	27095.75		
0205 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	37.980	m2	174.00000	6608.52	207.74000	7889.97		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 200 -12

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 802-76055 SIGN POST, A	26.400	m	18.50000	488.40	36.08000	952.51		
0207 802-97812 STREET NAME IDENTIFICATION SIGN	16.000	EACH	66.50000	1064.00	260.00000	4160.00		
0208 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	28.000	EACH	1885.00000	52780.00	1860.00000	52080.00		
0209 805-01842 HANDHOLE, SIGNAL	50.000	EACH	815.00000	40750.00	1030.00000	51500.00		
0210 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1020.00000	1020.00	1840.00000	1840.00		
0211 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	36.000	EACH	570.00000	20520.00	600.00000	21600.00		
0212 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	2353.000	m	35.70000	84002.10	52.82000	124285.46		
0213 805-08464 RADIO, INTERCONNECT	7.000	EACH	3575.00000	25025.00	2410.00000	16870.00		
0214 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	15800.00000	15800.00	14300.00000	14300.00		
0215 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	6.000	EACH	12245.00000	73470.00	10700.00000	64200.00		
0216 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	58.000	EACH	650.00000	37700.00	640.00000	37120.00		
0217 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	24.000	EACH	548.25000	13158.00	620.00000	14880.00		
0218 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1140.00000	6840.00	990.00000	5940.00		
0219 805-78370 PEDESTRIAN PUSH BUTTON	36.000	EACH	95.00000	3420.00	195.00000	7020.00		
0220 805-78415 SPAN, CATENARY, AND TETHER	31.000	EACH	1938.00000	60078.00	1740.00000	53940.00		
0221 805-78420 DISCONNECT HANGER	31.000	EACH	205.00000	6355.00	269.00000	8339.00		
0222 805-78445 SIGNAL SERVICE	8.000	EACH	714.30000	5714.40	540.00000	4320.00		
0223 805-78467 SIGNAL CABLE, 3C 8GA.	152.000	m	6.10000	927.20	9.15000	1390.80		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	27113.000	m	0.55000	14912.15	0.55000	14912.15		
0225 805-78480 SIGNAL CABLE, 3C 14GA.	1548.000	m	2.55000	3947.40	5.80000	8978.40		
0226 805-78485 SIGNAL CABLE, 5C 14GA.	1962.000	m	3.90000	7651.80	7.48000	14675.76		
0227 805-78490 SIGNAL CABLE, 7C 14GA.	1913.000	m	4.35000	8321.55	8.07000	15437.91		
0228 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15310.000	m	2.55000	39040.50	4.85000	74253.50		
0229 805-78785 SIGNAL DETECTOR HOUSING	107.000	EACH	699.00000	74793.00	810.00000	86670.00		
0230 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7485.000	m	21.90000	163921.50	19.68000	147304.80		
0231 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	715.00000	5005.00	1270.00000	8890.00		
0232 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	28.000	EACH	5355.00000	149940.00	4600.00000	128800.00		
0233 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	75.000	m	5.00000	375.00	4.92000	369.00		
0234 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	2.000	EACH	252.00000	504.00	247.00000	494.00		
0235 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	1820.000	m	4.50000	8190.00	4.42000	8044.40		
0236 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5030.000	m	1.10000	5533.00	1.08000	5432.40		
0237 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	3159.000	m	1.10000	3474.90	1.08000	3411.72		
0238 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1310.000	m	2.20000	2882.00	2.16000	2829.60		
0239 808-06716 LINE, REMOVE	32350.000	m	0.75000	24262.50	0.75000	24262.50		
0240 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	76.000	m	33.65000	2557.40	32.97000	2505.72		
0241 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	75.000	m	6.80000	510.00	6.72000	504.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	300.000 m	6.85000	2055.00	6.72000	2016.00		
0243 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	380.000 m	6.85000	2603.00	6.72000	2553.60		
0244 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1050.000 m	1.10000	1155.00	1.08000	1134.00		
0245 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13174.000 m	1.10000	14491.40	1.08000	14227.92		
0246 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	310.000 m	13.50000	4185.00	13.25000	4107.50		
0247 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	675.000 m	13.60000	9180.00	13.25000	8943.75		
0248 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	253.000 EACH	74.50000	18848.50	73.00000	18469.00		
0249 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	125.000 EACH	105.00000	13125.00	104.00000	13000.00		
0250 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	315.000 m	4.50000	1417.50	4.42000	1392.30		
0251 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 200 mm	225.000 m	13.75000	3093.75	13.48000	3033.00		
0252 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	92.000 m	5.00000	460.00	4.92000	452.64		
0253 707-05986 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	1094.000 m	532.00000	582008.00	662.59000	724873.46		
0254 701-51195 PILE, STEEL H, HP 310mm X 79	1671.000 m	125.00000	208875.00	174.70000	291923.70		
0255 701-95780 PILE, STEEL H, HP 310mm X 110	407.000 m	159.00000	64713.00	253.00000	102971.00		
0256 605-06240 CENTER CURB, A, CONCRETE	1529.000 m2	63.75000	97473.75	66.00000	100914.00		

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-30595-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-1487672		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		MAC CONSTRUCTION & EXCAVATIN			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0257 202-92222	4.000 EACH	505.00000	2020.00	2000.00000	8000.00		
TESTING FOR CONTAMINATED MATERIALS, TPH							
(SOIL), 24 HOUR RETURN							
SECTION TOTALS		\$	23,323,575.30	\$	26,486,682.24	\$	
CONTRACT TOTALS		\$	23,323,575.30	\$	26,486,682.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210
 LETTING DATE : 02/11/09 10:00 AM
 DESCRIPTION : ROADSIDE MAINTENANCE
 LOCATION : ON US 20 AT I-69

CONTRACT ID : IR-31475-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN
 COMPLETION DATE : 05/22/09
 PROJECT(S) : 9999211

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1267175 FLEMING EXCAVATING INC	\$ 26,092.54	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 27,745.34	106.3344%
3	62-1492793 API CONSTRUCTION CORP	\$ 27,804.54	106.5613%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 30,464.00	116.7537%
5	35-1139301 E & B PAVING INC	\$ 32,075.00	122.9279%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 33,139.00	127.0056%
7	35-1374866 PRIMCO INC	\$ 38,565.90	147.8043%
8	35-1817530 PIONEER ASSOCIATES INC	\$ 48,321.75	185.1937%
9	35-1636776 LINKEL COMPANY	\$ 95,139.00	364.6215%
	35-2040341 MOONROCK INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-31475-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1267175 FLEMING EXCAVATING INC		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT OF WAY								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	800.00000	800.00	900.00000	900.00	1900.00000	1900.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3080.00000	3080.00	1400.00000	1400.00	1390.00000	1390.00
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	9440.00000	9440.00	14000.00000	14000.00	12515.00000	12515.00
0006 203-02070 BORROW	200.000	CYS	18.80000	3760.00	22.50000	4500.00	25.50000	5100.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	45.000	LFT	13.00000	585.00	1.00000	45.00	6.00000	270.00
0008 205-06937 TEMPORARY SILT FENCE	355.000	LFT	3.00000	1065.00	3.00000	1065.00	1.50000	532.50
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	725.00000	725.00	775.00000	775.00	350.00000	350.00
0010 621-06560 MULCHED SEEDING, U	2506.000	SYS	0.84000	2105.04	0.89000	2230.34	0.84000	2105.04
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	3.000	MOS	575.00000	1725.00	295.00000	885.00	200.00000	600.00
0012 628-09409 MOBILE INTERNET SERVICE , 1	3.000	MOS	230.00000	690.00	75.00000	225.00	55.00000	165.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	224.25000	448.50	168.00000	336.00	195.00000	390.00
0014 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	166.75000	667.00	158.00000	632.00	150.00000	600.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	750.00000	750.00	1885.00000	1885.00
SECTION TOTALS			\$	26,092.54	\$	27,745.34	\$	27,804.54
CONTRACT TOTALS			\$	26,092.54	\$	27,745.34	\$	27,804.54

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-31475-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2103617 BRYAN'S HAULING & EXCAVATING		(5) 35-1139301 E & B PAVING INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT OF WAY								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	800.00000	800.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	1600.00000	1600.00	1650.00000	1650.00
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	18000.00000	18000.00	15000.00000	15000.00	14900.00000	14900.00
0006 203-02070 BORROW	200.000	CYS	10.00000	2000.00	15.00000	3000.00	2.00000	400.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	45.000	LFT	5.00000	225.00	10.00000	450.00	22.75000	1023.75
0008 205-06937 TEMPORARY SILT FENCE	355.000	LFT	1.00000	355.00	4.00000	1420.00	2.85000	1011.75
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	150.00000	150.00	1.00000	1.00	725.00000	725.00
0010 621-06560 MULCHED SEEDING, U	2506.000	SYS	1.00000	2506.00	1.00000	2506.00	0.84000	2105.04
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	3.000	MOS	150.00000	450.00	1.00000	3.00	300.00000	900.00
0012 628-09409 MOBILE INTERNET SERVICE , 1	3.000	MOS	100.00000	300.00	1.00000	3.00	60.00000	180.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.00000	540.00	195.00000	390.00	105.00000	210.00
0014 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	234.00000	936.00	150.00000	600.00	150.00000	600.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	6300.00000	6300.00	8431.46000	8431.46
SECTION TOTALS			\$	30,464.00	\$	32,075.00	\$	33,139.00
CONTRACT TOTALS			\$	30,464.00	\$	32,075.00	\$	33,139.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : IR-31475-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1374866 PRIMCO INC		(8) 35-1817530 PIONEER ASSOCIATES INC		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT OF WAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3903.75000	3903.75	1000.00000	1000.00	15000.00000	15000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2178.00000	2178.00	5400.00000	5400.00	15000.00000	15000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	17354.66000	17354.66	26000.00000	26000.00	25000.00000	25000.00
0006 203-02070 BORROW	200.000 CYS	1.00000	200.00	35.00000	7000.00	25.00000	5000.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	45.000 LFT	12.00000	540.00	30.00000	1350.00	20.00000	900.00
0008 205-06937 TEMPORARY SILT FENCE	355.000 LFT	6.00000	2130.00	3.25000	1153.75	5.00000	1775.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1928.29000	1928.29	830.00000	830.00	500.00000	500.00
0010 621-06560 MULCHED SEEDING, U	2506.000 SYS	0.90000	2255.40	1.00000	2506.00	2.00000	5012.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	3.000 MOS	719.20000	2157.60	200.00000	600.00	300.00000	900.00
0012 628-09409 MOBILE INTERNET SERVICE , 1	3.000 MOS	255.00000	765.00	200.00000	600.00	150.00000	450.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	225.00000	450.00	100.00000	200.00
0014 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	195.00000	780.00	170.00000	680.00	100.00000	400.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	3871.20000	3871.20	750.00000	750.00	25000.00000	25000.00
SECTION TOTALS		\$	38,565.90	\$	48,321.75	\$	95,139.00
CONTRACT TOTALS		\$	38,565.90	\$	48,321.75	\$	95,139.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -28555-A COUNTIES : WAYNE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/01/09
 LOCATION : ON SR 121 2.22 MILES EAST OF SR 227 PROJECT(S) : 4489003
 4489004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 780,110.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 860,657.00	110.3251%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 897,023.35	114.9868%
4	35-1461789 POINDEXTER EXCAVATING	\$ 898,083.05	115.1226%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 930,906.73	119.3302%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 978,335.10	125.4099%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 984,772.24	126.2350%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,030,406.57	132.0848%
9	35-1636776 LINKEL COMPANY	\$ 1,160,279.00	148.7327%
	34-1556319 JUTTE EXCAVATING INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	8500.00000	8500.00	4800.00000	4800.00	9800.00000	9800.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	100.00000	200.00	150.00000	300.00	235.00000	470.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	24.000 MOS	90.00000	2160.00	150.00000	3600.00	125.00000	3000.00
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0010 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011 110-01001	LUMP	38000.00000	38000.00	42000.00000	42000.00	44850.00000	44850.00
MOBILIZATION AND DEMOBILIZATION							
0012 201-52370	LUMP	11700.00000	11700.00	6599.23000	6599.23	13439.89000	13439.89
CLEARING RIGHT OF WAY							
0013 202-02240	188.000 SYS	14.00000	2632.00	15.00000	2820.00	18.96000	3564.48
PAVEMENT REMOVAL							
0014 202-02241	390.000 LFT	8.50000	3315.00	8.00000	3120.00	8.00000	3120.00
GUARDRAIL, REMOVE							
0015 202-02250	1.000 EACH	540.00000	540.00	300.00000	300.00	507.78000	507.78
TREE, 10 IN., REMOVE							
0016 202-02265	1.000 EACH	1600.00000	1600.00	1000.00000	1000.00	1631.94000	1631.94
TREE, 48 IN., REMOVE							
0017 202-51330	LUMP	12500.00000	12500.00	14000.00000	14000.00	28836.00000	28836.00
PRESENT STRUCTURE, REMOVE STR. NO. 1							
0018 202-51330	LUMP	12500.00000	12500.00	14000.00000	14000.00	28155.00000	28155.00
PRESENT STRUCTURE, REMOVE STR. NO. 2							
0019 202-91010	3.000 EACH	540.00000	1620.00	900.00000	2700.00	513.86000	1541.58
TREE, 24 IN., REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93898 TREE, 12 IN., REMOVE	3.000	EACH	540.00000	1620.00	550.00000	1650.00	345.04000	1035.12
0021 202-96133 PIPE, REMOVE	208.000	LFT	10.00000	2080.00	13.00000	2704.00	23.47000	4881.76
0022 203-02000 EXCAVATION, COMMON	1610.000	CYS	15.00000	24150.00	25.00000	40250.00	17.53000	28223.30
0023 203-02070 BORROW	100.000	CYS	12.00000	1200.00	17.00000	1700.00	25.64000	2564.00
0024 203-51223 EXCAVATION, WATERWAY	120.000	CYS	13.00000	1560.00	14.00000	1680.00	28.18000	3381.60
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	184.000	LFT	11.25000	2070.00	10.68000	1965.12	10.68000	1965.12
0026 205-06937 TEMPORARY SILT FENCE	160.000	LFT	3.50000	560.00	3.36000	537.60	3.36000	537.60
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	380.000	SYS	39.00000	14820.00	15.00000	5700.00	11.93000	4533.40
0028 210-06369 SAW CUT	84.000	LFT	4.00000	336.00	5.00000	420.00	4.81000	404.04
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1090.000	CYS	17.00000	18530.00	24.00000	26160.00	27.52000	29996.80
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1010.000	TON	20.00000	20200.00	23.00000	23230.00	21.99000	22209.90
0031 303-60012 AGGREGATE, 2	750.000	TON	17.00000	12750.00	18.00000	13500.00	18.67000	14002.50
0032 304-07493 WIDENING WITH HMA, TYPE B	630.000	TON	99.00000	62370.00	95.00000	59850.00	99.00000	62370.00
0033 306-08042 MILLING, SCARIFICATION/PROFILE	1430.000	SYS	3.00000	4290.00	3.31000	4733.30	1.90000	2717.00
0034 306-08043 MILLING, TRANSITION	860.000	SYS	3.00000	2580.00	3.31000	2846.60	1.94000	1668.40
0035 306-08432 MILLING, APPROACH	770.000	SYS	3.00000	2310.00	3.31000	2548.70	0.50000	385.00
0036 402-07433 HMA SURFACE, TYPE B	265.000	TON	99.00000	26235.00	105.00000	27825.00	99.00000	26235.00
0037 406-05520 ASPHALT FOR TACK COAT	1.250	TON	800.00000	1000.00	400.00000	500.00	800.00000	1000.00
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1945.00000	1945.00	1800.00000	1800.00	1800.00000	1800.00
0039 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1725.00000	3450.00	1600.00000	3200.00	1600.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2925.00000	5850.00	2700.00000	5400.00	2700.00000	5400.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2620.00000	13100.00	2420.00000	12100.00	2420.00000	12100.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	443.750	LFT	16.00000	7100.00	15.00000	6656.25	15.00000	6656.25
0043 610-07487 HMA FOR APPROACHES, TYPE B	545.000	TON	129.00000	70305.00	95.00000	51775.00	129.00000	70305.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	210.00000	840.00	195.00000	780.00	195.00000	780.00
0045 615-06490 RIGHT OF WAY MARKER	32.000	EACH	133.00000	4256.00	124.00000	3968.00	124.00000	3968.00
0046 616-02320 GEOTEXTILES	1375.000	SYS	2.40000	3300.00	3.00000	4125.00	2.10000	2887.50
0047 616-05688 RIPRAP, CLASS 1	310.000	TON	35.00000	10850.00	27.00000	8370.00	39.28000	12176.80
0048 616-05689 RIPRAP, CLASS 2	255.000	TON	35.00000	8925.00	27.00000	6885.00	36.72000	9363.60
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	825.00000	3300.00	770.00000	3080.00	770.00000	3080.00
0050 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.40000	2400.00	0.39000	2340.00	0.39000	2340.00
0051 621-06570 TOP SOIL	1500.000	CYS	10.00000	15000.00	30.00000	45000.00	18.77000	28155.00
0052 621-06574 SODDING	3000.000	SYS	3.15000	9450.00	2.94000	8820.00	2.94000	8820.00
0053 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	2800.00000	33600.00	1788.12000	21457.44
0054 714-06677 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 18' X 6'	145.000	LFT	1420.00000	205900.00	1400.00000	203000.00	1610.33000	233497.85
0055 714-08514 WINGWALL	966.200	SFT	60.00000	57972.00	100.00000	96620.00	80.15000	77440.93
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000	LFT	55.00000	1100.00	38.00000	760.00	54.03000	1080.60
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	44.00000	4400.00	40.00000	4000.00	39.95000	3995.00
0058 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	154.000	TON	94.00000	14476.00	120.00000	18480.00	94.00000	14476.00
0059 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	340.00000	1360.00	450.00000	1800.00	244.77000	979.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	240.00000	480.00	240.00000	480.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	155.00000	620.00	145.00000	580.00	145.00000	580.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	64.00000	3392.00	59.00000	3127.00	59.00000	3127.00
0063 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	150.00000	3600.00	140.00000	3360.00	140.00000	3360.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	3144.30000	3144.30	9300.00000	9300.00	10938.89000	10938.89
0065 801-07118 BARRICADE, III-A	216.000	LFT	5.35000	1155.60	5.00000	1080.00	5.00000	1080.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	15.00000	720.00	15.00000	720.00
0067 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	22.000	EACH	24.50000	539.00	53.00000	1166.00	23.00000	506.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2026.000	LFT	0.75000	1519.50	0.70000	1418.20	0.70000	1418.20
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5280.000	LFT	0.42000	2217.60	0.40000	2112.00	0.40000	2112.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	21.00000	588.00	20.00000	560.00	41.00000	1148.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	44.00000	1232.00	41.00000	1148.00	20.00000	560.00
SECTION TOTALS			\$	780,110.00	\$	860,657.00	\$	897,023.35
CONTRACT TOTALS			\$	780,110.00	\$	860,657.00	\$	897,023.35

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1461789 POINDEXTER EXCAVATING		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8600.00000	8600.00	4962.28000	4962.28	8500.00000	8500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	400.00000	800.00	160.30000	320.60	240.00000	480.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	50.00000	1200.00	115.41000	2769.84	130.00000	3120.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	45000.00000	45000.00	26300.00000	26300.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	13500.00000	13500.00	12000.00000	12000.00
0013 202-02240 PAVEMENT REMOVAL	188.000 SYS	30.00000	5640.00	24.95000	4690.60	12.00000	2256.00
0014 202-02241 GUARDRAIL, REMOVE	390.000 LFT	10.00000	3900.00	8.27000	3225.30	2.00000	780.00
0015 202-02250 TREE, 10 IN., REMOVE	1.000 EACH	1000.00000	1000.00	284.30000	284.30	300.00000	300.00
0016 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	2480.00000	2480.00	1240.57000	1240.57	1800.00000	1800.00
0017 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP	7200.00000	7200.00	12219.78000	12219.78	8100.00000	8100.00
0018 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2	LUMP	7200.00000	7200.00	10313.76000	10313.76	8100.00000	8100.00
0019 202-91010 TREE, 24 IN., REMOVE	3.000 EACH	1550.00000	4650.00	878.74000	2636.22	1100.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93898 TREE, 12 IN., REMOVE	3.000	EACH	1100.00000	3300.00	310.14000	930.42	450.00000	1350.00
0021 202-96133 PIPE, REMOVE	208.000	LFT	10.00000	2080.00	16.45000	3421.60	13.00000	2704.00
0022 203-02000 EXCAVATION, COMMON	1610.000	CYS	29.00000	46690.00	22.00000	35420.00	25.00000	40250.00
0023 203-02070 BORROW	100.000	CYS	35.00000	3500.00	22.00000	2200.00	1.00000	100.00
0024 203-51223 EXCAVATION, WATERWAY	120.000	CYS	90.00000	10800.00	32.00000	3840.00	26.00000	3120.00
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	184.000	LFT	11.50000	2116.00	11.04000	2031.36	13.00000	2392.00
0026 205-06937 TEMPORARY SILT FENCE	160.000	LFT	4.00000	640.00	3.47000	555.20	1.50000	240.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	380.000	SYS	25.00000	9500.00	19.94000	7577.20	18.00000	6840.00
0028 210-06369 SAW CUT	84.000	LFT	25.00000	2100.00	5.17000	434.28	7.00000	588.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1090.000	CYS	18.00000	19620.00	53.00000	57770.00	34.00000	37060.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1010.000	TON	22.00000	22220.00	23.00000	23230.00	21.00000	21210.00
0031 303-60012 AGGREGATE, 2	750.000	TON	25.00000	18750.00	25.00000	18750.00	27.00000	20250.00
0032 304-07493 WIDENING WITH HMA, TYPE B	630.000	TON	134.00000	84420.00	102.35000	64480.50	132.00000	83160.00
0033 306-08042 MILLING, SCARIFICATION/PROFILE	1430.000	SYS	1.60000	2288.00	5.30000	7579.00	5.00000	7150.00
0034 306-08043 MILLING, TRANSITION	860.000	SYS	1.60000	1376.00	4.67000	4016.20	5.00000	4300.00
0035 306-08432 MILLING, APPROACH	770.000	SYS	1.10000	847.00	3.49000	2687.30	2.00000	1540.00
0036 402-07433 HMA SURFACE, TYPE B	265.000	TON	105.00000	27825.00	102.35000	27122.75	132.00000	34980.00
0037 406-05520 ASPHALT FOR TACK COAT	1.250	TON	850.00000	1062.50	827.05000	1033.81	1000.00000	1250.00
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1910.00000	1910.00	1860.85000	1860.85	2100.00000	2100.00
0039 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1654.09000	3308.18	1900.00000	3800.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2862.00000	5724.00	2791.28000	5582.56	3200.00000	6400.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2565.00000	12825.00	2501.81000	12509.05	2930.00000	14650.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	443.750	LFT	16.00000	7100.00	15.51000	6882.56	18.00000	7987.50
0043 610-07487 HMA FOR APPROACHES, TYPE B	545.000	TON	136.75000	74528.75	133.36000	72681.20	170.00000	92650.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	207.00000	828.00	201.59000	806.36	236.00000	944.00
0045 615-06490 RIGHT OF WAY MARKER	32.000	EACH	131.45000	4206.40	128.19000	4102.08	150.00000	4800.00
0046 616-02320 GEOTEXTILES	1375.000	SYS	2.00000	2750.00	2.88000	3960.00	4.00000	5500.00
0047 616-05688 RIPRAP, CLASS 1	310.000	TON	29.00000	8990.00	56.47000	17505.70	30.00000	9300.00
0048 616-05689 RIPRAP, CLASS 2	255.000	TON	28.00000	7140.00	37.08000	9455.40	30.00000	7650.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	816.00000	3264.00	796.03000	3184.12	900.00000	3600.00
0050 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.50000	3000.00	0.40000	2400.00	0.50000	3000.00
0051 621-06570 TOP SOIL	1500.000	CYS	12.00000	18000.00	25.24000	37860.00	22.00000	33000.00
0052 621-06574 SODDING	3000.000	SYS	3.20000	9600.00	3.04000	9120.00	6.50000	19500.00
0053 628-09402 FIELD OFFICE, B	12.000	MOS	1575.00000	18900.00	1850.00000	22200.00	1100.00000	13200.00
0054 714-06677 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 18' X 6'	145.000	LFT	1300.00000	188500.00	1500.00000	217500.00	1920.00000	278400.00
0055 714-08514 WINGWALL	966.200	SFT	102.00000	98552.40	82.00000	79228.40	68.00000	65701.60
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000	LFT	65.00000	1300.00	31.64000	632.80	39.00000	780.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	67.00000	6700.00	34.77000	3477.00	29.00000	2900.00
0058 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	154.000	TON	103.00000	15862.00	97.18000	14965.72	125.00000	19250.00
0059 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	600.00000	2400.00	829.36000	3317.44	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1461789 POINDEXTER EXCAVATING		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	258.45000	516.90	390.00000	780.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	345.00000	1380.00	335.99000	1343.96	235.00000	940.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	69.00000	3657.00	67.20000	3561.60	95.00000	5035.00
0063 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	212.00000	5088.00	206.76000	4962.24	227.00000	5448.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	16750.00000	16750.00	13000.00000	13000.00
0065 801-07118 BARRICADE, III-A	216.000	LFT	8.50000	1836.00	8.27000	1786.32	8.00000	1728.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	10.60000	508.80	10.34000	496.32	24.00000	1152.00
0067 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	22.000	EACH	24.40000	536.80	23.78000	523.16	28.00000	616.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2026.000	LFT	0.40000	810.40	0.33000	668.58	1.00000	2026.00
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5280.000	LFT	0.40000	2112.00	0.33000	1742.40	0.70000	3696.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	42.00000	1176.00	20.68000	579.04	51.50000	1442.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	77.00000	2156.00	42.39000	1186.92	94.00000	2632.00
SECTION TOTALS			\$	898,083.05	\$	930,906.73	\$	978,335.10
CONTRACT TOTALS			\$	898,083.05	\$	930,906.73	\$	978,335.10

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5940.00000	5940.00	25000.00000	25000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	350.00000	700.00	364.38000	728.76	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	75.00000	1800.00	75.60000	1814.40	150.00000	3600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49238.61000	49238.61	51520.00000	51520.00	25000.00000	25000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	14771.58000	14771.58	2805.00000	2805.00	25000.00000	25000.00
0013 202-02240 PAVEMENT REMOVAL	188.000 SYS	30.00000	5640.00	9.71000	1825.48	25.00000	4700.00
0014 202-02241 GUARDRAIL, REMOVE	390.000 LFT	2.00000	780.00	8.64000	3369.60	25.00000	9750.00
0015 202-02250 TREE, 10 IN., REMOVE	1.000 EACH	400.00000	400.00	303.15000	303.15	1000.00000	1000.00
0016 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	750.00000	750.00	826.40000	826.40	1500.00000	1500.00
0017 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 1	LUMP	25000.00000	25000.00	45617.07000	45617.07	25000.00000	25000.00
0018 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2	LUMP	25000.00000	25000.00	45617.08000	45617.08	25000.00000	25000.00
0019 202-91010 TREE, 24 IN., REMOVE	3.000 EACH	650.00000	1950.00	598.75000	1796.25	1200.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 240 -11

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93898 TREE, 12 IN., REMOVE	3.000	EACH	550.00000	1650.00	458.50000	1375.50	1100.00000	3300.00
0021 202-96133 PIPE, REMOVE	208.000	LFT	10.00000	2080.00	8.03000	1670.24	50.00000	10400.00
0022 203-02000 EXCAVATION, COMMON	1610.000	CYS	15.00000	24150.00	54.90000	88389.00	50.00000	80500.00
0023 203-02070 BORROW	100.000	CYS	5.00000	500.00	0.04000	4.00	50.00000	5000.00
0024 203-51223 EXCAVATION, WATERWAY	120.000	CYS	35.00000	4200.00	31.81000	3817.20	25.00000	3000.00
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	184.000	LFT	11.65000	2143.60	11.53000	2121.52	15.00000	2760.00
0026 205-06937 TEMPORARY SILT FENCE	160.000	LFT	4.35000	696.00	3.63000	580.80	5.00000	800.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	380.000	SYS	25.00000	9500.00	42.61000	16191.80	15.00000	5700.00
0028 210-06369 SAW CUT	84.000	LFT	10.00000	840.00	7.38000	619.92	5.00000	420.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1090.000	CYS	30.00000	32700.00	25.58000	27882.20	20.00000	21800.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1010.000	TON	22.00000	22220.00	25.95000	26209.50	25.00000	25250.00
0031 303-60012 AGGREGATE, 2	750.000	TON	30.00000	22500.00	21.06000	15795.00	25.00000	18750.00
0032 304-07493 WIDENING WITH HMA, TYPE B	630.000	TON	120.00000	75600.00	106.92000	67359.60	80.00000	50400.00
0033 306-08042 MILLING, SCARIFICATION/PROFILE	1430.000	SYS	4.00000	5720.00	5.67000	8108.10	5.00000	7150.00
0034 306-08043 MILLING, TRANSITION	860.000	SYS	4.00000	3440.00	4.98000	4282.80	5.00000	4300.00
0035 306-08432 MILLING, APPROACH	770.000	SYS	4.00000	3080.00	3.70000	2849.00	5.00000	3850.00
0036 402-07433 HMA SURFACE, TYPE B	265.000	TON	99.00000	26235.00	106.92000	28333.80	80.00000	21200.00
0037 406-05520 ASPHALT FOR TACK COAT	1.250	TON	800.00000	1000.00	864.00000	1080.00	2000.00000	2500.00
0038 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1944.00000	1944.00	2000.00000	2000.00
0039 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1728.00000	3456.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2200.00000	4400.00	2916.00000	5832.00	2000.00000	4000.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2400.00000	12000.00	2613.60000	13068.00	2000.00000	10000.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	443.750	LFT	17.00000	7543.75	16.20000	7188.75	40.00000	17750.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	545.000	TON	129.00000	70305.00	139.32000	75929.40	100.00000	54500.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	175.00000	700.00	210.60000	842.40	200.00000	800.00
0045 615-06490 RIGHT OF WAY MARKER	32.000	EACH	165.00000	5280.00	133.92000	4285.44	150.00000	4800.00
0046 616-02320 GEOTEXTILES	1375.000	SYS	2.50000	3437.50	2.09000	2873.75	4.00000	5500.00
0047 616-05688 RIPRAP, CLASS 1	310.000	TON	20.00000	6200.00	30.30000	9393.00	50.00000	15500.00
0048 616-05689 RIPRAP, CLASS 2	255.000	TON	25.00000	6375.00	29.74000	7583.70	50.00000	12750.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	950.00000	3800.00	831.60000	3326.40	500.00000	2000.00
0050 621-06559 MULCHED SEEDING, R	6000.000	SYS	0.75000	4500.00	0.42000	2520.00	3.00000	18000.00
0051 621-06570 TOP SOIL	1500.000	CYS	22.00000	33000.00	44.51000	66765.00	25.00000	37500.00
0052 621-06574 SODDING	3000.000	SYS	3.40000	10200.00	3.18000	9540.00	15.00000	45000.00
0053 628-09402 FIELD OFFICE, B	12.000	MOS	3000.00000	36000.00	1930.08000	23160.96	1500.00000	18000.00
0054 714-06677 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 18' X 6'	145.000	LFT	1900.00000	275500.00	1402.00000	203290.00	2000.00000	290000.00
0055 714-08514 WINGWALL	966.200	SFT	90.00000	86958.00	75.01000	72474.66	70.00000	67634.00
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000	LFT	45.00000	900.00	51.79000	1035.80	50.00000	1000.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	100.000	LFT	45.00000	4500.00	43.50000	4350.00	55.00000	5500.00
0058 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	154.000	TON	94.00000	14476.00	101.52000	15634.08	150.00000	23100.00
0059 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	350.00000	1400.00	296.75000	1187.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28555-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1609544 SCHUTT-LOOKABILL CO		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	240.00000	480.00	259.20000	518.40	100.00000	200.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	145.00000	580.00	156.60000	626.40	1000.00000	4000.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	59.00000	3127.00	63.72000	3377.16	150.00000	7950.00
0063 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	140.00000	3360.00	151.20000	3628.80	100.00000	2400.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	18565.50000	18565.50	25000.00000	25000.00
0065 801-07118 BARRICADE, III-A	216.000	LFT	5.00000	1080.00	5.40000	1166.40	25.00000	5400.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	16.20000	777.60	28.00000	1344.00
0067 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	22.000	EACH	30.00000	660.00	24.84000	546.48	30.00000	660.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2026.000	LFT	0.70000	1418.20	0.76000	1539.76	7.00000	14182.00
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5280.000	LFT	0.40000	2112.00	0.43000	2270.40	7.00000	36960.00
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	15.00000	420.00	18.88000	528.64	65.00000	1820.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	41.00000	1148.00	83.59000	2340.52	89.00000	2492.00
SECTION TOTALS			\$	984,772.24	\$	1,030,406.57	\$	1,160,279.00
CONTRACT TOTALS			\$	984,772.24	\$	1,030,406.57	\$	1,160,279.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -28931-A COUNTIES : SHELBY
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/11
 LOCATION : ON SR 44 FROM 0.234 km NORTH OF JUNCTION OF MCKAY ROAD TO PROJECT(S) : 0684010
 0.058 km WEST OF JUNCTION OF SR 9 0684010
 0684010

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 6,953,624.50	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 7,692,210.86	110.6216%
3	35-1698047 GRADEX INC	\$ 7,789,902.85	112.0265%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,967,896.80	114.5862%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 8,126,456.14	116.8665%
6	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 8,763,336.25	126.0254%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,114,548.00	145.4572%
	31-1323837 SUNESIS CONSTRUCTION COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	60000.00000	60000.00	250000.00000	250000.00	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	4.000	EACH	300.00000	1200.00	250.00000	1000.00	150.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	120.000	MOS	70.00000	8400.00	75.00000	9000.00	100.00000	12000.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	299000.00000	299000.00	375000.00000	375000.00	389000.00000	389000.00
MOBILIZATION AND DEMOBILIZATION								
0013 113-01614		LUMP	15000.00000	15000.00	15000.00000	15000.00	13000.00000	13000.00
PARTNERING OVERHEAD								
0014 201-52370		LUMP	158000.00000	158000.00	115000.00000	115000.00	150000.00000	150000.00
CLEARING RIGHT OF WAY								
0015 202-02240	24345.000	m2	6.50000	158242.50	7.50000	182587.50	5.40000	131463.00
PAVEMENT REMOVAL								
0016 202-74025	308.000	m	6.00000	1848.00	5.60000	1724.80	5.80000	1786.40
FENCE, REMOVE								
0017 203-02000	14058.000	m3	15.00000	210870.00	35.00000	492030.00	32.00000	449856.00
EXCAVATION, COMMON								
0018 205-06931	14.000	Mg	100.00000	1400.00	30.00000	420.00	32.00000	448.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06933	29.000	EACH	90.00000	2610.00	80.00000	2320.00	83.00000	2407.00
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4080.000	m	4.00000	16320.00	3.81000	15544.80	4.00000	16320.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4495.000	m2	15.00000	67425.00	9.00000	40455.00	5.15000	23149.25
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	38968.000	m2	12.30000	479306.40	12.50000	487100.00	10.20000	397473.60
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	18007.000	m3	11.00000	198077.00	22.00000	396154.00	25.00000	450175.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2081.000	Mg	25.00000	52025.00	17.00000	35377.00	12.35000	25700.35
0025 304-07490 HMA PATCHING, TYPE B	237.000	Mg	120.00000	28440.00	120.00000	28440.00	177.00000	41949.00
0026 401-06264 PROFLOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	3600.00000	3600.00
0027 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2976.000	Mg	88.00000	261888.00	88.00000	261888.00	92.60000	275577.60
0028 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	4956.000	Mg	71.00000	351876.00	71.00000	351876.00	71.75000	355593.00
0029 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	17373.000	Mg	54.00000	938142.00	54.00000	938142.00	61.40000	1066702.20
0030 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	8524.000	Mg	70.00000	596680.00	70.00000	596680.00	63.40000	540421.60
0031 406-05520 ASPHALT FOR TACK COAT	37.900	Mg	450.00000	17055.00	450.00000	17055.00	494.00000	18722.60
0032 506-06333 PCCP PATCHING, FULL DEPTH	43.000	m2	300.00000	12900.00	300.00000	12900.00	208.00000	8944.00
0033 603-03692 FENCE, WOOD	83.000	m	39.00000	3237.00	37.10000	3079.30	38.60000	3203.80
0034 603-06040 FENCE, FARM FIELD, 1190 mm	94.900	m	28.00000	2657.20	26.50000	2514.85	27.60000	2619.24
0035 603-06045 FENCE, CHAIN LINK, 1220 mm	130.100	m	58.00000	7545.80	55.20000	7181.52	57.40000	7467.74
0036 604-05250 PREFORMED JOINT MATERIAL, 13.0 mm	4455.000	m	1.30000	5791.50	5.00000	22275.00	5.80000	25839.00
0037 604-06069 CURB RAMP, CONCRETE	330.000	m2	135.00000	44550.00	150.00000	49500.00	225.00000	74250.00
0038 604-07894 CURB RAMP, CONCRETE, A	36.000	m2	140.00000	5040.00	150.00000	5400.00	211.00000	7596.00
0039 604-07901 CURB RAMP, CONCRETE, G	5.000	m2	140.00000	700.00	150.00000	750.00	216.00000	1080.00
0040 604-07902 CURB RAMP, CONCRETE, H	35.000	m2	140.00000	4900.00	150.00000	5250.00	260.00000	9100.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07903 CURB RAMP, CONCRETE, K	39.000	m2	140.00000	5460.00	150.00000	5850.00	207.00000	8073.00
0042 604-91531 SIDEWALK, CONCRETE, 100 mm	6860.000	m2	53.00000	363580.00	31.50000	216090.00	46.00000	315560.00
0043 605-04742 WALL , BASEMENT, CONSTRUCTION, PARCEL 7	LUMP		12000.00000	12000.00	10000.00000	10000.00	25000.00000	25000.00
0044 605-06120 CURB, CONCRETE	229.000	m	66.00000	15114.00	45.00000	10305.00	110.00000	25190.00
0045 605-06140 CURB AND GUTTER, CONCRETE	4165.000	m	43.50000	181177.50	40.00000	166600.00	66.00000	274890.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	10.000	Mg	2.50000	25.00	250.00000	2500.00	130.00000	1300.00
0047 610-08446 PCCP FOR APPROACHES, 150 mm	815.000	m2	69.00000	56235.00	51.00000	41565.00	55.20000	44988.00
0048 610-09108 PCCP FOR APPROACHES, 225 mm	3653.000	m2	70.00000	255710.00	56.00000	204568.00	62.40000	227947.20
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	130.00000	2210.00	120.00000	2040.00	130.00000	2210.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	180.00000	1080.00	150.00000	900.00	160.00000	960.00
0051 615-06505 MONUMENT, B	23.000	EACH	480.00000	11040.00	450.00000	10350.00	470.00000	10810.00
0052 615-06510 MONUMENT, C	8.000	EACH	400.00000	3200.00	350.00000	2800.00	370.00000	2960.00
0053 616-02320 GEOTEXTILES	149.000	m2	5.00000	745.00	2.00000	298.00	2.60000	387.40
0054 616-03472 RIPRAP, REVETMENT 450 mm	69.000	Mg	30.00000	2070.00	30.00000	2070.00	30.00000	2070.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	513.00000	1026.00	530.00000	1060.00
0056 621-02770 EROSION CONTROL BLANKET	50.000	m2	3.00000	150.00	2.00000	100.00	2.10000	105.00
0057 621-06545 FERTILIZER	5.800	Mg	870.00000	5046.00	817.00000	4738.60	850.00000	4930.00
0058 621-06554 SEED MIXTURE, U	891.000	kg	10.00000	8910.00	9.19000	8188.29	9.60000	8553.60
0059 621-06557 SEED MIXTURE, T	248.000	kg	8.00000	1984.00	7.13000	1768.24	7.50000	1860.00
0060 621-06565 MULCHING MATERIAL	31.800	Mg	425.00000	13515.00	400.00000	12720.00	415.00000	13197.00
0061 621-06567 WATER	940.000	kL	1.00000	940.00	0.50000	470.00	0.52000	488.80

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06575 SODDING, NURSERY	16656.000	m2	3.15000	52466.40	2.95000	49135.20	3.60000	59961.60
0063 622-91786 SEEDLING	12.000	EACH	10.00000	120.00	8.25000	99.00	8.60000	103.20
0064 628-09403 FIELD OFFICE, C	30.000	MOS	1580.00000	47400.00	1850.00000	55500.00	2000.00000	60000.00
0065 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	689.000	m	200.00000	137800.00	185.00000	127465.00	295.00000	203255.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5137.000	m	9.00000	46233.00	11.00000	56507.00	11.70000	60102.90
0067 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	120.000	m	40.00000	4800.00	35.00000	4200.00	51.00000	6120.00
0068 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	14.000	m	100.00000	1400.00	60.00000	840.00	58.00000	812.00
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1629.000	m	120.00000	195480.00	75.00000	122175.00	9.50000	15475.50
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	227.000	m	130.00000	29510.00	82.00000	18614.00	105.00000	23835.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	178.000	m	140.00000	24920.00	90.00000	16020.00	119.00000	21182.00
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	709.000	m	155.00000	109895.00	115.00000	81535.00	220.00000	155980.00
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	179.000	m	180.00000	32220.00	135.00000	24165.00	240.00000	42960.00
0074 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	36.000	m	260.00000	9360.00	210.00000	7560.00	321.00000	11556.00
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1199.000	m	295.00000	353705.00	440.00000	527560.00	481.00000	576719.00
0076 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	18.000	m	600.00000	10800.00	410.00000	7380.00	575.00000	10350.00
0077 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	3000.00000	3000.00	1720.00000	1720.00	2125.00000	2125.00
0078 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	800.00000	800.00	375.00000	375.00	590.00000	590.00
0079 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	700.00000	1400.00	750.00000	1500.00	885.00000	1770.00
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.50000	3500.00	3.30000	3300.00	3.10000	3100.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	997.000	m3	28.00000	27916.00	35.00000	34895.00	26.00000	25922.00
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	17205.000	m2	1.40000	24087.00	1.00000	17205.00	1.18000	20301.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-01059 MANHOLE, E4, DROP	3.000	EACH	3200.00000	9600.00	5500.00000	16500.00	8000.00000	24000.00
0084 720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 31	1.000	EACH	49000.00000	49000.00	40000.00000	40000.00	50000.00000	50000.00
0085 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	600.00000	10800.00	400.00000	7200.00	650.00000	11700.00
0086 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	900.00000	2700.00	750.00000	2250.00	800.00000	2400.00
0087 720-45030 INLET, E7	27.000	EACH	1050.00000	28350.00	1100.00000	29700.00	1320.00000	35640.00
0088 720-45035 INLET, F7	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0089 720-45410 MANHOLE, C4	33.000	EACH	1340.00000	44220.00	2300.00000	75900.00	1500.00000	49500.00
0090 720-45415 MANHOLE, D4	29.000	EACH	2100.00000	60900.00	3100.00000	89900.00	2750.00000	79750.00
0091 720-45416 MANHOLE, E4	12.000	EACH	3530.00000	42360.00	5800.00000	69600.00	6000.00000	72000.00
0092 720-45425 MANHOLE, F4	2.000	EACH	5100.00000	10200.00	6400.00000	12800.00	5800.00000	11600.00
0093 720-98174 INLET, B15	77.000	EACH	1580.00000	121660.00	1700.00000	130900.00	1860.00000	143220.00
0094 720-98555 INLET, C15	93.000	EACH	1530.00000	142290.00	1700.00000	158100.00	1915.00000	178095.00
0095 720-98625 MANHOLE, C4, DROP	3.000	EACH	1800.00000	5400.00	3400.00000	10200.00	2100.00000	6300.00
0096 721-43155 AUTOMATIC DRAINAGE GATE, 1200 mm X 1200 mm	1.000	EACH	13000.00000	13000.00	10000.00000	10000.00	15000.00000	15000.00
0097 732-07128 VIDEO INSPECTION	4860.000	m	4.00000	19440.00	4.10000	19926.00	3.30000	16038.00
0098 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	255.00000	1020.00	265.00000	1060.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	510.00000	11220.00	475.00000	10450.00	495.00000	10890.00
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10000.000	m	3.30000	33000.00	3.14000	31400.00	3.25000	32500.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	102.00000	4896.00	96.00000	4608.00	100.00000	4800.00
0102 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	207.00000	5175.00	195.00000	4875.00	200.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	50.00000	100.00	52.00000	104.00
0104 801-06775 MAINTAINING TRAFFIC	LUMP	118000.00000	118000.00	250000.00000	250000.00	50000.00000	50000.00
0105 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	4.000 EACH	4800.00000	19200.00	4800.00000	19200.00	5000.00000	20000.00
0106 801-07119 BARRICADE, III-B	160.000 m	36.50000	5840.00	34.45000	5512.00	36.00000	5760.00
0107 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000 m	65.00000	13000.00	15.00000	3000.00	99.00000	19800.00
0108 801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	130.00000	1040.00	110.00000	880.00	115.00000	920.00
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	285.900 m	32.00000	9148.80	30.00000	8577.00	31.20000	8920.08
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.590 m2	110.00000	3034.90	95.00000	2621.05	98.80000	2725.89
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.430 m2	110.00000	3237.30	100.00000	2943.00	104.00000	3060.72
0112 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.510 m2	120.00000	421.20	108.00000	379.08	113.00000	396.63
0113 802-91122 SIGN, GROUND MOUNTED, RESET	14.000 EACH	140.00000	1960.00	125.00000	1750.00	130.00000	1820.00
0114 805-01842 HANDHOLE, SIGNAL	4.000 EACH	900.00000	3600.00	850.00000	3400.00	890.00000	3560.00
0115 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	800.00000	800.00	750.00000	750.00	780.00000	780.00
0116 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	3.000 EACH	2850.00000	8550.00	2700.00000	8100.00	2800.00000	8400.00
0117 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	3000.00000	3000.00	2800.00000	2800.00	2900.00000	2900.00
0118 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	500.00000	500.00	520.00000	520.00
0119 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000 EACH	480.00000	3840.00	450.00000	3600.00	470.00000	3760.00
0120 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	4.000 EACH	1100.00000	4400.00	1000.00000	4000.00	1040.00000	4160.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	125.000 m	43.00000	5375.00	40.00000	5000.00	42.00000	5250.00
0122 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12800.00000	12800.00	12000.00000	12000.00	12500.00000	12500.00
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	560.00000	4480.00	525.00000	4200.00	550.00000	4400.00
0124 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.30000	106.00	5.00000	100.00	5.20000	104.00
0125 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	840.000 m	0.80000	672.00	0.75000	630.00	0.78000	655.20
0126 805-78480 SIGNAL CABLE, 3C 14GA.	327.000 m	3.20000	1046.40	3.00000	981.00	3.10000	1013.70
0127 805-78485 SIGNAL CABLE, 5C 14GA.	380.000 m	4.20000	1596.00	4.00000	1520.00	4.20000	1596.00
0128 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	394.000 m	3.90000	1536.60	3.65000	1438.10	3.80000	1497.20
0129 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	795.00000	4770.00	750.00000	4500.00	780.00000	4680.00
0130 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	252.000 m	25.00000	6300.00	23.00000	5796.00	24.00000	6048.00
0131 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	780.00000	780.00	700.00000	700.00	728.00000	728.00
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	410.00000	2460.00	385.00000	2310.00	400.00000	2400.00
0133 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	1.000 EACH	150.00000	150.00	120.00000	120.00	125.00000	125.00
0134 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	733.000 m	4.00000	2932.00	3.67000	2690.11	3.85000	2822.05
0135 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1548.000 m	2.20000	3405.60	2.03000	3142.44	2.10000	3250.80
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	660.000 m	1.10000	726.00	1.02000	673.20	1.05000	693.00
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5034.000 m	1.10000	5537.40	1.02000	5134.68	1.05000	5285.70
0138 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	118.000 m	12.00000	1416.00	11.15000	1315.70	11.60000	1368.80

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000 m	12.00000	600.00	11.15000	557.50	11.60000	580.00
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	126.000 m	12.00000	1512.00	11.15000	1404.90	11.60000	1461.60
0141 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	63.00000	1890.00	59.00000	1770.00	62.00000	1860.00
0142 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	92.00000	2392.00	86.00000	2236.00	90.00000	2340.00
SECTION TOTALS		\$	6,953,624.50	\$	7,692,210.86	\$	7,789,902.85
CONTRACT TOTALS		\$	6,953,624.50	\$	7,692,210.86	\$	7,789,902.85

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41700.00000	41700.00	40000.00000	40000.00	100000.00000	100000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	115.00000	460.00	130.00000	520.00	200.00000	800.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	120.000 MOS	85.00000	10200.00	85.00000	10200.00	200.00000	24000.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	398000.00000	398000.00	406320.00000	406320.00	438166.80700	438166.81
0013 113-01614 PARTNERING OVERHEAD	LUMP	7700.00000	7700.00	20000.00000	20000.00	8000.00000	8000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	119000.00000	119000.00	121895.00000	121895.00	131450.04300	131450.04
0015 202-02240 PAVEMENT REMOVAL	24345.000 m2	3.75000	91293.75	6.00000	146070.00	9.10000	221539.50
0016 202-74025 FENCE, REMOVE	308.000 m	5.70000	1755.60	11.25000	3465.00	11.25000	3465.00
0017 203-02000 EXCAVATION, COMMON	14058.000 m3	37.00000	520146.00	17.85000	250935.30	69.95000	983357.10
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 Mg	100.00000	1400.00	69.50000	973.00	107.43000	1504.02
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	29.000 EACH	82.00000	2378.00	86.00000	2494.00	80.00000	2320.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4080.000	m	3.90000	15912.00	4.15000	16932.00	3.84000	15667.20
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4495.000	m2	15.50000	69672.50	9.50000	42702.50	8.81000	39600.95
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	38968.000	m2	12.50000	487100.00	14.00000	545552.00	9.19000	358115.92
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	18007.000	m3	19.00000	342133.00	23.50000	423164.50	21.60000	388951.20
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2081.000	Mg	26.00000	54106.00	15.25000	31735.25	39.66000	82532.46
0025 304-07490 HMA PATCHING, TYPE B	237.000	Mg	160.00000	37920.00	125.00000	29625.00	120.00000	28440.00
0026 401-06264 PROFLOGRAPH, HMA		LUMP	500.00000	500.00	5275.00000	5275.00	5000.00000	5000.00
0027 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2976.000	Mg	78.00000	232128.00	93.50000	278256.00	88.00000	261888.00
0028 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	4956.000	Mg	71.00000	351876.00	75.50000	374178.00	71.00000	351876.00
0029 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	17373.000	Mg	61.75000	1072782.75	56.25000	977231.25	54.00000	938142.00
0030 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	8524.000	Mg	72.00000	613728.00	74.50000	635038.00	70.00000	596680.00
0031 406-05520 ASPHALT FOR TACK COAT	37.900	Mg	310.00000	11749.00	475.00000	18002.50	450.00000	17055.00
0032 506-06333 PCCP PATCHING, FULL DEPTH	43.000	m2	130.00000	5590.00	120.00000	5160.00	126.67000	5446.81
0033 603-03692 FENCE, WOOD	83.000	m	37.90000	3145.70	126.00000	10458.00	126.00000	10458.00
0034 603-06040 FENCE, FARM FIELD, 1190 mm	94.900	m	27.00000	2562.30	39.50000	3748.55	39.50000	3748.55
0035 603-06045 FENCE, CHAIN LINK, 1220 mm	130.100	m	56.35000	7331.14	46.25000	6017.13	46.25000	6017.13
0036 604-05250 PREFORMED JOINT MATERIAL, 13.0 mm	4455.000	m	1.45000	6459.75	3.75000	16706.25	3.37000	15013.35
0037 604-06069 CURB RAMP, CONCRETE	330.000	m2	155.00000	51150.00	175.00000	57750.00	143.14000	47236.20
0038 604-07894 CURB RAMP, CONCRETE, A	36.000	m2	155.00000	5580.00	225.00000	8100.00	214.54000	7723.44
0039 604-07901 CURB RAMP, CONCRETE, G	5.000	m2	155.00000	775.00	250.00000	1250.00	317.74000	1588.70
0040 604-07902 CURB RAMP, CONCRETE, H	35.000	m2	155.00000	5425.00	325.00000	11375.00	404.57000	14159.95

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07903 CURB RAMP, CONCRETE, K	39.000	m2	155.00000	6045.00	225.00000	8775.00	413.99000	16145.61
0042 604-91531 SIDEWALK, CONCRETE, 100 mm	6860.000	m2	40.00000	274400.00	36.75000	252105.00	33.95000	232897.00
0043 605-04742 WALL , BASEMENT, CONSTRUCTION, PARCEL 7		LUMP	8500.00000	8500.00	15000.00000	15000.00	25141.07000	25141.07
0044 605-06120 CURB, CONCRETE	229.000	m	98.00000	22442.00	106.50000	24388.50	120.48000	27589.92
0045 605-06140 CURB AND GUTTER, CONCRETE	4165.000	m	57.00000	237405.00	61.25000	255106.25	52.84000	220078.60
0046 610-07486 HMA FOR APPROACHES, TYPE A	10.000	Mg	175.00000	1750.00	270.00000	2700.00	250.00000	2500.00
0047 610-08446 PCCP FOR APPROACHES, 150 mm	815.000	m2	50.00000	40750.00	55.00000	44825.00	66.59000	54270.85
0048 610-09108 PCCP FOR APPROACHES, 225 mm	3653.000	m2	54.00000	197262.00	60.00000	219180.00	54.91000	200586.23
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	125.00000	2125.00	160.00000	2720.00	160.00000	2720.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	150.00000	900.00	215.00000	1290.00	215.00000	1290.00
0051 615-06505 MONUMENT, B	23.000	EACH	460.00000	10580.00	535.00000	12305.00	535.00000	12305.00
0052 615-06510 MONUMENT, C	8.000	EACH	360.00000	2880.00	450.00000	3600.00	450.00000	3600.00
0053 616-02320 GEOTEXTILES	149.000	m2	1.05000	156.45	4.75000	707.75	4.16000	619.84
0054 616-03472 RIPRAP, REVETMENT 450 mm	69.000	Mg	45.00000	3105.00	31.50000	2173.50	47.22000	3258.18
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	600.00000	1200.00	513.00000	1026.00
0056 621-02770 EROSION CONTROL BLANKET	50.000	m2	2.05000	102.50	2.15000	107.50	2.00000	100.00
0057 621-06545 FERTILIZER	5.800	Mg	835.00000	4843.00	850.00000	4930.00	817.00000	4738.60
0058 621-06554 SEED MIXTURE, U	891.000	kg	9.40000	8375.40	10.00000	8910.00	9.19000	8188.29
0059 621-06557 SEED MIXTURE, T	248.000	kg	7.30000	1810.40	7.75000	1922.00	7.13000	1768.24
0060 621-06565 MULCHING MATERIAL	31.800	Mg	410.00000	13038.00	425.00000	13515.00	400.00000	12720.00
0061 621-06567 WATER	940.000	kL	0.50000	470.00	0.55000	517.00	0.50000	470.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06575 SODDING, NURSERY	16656.000	m2	3.00000	49968.00	4.65000	77450.40	2.95000	49135.20
0063 622-91786 SEEDLING	12.000	EACH	8.50000	102.00	9.00000	108.00	8.25000	99.00
0064 628-09403 FIELD OFFICE, C	30.000	MOS	2800.00000	84000.00	1925.00000	57750.00	2750.00000	82500.00
0065 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	689.000	m	280.00000	192920.00	280.00000	192920.00	285.62000	196792.18
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5137.000	m	8.75000	44948.75	9.25000	47517.25	17.53000	90051.61
0067 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	120.000	m	36.80000	4416.00	39.00000	4680.00	55.17000	6620.40
0068 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	14.000	m	150.00000	2100.00	60.50000	847.00	164.72000	2306.08
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1629.000	m	160.00000	260640.00	122.00000	198738.00	94.31000	153630.99
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	227.000	m	165.00000	37455.00	126.00000	28602.00	102.02000	23158.54
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	178.000	m	170.00000	30260.00	162.00000	28836.00	114.78000	20430.84
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	709.000	m	210.00000	148890.00	188.00000	133292.00	154.72000	109696.48
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	179.000	m	220.00000	39380.00	235.00000	42065.00	177.15000	31709.85
0074 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	36.000	m	285.00000	10260.00	395.00000	14220.00	265.47000	9556.92
0075 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1199.000	m	390.00000	467610.00	535.00000	641465.00	607.25000	728092.75
0076 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA m2	18.000	m	540.00000	9720.00	635.00000	11430.00	554.51000	9981.18
0077 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	1888.00000	1888.00
0078 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	660.00000	660.00	375.00000	375.00	903.03000	903.03
0079 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	635.00000	1270.00	675.00000	1350.00	931.09000	1862.18
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.50000	3500.00	3.50000	3500.00	3.28000	3280.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	997.000	m3	28.00000	27916.00	29.25000	29162.25	23.88000	23808.36
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	17205.000	m2	1.35000	23226.75	1.40000	24087.00	0.79000	13591.95

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-01059 MANHOLE, E4, DROP	3.000	EACH	5700.00000	17100.00	8250.00000	24750.00	4445.00000	13335.00
0084 720-08559 BEST MANAGEMENT PRACTICES , STR. NO. 31	1.000	EACH	59600.00000	59600.00	95000.00000	95000.00	42000.00000	42000.00
0085 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	945.00000	17010.00	650.00000	11700.00	856.53000	15417.54
0086 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	1050.00000	3150.00	850.00000	2550.00	1232.98000	3698.94
0087 720-45030 INLET, E7	27.000	EACH	1800.00000	48600.00	1230.00000	33210.00	1539.46000	41565.42
0088 720-45035 INLET, F7	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	1995.20000	1995.20
0089 720-45410 MANHOLE, C4	33.000	EACH	2600.00000	85800.00	3000.00000	99000.00	2325.96000	76756.68
0090 720-45415 MANHOLE, D4	29.000	EACH	3500.00000	101500.00	3875.00000	112375.00	3783.47000	109720.63
0091 720-45416 MANHOLE, E4	12.000	EACH	6300.00000	75600.00	4950.00000	59400.00	4542.00000	54504.00
0092 720-45425 MANHOLE, F4	2.000	EACH	6000.00000	12000.00	9005.00000	18010.00	8915.55000	17831.10
0093 720-98174 INLET, B15	77.000	EACH	2500.00000	192500.00	1885.00000	145145.00	2547.63000	196167.51
0094 720-98555 INLET, C15	93.000	EACH	2500.00000	232500.00	1985.00000	184605.00	2564.11000	238462.23
0095 720-98625 MANHOLE, C4, DROP	3.000	EACH	3000.00000	9000.00	6500.00000	19500.00	3975.98000	11927.94
0096 721-43155 AUTOMATIC DRAINAGE GATE, 1200 mm X 1200 mm	1.000	EACH	12900.00000	12900.00	16000.00000	16000.00	4455.00000	4455.00
0097 732-07128 VIDEO INSPECTION	4860.000	m	4.20000	20412.00	4.25000	20655.00	4.10000	19926.00
0098 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	260.00000	1040.00	300.00000	1200.00	255.00000	1020.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	485.00000	10670.00	525.00000	11550.00	475.00000	10450.00
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10000.000	m	3.25000	32500.00	3.45000	34500.00	3.14000	31400.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	48.000	EACH	98.00000	4704.00	125.00000	6000.00	96.00000	4608.00
0102 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	200.00000	5000.00	225.00000	5625.00	195.00000	4875.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	52.00000	104.00	55.00000	110.00	50.00000	100.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	162693.35000	162693.35	225000.00000	225000.00
0105 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	4.000	EACH	4900.00000	19600.00	4000.00000	16000.00	4000.00000	16000.00
0106 801-07119 BARRICADE, III-B	160.000	m	35.20000	5632.00	40.00000	6400.00	34.45000	5512.00
0107 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	m	82.00000	16400.00	77.00000	15400.00	85.14000	17028.00
0108 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	112.25000	898.00	120.00000	960.00	110.00000	880.00
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	285.900	m	30.60000	8748.54	30.00000	8577.00	30.00000	8577.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.590	m2	97.00000	2676.23	95.00000	2621.05	95.00000	2621.05
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.430	m2	102.00000	3001.86	100.00000	2943.00	100.00000	2943.00
0112 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.510	m2	110.25000	386.98	108.00000	379.08	108.00000	379.08
0113 802-91122 SIGN, GROUND MOUNTED, RESET	14.000	EACH	127.60000	1786.40	125.00000	1750.00	125.00000	1750.00
0114 805-01842 HANDHOLE, SIGNAL	4.000	EACH	870.00000	3480.00	925.00000	3700.00	850.00000	3400.00
0115 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	765.00000	765.00	825.00000	825.00	750.00000	750.00
0116 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	3.000	EACH	2800.00000	8400.00	2935.00000	8805.00	2700.00000	8100.00
0117 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000	EACH	2900.00000	2900.00	3045.00000	3045.00	2800.00000	2800.00
0118 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	510.00000	510.00	545.00000	545.00	500.00000	500.00
0119 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000	EACH	460.00000	3680.00	490.00000	3920.00	450.00000	3600.00
0120 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	4.000	EACH	1025.00000	4100.00	1085.00000	4340.00	1000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	125.000 m	41.00000	5125.00	43.50000	5437.50	40.00000	5000.00
0122 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12300.00000	12300.00	13050.00000	13050.00	12000.00000	12000.00
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	535.00000	4280.00	570.00000	4560.00	525.00000	4200.00
0124 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.15000	103.00	5.45000	109.00	5.00000	100.00
0125 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	840.000 m	0.75000	630.00	0.80000	672.00	0.75000	630.00
0126 805-78480 SIGNAL CABLE, 3C 14GA.	327.000 m	3.10000	1013.70	3.25000	1062.75	3.00000	981.00
0127 805-78485 SIGNAL CABLE, 5C 14GA.	380.000 m	4.10000	1558.00	4.25000	1615.00	4.00000	1520.00
0128 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	394.000 m	3.75000	1477.50	3.95000	1556.30	3.65000	1438.10
0129 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	765.00000	4590.00	815.00000	4890.00	750.00000	4500.00
0130 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	252.000 m	23.50000	5922.00	25.00000	6300.00	23.00000	5796.00
0131 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	715.00000	715.00	760.00000	760.00	700.00000	700.00
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	395.00000	2370.00	420.00000	2520.00	385.00000	2310.00
0133 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	1.000 EACH	125.00000	125.00	130.00000	130.00	120.00000	120.00
0134 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	733.000 m	3.75000	2748.75	4.00000	2932.00	3.67000	2690.11
0135 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1548.000 m	2.10000	3250.80	2.21000	3421.08	2.03000	3142.44
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	660.000 m	1.05000	693.00	1.10000	726.00	1.02000	673.20
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5034.000 m	1.05000	5285.70	1.10000	5537.40	1.02000	5134.68
0138 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	118.000 m	11.40000	1345.20	12.00000	1416.00	11.15000	1315.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 250 -17

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000 m	11.40000	570.00	12.00000	600.00	11.15000	557.50
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	126.000 m	11.40000	1436.40	12.00000	1512.00	11.15000	1404.90
0141 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	60.50000	1815.00	64.00000	1920.00	59.00000	1770.00
0142 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	88.00000	2288.00	93.50000	2431.00	86.00000	2236.00
SECTION TOTALS		\$	7,967,896.80	\$	8,126,456.14	\$	8,763,336.25
CONTRACT TOTALS		\$	7,967,896.80	\$	8,126,456.14	\$	8,763,336.25

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	117360.00000	117360.00
CONSTRUCTION ENGINEERING				
0002	105-08520	4.000 EACH	106.01000	424.04
CELLULAR TELEPHONE/RADIO				
0003	105-08521	120.000 MOS	106.01000	12721.20
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0011	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	452759.62000	452759.62
MOBILIZATION AND DEMOBILIZATION				
0013	113-01614	LUMP	12550.00000	12550.00
PARTNERING OVERHEAD				
0014	201-52370	LUMP	42500.00000	42500.00
CLEARING RIGHT OF WAY				
0015	202-02240	24345.000 m2	13.87000	337665.15
PAVEMENT REMOVAL				
0016	202-74025	308.000 m	5.60000	1724.80
FENCE, REMOVE				
0017	203-02000	14058.000 m3	50.68000	712459.44
EXCAVATION, COMMON				
0018	205-06931	14.000 Mg	130.52000	1827.28
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0019	205-06933	29.000 EACH	80.00000	2320.00
TEMPORARY DITCH INLET PROTECTION				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06937 TEMPORARY SILT FENCE	4080.000 m	3.81000	15544.80				
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	4495.000 m2	12.80000	57536.00				
0022	207-08268 SUBGRADE TREATMENT, TYPE IV	38968.000 m2	12.06000	469954.08				
0023	211-09264 STRUCTURE BACKFILL, TYPE 1	18007.000 m3	19.41000	349515.87				
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2081.000 Mg	13.70000	28509.70				
0025	304-07490 HMA PATCHING, TYPE B	237.000 Mg	155.92000	36953.04				
0026	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00				
0027	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2976.000 Mg	110.00000	327360.00				
0028	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	4956.000 Mg	79.00000	391524.00				
0029	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	17373.000 Mg	67.00000	1163991.00				
0030	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	8524.000 Mg	78.00000	664872.00				
0031	406-05520 ASPHALT FOR TACK COAT	37.900 Mg	600.00000	22740.00				
0032	506-06333 PCCP PATCHING, FULL DEPTH	43.000 m2	114.02000	4902.86				
0033	603-03692 FENCE, WOOD	83.000 m	37.10000	3079.30				
0034	603-06040 FENCE, FARM FIELD, 1190 mm	94.900 m	26.50000	2514.85				
0035	603-06045 FENCE, CHAIN LINK, 1220 mm	130.100 m	55.20000	7181.52				
0036	604-05250 PREFORMED JOINT MATERIAL, 13.0 mm	4455.000 m	1.39000	6192.45				
0037	604-06069 CURB RAMP, CONCRETE	330.000 m2	129.29000	42665.70				
0038	604-07894 CURB RAMP, CONCRETE, A	36.000 m2	129.08000	4646.88				
0039	604-07901 CURB RAMP, CONCRETE, G	5.000 m2	92.67000	463.35				
0040	604-07902 CURB RAMP, CONCRETE, H	35.000 m2	92.33000	3231.55				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	604-07903 CURB RAMP, CONCRETE, K	39.000 m2	92.27000	3598.53				
0042	604-91531 SIDEWALK, CONCRETE, 100 mm	6860.000 m2	50.18000	344234.80				
0043	605-04742 WALL , BASEMENT, CONSTRUCTION, PARCEL 7	LUMP	26503.09000	26503.09				
0044	605-06120 CURB, CONCRETE	229.000 m	42.34000	9695.86				
0045	605-06140 CURB AND GUTTER, CONCRETE	4165.000 m	50.52000	210415.80				
0046	610-07486 HMA FOR APPROACHES, TYPE A	10.000 Mg	170.00000	1700.00				
0047	610-08446 PCCP FOR APPROACHES, 150 mm	815.000 m2	84.09000	68533.35				
0048	610-09108 PCCP FOR APPROACHES, 225 mm	3653.000 m2	84.09000	307180.77				
0049	611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	120.00000	2040.00				
0050	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	150.00000	900.00				
0051	615-06505 MONUMENT, B	23.000 EACH	450.00000	10350.00				
0052	615-06510 MONUMENT, C	8.000 EACH	350.00000	2800.00				
0053	616-02320 GEOTEXTILES	149.000 m2	1.75000	260.75				
0054	616-03472 RIPRAP, REVETMENT 450 mm	69.000 Mg	92.01000	6348.69				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	513.00000	1026.00				
0056	621-02770 EROSION CONTROL BLANKET	50.000 m2	2.00000	100.00				
0057	621-06545 FERTILIZER	5.800 Mg	817.00000	4738.60				
0058	621-06554 SEED MIXTURE, U	891.000 kg	9.19000	8188.29				
0059	621-06557 SEED MIXTURE, T	248.000 kg	7.13000	1768.24				
0060	621-06565 MULCHING MATERIAL	31.800 Mg	400.00000	12720.00				
0061	621-06567 WATER	940.000 kL	0.50000	470.00				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06575	SODDING, NURSERY	16656.000 m2	2.95000	49135.20		
0063 622-91786	SEEDLING	12.000 EACH	8.25000	99.00		
0064 628-09403	FIELD OFFICE, C	30.000 MOS	2332.27000	69968.10		
0065 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	689.000 m	465.98000	321060.22		
0066 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	5137.000 m	8.27000	42482.99		
0067 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	120.000 m	55.42000	6650.40		
0068 715-05147	PIPE, TYPE 2, CIRCULAR, 200 mm	14.000 m	196.77000	2754.78		
0069 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	1629.000 m	252.70000	411648.30		
0070 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	227.000 m	219.14000	49744.78		
0071 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	178.000 m	238.27000	42412.06		
0072 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	709.000 m	331.13000	234771.17		
0073 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	179.000 m	350.87000	62805.73		
0074 715-05159	PIPE, TYPE 2, CIRCULAR, 1050 mm	36.000 m	368.58000	13268.88		
0075 715-05161	PIPE, TYPE 2, CIRCULAR, 1200 mm	1199.000 m	920.96000	1104231.04		
0076 715-05342	PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	18.000 m	611.82000	11012.76		
0077 715-06004	CONCRETE ANCHOR, 1200 mm	1.000 EACH	6031.71000	6031.71		
0078 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	371.41000	371.41		
0079 718-06528	OUTLET PROTECTOR, 1	2.000 EACH	625.00000	1250.00		
0080 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.95000	3950.00		
0081 718-52610	AGGREGATE FOR UNDERDRAINS	997.000 m3	22.16000	22093.52		
0082 718-99153	GEOTEXTILES FOR UNDERDRAIN	17205.000 m2	0.61000	10495.05		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(7) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0083 720-01059	3.000	EACH	7488.62000	22465.86		
MANHOLE, E4, DROP						
0084 720-08559	1.000	EACH	67296.59000	67296.59		
BEST MANAGEMENT PRACTICES , STR. NO. 31						
0085 720-44000	18.000	EACH	1073.48000	19322.64		
CASTING, ADJUST TO GRADE						
0086 720-44025	3.000	EACH	1205.22000	3615.66		
CASTING, 4, FURNISH AND ADJUST TO GRADE						
0087 720-45030	27.000	EACH	2170.01000	58590.27		
INLET, E7						
0088 720-45035	1.000	EACH	2169.84000	2169.84		
INLET, F7						
0089 720-45410	33.000	EACH	3366.62000	111098.46		
MANHOLE, C4						
0090 720-45415	29.000	EACH	5174.80000	150069.20		
MANHOLE, D4						
0091 720-45416	12.000	EACH	7192.40000	86308.80		
MANHOLE, E4						
0092 720-45425	2.000	EACH	10668.73000	21337.46		
MANHOLE, F4						
0093 720-98174	77.000	EACH	2855.86000	219901.22		
INLET, B15						
0094 720-98555	93.000	EACH	2856.95000	265696.35		
INLET, C15						
0095 720-98625	3.000	EACH	5117.14000	15351.42		
MANHOLE, C4, DROP						
0096 721-43155	1.000	EACH	16879.12000	16879.12		
AUTOMATIC DRAINAGE GATE, 1200 mm X 1200 mm						
0097 732-07128	4860.000	m	4.10000	19926.00		
VIDEO INSPECTION						
0098 801-03290	4.000	EACH	255.00000	1020.00		
CONSTRUCTION SIGN, C						
0099 801-04308	22.000	EACH	475.00000	10450.00		
ROAD CLOSURE SIGN ASSEMBLY						
0100 801-06207	10000.000	m	3.14000	31400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0101 801-06625	48.000	EACH	96.00000	4608.00		
DETOUR ROUTE MARKER ASSEMBLY						
0102 801-06640	25.000	EACH	195.00000	4875.00		
CONSTRUCTION SIGN, A						

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0103	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00
0104	801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00
0105	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	4.000 EACH	4800.00000	19200.00
0106	801-07119 BARRICADE, III-B	160.000 m	34.45000	5512.00
0107	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000 m	149.13000	29826.00
0108	801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	110.00000	880.00
0109	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	285.900 m	30.00000	8577.00
0110	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.590 m2	95.00000	2621.05
0111	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.430 m2	100.00000	2943.00
0112	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.510 m2	108.00000	379.08
0113	802-91122 SIGN, GROUND MOUNTED, RESET	14.000 EACH	125.00000	1750.00
0114	805-01842 HANDHOLE, SIGNAL	4.000 EACH	850.00000	3400.00
0115	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	750.00000	750.00
0116	805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	3.000 EACH	2700.00000	8100.00
0117	805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2800.00000	2800.00
0118	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00
0119	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000 EACH	450.00000	3600.00
0120	805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	4.000 EACH	1000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0121	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	125.000 m	40.00000	5000.00
0122	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13500.00000	13500.00
0123	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	525.00000	4200.00
0124	805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	5.00000	100.00
0125	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	840.000 m	0.75000	630.00
0126	805-78480 SIGNAL CABLE, 3C 14GA.	327.000 m	3.00000	981.00
0127	805-78485 SIGNAL CABLE, 5C 14GA.	380.000 m	4.00000	1520.00
0128	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	394.000 m	3.65000	1438.10
0129	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	750.00000	4500.00
0130	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	252.000 m	23.00000	5796.00
0131	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	700.00000	700.00
0132	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	385.00000	2310.00
0133	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	1.000 EACH	120.00000	120.00
0134	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	733.000 m	3.67000	2690.11
0135	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1548.000 m	2.03000	3142.44
0136	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	660.000 m	1.02000	673.20
0137	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5034.000 m	1.02000	5134.68
0138	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	118.000 m	11.15000	1315.70

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -28931-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		(7) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0139 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000 m	11.15000	557.50
0140 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	126.000 m	11.15000	1404.90
0141 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	59.00000	1770.00
0142 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	86.00000	2236.00
SECTION TOTALS			\$ 10,114,548.00	
CONTRACT TOTALS			\$ 10,114,548.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 254 -1

VENDOR RANKING

CALL ORDER : 254 CONTRACT ID : R -29010-A COUNTIES : PORTER
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/31/09
 LOCATION : ON US 6 AT MANDER ROAD, 1.54 MILES EAST OF SR 49 PROJECT(S) : 2122010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 799,999.99	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 817,353.74	102.1692%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 824,921.64	103.1152%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 957,600.00	119.7000%
5	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,016,823.76	127.1030%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,056,140.47	132.0176%
7	35-1120685 WALSH & KELLY INC	\$ 1,159,889.31	144.9862%

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7487.37000	7487.37	9200.00000	9200.00	53500.00000	53500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55217.13000	55217.13	40800.00000	40800.00	41000.00000	41000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	19519.41000	19519.41	8200.00000	8200.00	8200.00000	8200.00
0008 202-02241 GUARDRAIL, REMOVE	180.000 LFT	4.00000	720.00	4.00000	720.00	4.75000	855.00
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	574.84000	1149.68	500.00000	1000.00	400.00000	800.00
0010 202-02637 PIPE, ABANDON AND GROUT FILL	127.000 LFT	20.24000	2570.48	2.00000	254.00	35.50000	4508.50
0011 202-02928 CATCH BASIN, REMOVE	1.000 EACH	426.56000	426.56	1500.00000	1500.00	400.00000	400.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	225.00000	225.00	360.00000	360.00	225.00000	225.00
0013 203-02000 EXCAVATION, COMMON	5840.000 CYS	19.65000	114756.00	14.50000	84680.00	12.25000	71540.00
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	64.69000	646.90	85.48000	854.80	24.25000	242.50
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	632.000 TON	38.58000	24382.56	30.00000	18960.00	62.00000	39184.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	14.000 LFT	25.45000	356.30	25.45000	356.30	25.45000	356.30
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0019 205-06937 TEMPORARY SILT FENCE	2050.000 LFT	2.47000	5063.50	1.84000	3772.00	1.84000	3772.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	4351.000 SYS	12.91000	56171.41	9.28000	40377.28	8.00000	34808.00

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	214.000	CYS	19.63000	4200.82	63.71000	13633.94	54.25000	11609.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	995.000	TON	26.97000	26835.15	27.86000	27720.70	26.00000	25870.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5363.000	SYS	1.27000	6811.01	1.49000	7990.87	2.00000	10726.00
0024 402-07432 HMA SURFACE, TYPE A	129.000	TON	92.60000	11945.40	92.60000	11945.40	92.60000	11945.40
0025 402-07440 HMA BASE, TYPE A	349.000	TON	60.10000	20974.90	60.10000	20974.90	62.10000	21672.90
0026 402-07784 HMA SURFACE, TYPE D	643.000	TON	87.00000	55941.00	87.00000	55941.00	87.00000	55941.00
0027 402-07785 HMA INTERMEDIATE, TYPE D	338.000	TON	71.50000	24167.00	71.50000	24167.00	71.50000	24167.00
0028 402-07786 HMA BASE, TYPE D	1446.000	TON	57.20000	82711.20	57.20000	82711.20	57.20000	82711.20
0029 406-05520 ASPHALT FOR TACK COAT	2.960	TON	424.00000	1255.04	424.00000	1255.04	424.00000	1255.04
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1360.00000	2720.00	1360.00000	2720.00	1850.00000	3700.00
0031 601-03677 ANCHOR, TYPE 5	2.000	EACH	945.00000	1890.00	945.00000	1890.00	650.00000	1300.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2580.00000	5160.00	2580.00000	5160.00	2750.00000	5500.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	539.000	LFT	18.50000	9971.50	18.50000	9971.50	17.00000	9163.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	68.400	TON	116.00000	7934.40	116.00000	7934.40	116.00000	7934.40
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	80.200	SYS	40.00000	3208.00	56.45000	4527.29	84.50000	6776.90
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	179.00000	358.00	179.00000	358.00	180.00000	360.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	349.00000	1047.00	349.00000	1047.00	245.00000	735.00
0038 615-06490 RIGHT OF WAY MARKER	2.000	EACH	190.00000	380.00	190.00000	380.00	130.00000	260.00
0039 615-06505 MONUMENT, B	2.000	EACH	690.00000	1380.00	690.00000	1380.00	775.00000	1550.00
0040 616-02320 GEOTEXTILES	385.000	SYS	1.57000	604.45	10.00000	3850.00	2.50000	962.50
0041 616-06451 RIPRAP, UNIFORM	174.000	TON	47.69000	8298.06	100.00000	17400.00	47.75000	8308.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 254 -4

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0043 621-06545 FERTILIZER	1.140 TON	1727.00000	1968.78	1727.00000	1968.78	1727.00000	1968.78
0044 621-06553 SEED MIXTURE, R	486.000 LBS	2.95000	1433.70	2.95000	1433.70	2.95000	1433.70
0045 621-06565 MULCHING MATERIAL	5.720 TON	372.00000	2127.84	372.00000	2127.84	372.00000	2127.84
0046 621-06567 WATER	15.000 KGAL	2.00000	30.00	2.00000	30.00	2.00000	30.00
0047 621-06574 SODDING	782.000 SYS	5.80000	4535.60	7.36000	5755.52	5.80000	4535.60
0048 621-08161 PERMANENT TURF REINFORCEMENT MAT	760.000 SYS	5.54000	4210.40	5.54000	4210.40	5.54000	4210.40
0049 628-09401 FIELD OFFICE, A	8.000 MOS	2244.45000	17955.60	3400.00000	27200.00	2500.00000	20000.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	180.62000	1444.96	240.00000	1920.00	210.00000	1680.00
0051 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	72.000 LFT	730.10000	52567.20	1925.60000	138643.20	1440.00000	103680.00
0052 714-08514 WINGWALL , PRECAST CONCRETE	101.600 SFT	271.44000	27578.30	145.00000	14732.00	110.00000	11176.00
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000 LFT	52.90000	3650.10	9.20000	634.80	10.00000	690.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	204.000 LFT	48.38000	9869.52	60.50000	12342.00	42.45000	8659.80
0055 715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	330.05000	2970.45	324.00000	2916.00	233.00000	2097.00
0056 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	69.000 LFT	49.50000	3415.50	167.00000	11523.00	302.00000	20838.00
0057 720-45130 INLET, E7, MODIFIED	1.000 EACH	1261.10000	1261.10	4300.00000	4300.00	1589.00000	1589.00
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	395.00000	790.00	395.00000	790.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00	155.00000	310.00	155.00000	310.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14540.000 LFT	0.08000	1163.20	0.08000	1163.20	0.08000	1163.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 254 -5

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	107.00000	321.00	107.00000	321.00	107.00000	321.00
0062 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	35.00000	70.00	35.00000	70.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	15071.49000	15071.49	7700.00000	7700.00	13677.00000	13677.00
0064 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000	EACH	3325.00000	19950.00	3325.00000	19950.00	5900.00000	35400.00
0065 801-07118 BARRICADE, III-A	12.000	LFT	9.50000	114.00	9.50000	114.00	9.50000	114.00
0066 801-08388 TEMPORARY TRAFFIC BARRIER	1962.000	LFT	27.33000	53621.46	18.00000	35316.00	14.50000	28449.00
0067 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	5.000	EACH	195.00000	975.00	270.00000	1350.00	300.00000	1500.00
0068 802-03821 SIGN, SHEET WITH LEGEND	2.000	EACH	236.00000	472.00	370.00000	740.00	386.00000	772.00
0069 808-06716 LINE, REMOVE	1820.000	LFT	0.44000	800.80	0.44000	800.80	0.44000	800.80
0070 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5014.000	LFT	0.32000	1604.48	0.32000	1604.48	0.32000	1604.48
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	679.000	LFT	0.32000	217.28	0.32000	217.28	0.32000	217.28
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2641.000	LFT	0.32000	845.12	0.32000	845.12	0.32000	845.12
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000	EACH	5.64000	236.88	9.50000	399.00	9.50000	399.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000	EACH	34.00000	1428.00	34.00000	1428.00	34.00000	1428.00
0075 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	799,999.99	\$	817,353.74	\$	824,921.64
CONTRACT TOTALS			\$	799,999.99	\$	817,353.74	\$	824,921.64

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1569222 GRIMMER CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	12000.00000	12000.00	20103.92000	20103.92
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85549.26000	85549.26	47000.00000	47000.00	52000.00000	52000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	62000.00000	62000.00	28000.00000	28000.00
0008 202-02241 GUARDRAIL, REMOVE	180.000 LFT	4.00000	720.00	6.10000	1098.00	4.00000	720.00
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	450.00000	900.00	628.00000	1256.00	2204.90000	4409.80
0010 202-02637 PIPE, ABANDON AND GROUT FILL	127.000 LFT	60.00000	7620.00	13.40000	1701.80	27.44000	3484.88
0011 202-02928 CATCH BASIN, REMOVE	1.000 EACH	275.00000	275.00	578.00000	578.00	559.25000	559.25
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	360.00000	360.00	396.00000	396.00	360.00000	360.00
0013 203-02000 EXCAVATION, COMMON	5840.000 CYS	17.50000	102200.00	23.70000	138408.00	25.81000	150730.40
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	30.00000	300.00	79.20000	792.00	24.34000	243.40
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	632.000 TON	90.00000	56880.00	43.80000	27681.60	46.13000	29154.16
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	14.000 LFT	30.00000	420.00	27.50000	385.00	26.57000	371.98
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	200.00000	200.00	135.00000	135.00	125.00000	125.00
0019 205-06937 TEMPORARY SILT FENCE	2050.000 LFT	5.00000	10250.00	2.00000	4100.00	3.63000	7441.50
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	4351.000 SYS	21.00000	91371.00	9.15000	39811.65	18.95000	82451.45
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	214.000 CYS	20.00000	4280.00	32.90000	7040.60	54.51000	11665.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 254 -7

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1569222 GRIMMER CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	995.000	TON	21.00000	20895.00	29.40000	29253.00	28.04000	27899.80
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5363.000	SYS	2.00000	10726.00	1.30000	6971.90	3.04000	16303.52
0024 402-07432 HMA SURFACE, TYPE A	129.000	TON	93.00000	11997.00	104.00000	13416.00	92.60000	11945.40
0025 402-07440 HMA BASE, TYPE A	349.000	TON	60.00000	20940.00	68.35000	23854.15	60.10000	20974.90
0026 402-07784 HMA SURFACE, TYPE D	643.000	TON	87.00000	55941.00	98.00000	63014.00	87.00000	55941.00
0027 402-07785 HMA INTERMEDIATE, TYPE D	338.000	TON	72.00000	24336.00	81.00000	27378.00	71.50000	24167.00
0028 402-07786 HMA BASE, TYPE D	1446.000	TON	58.00000	83868.00	65.00000	93990.00	57.20000	82711.20
0029 406-05520 ASPHALT FOR TACK COAT	2.960	TON	424.00000	1255.04	460.00000	1361.60	424.00000	1255.04
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1360.00000	2720.00	1730.00000	3460.00	1360.00000	2720.00
0031 601-03677 ANCHOR, TYPE 5	2.000	EACH	950.00000	1900.00	540.00000	1080.00	945.00000	1890.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2920.00000	5840.00	2580.00000	5160.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	539.000	LFT	19.00000	10241.00	18.40000	9917.60	18.50000	9971.50
0034 610-07487 HMA FOR APPROACHES, TYPE B	68.400	TON	116.00000	7934.40	130.00000	8892.00	116.00000	7934.40
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	80.200	SYS	65.00000	5213.00	68.10000	5461.62	169.31000	13578.66
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.00000	360.00	216.00000	432.00	179.00000	358.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	350.00000	1050.00	259.00000	777.00	349.00000	1047.00
0038 615-06490 RIGHT OF WAY MARKER	2.000	EACH	190.00000	380.00	243.00000	486.00	190.00000	380.00
0039 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	648.00000	1296.00	690.00000	1380.00
0040 616-02320 GEOTEXTILES	385.000	SYS	4.00000	1540.00	0.90000	346.50	3.09000	1189.65
0041 616-06451 RIPRAP, UNIFORM	174.000	TON	90.00000	15660.00	54.10000	9413.40	51.89000	9028.86
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	405.00000	405.00	375.00000	375.00

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1569222 GRIMMER CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06545 FERTILIZER	1.140	TON	1800.00000	2052.00	1870.00000	2131.80	1727.00000	1968.78
0044 621-06553 SEED MIXTURE, R	486.000	LBS	3.00000	1458.00	3.20000	1555.20	2.95000	1433.70
0045 621-06565 MULCHING MATERIAL	5.720	TON	375.00000	2145.00	402.00000	2299.44	372.00000	2127.84
0046 621-06567 WATER	15.000	KGAL	10.00000	150.00	2.20000	33.00	2.00000	30.00
0047 621-06574 SODDING	782.000	SYS	6.00000	4692.00	14.25000	11143.50	7.36000	5755.52
0048 621-08161 PERMANENT TURF REINFORCEMENT MAT	760.000	SYS	6.00000	4560.00	6.00000	4560.00	5.54000	4210.40
0049 628-09401 FIELD OFFICE, A	8.000	MOS	3475.00000	27800.00	2600.00000	20800.00	2775.29000	22202.32
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	400.00000	3200.00	380.00000	3040.00	310.00000	2480.00
0051 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	72.000	LFT	550.00000	39600.00	1250.00000	90000.00	1355.55000	97599.60
0052 714-08514 WINGWALL , PRECAST CONCRETE	101.600	SFT	94.00000	9550.40	425.00000	43180.00	224.48000	22807.17
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000	LFT	50.00000	3450.00	95.00000	6555.00	60.68000	4186.92
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	204.000	LFT	51.00000	10404.00	71.10000	14504.40	53.52000	10918.08
0055 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	400.00000	3600.00	1190.00000	10710.00	471.06000	4239.54
0056 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	69.000	LFT	230.00000	15870.00	275.00000	18975.00	412.60000	28469.40
0057 720-45130 INLET, E7, MODIFIED	1.000	EACH	2700.00000	2700.00	1690.00000	1690.00	3773.43000	3773.43
0058 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	427.00000	854.00	395.00000	790.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00	167.00000	334.00	155.00000	310.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14540.000	LFT	0.15000	2181.00	0.13000	1890.20	0.08000	1163.20
0061 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	110.00000	330.00	116.00000	348.00	107.00000	321.00
0062 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	37.80000	75.60	35.00000	70.00

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1569222 GRIMMER CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06775 MAINTAINING TRAFFIC	LUMP		5300.00000	5300.00	35000.00000	35000.00	73805.08000	73805.08
0064 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	6.000 EACH		3500.00000	21000.00	4540.00000	27240.00	3325.00000	19950.00
0065 801-07118 BARRICADE, III-A	12.000 LFT		10.00000	120.00	10.30000	123.60	9.50000	114.00
0066 801-08388 TEMPORARY TRAFFIC BARRIER	1962.000 LFT		27.00000	52974.00	30.50000	59841.00	26.50000	51993.00
0067 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	5.000 EACH		300.00000	1500.00	324.00000	1620.00	270.00000	1350.00
0068 802-03821 SIGN, SHEET WITH LEGEND	2.000 EACH		390.00000	780.00	417.00000	834.00	370.00000	740.00
0069 808-06716 LINE, REMOVE	1820.000 LFT		0.50000	910.00	0.50000	910.00	0.44000	800.80
0070 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5014.000 LFT		0.35000	1754.90	0.40000	2005.60	0.32000	1604.48
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	679.000 LFT		0.35000	237.65	0.35000	237.65	0.32000	217.28
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2641.000 LFT		0.35000	924.35	0.35000	924.35	0.32000	845.12
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH		10.00000	420.00	10.30000	432.60	9.50000	399.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	42.000 EACH		35.00000	1470.00	36.70000	1541.40	34.00000	1428.00
0075 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER SECTION TOTALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT TOTALS			\$	957,600.00	\$	1,016,823.76	\$	1,056,140.47

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	17000.00000	17000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	55000.00000	55000.00
	CLEARING RIGHT OF WAY			
0008	202-02241	180.000 LFT	11.00000	1980.00
	GUARDRAIL, REMOVE			
0009	202-02271	2.000 EACH	580.00000	1160.00
	HEADWALL, REMOVE			
0010	202-02637	127.000 LFT	19.65000	2495.55
	PIPE, ABANDON AND GROUT FILL			
0011	202-02928	1.000 EACH	433.00000	433.00
	CATCH BASIN, REMOVE			
0012	202-93741	1.000 EACH	1139.00000	1139.00
	GUARD RAIL END TREATMENT, REMOVE			
0013	203-02000	5840.000 CYS	37.00000	216080.00
	EXCAVATION, COMMON			
0015	205-03371	10.000 CYS	150.00000	1500.00
	SEDIMENT, REMOVE			
0016	205-06931	632.000 TON	75.00000	47400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0017	205-06932	14.000 LFT	25.45000	356.30
	TEMPORARY CHECK DAM, STRAW BALES			
0018	205-06933	1.000 EACH	125.00000	125.00
	TEMPORARY DITCH INLET PROTECTION			
0019	205-06937	2050.000 LFT	1.84000	3772.00
	TEMPORARY SILT FENCE			
0020	207-08263	4351.000 SYS	15.00000	65265.00
	SUBGRADE TREATMENT, TYPE IA			
0021	211-09265	214.000 CYS	19.00000	4066.00
	STRUCTURE BACKFILL, TYPE 2			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 254 -11

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	995.000 TON	35.00000	34825.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	5363.000 SYS	3.00000	16089.00				
0024	402-07432 HMA SURFACE, TYPE A	129.000 TON	120.00000	15480.00				
0025	402-07440 HMA BASE, TYPE A	349.000 TON	80.00000	27920.00				
0026	402-07784 HMA SURFACE, TYPE D	643.000 TON	90.00000	57870.00				
0027	402-07785 HMA INTERMEDIATE, TYPE D	338.000 TON	87.00000	29406.00				
0028	402-07786 HMA BASE, TYPE D	1446.000 TON	78.00000	112788.00				
0029	406-05520 ASPHALT FOR TACK COAT	2.960 TON	1700.00000	5032.00				
0030	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1600.00000	3200.00				
0031	601-03677 ANCHOR, TYPE 5	2.000 EACH	500.00000	1000.00				
0032	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2700.00000	5400.00				
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	539.000 LFT	17.00000	9163.00				
0034	610-07487 HMA FOR APPROACHES, TYPE B	68.400 TON	150.00000	10260.00				
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	80.200 SYS	100.00000	8020.00				
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	300.00000	600.00				
0037	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	315.00000	945.00				
0038	615-06490 RIGHT OF WAY MARKER	2.000 EACH	350.00000	700.00				
0039	615-06505 MONUMENT, B	2.000 EACH	350.00000	700.00				
0040	616-02320 GEOTEXTILES	385.000 SYS	2.00000	770.00				
0041	616-06451 RIPRAP, UNIFORM	174.000 TON	55.00000	9570.00				
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00				

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	621-06545 FERTILIZER	1.140 TON	1727.00000	1968.78		
0044	621-06553 SEED MIXTURE, R	486.000 LBS	2.95000	1433.70		
0045	621-06565 MULCHING MATERIAL	5.720 TON	372.00000	2127.84		
0046	621-06567 WATER	15.000 kGAL	2.00000	30.00		
0047	621-06574 SODDING	782.000 SYS	5.80000	4535.60		
0048	621-08161 PERMANENT TURF REINFORCEMENT MAT	760.000 SYS	5.54000	4210.40		
0049	628-09401 FIELD OFFICE, A	8.000 MOS	3700.00000	29600.00		
0050	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	400.00000	3200.00		
0051	714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	72.000 LFT	710.00000	51120.00		
0052	714-08514 WINGWALL , PRECAST CONCRETE	101.600 SFT	150.00000	15240.00		
0053	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000 LFT	51.65000	3563.85		
0054	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	204.000 LFT	47.15000	9618.60		
0055	715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	322.00000	2898.00		
0056	716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	69.000 LFT	51.65000	3563.85		
0057	720-45130 INLET, E7, MODIFIED	1.000 EACH	1225.00000	1225.00		
0058	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	475.00000	950.00		
0059	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	168.00000	336.00		
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14540.000 LFT	0.16000	2326.40		
0061	801-06640 CONSTRUCTION SIGN, A	3.000 EACH	168.00000	504.00		
0062	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	58.00000	116.00		

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29010-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(7) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0063 801-06775	LUMP		60000.00000	60000.00		
MAINTAINING TRAFFIC						
0064 801-07023	6.000 EACH		4200.00000	25200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2						
0065 801-07118	12.000 LFT		18.27000	219.24		
BARRICADE, III-A						
0066 801-08388	1962.000 LFT		40.00000	78480.00		
TEMPORARY TRAFFIC BARRIER						
0067 802-02475	5.000 EACH		300.00000	1500.00		
SIGN, PANEL, REMOVE AND RELOCATE						
0068 802-03821	2.000 EACH		386.00000	772.00		
SIGN, SHEET WITH LEGEND						
0069 808-06716	1820.000 LFT		0.40000	728.00		
LINE, REMOVE						
0070 808-75205	5014.000 LFT		0.30000	1504.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0071 808-75240	679.000 LFT		0.30000	203.70		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0072 808-75245	2641.000 LFT		0.30000	792.30		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0073 808-75996	42.000 EACH		18.00000	756.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0074 808-75998	42.000 EACH		78.00000	3276.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0075 109-09489	1.000 DOL		1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
SECTION TOTALS			\$	1,159,889.31	\$	
CONTRACT TOTALS			\$	1,159,889.31	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -29347-A COUNTIES : PORTER
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/30/09
 LOCATION : ON NORTH CALUMET AVENUE 335 FEET NORTH OF VALE PARK ROAD PROJECT(S) : 0501140

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 869,079.91	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 927,800.00	106.7566%
3	35-1120685 WALSH & KELLY INC	\$ 976,708.95	112.3843%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$ 1,033,805.01	118.9540%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	20713.00000	20713.00	57000.00000	57000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	115.40000	230.80	220.00000	440.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	115.39000	1384.68	260.00000	3120.00	250.00000	3000.00
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	43500.00000	43500.00	74790.58000	74790.58	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	35225.63000	35225.63	6000.00000	6000.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0012 202-02279	583.000	LFT	8.21000	4786.43	6.80000	3964.40	8.00000	4664.00
CURB AND GUTTER, REMOVE								
0013 203-02000	2895.000	CYS	9.97000	28863.15	16.20000	46899.00	10.00000	28950.00
EXCAVATION, COMMON								
0014 203-02070	800.000	CYS	17.50000	14000.00	15.30000	12240.00	17.50000	14000.00
BORROW								
0015 205-02236	11.000	EACH	90.00000	990.00	100.00000	1100.00	90.00000	990.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0016 205-02237	8.000	EACH	90.00000	720.00	100.00000	800.00	90.00000	720.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0017 205-02459		LUMP	5000.00000	5000.00	2000.00000	2000.00	1500.00000	1500.00
EROSION CONTROL								
0018 205-06937	2178.000	LFT	1.75000	3811.50	3.00000	6534.00	1.75000	3811.50
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1500.000	SYS	40.00000	60000.00	19.70000	29550.00	30.00000	45000.00
0020 211-07454 STRUCTURE BACKFILL	146.000	CYS	17.55000	2562.30	19.00000	2774.00	17.55000	2562.30
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2065.000	TON	26.23000	54164.95	20.00000	41300.00	26.25000	54206.25
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	17375.000	SYS	1.70000	29537.50	0.90000	15637.50	2.50000	43437.50
0023 402-07784 HMA SURFACE, TYPE D	1740.000	TON	87.15000	151641.00	92.00000	160080.00	90.00000	156600.00
0024 402-07785 HMA INTERMEDIATE, TYPE D	505.000	TON	77.50000	39137.50	82.00000	41410.00	85.00000	42925.00
0025 402-07786 HMA BASE, TYPE D	1415.000	TON	58.40000	82636.00	62.00000	87730.00	82.00000	116030.00
0026 406-05520 ASPHALT FOR TACK COAT	9.000	TON	440.00000	3960.00	461.00000	4149.00	800.00000	7200.00
0027 604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	142.00000	3834.00	175.00000	4725.00	175.00000	4725.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	473.000	SYS	50.15000	23720.95	47.00000	22231.00	55.00000	26015.00
0029 605-06125 CURB, CONCRETE, MODIFIED	35.000	LFT	36.80000	1288.00	40.00000	1400.00	55.00000	1925.00
0030 605-52807 CURB AND GUTTER, COMBINED	1813.000	LFT	17.25000	31274.25	22.00000	39886.00	26.00000	47138.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	400.00000	400.00	375.00000	375.00
0032 621-06545 FERTILIZER	0.200	TON	1550.00000	310.00	1600.00000	320.00	1550.00000	310.00
0033 621-06560 MULCHED SEEDING, U	2520.000	SYS	1.02000	2570.40	1.10000	2772.00	1.02000	2570.40
0034 621-06565 MULCHING MATERIAL	1.000	TON	505.00000	505.00	520.00000	520.00	505.00000	505.00
0035 621-06570 TOP SOIL	420.000	CYS	24.60000	10332.00	40.00000	16800.00	25.00000	10500.00
0036 628-09401 FIELD OFFICE, A	6.000	MOS	4291.48000	25748.88	3200.00000	19200.00	3000.00000	18000.00
0037 715-03877 PIPE, DUCTILE IRON, 18 IN.	287.000	LFT	67.22000	19292.14	92.00000	26404.00	67.22000	19292.14
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	275.000	LFT	4.67000	1284.25	11.00000	3025.00	4.67000	1284.25
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	34.000	LFT	29.52000	1003.68	65.00000	2210.00	29.52000	1003.68

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	342.000	LFT	28.83000	9859.86	53.00000	18126.00	28.83000	9859.86
0041 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	58.000	LFT	36.18000	2098.44	67.00000	3886.00	36.18000	2098.44
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	12.000	LFT	102.56000	1230.72	87.00000	1044.00	102.56000	1230.72
0043 715-08250 PIPE, DUCTILE IRON, 12 IN.	360.000	LFT	39.60000	14256.00	71.00000	25560.00	39.60000	14256.00
0044 715-91361 PIPE, PVC, 6 IN.	2.000	LFT	50.00000	100.00	44.00000	88.00	50.00000	100.00
0045 718-52610 AGGREGATE FOR UNDERDRAINS	25.000	CYS	50.93000	1273.25	26.00000	650.00	50.93000	1273.25
0046 718-99153 GEOTEXTILES FOR UNDERDRAIN	200.000	SYS	3.33000	666.00	3.00000	600.00	3.33000	666.00
0047 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	795.00000	2385.00	1400.00000	4200.00	795.00000	2385.00
0048 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	400.00000	7600.00	660.00000	12540.00	400.00000	7600.00
0049 720-45045 INLET, J10	1.000	EACH	2349.98000	2349.98	2250.00000	2250.00	2349.98000	2349.98
0050 720-45250 CATCH BASIN, K10	8.000	EACH	2914.51000	23316.08	2650.00000	21200.00	2550.20000	20401.60
0051 720-45410 MANHOLE, C4	4.000	EACH	2597.09000	10388.36	2900.00000	11600.00	2597.09000	10388.36
0052 720-90129 MANHOLE, J2	1.000	EACH	3749.43000	3749.43	2800.00000	2800.00	3749.43000	3749.43
0053 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	7.000	EACH	125.00000	875.00	425.00000	2975.00	125.00000	875.00
0054 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	155.00000	465.00	160.00000	480.00	155.00000	465.00
0055 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	60.00000	180.00	50.00000	150.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	4551.97000	4551.97	4500.00000	4500.00	45000.00000	45000.00
0057 801-07119 BARRICADE, III-B	8.000	LFT	12.00000	96.00	20.00000	160.00	12.00000	96.00
0058 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	245.00000	490.00	500.00000	1000.00	245.00000	490.00
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	245.000	LFT	13.00000	3185.00	13.50000	3307.50	13.00000	3185.00
0060 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000	EACH	55.00000	935.00	56.00000	952.00	55.00000	935.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	125.00000	500.00	130.00000	520.00	125.00000	500.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	76.000	SFT	11.60000	881.60	12.00000	912.00	11.60000	881.60
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	950.000	LFT	10.85000	10307.50	11.00000	10450.00	10.85000	10307.50
0064 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5745.000	LFT	0.32000	1838.40	0.33000	1895.85	0.32000	1838.40
0065 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	521.00000	2605.00	530.00000	2650.00	521.00000	2605.00
0066 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1840.000	LFT	9.00000	16560.00	9.20000	16928.00	9.00000	16560.00
0067 805-90015 POLE BANDS, STEEL	3.000	EACH	55.00000	165.00	56.00000	168.00	55.00000	165.00
0068 807-02191 HANDHOLE, LIGHTING	2.000	EACH	610.00000	1220.00	620.00000	1240.00	610.00000	1220.00
0069 807-03484 WIRE XHHW, NO. 4 COPPER, 1C	3250.000	LFT	1.65000	5362.50	1.70000	5525.00	1.65000	5362.50
0070 807-03738 LIGHT POLE ASSEMBLY, STREET	4.000	EACH	2600.00000	10400.00	2650.00000	10600.00	2600.00000	10400.00
0071 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	950.00000	3800.00	970.00000	3880.00	950.00000	3800.00
0072 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	25.00000	100.00	26.00000	104.00	25.00000	100.00
0073 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	26.00000	104.00	27.00000	108.00	26.00000	104.00
0074 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	18.00000	108.00	20.00000	120.00	18.00000	108.00
0075 807-86930 INSULATION LINK, NONWATERPROOFED	6.000	EACH	18.00000	108.00	19.00000	114.00	18.00000	108.00
0076 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	250.000	LFT	1.00000	250.00	1.10000	275.00	1.00000	250.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1208.000	LFT	1.00000	1208.00	0.37000	446.96	0.35000	422.80
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1066.000	LFT	1.00000	1066.00	0.37000	394.42	0.35000	373.10
0079 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1063.000	LFT	1.00000	1063.00	0.20000	212.60	0.12000	127.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3100.000 LFT	1.00000	3100.00	0.20000	620.00	0.12000	372.00
0081 808-06716 LINE, REMOVE	9625.000 LFT	0.28000	2695.00	0.32000	3080.00	0.28000	2695.00
0082 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	17.000 EACH	165.00000	2805.00	175.00000	2975.00	165.00000	2805.00
0083 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	7.000 EACH	235.00000	1645.00	250.00000	1750.00	235.00000	1645.00
0084 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	610.000 LFT	0.35000	213.50	0.37000	225.70	0.35000	213.50
0085 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7697.000 LFT	0.35000	2693.95	0.37000	2847.89	0.35000	2693.95
0086 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	484.000 LFT	3.50000	1694.00	3.80000	1839.20	3.50000	1694.00
0087 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	183.000 LFT	0.82000	150.06	1.00000	183.00	0.82000	150.06
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	60.000 EACH	27.07000	1624.20	30.00000	1800.00	27.07000	1624.20
0089 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	233.000 LFT	1.64000	382.12	1.80000	419.40	1.64000	382.12
SECTION TOTALS		\$	869,079.91	\$	927,800.00	\$	976,708.95
CONTRACT TOTALS		\$	869,079.91	\$	927,800.00	\$	976,708.95

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1569222	()	()
		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	9890.00000	9890.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	120.00000	240.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	12.000 MOS	95.90000	1150.80
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	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION				
0011	201-52370	LUMP	40000.00000	40000.00
CLEARING RIGHT OF WAY				
0012	202-02279	583.000 LFT	8.90000	5188.70
CURB AND GUTTER, REMOVE				
0013	203-02000	2895.000 CYS	28.25000	81783.75
EXCAVATION, COMMON				
0014	203-02070	800.000 CYS	15.30000	12240.00
BORROW				
0015	205-02236	11.000 EACH	99.00000	1089.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION				
0016	205-02237	8.000 EACH	99.00000	792.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION				
0017	205-02459	LUMP	1800.00000	1800.00
EROSION CONTROL				
0018	205-06937	2178.000 LFT	1.90000	4138.20
TEMPORARY SILT FENCE				

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08263 SUBGRADE TREATMENT, TYPE IA	1500.000 SYS	21.50000	32250.00				
0020	211-07454 STRUCTURE BACKFILL	146.000 CYS	44.10000	6438.60				
0021	303-01180 COMPACTED AGGREGATE, NO. 53	2065.000 TON	28.00000	57820.00				
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN.	17375.000 SYS	2.80000	48650.00				
0023	402-07784 HMA SURFACE, TYPE D	1740.000 TON	88.00000	153120.00				
0024	402-07785 HMA INTERMEDIATE, TYPE D	505.000 TON	92.40000	46662.00				
0025	402-07786 HMA BASE, TYPE D	1415.000 TON	72.60000	102729.00				
0026	406-05520 ASPHALT FOR TACK COAT	9.000 TON	935.00000	8415.00				
0027	604-07897 CURB RAMP, CONCRETE, C	27.000 SYS	166.00000	4482.00				
0028	604-91531 SIDEWALK, CONCRETE, 4 IN.	473.000 SYS	53.40000	25258.20				
0029	605-06125 CURB, CONCRETE, MODIFIED	35.000 LFT	29.20000	1022.00				
0030	605-52807 CURB AND GUTTER, COMBINED	1813.000 LFT	21.60000	39160.80				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	412.00000	412.00				
0032	621-06545 FERTILIZER	0.200 TON	1700.00000	340.00				
0033	621-06560 MULCHED SEEDING, U	2520.000 SYS	1.10000	2772.00				
0034	621-06565 MULCHING MATERIAL	1.000 TON	555.00000	555.00				
0035	621-06570 TOP SOIL	420.000 CYS	33.50000	14070.00				
0036	628-09401 FIELD OFFICE, A	6.000 MOS	2820.00000	16920.00				
0037	715-03877 PIPE, DUCTILE IRON, 18 IN.	287.000 LFT	124.00000	35588.00				
0038	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	275.000 LFT	17.00000	4675.00				
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	34.000 LFT	191.00000	6494.00				

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	342.000 LFT	85.30000	29172.60				
0041	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	58.000 LFT	88.80000	5150.40				
0042	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	12.000 LFT	480.00000	5760.00				
0043	715-08250 PIPE, DUCTILE IRON, 12 IN.	360.000 LFT	89.50000	32220.00				
0044	715-91361 PIPE, PVC, 6 IN.	2.000 LFT	406.00000	812.00				
0045	718-52610 AGGREGATE FOR UNDERDRAINS	25.000 CYS	31.40000	785.00				
0046	718-99153 GEOTEXTILES FOR UNDERDRAIN	200.000 SYS	0.80000	160.00				
0047	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000 EACH	700.00000	2100.00				
0048	720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	450.00000	8550.00				
0049	720-45045 INLET, J10	1.000 EACH	2220.00000	2220.00				
0050	720-45250 CATCH BASIN, K10	8.000 EACH	2220.00000	17760.00				
0051	720-45410 MANHOLE, C4	4.000 EACH	3070.00000	12280.00				
0052	720-90129 MANHOLE, J2	1.000 EACH	3175.00000	3175.00				
0053	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	7.000 EACH	448.00000	3136.00				
0054	801-06640 CONSTRUCTION SIGN, A	3.000 EACH	330.00000	990.00				
0055	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	22.00000	66.00				
0056	801-06775 MAINTAINING TRAFFIC	LUMP	13700.00000	13700.00				
0057	801-07119 BARRICADE, III-B	8.000 LFT	13.20000	105.60				
0058	801-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	269.00000	538.00				
0059	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	245.000 LFT	14.30000	3503.50				
0060	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000 EACH	60.50000	1028.50				

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	137.00000	548.00				
0062	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	76.000 SFT	12.80000	972.80				
0063	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	950.000 LFT	11.90000	11305.00				
0064	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5745.000 LFT	0.35000	2010.75				
0065	805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	573.00000	2865.00				
0066	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1840.000 LFT	9.90000	18216.00				
0067	805-90015 POLE BANDS, STEEL	3.000 EACH	60.50000	181.50				
0068	807-02191 HANDHOLE, LIGHTING	2.000 EACH	671.00000	1342.00				
0069	807-03484 WIRE XHHW, NO. 4 COPPER, 1C	3250.000 LFT	1.80000	5850.00				
0070	807-03738 LIGHT POLE ASSEMBLY, STREET	4.000 EACH	2860.00000	11440.00				
0071	807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	1040.00000	4160.00				
0072	807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	27.50000	110.00				
0073	807-86915 CONNECTOR KIT, FUSED	4.000 EACH	28.60000	114.40				
0074	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000 EACH	19.80000	118.80				
0075	807-86930 INSULATION LINK, NONWATERPROOFED	6.000 EACH	19.80000	118.80				
0076	807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	250.000 LFT	1.10000	275.00				
0077	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1208.000 LFT	0.33000	398.64				
0078	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1066.000 LFT	0.33000	351.78				
0079	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1063.000 LFT	0.11000	116.93				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 260 -11

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29347-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 35-1569222	()	()
		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0080	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3100.000 LFT	0.11000	341.00
0081	808-06716 LINE, REMOVE	9625.000 LFT	0.33000	3176.25
0082	808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	17.000 EACH	126.00000	2142.00
0083	808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	7.000 EACH	148.00000	1036.00
0084	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	610.000 LFT	0.33000	201.30
0085	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7697.000 LFT	0.33000	2540.01
0086	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	484.000 LFT	3.90000	1887.60
0087	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	183.000 LFT	1.10000	201.30
0088	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	60.000 EACH	34.50000	2070.00
0089	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	233.000 LFT	1.50000	349.50
SECTION TOTALS			\$	1,033,805.01
CONTRACT TOTALS			\$	1,033,805.01
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -29464-A COUNTIES : HOWARD
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION COMPLETION DATE : 09/19/09
 LOCATION : ON US 31, 1.29 MILES NORTH OF SR 26 PROJECT(S) : 0710080

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 48,810.00	100.0000%
2	35-1817530	PIONEER ASSOCIATES INC	\$ 62,864.00	128.7933%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 74,913.00	153.4788%
4	35-1636776	LINKEL COMPANY	\$ 156,929.00	321.5099%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29464-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001 105-06845		LUMP	4755.00000	4755.00	1300.00000	1300.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	2400.00000	2400.00	5500.00000	5500.00	2800.00000	2800.00
MOBILIZATION AND DEMOBILIZATION								
0007 616-02320	130.000	SYS	1.00000	130.00	25.00000	3250.00	6.00000	780.00
GEOTEXTILES								
0008 616-06405	40.000	TON	50.00000	2000.00	125.00000	5000.00	50.00000	2000.00
RIPRAP, REVETMENT								
0009 616-06451	26.000	TON	50.00000	1300.00	150.00000	3900.00	55.00000	1430.00
RIPRAP, UNIFORM								
0010 725-09480	127.000	LFT	262.00000	33274.00	315.00000	40005.00	471.00000	59817.00
PIPE LINER, THERMOPLASTIC, AREA 6.4 SFT								
0011 801-03290	3.000	EACH	324.00000	972.00	140.00000	420.00	301.00000	903.00
CONSTRUCTION SIGN, C								
0012 801-06640	11.000	EACH	270.00000	2970.00	35.00000	385.00	189.00000	2079.00
CONSTRUCTION SIGN, A								
0013 801-06710	20.000	DAY	24.00000	480.00	35.00000	700.00	45.00000	900.00
FLASHING ARROW SIGN								
0014 801-06775		LUMP	225.00000	225.00	2000.00000	2000.00	2500.00000	2500.00
MAINTAINING TRAFFIC								
0015 804-06771	4.000	EACH	75.00000	300.00	100.00000	400.00	50.00000	200.00
DELINEATOR POST, FLEXIBLE								
SECTION TOTALS			\$	48,810.00	\$	62,864.00	\$	74,913.00
CONTRACT TOTALS			\$	48,810.00	\$	62,864.00	\$	74,913.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29464-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION				
0001	105-06845	LUMP	25000.00000	25000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION				
0007	616-02320	130.000 SYS	10.00000	1300.00
GEOTEXTILES				
0008	616-06405	40.000 TON	50.00000	2000.00
RIPRAP, REVETMENT				
0009	616-06451	26.000 TON	50.00000	1300.00
RIPRAP, UNIFORM				
0010	725-09480	127.000 LFT	575.00000	73025.00
PIPE LINER, THERMOPLASTIC, AREA 6.4 SFT				
0011	801-03290	3.000 EACH	200.00000	600.00
CONSTRUCTION SIGN, C				
0012	801-06640	11.000 EACH	200.00000	2200.00
CONSTRUCTION SIGN, A				
0013	801-06710	20.000 DAY	55.00000	1100.00
FLASHING ARROW SIGN				
0014	801-06775	LUMP	25000.00000	25000.00
MAINTAINING TRAFFIC				
0015	804-06771	4.000 EACH	100.00000	400.00
DELINEATOR POST, FLEXIBLE				
SECTION TOTALS			\$ 156,929.00	\$
CONTRACT TOTALS			\$ 156,929.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 276 -1

VENDOR RANKING

CALL ORDER : 276 CONTRACT ID : R -29648-A COUNTIES : HANCOCK
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD AND BRIDGE REHABILITATION COMPLETION DATE : 07/14/10
 LOCATION : ON CR 600E FROM SHELBY COUNTY LINE TO 200 FEET NORTH PROJECT(S) : 0200824
 OF HOLT DITCH 0300767
 0300774
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,657,569.85	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 3,702,845.23	101.2379%
3	35-1698047 GRADEX INC	\$ 3,758,769.00	102.7668%
4	35-1875662 CRIDER & CRIDER INC	\$ 3,814,679.01	104.2955%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,823,867.04	104.5467%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,827,562.00	104.6477%
7	35-1139301 E & B PAVING INC	\$ 3,828,507.00	104.6735%
8	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 3,891,265.54	106.3894%
9	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,965,730.50	108.4253%
10	90-0177865 HIS CONSTRUCTORS LLC	\$ 4,028,000.00	110.1278%
	35-1151771 CALUMET CIVIL CONTRACTORS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			(1) 35-1917625		(2) 35-1128289		(3) 35-1698047	
			MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		GRADEX 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	45000.00000	45000.00	25000.00000	25000.00	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	165000.00000	165000.00	185100.00000	185100.00	186000.00000	186000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	44000.00000	44000.00	74050.00000	74050.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0011	202-02241	751.000 LFT	5.25000	3942.75	5.00000	3755.00	5.20000	3905.20
	GUARDRAIL, REMOVE							
0012	202-51328	LUMP	14600.00000	14600.00	14250.00000	14250.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1							
0013	202-51328	LUMP	10000.00000	10000.00	14250.00000	14250.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 3							
0014	202-51330	LUMP	10000.00000	10000.00	6345.00000	6345.00	7000.00000	7000.00
	PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2							
0015	203-02000	28034.000 CYS	10.00000	280340.00	7.75000	217263.50	12.00000	336408.00
	EXCAVATION, COMMON							
0016	205-02770	498.000 SYS	2.20000	1095.60	2.25000	1120.50	2.20000	1095.60
	EROSION CONTROL BLANKET							
0017	205-03371	62.000 CYS	15.00000	930.00	6.00000	372.00	15.00000	930.00
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	532.000 TON	50.00000	26600.00	30.00000	15960.00	28.00000	14896.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	105.00000	630.00	108.00000	648.00	104.00000	624.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	180.000 TON	53.00000	9540.00	78.00000	14040.00	28.00000	5040.00
0021 205-06937 TEMPORARY SILT FENCE	3751.000 LFT	1.35000	5063.85	1.45000	5438.95	1.38000	5176.38
0022 207-08262 SUBGRADE TREATMENT, TYPE I	100.000 SYS	22.00000	2200.00	17.45000	1745.00	17.00000	1700.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	28804.000 SYS	4.00000	115216.00	5.00000	144020.00	0.50000	14402.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1441.000 SYS	16.00000	23056.00	11.75000	16931.75	5.80000	8357.80
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	27.000 CYS	75.00000	2025.00	88.00000	2376.00	91.00000	2457.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	966.800 CYS	15.00000	14502.00	36.00000	34804.80	23.25000	22478.10
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	286.000 CYS	31.00000	8866.00	35.50000	10153.00	31.00000	8866.00
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	577.000 CYS	72.00000	41544.00	92.00000	53084.00	92.00000	53084.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4658.000 TON	22.00000	102476.00	16.50000	76857.00	23.50000	109463.00
0030 302-07455 DENSE GRADED SUBBASE	67.400 CYS	75.00000	5055.00	66.00000	4448.40	69.00000	4650.60
0031 303-07449 COMPACTED AGGREGATE, NO. 73	289.000 TON	35.00000	10115.00	24.50000	7080.50	20.00000	5780.00
0032 303-93506 AGGREGATE, 2	1178.000 CYS	29.00000	34162.00	28.00000	32984.00	17.00000	20026.00
0033 306-08043 MILLING, TRANSITION	1632.000 SYS	4.50000	7344.00	4.25000	6936.00	5.20000	8486.40
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2654.000 TON	64.00000	169856.00	68.00000	180472.00	77.85000	206613.90
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4405.000 TON	53.00000	233465.00	60.00000	264300.00	60.75000	267603.75
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7706.000 TON	53.00000	408418.00	53.25000	410344.50	55.35000	426527.10
0037 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4505.000 TON	62.00000	279310.00	63.50000	286067.50	64.50000	290572.50
0038 402-07450 HMA WEDGE AND LEVEL, TYPE A	12.000 TON	65.00000	780.00	115.00000	1380.00	125.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520 ASPHALT FOR TACK COAT	33.310	TON	705.00000	23483.55	475.00000	15822.25	658.00000	21917.98
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	2040.00000	24480.00	1930.00000	23160.00	2008.00000	24096.00
0041 601-06037 GUARDRAIL END TREATMENT, I	12.000	EACH	870.00000	10440.00	825.00000	9900.00	860.00000	10320.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750	LFT	14.50000	9334.38	14.00000	9012.50	14.60000	9398.75
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	26.00000	312.00	12.00000	144.00	15.00000	180.00
0044 603-06040 FENCE, FARM FIELD, 47 IN.	1006.000	LFT	8.50000	8551.00	8.10000	8148.60	8.45000	8500.70
0045 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000	EACH	1135.00000	2270.00	1075.00000	2150.00	1118.00000	2236.00
0046 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	398.000	SYS	75.00000	29850.00	66.00000	26268.00	69.00000	27462.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	2894.000	TON	79.00000	228626.00	75.00000	217050.00	66.77000	193232.38
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	164.00000	1804.00	155.00000	1705.00	162.00000	1782.00
0049 615-06490 RIGHT OF WAY MARKER	94.000	EACH	127.00000	11938.00	120.00000	11280.00	125.00000	11750.00
0050 615-06505 MONUMENT, B	37.000	EACH	545.00000	20165.00	515.00000	19055.00	535.00000	19795.00
0051 615-06510 MONUMENT, C	1.000	EACH	545.00000	545.00	515.00000	515.00	535.00000	535.00
0052 615-06515 MONUMENT, D	2.000	EACH	137.00000	274.00	130.00000	260.00	135.00000	270.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	540.00000	1080.00	510.00000	1020.00	530.00000	1060.00
0054 616-02320 GEOTEXTILES	1724.000	SYS	3.00000	5172.00	1.90000	3275.60	1.40000	2413.60
0055 616-05688 RIPRAP, CLASS 1	261.000	TON	45.00000	11745.00	37.25000	9722.25	38.00000	9918.00
0056 616-06405 RIPRAP, REVETMENT	710.000	TON	37.00000	26270.00	24.25000	17217.50	28.00000	19880.00
0057 621-02356 SEEDING, WETLAND	109.000	LBS	75.00000	8175.00	77.00000	8393.00	74.00000	8066.00
0058 621-06545 FERTILIZER	6.400	TON	1370.00000	8768.00	1400.00000	8960.00	1350.00000	8640.00
0059 621-06553 SEED MIXTURE, R	2580.000	LBS	2.30000	5934.00	2.40000	6192.00	2.30000	5934.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06557 SEED MIXTURE, T	1290.000	LBS	2.45000	3160.50	2.50000	3225.00	2.45000	3160.50
0061 621-06565 MULCHING MATERIAL	65.000	TON	295.00000	19175.00	300.00000	19500.00	290.00000	18850.00
0062 621-06574 SODDING	2010.000	SYS	3.70000	7437.00	4.95000	9949.50	4.70000	9447.00
0063 622-01937 PLANT , SMALL CANOPY	243.000	EACH	34.75000	8444.25	35.75000	8687.25	34.32000	8339.76
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	567.000	EACH	264.00000	149688.00	270.00000	153090.00	260.00000	147420.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	42.00000	420.00	43.25000	432.50	42.00000	420.00
0066 628-09401 FIELD OFFICE, A	18.000	MOS	1785.00000	32130.00	1895.00000	34110.00	1900.00000	34200.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	34.500	CYS	950.00000	32775.00	525.00000	18112.50	546.00000	18837.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	15.00000	480.00	11.00000	352.00	11.40000	364.80
0071 703-06029 REINFORCING BARS, EPOXY COATED	34937.000	LBS	0.85000	29696.45	1.00000	34937.00	1.03000	35985.11
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100	CYS	975.00000	49822.50	700.00000	35770.00	730.00000	37303.00
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1350.00000	10800.00	1700.00000	13600.00	1770.00000	14160.00
0074 706-51020 CONCRETE, C, RAILING	14.200	CYS	690.00000	9798.00	650.00000	9230.00	675.00000	9585.00
0075 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	816.000	SFT	42.00000	34272.00	52.00000	42432.00	54.00000	44064.00
0076 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, WS, 17 IN. X 48 IN.	288.000	SFT	59.00000	16992.00	52.00000	14976.00	57.00000	16416.00
0077 707-09549 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 17 IN. X 36 IN.	432.000	LFT	58.00000	25056.00	55.00000	23760.00	58.00000	25056.00
0078 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	2200.00000	2200.00	2098.00000	2098.00	2500.00000	2500.00
0079 709-51821 SURFACE SEAL STRUCTURE NO.3		LUMP	1200.00000	1200.00	1150.00000	1150.00	1200.00000	1200.00
0080 711-91981 TIE ROD	1.000	EACH	3200.00000	3200.00	275.00000	275.00	285.00000	285.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	800.00000	1600.00	915.00000	1830.00	1000.00000	2000.00
0082 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	270.000 LFT	65.00000	17550.00	67.50000	18225.00	70.00000	18900.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1878.000 LFT	59.00000	110802.00	58.00000	108924.00	70.00000	131460.00
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18132.000 LFT	2.75000	49863.00	3.45000	62555.40	2.65000	48049.80
0085 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000 LFT	12.25000	245.00	12.50000	250.00	15.00000	300.00
0086 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	20.000 LFT	16.00000	320.00	15.00000	300.00	20.00000	400.00
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1855.000 LFT	13.50000	25042.50	11.25000	20868.75	13.00000	24115.00
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000 LFT	29.00000	7366.00	25.50000	6477.00	28.00000	7112.00
0089 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	150.000 LFT	41.00000	6150.00	34.25000	5137.50	35.00000	5250.00
0090 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	472.000 LFT	49.00000	23128.00	29.25000	13806.00	32.00000	15104.00
0091 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	12434.000 LFT	2.25000	27976.50	2.65000	32950.10	3.20000	39788.80
0092 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	26.000 TON	89.00000	2314.00	220.00000	5720.00	150.00000	3900.00
0093 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	190.000 LFT	75.00000	14250.00	82.00000	15580.00	85.00000	16150.00
0094 715-09064 VIDEO INSPECTION FOR PIPE	2225.000 LFT	1.80000	4005.00	1.35000	3003.75	1.00000	2225.00
0095 715-46005 PIPE END SECTION, 15 IN.	20.000 EACH	295.00000	5900.00	480.00000	9600.00	595.00000	11900.00
0096 715-46040 PIPE END SECTION, 36 IN.	9.000 EACH	780.00000	7020.00	1110.00000	9990.00	1188.00000	10692.00
0097 718-06526 HMA FOR UNDERDRAINS	5.800 TON	110.00000	638.00	525.00000	3045.00	148.00000	858.40
0098 718-06528 OUTLET PROTECTOR, 1	38.000 EACH	625.00000	23750.00	495.00000	18810.00	610.00000	23180.00
0099 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	625.00000	3125.00	325.00000	1625.00	565.00000	2825.00
0100 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	525.00000	7875.00	280.00000	4200.00	515.00000	7725.00
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.10000	3300.00	0.90000	2700.00	1.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 718-52610 AGGREGATE FOR UNDERDRAINS	1609.000 CYS	30.50000	49074.50	32.00000	51488.00	29.75000	47867.75
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	17997.000 SYS	1.20000	21596.40	1.00000	17997.00	1.18000	21236.46
0104 720-45040 INLET, G7	2.000 EACH	1945.00000	3890.00	1725.00000	3450.00	2100.00000	4200.00
0105 720-45205 CATCH BASIN, A2	1.000 EACH	2280.00000	2280.00	1575.00000	1575.00	1400.00000	1400.00
0106 720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	968.00000	968.00	775.00000	775.00	1150.00000	1150.00
0107 720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1060.00000	1060.00	875.00000	875.00	1200.00000	1200.00
0108 720-94612 MANHOLE, K4	1.000 EACH	3335.00000	3335.00	5325.00000	5325.00	3300.00000	3300.00
0109 720-95422 MANHOLE, J4	4.000 EACH	2990.00000	11960.00	3150.00000	12600.00	2900.00000	11600.00
0110 722-51825 WATERPROOF SHEET MEMBRANE	LUMP	3400.00000	3400.00	7175.00000	7175.00	7450.00000	7450.00
0111 723-06660 WINGWALL	48.300 SYS	615.00000	29704.50	385.00000	18595.50	400.00000	19320.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	365.00000	4380.00	375.00000	4500.00	515.00000	6180.00
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	132.00000	3168.00	135.00000	3240.00	125.00000	3000.00
0115 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	259.00000	1554.00	265.00000	1590.00	203.00000	1218.00
0116 801-06775 MAINTAINING TRAFFIC	LUMP	13086.42000	13086.42	46846.13000	46846.13	50000.00000	50000.00
0117 801-07118 BARRICADE, III-A	144.000 LFT	14.50000	2088.00	15.00000	2160.00	12.75000	1836.00
0118 801-07119 BARRICADE, III-B	144.000 LFT	15.50000	2232.00	16.00000	2304.00	15.70000	2260.80
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	313.000 LFT	12.30000	3849.90	11.70000	3662.10	12.20000	3818.60
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000 SFT	21.15000	2961.00	20.00000	2800.00	20.80000	2912.00
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000 SFT	22.20000	888.00	21.00000	840.00	22.00000	880.00
0122 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	810.000 LFT	0.73000	591.30	0.75000	607.50	2.35000	1903.50

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	406.000 LFT	0.73000	296.38	0.75000	304.50	2.35000	954.10
0124 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	79.000 LFT	0.73000	57.67	0.75000	59.25	2.35000	185.65
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19246.000 LFT	0.35000	6736.10	0.35000	6736.10	0.36000	6928.56
0126 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	189.000 LFT	2.10000	396.90	2.15000	406.35	1.47000	277.83
0127 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	30.000 LFT	4.20000	126.00	4.25000	127.50	2.20000	66.00
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2047.000 LFT	0.35000	716.45	0.35000	716.45	0.36000	736.92
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6610.000 LFT	0.35000	2313.50	0.35000	2313.50	0.36000	2379.60
0130 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	152.000 LFT	4.75000	722.00	4.75000	722.00	4.41000	670.32
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	147.000 EACH	26.00000	3822.00	27.00000	3969.00	22.00000	3234.00
0132 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	688.00000	2752.00	705.00000	2820.00	676.00000	2704.00
0134 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	898.000 LFT	65.00000	58370.00	65.00000	58370.00	67.00000	60166.00
0135 701-99086 PILE TIP, STEEL SHELL	26.000 EACH	90.00000	2340.00	275.00000	7150.00	686.00000	17836.00
0136 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	20.000 LFT	68.00000	1360.00	43.00000	860.00	50.00000	1000.00
0137 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	275.00000	3025.00	300.00000	3300.00	255.00000	2805.00
0138 203-51223 EXCAVATION, WATERWAY	150.000 CYS	23.00000	3450.00	20.00000	3000.00	20.50000	3075.00
0139 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	465.000 CYS	23.00000	10695.00	45.00000	20925.00	46.00000	21390.00
0140 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	84.000 LFT	1250.00000	105000.00	1435.00000	120540.00	1465.00000	123060.00
SECTION TOTALS		\$	3,657,569.85	\$	3,702,845.23	\$	3,758,769.00
CONTRACT TOTALS		\$	3,657,569.85	\$	3,702,845.23	\$	3,758,769.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	100000.00000	100000.00	41197.05000	41197.05	41500.00000	41500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	190000.00000	190000.00	63568.94000	63568.94	133714.25000	133714.25
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	76000.00000	76000.00	27464.70000	27464.70	47000.00000	47000.00
0011 202-02241 GUARDRAIL, REMOVE	751.000	LFT	5.00000	3755.00	2.77000	2080.27	5.00000	3755.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1		LUMP	25000.00000	25000.00	7840.05000	7840.05	14250.00000	14250.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 3		LUMP	2500.00000	2500.00	7608.16000	7608.16	14250.00000	14250.00
0014 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2		LUMP	1000.00000	1000.00	1574.62000	1574.62	6345.00000	6345.00
0015 203-02000 EXCAVATION, COMMON	28034.000	CYS	16.50000	462561.00	12.42000	348182.28	14.65000	410698.10
0016 205-02770 EROSION CONTROL BLANKET	498.000	SYS	1.44000	717.12	2.51000	1249.98	1.44000	717.12
0017 205-03371 SEDIMENT, REMOVE	62.000	CYS	16.18000	1003.16	16.57000	1027.34	16.20000	1004.40
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	532.000	TON	29.94000	15928.08	25.91000	13784.12	49.09000	26115.88

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	82.50000	495.00	52.09000	312.54	82.50000	495.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	180.000	TON	22.87000	4116.60	25.19000	4534.20	57.30000	10314.00
0021 205-06937 TEMPORARY SILT FENCE	3751.000	LFT	1.13000	4238.63	1.58000	5926.58	1.13000	4238.63
0022 207-08262 SUBGRADE TREATMENT, TYPE I	100.000	SYS	10.00000	1000.00	26.15000	2615.00	5.25000	525.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	28804.000	SYS	3.50000	100814.00	3.52000	101390.08	3.20000	92172.80
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1441.000	SYS	10.75000	15490.75	8.95000	12896.95	16.50000	23776.50
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	27.000	CYS	40.00000	1080.00	27.70000	747.90	88.00000	2376.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	966.800	CYS	15.00000	14502.00	15.52000	15004.74	17.60000	17015.68
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	286.000	CYS	18.00000	5148.00	27.70000	7922.20	32.00000	9152.00
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	577.000	CYS	50.00000	28850.00	69.26000	39963.02	92.00000	53084.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4658.000	TON	18.00000	83844.00	18.52000	86266.16	30.16000	140485.28
0030 302-07455 DENSE GRADED SUBBASE	67.400	CYS	40.00000	2696.00	53.79000	3625.45	66.00000	4448.40
0031 303-07449 COMPACTED AGGREGATE, NO. 73	289.000	TON	20.00000	5780.00	19.06000	5508.34	24.70000	7138.30
0032 303-93506 AGGREGATE, 2	1178.000	CYS	23.00000	27094.00	30.27000	35658.06	26.40000	31099.20
0033 306-08043 MILLING, TRANSITION	1632.000	SYS	4.05000	6609.60	4.84000	7898.88	4.55000	7425.60
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2654.000	TON	65.00000	172510.00	77.62000	206003.48	74.85000	198651.90
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4405.000	TON	56.50000	248882.50	67.47000	297205.35	58.40000	257252.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7706.000	TON	51.10000	393776.60	61.02000	470220.12	53.20000	409959.20
0037 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4505.000	TON	60.00000	270300.00	71.65000	322783.25	62.00000	279310.00
0038 402-07450 HMA WEDGE AND LEVEL, TYPE A	12.000	TON	110.00000	1320.00	131.35000	1576.20	119.75000	1437.00
0039 406-05520 ASPHALT FOR TACK COAT	33.310	TON	450.00000	14989.50	537.35000	17899.13	633.00000	21085.23

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1930.00000	23160.00	2304.65000	27655.80	1930.00000	23160.00
0041 601-06037 GUARDRAIL END TREATMENT, I	12.000	EACH	825.00000	9900.00	985.15000	11821.80	825.00000	9900.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750	LFT	14.00000	9012.50	16.72000	10763.50	14.00000	9012.50
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	314.82000	3777.84	14.00000	168.00
0044 603-06040 FENCE, FARM FIELD, 47 IN.	1006.000	LFT	8.10000	8148.60	9.67000	9728.02	8.10000	8148.60
0045 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000	EACH	1075.00000	2150.00	1283.68000	2567.36	1075.00000	2150.00
0046 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	398.000	SYS	85.00000	33830.00	73.21000	29137.58	66.00000	26268.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	2894.000	TON	70.00000	202580.00	83.59000	241909.46	64.20000	185794.80
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	155.00000	1705.00	319.57000	3515.27	155.00000	1705.00
0049 615-06490 RIGHT OF WAY MARKER	94.000	EACH	120.00000	11280.00	143.29000	13469.26	120.00000	11280.00
0050 615-06505 MONUMENT, B	37.000	EACH	515.00000	19055.00	614.97000	22753.89	515.00000	19055.00
0051 615-06510 MONUMENT, C	1.000	EACH	515.00000	515.00	614.97000	614.97	515.00000	515.00
0052 615-06515 MONUMENT, D	2.000	EACH	130.00000	260.00	155.24000	310.48	130.00000	260.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	510.00000	1020.00	609.00000	1218.00	510.00000	1020.00
0054 616-02320 GEOTEXTILES	1724.000	SYS	1.20000	2068.80	1.24000	2137.76	2.30000	3965.20
0055 616-05688 RIPRAP, CLASS 1	261.000	TON	30.00000	7830.00	38.24000	9980.64	37.25000	9722.25
0056 616-06405 RIPRAP, REVETMENT	710.000	TON	26.00000	18460.00	25.56000	18147.60	51.83000	36799.30
0057 621-02356 SEEDING, WETLAND	109.000	LBS	72.15000	7864.35	84.78000	9241.02	72.15000	7864.35
0058 621-06545 FERTILIZER	6.400	TON	936.00000	5990.40	1546.38000	9896.83	936.00000	5990.40
0059 621-06553 SEED MIXTURE, R	2580.000	LBS	4.26000	10990.80	2.64000	6811.20	4.26000	10990.80
0060 621-06557 SEED MIXTURE, T	1290.000	LBS	4.08000	5263.20	2.81000	3624.90	4.08000	5263.20

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	65.000	TON	275.00000	17875.00	333.16000	21655.40	275.00000	17875.00
0062 621-06574 SODDING	2010.000	SYS	2.81000	5648.10	4.18000	8401.80	2.81000	5648.10
0063 622-01937 PLANT , SMALL CANOPY	243.000	EACH	47.30000	11493.90	105.18000	25558.74	47.30000	11493.90
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	567.000	EACH	245.00000	138915.00	227.99000	129270.33	245.00000	138915.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	55.00000	550.00	47.77000	477.70	55.00000	550.00
0066 628-09401 FIELD OFFICE, A	18.000	MOS	1750.00000	31500.00	943.35000	16980.30	2275.00000	40950.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	34.500	CYS	880.00000	30360.00	493.49000	17025.41	525.00000	18112.50
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	22.00000	704.00	13.37000	427.84	11.00000	352.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	34937.000	LBS	1.00000	34937.00	1.52000	53104.24	1.00000	34937.00
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100	CYS	1300.00000	66430.00	675.44000	34514.98	700.00000	35770.00
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1700.00000	13600.00	1449.41000	11595.28	1700.00000	13600.00
0074 706-51020 CONCRETE, C, RAILING	14.200	CYS	1100.00000	15620.00	1939.87000	27546.15	650.00000	9230.00
0075 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	816.000	SFT	67.00000	54672.00	65.49000	53439.84	52.00000	42432.00
0076 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, WS, 17 IN. X 48 IN.	288.000	SFT	85.00000	24480.00	68.30000	19670.40	55.00000	15840.00
0077 707-09549 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 17 IN. X 36 IN.	432.000	LFT	65.00000	28080.00	65.33000	28222.56	56.00000	24192.00
0078 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	2098.00000	2098.00	2505.26000	2505.26	2098.00000	2098.00
0079 709-51821 SURFACE SEAL STRUCTURE NO.3		LUMP	1150.00000	1150.00	1373.23000	1373.23	1150.00000	1150.00
0080 711-91981 TIE ROD	1.000	EACH	1500.00000	1500.00	2196.67000	2196.67	275.00000	275.00
0081 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000	EACH	1400.00000	2800.00	884.07000	1768.14	1025.77000	2051.54

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	270.000	LFT	46.00000	12420.00	69.47000	18756.90	79.80000	21546.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1878.000	LFT	50.00000	93900.00	57.89000	108717.42	71.90000	135028.20
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18132.000	LFT	2.50000	45330.00	4.33000	78511.56	2.55000	46236.60
0085 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	20.00000	400.00	9.60000	192.00	25.00000	500.00
0086 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	20.000	LFT	23.00000	460.00	11.13000	222.60	26.05000	521.00
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1855.000	LFT	11.00000	20405.00	4.43000	8217.65	12.75000	23651.25
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000	LFT	19.00000	4826.00	31.92000	8107.68	36.20000	9194.80
0089 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	150.000	LFT	25.00000	3750.00	37.16000	5574.00	38.98000	5847.00
0090 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	472.000	LFT	21.00000	9912.00	31.12000	14688.64	29.20000	13782.40
0091 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	12434.000	LFT	3.20000	39788.80	4.03000	50109.02	2.00000	24868.00
0092 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	26.000	TON	205.00000	5330.00	244.79000	6364.54	83.00000	2158.00
0093 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	190.000	LFT	90.00000	17100.00	93.42000	17749.80	101.40000	19266.00
0094 715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.75000	3893.75	1.55000	3448.75	1.75000	3893.75
0095 715-46005 PIPE END SECTION, 15 IN.	20.000	EACH	325.00000	6500.00	370.50000	7410.00	345.00000	6900.00
0096 715-46040 PIPE END SECTION, 36 IN.	9.000	EACH	930.00000	8370.00	901.86000	8116.74	790.00000	7110.00
0097 718-06526 HMA FOR UNDERDRAINS	5.800	TON	205.00000	1189.00	573.18000	3324.44	142.00000	823.60
0098 718-06528 OUTLET PROTECTOR, 1	38.000	EACH	450.00000	17100.00	141.01000	5358.38	590.00000	22420.00
0099 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	420.00000	2100.00	144.41000	722.05	550.00000	2750.00
0100 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	400.00000	6000.00	162.32000	2434.80	500.00000	7500.00
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.02000	3060.00	1.05000	3150.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	1609.000	CYS	25.00000	40225.00	27.70000	44569.30	28.90000	46500.10

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	17997.000	SYS	1.00000	17997.00	1.37000	24655.89	1.15000	20696.55
0104 720-45040 INLET, G7	2.000	EACH	1900.00000	3800.00	1199.98000	2399.96	2600.00000	5200.00
0105 720-45205 CATCH BASIN, A2	1.000	EACH	1500.00000	1500.00	1568.43000	1568.43	2900.00000	2900.00
0106 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	565.00000	565.00	804.49000	804.49	2100.00000	2100.00
0107 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	675.00000	675.00	925.82000	925.82	2155.00000	2155.00
0108 720-94612 MANHOLE, K4	1.000	EACH	3400.00000	3400.00	3072.86000	3072.86	5500.00000	5500.00
0109 720-95422 MANHOLE, J4	4.000	EACH	2900.00000	11600.00	3156.68000	12626.72	4600.00000	18400.00
0110 722-51825 WATERPROOF SHEET MEMBRANE		LUMP	7500.00000	7500.00	4795.57000	4795.57	7175.00000	7175.00
0111 723-06660 WINGWALL	48.300	SYS	525.00000	25357.50	495.95000	23954.39	385.00000	18595.50
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	350.00000	4200.00	372.57000	4470.84	495.00000	5940.00
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	105.00000	2520.00	176.73000	4241.52	120.00000	2880.00
0115 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	352.27000	2113.62	195.00000	1170.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	47764.70000	47764.70	14400.00000	14400.00
0117 801-07118 BARRICADE, III-A	144.000	LFT	14.50000	2088.00	16.42000	2364.48	12.25000	1764.00
0118 801-07119 BARRICADE, III-B	144.000	LFT	16.50000	2376.00	17.61000	2535.84	15.10000	2174.40
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	313.000	LFT	11.70000	3662.10	13.97000	4372.61	24.04000	7524.52
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000	SFT	20.00000	2800.00	23.88000	3343.20	37.17000	5203.80
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000	SFT	21.00000	840.00	25.08000	1003.20	37.51000	1500.40
0122 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	810.000	LFT	1.95000	1579.50	0.84000	680.40	2.25000	1822.50
0123 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	406.000	LFT	1.95000	791.70	0.84000	341.04	2.25000	913.50

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	79.000 LFT	1.95000	154.05	0.84000	66.36	2.25000	177.75
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19246.000 LFT	0.36000	6928.56	0.41000	7890.86	0.35000	6736.10
0126 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	189.000 LFT	3.88000	733.32	2.39000	451.71	1.41000	266.49
0127 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	30.000 LFT	6.64000	199.20	4.78000	143.40	2.12000	63.60
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2047.000 LFT	0.36000	736.92	0.41000	839.27	0.35000	716.45
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6610.000 LFT	0.36000	2379.60	0.41000	2710.10	0.35000	2313.50
0130 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	152.000 LFT	7.84000	1191.68	5.37000	816.24	4.24000	644.48
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	147.000 EACH	25.02000	3677.94	29.85000	4387.95	21.55000	3167.85
0132 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	515.00000	2060.00	776.18000	3104.72	515.00000	2060.00
0134 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	898.000 LFT	50.00000	44900.00	49.98000	44882.04	65.00000	58370.00
0135 701-99086 PILE TIP, STEEL SHELL	26.000 EACH	5.00000	130.00	192.90000	5015.40	275.00000	7150.00
0136 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	20.000 LFT	34.26000	685.20	47.46000	949.20	88.50000	1770.00
0137 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	250.00000	2750.00	298.53000	3283.83	245.00000	2695.00
0138 203-51223 EXCAVATION, WATERWAY	150.000 CYS	25.00000	3750.00	16.05000	2407.50	20.00000	3000.00
0139 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	465.000 CYS	25.00000	11625.00	19.46000	9048.90	45.00000	20925.00
0140 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	84.000 LFT	1500.00000	126000.00	1640.68000	137817.12	1435.00000	120540.00
SECTION TOTALS		\$	3,814,679.01	\$	3,823,867.04	\$	3,827,562.00
CONTRACT TOTALS		\$	3,814,679.01	\$	3,823,867.04	\$	3,827,562.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	28482.00000	28482.00	67000.00000	67000.00	35000.00000	35000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	192000.00000	192000.00	194563.27000	194563.27	198000.00000	198000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	77000.00000	77000.00	77825.31000	77825.31	70000.00000	70000.00
0011 202-02241 GUARDRAIL, REMOVE	751.000 LFT	5.00000	3755.00	5.00000	3755.00	5.50000	4130.50
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1	LUMP	14250.00000	14250.00	30000.00000	30000.00	35000.00000	35000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 3	LUMP	14250.00000	14250.00	30000.00000	30000.00	15000.00000	15000.00
0014 202-51330 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2	LUMP	6345.00000	6345.00	25000.00000	25000.00	18000.00000	18000.00
0015 203-02000 EXCAVATION, COMMON	28034.000 CYS	14.45000	405091.30	12.76000	357713.84	12.10000	339211.40
0016 205-02770 EROSION CONTROL BLANKET	498.000 SYS	2.10000	1045.80	2.10000	1045.80	2.30000	1145.40
0017 205-03371 SEDIMENT, REMOVE	62.000 CYS	30.00000	1860.00	9.57000	593.34	22.00000	1364.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	532.000 TON	40.00000	21280.00	38.77000	20625.64	26.00000	13832.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	100.00000	600.00	100.00000	600.00	110.00000	660.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	180.000	TON	35.00000	6300.00	38.77000	6978.60	95.00000	17100.00
0021 205-06937 TEMPORARY SILT FENCE	3751.000	LFT	1.32000	4951.32	1.32000	4951.32	1.50000	5626.50
0022 207-08262 SUBGRADE TREATMENT, TYPE I	100.000	SYS	11.00000	1100.00	5.00000	500.00	20.00000	2000.00
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	28804.000	SYS	4.14000	119248.56	3.40000	97933.60	4.20000	120976.80
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1441.000	SYS	11.00000	15851.00	17.42000	25102.22	9.20000	13257.20
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	27.000	CYS	88.00000	2376.00	88.00000	2376.00	110.00000	2970.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	966.800	CYS	31.80000	30744.24	24.16000	23357.89	29.00000	28037.20
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	286.000	CYS	38.44000	10993.84	28.07000	8028.02	43.00000	12298.00
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	577.000	CYS	92.00000	53084.00	92.00000	53084.00	70.00000	40390.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4658.000	TON	22.50000	104805.00	21.35000	99448.30	18.50000	86173.00
0030 302-07455 DENSE GRADED SUBBASE	67.400	CYS	66.00000	4448.40	66.00000	4448.40	65.00000	4381.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	289.000	TON	24.70000	7138.30	25.58000	7392.62	22.00000	6358.00
0032 303-93506 AGGREGATE, 2	1178.000	CYS	29.00000	34162.00	26.69000	31440.82	32.00000	37696.00
0033 306-08043 MILLING, TRANSITION	1632.000	SYS	5.00000	8160.00	4.05000	6609.60	5.30000	8649.60
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2654.000	TON	74.00000	196396.00	65.00000	172510.00	63.00000	167202.00
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4405.000	TON	58.00000	255490.00	56.50000	248882.50	53.00000	233465.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7706.000	TON	58.00000	446948.00	51.10000	393776.60	53.00000	408418.00
0037 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	4505.000	TON	62.00000	279310.00	60.00000	270300.00	63.00000	283815.00
0038 402-07450 HMA WEDGE AND LEVEL, TYPE A	12.000	TON	150.00000	1800.00	110.00000	1320.00	400.00000	4800.00
0039 406-05520 ASPHALT FOR TACK COAT	33.310	TON	480.00000	15988.80	450.00000	14989.50	470.00000	15655.70

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1930.00000	23160.00	1930.00000	23160.00	2100.00000	25200.00
0041 601-06037 GUARDRAIL END TREATMENT, I	12.000	EACH	825.00000	9900.00	825.00000	9900.00	900.00000	10800.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750	LFT	14.00000	9012.50	14.00000	9012.50	15.00000	9656.25
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	12.00000	144.00	14.00000	168.00	11.00000	132.00
0044 603-06040 FENCE, FARM FIELD, 47 IN.	1006.000	LFT	8.10000	8148.60	8.10000	8148.60	9.00000	9054.00
0045 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000	EACH	1075.00000	2150.00	1075.00000	2150.00	1150.00000	2300.00
0046 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	398.000	SYS	66.00000	26268.00	66.00000	26268.00	53.00000	21094.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	2894.000	TON	58.00000	167852.00	70.00000	202580.00	73.00000	211262.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	155.00000	1705.00	155.00000	1705.00	165.00000	1815.00
0049 615-06490 RIGHT OF WAY MARKER	94.000	EACH	120.00000	11280.00	120.00000	11280.00	130.00000	12220.00
0050 615-06505 MONUMENT, B	37.000	EACH	515.00000	19055.00	515.00000	19055.00	530.00000	19610.00
0051 615-06510 MONUMENT, C	1.000	EACH	515.00000	515.00	515.00000	515.00	530.00000	530.00
0052 615-06515 MONUMENT, D	2.000	EACH	130.00000	260.00	130.00000	260.00	145.00000	290.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	510.00000	1020.00	510.00000	1020.00	550.00000	1100.00
0054 616-02320 GEOTEXTILES	1724.000	SYS	2.16000	3723.84	2.50000	4310.00	3.20000	5516.80
0055 616-05688 RIPRAP, CLASS 1	261.000	TON	37.25000	9722.25	37.25000	9722.25	29.00000	7569.00
0056 616-06405 RIPRAP, REVETMENT	710.000	TON	28.57000	20284.70	32.06000	22762.60	25.00000	17750.00
0057 621-02356 SEEDING, WETLAND	109.000	LBS	71.00000	7739.00	57.69000	6288.21	73.00000	7957.00
0058 621-06545 FERTILIZER	6.400	TON	1295.00000	8288.00	1295.00000	8288.00	1350.00000	8640.00
0059 621-06553 SEED MIXTURE, R	2580.000	LBS	2.21000	5701.80	2.21000	5701.80	2.40000	6192.00
0060 621-06557 SEED MIXTURE, T	1290.000	LBS	2.35000	3031.50	2.35000	3031.50	2.50000	3225.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06565 MULCHING MATERIAL	65.000 TON	279.00000	18135.00	279.00000	18135.00	305.00000	19825.00
0062 621-06574 SODDING	2010.000 SYS	4.00000	8040.00	3.50000	7035.00	3.70000	7437.00
0063 622-01937 PLANT , SMALL CANOPY	243.000 EACH	33.00000	8019.00	88.08000	21403.44	35.00000	8505.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	567.000 EACH	250.00000	141750.00	190.93000	108257.31	270.00000	153090.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	40.00000	400.00	40.00000	400.00	43.00000	430.00
0066 628-09401 FIELD OFFICE, A	18.000 MOS	2121.64000	38189.52	2750.00000	49500.00	1700.00000	30600.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	34.500 CYS	525.00000	18112.50	525.00000	18112.50	610.00000	21045.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	11.00000	352.00	11.00000	352.00	20.00000	640.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	34937.000 LBS	1.00000	34937.00	1.00000	34937.00	0.95000	33190.15
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100 CYS	700.00000	35770.00	700.00000	35770.00	500.00000	25550.00
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1000.00000	8000.00
0074 706-51020 CONCRETE, C, RAILING	14.200 CYS	650.00000	9230.00	650.00000	9230.00	500.00000	7100.00
0075 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	816.000 SFT	52.00000	42432.00	52.00000	42432.00	110.00000	89760.00
0076 707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, WS, 17 IN. X 48 IN.	288.000 SFT	55.00000	15840.00	55.00000	15840.00	200.00000	57600.00
0077 707-09549 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 17 IN. X 36 IN.	432.000 LFT	56.00000	24192.00	56.00000	24192.00	1.00000	432.00
0078 709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	2098.00000	2098.00	2098.00000	2098.00	2500.00000	2500.00
0079 709-51821 SURFACE SEAL STRUCTURE NO.3	LUMP	1150.00000	1150.00	1150.00000	1150.00	1500.00000	1500.00
0080 711-91981 TIE ROD	1.000 EACH	275.00000	275.00	275.00000	275.00	1100.00000	1100.00
0081 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	625.00000	1250.00	845.92000	1691.84	1650.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	270.000 LFT	48.00000	12960.00	58.71000	15851.70	62.00000	16740.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1878.000 LFT	48.00000	90144.00	58.70000	110238.60	73.00000	137094.00
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18132.000 LFT	2.70000	48956.40	3.60000	65275.20	1.30000	23571.60
0085 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000 LFT	20.00000	400.00	12.83000	256.60	22.00000	440.00
0086 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	20.000 LFT	20.00000	400.00	44.03000	880.60	29.00000	580.00
0087 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1855.000 LFT	8.00000	14840.00	13.77000	25543.35	17.00000	31535.00
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000 LFT	17.00000	4318.00	23.15000	5880.10	24.00000	6096.00
0089 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	150.000 LFT	22.00000	3300.00	30.80000	4620.00	52.00000	7800.00
0090 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	472.000 LFT	19.00000	8968.00	32.20000	15198.40	24.00000	11328.00
0091 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	12434.000 LFT	2.90000	36058.60	5.46000	67889.64	1.10000	13677.40
0092 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	26.000 TON	155.00000	4030.00	205.00000	5330.00	175.00000	4550.00
0093 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	190.000 LFT	83.00000	15770.00	77.55000	14734.50	100.00000	19000.00
0094 715-09064 VIDEO INSPECTION FOR PIPE	2225.000 LFT	1.75000	3893.75	1.75000	3893.75	1.10000	2447.50
0095 715-46005 PIPE END SECTION, 15 IN.	20.000 EACH	550.00000	11000.00	511.97000	10239.40	600.00000	12000.00
0096 715-46040 PIPE END SECTION, 36 IN.	9.000 EACH	1500.00000	13500.00	955.92000	8603.28	1150.00000	10350.00
0097 718-06526 HMA FOR UNDERDRAINS	5.800 TON	155.00000	899.00	480.00000	2784.00	175.00000	1015.00
0098 718-06528 OUTLET PROTECTOR, 1	38.000 EACH	595.00000	22610.00	634.66000	24117.08	510.00000	19380.00
0099 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	550.00000	2750.00	607.27000	3036.35	525.00000	2625.00
0100 718-06531 OUTLET PROTECTOR, 3	15.000 EACH	525.00000	7875.00	571.19000	8567.85	425.00000	6375.00
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00	1.10000	3300.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	1609.000 CYS	35.00000	56315.00	25.52000	41061.68	63.00000	101367.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	17997.000	SYS	1.25000	22496.25	0.53000	9538.41	1.30000	23396.10
0104 720-45040 INLET, G7	2.000	EACH	1580.00000	3160.00	1894.79000	3789.58	1500.00000	3000.00
0105 720-45205 CATCH BASIN, A2	1.000	EACH	1280.00000	1280.00	2404.42000	2404.42	1400.00000	1400.00
0106 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	600.00000	600.00	974.70000	974.70	1050.00000	1050.00
0107 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	700.00000	700.00	1105.82000	1105.82	1100.00000	1100.00
0108 720-94612 MANHOLE, K4	1.000	EACH	3500.00000	3500.00	6106.12000	6106.12	3000.00000	3000.00
0109 720-95422 MANHOLE, J4	4.000	EACH	2400.00000	9600.00	3874.21000	15496.84	2700.00000	10800.00
0110 722-51825 WATERPROOF SHEET MEMBRANE		LUMP	7175.00000	7175.00	7175.00000	7175.00	4500.00000	4500.00
0111 723-06660 WINGWALL	48.300	SYS	385.00000	18595.50	385.00000	18595.50	500.00000	24150.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	345.00000	4140.00	345.00000	4140.00	355.00000	4260.00
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	125.00000	3000.00	125.00000	3000.00	135.00000	3240.00
0115 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	245.00000	1470.00	245.00000	1470.00	260.00000	1560.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	28342.11000	28342.11	77825.31000	77825.31	50000.00000	50000.00
0117 801-07118 BARRICADE, III-A	144.000	LFT	13.75000	1980.00	13.75000	1980.00	14.50000	2088.00
0118 801-07119 BARRICADE, III-B	144.000	LFT	14.75000	2124.00	14.75000	2124.00	16.50000	2376.00
0119 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	313.000	LFT	11.70000	3662.10	11.70000	3662.10	13.00000	4069.00
0120 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.000	SFT	20.00000	2800.00	20.00000	2800.00	22.00000	3080.00
0121 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000	SFT	21.00000	840.00	21.00000	840.00	23.00000	920.00
0122 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	810.000	LFT	0.70000	567.00	0.70000	567.00	0.80000	648.00
0123 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	406.000	LFT	0.70000	284.20	0.70000	284.20	0.80000	324.80

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING INC		(8) 35-0175870 BERNS CONSTRUCTION COMPANY I		(9) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	79.000 LFT	0.70000	55.30	0.70000	55.30	0.80000	63.20
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19246.000 LFT	0.34000	6543.64	0.34000	6543.64	0.40000	7698.40
0126 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	189.000 LFT	2.00000	378.00	2.00000	378.00	2.20000	415.80
0127 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	30.000 LFT	4.00000	120.00	4.00000	120.00	4.20000	126.00
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2047.000 LFT	0.34000	695.98	0.34000	695.98	0.40000	818.80
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6610.000 LFT	0.34000	2247.40	0.34000	2247.40	0.40000	2644.00
0130 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	152.000 LFT	4.50000	684.00	4.50000	684.00	4.70000	714.40
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	147.000 EACH	34.00000	4998.00	1.00000	147.00	24.00000	3528.00
0132 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	650.00000	2600.00	1000.00000	4000.00	680.00000	2720.00
0134 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	898.000 LFT	65.00000	58370.00	65.00000	58370.00	87.00000	78126.00
0135 701-99086 PILE TIP, STEEL SHELL	26.000 EACH	275.00000	7150.00	275.00000	7150.00	140.00000	3640.00
0136 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	20.000 LFT	52.00000	1040.00	38.52000	770.40	52.00000	1040.00
0137 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	260.00000	2860.00	260.00000	2860.00	280.00000	3080.00
0138 203-51223 EXCAVATION, WATERWAY	150.000 CYS	20.00000	3000.00	20.00000	3000.00	15.00000	2250.00
0139 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	465.000 CYS	45.00000	20925.00	45.00000	20925.00	15.00000	6975.00
0140 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	84.000 LFT	1435.00000	120540.00	1435.00000	120540.00	2280.00000	191520.00
SECTION TOTALS		\$	3,828,507.00	\$	3,891,265.54	\$	3,965,730.50
CONTRACT TOTALS		\$	3,828,507.00	\$	3,891,265.54	\$	3,965,730.50

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT		(10) 90-0177865		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	56700.00000	56700.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08442	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	110-01001	LUMP	189345.00000	189345.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	44334.70000	44334.70			
	CLEARING RIGHT OF WAY						
0011	202-02241	751.000 LFT	5.25000	3942.75			
	GUARDRAIL, REMOVE						
0012	202-51328	LUMP	3900.00000	3900.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1						
0013	202-51328	LUMP	4500.00000	4500.00			
	PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 3						
0014	202-51330	LUMP	1970.00000	1970.00			
	PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2						
0015	203-02000	28034.000 CYS	10.50000	294357.00			
	EXCAVATION, COMMON						
0016	205-02770	498.000 SYS	2.20000	1095.60			
	EROSION CONTROL BLANKET						
0017	205-03371	62.000 CYS	36.00000	2232.00			
	SEDIMENT, REMOVE						
0018	205-06931	532.000 TON	51.00000	27132.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(10) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933	6.000	EACH	105.00000	630.00			
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06936	180.000	TON	36.00000	6480.00			
	TEMPORARY SEDIMENT TRAP							
0021	205-06937	3751.000	LFT	1.40000	5251.40			
	TEMPORARY SILT FENCE							
0022	207-08262	100.000	SYS	27.00000	2700.00			
	SUBGRADE TREATMENT, TYPE I							
0023	207-08265	28804.000	SYS	3.40000	97933.60			
	SUBGRADE TREATMENT, TYPE IIA							
0024	207-08267	1441.000	SYS	9.60000	13833.60			
	SUBGRADE TREATMENT, TYPE IIIA							
0025	211-06467	27.000	CYS	75.00000	2025.00			
	AGGREGATE FOR END BENT BACKFILL							
0026	211-09264	966.800	CYS	21.00000	20302.80			
	STRUCTURE BACKFILL, TYPE 1							
0027	211-09265	286.000	CYS	47.00000	13442.00			
	STRUCTURE BACKFILL, TYPE 2							
0028	211-09268	577.000	CYS	107.00000	61739.00			
	STRUCTURE BACKFILL, TYPE 5							
0029	301-07448	4658.000	TON	22.00000	102476.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0030	302-07455	67.400	CYS	50.00000	3370.00			
	DENSE GRADED SUBBASE							
0031	303-07449	289.000	TON	20.00000	5780.00			
	COMPACTED AGGREGATE, NO. 73							
0032	303-93506	1178.000	CYS	32.00000	37696.00			
	AGGREGATE, 2							
0033	306-08043	1632.000	SYS	3.10000	5059.20			
	MILLING, TRANSITION							
0034	401-07327	2654.000	TON	70.00000	185780.00			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0035	401-07397	4405.000	TON	61.00000	268705.00			
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0036	401-07423	7706.000	TON	55.00000	423830.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0037	401-08333	4505.000	TON	64.00000	288320.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0038	402-07450	12.000	TON	120.00000	1440.00			
	HMA WEDGE AND LEVEL, TYPE A							
0039	406-05520	33.310	TON	500.00000	16655.00			
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(10) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	2000.00000	24000.00				
0041	601-06037 GUARDRAIL END TREATMENT, I	12.000 EACH	880.00000	10560.00				
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	643.750 LFT	15.00000	9656.25				
0043	602-06729 BARRIER DELINEATOR	12.000 EACH	21.00000	252.00				
0044	603-06040 FENCE, FARM FIELD, 47 IN.	1006.000 LFT	8.50000	8551.00				
0045	603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000 EACH	1150.00000	2300.00				
0046	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	398.000 SYS	100.00000	39800.00				
0047	610-07486 HMA FOR APPROACHES, TYPE A	2894.000 TON	75.00000	217050.00				
0048	611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	165.00000	1815.00				
0049	615-06490 RIGHT OF WAY MARKER	94.000 EACH	125.00000	11750.00				
0050	615-06505 MONUMENT, B	37.000 EACH	555.00000	20535.00				
0051	615-06510 MONUMENT, C	1.000 EACH	555.00000	555.00				
0052	615-06515 MONUMENT, D	2.000 EACH	140.00000	280.00				
0053	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	550.00000	1100.00				
0054	616-02320 GEOTEXTILES	1724.000 SYS	2.00000	3448.00				
0055	616-05688 RIPRAP, CLASS 1	261.000 TON	57.00000	14877.00				
0056	616-06405 RIPRAP, REVETMENT	710.000 TON	33.00000	23430.00				
0057	621-02356 SEEDING, WETLAND	109.000 LBS	75.00000	8175.00				
0058	621-06545 FERTILIZER	6.400 TON	1390.00000	8896.00				
0059	621-06553 SEED MIXTURE, R	2580.000 LBS	2.40000	6192.00				
0060	621-06557 SEED MIXTURE, T	1290.000 LBS	2.50000	3225.00				

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(10) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	621-06565 MULCHING MATERIAL	65.000 TON	300.00000	19500.00				
0062	621-06574 SODDING	2010.000 SYS	3.75000	7537.50				
0063	622-01937 PLANT , SMALL CANOPY	243.000 EACH	36.00000	8748.00				
0064	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	567.000 EACH	270.00000	153090.00				
0065	622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	43.00000	430.00				
0066	628-09401 FIELD OFFICE, A	18.000 MOS	3650.00000	65700.00				
0069	702-51005 CONCRETE, A, SUBSTRUCTURE	34.500 CYS	1002.00000	34569.00				
0070	702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000 EACH	24.00000	768.00				
0071	703-06029 REINFORCING BARS, EPOXY COATED	34937.000 LBS	1.15000	40177.55				
0072	704-51002 CONCRETE, C, SUPERSTRUCTURE	51.100 CYS	1360.00000	69496.00				
0073	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1950.00000	15600.00				
0074	706-51020 CONCRETE, C, RAILING	14.200 CYS	1172.00000	16642.40				
0075	707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	816.000 SFT	68.00000	55488.00				
0076	707-08458 STRUCTURAL MEMBERS , CONCRETE BOX BEAM, WS, 17 IN. X 48 IN.	288.000 SFT	89.00000	25632.00				
0077	707-09549 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, WS, 17 IN. X 36 IN.	432.000 LFT	68.00000	29376.00				
0078	709-51821 SURFACE SEAL , STRUCTURE NO 1	LUMP	2260.00000	2260.00				
0079	709-51821 SURFACE SEAL STRUCTURE NO.3	LUMP	1240.00000	1240.00				
0080	711-91981 TIE ROD	1.000 EACH	1800.00000	1800.00				
0081	715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000 EACH	1160.00000	2320.00				

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(10) 90-0177865		()		()	
		HIS CONSTRUCTORS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	270.000	LFT	74.00000	19980.00		
0083	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1878.000	LFT	69.00000	129582.00		
0084	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18132.000	LFT	2.70000	48956.40		
0085	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	20.000	LFT	27.00000	540.00		
0086	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	20.000	LFT	29.00000	580.00		
0087	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1855.000	LFT	14.00000	25970.00		
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000	LFT	31.00000	7874.00		
0089	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	150.000	LFT	42.00000	6300.00		
0090	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	472.000	LFT	32.00000	15104.00		
0091	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	12434.000	LFT	2.10000	26111.40		
0092	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	26.000	TON	300.00000	7800.00		
0093	715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT.	190.000	LFT	95.00000	18050.00		
0094	715-09064 VIDEO INSPECTION FOR PIPE	2225.000	LFT	1.60000	3560.00		
0095	715-46005 PIPE END SECTION, 15 IN.	20.000	EACH	370.00000	7400.00		
0096	715-46040 PIPE END SECTION, 36 IN.	9.000	EACH	1400.00000	12600.00		
0097	718-06526 HMA FOR UNDERDRAINS	5.800	TON	600.00000	3480.00		
0098	718-06528 OUTLET PROTECTOR, 1	38.000	EACH	630.00000	23940.00		
0099	718-06529 OUTLET PROTECTOR, 2	5.000	EACH	590.00000	2950.00		
0100	718-06531 OUTLET PROTECTOR, 3	15.000	EACH	530.00000	7950.00		
0101	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.20000	3600.00		
0102	718-52610 AGGREGATE FOR UNDERDRAINS	1609.000	CYS	31.00000	49879.00		

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			(10) 90-0177865	()	()	
			HIS CONSTRUCTORS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0103 718-99153	17997.000	SYS	1.25000	22496.25		
GEOTEXTILES FOR UNDERDRAIN						
0104 720-45040	2.000	EACH	2400.00000	4800.00		
INLET, G7						
0105 720-45205	1.000	EACH	1730.00000	1730.00		
CATCH BASIN, A2						
0106 720-45265	1.000	EACH	1380.00000	1380.00		
PIPE CATCH BASIN, 15 IN.						
0107 720-45270	1.000	EACH	1390.00000	1390.00		
PIPE CATCH BASIN, 18 IN.						
0108 720-94612	1.000	EACH	3260.00000	3260.00		
MANHOLE, K4						
0109 720-95422	4.000	EACH	3200.00000	12800.00		
MANHOLE, J4						
0110 722-51825		LUMP	10800.00000	10800.00		
WATERPROOF SHEET MEMBRANE						
0111 723-06660	48.300	SYS	840.00000	40572.00		
WINGWALL						
0113 801-04308	12.000	EACH	370.00000	4440.00		
ROAD CLOSURE SIGN ASSEMBLY						
0114 801-06625	24.000	EACH	130.00000	3120.00		
DETOUR ROUTE MARKER ASSEMBLY						
0115 801-06640	6.000	EACH	260.00000	1560.00		
CONSTRUCTION SIGN, A						
0116 801-06775		LUMP	42900.00000	42900.00		
MAINTAINING TRAFFIC						
0117 801-07118	144.000	LFT	14.00000	2016.00		
BARRICADE, III-A						
0118 801-07119	144.000	LFT	15.00000	2160.00		
BARRICADE, III-B						
0119 802-05701	313.000	LFT	12.50000	3912.50		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0120 802-76025	140.000	SFT	21.00000	2940.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0121 802-76035	40.000	SFT	22.00000	880.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0122 808-03631	810.000	LFT	0.75000	607.50		
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0123 808-03632	406.000	LFT	0.75000	304.50		
LINE, EPOXY, SOLID, YELLOW, 4 IN.						

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29648-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(10) 90-0177865	()	()
		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0124	808-04896	79.000 LFT	0.75000	59.25
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.			
0125	808-06703	19246.000 LFT	0.40000	7698.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0126	808-06705	189.000 LFT	2.10000	396.90
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0127	808-75215	30.000 LFT	4.25000	127.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.			
0128	808-75240	2047.000 LFT	0.40000	818.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.			
0129	808-75245	6610.000 LFT	0.40000	2644.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0130	808-75297	152.000 LFT	5.00000	760.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0131	808-75998	147.000 EACH	23.00000	3381.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0132	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0133	621-01004	4.000 EACH	690.00000	2760.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0134	701-96089	898.000 LFT	110.00000	98780.00
	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN			
0135	701-99086	26.000 EACH	150.00000	3900.00
	PILE TIP, STEEL SHELL			
0136	715-05154	20.000 LFT	89.00000	1780.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.			
0137	801-03290	11.000 EACH	270.00000	2970.00
	CONSTRUCTION SIGN, C			
0138	203-51223	150.000 CYS	36.00000	5400.00
	EXCAVATION, WATERWAY			
0139	206-51230	465.000 CYS	9.25000	4301.25
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0140	723-07311	84.000 LFT	1740.00000	146160.00
	STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.			
	SECTION TOTALS		\$ 4,028,000.00	\$
	CONTRACT TOTALS		\$ 4,028,000.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -29690-A COUNTIES : LAGRANGE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD REPLACEMENT COMPLETION DATE : 10/31/09
 LOCATION : ON CR 250N FROM 190 FT WEST OF CR 1100W TO PROJECT(S) : 9944005
 1200 FT WEST OF CR 925W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,242,287.32	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,319,912.15	103.4619%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,330,001.98	103.9118%
4	35-0997978 PHEND & BROWN INC	\$ 2,606,826.98	116.2575%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,879,000.00	128.3957%
6	62-1492793 API CONSTRUCTION CORP	\$ 2,961,734.76	132.0854%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	16920.00000	16920.00	40000.00000	40000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	100.00000	200.00	80.00000	160.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000 MOS	50.00000	1600.00	78.72000	2519.04	40.00000	1280.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP	7200.00000	7200.00	7200.00000	7200.00	20000.00000	20000.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	112000.00000	112000.00	92000.00000	92000.00	111000.00000	111000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00	26340.00000	26340.00	50000.00000	50000.00
0014 203-02000 EXCAVATION, COMMON	12072.000 CYS	30.00000	362160.00	20.00000	241440.00	9.00000	108648.00
0015 203-02100 EXCAVATION, PEAT	2181.100 CYS	30.00000	65433.00	10.00000	21811.00	3.80000	8288.18
0016 204-02290 SETTLEMENT PLATE	7.000 EACH	225.00000	1575.00	210.00000	1470.00	585.00000	4095.00
0017 204-08396 STANDPIPE PIEZOMETER	7.000 EACH	1250.00000	8750.00	1727.00000	12089.00	1000.00000	7000.00
0018 204-08415 STAKES, SETTLEMENT	7.000 EACH	160.00000	1120.00	84.00000	588.00	310.00000	2170.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	152.000 TON	39.80000	6049.60	40.00000	6080.00	39.80000	6049.60

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	300.00000	600.00	125.00000	250.00	125.00000	250.00
0021 205-06934 TEMPORARY MULCHING	8.000	TON	474.00000	3792.00	474.00000	3792.00	474.00000	3792.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	3.000	TON	400.00000	1200.00	306.00000	918.00	73.00000	219.00
0023 205-06937 TEMPORARY SILT FENCE	5341.000	LFT	1.48000	7904.68	1.48000	7904.68	1.40000	7477.40
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	37206.000	SYS	2.25000	83713.50	5.00000	186030.00	4.66000	173379.96
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4896.000	SYS	4.00000	19584.00	0.01000	48.96	7.00000	34272.00
0026 211-02050 B BORROW	546.700	CYS	38.00000	20774.60	32.60000	17822.42	30.00000	16401.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	260.000	CYS	12.65000	3289.00	12.65000	3289.00	12.00000	3120.00
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	157.000	CYS	20.70000	3249.90	20.70000	3249.90	18.00000	2826.00
0029 214-07202 GEOGRID, I	3211.000	SYS	2.10000	6743.10	2.10000	6743.10	2.10000	6743.10
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8534.000	TON	11.00000	93874.00	17.00000	145078.00	13.00000	110942.00
0031 303-04489 COMPACTED CRUSHED AGGREGATE, 8	2141.000	TON	27.00000	57807.00	20.00000	42820.00	20.00000	42820.00
0032 303-07449 COMPACTED AGGREGATE, NO. 73	44.000	TON	38.25000	1683.00	37.69000	1658.36	35.00000	1540.00
0033 303-93506 AGGREGATE, 2 , FOR CONSTRUCTION ENTRANCES	266.000	CYS	50.40000	13406.40	50.40000	13406.40	40.00000	10640.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2600.00000	2600.00	10000.00000	10000.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	846.000	TON	70.00000	59220.00	80.00000	67680.00	88.00000	74448.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2114.000	TON	50.00000	105700.00	56.00000	118384.00	52.00000	109928.00
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3567.000	TON	40.00000	142680.00	47.00000	167649.00	44.00000	156948.00
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2537.000	TON	40.00000	101480.00	60.00000	152220.00	47.00000	119239.00
0039 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7905.000	TON	40.00000	316200.00	46.00000	363630.00	46.00000	363630.00
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3889.000	TON	40.00000	155560.00	63.00000	245007.00	52.00000	202228.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	106.000 TON	50.00000	5300.00	56.00000	5936.00	72.00000	7632.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	180.000 TON	40.00000	7200.00	47.00000	8460.00	59.00000	10620.00
0043 402-07441 HMA BASE, TYPE B	616.000 TON	40.00000	24640.00	46.00000	28336.00	45.00000	27720.00
0044 406-05520 ASPHALT FOR TACK COAT	29.000 TON	50.00000	1450.00	1.00000	29.00	200.00000	5800.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	8.300 SYS	60.00000	498.00	30.00000	249.00	130.00000	1079.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	1239.000 TON	43.00000	53277.00	30.00000	37170.00	62.00000	76818.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	140.00000	2380.00	140.00000	2380.00	119.00000	2023.00
0048 615-06490 RIGHT OF WAY MARKER	62.000 EACH	130.00000	8060.00	130.00000	8060.00	130.00000	8060.00
0049 615-06505 MONUMENT, B	15.000 EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0050 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0051 616-02320 GEOTEXTILES	7912.000 SYS	1.20000	9494.40	1.20000	9494.40	1.20000	9494.40
0052 616-06405 RIPRAP, REVETMENT	566.000 TON	30.40000	17206.40	30.40000	17206.40	30.40000	17206.40
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0054 621-06545 FERTILIZER	0.400 TON	1175.00000	470.00	1175.00000	470.00	1175.00000	470.00
0055 621-06557 SEED MIXTURE, T	320.000 LBS	4.70000	1504.00	4.70000	1504.00	4.70000	1504.00
0056 621-06559 MULCHED SEEDING, R	19327.000 SYS	0.44000	8503.88	0.44000	8503.88	0.44000	8503.88
0057 621-06567 WATER	124.000 KGAL	1.00000	124.00	1.00000	124.00	1.00000	124.00
0058 621-06574 SODDING	3889.000 SYS	6.75000	26250.75	5.05000	19639.45	5.05000	19639.45
0059 621-06575 SODDING, NURSERY	3915.000 SYS	4.90000	19183.50	4.90000	19183.50	4.90000	19183.50
0060 628-09403 FIELD OFFICE, C	16.000 MOS	1200.00000	19200.00	1000.00000	16000.00	2000.00000	32000.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	1.000 MOS	600.00000	600.00	1500.00000	1500.00	231.00000	231.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16285.000	LFT	3.00000	48855.00	1.00000	16285.00	2.15000	35012.75
0063 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1929.000	LFT	8.55000	16492.95	5.00000	9645.00	7.30000	14081.70
0064 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	299.000	LFT	28.85000	8626.15	28.85000	8626.15	28.85000	8626.15
0065 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	68.000	LFT	28.50000	1938.00	28.50000	1938.00	28.50000	1938.00
0066 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	139.000	LFT	35.65000	4955.35	35.65000	4955.35	35.65000	4955.35
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	158.000	LFT	30.65000	4842.70	30.65000	4842.70	30.65000	4842.70
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	445.000	LFT	33.20000	14774.00	33.20000	14774.00	33.20000	14774.00
0069 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	151.000	LFT	35.10000	5300.10	35.10000	5300.10	35.10000	5300.10
0070 715-46005 PIPE END SECTION, 15 IN.	23.000	EACH	168.00000	3864.00	168.00000	3864.00	168.00000	3864.00
0071 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	196.00000	1176.00	196.00000	1176.00	196.00000	1176.00
0072 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	506.00000	2024.00	506.00000	2024.00	506.00000	2024.00
0073 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	500.00000	3000.00	400.00000	2400.00	1000.00000	6000.00
0074 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	500.00000	10000.00	400.00000	8000.00	650.00000	13000.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	1417.000	CYS	20.00000	28340.00	20.00000	28340.00	35.00000	49595.00
0076 720-45035 INLET, F7	2.000	EACH	2420.00000	4840.00	2420.00000	4840.00	2420.00000	4840.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	220.00000	440.00	220.00000	440.00	130.00000	260.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	250.00000	2500.00	250.00000	2500.00	240.00000	2400.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	99.00000	3762.00	99.00000	3762.00	70.00000	2660.00
0080 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	200.00000	3600.00	125.00000	2250.00	99.00000	1782.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	6300.00000	6300.00	1200.00000	1200.00	67900.00000	67900.00
0082 801-07119 BARRICADE, III-B	110.000	LFT	16.00000	1760.00	16.00000	1760.00	10.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	242.000	LFT	16.00000	3872.00	16.00000	3872.00	9.00000	2178.00
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	76.000	SFT	15.00000	1140.00	15.00000	1140.00	16.00000	1216.00
0085 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	61.000	SFT	20.00000	1220.00	20.00000	1220.00	19.00000	1159.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17806.000	LFT	0.27000	4807.62	0.27000	4807.62	0.27000	4807.62
0087 808-06716 LINE, REMOVE	1551.000	LFT	0.75000	1163.25	0.75000	1163.25	0.75000	1163.25
0088 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1973.000	LFT	0.27000	532.71	0.27000	532.71	0.27000	532.71
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3764.000	LFT	0.27000	1016.28	0.27000	1016.28	0.27000	1016.28
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	6.50000	565.50	6.50000	565.50	6.50000	565.50
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	134.000	EACH	23.00000	3082.00	23.00000	3082.00	23.00000	3082.00
SECTION TOTALS			\$	2,242,287.32	\$	2,319,912.15	\$	2,330,001.98
CONTRACT TOTALS			\$	2,242,287.32	\$	2,319,912.15	\$	2,330,001.98

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27000.00000	27000.00	35000.00000	35000.00	30000.00000	30000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00	125.00000	250.00	135.00000	270.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000 MOS	54.00000	1728.00	75.00000	2400.00	80.00000	2560.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP	7200.00000	7200.00	9000.00000	9000.00	7800.00000	7800.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	130341.00000	130341.00	140000.00000	140000.00	80000.00000	80000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	90416.08000	90416.08	102000.00000	102000.00
0014 203-02000 EXCAVATION, COMMON	12072.000 CYS	15.75000	190134.00	17.50000	211260.00	13.00000	156936.00
0015 203-02100 EXCAVATION, PEAT	2181.100 CYS	16.00000	34897.60	17.85000	38932.64	8.00000	17448.80
0016 204-02290 SETTLEMENT PLATE	7.000 EACH	620.00000	4340.00	1000.00000	7000.00	860.00000	6020.00
0017 204-08396 STANDPIPE PIEZOMETER	7.000 EACH	1500.00000	10500.00	750.00000	5250.00	800.00000	5600.00
0018 204-08415 STAKES, SETTLEMENT	7.000 EACH	150.00000	1050.00	750.00000	5250.00	215.00000	1505.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	152.000 TON	40.00000	6080.00	46.50000	7068.00	55.00000	8360.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0021 205-06934 TEMPORARY MULCHING	8.000	TON	474.00000	3792.00	474.00000	3792.00	474.00000	3792.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	3.000	TON	37.00000	111.00	81.25000	243.75	80.00000	240.00
0023 205-06937 TEMPORARY SILT FENCE	5341.000	LFT	1.60000	8545.60	1.48000	7904.68	1.48000	7904.68
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	37206.000	SYS	5.00000	186030.00	3.90000	145103.40	12.50000	465075.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4896.000	SYS	5.00000	24480.00	9.25000	45288.00	8.00000	39168.00
0026 211-02050 B BORROW	546.700	CYS	18.00000	9840.60	24.65000	13476.16	25.00000	13667.50
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	260.000	CYS	14.00000	3640.00	24.65000	6409.00	25.00000	6500.00
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	157.000	CYS	23.00000	3611.00	52.00000	8164.00	26.00000	4082.00
0029 214-07202 GEOGRID, I	3211.000	SYS	1.85000	5940.35	4.10000	13165.10	6.00000	19266.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8534.000	TON	14.00000	119476.00	17.25000	147211.50	15.00000	128010.00
0031 303-04489 COMPACTED CRUSHED AGGREGATE, 8	2141.000	TON	17.00000	36397.00	30.60000	65514.60	15.00000	32115.00
0032 303-07449 COMPACTED AGGREGATE, NO. 73	44.000	TON	36.00000	1584.00	44.43000	1954.92	47.00000	2068.00
0033 303-93506 AGGREGATE, 2 , FOR CONSTRUCTION ENTRANCES	266.000	CYS	10.25000	2726.50	34.55000	9190.30	48.00000	12768.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	4800.00000	4800.00	12685.00000	12685.00	3500.00000	3500.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	846.000	TON	78.00000	65988.00	102.00000	86292.00	72.00000	60912.00
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2114.000	TON	63.00000	133182.00	67.40000	142483.60	64.00000	135296.00
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3567.000	TON	59.00000	210453.00	59.00000	210453.00	58.00000	206886.00
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2537.000	TON	63.00000	159831.00	57.96000	147044.52	58.00000	147146.00
0039 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7905.000	TON	55.00000	434775.00	57.71000	456197.55	58.00000	458490.00
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3889.000	TON	70.00000	272230.00	67.15000	261146.35	61.00000	237229.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	106.000	TON	65.00000	6890.00	71.65000	7594.90	62.00000	6572.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	180.000	TON	65.00000	11700.00	64.35000	11583.00	56.00000	10080.00
0043 402-07441 HMA BASE, TYPE B	616.000	TON	69.00000	42504.00	61.50000	37884.00	56.00000	34496.00
0044 406-05520 ASPHALT FOR TACK COAT	29.000	TON	1.00000	29.00	1.00000	29.00	200.00000	5800.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	8.300	SYS	180.00000	1494.00	55.65000	461.90	32.00000	265.60
0046 610-07487 HMA FOR APPROACHES, TYPE B	1239.000	TON	60.00000	74340.00	72.15000	89393.85	88.00000	109032.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	518.00000	8806.00	119.00000	2023.00	165.00000	2805.00
0048 615-06490 RIGHT OF WAY MARKER	62.000	EACH	358.00000	22196.00	130.00000	8060.00	130.00000	8060.00
0049 615-06505 MONUMENT, B	15.000	EACH	728.00000	10920.00	500.00000	7500.00	685.00000	10275.00
0050 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	628.00000	1256.00	400.00000	800.00	575.00000	1150.00
0051 616-02320 GEOTEXTILES	7912.000	SYS	2.00000	15824.00	2.75000	21758.00	1.25000	9890.00
0052 616-06405 RIPRAP, REVETMENT	566.000	TON	27.50000	15565.00	47.56000	26918.96	42.00000	23772.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0054 621-06545 FERTILIZER	0.400	TON	1175.00000	470.00	1175.00000	470.00	1175.00000	470.00
0055 621-06557 SEED MIXTURE, T	320.000	LBS	4.70000	1504.00	4.70000	1504.00	4.70000	1504.00
0056 621-06559 MULCHED SEEDING, R	19327.000	SYS	0.44000	8503.88	0.44000	8503.88	0.44000	8503.88
0057 621-06567 WATER	124.000	KGAL	1.00000	124.00	1.00000	124.00	1.00000	124.00
0058 621-06574 SODDING	3889.000	SYS	3.75000	14583.75	2.90000	11278.10	3.75000	14583.75
0059 621-06575 SODDING, NURSERY	3915.000	SYS	3.75000	14681.25	2.90000	11353.50	3.75000	14681.25
0060 628-09403 FIELD OFFICE, C	16.000	MOS	2006.00000	32096.00	2350.00000	37600.00	1500.00000	24000.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	1.000	MOS	231.00000	231.00	445.00000	445.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16285.000	LFT	3.20000	52112.00	3.20000	52112.00	5.50000	89567.50
0063 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1929.000	LFT	16.00000	30864.00	16.00000	30864.00	10.00000	19290.00
0064 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	299.000	LFT	12.00000	3588.00	29.30000	8760.70	25.00000	7475.00
0065 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	68.000	LFT	15.00000	1020.00	36.75000	2499.00	28.00000	1904.00
0066 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	139.000	LFT	30.00000	4170.00	56.70000	7881.30	48.00000	6672.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	158.000	LFT	15.00000	2370.00	36.75000	5806.50	28.00000	4424.00
0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	445.000	LFT	15.00000	6675.00	36.75000	16353.75	28.00000	12460.00
0069 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	151.000	LFT	18.00000	2718.00	39.10000	5904.10	30.00000	4530.00
0070 715-46005 PIPE END SECTION, 15 IN.	23.000	EACH	100.00000	2300.00	265.00000	6095.00	250.00000	5750.00
0071 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	125.00000	750.00	295.00000	1770.00	270.00000	1620.00
0072 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	395.00000	1580.00	705.00000	2820.00	560.00000	2240.00
0073 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	500.00000	3000.00	740.00000	4440.00	740.00000	4440.00
0074 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	500.00000	10000.00	775.00000	15500.00	675.00000	13500.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	1417.000	CYS	28.50000	40384.50	36.40000	51578.80	25.00000	35425.00
0076 720-45035 INLET, F7	2.000	EACH	800.00000	1600.00	1780.00000	3560.00	850.00000	1700.00
0077 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	130.00000	260.00	130.00000	260.00	220.00000	440.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	240.00000	2400.00	240.00000	2400.00	250.00000	2500.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	70.00000	2660.00	70.00000	2660.00	99.00000	3762.00
0080 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	99.00000	1782.00	99.00000	1782.00	125.00000	2250.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	10000.00000	10000.00	30000.00000	30000.00
0082 801-07119 BARRICADE, III-B	110.000	LFT	10.30000	1133.00	10.00000	1100.00	16.00000	1760.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29690-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	242.000	LFT	9.00000	2178.00	25.00000	6050.00	11.00000	2662.00
0084 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	76.000	SFT	16.00000	1216.00	31.00000	2356.00	22.50000	1710.00
0085 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	61.000	SFT	19.00000	1159.00	39.00000	2379.00	22.00000	1342.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	17806.000	LFT	0.30000	5341.80	0.27000	4807.62	0.35000	6232.10
0087 808-06716 LINE, REMOVE	1551.000	LFT	0.50000	775.50	0.50000	775.50	0.35000	542.85
0088 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1973.000	LFT	0.30000	591.90	0.27000	532.71	0.35000	690.55
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3764.000	LFT	0.30000	1129.20	0.27000	1016.28	0.35000	1317.40
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	87.000	LFT	3.15000	274.05	6.50000	565.50	8.00000	696.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	134.000	EACH	24.75000	3316.50	23.00000	3082.00	23.85000	3195.90
			\$	2,606,826.98	\$	2,879,000.00	\$	2,961,734.76
CONTRACT TOTALS			\$	2,606,826.98	\$	2,879,000.00	\$	2,961,734.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -29848-A COUNTIES : PUTNAM
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/25/09
 LOCATION : ON INDIANA STREET FROM INTERSECTION OF SR 236 PROJECT(S) : 0500989
 TO RAILROAD TRACKS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 980,466.27	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 985,104.60	100.4731%
3	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 1,005,690.11	102.5726%
4	37-0797609 FEUTZ CONTRACTORS INC	\$ 1,069,273.20	109.0576%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,072,925.00	109.4301%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,169,333.52	119.2630%
7	35-1111003 WHITE CONSTRUCTION INC	\$ 1,187,533.00	121.1192%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,242,868.20	126.7630%
9	35-1181156 KANIZER EXCAVATING CO	\$ 1,440,016.44	146.8706%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	9225.00000	9225.00	7426.13000	7426.13
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	43000.00000	43000.00	30983.50000	30983.50
0009 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	25000.00000	25000.00	30180.47000	30180.47
0010 202-02255 TREE, 18 IN., REMOVE	1.000	EACH	200.00000	200.00	1500.00000	1500.00	573.56000	573.56
0011 202-02260 TREE, 30 IN., REMOVE	1.000	EACH	250.00000	250.00	2000.00000	2000.00	845.25000	845.25
0012 202-02264 TREE, 42 IN., REMOVE	3.000	EACH	1000.00000	3000.00	3000.00000	9000.00	947.89000	2843.67
0013 202-02265 TREE, 48 IN., REMOVE	1.000	EACH	1500.00000	1500.00	3700.00000	3700.00	1068.64000	1068.64
0014 202-02270 TREE, 60 IN., REMOVE	1.000	EACH	2000.00000	2000.00	4200.00000	4200.00	1310.14000	1310.14
0015 202-02278 CURB, CONCRETE, REMOVE	1450.000	LFT	2.50000	3625.00	10.00000	14500.00	2.83000	4103.50
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	1400.000	SYS	3.00000	4200.00	16.00000	22400.00	4.69000	6566.00
0017 202-91385 INLET, REMOVE	6.000	EACH	250.00000	1500.00	500.00000	3000.00	244.38000	1466.28
0018 202-93047 MANHOLE, REMOVE	1.000	EACH	500.00000	500.00	750.00000	750.00	400.60000	400.60
0019 202-96133 PIPE, REMOVE	864.000	LFT	10.00000	8640.00	14.00000	12096.00	13.86000	11975.04

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	3941.000	CYS	23.50000	92613.50	12.00000	47292.00	7.32000	28848.12
0021 205-03371 SEDIMENT, REMOVE	28.000	CYS	10.00000	280.00	40.00000	1120.00	64.69000	1811.32
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	857.000	SYS	9.00000	7713.00	10.00000	8570.00	39.73000	34048.61
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	6159.000	SYS	10.00000	61590.00	10.00000	61590.00	11.79000	72614.61
0024 210-07794 WATER MAIN , ABANDON EXISTING WATER MAI	9.000	EACH	100.00000	900.00	500.00000	4500.00	440.85000	3967.65
0025 210-07797 WATER , FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	500.00000	1500.00	1000.00000	3000.00	752.90000	2258.70
0026 210-07797 WATER , METER ASSEMBLY, REMOVE	19.000	EACH	100.00000	1900.00	500.00000	9500.00	82.32000	1564.08
0027 210-09553 MAIN , GAS MAIN, PE, 2"	275.000	LFT	10.00000	2750.00	80.00000	22000.00	56.13000	15435.75
0028 210-09553 MAIN , GAS MAIN, REMOVE	275.000	LFT	5.00000	1375.00	9.00000	2475.00	12.26000	3371.50
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1864.000	CYS	40.00000	74560.00	18.00000	33552.00	26.68000	49731.52
0030 306-08043 MILLING, TRANSITION	304.000	SYS	10.00000	3040.00	8.00000	2432.00	9.96000	3027.84
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2291.000	TON	52.00000	119132.00	55.00000	126005.00	57.33000	131343.03
0032 402-07433 HMA SURFACE, TYPE B	428.000	TON	68.00000	29104.00	72.00000	30816.00	74.97000	32087.16
0033 402-07438 HMA INTERMEDIATE, TYPE B	672.000	TON	60.00000	40320.00	64.00000	43008.00	66.15000	44452.80
0034 406-05520 ASPHALT FOR TACK COAT	3.700	TON	500.00000	1850.00	530.00000	1961.00	551.25000	2039.63
0035 604-07900 CURB RAMP, CONCRETE, F	70.000	SYS	110.00000	7700.00	140.00000	9800.00	93.06000	6514.20
0036 604-07901 CURB RAMP, CONCRETE, G	34.000	SYS	135.00000	4590.00	120.00000	4080.00	117.05000	3979.70
0037 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	100.00000	1400.00	120.00000	1680.00	98.75000	1382.50
0038 604-07903 CURB RAMP, CONCRETE, K	13.000	SYS	105.00000	1365.00	120.00000	1560.00	114.24000	1485.12
0039 604-44251 STEPS, CONCRETE	1.000	CYS	850.00000	850.00	800.00000	800.00	971.80000	971.80
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	1055.000	SYS	30.00000	31650.00	43.00000	45365.00	51.04000	53847.20

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	316.000	LFT	18.00000	5688.00	20.00000	6320.00	34.51000	10905.16
0042 605-06140 CURB AND GUTTER, CONCRETE	1880.000	LFT	14.00000	26320.00	14.00000	26320.00	16.81000	31602.80
0043 610-07487 HMA FOR APPROACHES, TYPE B	233.000	TON	115.00000	26795.00	120.00000	27960.00	126.79000	29542.07
0044 610-08446 PCCP FOR APPROACHES, 6 IN.	393.000	SYS	36.00000	14148.00	52.00000	20436.00	57.01000	22404.93
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	434.000	SYS	46.00000	19964.00	56.00000	24304.00	71.84000	31178.56
0046 621-06567 WATER	3.200	KGAL	5.00000	16.00	8.00000	25.60	132.18000	422.98
0047 621-06575 SODDING, NURSERY	892.000	SYS	3.55000	3166.60	4.00000	3568.00	4.74000	4228.08
0048 622-04992 DRAIN ROOF, DISCONNECT	1.000	EACH	1000.00000	1000.00	650.00000	650.00	300.01000	300.01
0049 628-09402 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	1700.00000	15300.00	1547.79000	13930.11
0050 715-02916 WATER MAIN, PVC, SDR 21, 2 IN. HDPE	15.000	LFT	25.00000	375.00	36.00000	540.00	31.95000	479.25
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	208.000	LFT	35.00000	7280.00	28.00000	5824.00	33.04000	6872.32
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	491.000	LFT	30.00000	14730.00	30.00000	14730.00	36.69000	18014.79
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	468.000	LFT	40.00000	18720.00	45.00000	21060.00	49.62000	23222.16
0054 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	172.000	LFT	55.00000	9460.00	68.00000	11696.00	61.83000	10634.76
0055 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	38.000	TON	180.00000	6840.00	180.00000	6840.00	198.45000	7541.10
0056 715-09064 VIDEO INSPECTION FOR PIPE	1313.000	LFT	1.25000	1641.25	1.80000	2363.40	3.68000	4831.84
0057 715-93911 WATER MAIN, 4 IN. PVC, C900	60.000	LFT	20.00000	1200.00	18.00000	1080.00	22.18000	1330.80
0058 715-93912 WATER MAIN, 6 IN. PVC, C900	15.000	LFT	50.00000	750.00	35.00000	525.00	37.04000	555.60
0059 715-93913 WATER MAIN, 8 IN. PVC, C900	1350.000	LFT	25.00000	33750.00	24.50000	33075.00	28.85000	38947.50
0060 715-96629 WATER SERVICE LINE, 1 IN.	530.000	LFT	20.00000	10600.00	23.00000	12190.00	16.34000	8660.20
0061 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3000.00000	3000.00	3235.00000	3235.00	3603.26000	3603.26

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-09079 INLET, HA5, MODIFIED	1.000	EACH	1700.00000	1700.00	2028.00000	2028.00	3579.12000	3579.12
0063 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	1000.00000	3000.00	650.00000	1950.00	320.75000	962.25
0064 720-45410 MANHOLE, C4	3.000	EACH	2000.00000	6000.00	2370.00000	7110.00	1498.19000	4494.57
0065 720-93409 INLET, B15, MODIFIED	1.000	EACH	2000.00000	2000.00	2035.00000	2035.00	2118.04000	2118.04
0066 720-93411 INLET, C15, MODIFIED	1.000	EACH	2000.00000	2000.00	2050.00000	2050.00	2202.56000	2202.56
0067 720-94612 MANHOLE, K4	1.000	EACH	3000.00000	3000.00	3600.00000	3600.00	2744.74000	2744.74
0068 720-95422 MANHOLE, J4	2.000	EACH	2700.00000	5400.00	3130.00000	6260.00	2186.87000	4373.74
0069 720-96999 FIRE HYDRANT ASSEMBLY	3.000	EACH	3000.00000	9000.00	3008.00000	9024.00	3946.68000	11840.04
0070 720-98174 INLET, B15	9.000	EACH	2000.00000	18000.00	2060.00000	18540.00	2185.66000	19670.94
0071 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2060.00000	4120.00	2219.48000	4438.96
0072 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 4"	2.000	EACH	3000.00000	6000.00	1335.00000	2670.00	3785.69000	7571.38
0073 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 6"	1.000	EACH	3300.00000	3300.00	1760.00000	1760.00	9945.49000	9945.49
0074 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, 8	1.000	EACH	3700.00000	3700.00	2540.00000	2540.00	4425.67000	4425.67
0075 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 4"	3.000	EACH	3000.00000	9000.00	1532.00000	4596.00	1262.30000	3786.90
0076 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 6"	1.000	EACH	3500.00000	3500.00	1771.00000	1771.00	6680.24000	6680.24
0077 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN. , 8 IN.	2.000	EACH	1300.00000	2600.00	1250.00000	2500.00	2007.64000	4015.28
0078 732-04926 VALVE , GAS, 2"	1.000	EACH	1000.00000	1000.00	400.00000	400.00	1102.50000	1102.50
0079 732-04994 METER WATER METER ASSEMBLY, 1"	1.000	EACH	1000.00000	1000.00	500.00000	500.00	10213.22000	10213.22
0080 732-04994 METER WATER METER ASSEMBLY, 5/8"	18.000	EACH	500.00000	9000.00	460.00000	8280.00	43.40000	781.20
0081 732-09196 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 2"	1.000	EACH	1000.00000	1000.00	485.00000	485.00	998.48000	998.48

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-94780 WATER SERVICE CONNECTION , 1"	19.000	EACH	500.00000	9500.00	100.00000	1900.00	308.55000	5862.45
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	225.00000	1350.00	420.00000	2520.00	476.96000	2861.76
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	129.00000	4902.00	100.00000	3800.00	114.71000	4358.98
0085 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	138.00000	1794.00	143.00000	1859.00	163.01000	2119.13
0086 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	53.00000	848.00	69.00000	1104.00	79.24000	1267.84
0087 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	29000.00000	29000.00	7856.00000	7856.00
0088 801-07118 BARRICADE, III-A	128.000	LFT	13.00000	1664.00	11.00000	1408.00	12.03000	1539.84
0089 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	13.00000	624.00	13.89000	666.72
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	198.000	LFT	25.45000	5039.10	22.00000	4356.00	18.91000	3744.18
0091 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	21.500	SFT	19.80000	425.70	60.00000	1290.00	22.47000	483.11
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	154.000	LFT	2.00000	308.00	3.00000	462.00	2.36000	363.44
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2618.000	LFT	0.59000	1544.62	0.70000	1832.60	0.79000	2068.22
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	195.000	LFT	4.75000	926.25	5.00000	975.00	5.37000	1047.15
0095 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	615.000	LFT	1.15000	707.25	2.00000	1230.00	1.35000	830.25
0096 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	450.00000	900.00	400.00000	800.00	392.44000	784.88
0097 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	350.00000	350.00	200.00000	200.00	150.94000	150.94
SECTION TOTALS			\$	980,466.27	\$	985,104.60	\$	1,005,690.11
CONTRACT TOTALS			\$	980,466.27	\$	985,104.60	\$	1,005,690.11

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	8700.00000	8700.00	14796.00000	14796.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48000.00000	48000.00	43373.90000	43373.90	117883.60000	117883.60
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	5500.00000	5500.00	8000.00000	8000.00	8118.68000	8118.68
0010 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	630.00000	630.00	625.00000	625.00	271.95000	271.95
0011 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1000.00000	1000.00	1300.00000	1300.00	434.31000	434.31
0012 202-02264 TREE, 42 IN., REMOVE	3.000 EACH	1700.00000	5100.00	1750.00000	5250.00	722.25000	2166.75
0013 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	2000.00000	2000.00	2050.00000	2050.00	1151.75000	1151.75
0014 202-02270 TREE, 60 IN., REMOVE	1.000 EACH	2500.00000	2500.00	3860.00000	3860.00	1344.35000	1344.35
0015 202-02278 CURB, CONCRETE, REMOVE	1450.000 LFT	11.00000	15950.00	6.00000	8700.00	5.73000	8308.50
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	1400.000 SYS	14.00000	19600.00	8.50000	11900.00	7.22000	10108.00
0017 202-91385 INLET, REMOVE	6.000 EACH	550.00000	3300.00	505.00000	3030.00	300.74000	1804.44
0018 202-93047 MANHOLE, REMOVE	1.000 EACH	765.00000	765.00	505.00000	505.00	601.48000	601.48
0019 202-96133 PIPE, REMOVE	864.000 LFT	16.00000	13824.00	17.50000	15120.00	6.75000	5832.00
0020 203-02000 EXCAVATION, COMMON	3941.000 CYS	14.00000	55174.00	28.00000	110348.00	19.91000	78465.31

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE	28.000	CYS	15.00000	420.00	80.00000	2240.00	31.84000	891.52
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	857.000	SYS	8.20000	7027.40	23.00000	19711.00	16.84000	14431.88
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	6159.000	SYS	14.00000	86226.00	15.00000	92385.00	15.90000	97928.10
0024 210-07794 WATER MAIN , ABANDON EXISTING WATER MAI	9.000	EACH	300.00000	2700.00	275.00000	2475.00	474.69000	4272.21
0025 210-07797 WATER , FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	475.00000	1425.00	255.00000	765.00	430.29000	1290.87
0026 210-07797 WATER , METER ASSEMBLY, REMOVE	19.000	EACH	300.00000	5700.00	225.00000	4275.00	82.53000	1568.07
0027 210-09553 MAIN , GAS MAIN, PE, 2"	275.000	LFT	80.00000	22000.00	11.00000	3025.00	77.81000	21397.75
0028 210-09553 MAIN , GAS MAIN, REMOVE	275.000	LFT	4.50000	1237.50	5.00000	1375.00	0.95000	261.25
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1864.000	CYS	25.00000	46600.00	22.00000	41008.00	38.09000	70999.76
0030 306-08043 MILLING, TRANSITION	304.000	SYS	13.50000	4104.00	11.50000	3496.00	14.37000	4368.48
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2291.000	TON	57.00000	130587.00	55.00000	126005.00	56.16000	128662.56
0032 402-07433 HMA SURFACE, TYPE B	428.000	TON	75.00000	32100.00	64.00000	27392.00	73.44000	31432.32
0033 402-07438 HMA INTERMEDIATE, TYPE B	672.000	TON	66.00000	44352.00	52.25000	35112.00	64.80000	43545.60
0034 406-05520 ASPHALT FOR TACK COAT	3.700	TON	555.00000	2053.50	550.00000	2035.00	540.00000	1998.00
0035 604-07900 CURB RAMP, CONCRETE, F	70.000	SYS	100.00000	7000.00	93.00000	6510.00	90.64000	6344.80
0036 604-07901 CURB RAMP, CONCRETE, G	34.000	SYS	130.00000	4420.00	95.00000	3230.00	110.06000	3742.04
0037 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	130.00000	1820.00	93.00000	1302.00	113.84000	1593.76
0038 604-07903 CURB RAMP, CONCRETE, K	13.000	SYS	125.00000	1625.00	98.00000	1274.00	98.46000	1279.98
0039 604-44251 STEPS, CONCRETE	1.000	CYS	1000.00000	1000.00	995.00000	995.00	1865.36000	1865.36
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	1055.000	SYS	40.00000	42200.00	37.00000	39035.00	27.66000	29181.30
0041 605-06120 CURB, CONCRETE	316.000	LFT	27.00000	8532.00	23.30000	7362.80	28.15000	8895.40

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-06140 CURB AND GUTTER, CONCRETE	1880.000	LFT	19.00000	35720.00	16.70000	31396.00	16.91000	31790.80
0043 610-07487 HMA FOR APPROACHES, TYPE B	233.000	TON	127.00000	29591.00	112.00000	26096.00	124.20000	28938.60
0044 610-08446 PCCP FOR APPROACHES, 6 IN.	393.000	SYS	56.00000	22008.00	54.00000	21222.00	40.47000	15904.71
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	434.000	SYS	60.00000	26040.00	58.00000	25172.00	50.40000	21873.60
0046 621-06567 WATER	3.200	KGAL	5.50000	17.60	5.00000	16.00	5.40000	17.28
0047 621-06575 SODDING, NURSERY	892.000	SYS	3.90000	3478.80	3.55000	3166.60	3.83000	3416.36
0048 622-04992 DRAIN ROOF, DISCONNECT	1.000	EACH	115.00000	115.00	200.00000	200.00	485.50000	485.50
0049 628-09402 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	2325.00000	20925.00	1965.00000	17685.00
0050 715-02916 WATER MAIN, PVC, SDR 21, 2 IN. HDPE	15.000	LFT	18.00000	270.00	40.00000	600.00	46.14000	692.10
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	208.000	LFT	44.00000	9152.00	73.00000	15184.00	34.66000	7209.28
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	491.000	LFT	39.00000	19149.00	44.00000	21604.00	35.66000	17509.06
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	468.000	LFT	55.00000	25740.00	64.00000	29952.00	50.69000	23722.92
0054 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	172.000	LFT	65.00000	11180.00	92.00000	15824.00	66.55000	11446.60
0055 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	38.000	TON	150.00000	5700.00	84.00000	3192.00	194.40000	7387.20
0056 715-09064 VIDEO INSPECTION FOR PIPE	1313.000	LFT	1.30000	1706.90	1.25000	1641.25	1.35000	1772.55
0057 715-93911 WATER MAIN, 4 IN. PVC, C900	60.000	LFT	25.00000	1500.00	38.00000	2280.00	30.89000	1853.40
0058 715-93912 WATER MAIN, 6 IN. PVC, C900	15.000	LFT	29.00000	435.00	125.00000	1875.00	35.08000	526.20
0059 715-93913 WATER MAIN, 8 IN. PVC, C900	1350.000	LFT	37.00000	49950.00	26.50000	35775.00	46.80000	63180.00
0060 715-96629 WATER SERVICE LINE, 1 IN.	530.000	LFT	15.00000	7950.00	14.40000	7632.00	17.12000	9073.60
0061 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	4844.87000	4844.87
0062 720-09079 INLET, HA5, MODIFIED	1.000	EACH	1700.00000	1700.00	2660.00000	2660.00	1855.90000	1855.90

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	375.00000	1125.00	355.00000	1065.00	687.88000	2063.64
0064 720-45410 MANHOLE, C4	3.000 EACH	2400.00000	7200.00	3125.00000	9375.00	2776.08000	8328.24
0065 720-93409 INLET, B15, MODIFIED	1.000 EACH	2100.00000	2100.00	2960.00000	2960.00	2350.83000	2350.83
0066 720-93411 INLET, C15, MODIFIED	1.000 EACH	2175.00000	2175.00	3000.00000	3000.00	2499.53000	2499.53
0067 720-94612 MANHOLE, K4	1.000 EACH	3500.00000	3500.00	4200.00000	4200.00	3944.32000	3944.32
0068 720-95422 MANHOLE, J4	2.000 EACH	3350.00000	6700.00	3760.00000	7520.00	3903.86000	7807.72
0069 720-96999 FIRE HYDRANT ASSEMBLY	3.000 EACH	5000.00000	15000.00	3290.00000	9870.00	3669.69000	11009.07
0070 720-98174 INLET, B15	9.000 EACH	2100.00000	18900.00	3125.00000	28125.00	2128.26000	19154.34
0071 720-98555 INLET, C15	2.000 EACH	2150.00000	4300.00	3170.00000	6340.00	2297.16000	4594.32
0072 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 4"	2.000 EACH	3100.00000	6200.00	2760.00000	5520.00	5534.43000	11068.86
0073 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 6"	1.000 EACH	3150.00000	3150.00	3100.00000	3100.00	3270.22000	3270.22
0074 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, 8	1.000 EACH	3800.00000	3800.00	4035.00000	4035.00	8129.85000	8129.85
0075 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 4"	3.000 EACH	2900.00000	8700.00	1960.00000	5880.00	5534.43000	16603.29
0076 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 6"	1.000 EACH	2800.00000	2800.00	2520.00000	2520.00	6656.55000	6656.55
0077 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN. , 8 IN.	2.000 EACH	1400.00000	2800.00	1600.00000	3200.00	1356.78000	2713.56
0078 732-04926 VALVE , GAS, 2"	1.000 EACH	400.00000	400.00	500.00000	500.00	1080.00000	1080.00
0079 732-04994 METER WATER METER ASSEMBLY, 1"	1.000 EACH	800.00000	800.00	925.00000	925.00	956.35000	956.35
0080 732-04994 METER WATER METER ASSEMBLY, 5/8"	18.000 EACH	690.00000	12420.00	895.00000	16110.00	779.43000	14029.74
0081 732-09196 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 2"	1.000 EACH	890.00000	890.00	1030.00000	1030.00	1757.78000	1757.78

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-94780 WATER SERVICE CONNECTION , 1"	19.000	EACH	650.00000	12350.00	580.00000	11020.00	280.29000	5325.51
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	395.00000	2370.00	324.00000	1944.00
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	145.00000	5510.00	95.00000	3610.00	162.00000	6156.00
0085 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	155.00000	2015.00	135.00000	1755.00	216.00000	2808.00
0086 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	58.00000	928.00	65.00000	1040.00	108.00000	1728.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	11500.00000	11500.00	10196.00000	10196.00
0088 801-07118 BARRICADE, III-A	128.000	LFT	14.00000	1792.00	9.95000	1273.60	16.20000	2073.60
0089 801-07119 BARRICADE, III-B	48.000	LFT	22.00000	1056.00	11.50000	552.00	16.20000	777.60
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	198.000	LFT	28.00000	5544.00	19.10000	3781.80	20.63000	4084.74
0091 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	21.500	SFT	22.00000	473.00	57.00000	1225.50	61.56000	1323.54
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	154.000	LFT	2.20000	338.80	1.95000	300.30	1.08000	166.32
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2618.000	LFT	0.65000	1701.70	0.65000	1701.70	1.08000	2827.44
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	195.000	LFT	5.30000	1033.50	4.45000	867.75	6.48000	1263.60
0095 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	615.000	LFT	1.30000	799.50	1.12000	688.80	1.62000	996.30
0096 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	500.00000	1000.00	325.00000	650.00	540.00000	1080.00
0097 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	390.00000	390.00	125.00000	125.00	135.00000	135.00
SECTION TOTALS			\$	1,069,273.20	\$	1,072,925.00	\$	1,169,333.52
CONTRACT TOTALS			\$	1,069,273.20	\$	1,072,925.00	\$	1,169,333.52

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1111003 WHITE CONSTRUCTION INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1181156 KANIZER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	14000.00000	14000.00	29000.00000	29000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	62000.00000	62000.00	49000.00000	49000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	25000.00000	25000.00	19000.00000	19000.00
0010 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	1600.00000	1600.00
0011 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1650.00000	1650.00	1250.00000	1250.00	2000.00000	2000.00
0012 202-02264 TREE, 42 IN., REMOVE	3.000 EACH	1750.00000	5250.00	1500.00000	4500.00	3900.00000	11700.00
0013 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	1850.00000	1850.00	1650.00000	1650.00	4000.00000	4000.00
0014 202-02270 TREE, 60 IN., REMOVE	1.000 EACH	2200.00000	2200.00	1800.00000	1800.00	4500.00000	4500.00
0015 202-02278 CURB, CONCRETE, REMOVE	1450.000 LFT	5.00000	7250.00	7.00000	10150.00	4.00000	5800.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	1400.000 SYS	17.00000	23800.00	6.50000	9100.00	8.50000	11900.00
0017 202-91385 INLET, REMOVE	6.000 EACH	580.00000	3480.00	500.00000	3000.00	400.00000	2400.00
0018 202-93047 MANHOLE, REMOVE	1.000 EACH	1120.00000	1120.00	500.00000	500.00	1000.00000	1000.00
0019 202-96133 PIPE, REMOVE	864.000 LFT	34.00000	29376.00	21.50000	18576.00	40.00000	34560.00
0020 203-02000 EXCAVATION, COMMON	3941.000 CYS	19.00000	74879.00	11.00000	43351.00	25.00000	98525.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1111003 WHITE CONSTRUCTION INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1181156 KANIZER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE	28.000	CYS	35.00000	980.00	41.50000	1162.00	50.00000	1400.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	857.000	SYS	25.00000	21425.00	12.50000	10712.50	23.00000	19711.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	6159.000	SYS	16.00000	98544.00	14.15000	87149.85	27.00000	166293.00
0024 210-07794 WATER MAIN , ABANDON EXISTING WATER MAI	9.000	EACH	350.00000	3150.00	610.00000	5490.00	300.00000	2700.00
0025 210-07797 WATER , FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	680.00000	2040.00	565.00000	1695.00	500.00000	1500.00
0026 210-07797 WATER , METER ASSEMBLY, REMOVE	19.000	EACH	220.00000	4180.00	94.00000	1786.00	200.00000	3800.00
0027 210-09553 MAIN , GAS MAIN, PE, 2"	275.000	LFT	25.00000	6875.00	75.00000	20625.00	90.00000	24750.00
0028 210-09553 MAIN , GAS MAIN, REMOVE	275.000	LFT	13.00000	3575.00	8.00000	2200.00	40.00000	11000.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	1864.000	CYS	28.00000	52192.00	33.00000	61512.00	23.00000	42872.00
0030 306-08043 MILLING, TRANSITION	304.000	SYS	5.20000	1580.80	16.25000	4940.00	8.00000	2432.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2291.000	TON	55.00000	126005.00	60.50000	138605.50	60.00000	137460.00
0032 402-07433 HMA SURFACE, TYPE B	428.000	TON	72.00000	30816.00	75.50000	32314.00	80.00000	34240.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	672.000	TON	64.00000	43008.00	65.50000	44016.00	70.00000	47040.00
0034 406-05520 ASPHALT FOR TACK COAT	3.700	TON	520.00000	1924.00	690.00000	2553.00	600.00000	2220.00
0035 604-07900 CURB RAMP, CONCRETE, F	70.000	SYS	125.00000	8750.00	150.00000	10500.00	90.00000	6300.00
0036 604-07901 CURB RAMP, CONCRETE, G	34.000	SYS	126.00000	4284.00	290.00000	9860.00	90.00000	3060.00
0037 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	125.00000	1750.00	150.00000	2100.00	100.00000	1400.00
0038 604-07903 CURB RAMP, CONCRETE, K	13.000	SYS	125.00000	1625.00	150.00000	1950.00	100.00000	1300.00
0039 604-44251 STEPS, CONCRETE	1.000	CYS	2000.00000	2000.00	1350.00000	1350.00	2500.00000	2500.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	1055.000	SYS	40.00000	42200.00	38.20000	40301.00	48.00000	50640.00
0041 605-06120 CURB, CONCRETE	316.000	LFT	39.00000	12324.00	25.00000	7900.00	26.00000	8216.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1111003 WHITE CONSTRUCTION INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1181156 KANIZER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-06140 CURB AND GUTTER, CONCRETE	1880.000	LFT	37.00000	69560.00	21.00000	39480.00	30.00000	56400.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	233.000	TON	120.00000	27960.00	98.50000	22950.50	125.00000	29125.00
0044 610-08446 PCCP FOR APPROACHES, 6 IN.	393.000	SYS	46.00000	18078.00	43.50000	17095.50	65.00000	25545.00
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	434.000	SYS	54.00000	23436.00	52.75000	22893.50	110.00000	47740.00
0046 621-06567 WATER	3.200	KGAL	17.00000	54.40	15.00000	48.00	15.00000	48.00
0047 621-06575 SODDING, NURSERY	892.000	SYS	6.50000	5798.00	18.00000	16056.00	6.32000	5637.44
0048 622-04992 DRAIN ROOF, DISCONNECT	1.000	EACH	380.00000	380.00	220.00000	220.00	50.00000	50.00
0049 628-09402 FIELD OFFICE, B	9.000	MOS	1850.00000	16650.00	3150.00000	28350.00	4900.00000	44100.00
0050 715-02916 WATER MAIN, PVC, SDR 21, 2 IN. HDPE	15.000	LFT	28.00000	420.00	135.00000	2025.00	40.00000	600.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	208.000	LFT	38.00000	7904.00	48.25000	10036.00	60.00000	12480.00
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	491.000	LFT	42.00000	20622.00	41.00000	20131.00	65.00000	31915.00
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	468.000	LFT	41.00000	19188.00	65.50000	30654.00	70.00000	32760.00
0054 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	172.000	LFT	70.00000	12040.00	90.00000	15480.00	74.00000	12728.00
0055 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	38.000	TON	130.00000	4940.00	160.00000	6080.00	200.00000	7600.00
0056 715-09064 VIDEO INSPECTION FOR PIPE	1313.000	LFT	1.35000	1772.55	1.25000	1641.25	2.00000	2626.00
0057 715-93911 WATER MAIN, 4 IN. PVC, C900	60.000	LFT	27.00000	1620.00	95.00000	5700.00	60.00000	3600.00
0058 715-93912 WATER MAIN, 6 IN. PVC, C900	15.000	LFT	33.00000	495.00	98.00000	1470.00	80.00000	1200.00
0059 715-93913 WATER MAIN, 8 IN. PVC, C900	1350.000	LFT	37.00000	49950.00	62.50000	84375.00	58.00000	78300.00
0060 715-96629 WATER SERVICE LINE, 1 IN.	530.000	LFT	24.00000	12720.00	45.25000	23982.50	30.00000	15900.00
0061 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3550.00000	3550.00	6300.00000	6300.00	2900.00000	2900.00
0062 720-09079 INLET, HA5, MODIFIED	1.000	EACH	1750.00000	1750.00	3000.00000	3000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1111003 WHITE CONSTRUCTION INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1181156 KANIZER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	2000.00000	6000.00	350.00000	1050.00	400.00000	1200.00
0064 720-45410 MANHOLE, C4	3.000 EACH	1800.00000	5400.00	3850.00000	11550.00	2300.00000	6900.00
0065 720-93409 INLET, B15, MODIFIED	1.000 EACH	1850.00000	1850.00	2820.00000	2820.00	2200.00000	2200.00
0066 720-93411 INLET, C15, MODIFIED	1.000 EACH	1920.00000	1920.00	2850.00000	2850.00	1800.00000	1800.00
0067 720-94612 MANHOLE, K4	1.000 EACH	3950.00000	3950.00	5000.00000	5000.00	7000.00000	7000.00
0068 720-95422 MANHOLE, J4	2.000 EACH	2750.00000	5500.00	3950.00000	7900.00	5000.00000	10000.00
0069 720-96999 FIRE HYDRANT ASSEMBLY	3.000 EACH	3700.00000	11100.00	4430.00000	13290.00	3500.00000	10500.00
0070 720-98174 INLET, B15	9.000 EACH	1900.00000	17100.00	2820.00000	25380.00	1800.00000	16200.00
0071 720-98555 INLET, C15	2.000 EACH	1860.00000	3720.00	2850.00000	5700.00	2000.00000	4000.00
0072 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 4"	2.000 EACH	3500.00000	7000.00	4900.00000	9800.00	3500.00000	7000.00
0073 732-02388 WATER MAIN , CROSS TAP ASSEMBLY, 6"	1.000 EACH	3200.00000	3200.00	4750.00000	4750.00	4000.00000	4000.00
0074 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, 8"	1.000 EACH	3920.00000	3920.00	4950.00000	4950.00	4500.00000	4500.00
0075 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 4"	3.000 EACH	2600.00000	7800.00	4500.00000	13500.00	3900.00000	11700.00
0076 732-02388 WATER MAIN , VALVE WITH BOX, TAPPING, WATER, 6"	1.000 EACH	3100.00000	3100.00	4750.00000	4750.00	4200.00000	4200.00
0077 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN. , 8 IN.	2.000 EACH	1750.00000	3500.00	1150.00000	2300.00	2000.00000	4000.00
0078 732-04926 VALVE , GAS, 2"	1.000 EACH	1300.00000	1300.00	370.00000	370.00	1500.00000	1500.00
0079 732-04994 METER WATER METER ASSEMBLY, 1"	1.000 EACH	1160.00000	1160.00	870.00000	870.00	1400.00000	1400.00
0080 732-04994 METER WATER METER ASSEMBLY, 5/8"	18.000 EACH	1120.00000	20160.00	725.00000	13050.00	800.00000	14400.00
0081 732-09196 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 2"	1.000 EACH	1380.00000	1380.00	1600.00000	1600.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29848-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1111003 WHITE CONSTRUCTION INC		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1181156 KANIZER EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-94780 WATER SERVICE CONNECTION , 1"	19.000	EACH	350.00000	6650.00	470.00000	8930.00	500.00000	9500.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	230.00000	1380.00	225.00000	1350.00	2000.00000	12000.00
0084 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	132.00000	5016.00	129.00000	4902.00	50.00000	1900.00
0085 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	142.00000	1846.00	138.00000	1794.00	200.00000	2600.00
0086 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	55.00000	880.00	53.00000	848.00	200.00000	3200.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	29999.05000	29999.05	38100.00000	38100.00	18000.00000	18000.00
0088 801-07118 BARRICADE, III-A	128.000	LFT	15.00000	1920.00	13.00000	1664.00	30.00000	3840.00
0089 801-07119 BARRICADE, III-B	48.000	LFT	23.00000	1104.00	20.00000	960.00	40.00000	1920.00
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	198.000	LFT	22.00000	4356.00	25.45000	5039.10	20.00000	3960.00
0091 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	21.500	SFT	59.00000	1268.50	19.80000	425.70	40.00000	860.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	154.000	LFT	2.20000	338.80	2.00000	308.00	4.00000	616.00
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2618.000	LFT	0.80000	2094.40	0.60000	1570.80	2.00000	5236.00
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	195.000	LFT	5.20000	1014.00	4.75000	926.25	8.00000	1560.00
0095 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	615.000	LFT	1.30000	799.50	1.15000	707.25	3.00000	1845.00
0096 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	470.00000	940.00	465.00000	930.00	100.00000	200.00
0097 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	390.00000	390.00	360.00000	360.00	200.00000	200.00
SECTION TOTALS			\$	1,187,533.00	\$	1,242,868.20	\$	1,440,016.44
CONTRACT TOTALS			\$	1,187,533.00	\$	1,242,868.20	\$	1,440,016.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -29861-A COUNTIES : HANCOCK HENRY
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/16/09
 LOCATION : ON I-70 FROM 5.03 MILES EAST OF SR 9 TO 0.24 MILE EAST OF PROJECT(S) : 0501235
 SR 109

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,964,183.42	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,983,300.00	100.9733%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,042,760.00	104.0005%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,176,240.18	110.7962%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,186,000.00	111.2931%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29861-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK HENRY

			(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-08520	2.000	EACH	105.00000	210.00	200.00000	400.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	24.000	MOS	95.00000	2280.00	125.00000	3000.00	100.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
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	29400.00000	29400.00	65090.00000	65090.00	56046.86000	56046.86
MOBILIZATION AND DEMOBILIZATION								
0011 304-07783	250.000	TON	180.00000	45000.00	140.00000	35000.00	100.00000	25000.00
HMA PATCHING, TYPE D								
0012 306-08159	181000.000	SYS	0.53000	95930.00	0.46000	83260.00	0.66000	119460.00
MILLING, ASPHALT , 1.75 IN								
0013 306-08432	7500.000	SYS	1.42000	10650.00	2.00000	15000.00	2.50000	18750.00
MILLING, APPROACH								
0014 401-06264		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
PROFILOGRAPH, HMA								
0015 401-07354	20650.000	TON	74.00000	1528100.00	72.00000	1486800.00	73.00000	1507450.00
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm								
0016 404-05510	113416.000	SYS	0.75000	85062.00	1.00000	113416.00	0.85000	96403.60
SEAL COAT, 1								
0017 406-05520	55.000	TON	400.00000	22000.00	400.00000	22000.00	600.00000	33000.00
ASPHALT FOR TACK COAT								
0018 628-09402	12.000	MOS	1900.00000	22800.00	2000.00000	24000.00	2400.00000	28800.00
FIELD OFFICE, B								
0019 628-09407	12.000	MOS	315.00000	3780.00	200.00000	2400.00	250.00000	3000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29861-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1580.00000	3160.00	1500.00000	3000.00	300.00000	600.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	315.00000	1260.00	300.00000	1200.00	125.00000	500.00
0022 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	290.00000	4640.00	275.00000	4400.00	90.00000	1440.00
0023 801-06710 FLASHING ARROW SIGN	200.000 DAY	4.00000	800.00	0.05000	10.00	5.75000	1150.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	64335.44000	64335.44	40000.00000	40000.00
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	32790.000 LFT	0.11000	3606.90	0.10000	3279.00	0.27000	8853.30
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	138556.000 LFT	0.11000	15241.16	0.10000	13855.60	0.27000	37410.12
0028 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	300.000 LFT	1.05000	315.00	1.00000	300.00	0.70000	210.00
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	138556.000 LFT	0.11000	15241.16	0.10000	13855.60	0.27000	37410.12
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	6.30000	315.00	6.00000	300.00	10.00000	500.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1826.000 EACH	2.65000	4838.90	1.86000	3396.36	5.00000	9130.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1826.000 EACH	0.55000	1004.30	2.50000	4565.00	2.50000	4565.00
0033 105-06845 CONSTRUCTION ENGINEERING	LUMP	1450.00000	1450.00	1950.00000	1950.00	1350.00000	1350.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6800.000 LFT	0.69000	4692.00	1.10000	7480.00	0.18000	1224.00
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	3700.00000	7400.00	3500.00000	7000.00	1950.00000	3900.00
CONTRACT TOTALS		\$	1,964,183.42	\$	1,983,300.00	\$	2,042,760.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29861-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK HENRY

		(4) 35-1917625		(5) 35-1151771		()		
		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	100.00000	200.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	24.000 MOS	80.00000	1920.00	150.00000	3600.00		
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	108000.00000	108000.00	108000.00000	108000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07783	250.000 TON	125.00000	31250.00	106.00000	26500.00		
	HMA PATCHING, TYPE D							
0012	306-08159	181000.000 SYS	0.88000	159280.00	0.95000	171950.00		
	MILLING, ASPHALT , 1.75 IN							
0013	306-08432	7500.000 SYS	2.75000	20625.00	2.40000	18000.00		
	MILLING, APPROACH							
0014	401-06264	LUMP	3000.00000	3000.00	3000.00000	3000.00		
	PROFILOGRAPH, HMA							
0015	401-07354	20650.000 TON	71.00000	1466150.00	75.00000	1548750.00		
	QC/QA-HMA, 5, 76, SURFACE, 12.5 mm							
0016	404-05510	113416.000 SYS	0.98000	111147.68	0.93000	105476.88		
	SEAL COAT, 1							
0017	406-05520	55.000 TON	450.00000	24750.00	10.00000	550.00		
	ASPHALT FOR TACK COAT							
0018	628-09402	12.000 MOS	1800.00000	21600.00	2000.00000	24000.00		
	FIELD OFFICE, B							
0019	628-09407	12.000 MOS	175.00000	2100.00	300.00000	3600.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29861-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	514.00000	1028.00	1500.00000	3000.00		
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	202.00000	808.00	300.00000	1200.00		
0022 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	130.00000	2080.00	275.00000	4400.00		
0023 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.00000	2000.00	0.05000	10.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	116670.00000	116670.00	111498.92000	111498.92		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	32790.000	LFT	0.01000	327.90	0.10000	3279.00		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	138556.000	LFT	0.30000	41566.80	0.10000	13855.60		
0028 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	300.000	LFT	0.95000	285.00	1.00000	300.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	138556.000	LFT	0.30000	41566.80	0.10000	13855.60		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	11.95000	597.50	6.00000	300.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1826.000	EACH	1.75000	3195.50	2.00000	3652.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1826.000	EACH	2.50000	4565.00	2.50000	4565.00		
0033 105-06845 CONSTRUCTION ENGINEERING		LUMP	2600.00000	2600.00	1950.00000	1950.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6800.000	LFT	0.40000	2720.00	0.50000	3400.00		
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00		
CONTRACT TOTALS			\$	2,176,240.18	\$	2,186,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -29877-A COUNTIES : NOBLE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/09
 LOCATION : ON US 6, 6.81 MILES EAST OF JUNCTION OF US 33 PROJECT(S) : 2129011

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,000,368.06	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,121,544.15	112.1132%
3	62-1492793 API CONSTRUCTION CORP	\$ 1,125,375.77	112.4962%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,143,519.24	114.3099%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,176,635.05	117.6202%
6	35-1489621 HRP CONSTRUCTION INC	\$ 1,193,604.42	119.3165%
7	38-2405622 E T MACKENZIE COMPANY	\$ 1,231,866.45	123.1413%
8	35-0997978 PHEND & BROWN INC	\$ 1,249,457.13	124.8997%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	33000.00000	33000.00	11752.00000	11752.00	7040.00000	7040.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	285.00000	570.00	95.00000	190.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	40.00000	720.00	130.00000	2340.00	125.00000	2250.00
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	49000.00000	49000.00	56077.21000	56077.21	56265.00000	56265.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	30800.00000	30800.00	27864.00000	27864.00	22505.00000	22505.00
CLEARING RIGHT OF WAY								
0012 202-02240	910.000	SYS	7.05000	6415.50	10.00000	9100.00	18.00000	16380.00
PAVEMENT REMOVAL								
0013 202-02241	540.000	LFT	3.00000	1620.00	4.00000	2160.00	4.00000	2160.00
GUARDRAIL, REMOVE								
0014 202-51330		LUMP	20000.00000	20000.00	70429.92000	70429.92	41725.00000	41725.00
PRESENT STRUCTURE, REMOVE								
0015 202-96133	57.000	LFT	8.00000	456.00	10.00000	570.00	1.40000	79.80
PIPE, REMOVE								
0016 203-02000	5235.000	CYS	10.50000	54967.50	8.66000	45335.10	11.00000	57585.00
EXCAVATION, COMMON								
0017 205-03371	40.000	CYS	15.00000	600.00	22.00000	880.00	13.85000	554.00
SEDIMENT, REMOVE								
0018 205-06931	68.000	TON	44.00000	2992.00	48.00000	3264.00	52.00000	3536.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06932	231.000	LFT	10.80000	2494.80	10.80000	2494.80	10.80000	2494.80
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	80.000	TON	36.00000	2880.00	46.00000	3680.00	37.45000	2996.00
0021 205-06937 TEMPORARY SILT FENCE	1030.000	LFT	1.98000	2039.40	2.98000	3069.40	1.98000	2039.40
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	4925.000	SYS	6.50000	32012.50	6.18000	30436.50	5.25000	25856.25
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4380.000	SYS	6.25000	27375.00	4.80000	21024.00	5.25000	22995.00
0024 211-02050 B BORROW	50.000	CYS	19.50000	975.00	23.00000	1150.00	40.00000	2000.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	860.000	CYS	56.00000	48160.00	23.00000	19780.00	47.00000	40420.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4267.000	TON	15.00000	64005.00	15.00000	64005.00	15.00000	64005.00
0028 306-08033 MILLING, ASPHALT, 1 IN.	1213.000	SYS	2.75000	3335.75	2.50000	3032.50	2.50000	3032.50
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	2.75000	1650.00	2.50000	1500.00	2.50000	1500.00
0030 306-08043 MILLING, TRANSITION	480.000	SYS	4.00000	1920.00	2.50000	1200.00	2.50000	1200.00
0031 402-07432 HMA SURFACE, TYPE A	259.000	TON	80.00000	20720.00	79.20000	20512.80	79.20000	20512.80
0032 402-07434 HMA SURFACE, TYPE C	291.000	TON	76.00000	22116.00	79.20000	23047.20	79.20000	23047.20
0033 402-07439 HMA INTERMEDIATE, TYPE C	509.000	TON	49.00000	24941.00	60.90000	30998.10	60.90000	30998.10
0034 402-07440 HMA BASE, TYPE A	775.000	TON	54.50000	42237.50	52.45000	40648.75	52.45000	40648.75
0035 402-07442 HMA BASE, TYPE C	710.000	TON	55.50000	39405.00	52.45000	37239.50	52.45000	37239.50
0036 406-05520 ASPHALT FOR TACK COAT	3.600	TON	150.00000	540.00	1.00000	3.60	1.00000	3.60
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2310.00000	2310.00	1850.00000	1850.00	1850.00000	1850.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3700.00000	11100.00	2450.00000	7350.00	2450.00000	7350.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	931.250	LFT	20.00000	18625.00	15.30000	14248.13	15.30000	14248.13
0040 610-07487 HMA FOR APPROACHES, TYPE B	1524.000	TON	50.50000	76962.00	59.00000	89916.00	59.00000	89916.00
0041 615-06490 RIGHT OF WAY MARKER	14.000	EACH	139.00000	1946.00	130.00000	1820.00	130.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06500 MONUMENT, A	4.000	EACH	680.00000	2720.00	700.00000	2800.00	700.00000	2800.00
0043 615-06505 MONUMENT, B	1.000	EACH	680.00000	680.00	900.00000	900.00	900.00000	900.00
0044 616-02320 GEOTEXTILES	2066.000	SYS	2.10000	4338.60	2.50000	5165.00	1.00000	2066.00
0045 616-06405 RIPRAP, REVETMENT	1005.000	TON	38.00000	38190.00	28.50000	28642.50	31.75000	31908.75
0046 616-06451 RIPRAP, UNIFORM	173.000	TON	35.00000	6055.00	33.00000	5709.00	31.75000	5492.75
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0048 621-01956 SEED MIXTURE, LEGUME, 1	621.000	LBS	3.45000	2142.45	3.45000	2142.45	3.45000	2142.45
0049 621-02770 EROSION CONTROL BLANKET	209.000	SYS	4.05000	846.45	4.05000	846.45	4.05000	846.45
0050 621-06545 FERTILIZER	1.000	TON	1684.00000	1684.00	1684.00000	1684.00	1684.00000	1684.00
0051 621-06553 SEED MIXTURE, R	560.000	LBS	2.88000	1612.80	2.88000	1612.80	2.88000	1612.80
0052 621-06557 SEED MIXTURE, T	320.000	LBS	4.08000	1305.60	4.08000	1305.60	4.08000	1305.60
0053 621-06565 MULCHING MATERIAL	15.000	TON	363.00000	5445.00	3.63000	54.45	363.00000	5445.00
0054 621-06567 WATER	3.000	kgAL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0055 621-06574 SODDING	750.000	SYS	4.65000	3487.50	6.87000	5152.50	4.65000	3487.50
0056 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	23.00000	276.00	40.00000	480.00	40.00000	480.00
0057 628-09402 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	2178.55000	19606.95	2195.00000	19755.00
0058 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	45000.00000	45000.00	97299.00000	97299.00	106390.00000	106390.00
0059 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 216 IN. X 144 IN.	76.000	LFT	1500.00000	114000.00	2450.00000	186200.00	2935.00000	223060.00
0060 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000	EACH	715.00000	1430.00	410.00000	820.00	290.00000	580.00
0061 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	915.00000	1830.00	665.00000	1330.00	395.00000	790.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	1270.00000	1270.00	1065.00000	1065.00	1235.00000	1235.00
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	15.000	LFT	47.00000	705.00	35.00000	525.00	28.00000	420.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	73.000	LFT	29.00000	2117.00	35.05000	2558.65	22.00000	1606.00
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	48.000	LFT	38.00000	1824.00	40.30000	1934.40	24.00000	1152.00
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	5.000	LFT	100.00000	500.00	38.75000	193.75	92.00000	460.00
0067 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	10.000	LFT	75.00000	750.00	42.20000	422.00	37.05000	370.50
0068 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	20.000	LFT	70.00000	1400.00	60.00000	1200.00	67.00000	1340.00
0069 723-08608 WINGWALL	1070.000	SFT	50.00000	53500.00	69.50000	74365.00	39.00000	41730.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	220.00000	440.00	220.00000	440.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	98.00000	196.00	269.00000	538.00	269.00000	538.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7792.000	LFT	0.20000	1558.40	0.17000	1324.64	0.17000	1324.64
0073 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	70.00000	1610.00	116.00000	2668.00	116.00000	2668.00
0074 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	40.00000	640.00	51.00000	816.00	51.00000	816.00
0075 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	45.000	EACH	7.00000	315.00	10.55000	474.75	10.55000	474.75
0076 801-06775 MAINTAINING TRAFFIC		LUMP	28053.00000	28053.00	13678.00000	13678.00	5595.00000	5595.00
0077 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	7.10000	511.20	7.10000	511.20
0078 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18.500	LFT	12.50000	231.25	14.00000	259.00	14.00000	259.00
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.500	SFT	14.90000	186.25	24.00000	300.00	24.00000	300.00
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3468.000	LFT	0.20000	693.60	0.44000	1525.92	0.44000	1525.92
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3468.000	LFT	0.20000	693.60	0.16000	554.88	0.16000	554.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 310 -6

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-06716 LINE, REMOVE	1011.000 LFT	0.51000	515.61	0.25000	252.75	0.25000	252.75
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	34.00000	1666.00	21.00000	1029.00	21.00000	1029.00
0084 205-09543 NO 2 STONE	100.000 TON	22.00000	2200.00	25.00000	2500.00	22.75000	2275.00
SECTION TOTALS		\$	1,000,368.06	\$	1,121,544.15	\$	1,125,375.77
CONTRACT TOTALS		\$	1,000,368.06	\$	1,121,544.15	\$	1,125,375.77

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	7300.00000	7300.00	12000.00000	12000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	230.00000	460.00	286.00000	572.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	120.00000	2160.00	145.00000	2610.00	250.00000	4500.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	54200.00000	54200.00	35000.00000	35000.00	60000.00000	60000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	24000.00000	24000.00	20000.00000	20000.00
0012 202-02240 PAVEMENT REMOVAL	910.000 SYS	18.95000	17244.50	18.00000	16380.00	10.00000	9100.00
0013 202-02241 GUARDRAIL, REMOVE	540.000 LFT	4.00000	2160.00	4.50000	2430.00	4.00000	2160.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	13000.00000	13000.00	22000.00000	22000.00
0015 202-96133 PIPE, REMOVE	57.000 LFT	15.00000	855.00	18.00000	1026.00	16.00000	912.00
0016 203-02000 EXCAVATION, COMMON	5235.000 CYS	13.25000	69363.75	12.00000	62820.00	12.00000	62820.00
0017 205-03371 SEDIMENT, REMOVE	40.000 CYS	20.00000	800.00	30.00000	1200.00	10.00000	400.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.000 TON	45.35000	3083.80	70.00000	4760.00	35.00000	2380.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	231.000 LFT	10.80000	2494.80	12.00000	2772.00	10.80000	2494.80

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	80.000	TON	55.00000	4400.00	48.00000	3840.00	35.00000	2800.00
0021 205-06937 TEMPORARY SILT FENCE	1030.000	LFT	1.98000	2039.40	2.50000	2575.00	1.98000	2039.40
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	4925.000	SYS	9.45000	46541.25	7.00000	34475.00	4.85000	23886.25
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4380.000	SYS	5.00000	21900.00	12.00000	52560.00	4.00000	17520.00
0024 211-02050 B BORROW	50.000	CYS	25.00000	1250.00	50.00000	2500.00	18.00000	900.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	860.000	CYS	28.50000	24510.00	50.00000	43000.00	28.00000	24080.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4267.000	TON	13.60000	58031.20	18.00000	76806.00	16.00000	68272.00
0028 306-08033 MILLING, ASPHALT, 1 IN.	1213.000	SYS	1.50000	1819.50	5.00000	6065.00	2.49000	3020.37
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	1.50000	900.00	4.00000	2400.00	2.49000	1494.00
0030 306-08043 MILLING, TRANSITION	480.000	SYS	1.50000	720.00	5.00000	2400.00	2.51000	1204.80
0031 402-07432 HMA SURFACE, TYPE A	259.000	TON	80.00000	20720.00	87.00000	22533.00	80.00000	20720.00
0032 402-07434 HMA SURFACE, TYPE C	291.000	TON	76.00000	22116.00	83.00000	24153.00	76.00000	22116.00
0033 402-07439 HMA INTERMEDIATE, TYPE C	509.000	TON	49.00000	24941.00	54.00000	27486.00	49.00000	24941.00
0034 402-07440 HMA BASE, TYPE A	775.000	TON	54.50000	42237.50	60.00000	46500.00	54.50000	42237.50
0035 402-07442 HMA BASE, TYPE C	710.000	TON	55.50000	39405.00	60.00000	42600.00	55.50000	39405.00
0036 406-05520 ASPHALT FOR TACK COAT	3.600	TON	150.00000	540.00	150.00000	540.00	150.00000	540.00
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1850.00000	1850.00	2000.00000	2000.00	1850.00000	1850.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2450.00000	7350.00	2700.00000	8100.00	2450.00000	7350.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	931.250	LFT	15.30000	14248.13	17.00000	15831.25	15.30000	14248.13
0040 610-07487 HMA FOR APPROACHES, TYPE B	1524.000	TON	50.50000	76962.00	55.00000	83820.00	50.50000	76962.00
0041 615-06490 RIGHT OF WAY MARKER	14.000	EACH	130.00000	1820.00	140.00000	1960.00	130.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06500 MONUMENT, A	4.000	EACH	700.00000	2800.00	800.00000	3200.00	700.00000	2800.00
0043 615-06505 MONUMENT, B	1.000	EACH	900.00000	900.00	980.00000	980.00	900.00000	900.00
0044 616-02320 GEOTEXTILES	2066.000	SYS	1.80000	3718.80	3.00000	6198.00	2.00000	4132.00
0045 616-06405 RIPRAP, REVETMENT	1005.000	TON	27.50000	27637.50	30.00000	30150.00	35.00000	35175.00
0046 616-06451 RIPRAP, UNIFORM	173.000	TON	27.50000	4757.50	35.00000	6055.00	35.00000	6055.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	750.00000	1500.00	650.00000	1300.00
0048 621-01956 SEED MIXTURE, LEGUME, 1	621.000	LBS	3.45000	2142.45	4.00000	2484.00	3.45000	2142.45
0049 621-02770 EROSION CONTROL BLANKET	209.000	SYS	4.05000	846.45	4.75000	992.75	4.05000	846.45
0050 621-06545 FERTILIZER	1.000	TON	1684.00000	1684.00	2000.00000	2000.00	1684.00000	1684.00
0051 621-06553 SEED MIXTURE, R	560.000	LBS	2.88000	1612.80	3.50000	1960.00	2.88000	1612.80
0052 621-06557 SEED MIXTURE, T	320.000	LBS	4.08000	1305.60	4.50000	1440.00	4.08000	1305.60
0053 621-06565 MULCHING MATERIAL	15.000	TON	363.00000	5445.00	425.00000	6375.00	363.00000	5445.00
0054 621-06567 WATER	3.000	kgAL	1.00000	3.00	1.25000	3.75	1.00000	3.00
0055 621-06574 SODDING	750.000	SYS	6.87000	5152.50	6.00000	4500.00	4.65000	3487.50
0056 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	40.00000	480.00	50.00000	600.00	40.00000	480.00
0057 628-09402 FIELD OFFICE, B	9.000	MOS	1875.00000	16875.00	2500.00000	22500.00	2726.68000	24540.12
0058 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	151700.00000	151700.00	103000.00000	103000.00	125000.00000	125000.00
0059 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 216 IN. X 144 IN.	76.000	LFT	2900.00000	220400.00	2300.00000	174800.00	3400.00000	258400.00
0060 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000	EACH	750.00000	1500.00	500.00000	1000.00	600.00000	1200.00
0061 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	935.00000	1870.00	750.00000	1500.00	625.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000 EACH	1250.00000	1250.00	1000.00000	1000.00	700.00000	700.00
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	15.000 LFT	52.00000	780.00	100.00000	1500.00	24.00000	360.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	73.000 LFT	32.30000	2357.90	35.00000	2555.00	28.00000	2044.00
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	48.000 LFT	36.50000	1752.00	50.00000	2400.00	30.00000	1440.00
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	5.000 LFT	54.00000	270.00	60.00000	300.00	22.00000	110.00
0067 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	10.000 LFT	30.00000	300.00	40.00000	400.00	24.00000	240.00
0068 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	20.000 LFT	74.00000	1480.00	60.00000	1200.00	34.00000	680.00
0069 723-08608 WINGWALL	1070.000 SFT	65.50000	70085.00	82.00000	87740.00	80.00000	85600.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	95.00000	190.00	100.00000	200.00	95.00000	190.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	98.00000	196.00	110.00000	220.00	98.00000	196.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7792.000 LFT	0.30000	2337.60	0.35000	2727.20	0.30000	2337.60
0073 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	70.00000	1610.00	80.00000	1840.00	70.00000	1610.00
0074 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	40.00000	640.00	45.00000	720.00	40.00000	640.00
0075 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	45.000 EACH	7.00000	315.00	8.00000	360.00	7.00000	315.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	1250.00000	1250.00	15000.00000	15000.00	15000.00000	15000.00
0077 801-07118 BARRICADE, III-A	72.000 LFT	10.00000	720.00	11.00000	792.00	10.00000	720.00
0078 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18.500 LFT	12.50000	231.25	16.00000	296.00	14.00000	259.00
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.500 SFT	14.90000	186.25	27.00000	337.50	24.00000	300.00
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3468.000 LFT	0.20000	693.60	0.25000	867.00	0.14000	485.52
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3468.000 LFT	0.20000	693.60	0.25000	867.00	0.14000	485.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 310 -11

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-06716 LINE, REMOVE	1011.000 LFT	0.51000	515.61	0.60000	606.60	0.51000	515.61
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	34.00000	1666.00	40.00000	1960.00	34.00000	1666.00
0084 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	56.00000	5600.00	32.00000	3200.00
SECTION TOTALS		\$	1,143,519.24	\$	1,176,635.05	\$	1,193,604.42
CONTRACT TOTALS		\$	1,143,519.24	\$	1,176,635.05	\$	1,193,604.42

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-2405622 E T MACKENZIE COMPANY		(8) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6672.57000	6672.57	7000.00000	7000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	101.76000	203.52	300.00000	600.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	25.44000	457.92	54.00000	972.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	54641.19000	54641.19	62472.00000	62472.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	18887.23000	18887.23	15000.00000	15000.00		
0012 202-02240 PAVEMENT REMOVAL	910.000 SYS	4.61000	4195.10	11.50000	10465.00		
0013 202-02241 GUARDRAIL, REMOVE	540.000 LFT	4.27000	2305.80	4.00000	2160.00		
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	105261.34000	105261.34	77000.00000	77000.00		
0015 202-96133 PIPE, REMOVE	57.000 LFT	7.78000	443.46	7.80000	444.60		
0016 203-02000 EXCAVATION, COMMON	5235.000 CYS	10.57000	55333.95	10.00000	52350.00		
0017 205-03371 SEDIMENT, REMOVE	40.000 CYS	6.65000	266.00	17.50000	700.00		
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.000 TON	30.73000	2089.64	40.00000	2720.00		
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	231.000 LFT	2.69000	621.39	8.35000	1928.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 310 -13

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2405622 E T MACKENZIE COMPANY		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	80.000	TON	36.76000	2940.80	40.00000	3200.00		
0021 205-06937 TEMPORARY SILT FENCE	1030.000	LFT	2.36000	2430.80	1.95000	2008.50		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	4925.000	SYS	7.60000	37430.00	6.00000	29550.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4380.000	SYS	8.70000	38106.00	5.00000	21900.00		
0024 211-02050 B BORROW	50.000	CYS	50.68000	2534.00	20.00000	1000.00		
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	860.000	CYS	32.13000	27631.80	32.64000	28070.40		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4267.000	TON	15.42000	65797.14	13.00000	55471.00		
0028 306-08033 MILLING, ASPHALT, 1 IN.	1213.000	SYS	2.12000	2571.56	2.65000	3214.45		
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	2.23000	1338.00	2.95000	1770.00		
0030 306-08043 MILLING, TRANSITION	480.000	SYS	2.13000	1022.40	3.05000	1464.00		
0031 402-07432 HMA SURFACE, TYPE A	259.000	TON	85.41000	22121.19	63.00000	16317.00		
0032 402-07434 HMA SURFACE, TYPE C	291.000	TON	81.14000	23611.74	70.00000	20370.00		
0033 402-07439 HMA INTERMEDIATE, TYPE C	509.000	TON	52.31000	26625.79	60.00000	30540.00		
0034 402-07440 HMA BASE, TYPE A	775.000	TON	58.18000	45089.50	60.00000	46500.00		
0035 402-07442 HMA BASE, TYPE C	710.000	TON	59.25000	42067.50	65.00000	46150.00		
0036 406-05520 ASPHALT FOR TACK COAT	3.600	TON	160.14000	576.50	1.00000	3.60		
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1975.08000	1975.08	1850.00000	1850.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2615.65000	7846.95	2450.00000	7350.00		
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	931.250	LFT	16.33000	15207.31	15.30000	14248.13		
0040 610-07487 HMA FOR APPROACHES, TYPE B	1524.000	TON	53.91000	82158.84	52.00000	79248.00		
0041 615-06490 RIGHT OF WAY MARKER	14.000	EACH	138.79000	1943.06	130.00000	1820.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2405622 E T MACKENZIE COMPANY		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06500 MONUMENT, A	4.000	EACH	747.33000	2989.32	700.00000	2800.00		
0043 615-06505 MONUMENT, B	1.000	EACH	960.85000	960.85	900.00000	900.00		
0044 616-02320 GEOTEXTILES	2066.000	SYS	1.35000	2789.10	1.80000	3718.80		
0045 616-06405 RIPRAP, REVETMENT	1005.000	TON	32.11000	32270.55	28.00000	28140.00		
0046 616-06451 RIPRAP, UNIFORM	173.000	TON	30.39000	5257.47	28.00000	4844.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	693.95000	1387.90	375.00000	750.00		
0048 621-01956 SEED MIXTURE, LEGUME, 1	621.000	LBS	3.68000	2285.28	5.90000	3663.90		
0049 621-02770 EROSION CONTROL BLANKET	209.000	SYS	4.32000	902.88	1.92000	401.28		
0050 621-06545 FERTILIZER	1.000	TON	1797.86000	1797.86	875.00000	875.00		
0051 621-06553 SEED MIXTURE, R	560.000	LBS	3.07000	1719.20	2.90000	1624.00		
0052 621-06557 SEED MIXTURE, T	320.000	LBS	4.36000	1395.20	2.25000	720.00		
0053 621-06565 MULCHING MATERIAL	15.000	TON	387.54000	5813.10	450.00000	6750.00		
0054 621-06567 WATER	3.000	KGAL	1.07000	3.21	100.00000	300.00		
0055 621-06574 SODDING	750.000	SYS	8.17000	6127.50	3.50000	2625.00		
0056 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	42.70000	512.40	50.00000	600.00		
0057 628-09402 FIELD OFFICE, B	9.000	MOS	1922.20000	17299.80	2000.00000	18000.00		
0058 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	129184.60000	129184.60	140300.00000	140300.00		
0059 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 216 IN. X 144 IN.	76.000	LFT	3089.43000	234796.68	3800.00000	288800.00		
0060 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000	EACH	603.49000	1206.98	450.00000	900.00		
0061 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	805.34000	1610.68	650.00000	1300.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2405622 E T MACKENZIE COMPANY		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	1611.08000	1611.08	900.00000	900.00		
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	15.000	LFT	10.67000	160.05	17.75000	266.25		
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	73.000	LFT	19.98000	1458.54	15.97000	1165.81		
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	48.000	LFT	23.90000	1147.20	19.80000	950.40		
0066 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	5.000	LFT	20.16000	100.80	13.50000	67.50		
0067 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	10.000	LFT	3.78000	37.80	17.75000	177.50		
0068 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	20.000	LFT	48.38000	967.60	35.00000	700.00		
0069 723-08608 WINGWALL	1070.000	SFT	54.05000	57833.50	61.00000	65270.00		
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	101.42000	202.84	225.00000	450.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	104.62000	209.24	378.00000	756.00		
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7792.000	LFT	0.32000	2493.44	0.16000	1246.72		
0073 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	74.73000	1718.79	145.00000	3335.00		
0074 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	42.70000	683.20	50.00000	800.00		
0075 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	45.000	EACH	7.47000	336.15	39.70000	1786.50		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	1334.51000	1334.51	10000.00000	10000.00		
0077 801-07118 BARRICADE, III-A	72.000	LFT	10.68000	768.96	9.75000	702.00		
0078 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18.500	LFT	13.34000	246.79	14.00000	259.00		
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.500	SFT	15.91000	198.88	24.00000	300.00		
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3468.000	LFT	0.32000	1109.76	0.21000	728.28		
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3468.000	LFT	0.32000	1109.76	0.21000	728.28		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29877-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2405622 E T MACKENZIE COMPANY		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-06716 LINE, REMOVE	1011.000	LFT	0.54000	545.94	0.58000	586.38		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000	EACH	47.51000	2327.99	44.00000	2156.00		
0084 205-09543 NO 2 STONE	100.000	TON	25.42000	2542.00	22.50000	2250.00		
SECTION TOTALS			\$	1,231,866.45	\$	1,249,457.13	\$	
CONTRACT TOTALS			\$	1,231,866.45	\$	1,249,457.13	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -29922-A COUNTIES : LAKE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 09/30/09
 LOCATION : ON 61ST AVE FROM SR 53 TO I-65 RAMPS, 2.5 MILES NORTH PROJECT(S) : 0501003
 OF US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 2,626,407.47	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,925,477.28	111.3870%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 3,024,077.75	115.1412%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,362,034.20	128.0089%
5	35-1120685 WALSH & KELLY INC	\$ 3,393,051.89	129.1899%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		27329.24000	27329.24	53322.04000	53322.04	24300.00000	24300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		116203.00000	116203.00	147008.07000	147008.07	153200.00000	153200.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP		27000.00000	27000.00	38478.10000	38478.10	65000.00000	65000.00
0010 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	3890.00000	3890.00
0011 202-02241 GUARDRAIL, REMOVE	305.000 LFT		4.27000	1302.35	25.00000	7625.00	6.10000	1860.50
0012 203-02000 EXCAVATION, COMMON	2945.000 CYS		26.06000	76746.70	36.61000	107816.45	27.50000	80987.50
0013 203-02070 BORROW	7250.000 CYS		9.60000	69600.00	23.38000	169505.00	10.20000	73950.00
0014 205-03371 SEDIMENT, REMOVE	100.000 CYS		16.88000	1688.00	46.34000	4634.00	23.40000	2340.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000 EACH		80.00000	2800.00	80.00000	2800.00	86.40000	3024.00
0016 205-06937 TEMPORARY SILT FENCE	283.000 LFT		4.71000	1332.93	2.96000	837.68	3.20000	905.60
0017 205-09543 NO 2 STONE	100.000 TON		30.25000	3025.00	19.99000	1999.00	29.20000	2920.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	6624.000 SYS		12.82000	84919.68	12.25000	81144.00	6.70000	44380.80
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1273.000 SYS		11.45000	14575.85	21.84000	27802.32	10.10000	12857.30

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	4267.000	CYS	16.52000	70490.84	23.00000	98141.00	14.30000	61018.10
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	415.000	CYS	91.45000	37951.75	85.00000	35275.00	102.00000	42330.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	61.000	TON	20.76000	1266.36	51.56000	3145.16	26.00000	1586.00
0024 302-06464 SUBBASE FOR PCCP	103.000	CYS	56.06000	5774.18	87.94000	9057.82	74.30000	7652.90
0025 304-07783 HMA PATCHING, TYPE D	259.000	TON	83.95000	21743.05	83.95000	21743.05	217.00000	56203.00
0026 306-08043 MILLING, TRANSITION	1497.000	SYS	8.00000	11976.00	4.50000	6736.50	5.00000	7485.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1681.000	TON	68.75000	115568.75	70.75000	118930.75	75.00000	126075.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2588.000	TON	57.90000	149845.20	58.90000	152433.20	64.00000	165632.00
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1691.000	TON	58.40000	98754.40	59.40000	100445.40	65.00000	109915.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1014.000	TON	75.95000	77013.30	76.95000	78027.30	83.00000	84162.00
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	3397.000	TON	57.85000	196516.45	58.85000	199913.45	69.80000	237110.60
0032 406-05520 ASPHALT FOR TACK COAT	14.000	TON	386.00000	5404.00	386.00000	5404.00	421.00000	5894.00
0033 502-06329 PCCP, 12 IN.	411.000	SYS	94.58000	38872.38	84.70000	34811.70	93.20000	38305.20
0034 503-03489 RETROFITTED TIE BARS	162.000	EACH	17.03000	2758.86	45.20000	7322.40	15.00000	2430.00
0035 503-05240 D-1 CONTRACTION JOINT	156.000	LFT	15.77000	2460.12	22.55000	3517.80	14.20000	2215.20
0036 503-05310 TERMINAL JOINT	52.000	LFT	87.65000	4557.80	258.45000	13439.40	16.00000	832.00
0037 506-06333 PCCP PATCHING, FULL DEPTH	38.000	SYS	165.61000	6293.18	166.12000	6312.56	153.00000	5814.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2275.00000	4550.00	2275.00000	4550.00	2460.00000	4920.00
0039 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1725.00000	1725.00	1725.00000	1725.00	1860.00000	1860.00
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1825.00000	1825.00	1825.00000	1825.00	1970.00000	1970.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-95344 HANDRAIL, PEDESTRIAN	655.000	LFT	85.00000	55675.00	121.43000	79536.65	91.80000	60129.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	18.30000	4346.25	18.30000	4346.25	19.80000	4702.50
0043 604-07897 CURB RAMP, CONCRETE, C	40.000	SYS	121.40000	4856.00	128.90000	5156.00	139.00000	5560.00
0044 604-07901 CURB RAMP, CONCRETE, G	170.000	SYS	126.60000	21522.00	147.50000	25075.00	141.00000	23970.00
0045 604-07902 CURB RAMP, CONCRETE, H	65.000	SYS	157.70000	10250.50	143.35000	9317.75	175.00000	11375.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	2742.000	SYS	34.25000	93913.50	37.90000	103921.80	39.75000	108994.50
0047 605-06140 CURB AND GUTTER, CONCRETE	4741.000	LFT	14.75000	69929.75	19.70000	93397.70	18.10000	85812.10
0048 605-06145 CURB AND GUTTER, B, CONCRETE	297.000	LFT	16.00000	4752.00	19.35000	5746.95	19.50000	5791.50
0049 607-06175 GUTTER, CONCRETE	233.000	LFT	16.20000	3774.60	52.10000	12139.30	19.70000	4590.10
0050 610-07486 HMA FOR APPROACHES, TYPE A	883.000	TON	72.45000	63973.35	72.45000	63973.35	79.00000	69757.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN.	547.000	SYS	35.50000	19418.50	63.00000	34461.00	49.30000	26967.10
0052 610-09108 PCCP FOR APPROACHES, 9 IN.	727.000	SYS	46.20000	33587.40	70.00000	50890.00	60.90000	44274.30
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	185.00000	1480.00	185.00000	1480.00	200.00000	1600.00
0054 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	700.00000	3500.00	756.00000	3780.00
0055 616-02320 GEOTEXTILES	15.000	SYS	6.49000	97.35	10.40000	156.00	4.00000	60.00
0056 616-06405 RIPRAP, REVETMENT	11.000	TON	94.96000	1044.56	35.00000	385.00	127.00000	1397.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	475.00000	1425.00	513.00000	1539.00
0058 621-06545 FERTILIZER	1.000	TON	6300.00000	6300.00	1260.00000	1260.00	1360.00000	1360.00
0059 621-06557 SEED MIXTURE, T	306.000	LBS	4.80000	1468.80	4.80000	1468.80	5.20000	1591.20
0060 621-06565 MULCHING MATERIAL	4.000	TON	1840.00000	7360.00	460.00000	1840.00	497.00000	1988.00
0061 621-06567 WATER	36.000	KGAL	1.00000	36.00	1.00000	36.00	1.10000	39.60

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06575 SODDING, NURSERY	9809.000	SYS	4.30000	42178.70	4.30000	42178.70	7.05000	69153.45
0063 628-09402 FIELD OFFICE, B	9.000	MOS	2250.76000	20256.84	2414.29000	21728.61	2640.00000	23760.00
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE	162.000	EACH	11.44000	1853.28	7.85000	1271.70	23.80000	3855.60
0065 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	4568.46000	9136.92	6430.00000	12860.00	3240.00000	6480.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5453.000	LFT	11.03000	60146.59	5.50000	29991.50	10.00000	54530.00
0067 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	149.000	LFT	12.97000	1932.53	20.00000	2980.00	23.90000	3561.10
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	995.000	LFT	45.50000	45272.50	35.00000	34825.00	64.60000	64277.00
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1283.000	LFT	45.60000	58504.80	40.00000	51320.00	68.60000	88013.80
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	934.000	LFT	49.75000	46466.50	45.00000	42030.00	58.60000	54732.40
0071 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	664.000	LFT	53.09000	35251.76	50.00000	33200.00	57.80000	38379.20
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1490.000	LFT	66.75000	99457.50	55.00000	81950.00	67.50000	100575.00
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	157.000	LFT	66.92000	10506.44	60.00000	9420.00	100.00000	15700.00
0074 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	105.000	TON	85.30000	8956.50	85.30000	8956.50	125.00000	13125.00
0075 715-09064 VIDEO INSPECTION FOR PIPE	5305.000	LFT	1.30000	6896.50	1.30000	6896.50	1.30000	6896.50
0076 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	541.38000	541.38	800.00000	800.00	819.00000	819.00
0077 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	856.72000	856.72	1000.00000	1000.00	951.00000	951.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00	0.90000	2700.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	492.000	CYS	17.58000	8649.36	57.00000	28044.00	27.90000	13726.80
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	5811.000	SYS	0.55000	3196.05	1.65000	9588.15	0.60000	3486.60
0081 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	545.85000	2183.40	350.00000	1400.00	448.00000	1792.00
0082 720-45030 INLET, E7	11.000	EACH	1406.26000	15468.86	1000.00000	11000.00	1690.00000	18590.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-45035 INLET, F7	20.000	EACH	1531.77000	30635.40	1200.00000	24000.00	1690.00000	33800.00
0084 720-45410 MANHOLE, C4	18.000	EACH	1889.49000	34010.82	2000.00000	36000.00	2360.00000	42480.00
0085 720-94157 MANHOLE, C , WITH BEEHIVE CASTING	3.000	EACH	1689.44000	5068.32	2500.00000	7500.00	2620.00000	7860.00
0086 720-94612 MANHOLE, K4	1.000	EACH	4280.54000	4280.54	3000.00000	3000.00	13800.00000	13800.00
0087 720-95422 MANHOLE, J4	4.000	EACH	2303.72000	9214.88	2500.00000	10000.00	5100.00000	20400.00
0088 720-98174 INLET, B15	22.000	EACH	2353.32000	51773.04	1300.00000	28600.00	2450.00000	53900.00
0089 720-98555 INLET, C15	5.000	EACH	2447.52000	12237.60	1500.00000	7500.00	2450.00000	12250.00
0090 732-08419 MODULAR BLOCK WALL	233.000	SYS	81.91000	19085.03	89.15000	20771.95	115.00000	26795.00
0091 732-08421 MODULAR BLOCK WALL ERECTION	233.000	SYS	107.72000	25098.76	105.72000	24632.76	231.00000	53823.00
0092 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00	178.00000	356.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13870.000	LFT	0.96000	13315.20	0.96000	13315.20	1.00000	13870.00
0094 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	115.00000	1955.00	115.00000	1955.00	124.00000	2108.00
0095 801-06710 FLASHING ARROW SIGN	120.000	DAY	5.46000	655.20	5.46000	655.20	5.90000	708.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	53848.34000	53848.34	68124.23000	68124.23	40000.00000	40000.00
0097 801-07119 BARRICADE, III-B	397.000	LFT	10.25000	4069.25	10.25000	4069.25	11.10000	4406.70
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	282.000	LFT	13.40000	3778.80	13.40000	3778.80	14.00000	3948.00
0099 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	15.000	SFT	20.40000	306.00	20.40000	306.00	30.20000	453.00
0100 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	16.000	SFT	21.10000	337.60	21.10000	337.60	34.60000	553.60
0101 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	2290.00000	9160.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	92.000 SFT	15.40000	1416.80	15.40000	1416.80	14.00000	1288.00
0103 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	51.000 SFT	17.50000	892.50	17.50000	892.50	15.10000	770.10
0104 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	9.000 SFT	19.50000	175.50	19.50000	175.50	16.20000	145.80
0105 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	6800.00000	13600.00	6800.00000	13600.00	8640.00000	17280.00
0106 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1710.00000	6840.00	1710.00000	6840.00	2300.00000	9200.00
0107 805-01842 HANDHOLE, SIGNAL	6.000 EACH	640.00000	3840.00	640.00000	3840.00	654.00000	3924.00
0108 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1029.000 LFT	11.87000	12214.23	11.87000	12214.23	11.50000	11833.50
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	1080.00000	1080.00
0110 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	487.00000	3896.00	487.00000	3896.00	605.00000	4840.00
0111 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	607.000 LFT	6.40000	3884.80	6.40000	3884.80	7.60000	4613.20
0112 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9200.00000	9200.00	9200.00000	9200.00	10200.00000	10200.00
0113 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	725.00000	5075.00	725.00000	5075.00	913.00000	6391.00
0114 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	925.00000	2775.00	925.00000	2775.00	1300.00000	3900.00
0115 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1410.00000	5640.00	1410.00000	5640.00	1920.00000	7680.00
0116 805-78420 DISCONNECT HANGER	4.000 EACH	260.00000	1040.00	260.00000	1040.00	346.00000	1384.00
0117 805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00	900.00000	900.00	445.00000	445.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-78467 SIGNAL CABLE, 3C 8GA.	13.000 LFT	2.10000	27.30	2.10000	27.30	2.20000	28.60
0119 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1376.000 LFT	0.78000	1073.28	0.78000	1073.28	0.40000	550.40
0120 805-78480 SIGNAL CABLE, 3C 14GA.	2244.000 LFT	1.78000	3994.32	1.78000	3994.32	1.10000	2468.40
0121 805-78485 SIGNAL CABLE, 5C 14GA.	307.000 LFT	1.88000	577.16	1.88000	577.16	1.30000	399.10
0122 805-78490 SIGNAL CABLE, 7C 14GA.	547.000 LFT	1.98000	1083.06	1.98000	1083.06	1.50000	820.50
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	634.000 LFT	1.66000	1052.44	1.66000	1052.44	0.90000	570.60
0124 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	440.00000	1760.00	440.00000	1760.00	575.00000	2300.00
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	466.000 LFT	12.20000	5685.20	12.20000	5685.20	9.70000	4520.20
0126 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	650.00000	650.00	650.00000	650.00	769.00000	769.00
0127 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3790.00000	15160.00	3790.00000	15160.00	4550.00000	18200.00
0128 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1300.000 LFT	0.42000	546.00	0.42000	546.00	1.10000	1430.00
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	200.00000	800.00	200.00000	800.00	221.00000	884.00
0130 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	91.00000	728.00	91.00000	728.00	157.00000	1256.00
0131 807-02191 HANDHOLE, LIGHTING	3.000 EACH	660.00000	1980.00	660.00000	1980.00	654.00000	1962.00
0132 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	13.000 EACH	788.00000	10244.00	788.00000	10244.00	845.00000	10985.00
0133 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2710.000 LFT	6.40000	17344.00	6.40000	17344.00	7.60000	20596.00
0134 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	13.000 EACH	1495.00000	19435.00	1495.00000	19435.00	1510.00000	19630.00
0135 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	13.000 EACH	320.00000	4160.00	320.00000	4160.00	367.00000	4771.00
0136 807-86810 SERVICE POINT, II	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00	3260.00000	3260.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 807-86910 CONNECTOR KIT, UNFUSED	13.000 EACH	18.70000	243.10	18.70000	243.10	21.60000	280.80
0138 807-86915 CONNECTOR KIT, FUSED	13.000 EACH	18.70000	243.10	18.70000	243.10	22.70000	295.10
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	33.000 EACH	12.50000	412.50	12.50000	412.50	18.40000	607.20
0140 807-86935 INSULATION LINK, WATERPROOFED	46.000 EACH	12.50000	575.00	12.50000	575.00	22.70000	1044.20
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1252.000 LFT	0.36000	450.72	0.36000	450.72	0.40000	500.80
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	759.000 LFT	0.36000	273.24	0.36000	273.24	0.40000	303.60
0143 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	241.000 LFT	0.24000	57.84	0.24000	57.84	0.30000	72.30
0144 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1139.000 LFT	0.24000	273.36	0.24000	273.36	0.30000	341.70
0145 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1035.000 LFT	0.24000	248.40	0.24000	248.40	0.30000	310.50
0146 808-06716 LINE, REMOVE	5629.000 LFT	0.27000	1519.83	0.27000	1519.83	0.30000	1688.70
0147 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	892.000 LFT	1.83000	1632.36	1.83000	1632.36	2.00000	1784.00
0148 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	986.000 LFT	0.36000	354.96	0.36000	354.96	0.40000	394.40
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5748.000 LFT	0.36000	2069.28	0.36000	2069.28	0.40000	2299.20
0150 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	105.000 LFT	1.83000	192.15	1.83000	192.15	2.00000	210.00
0151 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	225.000 LFT	3.66000	823.50	3.66000	823.50	4.00000	900.00
0152 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	63.00000	945.00	63.00000	945.00	68.10000	1021.50
0153 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	90.00000	1350.00	90.00000	1350.00	97.20000	1458.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 202-02240 PAVEMENT REMOVAL	370.000 SYS	12.31000	4554.70	28.00000	10360.00	16.50000	6105.00
SECTION TOTALS		\$	2,626,407.47	\$	2,925,477.28	\$	3,024,077.75
CONTRACT TOTALS		\$	2,626,407.47	\$	2,925,477.28	\$	3,024,077.75

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	175000.00000	175000.00	75000.00000	75000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	168000.00000	168000.00	200000.00000	200000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	33600.00000	33600.00	125000.00000	125000.00		
0010 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1000.00000	1000.00	3600.00000	3600.00		
0011 202-02241 GUARDRAIL, REMOVE	305.000 LFT	5.00000	1525.00	12.00000	3660.00		
0012 203-02000 EXCAVATION, COMMON	2945.000 CYS	9.00000	26505.00	30.00000	88350.00		
0013 203-02070 BORROW	7250.000 CYS	19.50000	141375.00	15.00000	108750.00		
0014 205-03371 SEDIMENT, REMOVE	100.000 CYS	21.50000	2150.00	65.00000	6500.00		
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000 EACH	80.00000	2800.00	80.00000	2800.00		
0016 205-06937 TEMPORARY SILT FENCE	283.000 LFT	3.00000	849.00	2.96000	837.68		
0017 205-09543 NO 2 STONE	100.000 TON	22.00000	2200.00	64.45000	6445.00		
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	6624.000 SYS	18.60000	123206.40	25.00000	165600.00		
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1273.000 SYS	9.35000	11902.55	30.00000	38190.00		
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	4267.000 CYS	20.20000	86193.40	16.00000	68272.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	415.000	CYS	136.00000	56440.00	75.00000	31125.00		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	61.000	TON	27.85000	1698.85	95.00000	5795.00		
0024 302-06464 SUBBASE FOR PCCP	103.000	CYS	58.44000	6019.32	90.00000	9270.00		
0025 304-07783 HMA PATCHING, TYPE D	259.000	TON	118.95000	30808.05	170.00000	44030.00		
0026 306-08043 MILLING, TRANSITION	1497.000	SYS	4.05000	6062.85	8.00000	11976.00		
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1681.000	TON	68.75000	115568.75	77.00000	129437.00		
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2588.000	TON	57.90000	149845.20	65.00000	168220.00		
0029 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1691.000	TON	58.40000	98754.40	65.00000	109915.00		
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1014.000	TON	75.95000	77013.30	75.00000	76050.00		
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	3397.000	TON	57.85000	196516.45	64.00000	217408.00		
0032 406-05520 ASPHALT FOR TACK COAT	14.000	TON	386.00000	5404.00	1300.00000	18200.00		
0033 502-06329 PCCP, 12 IN.	411.000	SYS	80.75000	33188.25	110.00000	45210.00		
0034 503-03489 RETROFITTED TIE BARS	162.000	EACH	45.20000	7322.40	25.00000	4050.00		
0035 503-05240 D-1 CONTRACTION JOINT	156.000	LFT	18.20000	2839.20	15.00000	2340.00		
0036 503-05310 TERMINAL JOINT	52.000	LFT	248.05000	12898.60	400.00000	20800.00		
0037 506-06333 PCCP PATCHING, FULL DEPTH	38.000	SYS	120.50000	4579.00	300.00000	11400.00		
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2275.00000	4550.00	2275.00000	4550.00		
0039 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1725.00000	1725.00	1725.00000	1725.00		
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1825.00000	1825.00	1825.00000	1825.00		
0041 601-95344 HANDRAIL, PEDESTRIAN	655.000	LFT	111.60000	73098.00	85.00000	55675.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	18.30000	4346.25	18.30000	4346.25		
0043 604-07897 CURB RAMP, CONCRETE, C	40.000	SYS	128.90000	5156.00	155.00000	6200.00		
0044 604-07901 CURB RAMP, CONCRETE, G	170.000	SYS	147.50000	25075.00	145.00000	24650.00		
0045 604-07902 CURB RAMP, CONCRETE, H	65.000	SYS	143.35000	9317.75	155.00000	10075.00		
0046 604-91531 SIDEWALK, CONCRETE, 4 IN.	2742.000	SYS	34.90000	95695.80	42.00000	115164.00		
0047 605-06140 CURB AND GUTTER, CONCRETE	4741.000	LFT	18.70000	88656.70	22.50000	106672.50		
0048 605-06145 CURB AND GUTTER, B, CONCRETE	297.000	LFT	18.35000	5449.95	30.00000	8910.00		
0049 607-06175 GUTTER, CONCRETE	233.000	LFT	48.10000	11207.30	38.00000	8854.00		
0050 610-07486 HMA FOR APPROACHES, TYPE A	883.000	TON	72.45000	63973.35	90.00000	79470.00		
0051 610-08446 PCCP FOR APPROACHES, 6 IN.	547.000	SYS	61.00000	33367.00	58.00000	31726.00		
0052 610-09108 PCCP FOR APPROACHES, 9 IN.	727.000	SYS	68.00000	49436.00	78.00000	56706.00		
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	185.00000	1480.00	185.00000	1480.00		
0054 615-06505 MONUMENT, B	5.000	EACH	800.00000	4000.00	700.00000	3500.00		
0055 616-02320 GEOTEXTILES	15.000	SYS	11.00000	165.00	21.32000	319.80		
0056 616-06405 RIPRAP, REVETMENT	11.000	TON	111.00000	1221.00	165.24000	1817.64		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	475.00000	1425.00		
0058 621-06545 FERTILIZER	1.000	TON	1260.00000	1260.00	1260.00000	1260.00		
0059 621-06557 SEED MIXTURE, T	306.000	LBS	4.80000	1468.80	4.80000	1468.80		
0060 621-06565 MULCHING MATERIAL	4.000	TON	460.00000	1840.00	460.00000	1840.00		
0061 621-06567 WATER	36.000	KGAL	1.00000	36.00	1.00000	36.00		
0062 621-06575 SODDING, NURSERY	9809.000	SYS	4.30000	42178.70	3.28000	32173.52		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 320 -14

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	4657.29000	41915.61		
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE	162.000	EACH	5.85000	947.70	15.48000	2507.76		
0065 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	5930.00000	11860.00	7784.96000	15569.92		
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5453.000	LFT	15.25000	83158.25	10.00000	54530.00		
0067 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	149.000	LFT	35.05000	5222.45	25.00000	3725.00		
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	995.000	LFT	69.00000	68655.00	38.00000	37810.00		
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1283.000	LFT	70.00000	89810.00	41.00000	52603.00		
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	934.000	LFT	75.00000	70050.00	49.00000	45766.00		
0071 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	664.000	LFT	78.00000	51792.00	44.00000	29216.00		
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1490.000	LFT	80.00000	119200.00	65.00000	96850.00		
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	157.000	LFT	110.00000	17270.00	59.00000	9263.00		
0074 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	105.000	TON	160.00000	16800.00	150.00000	15750.00		
0075 715-09064 VIDEO INSPECTION FOR PIPE	5305.000	LFT	1.75000	9283.75	1.75000	9283.75		
0076 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	210.00000	210.00	1250.00000	1250.00		
0077 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	500.00000	500.00	2400.00000	2400.00		
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.25000	3750.00	1.25000	3750.00		
0079 718-52610 AGGREGATE FOR UNDERDRAINS	492.000	CYS	25.00000	12300.00	30.00000	14760.00		
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	5811.000	SYS	0.50000	2905.50	1.00000	5811.00		
0081 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	682.00000	2728.00	250.00000	1000.00		
0082 720-45030 INLET, E7	11.000	EACH	2000.00000	22000.00	1200.00000	13200.00		
0083 720-45035 INLET, F7	20.000	EACH	2500.00000	50000.00	1200.00000	24000.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-45410 MANHOLE, C4	18.000	EACH	3100.00000	55800.00	1650.00000	29700.00		
0085 720-94157 MANHOLE, C , WITH BEEHIVE CASTING	3.000	EACH	3100.00000	9300.00	1750.00000	5250.00		
0086 720-94612 MANHOLE, K4	1.000	EACH	7300.00000	7300.00	9600.00000	9600.00		
0087 720-95422 MANHOLE, J4	4.000	EACH	3800.00000	15200.00	3000.00000	12000.00		
0088 720-98174 INLET, B15	22.000	EACH	2600.00000	57200.00	1600.00000	35200.00		
0089 720-98555 INLET, C15	5.000	EACH	2600.00000	13000.00	1600.00000	8000.00		
0090 732-08419 MODULAR BLOCK WALL	233.000	SYS	82.00000	19106.00	96.00000	22368.00		
0091 732-08421 MODULAR BLOCK WALL ERECTION	233.000	SYS	120.00000	27960.00	279.86000	65207.38		
0092 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	172.00000	344.00		
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13870.000	LFT	0.96000	13315.20	0.88000	12205.60		
0094 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	115.00000	1955.00	129.00000	2193.00		
0095 801-06710 FLASHING ARROW SIGN	120.000	DAY	5.46000	655.20	6.00000	720.00		
0096 801-06775 MAINTAINING TRAFFIC		LUMP	175000.00000	175000.00	140000.00000	140000.00		
0097 801-07119 BARRICADE, IIII-B	397.000	LFT	10.25000	4069.25	11.69000	4640.93		
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	282.000	LFT	13.40000	3778.80	13.00000	3666.00		
0099 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	15.000	SFT	20.40000	306.00	28.00000	420.00		
0100 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	16.000	SFT	21.10000	337.60	32.00000	512.00		
0101 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	1850.00000	7400.00	2120.00000	8480.00		
0102 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	92.000	SFT	15.40000	1416.80	13.00000	1196.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	51.000 SFT	17.50000	892.50	14.00000	714.00		
0104 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	9.000 SFT	19.50000	175.50	15.00000	135.00		
0105 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	6800.00000	13600.00	8000.00000	16000.00		
0106 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1710.00000	6840.00	2130.00000	8520.00		
0107 805-01842 HANDHOLE, SIGNAL	6.000 EACH	640.00000	3840.00	605.00000	3630.00		
0108 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1029.000 LFT	11.87000	12214.23	10.65000	10958.85		
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	1000.00000	1000.00		
0110 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	487.00000	3896.00	560.00000	4480.00		
0111 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	607.000 LFT	6.40000	3884.80	7.00000	4249.00		
0112 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9200.00000	9200.00	9400.00000	9400.00		
0113 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	7.000 EACH	725.00000	5075.00	845.00000	5915.00		
0114 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	925.00000	2775.00	1200.00000	3600.00		
0115 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1410.00000	5640.00	1780.00000	7120.00		
0116 805-78420 DISCONNECT HANGER	4.000 EACH	260.00000	1040.00	320.00000	1280.00		
0117 805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00	412.00000	412.00		
0118 805-78467 SIGNAL CABLE, 3C 8GA.	13.000 LFT	2.10000	27.30	2.00000	26.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1376.000	LFT	0.78000	1073.28	0.32000	440.32		
0120 805-78480 SIGNAL CABLE, 3C 14GA.	2244.000	LFT	1.78000	3994.32	1.00000	2244.00		
0121 805-78485 SIGNAL CABLE, 5C 14GA.	307.000	LFT	1.88000	577.16	1.20000	368.40		
0122 805-78490 SIGNAL CABLE, 7C 14GA.	547.000	LFT	1.98000	1083.06	1.40000	765.80		
0123 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	634.000	LFT	1.66000	1052.44	0.85000	538.90		
0124 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	440.00000	1760.00	532.00000	2128.00		
0125 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	466.000	LFT	12.20000	5685.20	9.00000	4194.00		
0126 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	712.00000	712.00		
0127 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3790.00000	15160.00	4210.00000	16840.00		
0128 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1300.000	LFT	0.42000	546.00	1.00000	1300.00		
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	200.00000	800.00	205.00000	820.00		
0130 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	91.00000	728.00	145.00000	1160.00		
0131 807-02191 HANDHOLE, LIGHTING	3.000	EACH	660.00000	1980.00	605.00000	1815.00		
0132 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	13.000	EACH	788.00000	10244.00	782.00000	10166.00		
0133 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2710.000	LFT	6.40000	17344.00	7.00000	18970.00		
0134 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE	13.000	EACH	1495.00000	19435.00	1400.00000	18200.00		
0135 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	13.000	EACH	320.00000	4160.00	340.00000	4420.00		
0136 807-86810 SERVICE POINT, II	1.000	EACH	2600.00000	2600.00	3021.00000	3021.00		
0137 807-86910 CONNECTOR KIT, UNFUSED	13.000	EACH	18.70000	243.10	20.00000	260.00		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29922-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1120685 WALSH & KELLY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 807-86915 CONNECTOR KIT, FUSED	13.000	EACH	18.70000	243.10	21.00000	273.00		
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	33.000	EACH	12.50000	412.50	17.00000	561.00		
0140 807-86935 INSULATION LINK, WATERPROOFED	46.000	EACH	12.50000	575.00	21.00000	966.00		
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1252.000	LFT	0.36000	450.72	0.34000	425.68		
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	759.000	LFT	0.36000	273.24	0.34000	258.06		
0143 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	241.000	LFT	0.24000	57.84	0.50000	120.50		
0144 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1139.000	LFT	0.24000	273.36	0.50000	569.50		
0145 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1035.000	LFT	0.24000	248.40	0.50000	517.50		
0146 808-06716 LINE, REMOVE	5629.000	LFT	0.27000	1519.83	0.42000	2364.18		
0147 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	892.000	LFT	1.83000	1632.36	1.75000	1561.00		
0148 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	986.000	LFT	0.36000	354.96	0.34000	335.24		
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5748.000	LFT	0.36000	2069.28	0.34000	1954.32		
0150 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	105.000	LFT	1.83000	192.15	3.25000	341.25		
0151 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	225.000	LFT	3.66000	823.50	3.25000	731.25		
0152 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	63.00000	945.00	65.00000	975.00		
0153 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	90.00000	1350.00	95.00000	1425.00		
0154 202-02240 PAVEMENT REMOVAL SECTION TOTALS	370.000	SYS	20.00000	7400.00	30.00000	11100.00		
			\$	3,362,034.20	\$	3,393,051.89	\$	
CONTRACT TOTALS			\$	3,362,034.20	\$	3,393,051.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -29930-A COUNTIES : MONROE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : CURVE CORRECTION COMPLETION DATE : 08/18/09
 LOCATION : ON SMITH ROAD AT ROGERS ROAD 2.0 MILES SOUTH OF SR 46 PROJECT(S) : 0600173

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 359,346.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 417,959.31	116.3111%
3	35-1461789 POINDEXTER EXCAVATING	\$ 492,495.06	137.0532%
4	35-1801998 CLR INC	\$ 497,984.35	138.5807%
5	35-1673827 H E HENDERSON INC	\$ 610,097.24	169.7799%
6	35-1636776 LINKEL COMPANY	\$ 656,367.00	182.6560%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5130.00000	5130.00	6932.61000	6932.61	7300.00000	7300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13000.00000	13000.00	19024.78000	19024.78	24000.00000	24000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7200.00000	7200.00	1304.25000	1304.25	30000.00000	30000.00
0009 203-02000 EXCAVATION, COMMON	5956.000 m3	6.15000	36629.40	7.77000	46278.12	10.10000	60155.60
0010 203-02070 BORROW	1163.000 m3	15.25000	17735.75	2.74000	3186.62	9.10000	10583.30
0011 204-02290 SETTLEMENT PLATE	4.000 EACH	275.00000	1100.00	901.68000	3606.72	600.00000	2400.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	38.000 Mg	40.00000	1520.00	49.29000	1873.02	27.63000	1049.94
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	92.800 m	28.77000	2669.86	33.24000	3084.67	30.50000	2830.40
0014 205-08511 EROSION CONTROL , TEMPORARY, PERIMETER PROTECTION	60.000 m	5.25000	315.00	8.39000	503.40	5.57000	334.20
0015 207-08262 SUBGRADE TREATMENT, TYPE I	6828.000 m2	4.65000	31750.20	2.70000	18435.60	5.46000	37280.88
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1022.000 m2	8.25000	8431.50	6.28000	6418.16	14.00000	14308.00
0017 211-09264 STRUCTURE BACKFILL, TYPE 1	79.000 m3	25.00000	1975.00	58.31000	4606.49	23.00000	1817.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1486.000 Mg	14.00000	20804.00	16.29000	24206.94	17.60000	26153.60
0019 303-07449 COMPACTED AGGREGATE, NO. 73	1239.000 Mg	14.65000	18151.35	14.65000	18151.35	19.00000	23541.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	369.000	Mg	66.00000	24354.00	81.73000	30158.37	75.26000	27770.94
0021 402-07438 HMA INTERMEDIATE, TYPE B	615.000	Mg	54.00000	33210.00	73.61000	45270.15	62.54000	38462.10
0022 402-07441 HMA BASE, TYPE B	983.000	Mg	49.00000	48167.00	69.98000	68790.34	55.12000	54182.96
0023 406-05520 ASPHALT FOR TACK COAT	2.300	Mg	440.00000	1012.00	453.90000	1043.97	477.00000	1097.10
0024 610-07487 HMA FOR APPROACHES, TYPE B	279.000	Mg	70.00000	19530.00	103.30000	28820.70	80.00000	22320.00
0025 610-08446 PCCP FOR APPROACHES, 150 mm	94.300	m2	38.00000	3583.40	47.21000	4451.90	83.00000	7826.90
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	190.00000	1710.00	144.43000	1299.87	318.00000	2862.00
0027 616-02320 GEOTEXTILES	1540.000	m2	1.65000	2541.00	2.08000	3203.20	2.10000	3234.00
0028 616-06405 RIPRAP, REVETMENT	846.500	Mg	26.00000	22009.00	28.73000	24319.95	27.63000	23388.80
0029 621-06559 MULCHED SEEDING, R	4043.000	m2	0.53000	2142.79	0.61000	2466.23	0.67000	2708.81
0030 621-06574 SODDING	532.000	m2	5.07000	2697.24	5.86000	3117.52	5.38000	2862.16
0031 628-09401 FIELD OFFICE, A	8.000	MOS	1300.00000	10400.00	1564.54000	12516.32	1500.00000	12000.00
0032 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	79.00000	3002.00	173.47000	6591.86	254.31000	9663.78
0033 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	75.600	m	52.50000	3969.00	53.23000	4024.19	95.53000	7222.07
0034 715-46000 PIPE END SECTION, 300 mm	12.000	EACH	200.00000	2400.00	281.21000	3374.52	385.00000	4620.00
0035 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	630.00000	1260.00	1004.94000	2009.88	1000.00000	2000.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	185.00000	370.00	317.74000	635.48	196.00000	392.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	340.85000	1363.40	312.70000	1250.80
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	125.00000	2000.00	144.43000	2310.88	132.50000	2120.00
0039 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	155.00000	1240.00	132.87000	1062.96	164.30000	1314.40
0040 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	69.33000	138.66	68.90000	137.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 330 -4

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775 MAINTAINING TRAFFIC	LUMP	999.51000	999.51	7048.15000	7048.15	18000.00000	18000.00
0042 801-07119 BARRICADE, III-B	22.000 m	50.00000	1100.00	79.15000	1741.30	53.00000	1166.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1080.000 m	0.90000	972.00	1.06000	1144.80	0.94000	1015.20
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.000 m	0.90000	972.00	1.06000	1144.80	0.94000	1015.20
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	43.00000	1978.00	49.83000	2292.18	45.72000	2103.12
SECTION TOTALS		\$	359,346.00	\$	417,959.31	\$	492,495.06
CONTRACT TOTALS		\$	359,346.00	\$	417,959.31	\$	492,495.06

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	17278.00000	17278.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	36935.00000	36935.00	25000.00000	25000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	19002.80000	19002.80	25000.00000	25000.00
0009 203-02000 EXCAVATION, COMMON	5956.000 m3	15.00000	89340.00	15.73000	93687.88	10.00000	59560.00
0010 203-02070 BORROW	1163.000 m3	15.25000	17735.75	22.17000	25783.71	15.00000	17445.00
0011 204-02290 SETTLEMENT PLATE	4.000 EACH	450.00000	1800.00	646.10000	2584.40	1000.00000	4000.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	38.000 Mg	50.00000	1900.00	101.72000	3865.36	50.00000	1900.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	92.800 m	42.00000	3897.60	30.21000	2803.49	20.00000	1856.00
0014 205-08511 EROSION CONTROL , TEMPORARY, PERIMETER PROTECTION	60.000 m	15.00000	900.00	5.51000	330.60	20.00000	1200.00
0015 207-08262 SUBGRADE TREATMENT, TYPE I	6828.000 m2	1.00000	6828.00	7.22000	49298.16	5.00000	34140.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1022.000 m2	12.00000	12264.00	19.13000	19550.86	15.00000	15330.00
0017 211-09264 STRUCTURE BACKFILL, TYPE 1	79.000 m3	80.00000	6320.00	129.84000	10257.36	50.00000	3950.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1486.000 Mg	26.50000	39379.00	22.74000	33791.64	25.00000	37150.00
0019 303-07449 COMPACTED AGGREGATE, NO. 73	1239.000 Mg	26.75000	33143.25	22.16000	27456.24	25.00000	30975.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	369.000	Mg	76.00000	28044.00	79.01000	29154.69	100.00000	36900.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	615.000	Mg	63.00000	38745.00	69.03000	42453.45	100.00000	61500.00
0022 402-07441 HMA BASE, TYPE B	983.000	Mg	56.00000	55048.00	66.09000	64966.47	100.00000	98300.00
0023 406-05520 ASPHALT FOR TACK COAT	2.300	Mg	450.00000	1035.00	378.00000	869.40	100.00000	230.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	279.000	Mg	80.00000	22320.00	89.45000	24956.55	100.00000	27900.00
0025 610-08446 PCCP FOR APPROACHES, 150 mm	94.300	m2	98.00000	9241.40	55.56000	5239.31	50.00000	4715.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	134.00000	1206.00	315.00000	2835.00	200.00000	1800.00
0027 616-02320 GEOTEXTILES	1540.000	m2	3.00000	4620.00	3.75000	5775.00	2.00000	3080.00
0028 616-06405 RIPRAP, REVETMENT	846.500	Mg	28.50000	24125.25	29.95000	25352.68	50.00000	42325.00
0029 621-06559 MULCHED SEEDING, R	4043.000	m2	0.90000	3638.70	0.56000	2264.08	2.00000	8086.00
0030 621-06574 SODDING	532.000	m2	9.00000	4788.00	5.32000	2830.24	5.00000	2660.00
0031 628-09401 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	2033.00000	16264.00	2000.00000	16000.00
0032 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	38.000	m	250.00000	9500.00	212.72000	8083.36	250.00000	9500.00
0033 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	75.600	m	140.00000	10584.00	74.75000	5651.10	150.00000	11340.00
0034 715-46000 PIPE END SECTION, 300 mm	12.000	EACH	237.00000	2844.00	269.18000	3230.16	400.00000	4800.00
0035 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	814.00000	1628.00	768.58000	1537.16	1500.00000	3000.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	288.75000	577.50	350.00000	700.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	204.75000	819.00	500.00000	2000.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	201.00000	3216.00	156.45000	2503.20	200.00000	3200.00
0039 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	124.95000	999.60	200.00000	1600.00
0040 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	100.00000	200.00	47.25000	94.50	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -29930-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775 MAINTAINING TRAFFIC	LUMP	4300.00000	4300.00	14436.25000	14436.25	25000.00000	25000.00
0042 801-07119 BARRICADE, III-B	22.000 m	125.00000	2750.00	44.10000	970.20	100.00000	2200.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1080.000 m	0.99000	1069.20	1.94000	2095.20	2.00000	2160.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1080.000 m	0.99000	1069.20	1.16000	1252.80	2.00000	2160.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	50.00000	2300.00	49.04000	2255.84	50.00000	2300.00
SECTION TOTALS		\$	497,984.35	\$	610,097.24	\$	656,367.00
CONTRACT TOTALS		\$	497,984.35	\$	610,097.24	\$	656,367.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 334 -1

VENDOR RANKING

CALL ORDER : 334 CONTRACT ID : R -30149-A COUNTIES : WAYNE HENRY
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/10
 LOCATION : ON I-70 FROM 0.39 MILE WEST OF SR 3 TO 0.32 MILE WEST OF PROJECT(S) : 0501236
 SR 1

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 8,437,584.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 9,474,500.00	112.2892%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 334 -2

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	13500.00000	13500.00	13600.00000	13600.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	100.00000	400.00	100.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	80.000 MOS	65.00000	5200.00	100.00000	8000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	421000.00000	421000.00	891690.40000	891690.40		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	100.000 LFT	3.10000	310.00	5.00000	500.00		
	GUARDRAIL, REMOVE							
0012	202-94749	5294.000 LFT	2.50000	13235.00	4.00000	21176.00		
	CURB, ASPHALT, REMOVE							
0013	202-96022	1.000 EACH	800.00000	800.00	300.00000	300.00		
	CONCRETE FOUNDATION, REMOVE LIGHTING							
0014	205-06931	138.000 TON	68.00000	9384.00	70.00000	9660.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	4370.000 LFT	1.34000	5855.80	1.34000	5855.80		
	TEMPORARY SILT FENCE							
0016	211-09264	41.000 CYS	23.68000	970.88	80.00000	3280.00		
	STRUCTURE BACKFILL, TYPE 1							
0017	306-08034	19693.000 SYS	5.30000	104372.90	3.50000	68925.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08036	387354.000 SYS	0.75000	290515.50	1.20000	464824.80		
	MILLING, ASPHALT, 2 IN.							
0019	306-08038	3533.000 SYS	0.75000	2649.75	7.00000	24731.00		
	MILLING, ASPHALT, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08039 MILLING, ASPHALT REMOVAL VARIABLE DEPTH	1543.000 SYS	0.75000	1157.25	8.00000	12344.00		
0021 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	20560.000 TON	61.55000	1265468.00	65.50000	1346680.00		
0022 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	32418.000 TON	71.00000	2301678.00	76.50000	2479977.00		
0023 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	26.000 TON	175.00000	4550.00	115.00000	2990.00		
0024 401-07382 QC/QA-HMA, 5, 70, INTERMEDIATE, 12.5 mm	43623.000 TON	57.85000	2523590.55	62.50000	2726437.50		
0025 402-07442 HMA BASE, TYPE C	132.000 TON	77.00000	10164.00	100.00000	13200.00		
0026 406-05520 ASPHALT FOR TACK COAT	262.000 TON	550.00000	144100.00	600.00000	157200.00		
0027 601-06035 GUARDRAIL, RESET	6700.000 LFT	5.95000	39865.00	5.75000	38525.00		
0028 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 RECONSTRUCT	10.000 EACH	8500.00000	85000.00	9000.00000	90000.00		
0029 601-07050 GUARDRAIL END TREATMENT, OS, RESET	23.000 EACH	1375.00000	31625.00	1325.00000	30475.00		
0030 601-07050 GUARDRAIL END TREATMENT, OS, RESET W/GRADING	1.000 EACH	1900.00000	1900.00	2700.00000	2700.00		
0031 601-92948 GUARDRAIL, ADJUST HEIGHT	10880.000 LFT	2.30000	25024.00	2.25000	24480.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS W/GRADING	2.000 EACH	3100.00000	6200.00	3900.00000	7800.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2879.000 LFT	16.20000	46639.80	15.75000	45344.25		
0034 601-99123 GUARDRAIL TRANSITION, GP RESET	6.000 EACH	1900.00000	11400.00	1870.00000	11220.00		
0035 602-06729 BARRIER DELINEATOR	34.000 EACH	14.00000	476.00	14.00000	476.00		
0036 605-05523 CURB, HMA	5294.000 LFT	5.12000	27105.28	14.00000	74116.00		
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	312332.000 LFT	0.11000	34356.52	0.15000	46849.80		
0038 615-06510 MONUMENT, C	40.000 EACH	485.00000	19400.00	475.00000	19000.00		
0039 616-02320 GEOTEXTILES	15.000 SYS	4.25000	63.75	10.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	6.000	TON	115.00000	690.00	175.00000	1050.00		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	1210.00000	18150.00	1140.00000	17100.00		
0042 621-06545 FERTILIZER	2.300	TON	1550.00000	3565.00	1516.00000	3486.80		
0043 621-06553 SEED MIXTURE, R	960.000	LBS	2.80000	2688.00	2.76000	2649.60		
0044 621-06565 MULCHING MATERIAL	10.500	TON	365.00000	3832.50	357.00000	3748.50		
0045 628-09403 FIELD OFFICE, C	20.000	MOS	1200.00000	24000.00	2700.00000	54000.00		
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000	MOS	100.00000	4000.00	200.00000	8000.00		
0047 702-90915 CONCRETE, A REINFORCED, FOR COLLISION WALL EXTENSION	5.250	CYS	3100.00000	16275.00	2500.00000	13125.00		
0048 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	415.00000	415.00	350.00000	350.00		
0049 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	575.00000	1150.00	720.00000	1440.00		
0050 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1160.000	LFT	13.50000	15660.00	13.10000	15196.00		
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	5.000	LFT	105.00000	525.00	110.00000	550.00		
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	8.000	LFT	85.00000	680.00	130.00000	1040.00		
0053 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	18289.000	LFT	3.35000	61268.15	3.20000	58524.80		
0054 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	525.00000	525.00	650.00000	650.00		
0055 718-06526 HMA FOR UNDERDRAINS	911.000	TON	66.50000	60581.50	125.00000	113875.00		
0056 718-06529 OUTLET PROTECTOR, 2	54.000	EACH	560.00000	30240.00	525.00000	28350.00		
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	1.00000	3000.00		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	488.000	CYS	48.85000	23838.80	47.40000	23131.20		
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	10034.000	SYS	1.14000	11438.76	1.10000	11037.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 334 -5

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-01894 CASTING, FURNISH AND ADJUST TO GRADE R-3455	8.000	EACH	995.00000	7960.00	1275.00000	10200.00		
0061 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	375.00000	3375.00	450.00000	4050.00		
0062 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	715.00000	2860.00	695.00000	2780.00		
0063 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	185.00000	1480.00	185.00000	1480.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	325.00000	650.00		
0065 801-06201 TEMPORARY PANEL SIGNS	27.000	SYS	77.00000	2079.00	75.00000	2025.00		
0066 801-06202 TEMPORARY PANEL SIGN SUPPORTS	120.000	LFT	24.00000	2880.00	23.00000	2760.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	38000.000	LFT	0.25000	9500.00	1.00000	38000.00		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	38000.000	LFT	1.45000	55100.00	1.20000	45600.00		
0069 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	135.00000	6615.00	135.00000	6615.00		
0070 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	94.00000	2820.00	89.00000	2670.00		
0071 801-06710 FLASHING ARROW SIGN	400.000	DAY	10.00000	4000.00	10.00000	4000.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	377688.00000	377688.00	125000.00000	125000.00		
0073 801-07118 BARRICADE, III-A	252.000	LFT	9.40000	2368.80	8.95000	2255.40		
0074 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	5000.00000	30000.00	4925.00000	29550.00		
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000	LFT	23.00000	552.00	22.00000	528.00		
0076 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	56.000	LFT	23.50000	1316.00	22.50000	1260.00		
0077 804-06771 DELINEATOR POST, FLEXIBLE	120.000	EACH	34.50000	4140.00	33.00000	3960.00		
0078 805-02328 SIGNAL CABLE, 1C 14GA.	1736.000	LFT	1.00000	1736.00	0.90000	1562.40		

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	562.000 LFT	8.40000	4720.80	8.00000	4496.00		
0080 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	260.00000	1040.00	250.00000	1000.00		
0081 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	2100.00000	2100.00	1273.00000	1273.00		
0082 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	1.000 EACH	1625.00000	1625.00	1592.00000	1592.00		
0083 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	950.000 LFT	7.80000	7410.00	7.50000	7125.00		
0084 807-86955 CABLE DUCT MARKER	2.000 EACH	365.00000	730.00	356.00000	712.00		
0085 807-98690 HANDHOLE ADJUSTED TO GRADE	4.000 EACH	325.00000	1300.00	323.00000	1292.00		
0086 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	15105.000 LFT	0.32000	4833.60	0.32000	4833.60		
0087 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	15105.000 LFT	0.32000	4833.60	0.32000	4833.60		
0088 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1800.000 LFT	0.65000	1170.00	0.64000	1152.00		
0089 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	200.000 LFT	14.50000	2900.00	14.20000	2840.00		
0090 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	250.000 LFT	1.52000	380.00	1.50000	375.00		
0091 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	36874.000 LFT	0.35000	12905.90	0.35000	12905.90		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	148495.000 LFT	0.28000	41578.60	0.28000	41578.60		
0093 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4900.000 LFT	0.67000	3283.00	0.65000	3185.00		
0094 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	4226.000 LFT	0.56000	2366.56	0.55000	2324.30		
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	147795.000 LFT	0.28000	41382.60	0.28000	41382.60		
0096 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	700.000 LFT	4.25000	2975.00	3.95000	2765.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 334 -7

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30149-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	4.25000	743.75	3.95000	691.25		
0098 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	80.00000	640.00	75.00000	600.00		
0099 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	80.00000	160.00	79.00000	158.00		
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2300.000 EACH	5.00000	11500.00	5.00000	11500.00		
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2300.000 EACH	17.00000	39100.00	16.40000	37720.00		
0102 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		\$	8,437,584.90	\$	9,474,500.00	\$	
CONTRACT TOTALS		\$	8,437,584.90	\$	9,474,500.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -30926-A COUNTIES : VIGO
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD CONSTRUCTION/BRIDGE REPLACEMENT COMPLETION DATE : 10/01/10
 LOCATION : ON CANAL ROAD/MCDANIEL ROAD, FROM SOUTH END OF I-70 PROJECT(S) : 0200378
 OVERPASS TO FERREE ROAD T130002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 7,662,079.68	100.0000%
2	35-1698047 GRADEX INC	\$ 7,798,988.73	101.7868%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 8,565,443.00	111.7901%
4	36-2231526 WALSH CONSTR COMPANY	\$ 8,764,877.79	114.3929%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 9,442,468.00	123.2364%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 9,591,949.99	125.1873%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	50000.00000	50000.00	50000.00000	50000.00	47000.00000	47000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	100.00000	300.00	150.00000	450.00	260.00000	780.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	75.00000	5400.00	100.00000	7200.00	58.00000	4176.00
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	12000.00000	12000.00	15000.00000	15000.00	14000.00000	14000.00
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	380000.00000	380000.00	390000.00000	390000.00	370000.00000	370000.00
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	150000.00000	150000.00	78000.00000	78000.00	132000.00000	132000.00
CLEARING RIGHT OF WAY								
0015 202-02240	240.000	m2	30.00000	7200.00	16.00000	3840.00	10.00000	2400.00
PAVEMENT REMOVAL								
0016 202-02241	24.000	m	15.00000	360.00	52.00000	1248.00	43.00000	1032.00
GUARDRAIL, REMOVE								
0017 202-02271	2.000	EACH	3000.00000	6000.00	550.00000	1100.00	525.00000	1050.00
HEADWALL, REMOVE								
0018 202-05571	5.000	EACH	550.00000	2750.00	258.00000	1290.00	585.00000	2925.00
TESTING FOR WASTES , TYPE Y								
0019 202-07553	574.000	m3	11.50000	6601.00	22.00000	12628.00	12.00000	6888.00
REGULATED MATERIALS, REMOVE, TYPE Y								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	574.000 m3	22.50000	12915.00	14.00000	8036.00	23.50000	13489.00
0021 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	574.000 m3	60.00000	34440.00	47.00000	26978.00	63.00000	36162.00
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	50000.00000	50000.00	4000.00000	4000.00	29000.00000	29000.00
0023 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	35.000 EACH	63.50000	2222.50	65.00000	2275.00	125.00000	4375.00
0024 202-96133 PIPE, REMOVE	223.500 m	30.00000	6705.00	57.00000	12739.50	20.00000	4470.00
0025 202-96430 FENCE AND POSTS, REMOVE	LUMP	10500.00000	10500.00	2500.00000	2500.00	7200.00000	7200.00
0026 203-02000 EXCAVATION, COMMON	58873.000 m3	13.00000	765349.00	11.15000	656433.95	10.80000	635828.40
0027 203-02070 BORROW	18437.000 m3	0.10000	1843.70	6.50000	119840.50	15.50000	285773.50
0028 205-03371 SEDIMENT REMOVE	100.000 m3	40.00000	4000.00	20.00000	2000.00	20.00000	2000.00
0029 205-06930 SPLASHPAD, RIPRAP	3.000 Mg	100.00000	300.00	75.00000	225.00	219.00000	657.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	527.000 Mg	34.00000	17918.00	35.00000	18445.00	78.00000	41106.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00	130.00000	260.00	245.00000	490.00
0032 205-06934 TEMPORARY MULCHING	56.000 Mg	355.00000	19880.00	370.00000	20720.00	375.00000	21000.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	716.000 Mg	35.00000	25060.00	35.00000	25060.00	41.00000	29356.00
0034 205-06937 TEMPORARY SILT FENCE	1475.000 m	4.86000	7168.50	5.00000	7375.00	7.40000	10915.00
0035 205-06938 TEMPORARY SLOPE DRAIN	13.000 m	75.00000	975.00	60.00000	780.00	175.00000	2275.00
0036 205-09543 NO 2 STONE , NO. 2	100.000 Mg	25.00000	2500.00	25.00000	2500.00	33.00000	3300.00
0037 207-08262 SUBGRADE TREATMENT, TYPE I	60213.000 m2	1.50000	90319.50	4.75000	286011.75	4.65000	279990.45
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	11382.000 m2	4.75000	54064.50	4.75000	54064.50	4.65000	52926.30
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4203.000 m2	9.00000	37827.00	7.30000	30681.90	12.25000	51486.75
0040 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 m3	50.00000	2100.00	51.50000	2163.00	70.00000	2940.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	5975.000	m3	25.00000	149375.00	25.90000	154752.50	32.00000	191200.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7840.000	Mg	22.00000	172480.00	19.55000	153272.00	29.00000	227360.00
0043 302-07455 DENSE GRADED SUBBASE	64.000	m3	70.00000	4480.00	72.00000	4608.00	80.00000	5120.00
0044 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000	Mg	25.00000	12500.00	24.00000	12000.00	27.00000	13500.00
0045 306-08038 MILLING, ASPHALT, 100 mm	336.000	m2	10.00000	3360.00	21.00000	7056.00	12.00000	4032.00
0046 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3300.00000	3300.00	2115.00000	2115.00
0047 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	476.000	Mg	119.40000	56834.40	77.87000	37066.12	126.00000	59976.00
0048 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5651.000	Mg	87.46000	494236.46	76.00000	429476.00	92.50000	522717.50
0049 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	662.000	Mg	96.93000	64167.66	66.00000	43692.00	102.50000	67855.00
0050 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8103.000	Mg	66.08000	535446.24	61.00000	494283.00	70.00000	567210.00
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6627.000	Mg	58.01000	384432.27	60.00000	397620.00	61.40000	406897.80
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2425.000	Mg	68.01000	164924.25	61.30000	148652.50	72.00000	174600.00
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	17085.000	Mg	59.13000	1010236.05	59.60000	1018266.00	62.60000	1069521.00
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	7497.000	Mg	67.16000	503498.52	74.50000	558526.50	71.00000	532287.00
0055 402-07432 HMA SURFACE, TYPE A	40.000	Mg	108.52000	4340.80	87.75000	3510.00	115.00000	4600.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	68.000	Mg	92.99000	6323.32	79.90000	5433.20	98.50000	6698.00
0057 402-07440 HMA BASE, TYPE A	230.000	Mg	70.76000	16274.80	70.45000	16203.50	74.90000	17227.00
0058 406-05520 ASPHALT FOR TACK COAT	61.000	Mg	501.60000	30597.60	572.00000	34892.00	531.00000	32391.00
0059 502-06457 PCCP, 225 mm	290.000	m2	46.95000	13615.50	53.60000	15544.00	61.00000	17690.00
0060 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	1960.00000	7840.00	2275.00000	9100.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-05999 CURVED TERMINAL END	2.000	EACH	60.00000	120.00	52.00000	104.00	63.50000	127.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2675.00000	5350.00	2885.00000	5770.00	2800.00000	5600.00
0063 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000	m	59.00000	4720.00	67.00000	5360.00	62.50000	5000.00
0064 602-06729 BARRIER DELINEATOR	6.000	EACH	15.00000	90.00	9.00000	54.00	15.00000	90.00
0065 604-91531 SIDEWALK, CONCRETE, 100 mm	7.000	m2	29.00000	203.00	69.00000	483.00	65.00000	455.00
0066 605-06090 CURB, INTEGRAL, CONCRETE	18.000	m	29.00000	522.00	43.25000	778.50	13.00000	234.00
0067 605-06140 CURB AND GUTTER, CONCRETE	2239.000	m	39.50000	88440.50	44.50000	99635.50	48.00000	107472.00
0068 605-06245 CENTER CURB, B, CONCRETE	102.000	m2	63.00000	6426.00	77.25000	7879.50	85.00000	8670.00
0069 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	26.000	m	39.50000	1027.00	52.00000	1352.00	46.00000	1196.00
0070 607-06175 GUTTER, CONCRETE	23.000	m	115.00000	2645.00	124.00000	2852.00	88.00000	2024.00
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	435.600	m2	75.00000	32670.00	77.00000	33541.20	85.00000	37026.00
0072 610-07486 HMA FOR APPROACHES, TYPE A	1363.000	Mg	98.04000	133628.52	87.25000	118921.75	104.00000	141752.00
0073 610-08446 PCCP FOR APPROACHES, 150 mm	1151.000	m2	40.25000	46327.75	41.20000	47421.20	57.00000	65607.00
0074 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	170.00000	1870.00	145.00000	1595.00	545.00000	5995.00
0075 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	225.00000	450.00	175.00000	350.00	855.00000	1710.00
0076 615-06505 MONUMENT, B	15.000	EACH	665.00000	9975.00	515.00000	7725.00	450.00000	6750.00
0077 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	415.00000	415.00	250.00000	250.00
0078 615-07832 BENCH MARK POST	1.000	EACH	900.00000	900.00	205.00000	205.00	300.00000	300.00
0079 616-02320 GEOTEXTILES	1503.000	m2	1.05000	1578.15	1.70000	2555.10	3.00000	4509.00
0080 616-06405 RIPRAP, REVETMENT	1038.000	Mg	30.00000	31140.00	29.00000	30102.00	45.50000	47229.00
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	975.00000	5850.00	1005.00000	6030.00	1030.00000	6180.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-02770 EROSION CONTROL BLANKET	2209.000	m2	1.35000	2982.15	1.40000	3092.60	1.40000	3092.60
0083 621-06545 FERTILIZER	7.000	Mg	1477.00000	10339.00	1521.00000	10647.00	1560.00000	10920.00
0084 621-06553 SEED MIXTURE, R	1344.000	kg	5.07000	6814.08	5.22000	7015.68	5.35000	7190.40
0085 621-06557 SEED MIXTURE, T	1667.000	kg	4.08000	6801.36	4.20000	7001.40	4.30000	7168.10
0086 621-06565 MULCHING MATERIAL	32.000	Mg	318.00000	10176.00	328.00000	10496.00	335.00000	10720.00
0087 621-06567 WATER	220.000	kL	1.00000	220.00	1.05000	231.00	1.05000	231.00
0088 621-06574 SODDING	15.000	m2	3.16000	47.40	3.25000	48.75	3.35000	50.25
0089 621-06575 SODDING, NURSERY	12208.000	m2	3.16000	38577.28	3.25000	39676.00	3.35000	40896.80
0090 628-09402 FIELD OFFICE, B	21.000	MOS	2000.00000	42000.00	1900.00000	39900.00	1950.00000	40950.00
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	21.000	MOS	150.00000	3150.00	515.00000	10815.00	210.00000	4410.00
0092 701-51195 PILE, STEEL H, HP 310mm X 79	588.000	m	135.00000	79380.00	140.00000	82320.00	168.00000	98784.00
0093 703-51032 REINFORCING STEEL, EPOXY COATED	38214.000	kg	2.00000	76428.00	2.10000	80249.40	1.80000	68785.20
0094 704-51002 CONCRETE, C, SUPERSTRUCTURE	239.100	m3	700.00000	167370.00	715.00000	170956.50	680.00000	162588.00
0095 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1290.00000	5160.00	1695.00000	6780.00
0096 706-51020 CONCRETE, C, RAILING	11.600	m3	450.00000	5220.00	464.00000	5382.40	725.00000	8410.00
0097 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	263.000	m	630.00000	165690.00	650.00000	170950.00	525.00000	138075.00
0098 709-51821 SURFACE SEAL		LUMP	2662.74000	2662.74	2800.00000	2800.00	2800.00000	2800.00
0099 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	68.000	m	160.00000	10880.00	275.00000	18700.00	192.00000	13056.00
0100 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5787.000	m	10.00000	57870.00	11.40000	65971.80	16.80000	97221.60
0101 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	366.000	m	33.00000	12078.00	28.40000	10394.40	40.50000	14823.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	54.000	m	52.00000	2808.00	112.00000	6048.00	93.00000	5022.00
0103 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	70.000	m	70.00000	4900.00	119.00000	8330.00	98.00000	6860.00
0104 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	43.000	m	110.00000	4730.00	153.00000	6579.00	134.00000	5762.00
0105 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	53.000	m	225.00000	11925.00	298.00000	15794.00	330.00000	17490.00
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	650.000	m	67.00000	43550.00	97.00000	63050.00	89.00000	57850.00
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	245.000	m	77.00000	18865.00	108.00000	26460.00	99.00000	24255.00
0108 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	218.000	m	85.00000	18530.00	118.00000	25724.00	115.00000	25070.00
0109 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	561.000	m	145.00000	81345.00	231.00000	129591.00	245.00000	137445.00
0110 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	68.00000	544.00	140.00000	1120.00	136.00000	1088.00
0111 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.000	m	77.00000	3003.00	112.00000	4368.00	133.00000	5187.00
0112 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	42.000	m	85.00000	3570.00	124.00000	5208.00	110.00000	4620.00
0113 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	27.000	m	145.00000	3915.00	240.00000	6480.00	175.00000	4725.00
0114 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	23.000	m	240.00000	5520.00	318.00000	7314.00	225.00000	5175.00
0115 715-05193 PIPE, TYPE 3, CIRCULAR, 1800 mm	58.000	m	525.00000	30450.00	630.00000	36540.00	415.00000	24070.00
0116 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	16.000	m	250.00000	4000.00	244.00000	3904.00	340.00000	5440.00
0117 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	35.000	m	300.00000	10500.00	597.00000	20895.00	345.00000	12075.00
0118 715-05407 PIPE, END BENT DRAIN, 150 mm	62.000	m	25.00000	1550.00	26.00000	1612.00	60.00000	3720.00
0119 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	1800.00000	3600.00	2100.00000	4200.00	2050.00000	4100.00
0120 715-05842 CONCRETE ANCHOR, 1050 mm	4.000	EACH	1300.00000	5200.00	1800.00000	7200.00	1450.00000	5800.00
0121 715-06357 CONCRETE ANCHOR, 1800 mm	1.000	EACH	2400.00000	2400.00	2950.00000	2950.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-07135 CONCRETE ANCHOR, 750 mm	2.000 EACH	1300.00000	2600.00	1580.00000	3160.00	1100.00000	2200.00
0123 715-07652 PIPE END SECTION, MIN. AREA 1.20 m2	2.000 EACH	2300.00000	4600.00	940.00000	1880.00	1450.00000	2900.00
0124 715-09064 VIDEO INSPECTION FOR PIPE	1660.000 m	4.10000	6806.00	4.22000	7005.20	1.25000	2075.00
0125 715-46000 PIPE END SECTION, 300 mm	4.000 EACH	330.00000	1320.00	525.00000	2100.00	375.00000	1500.00
0126 715-46005 PIPE END SECTION, 375 mm	13.000 EACH	380.00000	4940.00	580.00000	7540.00	380.00000	4940.00
0127 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	450.00000	2700.00	695.00000	4170.00	625.00000	3750.00
0128 715-46020 PIPE END SECTION, 600 mm	6.000 EACH	520.00000	3120.00	735.00000	4410.00	725.00000	4350.00
0129 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	710.00000	1420.00	1000.00000	2000.00	855.00000	1710.00
0130 715-46040 PIPE END SECTION, 900 mm	4.000 EACH	940.00000	3760.00	1150.00000	4600.00	1125.00000	4500.00
0131 715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	880.00000	1760.00	685.00000	1370.00	1000.00000	2000.00
0132 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	19.000 m	1100.00000	20900.00	1200.00000	22800.00	725.00000	13775.00
0133 716-07727 PIPE INSTALLATION, TRENCHLESS, 1500 mm	80.000 m	2800.00000	224000.00	2400.00000	192000.00	3800.00000	304000.00
0134 718-06531 OUTLET PROTECTOR, 3	23.000 EACH	500.00000	11500.00	265.00000	6095.00	520.00000	11960.00
0135 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.75000	2750.00	3.35000	3350.00	1.25000	1250.00
0136 718-52610 AGGREGATE FOR UNDERDRAINS	1297.000 m3	33.00000	42801.00	33.25000	43125.25	26.50000	34370.50
0137 718-99153 GEOTEXTILES FOR UNDERDRAIN	12309.000 m2	1.00000	12309.00	1.20000	14770.80	0.65000	8000.85
0139 720-45005 INLET, A2	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1650.00000	3300.00
0140 720-45030 INLET, E7	1.000 EACH	1100.00000	1100.00	1400.00000	1400.00	1370.00000	1370.00
0141 720-45410 MANHOLE, C4	5.000 EACH	1900.00000	9500.00	1500.00000	7500.00	2550.00000	12750.00
0142 720-45415 MANHOLE, D4	8.000 EACH	2700.00000	21600.00	2900.00000	23200.00	3775.00000	30200.00
0143 720-93409 INLET, B15, MODIFIED	15.000 EACH	2000.00000	30000.00	2100.00000	31500.00	2450.00000	36750.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 720-93411 INLET, C15, MODIFIED	11.000	EACH	2000.00000	22000.00	2100.00000	23100.00	2450.00000	26950.00
0145 720-98174 INLET, B15	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2450.00000	4900.00
0146 720-98555 INLET, C15	11.000	EACH	2000.00000	22000.00	2000.00000	22000.00	2450.00000	26950.00
0147 721-43030 AUTOMATIC DRAINAGE GATE, 750 mm	1.000	EACH	8500.00000	8500.00	1300.00000	1300.00	3200.00000	3200.00
0148 721-43065 AUTOMATIC DRAINAGE GATE, 1800 mm	1.000	EACH	23000.00000	23000.00	6000.00000	6000.00	13800.00000	13800.00
0149 723-08608 WINGWALL	16.000	m2	600.00000	9600.00	1162.00000	18592.00	1101.00000	17616.00
0150 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	412.00000	1648.00	425.00000	1700.00
0151 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	365.00000	5475.00	376.00000	5640.00	385.00000	5775.00
0152 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	116.00000	696.00	120.00000	720.00	122.00000	732.00
0153 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	245.00000	5880.00	253.00000	6072.00	260.00000	6240.00
0154 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	75000.00000	75000.00	16000.00000	16000.00
0155 801-07118 BARRICADE, III-A	43.200	m	33.94000	1466.21	35.00000	1512.00	35.00000	1512.00
0156 801-07119 BARRICADE, III-B	111.600	m	39.47000	4404.85	41.00000	4575.60	42.00000	4687.20
0157 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	134.000	m	51.00000	6834.00	53.00000	7102.00	54.00000	7236.00
0158 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	0.500	m2	347.00000	173.50	358.00000	179.00	367.00000	183.50
0159 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	2.000	m2	363.00000	726.00	374.00000	748.00	385.00000	770.00
0160 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000	m2	280.00000	3360.00	288.00000	3456.00	296.00000	3552.00
0161 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.600	m2	293.00000	761.80	302.00000	785.20	310.00000	806.00
0162 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000	EACH	2013.00000	2013.00	2100.00000	2100.00	2130.00000	2130.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 805-01842 HANDHOLE, SIGNAL	22.000 EACH	856.00000	18832.00	882.00000	19404.00	906.00000	19932.00
0164 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	717.000 m	51.00000	36567.00	52.50000	37642.50	54.00000	38718.00
0165 805-01879 SIGNAL SERVICE, INSTALL	3.000 EACH	932.00000	2796.00	960.00000	2880.00	986.00000	2958.00
0166 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM AND 6.1 m ARM	1.000 EACH	6193.00000	6193.00	6400.00000	6400.00	6555.00000	6555.00
0167 805-08129 SIGNAL CABLE ,4c/19GA	133.000 m	4.30000	571.90	4.43000	589.19	4.50000	598.50
0168 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	10738.00000	32214.00	11060.00000	33180.00	11400.00000	34200.00
0169 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	19.000 EACH	605.00000	11495.00	625.00000	11875.00	640.00000	12160.00
0170 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	13.000 EACH	496.00000	6448.00	510.00000	6630.00	525.00000	6825.00
0171 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	903.00000	1806.00	930.00000	1860.00	955.00000	1910.00
0172 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	2692.00000	5384.00	2775.00000	5550.00	2850.00000	5700.00
0173 805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	2692.00000	2692.00	2775.00000	2775.00	2850.00000	2850.00
0174 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	3042.00000	18252.00	3135.00000	18810.00	3200.00000	19200.00
0175 805-78420 DISCONNECT HANGER	8.000 EACH	233.00000	1864.00	240.00000	1920.00	245.00000	1960.00
0176 805-78467 SIGNAL CABLE, 3C 8GA.	40.000 m	7.50000	300.00	7.75000	310.00	7.90000	316.00
0177 805-78485 SIGNAL CABLE, 5C 14GA.	1222.000 m	4.30000	5254.60	4.45000	5437.90	4.50000	5499.00
0178 805-78490 SIGNAL CABLE, 7C 14GA.	651.000 m	5.00000	3255.00	5.15000	3352.65	5.25000	3417.75

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	2086.000	m	3.00000	6258.00	3.10000	6466.60	3.20000	6675.20
0180 805-78746 PREFORMED LOOP DETECTORS	2437.000	m	12.50000	30462.50	12.85000	31315.45	13.20000	32168.40
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1158.00000	3474.00	1200.00000	3600.00	1225.00000	3675.00
0184 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000	EACH	5073.00000	40584.00	5225.00000	41800.00	5370.00000	42960.00
0185 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	8.000	EACH	285.00000	2280.00	295.00000	2360.00	300.00000	2400.00
0186 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1728.000	m	1.08000	1866.24	1.11000	1918.08	1.14000	1969.92
0187 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	6751.000	m	1.08000	7291.08	1.11000	7493.61	1.14000	7696.14
0188 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	155.000	m	2.16000	334.80	2.22000	344.10	2.29000	354.95
0189 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	24.000	m	2.43000	58.32	2.50000	60.00	2.57000	61.68
0190 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	89.000	m	2.43000	216.27	2.50000	222.50	2.57000	228.73
0191 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	89.000	m	2.43000	216.27	2.50000	222.50	2.57000	228.73
0192 808-06716 LINE, REMOVE	1852.000	m	1.21000	2240.92	1.25000	2315.00	1.28000	2370.56
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6363.000	m	1.08000	6872.04	1.11000	7062.93	1.14000	7253.82
0194 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.000	m	6.00000	108.00	6.18000	111.24	6.35000	114.30
0195 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	95.000	m	6.00000	570.00	6.18000	587.10	6.35000	603.25
0196 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	61.000	m	12.00000	732.00	12.36000	753.96	12.70000	774.70
0197 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	210.000	m	12.00000	2520.00	12.36000	2595.60	12.70000	2667.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1698047 GRADEX INC		(3) 37-0797609 FEUTZ CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	70.00000	1890.00	72.10000	1946.70	74.10000	2000.70
0199 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1151.000 m	2.16000	2486.16	2.22000	2555.22	2.29000	2635.79
0200 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	47.000 m	6.56000	308.32	6.75000	317.25	6.94000	326.18
0201 720-03194 MANHOLE , HYDRODYNAMIC SEPARATOR	1.000 EACH	35000.00000	35000.00	32000.00000	32000.00	45000.00000	45000.00
0202 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	8.000 EACH	3113.00000	24904.00	3200.00000	25600.00	3295.00000	26360.00
0203 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000 EACH	167.00000	3340.00	175.00000	3500.00	175.00000	3500.00
0204 802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 2.03 mm	13.200 m2	312.00000	4118.40	320.00000	4224.00	330.00000	4356.00
0205 802-09570 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 2.54 mm	5.500 m2	308.00000	1694.00	317.00000	1743.50	326.00000	1793.00
SECTION TOTALS		\$	7,662,079.68	\$	7,798,988.73	\$	8,565,443.00
CONTRACT TOTALS		\$	7,662,079.68	\$	7,798,988.73	\$	8,565,443.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	139540.20000	139540.20	45000.00000	45000.00	74597.11000	74597.11
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	120.00000	360.00	778.65000	2335.95
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	125.00000	9000.00	38.00000	2736.00	224.95000	16196.40
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 108-01614 PARTNERING OVERHEAD	LUMP	5000.00000	5000.00	15000.00000	15000.00	17251.88000	17251.88
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	450000.00000	450000.00	480000.00000	480000.00	439000.00000	439000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	152800.24000	152800.24	190000.00000	190000.00	193400.00000	193400.00
0015 202-02240 PAVEMENT REMOVAL	240.000 m2	20.00000	4800.00	12.00000	2880.00	40.08000	9619.20
0016 202-02241 GUARDRAIL, REMOVE	24.000 m	8.00000	192.00	25.00000	600.00	48.97000	1175.28
0017 202-02271 HEADWALL, REMOVE	2.000 EACH	1793.04000	3586.08	300.00000	600.00	439.23000	878.46
0018 202-05571 TESTING FOR WASTES , TYPE Y	5.000 EACH	598.50000	2992.50	375.00000	1875.00	550.00000	2750.00
0019 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y	574.000 m3	12.51000	7180.74	49.00000	28126.00	11.50000	6601.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	574.000 m3	24.48000	14051.52	49.00000	28126.00	22.50000	12915.00
0021 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	574.000 m3	65.29000	37476.46	55.00000	31570.00	60.00000	34440.00
0022 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	150000.00000	150000.00	35000.00000	35000.00	39854.63000	39854.63
0023 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	35.000 EACH	70.00000	2450.00	65.00000	2275.00	63.50000	2222.50
0024 202-96133 PIPE, REMOVE	223.500 m	35.00000	7822.50	91.00000	20338.50	103.04000	23029.44
0025 202-96430 FENCE AND POSTS, REMOVE	LUMP	30000.00000	30000.00	15000.00000	15000.00	10500.00000	10500.00
0026 203-02000 EXCAVATION, COMMON	58873.000 m3	14.00000	824222.00	16.00000	941968.00	13.49000	794196.77
0027 203-02070 BORROW	18437.000 m3	0.01000	184.37	15.80000	291304.60	13.02000	240049.74
0028 205-03371 SEDIMENT REMOVE	100.000 m3	15.78000	1578.00	48.00000	4800.00	32.63000	3263.00
0029 205-06930 SPLASHPAD, RIPRAP	3.000 Mg	137.28000	411.84	130.00000	390.00	270.17000	810.51
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	527.000 Mg	66.69000	35145.63	62.00000	32674.00	74.13000	39066.51
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00	135.00000	270.00	183.68000	367.36
0032 205-06934 TEMPORARY MULCHING	56.000 Mg	355.00000	19880.00	420.00000	23520.00	955.02000	53481.12
0033 205-06936 TEMPORARY SEDIMENT TRAP	716.000 Mg	28.63000	20499.08	45.00000	32220.00	88.74000	63537.84
0034 205-06937 TEMPORARY SILT FENCE	1475.000 m	7.21000	10634.75	9.00000	13275.00	13.19000	19455.25
0035 205-06938 TEMPORARY SLOPE DRAIN	13.000 m	47.62000	619.06	320.00000	4160.00	294.15000	3823.95
0036 205-09543 NO 2 STONE , NO. 2	100.000 Mg	70.00000	7000.00	35.00000	3500.00	66.52000	6652.00
0037 207-08262 SUBGRADE TREATMENT, TYPE I	60213.000 m2	2.21000	133070.73	6.40000	385363.20	9.51000	572625.63
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	11382.000 m2	5.28000	60096.96	7.50000	85365.00	9.51000	108242.82
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4203.000 m2	7.69000	32321.07	20.00000	84060.00	9.03000	37953.09
0040 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 m3	7.00000	294.00	85.00000	3570.00	79.16000	3324.72

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	5975.000	m3	18.00000	107550.00	19.00000	113525.00	19.66000	117468.50
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7840.000	Mg	20.00000	156800.00	20.00000	156800.00	23.00000	180320.00
0043 302-07455 DENSE GRADED SUBBASE	64.000	m3	56.00000	3584.00	110.00000	7040.00	89.42000	5722.88
0044 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	500.000	Mg	24.00000	12000.00	37.00000	18500.00	67.55000	33775.00
0045 306-08038 MILLING, ASPHALT, 100 mm	336.000	m2	8.00000	2688.00	23.00000	7728.00	12.61000	4236.96
0046 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2300.00000	2300.00	3200.00000	3200.00
0047 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	476.000	Mg	119.40000	56834.40	126.00000	59976.00	75.60000	35985.60
0048 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5651.000	Mg	87.46000	494236.46	88.00000	497288.00	75.90000	428910.90
0049 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	662.000	Mg	96.93000	64167.66	105.00000	69510.00	64.10000	42434.20
0050 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8103.000	Mg	66.08000	535446.24	73.00000	591519.00	60.40000	489421.20
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6627.000	Mg	58.01000	384432.27	64.00000	424128.00	58.80000	389667.60
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2425.000	Mg	68.01000	164924.25	71.00000	172175.00	59.50000	144287.50
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	17085.000	Mg	59.13000	1010236.05	61.00000	1042185.00	58.40000	997764.00
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	7497.000	Mg	67.16000	503498.52	69.00000	517293.00	73.10000	548030.70
0055 402-07432 HMA SURFACE, TYPE A	40.000	Mg	108.52000	4340.80	120.00000	4800.00	85.20000	3408.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	68.000	Mg	92.99000	6323.32	100.00000	6800.00	77.60000	5276.80
0057 402-07440 HMA BASE, TYPE A	230.000	Mg	70.76000	16274.80	75.00000	17250.00	68.40000	15732.00
0058 406-05520 ASPHALT FOR TACK COAT	61.000	Mg	501.60000	30597.60	520.00000	31720.00	555.00000	33855.00
0059 502-06457 PCCP, 225 mm	290.000	m2	57.00000	16530.00	75.00000	21750.00	46.95000	13615.50
0060 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	3500.00000	14000.00	2300.00000	9200.00	2150.00000	8600.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	65.00000	130.00	60.00000	120.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2800.00000	5600.00	2850.00000	5700.00	2675.00000	5350.00
0063 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000	m	65.00000	5200.00	65.00000	5200.00	59.00000	4720.00
0064 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	15.00000	90.00	10.87000	65.22
0065 604-91531 SIDEWALK, CONCRETE, 100 mm	7.000	m2	70.00000	490.00	55.00000	385.00	29.00000	203.00
0066 605-06090 CURB, INTEGRAL, CONCRETE	18.000	m	44.20000	795.60	120.00000	2160.00	29.00000	522.00
0067 605-06140 CURB AND GUTTER, CONCRETE	2239.000	m	46.04000	103083.56	62.00000	138818.00	58.37000	130690.43
0068 605-06245 CENTER CURB, B, CONCRETE	102.000	m2	78.93000	8050.86	120.00000	12240.00	63.00000	6426.00
0069 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	26.000	m	52.62000	1368.12	57.00000	1482.00	39.50000	1027.00
0070 607-06175 GUTTER, CONCRETE	23.000	m	126.28000	2904.44	280.00000	6440.00	115.00000	2645.00
0071 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	435.600	m2	84.51000	36812.56	120.00000	52272.00	101.06000	44021.74
0072 610-07486 HMA FOR APPROACHES, TYPE A	1363.000	Mg	98.04000	133628.52	120.00000	163560.00	136.62000	186213.06
0073 610-08446 PCCP FOR APPROACHES, 150 mm	1151.000	m2	45.00000	51795.00	38.00000	43738.00	51.69000	59495.19
0074 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	140.00000	1540.00	185.00000	2035.00	375.99000	4135.89
0075 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	250.00000	500.00	456.81000	913.62
0076 615-06505 MONUMENT, B	15.000	EACH	500.00000	7500.00	680.00000	10200.00	665.00000	9975.00
0077 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	570.00000	570.00	550.00000	550.00
0078 615-07832 BENCH MARK POST	1.000	EACH	900.00000	900.00	920.00000	920.00	900.00000	900.00
0079 616-02320 GEOTEXTILES	1503.000	m2	1.46000	2194.38	3.00000	4509.00	2.61000	3922.83
0080 616-06405 RIPRAP, REVETMENT	1038.000	Mg	24.72000	25659.36	28.00000	29064.00	24.23000	25150.74
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	975.00000	5850.00	1120.00000	6720.00	975.00000	5850.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-02770 EROSION CONTROL BLANKET	2209.000	m2	1.35000	2982.15	1.50000	3313.50	2.45000	5412.05
0083 621-06545 FERTILIZER	7.000	Mg	1477.00000	10339.00	1500.00000	10500.00	1477.00000	10339.00
0084 621-06553 SEED MIXTURE, R	1344.000	kg	5.07000	6814.08	5.20000	6988.80	16.45000	22108.80
0085 621-06557 SEED MIXTURE, T	1667.000	kg	4.08000	6801.36	4.35000	7251.45	16.40000	27338.80
0086 621-06565 MULCHING MATERIAL	32.000	Mg	318.00000	10176.00	350.00000	11200.00	318.00000	10176.00
0087 621-06567 WATER	220.000	kL	1.00000	220.00	2.00000	440.00	1.00000	220.00
0088 621-06574 SODDING	15.000	m2	3.16000	47.40	3.20000	48.00	5.70000	85.50
0089 621-06575 SODDING, NURSERY	12208.000	m2	3.16000	38577.28	3.20000	39065.60	5.70000	69585.60
0090 628-09402 FIELD OFFICE, B	21.000	MOS	1689.52000	35479.92	1600.00000	33600.00	3036.33000	63762.93
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	21.000	MOS	200.00000	4200.00	280.00000	5880.00	247.19000	5190.99
0092 701-51195 PILE, STEEL H, HP 310mm X 79	588.000	m	122.70000	72147.60	150.00000	88200.00	107.86000	63421.68
0093 703-51032 REINFORCING STEEL, EPOXY COATED	38214.000	kg	1.58000	60378.12	2.20000	84070.80	2.23000	85217.22
0094 704-51002 CONCRETE, C, SUPERSTRUCTURE	239.100	m3	1400.00000	334740.00	750.00000	179325.00	901.75000	215608.43
0095 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1400.00000	5600.00	2035.32000	8141.28
0096 706-51020 CONCRETE, C, RAILING	11.600	m3	500.00000	5800.00	460.00000	5336.00	932.61000	10818.28
0097 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	263.000	m	750.00000	197250.00	620.00000	163060.00	697.71000	183497.73
0098 709-51821 SURFACE SEAL		LUMP	14349.24000	14349.24	2800.00000	2800.00	3062.48000	3062.48
0099 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	68.000	m	233.12000	15852.16	155.00000	10540.00	204.65000	13916.20
0100 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5787.000	m	12.00000	69444.00	11.00000	63657.00	11.82000	68402.34
0101 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	366.000	m	54.81000	20060.46	55.00000	20130.00	72.16000	26410.56

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	54.000 m	99.49000	5372.46	106.00000	5724.00	101.95000	5505.30
0103 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	70.000 m	137.41000	9618.70	104.00000	7280.00	102.58000	7180.60
0104 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	43.000 m	150.15000	6456.45	127.00000	5461.00	137.07000	5894.01
0105 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	53.000 m	296.12000	15694.36	196.00000	10388.00	278.26000	14747.78
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	650.000 m	83.03000	53969.50	118.00000	76700.00	97.90000	63635.00
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	245.000 m	87.64000	21471.80	102.00000	24990.00	93.48000	22902.60
0108 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	218.000 m	107.92000	23526.56	105.00000	22890.00	99.32000	21651.76
0109 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	561.000 m	220.00000	123420.00	194.00000	108834.00	410.71000	230408.31
0110 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000 m	172.25000	1378.00	92.00000	736.00	125.02000	1000.16
0111 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.000 m	103.76000	4046.64	102.00000	3978.00	149.61000	5834.79
0112 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	42.000 m	122.80000	5157.60	103.00000	4326.00	141.51000	5943.42
0113 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	27.000 m	213.35000	5760.45	146.00000	3942.00	406.37000	10971.99
0114 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	23.000 m	341.65000	7857.95	199.00000	4577.00	299.64000	6891.72
0115 715-05193 PIPE, TYPE 3, CIRCULAR, 1800 mm	58.000 m	690.00000	40020.00	470.00000	27260.00	738.25000	42818.50
0116 715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	16.000 m	315.81000	5052.96	198.00000	3168.00	261.20000	4179.20
0117 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	35.000 m	402.53000	14088.55	480.00000	16800.00	733.10000	25658.50
0118 715-05407 PIPE, END BENT DRAIN, 150 mm	62.000 m	50.44000	3127.28	32.00000	1984.00	27.68000	1716.16
0119 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	1786.85000	3573.70	870.00000	1740.00	2734.70000	5469.40
0120 715-05842 CONCRETE ANCHOR, 1050 mm	4.000 EACH	822.39000	3289.56	870.00000	3480.00	2734.70000	10938.80
0121 715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH	2156.98000	2156.98	880.00000	880.00	2734.70000	2734.70

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-07135 CONCRETE ANCHOR, 750 mm	2.000	EACH	843.05000	1686.10	440.00000	880.00	2734.70000	5469.40
0123 715-07652 PIPE END SECTION, MIN. AREA 1.20 m2	2.000	EACH	1148.30000	2296.60	1100.00000	2200.00	1120.32000	2240.64
0124 715-09064 VIDEO INSPECTION FOR PIPE	1660.000	m	4.10000	6806.00	4.20000	6972.00	4.10000	6806.00
0125 715-46000 PIPE END SECTION, 300 mm	4.000	EACH	376.20000	1504.80	620.00000	2480.00	274.54000	1098.16
0126 715-46005 PIPE END SECTION, 375 mm	13.000	EACH	393.19000	5111.47	635.00000	8255.00	299.49000	3893.37
0127 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	490.24000	2941.44	680.00000	4080.00	358.96000	2153.76
0128 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	618.29000	3709.74	740.00000	4440.00	358.96000	2153.76
0129 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	618.29000	1236.58	860.00000	1720.00	756.35000	1512.70
0130 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	991.97000	3967.88	1250.00000	5000.00	1120.32000	4481.28
0131 715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000	EACH	958.53000	1917.06	1150.00000	2300.00	728.89000	1457.78
0132 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	19.000	m	1065.01000	20235.19	1350.00000	25650.00	7007.60000	133144.40
0133 716-07727 PIPE INSTALLATION, TRENCHLESS, 1500 mm	80.000	m	3900.00000	312000.00	3950.00000	316000.00	5514.05000	441124.00
0134 718-06531 OUTLET PROTECTOR, 3	23.000	EACH	674.70000	15518.10	680.00000	15640.00	598.89000	13774.47
0135 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.75000	2750.00	4.00000	4000.00	3.28000	3280.00
0136 718-52610 AGGREGATE FOR UNDERDRAINS	1297.000	m3	36.33000	47120.01	38.00000	49286.00	55.88000	72476.36
0137 718-99153 GEOTEXTILES FOR UNDERDRAIN	12309.000	m2	1.36000	16740.24	1.50000	18463.50	2.24000	27572.16
0139 720-45005 INLET, A2	2.000	EACH	2429.13000	4858.26	1300.00000	2600.00	1479.93000	2959.86
0140 720-45030 INLET, E7	1.000	EACH	2105.52000	2105.52	1100.00000	1100.00	1282.12000	1282.12
0141 720-45410 MANHOLE, C4	5.000	EACH	2745.75000	13728.75	1800.00000	9000.00	2317.06000	11585.30
0142 720-45415 MANHOLE, D4	8.000	EACH	3414.25000	27314.00	3200.00000	25600.00	4158.36000	33266.88
0143 720-93409 INLET, B15, MODIFIED	15.000	EACH	2044.91000	30673.65	1900.00000	28500.00	2273.40000	34101.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 720-93411 INLET, C15, MODIFIED	11.000	EACH	2462.27000	27084.97	1900.00000	20900.00	2310.28000	25413.08
0145 720-98174 INLET, B15	2.000	EACH	2371.01000	4742.02	1900.00000	3800.00	2234.28000	4468.56
0146 720-98555 INLET, C15	11.000	EACH	2553.63000	28089.93	1900.00000	20900.00	2292.40000	25216.40
0147 721-43030 AUTOMATIC DRAINAGE GATE, 750 mm	1.000	EACH	6000.00000	6000.00	1750.00000	1750.00	1377.10000	1377.10
0148 721-43065 AUTOMATIC DRAINAGE GATE, 1800 mm	1.000	EACH	15000.00000	15000.00	5200.00000	5200.00	5847.33000	5847.33
0149 723-08608 WINGWALL	16.000	m2	866.38000	13862.08	780.00000	12480.00	1747.96000	27967.36
0150 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	68.00000	272.00	400.00000	1600.00
0151 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	365.00000	5475.00	130.00000	1950.00	366.00000	5490.00
0152 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	116.00000	696.00	68.00000	408.00	116.00000	696.00
0153 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	245.00000	5880.00	48.00000	1152.00	245.00000	5880.00
0154 801-06775 MAINTAINING TRAFFIC		LUMP	358000.00000	358000.00	287922.90000	287922.90	114254.73000	114254.73
0155 801-07118 BARRICADE, III-A	43.200	m	33.94000	1466.21	42.00000	1814.40	33.94000	1466.21
0156 801-07119 BARRICADE, III-B	111.600	m	39.47000	4404.85	48.00000	5356.80	39.47000	4404.85
0157 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	134.000	m	51.00000	6834.00	53.00000	7102.00	51.00000	6834.00
0158 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	0.500	m2	347.00000	173.50	350.00000	175.00	347.00000	173.50
0159 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	2.000	m2	363.00000	726.00	370.00000	740.00	363.00000	726.00
0160 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.000	m2	280.00000	3360.00	285.00000	3420.00	280.00000	3360.00
0161 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.600	m2	293.00000	761.80	295.00000	767.00	293.00000	761.80
0162 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000	EACH	2013.00000	2013.00	2100.00000	2100.00	2013.00000	2013.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 805-01842 HANDHOLE, SIGNAL	22.000 EACH	856.00000	18832.00	860.00000	18920.00	856.00000	18832.00
0164 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	717.000 m	51.00000	36567.00	55.00000	39435.00	51.00000	36567.00
0165 805-01879 SIGNAL SERVICE, INSTALL	3.000 EACH	932.00000	2796.00	950.00000	2850.00	932.00000	2796.00
0166 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM AND 6.1 m ARM	1.000 EACH	6193.00000	6193.00	6300.00000	6300.00	6193.00000	6193.00
0167 805-08129 SIGNAL CABLE ,4c/19GA	133.000 m	4.30000	571.90	4.50000	598.50	4.30000	571.90
0168 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	10738.00000	32214.00	11000.00000	33000.00	10738.00000	32214.00
0169 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	19.000 EACH	605.00000	11495.00	620.00000	11780.00	605.00000	11495.00
0170 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	13.000 EACH	495.00000	6435.00	510.00000	6630.00	495.00000	6435.00
0171 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	903.00000	1806.00	915.00000	1830.00	903.00000	1806.00
0172 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	2692.00000	5384.00	2800.00000	5600.00	2692.00000	5384.00
0173 805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	2692.00000	2692.00	2800.00000	2800.00	2692.00000	2692.00
0174 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	3042.00000	18252.00	3100.00000	18600.00	3042.00000	18252.00
0175 805-78420 DISCONNECT HANGER	8.000 EACH	233.00000	1864.00	240.00000	1920.00	233.00000	1864.00
0176 805-78467 SIGNAL CABLE, 3C 8GA.	40.000 m	7.50000	300.00	8.00000	320.00	7.50000	300.00
0177 805-78485 SIGNAL CABLE, 5C 14GA.	1222.000 m	4.30000	5254.60	5.00000	6110.00	4.30000	5254.60
0178 805-78490 SIGNAL CABLE, 7C 14GA.	651.000 m	5.00000	3255.00	5.20000	3385.20	5.00000	3255.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	2086.000	m	3.00000	6258.00	3.20000	6675.20	3.00000	6258.00
0180 805-78746 PREFORMED LOOP DETECTORS	2437.000	m	12.50000	30462.50	13.00000	31681.00	12.50000	30462.50
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1158.00000	3474.00	1200.00000	3600.00	1158.00000	3474.00
0184 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000	EACH	5073.00000	40584.00	5100.00000	40800.00	5073.00000	40584.00
0185 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	8.000	EACH	285.00000	2280.00	360.00000	2880.00	285.00000	2280.00
0186 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1728.000	m	1.08000	1866.24	3.40000	5875.20	1.08000	1866.24
0187 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	6751.000	m	1.08000	7291.08	3.40000	22953.40	1.08000	7291.08
0188 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	155.000	m	2.16000	334.80	3.40000	527.00	2.16000	334.80
0189 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	24.000	m	2.43000	58.32	2.65000	63.60	2.43000	58.32
0190 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	89.000	m	2.43000	216.27	2.65000	235.85	2.43000	216.27
0191 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	89.000	m	2.43000	216.27	2.65000	235.85	2.43000	216.27
0192 808-06716 LINE, REMOVE	1852.000	m	1.21000	2240.92	1.75000	3241.00	1.21000	2240.92
0193 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6363.000	m	1.08000	6872.04	3.40000	21634.20	1.08000	6872.04
0194 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.000	m	6.00000	108.00	13.00000	234.00	6.00000	108.00
0195 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	95.000	m	6.00000	570.00	13.00000	1235.00	6.00000	570.00
0196 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	61.000	m	12.00000	732.00	13.00000	793.00	12.00000	732.00
0197 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	210.000	m	12.00000	2520.00	10.00000	2100.00	12.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -30926-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	70.00000	1890.00	265.00000	7155.00	70.00000	1890.00
0199 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1151.000 m	2.16000	2486.16	3.45000	3970.95	2.16000	2486.16
0200 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	47.000 m	6.56000	308.32	3.45000	162.15	6.56000	308.32
0201 720-03194 MANHOLE , HYDRODYNAMIC SEPARATOR	1.000 EACH	42697.45000	42697.45	37908.25000	37908.25	32397.06000	32397.06
0202 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	8.000 EACH	3113.00000	24904.00	3300.00000	26400.00	3113.00000	24904.00
0203 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000 EACH	167.00000	3340.00	172.00000	3440.00	167.00000	3340.00
0204 802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 2.03 mm	13.200 m2	312.00000	4118.40	318.00000	4197.60	312.00000	4118.40
0205 802-09570 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 2.54 mm	5.500 m2	308.00000	1694.00	312.00000	1716.00	308.00000	1694.00
SECTION TOTALS		\$	8,764,877.79	\$	9,442,468.00	\$	9,591,949.99
CONTRACT TOTALS		\$	8,764,877.79	\$	9,442,468.00	\$	9,591,949.99

VENDOR RANKING

CALL ORDER : 354 CONTRACT ID : R -31616-A COUNTIES : ELKHART
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 06/26/09
 LOCATION : ALONG SR 120 AT 3775 JACKSON BOULEVARDE PROJECT(S) : 0800791

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 148,610.00	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 171,149.75	115.1670%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 240,827.00	162.0530%
4	35-1636776 LINKEL COMPANY	\$ 339,905.00	228.7228%

TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31616-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	100.00000	100.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS	105.00000	315.00	100.00000	300.00	85.00000	255.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.00000	12000.00	1500.00000	1500.00	11250.00000	11250.00
0009 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	10645.00000	10645.00	28000.00000	28000.00
0014 202-07603 TESTING FOR WASTE, C	20.000	EACH	295.00000	5900.00	111.20000	2224.00	560.00000	11200.00
0018 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN	5.000	EACH	500.00000	2500.00	333.60000	1668.00	360.00000	1800.00
0019 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	15.000	EACH	300.00000	4500.00	278.07000	4171.05	460.00000	6900.00
0020 211-02050 B BORROW	1750.000	CYS	16.95000	29662.50	22.36000	39130.00	14.80000	25900.00
0021 621-06560 MULCHED SEEDING, U	1000.000	SYS	1.30000	1300.00	0.70000	700.00	1.18000	1180.00
0022 621-06570 TOP SOIL	60.000	CYS	37.00000	2220.00	34.52000	2071.20	200.00000	12000.00
0023 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	80.00000	320.00	81.25000	325.00	73.00000	292.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	500.00000	500.00	5000.00000	5000.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	278.00000	278.00	475.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 354 -3

TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31616-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 203-02000 EXCAVATION, COMMON	250.000	CYS	4.75000	1187.50	9.05000	2262.50	65.00000	16250.00
0027 202-05544 REGULATED MATERIALS, DISPOSE, C	2000.000	GAL	0.40000	800.00	1.39000	2780.00	1.00000	2000.00
0028 202-05549 REGULATED MATERIALS, REMOVE, C	2000.000	GAL	1.00000	2000.00	1.39000	2780.00	5.78000	11560.00
0029 202-05554 REGULATED MATERIALS, TRANSPORT, C	2000.000	GAL	1.00000	2000.00	1.39000	2780.00	5.78000	11560.00
0030 202-05545 REGULATED MATERIALS, DISPOSE, C	1500.000	CYS	41.75000	62625.00	49.38000	74070.00	45.00000	67500.00
0031 202-05550 REGULATED MATERIALS, REMOVE, C	1500.000	CYS	3.75000	5625.00	8.17000	12255.00	8.40000	12600.00
0032 202-05555 REGULATED MATERIALS, TRANSPORT, C	1500.000	CYS	7.25000	10875.00	7.07000	10605.00	10.00000	15000.00
SECTION TOTALS			\$	148,610.00	\$	171,149.75	\$	240,827.00
CONTRACT TOTALS			\$	148,610.00	\$	171,149.75	\$	240,827.00

TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31616-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION				
0001	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	200.00000	600.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00
0014	202-07603 TESTING FOR WASTE, C	20.000 EACH	100.00000	2000.00
0018	202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN	5.000 EACH	500.00000	2500.00
0019	202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	15.000 EACH	500.00000	7500.00
0020	211-02050 B BORROW	1750.000 CYS	25.00000	43750.00
0021	621-06560 MULCHED SEEDING, U	1000.000 SYS	3.00000	3000.00
0022	621-06570 TOP SOIL	60.000 CYS	100.00000	6000.00
0023	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	200.00000	800.00
0024	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31616-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-1636776	()	()	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026	203-02000 EXCAVATION, COMMON	250.000 CYS	25.00000	6250.00		
0027	202-05544 REGULATED MATERIALS, DISPOSE, C	2000.000 GAL	3.00000	6000.00		
0028	202-05549 REGULATED MATERIALS, REMOVE, C	2000.000 GAL	3.00000	6000.00		
0029	202-05554 REGULATED MATERIALS, TRANSPORT, C	2000.000 GAL	3.00000	6000.00		
0030	202-05545 REGULATED MATERIALS, DISPOSE, C	1500.000 CYS	25.00000	37500.00		
0031	202-05550 REGULATED MATERIALS, REMOVE, C	1500.000 CYS	12.00000	18000.00		
0032	202-05555 REGULATED MATERIALS, TRANSPORT, C	1500.000 CYS	12.00000	18000.00		
SECTION TOTALS			\$	339,905.00	\$	
CONTRACT TOTALS			\$	339,905.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -31631-A COUNTIES : MADISON
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 06/12/09
 LOCATION : ALONG SR 9 AT SOUTHWEST CORNER OF JUNCTION WITH PROJECT(S) : 0810025
 HUNTSVILLE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 28,822.50	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 35,849.80	124.3813%
3	35-1817574 YARBERRY LANDSCAPE	\$ 39,909.00	138.4647%
4	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 43,212.02	149.9246%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 45,752.00	158.7371%
6	35-1636776 LINKEL COMPANY	\$ 164,610.00	571.1163%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31631-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1874009 HAUER EXCAVATING		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	600.00000	600.00	1500.00000	1500.00	1500.00000	1500.00
0006 202-01011 ASBESTOS, REMOVE	LUMP	10.00000	10.00	1.00000	1.00	2500.00000	2500.00
0007 202-02240 PAVEMENT REMOVAL	64.000 SYS	9.50000	608.00	8.50000	544.00	15.00000	960.00
0008 202-02255 TREE, 18 IN., REMOVE	18.000 EACH	220.00000	3960.00	100.00000	1800.00	200.00000	3600.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	16500.00000	16500.00	19900.00000	19900.00	13000.00000	13000.00
0010 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	600.000 SFT	3.95000	2370.00	8.05000	4830.00	20.00000	12000.00
0011 205-06937 TEMPORARY SILT FENCE	462.000 LFT	1.00000	462.00	2.50000	1155.00	4.00000	1848.00
0012 621-06560 MULCHED SEEDING, U	1210.000 SYS	0.85000	1028.50	1.95000	2359.50	0.70000	847.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	205.00000	820.00	208.65000	834.60	225.00000	900.00
0014 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	175.00000	2450.00	176.55000	2471.70	125.00000	1750.00
0015 105-06845 CONSTRUCTION ENGINEERING	LUMP	10.00000	10.00	450.00000	450.00	1000.00000	1000.00
SECTION TOTALS		\$	28,822.50	\$	35,849.80	\$	39,909.00
CONTRACT TOTALS		\$	28,822.50	\$	35,849.80	\$	39,909.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : R -31631-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2103617 BRYAN'S HAULING & EXCAVATING		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	2250.00000	2250.00	25000.00000	25000.00
0006 202-01011 ASBESTOS, REMOVE	LUMP	0.01000	0.01	1.00000	1.00	25000.00000	25000.00
0007 202-02240 PAVEMENT REMOVAL	64.000 SYS	2.00000	128.00	15.00000	960.00	50.00000	3200.00
0008 202-02255 TREE, 18 IN., REMOVE	18.000 EACH	100.00000	1800.00	200.00000	3600.00	1500.00000	27000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	29600.00000	29600.00	24750.00000	24750.00	50000.00000	50000.00
0010 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	600.000 SFT	5.50000	3300.00	8.30000	4980.00	28.00000	16800.00
0011 205-06937 TEMPORARY SILT FENCE	462.000 LFT	1.00000	462.00	3.00000	1386.00	3.00000	1386.00
0012 621-06560 MULCHED SEEDING, U	1210.000 SYS	1.00000	1210.00	2.00000	2420.00	2.00000	2420.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	234.00000	936.00	300.00000	1200.00	100.00000	400.00
0014 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	198.00000	2772.00	300.00000	4200.00	100.00000	1400.00
0015 105-06845 CONSTRUCTION ENGINEERING	LUMP	0.01000	0.01	1.00000	1.00	12000.00000	12000.00
SECTION TOTALS		\$	43,212.02	\$	45,752.00	\$	164,610.00
CONTRACT TOTALS		\$	43,212.02	\$	45,752.00	\$	164,610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-28795-A COUNTIES : DELAWARE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/09
 LOCATION : ON SR 332 FROM I-69 TO 7.64 MILES EAST OF I-69 PROJECT(S) : 0600178
 0710873

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,886,977.03	100.0000%
2	35-1139301 E & B PAVING INC	\$ 5,676,055.41	116.1466%
3	35-1145884 L I C A CONSTRUCTION	\$ 5,968,035.21	122.1212%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	500.00000	500.00	5000.00000	5000.00	18500.00000	18500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	79.97000	239.91	100.00000	300.00	450.00000	1350.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	35.99000	863.76	80.00000	1920.00	50.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	3000.00000	3000.00	280000.00000	280000.00	307230.00000	307230.00
MOBILIZATION AND DEMOBILIZATION								
0013 202-01874	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
SHEET SIGN AND POST, REMOVE								
0014 202-02273	886.000	SYS	10.00000	8860.00	60.00000	53160.00	17.96000	15912.56
CENTER CURB, CONCRETE, REMOVE								
0015 202-02278	8946.000	LFT	1.00000	8946.00	5.00000	44730.00	8.32000	74430.72
CURB, CONCRETE, REMOVE								
0016 211-07454	5.000	CYS	10.00000	50.00	10.00000	50.00	91.98000	459.90
STRUCTURE BACKFILL								
0017 303-04853	5975.000	TON	1.00000	5975.00	5.00000	29875.00	19.70000	117707.50
COMPACTED AGGREGATE , FOR SHOULDER, 0, 73								
0018 304-07491	22.000	TON	57.00000	1254.00	290.00000	6380.00	178.06000	3917.32
HMA PATCHING, TYPE C								

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08037 MILLING, ASPHALT, 3 IN.	55994.000	SYS	0.01000	559.94	0.20000	11198.80	1.30000	72792.20
0020 306-08039 MILLING, ASPHALT REMOVAL	6096.000	SYS	0.01000	60.96	0.20000	1219.20	2.94000	17922.24
0021 306-08042 MILLING, SCARIFICATION/PROFILE	66828.000	SYS	0.01000	668.28	0.50000	33414.00	0.62000	41433.36
0022 306-08043 MILLING, TRANSITION	8053.000	SYS	0.01000	80.53	0.20000	1610.60	1.35000	10871.55
0023 306-08432 MILLING, APPROACH	9964.000	SYS	0.01000	99.64	0.20000	1992.80	2.38000	23714.32
0024 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	5000.00000	5000.00	12600.00000	12600.00
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4620.000	TON	15.00000	69300.00	40.00000	184800.00	58.37000	269669.40
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	23110.000	TON	65.00000	1502150.00	69.00000	1594590.00	62.78000	1450845.80
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	38516.000	TON	55.00000	2118380.00	53.00000	2041348.00	50.02000	1926570.32
0028 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	8470.000	TON	67.60000	572572.00	69.00000	584430.00	48.13000	407661.10
0029 406-05520 ASPHALT FOR TACK COAT	188.000	TON	1.00000	188.00	50.00000	9400.00	150.00000	28200.00
0030 506-06333 PCCP PATCHING, FULL DEPTH	801.000	SYS	73.00000	58473.00	100.00000	80100.00	200.00000	160200.00
0031 605-06100 CURB, INTEGRAL, C, CONCRETE	8946.000	LFT	8.00000	71568.00	11.00000	98406.00	20.00000	178920.00
0032 605-06250 CENTER CURB, C, CONCRETE	886.000	SYS	50.00000	44300.00	80.00000	70880.00	140.00000	124040.00
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	80000.000	LFT	0.20000	16000.00	0.26000	20800.00	0.13000	10400.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	2193.000	TON	15.00000	32895.00	47.00000	103071.00	70.29000	154145.97
0035 615-06520 MONUMENT, RE-ESTABLISH	9.000	EACH	300.00000	2700.00	600.00000	5400.00	600.00000	5400.00
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	9.000	EACH	450.00000	4050.00	600.00000	5400.00	650.00000	5850.00
0037 616-06451 RIPRAP, UNIFORM	41.000	TON	50.00000	2050.00	48.00000	1968.00	59.06000	2421.46
0038 628-09402 FIELD OFFICE, B	8.000	MOS	1826.63000	14613.04	1800.00000	14400.00	1820.00000	14560.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	231.00000	1848.00	250.00000	2000.00	231.00000	1848.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	30.000	LFT	3.55000	106.50	35.00000	1050.00	78.26000	2347.80
0041 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	995.00000	4975.00	600.00000	3000.00	480.00000	2400.00
0042 720-44000 CASTING, ADJUST TO GRADE	50.000	EACH	325.00000	16250.00	400.00000	20000.00	599.83000	29991.50
0043 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	800.00000	800.00	1100.00000	1100.00	1200.00000	1200.00
0044 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	145.00000	290.00	319.00000	638.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8190.000	LFT	0.01000	81.90	0.75000	6142.50	0.36000	2948.40
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8190.000	LFT	0.01000	81.90	2.00000	16380.00	0.70000	5733.00
0047 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	125.00000	3750.00	125.00000	3750.00	119.00000	3570.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	15000.00000	15000.00	115196.00000	115196.00
0049 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	106.000	SFT	20.00000	2120.00	20.00000	2120.00	20.00000	2120.00
0051 802-76055 SIGN POST, A	192.000	LFT	8.50000	1632.00	8.50000	1632.00	8.50000	1632.00
0052 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1950.00000	15600.00	1950.00000	15600.00	1950.00000	15600.00
0053 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	556.000	LFT	16.00000	8896.00	16.00000	8896.00	16.00000	8896.00
0054 805-01842 HANDHOLE, SIGNAL	15.000	EACH	850.00000	12750.00	850.00000	12750.00	850.00000	12750.00
0055 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2089.000	LFT	10.00000	20890.00	10.00000	20890.00	10.00000	20890.00
0056 805-08464 RADIO, INTERCONNECT	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0057 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	350.00000	350.00	350.00000	350.00	350.00000	350.00
0058 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	9500.00000	19000.00	9500.00000	19000.00	9500.00000	19000.00
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0061 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	950.00000	1900.00	950.00000	1900.00	950.00000	1900.00
0062 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1850.00000	11100.00	1850.00000	11100.00	1850.00000	11100.00
0063 805-78420 DISCONNECT HANGER	6.000 EACH	275.00000	1650.00	275.00000	1650.00	275.00000	1650.00
0064 805-78445 SIGNAL SERVICE	2.000 EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0065 805-78467 SIGNAL CABLE, 3C 8GA.	121.000 LFT	2.00000	242.00	2.00000	242.00	2.00000	242.00
0066 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9596.000 LFT	0.20000	1919.20	0.20000	1919.20	0.20000	1919.20
0067 805-78485 SIGNAL CABLE, 5C 14GA.	352.000 LFT	2.00000	704.00	2.00000	704.00	2.00000	704.00
0068 805-78490 SIGNAL CABLE, 7C 14GA.	1302.000 LFT	2.25000	2929.50	2.25000	2929.50	2.25000	2929.50
0069 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6942.000 LFT	1.40000	9718.80	1.40000	9718.80	1.40000	9718.80
0070 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	675.00000	10800.00	675.00000	10800.00	675.00000	10800.00
0071 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3123.000 LFT	6.75000	21080.25	3.00000	9369.00	6.75000	21080.25
0072 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0073 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000 EACH	5000.00000	40000.00	5000.00000	40000.00	5000.00000	40000.00
0074 805-86900 JUNCTION BOX	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0075 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0076 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	13.000 EACH	195.00000	2535.00	195.00000	2535.00	195.00000	2535.00
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	20720.000 LFT	0.28000	5801.60	0.28000	5801.60	0.27000	5594.40

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	350.000 LFT	0.70000	245.00	0.98000	343.00	1.45000	507.50
0079 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2020.000 LFT	2.70000	5454.00	1.00000	2020.00	1.59000	3211.80
0080 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1600.000 LFT	2.70000	4320.00	1.00000	1600.00	1.59000	2544.00
0081 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	302.000 LFT	2.70000	815.40	1.00000	302.00	2.59000	782.18
0082 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	27.000 LFT	17.00000	459.00	11.85000	319.95	12.60000	340.20
0083 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	4.000 EACH	150.00000	600.00	195.00000	780.00	172.00000	688.00
0084 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000 EACH	175.00000	350.00	281.00000	562.00	223.00000	446.00
0085 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100231.000 LFT	0.28000	28064.68	0.27000	27062.37	0.27000	27062.37
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	83137.000 LFT	0.32000	26603.84	0.27000	22446.99	0.27000	22446.99
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1118.000 LFT	5.50000	6149.00	3.45000	3857.10	4.40000	4919.20
0088 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	75.000 EACH	45.00000	3375.00	54.00000	4050.00	84.00000	6300.00
0089 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	74.000 EACH	60.00000	4440.00	72.00000	5328.00	114.00000	8436.00
0090 808-75326 LINE, PREFORMED PLASTIC, SOLID, WHITE, 12 IN.	84.000 LFT	8.00000	672.00	5.95000	499.80	6.30000	529.20
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1008.000 EACH	2.40000	2419.20	0.50000	504.00	5.00000	5040.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1008.000 EACH	13.80000	13910.40	22.00000	22176.00	13.80000	13910.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 390 -7

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-28795-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-95638 CENTER CURB PAINTING	7970.000	SFT	0.65000	5180.50	0.20000	1594.00	0.55000	4383.50
0094 808-95933 CURB PAINTING, YELLOW	8946.000	LFT	0.55000	4920.30	0.20000	1789.20	0.55000	4920.30
0095 621-06570 TOP SOIL	900.000	CYS	1.00000	900.00	20.00000	18000.00	20.00000	18000.00
0096 621-06560 MULCHED SEEDING, U	8000.000	SYS	0.01000	80.00	0.55000	4400.00	0.55000	4400.00
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	550.00000	550.00	550.00000	550.00
0098 801-06710 FLASHING ARROW SIGN	200.000	DAY	0.01000	2.00	10.00000	2000.00	30.00000	6000.00
SECTION TOTALS			\$	4,886,977.03	\$	5,676,055.41	\$	5,968,035.21
CONTRACT TOTALS			\$	4,886,977.03	\$	5,676,055.41	\$	5,968,035.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-30615-A COUNTIES : DECATUR
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/14/09
 LOCATION : ON SR 3 FROM WEST JCT SR 46/3 TO MUDDY FORK CREEK PROJECT(S) : 0600425

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,985,250.65	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 2,294,994.84	115.6023%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 2,878,845.10	145.0117%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-30615-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(1) 35-1357381		(2) 35-0844079		(3) 35-1917625		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2100.00000	2100.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	85.00000	170.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	100.00000	1800.00	60.00000	1080.00	100.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	95000.00000	95000.00	25000.00000	25000.00	139000.00000	139000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-90277	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	DETECTOR HOUSING, REMOVE							
0013	303-01180	300.000 TON	10.00000	3000.00	35.00000	10500.00	22.50000	6750.00
	COMPACTED AGGREGATE, NO. 53							
0014	303-07449	2015.000 TON	15.00000	30225.00	17.00000	34255.00	23.00000	46345.00
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	1300.000 TON	70.00000	91000.00	65.00000	84500.00	110.00000	143000.00
	HMA PATCHING, TYPE C							
0016	306-08042	21727.000 SYS	1.00000	21727.00	0.77000	16729.79	1.35000	29331.45
	MILLING, SCARIFICATION/PROFILE							
0017	306-08043	4614.000 SYS	1.00000	4614.00	0.15000	692.10	2.35000	10842.90
	MILLING, TRANSITION							
0018	306-08432	11194.000 SYS	0.50000	5597.00	0.10000	1119.40	1.65000	18470.10
	MILLING, APPROACH							
0019	401-05467	43420.000 LFT	0.10000	4342.00	0.05000	2171.00	0.12000	5210.40
	MILLED HMA CORRUGATIONS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-30615-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07338 QC/QA-HMA, 1, 64, SURFACE, 12.5 mm	5164.000 TON	50.00000	258200.00	52.25000	269819.00	58.00000	299512.00
0021 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	17015.000 TON	56.00000	952840.00	59.00000	1003885.00	63.00000	1071945.00
0022 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000 TON	100.00000	10000.00	110.00000	11000.00	105.00000	10500.00
0023 406-05520 ASPHALT FOR TACK COAT	59.000 TON	450.00000	26550.00	370.00000	21830.00	300.00000	17700.00
0024 507-07479 HMA PARTIAL DEPTH PATCH , HMA BASE TYPE C	2300.000 TON	70.00000	161000.00	140.00000	322000.00	200.00000	460000.00
0025 507-07480 PCCP PROFILING	56078.000 SYS	1.00000	56078.00	4.45000	249547.10	5.20000	291605.60
0026 610-07488 HMA FOR APPROACHES, TYPE C	1231.000 TON	75.00000	92325.00	70.00000	86170.00	113.00000	139103.00
0027 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.830 TON	4000.00000	15320.00	3700.00000	14171.00	3750.00000	14362.50
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	64.000 EACH	85.00000	5440.00	75.00000	4800.00	76.00000	4864.00
0029 628-09402 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	1400.00000	12600.00	2700.00000	24300.00
0030 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	165.00000	660.00	165.00000	660.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4400.000 LFT	0.25000	1100.00	0.20000	880.00	0.65000	2860.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4400.000 LFT	0.60000	2640.00	1.50000	6600.00	2.00000	8800.00
0033 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	80.00000	3280.00	117.00000	4797.00	120.00000	4920.00
0034 801-06710 FLASHING ARROW SIGN	140.000 DAY	20.00000	2800.00	24.50000	3430.00	10.00000	1400.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	40000.00000	40000.00	57000.00000	57000.00
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	6500.00000	13000.00	3400.00000	6800.00	3450.00000	6900.00
0037 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	250.00000	250.00	500.00000	500.00	510.00000	510.00
0038 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	200.00000	2400.00	180.00000	2160.00	185.00000	2220.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	625.000 LFT	0.35000	218.75	0.30000	187.50	0.30000	187.50

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : RS-30615-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	65.000 LFT	3.50000	227.50	3.00000	195.00	3.00000	195.00
0041 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1200.00000	1200.00	1000.00000	1000.00	1000.00000	1000.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000 LFT	10.00000	2000.00	8.00000	1600.00	8.00000	1600.00
0043 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	235.000 LFT	4.00000	940.00	5.00000	1175.00	5.75000	1351.25
0044 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000 EACH	550.00000	2200.00	285.00000	1140.00	290.00000	1160.00
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	10520.000 LFT	0.30000	3156.00	0.30000	3156.00	0.30000	3156.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	53957.000 LFT	0.30000	16187.10	0.30000	16187.10	0.30000	16187.10
0047 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	250.000 LFT	1.75000	437.50	1.24000	310.00	1.25000	312.50
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	42.000 LFT	0.30000	12.60	0.30000	12.60	0.30000	12.60
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	44254.000 LFT	0.30000	13276.20	0.30000	13276.20	0.30000	13276.20
0050 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	150.000 LFT	2.50000	375.00	1.87000	280.50	1.90000	285.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	235.000 LFT	5.00000	1175.00	3.73000	876.55	3.80000	893.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	100.00000	900.00	69.00000	621.00	70.00000	630.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	820.000 EACH	5.50000	4510.00	4.00000	3280.00	5.00000	4100.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	820.000 EACH	15.00000	12300.00	13.20000	10824.00	14.00000	11480.00
SECTION TOTALS		\$	1,985,250.65	\$	2,294,994.84	\$	2,878,845.10
CONTRACT TOTALS		\$	1,985,250.65	\$	2,294,994.84	\$	2,878,845.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -28865-A COUNTIES : HARRISON
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/10/09
 LOCATION : ON SR 11 OVER MAYS CREEK, 1.56 MILES SOUTH OF SR 337 PROJECT(S) : 3431002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 632,000.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 638,913.64	101.0939%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 653,450.52	103.3941%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 665,934.51	105.3694%
5	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 747,000.00	118.1962%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-2040801		(2) 35-1618530		(3) 35-1385672	
			GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO 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	10729.56000	10729.56	9500.00000	9500.00	5700.00000	5700.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	250.00000	500.00	250.00000	500.00	175.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	14.000 MOS	150.00000	2100.00	75.00000	1050.00	125.00000	1750.00
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	31000.00000	31000.00	31945.68000	31945.68	33220.00000	33220.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	6000.00000	6000.00	6389.13000	6389.13	5346.26000	5346.26
CLEARING RIGHT OF WAY								
0012	202-02241	220.000 LFT	4.00000	880.00	6.00000	1320.00	6.00000	1320.00
GUARDRAIL, REMOVE								
0013	202-02286	1.000 EACH	60000.00000	60000.00	15000.00000	15000.00	34645.00000	34645.00
PRESENT STRUCTURE, REMOVE								
0014	202-74025	2000.000 LFT	2.00000	4000.00	1.50000	3000.00	1.50000	3000.00
FENCE, REMOVE								
0015	203-02000	1709.000 CYS	15.00000	25635.00	15.00000	25635.00	17.17000	29343.53
EXCAVATION, COMMON								
0016	203-51223	589.000 CYS	17.00000	10013.00	15.00000	8835.00	24.42000	14383.38
EXCAVATION, WATERWAY								
0017	205-03371	336.000 CYS	7.00000	2352.00	30.00000	10080.00	27.34000	9186.24
SEDIMENT, REMOVE								
0018	205-06930	6.000 TON	45.00000	270.00	60.00000	360.00	82.30000	493.80
SPLASHPAD, RIPRAP								
0019	205-06931	58.000 TON	35.00000	2030.00	30.00000	1740.00	47.05000	2728.90
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	87.000	TON	40.00000	3480.00	35.00000	3045.00	31.50000	2740.50
0021 205-06937 TEMPORARY SILT FENCE	1450.000	LFT	1.40000	2030.00	1.50000	2175.00	1.40000	2030.00
0022 205-06938 TEMPORARY SLOPE DRAIN	82.000	LFT	20.00000	1640.00	50.00000	4100.00	10.00000	820.00
0023 206-51220 EXCAVATION, WET	40.000	CYS	140.00000	5600.00	30.00000	1200.00	90.68000	3627.20
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	42.000	CYS	65.00000	2730.00	30.00000	1260.00	53.06000	2228.52
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	1829.000	SYS	8.00000	14632.00	8.00000	14632.00	5.71000	10443.59
0026 210-06369 SAW CUT	1805.000	LFT	1.50000	2707.50	3.00000	5415.00	5.00000	9025.00
0027 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	175.00000	1225.00	100.00000	700.00	94.47000	661.29
0028 303-02051 STONE, NO 2	50.000	TON	23.00000	1150.00	40.00000	2000.00	37.94000	1897.00
0029 303-52308 COMPACTED AGGREGATE, O, 53	1355.000	TON	20.00000	27100.00	20.00000	27100.00	17.05000	23102.75
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	215.000	SYS	9.25000	1988.75	11.00000	2365.00	9.51000	2044.65
0031 306-08043 MILLING, TRANSITION	240.000	SYS	9.00000	2160.00	11.00000	2640.00	9.40000	2256.00
0032 402-07432 HMA SURFACE, TYPE A	266.000	TON	79.00000	21014.00	74.50000	19817.00	74.50000	19817.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	492.000	TON	62.00000	30504.00	58.50000	28782.00	58.50000	28782.00
0034 406-05521 ASPHALT FOR TACK COAT	4303.000	SYS	0.15000	645.45	0.15000	645.45	0.15000	645.45
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2395.00000	9580.00	2395.00000	9580.00	2395.00000	9580.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	387.500	LFT	17.05000	6606.88	17.05000	6606.88	17.05000	6606.88
0038 602-06729 BARRIER DELINEATOR	6.000	EACH	13.00000	78.00	14.00000	84.00	10.00000	60.00
0039 603-03829 FENCE	1035.000	LFT	6.26000	6479.10	6.26000	6479.10	6.26000	6479.10
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	197.000	SYS	100.00000	19700.00	95.00000	18715.00	93.51000	18421.47

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	10.000	EACH	121.00000	1210.00	121.00000	1210.00	121.00000	1210.00
0042 615-06505 MONUMENT, B	5.000	EACH	595.00000	2975.00	595.00000	2975.00	595.00000	2975.00
0043 616-02320 GEOTEXTILES	1001.000	SYS	4.00000	4004.00	2.99000	2992.99	3.00000	3003.00
0044 616-06405 RIPRAP, REVETMENT	513.000	TON	30.00000	15390.00	20.00000	10260.00	26.06000	13368.78
0045 616-06451 RIPRAP, UNIFORM	230.000	TON	35.00000	8050.00	22.00000	5060.00	29.24000	6725.20
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	590.00000	1180.00	600.00000	1200.00
0047 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	1250.00000	1250.00	600.00000	600.00
0048 621-06553 SEED MIXTURE, R	221.000	LBS	2.80000	618.80	7.00000	1547.00	2.80000	618.80
0049 621-06565 MULCHING MATERIAL	6.000	TON	400.00000	2400.00	500.00000	3000.00	400.00000	2400.00
0050 621-06567 WATER	4.000	KGAL	5.00000	20.00	1.00000	4.00	5.00000	20.00
0051 621-06574 SODDING	995.000	SYS	3.50000	3482.50	3.15000	3134.25	3.50000	3482.50
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
0053 622-91786 SEEDLING	40.000	EACH	7.00000	280.00	44.35000	1774.00	7.00000	280.00
0054 628-09401 FIELD OFFICE, A	7.000	MOS	1700.00000	11900.00	2500.00000	17500.00	1847.62000	12933.34
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	350.00000	2450.00	300.00000	2100.00	492.51000	3447.57
0056 701-51190 PILE, STEEL H, HP 10" X 42	363.000	LFT	62.00000	22506.00	75.00000	27225.00	71.77000	26052.51
0057 701-92043 CORED HOLE IN ROCK, 18 IN.	79.000	LFT	210.00000	16590.00	300.00000	23700.00	257.38290	20333.25
0058 701-93633 OVERSIZED PREDRILLED PILE HOLES	239.000	LFT	15.00000	3585.00	50.00000	11950.00	102.12000	24406.68
0060 702-04433 FLOOR DRAIN, PVC, 6 IN.	28.000	EACH	30.00000	840.00	85.00000	2380.00	99.91000	2797.48
0061 703-06028 REINFORCING BARS	16781.000	LBS	0.80000	13424.80	1.00000	16781.00	1.10000	18459.10

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-06029 REINFORCING BARS, EPOXY COATED	38482.000	LBS	0.75000	28861.50	1.00000	38482.00	1.09000	41945.38
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	186.000	CYS	600.00000	111600.00	700.00000	130200.00	641.02000	119229.72
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1487.50000	5950.00	1400.00000	5600.00	1250.00000	5000.00
0065 706-51020 CONCRETE, C, RAILING	16.000	CYS	375.00000	6000.00	425.00000	6800.00	375.00000	6000.00
0066 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0068 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	95.00000	95.00	95.00000	95.00	95.00000	95.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	295.00000	2065.00	295.00000	2065.00	295.00000	2065.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	115.00000	2760.00	115.00000	2760.00	115.00000	2760.00
0071 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	105.00000	1575.00	105.00000	1575.00	105.00000	1575.00
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	1850.00000	1850.00	10019.58000	10019.58
0074 801-07118 BARRICADE, III-A	96.000	LFT	16.65000	1598.40	16.65000	1598.40	16.65000	1598.40
0075 801-07119 BARRICADE, III-B	96.000	LFT	20.85000	2001.60	20.85000	2001.60	20.85000	2001.60
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000	LFT	9.96000	249.00	9.96000	249.00	9.96000	249.00
0077 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1000.000	LFT	0.28000	280.00	0.28000	280.00	0.28000	280.00
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2000.000	LFT	0.28000	560.00	0.28000	560.00	0.28000	560.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	622.000	LFT	0.28000	174.16	0.28000	174.16	0.28000	174.16
0081 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10" X 42	96.000	LFT	190.00000	18240.00	250.00000	24000.00	114.01000	10944.96
SECTION TOTALS			\$	632,000.00	\$	638,913.64	\$	653,450.52
CONTRACT TOTALS			\$	632,000.00	\$	638,913.64	\$	653,450.52

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(4) 35-1487672	(5) 61-1023045	()		
		MAC CONSTRUCTION & EXCAVATIN	FAULKNER CONSTRUCTION LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT					
0001	105-06845	LUMP	4500.00000	4500.00	42982.50000	42982.50
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000 EACH	300.00000	600.00	70.00000	140.00
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	14.000 MOS	100.00000	1400.00	50.00000	700.00
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0010	110-01001	LUMP	33000.00000	33000.00	35571.42875	35571.43
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	6600.00000	6600.00	26000.00000	26000.00
	CLEARING RIGHT OF WAY					
0012	202-02241	220.000 LFT	3.00000	660.00	6.00000	1320.00
	GUARDRAIL, REMOVE					
0013	202-02286	1.000 EACH	38600.00000	38600.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE					
0014	202-74025	2000.000 LFT	1.40000	2800.00	1.50000	3000.00
	FENCE, REMOVE					
0015	203-02000	1709.000 CYS	9.00000	15381.00	40.00000	68360.00
	EXCAVATION, COMMON					
0016	203-51223	589.000 CYS	15.00000	8835.00	25.00000	14725.00
	EXCAVATION, WATERWAY					
0017	205-03371	336.000 CYS	20.00000	6720.00	25.00000	8400.00
	SEDIMENT, REMOVE					
0018	205-06930	6.000 TON	60.00000	360.00	120.00000	720.00
	SPLASHPAD, RIPRAP					
0019	205-06931	58.000 TON	40.00000	2320.00	35.00000	2030.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	87.000	TON	33.00000	2871.00	50.00000	4350.00		
0021 205-06937 TEMPORARY SILT FENCE	1450.000	LFT	2.00000	2900.00	1.40000	2030.00		
0022 205-06938 TEMPORARY SLOPE DRAIN	82.000	LFT	16.00000	1312.00	25.00000	2050.00		
0023 206-51220 EXCAVATION, WET	40.000	CYS	50.00000	2000.00	30.00000	1200.00		
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	42.000	CYS	40.00000	1680.00	30.00000	1260.00		
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	1829.000	SYS	6.60000	12071.40	11.60000	21216.40		
0026 210-06369 SAW CUT	1805.000	LFT	1.00000	1805.00	1.00000	1805.00		
0027 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	145.00000	1015.00	125.00000	875.00		
0028 303-02051 STONE, NO 2	50.000	TON	30.00000	1500.00	60.00000	3000.00		
0029 303-52308 COMPACTED AGGREGATE, O, 53	1355.000	TON	20.00000	27100.00	19.00000	25745.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	215.000	SYS	6.60000	1419.00	5.50000	1182.50		
0031 306-08043 MILLING, TRANSITION	240.000	SYS	6.60000	1584.00	5.50000	1320.00		
0032 402-07432 HMA SURFACE, TYPE A	266.000	TON	76.00000	20216.00	74.50000	19817.00		
0033 402-07435 HMA INTERMEDIATE, TYPE A	492.000	TON	64.00000	31488.00	58.50000	28782.00		
0034 406-05521 ASPHALT FOR TACK COAT	4303.000	SYS	0.50000	2151.50	0.15000	645.45		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1860.00000	7440.00	1950.00000	7800.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2435.00000	9740.00	2395.00000	9580.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	387.500	LFT	18.00000	6975.00	17.05000	6606.88		
0038 602-06729 BARRIER DELINEATOR	6.000	EACH	14.00000	84.00	6.00000	36.00		
0039 603-03829 FENCE	1035.000	LFT	11.00000	11385.00	6.26000	6479.10		
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	197.000	SYS	115.00000	22655.00	70.00000	13790.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	10.000	EACH	134.00000	1340.00	121.00000	1210.00		
0042 615-06505 MONUMENT, B	5.000	EACH	527.00000	2635.00	595.00000	2975.00		
0043 616-02320 GEOTEXTILES	1001.000	SYS	3.50000	3503.50	2.00000	2002.00		
0044 616-06405 RIPRAP, REVETMENT	513.000	TON	35.00000	17955.00	23.00000	11799.00		
0045 616-06451 RIPRAP, UNIFORM	230.000	TON	30.00000	6900.00	23.00000	5290.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	590.00000	1180.00	600.00000	1200.00		
0047 621-06545 FERTILIZER	1.000	TON	1250.00000	1250.00	600.00000	600.00		
0048 621-06553 SEED MIXTURE, R	221.000	LBS	7.00000	1547.00	2.80000	618.80		
0049 621-06565 MULCHING MATERIAL	6.000	TON	500.00000	3000.00	400.00000	2400.00		
0050 621-06567 WATER	4.000	KGAL	1.00000	4.00	5.00000	20.00		
0051 621-06574 SODDING	995.000	SYS	3.15000	3134.25	3.50000	3482.50		
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	32.00000	128.00		
0053 622-91786 SEEDLING	40.000	EACH	44.35000	1774.00	7.00000	280.00		
0054 628-09401 FIELD OFFICE, A	7.000	MOS	1650.00000	11550.00	2000.00000	14000.00		
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	300.00000	2100.00	150.00000	1050.00		
0056 701-51190 PILE, STEEL H, HP 10" X 42	363.000	LFT	65.00000	23595.00	62.74000	22774.62		
0057 701-92043 CORED HOLE IN ROCK, 18 IN.	79.000	LFT	180.00000	14220.00	204.00000	16116.00		
0058 701-93633 OVERSIZED PREDRILLED PILE HOLES	239.000	LFT	15.00000	3585.00	66.00000	15774.00		
0060 702-04433 FLOOR DRAIN, PVC, 6 IN.	28.000	EACH	145.00000	4060.00	100.00000	2800.00		
0061 703-06028 REINFORCING BARS	16781.000	LBS	0.90000	15102.90	0.70000	11746.70		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -28865-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-06029 REINFORCING BARS, EPOXY COATED	38482.000	LBS	1.00000	38482.00	0.70000	26937.40		
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	186.000	CYS	880.00000	163680.00	600.00000	111600.00		
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	2500.00000	10000.00		
0065 706-51020 CONCRETE, C, RAILING	16.000	CYS	375.00000	6000.00	956.94000	15311.04		
0066 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	2600.00000	2600.00		
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	275.00000	1100.00		
0068 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	110.00000	110.00	95.00000	95.00		
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	135.00000	945.00	295.00000	2065.00		
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	95.00000	2280.00	115.00000	2760.00		
0071 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	120.00000	1800.00	105.00000	1575.00		
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	100.00000	200.00	60.00000	120.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	52271.52000	52271.52		
0074 801-07118 BARRICADE, III-A	96.000	LFT	12.50000	1200.00	16.65000	1598.40		
0075 801-07119 BARRICADE, III-B	96.000	LFT	15.50000	1488.00	20.85000	2001.60		
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000	LFT	17.00000	425.00	9.96000	249.00		
0077 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	175.00000	175.00	150.00000	150.00		
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1000.000	LFT	0.18000	180.00	0.28000	280.00		
0079 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2000.000	LFT	0.18000	360.00	0.28000	560.00		
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	622.000	LFT	0.18000	111.96	0.28000	174.16		
0081 701-97805 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10" X 42 SECTION TOTALS	96.000	LFT	235.00000	22560.00	60.00000	5760.00		
CONTRACT TOTALS			\$	665,934.51	\$	747,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -1

VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -29291-A COUNTIES : GRANT
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/21/09
 LOCATION : ON SR 13 OVER PRAIRIE RUN, 1.28 MILES SOUTH OF US 35/SR 22 PROJECT(S) : 0101505

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 513,864.00	100.0000%
2	34-1556319 JUTTE EXCAVATING INC	\$ 554,672.91	107.9416%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 560,430.80	109.0621%
4	35-2094565 3D COMPANY INC	\$ 597,485.26	116.2730%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 611,363.00	118.9737%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 616,654.00	120.0033%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 625,313.41	121.6885%
8	35-1374866 PRIMCO INC	\$ 658,507.53	128.1482%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 669,513.39	130.2900%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 676,787.64	131.7056%
11	35-1128289 BEATY CONSTRUCTION INC	\$ 686,247.94	133.5466%
12	35-1325036 DEICHMAN EXCAVATING CO	\$ 697,593.71	135.7545%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	8138.87000	8138.87	13290.00000	13290.00	7000.00000	7000.00
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	25500.00000	25500.00	23500.00000	23500.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	25500.00000	25500.00	750.00000	750.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0009 202-02241	734.000	LFT	2.00000	1468.00	2.00000	1468.00	3.00000	2202.00
GUARDRAIL, REMOVE								
0010 202-02271	2.000	EACH	100.00000	200.00	200.00000	400.00	250.00000	500.00
HEADWALL, REMOVE								
0011 202-02272	64.000	LFT	4.00000	256.00	10.00000	640.00	4.00000	256.00
PAVED SIDE DITCH, REMOVE								
0012 202-06541	1.000	EACH	1500.00000	1500.00	800.00000	800.00	500.00000	500.00
REMOVE , RETAINING WALL								
0013 202-51330		LUMP	25000.00000	25000.00	12000.00000	12000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE								
0014 202-96022	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	2000.00000	2000.00
CONCRETE FOUNDATION, REMOVE								
0015 203-02000	655.000	CYS	13.00000	8515.00	10.00000	6550.00	17.00000	11135.00
EXCAVATION, COMMON								
0016 203-02070	230.000	CYS	15.00000	3450.00	12.00000	2760.00	1.00000	230.00
BORROW								
0017 205-03371	33.000	CYS	20.00000	660.00	20.00000	660.00	28.00000	924.00
SEDIMENT, REMOVE								
0018 205-06936	48.000	TON	30.00000	1440.00	10.00000	480.00	33.00000	1584.00
TEMPORARY SEDIMENT TRAP								
0019 205-06937	366.000	LFT	2.28000	834.48	2.28000	834.48	1.50000	549.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	13.50000	1350.00	21.00000	2100.00
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	1427.000	SYS	9.00000	12843.00	8.00000	11416.00	7.65000	10916.55
0022 211-02050 B BORROW	30.000	CYS	30.00000	900.00	30.00000	900.00	35.00000	1050.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	454.000	CYS	28.00000	12712.00	30.00000	13620.00	30.00000	13620.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	138.000	CYS	40.00000	5520.00	30.00000	4140.00	40.00000	5520.00
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	425.000	CYS	82.00000	34850.00	70.00000	29750.00	73.00000	31025.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1065.000	TON	19.00000	20235.00	11.00000	11715.00	12.00000	12780.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	861.000	SYS	3.25000	2798.25	2.00000	1722.00	2.75000	2367.75
0028 306-08043 MILLING, TRANSITION	947.000	SYS	3.25000	3077.75	2.00000	1894.00	2.75000	2604.25
0029 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1.00000	1.00	1.00000	1.00
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	70.00000	6650.00	90.00000	8550.00	98.00000	9310.00
0031 402-07433 HMA SURFACE, TYPE B	166.000	TON	70.00000	11620.00	90.00000	14940.00	98.00000	16268.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	325.000	TON	60.00000	19500.00	66.00000	21450.00	72.00000	23400.00
0033 402-07440 HMA BASE, TYPE A	295.000	TON	60.00000	17700.00	66.00000	19470.00	72.00000	21240.00
0034 406-05520 ASPHALT FOR TACK COAT	2.000	TON	100.00000	200.00	100.00000	200.00	109.00000	218.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	705.00000	1410.00	2600.00000	5200.00	2860.00000	5720.00
0036 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	440.00000	1760.00	200.00000	800.00	220.00000	880.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2380.00000	9520.00	2325.00000	9300.00	2557.50000	10230.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	17.00000	6906.25	14.50000	5890.63	16.00000	6500.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	89.000	TON	60.00000	5340.00	66.00000	5874.00	72.00000	6408.00
0040 615-06490 RIGHT OF WAY MARKER	16.000	EACH	133.00000	2128.00	125.00000	2000.00	138.00000	2208.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	2.000	EACH	595.00000	1190.00	775.00000	1550.00	852.00000	1704.00
0042 616-02320 GEOTEXTILES	857.000	SYS	1.00000	857.00	2.00000	1714.00	3.25000	2785.25
0043 616-06405 RIPRAP, REVETMENT	844.000	TON	32.00000	27008.00	20.00000	16880.00	25.00000	21100.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	425.00000	850.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	210.000	LBS	5.52000	1159.20	5.52000	1159.20	6.40000	1344.00
0046 621-06545 FERTILIZER	1.000	TON	1943.00000	1943.00	1943.00000	1943.00	950.00000	950.00
0047 621-06553 SEED MIXTURE, R	185.000	LBS	3.32000	614.20	3.32000	614.20	6.50000	1202.50
0048 621-06557 SEED MIXTURE, T	90.000	LBS	7.80000	702.00	7.80000	702.00	6.40000	576.00
0049 621-06565 MULCHING MATERIAL	5.000	TON	418.00000	2090.00	418.00000	2090.00	775.00000	3875.00
0050 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	23.00000	138.00	40.00000	240.00	25.30000	151.80
0051 628-09402 FIELD OFFICE, B	8.000	MOS	1800.00000	14400.00	1500.00000	12000.00	1250.00000	10000.00
0052 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	12.000	LFT	20.00000	240.00	40.00000	480.00	30.00000	360.00
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	135.000	LFT	45.00000	6075.00	35.00000	4725.00	27.00000	3645.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.000	LFT	40.00000	4480.00	32.00000	3584.00	27.00000	3024.00
0055 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	10.000	LFT	20.00000	200.00	20.00000	200.00	30.00000	300.00
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.000	TON	95.00000	2185.00	66.00000	1518.00	72.00000	1656.00
0057 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	200.00000	1200.00	400.00000	2400.00	250.00000	1500.00
0058 720-45140 INLET, G7, MODIFIED	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	2500.00000	2500.00
0059 723-08608 WINGWALL	1041.000	SFT	40.00000	41640.00	48.00000	49968.00	65.00000	67665.00
0060 723-09544 STRUCTURE, PRECAST 3-SIDED, 264 IN X 156 IN	76.000	LFT	1500.00000	114000.00	2598.00000	197448.00	1700.00000	129200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -5

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 34-1556319 JUTTE EXCAVATING INC		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	90.00000	360.00	64.00000	256.00	180.00000	720.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	90.00000	450.00	181.00000	905.00	300.00000	1500.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	60.00000	1440.00	69.00000	1656.00	87.00000	2088.00
0064 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	80.00000	1360.00	88.00000	1496.00	137.50000	2337.50
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	32.50000	65.00	48.50000	97.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	300.00000	300.00	11500.00000	11500.00	545.00000	545.00
0067 801-07118 BARRICADE, III-A	72.000	LFT	7.50000	540.00	5.05000	363.60	9.35000	673.20
0068 801-07119 BARRICADE, III-B	48.000	LFT	7.50000	360.00	6.25200	300.10	10.00000	480.00
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000	LFT	1.50000	285.00	0.53000	100.70	1.50000	285.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	1.50000	2250.00	0.53000	795.00	0.71000	1065.00
SECTION TOTALS			\$	513,864.00	\$	554,672.91	\$	560,430.80
CONTRACT TOTALS			\$	513,864.00	\$	554,672.91	\$	560,430.80

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4428.00000	4428.00	3200.00000	3200.00	8100.00000	8100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19685.00000	19685.00	17000.00000	17000.00	28000.00000	28000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2392.00000	2392.00	2200.00000	2200.00	18973.49000	18973.49
0009 202-02241 GUARDRAIL, REMOVE	734.000 LFT	3.30000	2422.20	3.50000	2569.00	2.85000	2091.90
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	3486.80000	6973.60	430.00000	860.00	435.00000	870.00
0011 202-02272 PAVED SIDE DITCH, REMOVE	64.000 LFT	20.48000	1310.72	17.00000	1088.00	8.80000	563.20
0012 202-06541 REMOVE , RETAINING WALL	1.000 EACH	3486.80000	3486.80	1500.00000	1500.00	870.00000	870.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	16725.60000	16725.60	13500.00000	13500.00	7500.00000	7500.00
0014 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	4600.00000	4600.00	680.00000	680.00	870.00000	870.00
0015 203-02000 EXCAVATION, COMMON	655.000 CYS	33.96000	22243.80	16.50000	10807.50	18.00000	11790.00
0016 203-02070 BORROW	230.000 CYS	21.28000	4894.40	13.00000	2990.00	21.00000	4830.00
0017 205-03371 SEDIMENT, REMOVE	33.000 CYS	46.70000	1541.10	33.00000	1089.00	25.00000	825.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	48.000 TON	47.25000	2268.00	55.00000	2640.00	56.00000	2688.00
0019 205-06937 TEMPORARY SILT FENCE	366.000 LFT	4.80000	1756.80	2.50000	915.00	2.32000	849.12
0020 205-09543 NO 2 STONE	100.000 TON	35.88000	3588.00	45.00000	4500.00	19.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	1427.000	SYS	8.72000	12443.44	11.00000	15697.00	7.50000	10702.50
0022 211-02050 B BORROW	30.000	CYS	27.37000	821.10	55.00000	1650.00	33.00000	990.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	454.000	CYS	49.91000	22659.14	35.00000	15890.00	26.25000	11917.50
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	138.000	CYS	43.10000	5947.80	50.00000	6900.00	40.00000	5520.00
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	425.000	CYS	105.44000	44812.00	100.00000	42500.00	165.00000	70125.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1065.000	TON	11.55000	12300.75	12.00000	12780.00	11.20000	11928.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	861.000	SYS	2.28000	1963.08	5.50000	4735.50	3.30000	2841.30
0028 306-08043 MILLING, TRANSITION	947.000	SYS	2.28000	2159.16	4.50000	4261.50	3.20000	3030.40
0029 401-06264 PROFILOGRAPH, HMA		LUMP	11.50000	11.50	1.00000	1.00	1.05000	1.05
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	94.50000	8977.50	100.00000	9500.00	91.00000	8645.00
0031 402-07433 HMA SURFACE, TYPE B	166.000	TON	94.50000	15687.00	100.00000	16600.00	91.00000	15106.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	325.000	TON	69.30000	22522.50	72.00000	23400.00	67.00000	21775.00
0033 402-07440 HMA BASE, TYPE A	295.000	TON	69.30000	20443.50	72.00000	21240.00	67.00000	19765.00
0034 406-05520 ASPHALT FOR TACK COAT	2.000	TON	105.00000	210.00	110.00000	220.00	102.00000	204.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2420.00000	4840.00	2900.00000	5800.00	2650.00000	5300.00
0036 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	220.00000	880.00	220.00000	880.00	203.00000	812.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2530.00000	10120.00	3350.00000	13400.00	2350.00000	9400.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	20.90000	8490.63	16.00000	6500.00	14.75000	5992.19
0039 610-07487 HMA FOR APPROACHES, TYPE B	89.000	TON	69.30000	6167.70	72.00000	6408.00	67.00000	5963.00
0040 615-06490 RIGHT OF WAY MARKER	16.000	EACH	192.50000	3080.00	136.00000	2176.00	127.00000	2032.00
0041 615-06505 MONUMENT, B	2.000	EACH	660.00000	1320.00	845.00000	1690.00	790.00000	1580.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	857.000	SYS	2.53000	2168.21	4.00000	3428.00	1.85000	1585.45
0043 616-06405 RIPRAP, REVETMENT	844.000	TON	30.32000	25590.08	30.00000	25320.00	30.00000	25320.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	385.00000	770.00	390.00000	780.00	355.00000	710.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	210.000	LBS	6.07000	1274.70	6.00000	1260.00	5.60000	1176.00
0046 621-06545 FERTILIZER	1.000	TON	2137.30000	2137.30	2150.00000	2150.00	1960.00000	1960.00
0047 621-06553 SEED MIXTURE, R	185.000	LBS	3.65000	675.25	3.70000	684.50	3.38000	625.30
0048 621-06557 SEED MIXTURE, T	90.000	LBS	8.58000	772.20	8.50000	765.00	7.90000	711.00
0049 621-06565 MULCHING MATERIAL	5.000	TON	459.80000	2299.00	460.00000	2300.00	425.00000	2125.00
0050 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	48.00000	288.00	45.00000	270.00	40.50000	243.00
0051 628-09402 FIELD OFFICE, B	8.000	MOS	2026.30000	16210.40	2775.00000	22200.00	2325.00000	18600.00
0052 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	12.000	LFT	28.21000	338.52	56.00000	672.00	56.00000	672.00
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	135.000	LFT	29.24000	3947.40	52.00000	7020.00	26.50000	3577.50
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.000	LFT	31.15000	3488.80	39.00000	4368.00	27.75000	3108.00
0055 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	10.000	LFT	50.78000	507.80	65.00000	650.00	82.00000	820.00
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.000	TON	69.30000	1593.90	72.00000	1656.00	67.00000	1541.00
0057 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	381.80000	2290.80	280.00000	1680.00	695.00000	4170.00
0058 720-45140 INLET, G7, MODIFIED	1.000	EACH	3153.30000	3153.30	2250.00000	2250.00	3622.00000	3622.00
0059 723-08608 WINGWALL	1041.000	SFT	61.61000	64136.01	78.00000	81198.00	63.00000	65583.00
0060 723-09544 STRUCTURE, PRECAST 3-SIDED, 264 IN X 156 IN	76.000	LFT	1954.48000	148540.48	2140.00000	162640.00	2200.00000	167200.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	181.50000	726.00	360.00000	1440.00	65.00000	260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -9

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	302.50000	1512.50	215.00000	1075.00	185.00000	925.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	86.90000	2085.60	135.00000	3240.00	70.00000	1680.00
0064 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	137.50000	2337.50	170.00000	2890.00	89.00000	1513.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.40000	96.80	30.00000	60.00	33.00000	66.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	3862.85000	3862.85	1260.00000	1260.00	2900.00000	2900.00
0067 801-07118 BARRICADE, III-A	72.000	LFT	9.35000	673.20	10.00000	720.00	5.15000	370.80
0068 801-07119 BARRICADE, III-B	48.000	LFT	10.18000	488.64	12.50000	600.00	6.35000	304.80
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000	LFT	1.38000	262.20	0.60000	114.00	0.55000	104.50
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.72000	1080.00	0.60000	900.00	0.55000	825.00
SECTION TOTALS			\$	597,485.26	\$	611,363.00	\$	616,654.00
CONTRACT TOTALS			\$	597,485.26	\$	611,363.00	\$	616,654.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1374866 PRIMCO INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5066.00000	5066.00	5751.00000	5751.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	32925.37000	32925.37	33475.00000	33475.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	39510.45000	39510.45	3544.63000	3544.63
0009 202-02241 GUARDRAIL, REMOVE	734.000 LFT	2.80000	2055.20	4.00000	2936.00	2.16000	1585.44
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	500.00000	1000.00	350.00000	700.00	187.49000	374.98
0011 202-02272 PAVED SIDE DITCH, REMOVE	64.000 LFT	9.99000	639.36	5.00000	320.00	14.15000	905.60
0012 202-06541 REMOVE , RETAINING WALL	1.000 EACH	1798.73000	1798.73	26778.64000	26778.64	1391.70000	1391.70
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10043.19000	10043.19	81224.00000	81224.00	59573.07000	59573.07
0014 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	2417.17000	2417.17	16191.20000	16191.20	1038.38000	1038.38
0015 203-02000 EXCAVATION, COMMON	655.000 CYS	48.32000	31649.60	18.65000	12215.75	58.92000	38592.60
0016 203-02070 BORROW	230.000 CYS	0.01000	2.30	0.01000	2.30	0.04000	9.20
0017 205-03371 SEDIMENT, REMOVE	33.000 CYS	36.02000	1188.66	22.00000	726.00	41.27000	1361.91
0018 205-06936 TEMPORARY SEDIMENT TRAP	48.000 TON	55.84000	2680.32	46.30000	2222.40	68.79000	3301.92
0019 205-06937 TEMPORARY SILT FENCE	366.000 LFT	2.28000	834.48	3.28000	1200.48	2.46000	900.36
0020 205-09543 NO 2 STONE	100.000 TON	26.40000	2640.00	21.00000	2100.00	47.88000	4788.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1374866 PRIMCO INC		(9) 35-1609544 SCHUTT-LOOKABILL CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	1427.000	SYS	14.78000	21091.06	5.64000	8048.28	19.28000	27512.56
0022 211-02050 B BORROW	30.000	CYS	21.33000	639.90	28.60000	858.00	30.77000	923.10
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	454.000	CYS	25.00000	11350.00	35.00000	15890.00	33.77000	15331.58
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	138.000	CYS	30.00000	4140.00	39.89000	5504.82	39.68000	5475.84
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	425.000	CYS	72.00000	30600.00	85.00000	36125.00	78.85000	33511.25
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1065.000	TON	11.00000	11715.00	11.00000	11715.00	11.88000	12652.20
0027 306-08033 MILLING, ASPHALT, 1 IN.	861.000	SYS	4.20000	3616.20	4.00000	3444.00	5.41000	4658.01
0028 306-08043 MILLING, TRANSITION	947.000	SYS	4.02000	3806.94	4.00000	3788.00	7.45000	7055.15
0029 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.00000	1.00	1.08000	1.08
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	90.00000	8550.00	90.00000	8550.00	97.20000	9234.00
0031 402-07433 HMA SURFACE, TYPE B	166.000	TON	90.00000	14940.00	90.00000	14940.00	97.20000	16135.20
0032 402-07438 HMA INTERMEDIATE, TYPE B	325.000	TON	66.00000	21450.00	66.00000	21450.00	71.28000	23166.00
0033 402-07440 HMA BASE, TYPE A	295.000	TON	66.00000	19470.00	66.00000	19470.00	71.28000	21027.60
0034 406-05520 ASPHALT FOR TACK COAT	2.000	TON	100.00000	200.00	100.00000	200.00	108.00000	216.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	761.40000	1522.80
0036 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	200.00000	800.00	200.00000	800.00	475.20000	1900.80
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2325.00000	9300.00	2325.00000	9300.00	2570.40000	10281.60
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	14.50000	5890.63	14.50000	5890.63	18.36000	7458.75
0039 610-07487 HMA FOR APPROACHES, TYPE B	89.000	TON	66.00000	5874.00	66.00000	5874.00	71.28000	6343.92
0040 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	125.00000	2000.00	143.64000	2298.24
0041 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	775.00000	1550.00	642.60000	1285.20

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1374866 PRIMCO INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	857.000	SYS	3.19000	2733.83	3.00000	2571.00	1.86000	1594.02
0043 616-06405 RIPRAP, REVETMENT	844.000	TON	42.32000	35718.08	30.00000	25320.00	27.61000	23302.84
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00	378.00000	756.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	210.000	LBS	5.52000	1159.20	5.52000	1159.20	5.96000	1251.60
0046 621-06545 FERTILIZER	1.000	TON	1943.00000	1943.00	1943.00000	1943.00	2098.44000	2098.44
0047 621-06553 SEED MIXTURE, R	185.000	LBS	3.32000	614.20	3.32000	614.20	3.59000	664.15
0048 621-06557 SEED MIXTURE, T	90.000	LBS	7.80000	702.00	7.80000	702.00	8.42000	757.80
0049 621-06565 MULCHING MATERIAL	5.000	TON	418.00000	2090.00	418.00000	2090.00	451.44000	2257.20
0050 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	40.00000	240.00	40.00000	240.00	24.84000	149.04
0051 628-09402 FIELD OFFICE, B	8.000	MOS	2067.54000	16540.32	2800.00000	22400.00	2010.09000	16080.72
0052 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	12.000	LFT	50.00000	600.00	40.00000	480.00	104.14000	1249.68
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	135.000	LFT	45.00000	6075.00	42.85000	5784.75	71.88000	9703.80
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.000	LFT	40.00000	4480.00	38.45000	4306.40	40.38000	4522.56
0055 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	10.000	LFT	100.00000	1000.00	47.00000	470.00	68.79000	687.90
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.000	TON	66.00000	1518.00	66.00000	1518.00	71.28000	1639.44
0057 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	681.60000	4089.60	215.00000	1290.00	296.75000	1780.50
0058 720-45140 INLET, G7, MODIFIED	1.000	EACH	3108.94000	3108.94	2800.00000	2800.00	1376.25000	1376.25
0059 723-08608 WINGWALL	1041.000	SFT	50.00000	52050.00	60.00000	62460.00	44.32000	46137.12
0060 723-09544 STRUCTURE, PRECAST 3-SIDED, 264 IN X 156 IN	76.000	LFT	2650.00000	201400.00	1447.36000	109999.36	2146.49000	163133.24
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	64.00000	256.00	318.60000	1274.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -13

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1374866 PRIMCO INC		(9) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	275.00000	1375.00	181.00000	905.00	189.00000	945.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	79.00000	1896.00	69.00000	1656.00	118.80000	2851.20
0064 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	125.00000	2125.00	88.00000	1496.00	150.12000	2552.04
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	44.00000	88.00	32.50000	65.00	27.00000	54.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1000.00000	1000.00	14864.50000	14864.50
0067 801-07118 BARRICADE, III-A	72.000	LFT	8.50000	612.00	5.05000	363.60	8.64000	622.08
0068 801-07119 BARRICADE, III-B	48.000	LFT	9.25000	444.00	6.25000	300.00	10.80000	518.40
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000	LFT	1.25000	237.50	0.53000	100.70	2.92000	554.80
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.65000	975.00	0.53000	795.00	1.03000	1545.00
SECTION TOTALS			\$	625,313.41	\$	658,507.53	\$	669,513.39
CONTRACT TOTALS			\$	625,313.41	\$	658,507.53	\$	669,513.39

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1618530 AMERICAN CONTRACTING & SERVI		(11) 35-1128289 BEATY CONSTRUCTION INC		(12) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3200.00000	3200.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33839.38000	33839.38	34300.00000	34300.00	55800.00000	55800.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	40607.25000	40607.25	13500.00000	13500.00	3000.00000	3000.00
0009 202-02241 GUARDRAIL, REMOVE	734.000 LFT	2.80000	2055.20	3.00000	2202.00	2.80000	2055.20
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	600.00000	1200.00	250.00000	500.00	500.00000	1000.00
0011 202-02272 PAVED SIDE DITCH, REMOVE	64.000 LFT	15.00000	960.00	7.25000	464.00	14.00000	896.00
0012 202-06541 REMOVE , RETAINING WALL	1.000 EACH	4000.00000	4000.00	1000.00000	1000.00	2500.00000	2500.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	39000.00000	39000.00	26460.00000	26460.00	13500.00000	13500.00
0014 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	1500.00000	1500.00	450.00000	450.00	2800.00000	2800.00
0015 203-02000 EXCAVATION, COMMON	655.000 CYS	20.00000	13100.00	5.00000	3275.00	18.00000	11790.00
0016 203-02070 BORROW	230.000 CYS	20.00000	4600.00	1.00000	230.00	30.00000	6900.00
0017 205-03371 SEDIMENT, REMOVE	33.000 CYS	75.00000	2475.00	32.00000	1056.00	50.00000	1650.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	48.000 TON	35.00000	1680.00	110.00000	5280.00	60.00000	2880.00
0019 205-06937 TEMPORARY SILT FENCE	366.000 LFT	2.28000	834.48	3.10000	1134.60	2.28000	834.48
0020 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	45.00000	4500.00	25.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1618530 AMERICAN CONTRACTING & SERVI		(11) 35-1128289 BEATY CONSTRUCTION INC		(12) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	1427.000	SYS	10.00000	14270.00	7.65000	10916.55	9.00000	12843.00
0022 211-02050 B BORROW	30.000	CYS	50.00000	1500.00	45.00000	1350.00	100.00000	3000.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	454.000	CYS	40.00000	18160.00	26.50000	12031.00	40.00000	18160.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	138.000	CYS	25.00000	3450.00	50.00000	6900.00	45.00000	6210.00
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	425.000	CYS	110.00000	46750.00	95.00000	40375.00	120.00000	51000.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1065.000	TON	11.00000	11715.00	12.00000	12780.00	11.00000	11715.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	861.000	SYS	3.50000	3013.50	3.50000	3013.50	3.50000	3013.50
0028 306-08043 MILLING, TRANSITION	947.000	SYS	3.50000	3314.50	3.40000	3219.80	3.50000	3314.50
0029 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.10000	1.10	1.00000	1.00
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	90.00000	8550.00	98.00000	9310.00	90.00000	8550.00
0031 402-07433 HMA SURFACE, TYPE B	166.000	TON	90.00000	14940.00	98.00000	16268.00	90.00000	14940.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	325.000	TON	66.00000	21450.00	72.00000	23400.00	66.00000	21450.00
0033 402-07440 HMA BASE, TYPE A	295.000	TON	66.00000	19470.00	72.00000	21240.00	66.00000	19470.00
0034 406-05520 ASPHALT FOR TACK COAT	2.000	TON	100.00000	200.00	110.00000	220.00	100.00000	200.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2850.00000	5700.00	2600.00000	5200.00
0036 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	200.00000	800.00	215.00000	860.00	200.00000	800.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2325.00000	9300.00	2550.00000	10200.00	2325.00000	9300.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.250	LFT	14.50000	5890.63	15.75000	6398.44	14.50000	5890.63
0039 610-07487 HMA FOR APPROACHES, TYPE B	89.000	TON	66.00000	5874.00	72.00000	6408.00	66.00000	5874.00
0040 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	135.00000	2160.00	125.00000	2000.00
0041 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	850.00000	1700.00	775.00000	1550.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1618530 AMERICAN CONTRACTING & SERVI		(11) 35-1128289 BEATY CONSTRUCTION INC		(12) 35-1325036 DEICHMAN EXCAVATING CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 616-02320 GEOTEXTILES	857.000	SYS	3.00000	2571.00	2.60000	2228.20	3.00000	2571.00
0043 616-06405 RIPRAP, REVETMENT	844.000	TON	22.00000	18568.00	29.00000	24476.00	45.00000	37980.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	475.00000	950.00	350.00000	700.00
0045 621-01956 SEED MIXTURE, LEGUME, 1	210.000	LBS	5.52000	1159.20	2.10000	441.00	5.52000	1159.20
0046 621-06545 FERTILIZER	1.000	TON	1943.00000	1943.00	475.00000	475.00	1943.00000	1943.00
0047 621-06553 SEED MIXTURE, R	185.000	LBS	3.32000	614.20	3.15000	582.75	3.32000	614.20
0048 621-06557 SEED MIXTURE, T	90.000	LBS	7.80000	702.00	3.15000	283.50	7.80000	702.00
0049 621-06565 MULCHING MATERIAL	5.000	TON	418.00000	2090.00	475.00000	2375.00	418.00000	2090.00
0050 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	40.00000	240.00	52.00000	312.00	23.00000	138.00
0051 628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00	1950.00000	15600.00	2800.00000	22400.00
0052 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	12.000	LFT	20.00000	240.00	78.50000	942.00	50.00000	600.00
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	135.000	LFT	40.00000	5400.00	35.00000	4725.00	53.00000	7155.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.000	LFT	45.00000	5040.00	32.00000	3584.00	53.00000	5936.00
0055 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	10.000	LFT	25.00000	250.00	26.50000	265.00	55.00000	550.00
0056 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	23.000	TON	66.00000	1518.00	72.00000	1656.00	66.00000	1518.00
0057 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	600.00000	3600.00	250.00000	1500.00	250.00000	1500.00
0058 720-45140 INLET, G7, MODIFIED	1.000	EACH	2500.00000	2500.00	2750.00000	2750.00	2800.00000	2800.00
0059 723-08608 WINGWALL	1041.000	SFT	60.00000	62460.00	31.50000	32791.50	60.00000	62460.00
0060 723-09544 STRUCTURE, PRECAST 3-SIDED, 264 IN X 156 IN	76.000	LFT	2500.00000	190000.00	3710.00000	281960.00	2830.00000	215080.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	64.00000	256.00	320.00000	1280.00	90.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 440 -17

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29291-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1618530 AMERICAN CONTRACTING & SERVI		(11) 35-1128289 BEATY CONSTRUCTION INC		(12) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	181.00000	905.00	190.00000	950.00	90.00000	450.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	69.00000	1656.00	120.00000	2880.00	60.00000	1440.00
0064 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	88.00000	1496.00	150.00000	2550.00	80.00000	1360.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	32.50000	65.00	27.50000	55.00	30.00000	60.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5400.00000	5400.00	5000.00000	5000.00
0067 801-07118 BARRICADE, III-A	72.000	LFT	5.05000	363.60	8.75000	630.00	7.50000	540.00
0068 801-07119 BARRICADE, III-B	48.000	LFT	6.25000	300.00	11.00000	528.00	7.50000	360.00
0069 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	190.000	LFT	0.53000	100.70	3.00000	570.00	1.50000	285.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.53000	795.00	1.00000	1500.00	1.50000	2250.00
SECTION TOTALS			\$	676,787.64	\$	686,247.94	\$	697,593.71
CONTRACT TOTALS			\$	676,787.64	\$	686,247.94	\$	697,593.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : B -29658-A COUNTIES : HAMILTON
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/31/09
 LOCATION : ON 186TH STREET OVER STONY CREEK PROJECT(S) : 9930032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 548,882.87	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 666,380.54	121.4067%
3	35-1381845 HARVEY GEORGE R & SON INC	\$ 672,420.34	122.5071%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 680,196.51	123.9238%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 688,152.48	125.3733%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 690,396.33	125.7821%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 697,100.00	127.0034%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 721,878.12	131.5177%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON 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 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	6900.00000	6900.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27500.00000	27500.00	33070.00000	33070.00	33500.00000	33500.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	14026.69000	14026.69	10000.00000	10000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	52437.00000	52437.00	20000.00000	20000.00
0011 203-02000 EXCAVATION, COMMON	1526.000 CYS	10.00000	15260.00	17.54000	26766.04	8.00000	12208.00
0012 203-02070 BORROW	1146.000 CYS	5.00000	5730.00	20.54000	23538.84	12.00000	13752.00
0013 203-51223 EXCAVATION, WATERWAY	568.000 CYS	10.00000	5680.00	25.23000	14330.64	10.00000	5680.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 TON	20.00000	540.00	58.80000	1587.60	40.00000	1080.00
0015 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	1500.00000	1500.00	669.51000	669.51	1000.00000	1000.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	24.000 TON	20.00000	480.00	43.31000	1039.44	40.00000	960.00
0017 205-06937 TEMPORARY SILT FENCE	2044.000 LFT	1.00000	2044.00	1.32000	2698.08	40.00000	81760.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3422.000 SYS	5.00000	17110.00	5.62000	19231.64	6.00000	20532.00
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	11.000 CYS	35.00000	385.00	31.92000	351.12	25.00000	275.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000 CYS	150.00000	1050.00	96.50000	675.50	125.00000	875.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	914.000 TON	20.00000	18280.00	20.40000	18645.60	18.00000	16452.00
0022 302-07455 DENSE GRADED SUBBASE	24.000 CYS	40.00000	960.00	77.55000	1861.20	40.00000	960.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	197.000 TON	20.00000	3940.00	28.55000	5624.35	22.00000	4334.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	12.000 TON	20.00000	240.00	59.47000	713.64	22.00000	264.00
0025 402-07432 HMA SURFACE, TYPE A	215.000 TON	70.00000	15050.00	66.00000	14190.00	85.50000	18382.50
0026 402-07435 HMA INTERMEDIATE, TYPE A	362.000 TON	52.00000	18824.00	49.30000	17846.60	63.00000	22806.00
0027 402-07440 HMA BASE, TYPE A	590.000 TON	47.25000	27877.50	45.00000	26550.00	60.00000	35400.00
0028 406-05521 ASPHALT FOR TACK COAT	5645.000 SYS	0.12000	677.40	0.11000	620.95	0.10000	564.50
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 , MODIFIED	1.000 EACH	1743.00000	1743.00	1660.00000	1660.00	1900.00000	1900.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	813.75000	3255.00	775.00000	3100.00	890.00000	3560.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2388.00000	7164.00	2275.00000	6825.00	2615.00000	7845.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000 LFT	15.25000	2668.75	14.50000	2537.50	16.50000	2887.50
0033 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	173.000 LFT	25.00000	4325.00	45.00000	7785.00	20.00000	3460.00
0034 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	12.000 LFT	25.00000	300.00	75.00000	900.00	40.00000	480.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	148.000 SYS	85.00000	12580.00	83.06000	12292.88	75.00000	11100.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	94.000 TON	85.00000	7990.00	81.25000	7637.50	79.00000	7426.00
0037 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	100.00000	200.00	195.00000	390.00	225.00000	450.00
0038 615-06490 RIGHT OF WAY MARKER	11.000 EACH	128.00000	1408.00	122.00000	1342.00	138.00000	1518.00
0039 615-06495 RIGHT OF WAY MARKER, RESET	1.000 EACH	210.00000	210.00	200.00000	200.00	138.00000	138.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	550.00000	550.00	635.00000	635.00
0041 615-92498 BENCH MARK	1.000	EACH	1000.00000	1000.00	210.89000	210.89	1000.00000	1000.00
0042 616-02320 GEOTEXTILES	794.000	SYS	3.25000	2580.50	3.08000	2445.52	3.00000	2382.00
0043 616-06405 RIPRAP, REVETMENT	489.000	TON	22.00000	10758.00	27.53000	13462.17	24.00000	11736.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	425.00000	850.00	592.00000	1184.00
0045 621-02770 EROSION CONTROL BLANKET	127.000	SYS	4.00000	508.00	3.26000	414.02	1.42000	180.34
0046 621-06545 FERTILIZER	0.100	TON	2000.00000	200.00	1840.00000	184.00	750.00000	75.00
0047 621-06557 SEED MIXTURE, T	49.000	LBS	1.00000	49.00	7.30000	357.70	9.30000	455.70
0048 621-06559 MULCHED SEEDING, R	2967.000	SYS	0.75000	2225.25	0.48000	1424.16	0.66000	1958.22
0049 621-06565 MULCHING MATERIAL	1.200	TON	500.00000	600.00	425.00000	510.00	530.00000	636.00
0050 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.00000	4.00	5.75000	23.00
0051 621-06574 SODDING	429.000	SYS	3.50000	1501.50	3.35000	1437.15	3.15000	1351.35
0052 621-06575 SODDING, NURSERY	666.000	SYS	3.50000	2331.00	3.35000	2231.10	3.15000	2097.90
0053 622-91786 SEEDLING	12.000	EACH	25.00000	300.00	19.50000	234.00	7.85000	94.20
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	50.00000	200.00	40.00000	160.00	69.00000	276.00
0055 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1928.37000	19283.70	2200.00000	22000.00
0056 701-51195 PILE, STEEL H, HP 12" X 53	240.000	LFT	75.00000	18000.00	69.38000	16651.20	75.00000	18000.00
0057 701-91792 PILE TIP, STEEL H	18.000	EACH	125.00000	2250.00	123.07000	2215.26	100.00000	1800.00
0058 701-92043 CORED HOLE IN ROCK, 18 IN.	112.000	LFT	400.00000	44800.00	364.52000	40826.24	325.00000	36400.00
0059 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	150.000	LFT	200.00000	30000.00	113.93000	17089.50	405.00000	60750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -5

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-51030 REINFORCING STEEL	16645.000 LBS	0.85000	14148.25	1.16000	19308.20	0.67000	11152.15
0061 703-51032 REINFORCING STEEL, EPOXY COATED	27086.000 LBS	0.92000	24919.12	1.13000	30607.18	0.73000	19772.78
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.900 CYS	500.00000	103450.00	669.16000	138449.20	450.00000	93105.00
0063 706-06344 RAILING, TS-1	175.000 LFT	60.00000	10500.00	57.00000	9975.00	75.00000	13125.00
0064 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	1430.00000	1430.00	2000.00000	2000.00
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000 LFT	5.00000	50.00	20.82000	208.20	15.00000	150.00
0066 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	10.000 LFT	5.00000	50.00	22.00000	220.00	20.00000	200.00
0067 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	10.000 LFT	5.00000	50.00	23.17000	231.70	22.00000	220.00
0068 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	10.000 LFT	5.00000	50.00	24.35000	243.50	25.00000	250.00
0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000 LFT	40.00000	1480.00	45.25000	1674.25	30.00000	1110.00
0070 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	10.000 LFT	5.00000	50.00	36.44000	364.40	30.00000	300.00
0071 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	10.000 LFT	5.00000	50.00	42.88000	428.80	35.00000	350.00
0072 715-05211 PIPE, TYPE 4, CIRCULAR, 21 IN.	10.000 LFT	5.00000	50.00	48.75000	487.50	40.00000	400.00
0073 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	10.000 LFT	5.00000	50.00	51.10000	511.00	40.00000	400.00
0074 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	600.00000	1200.00	360.37000	720.74	275.00000	550.00
0075 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	225.00000	1350.00	215.00000	1290.00	250.00000	1500.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	415.00000	2490.00	395.00000	2370.00	455.00000	2730.00
0077 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	175.00000	2800.00	165.00000	2640.00	190.00000	3040.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	3936.64000	3936.64	3000.00000	3000.00
0079 801-07118 BARRICADE, III-A	48.000 LFT	8.25000	396.00	8.00000	384.00	9.00000	432.00
0080 801-07119 BARRICADE, III-B	128.000 LFT	9.00000	1152.00	8.75000	1120.00	10.00000	1280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -6

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300 SFT	22.00000	138.60	21.00000	132.30	24.00000	151.20
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	21.00000	168.00	20.00000	160.00	23.00000	184.00
0083 802-76055 SIGN POST, A	38.000 LFT	7.00000	266.00	6.50000	247.00	44.00000	1672.00
0084 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	160.00000	320.00	150.00000	300.00	175.00000	350.00
0085 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	14.000 LFT	30.00000	420.00	25.00000	350.00	29.00000	406.00
SECTION TOTALS		\$	548,882.87	\$	666,380.54	\$	672,420.34
CONTRACT TOTALS		\$	548,882.87	\$	666,380.54	\$	672,420.34

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6200.00000	6200.00	14400.00000	14400.00	6048.00000	6048.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34000.00000	34000.00	35000.00000	35000.00	34519.00000	34519.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12750.00000	12750.00	9502.10000	9502.10	12728.45000	12728.45
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	49285.00000	49285.00	50000.00000	50000.00	89107.39000	89107.39
0011 203-02000 EXCAVATION, COMMON	1526.000 CYS	8.75000	13352.50	15.50000	23653.00	25.62000	39096.12
0012 203-02070 BORROW	1146.000 CYS	22.00000	25212.00	13.00000	14898.00	19.98000	22897.08
0013 203-51223 EXCAVATION, WATERWAY	568.000 CYS	13.00000	7384.00	10.50000	5964.00	25.31000	14376.08
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	27.000 TON	65.00000	1755.00	52.00000	1404.00	33.82000	913.14
0015 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	125.00000	125.00	1450.00000	1450.00	2640.18000	2640.18
0016 205-06936 TEMPORARY SEDIMENT TRAP	24.000 TON	75.00000	1800.00	38.00000	912.00	40.48000	971.52
0017 205-06937 TEMPORARY SILT FENCE	2044.000 LFT	1.45000	2963.80	1.50000	3066.00	1.43000	2922.92
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3422.000 SYS	6.00000	20532.00	8.00000	27376.00	14.10000	48250.20
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	11.000 CYS	36.50000	401.50	36.00000	396.00	40.48000	445.28

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	135.00000	945.00	110.00000	770.00	117.36000	821.52
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	914.000	TON	24.00000	21936.00	21.00000	19194.00	17.31000	15821.34
0022 302-07455 DENSE GRADED SUBBASE	24.000	CYS	65.00000	1560.00	50.00000	1200.00	65.00000	1560.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	197.000	TON	46.00000	9062.00	29.00000	5713.00	25.90000	5102.30
0024 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	60.00000	720.00	53.00000	636.00	29.68000	356.16
0025 402-07432 HMA SURFACE, TYPE A	215.000	TON	75.00000	16125.00	86.00000	18490.00	71.28000	15325.20
0026 402-07435 HMA INTERMEDIATE, TYPE A	362.000	TON	54.00000	19548.00	64.00000	23168.00	53.28000	19287.36
0027 402-07440 HMA BASE, TYPE A	590.000	TON	50.00000	29500.00	58.50000	34515.00	48.60000	28674.00
0028 406-05521 ASPHALT FOR TACK COAT	5645.000	SYS	0.12000	677.40	0.14000	790.30	0.12000	677.40
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 , MODIFIED	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1792.80000	1792.80
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	925.00000	3700.00	837.00000	3348.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2700.00000	8100.00	2457.00000	7371.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	15.90000	2782.50	17.00000	2975.00	15.66000	2740.50
0033 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	173.000	LFT	30.00000	5190.00	23.00000	3979.00	27.51000	4759.23
0034 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	12.000	LFT	225.00000	2700.00	41.00000	492.00	57.05000	684.60
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	148.000	SYS	90.00000	13320.00	65.00000	9620.00	73.84000	10928.32
0036 610-07486 HMA FOR APPROACHES, TYPE A	94.000	TON	90.00000	8460.00	105.00000	9870.00	87.75000	8248.50
0037 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	210.00000	420.00	230.00000	460.00	210.60000	421.20
0038 615-06490 RIGHT OF WAY MARKER	11.000	EACH	134.00000	1474.00	150.00000	1650.00	131.76000	1449.36
0039 615-06495 RIGHT OF WAY MARKER, RESET	1.000	EACH	220.00000	220.00	240.00000	240.00	216.00000	216.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	675.00000	675.00	594.00000	594.00
0041 615-92498 BENCH MARK	1.000	EACH	355.00000	355.00	1000.00000	1000.00	750.00000	750.00
0042 616-02320 GEOTEXTILES	794.000	SYS	2.10000	1667.40	1.40000	1111.60	1.88000	1492.72
0043 616-06405 RIPRAP, REVETMENT	489.000	TON	25.25000	12347.25	22.00000	10758.00	26.60000	13007.40
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	465.00000	930.00	500.00000	1000.00	459.00000	918.00
0045 621-02770 EROSION CONTROL BLANKET	127.000	SYS	3.55000	450.85	4.00000	508.00	3.52000	447.04
0046 621-06545 FERTILIZER	0.100	TON	2020.00000	202.00	2200.00000	220.00	1987.20000	198.72
0047 621-06557 SEED MIXTURE, T	49.000	LBS	8.00000	392.00	9.25000	453.25	7.88000	386.12
0048 621-06559 MULCHED SEEDING, R	2967.000	SYS	0.55000	1631.85	0.61000	1809.87	0.52000	1542.84
0049 621-06565 MULCHING MATERIAL	1.200	TON	460.00000	552.00	525.00000	630.00	459.00000	550.80
0050 621-06567 WATER	4.000	KGAL	1.10000	4.40	1.15000	4.60	1.08000	4.32
0051 621-06574 SODDING	429.000	SYS	4.80000	2059.20	4.00000	1716.00	3.62000	1552.98
0052 621-06575 SODDING, NURSERY	666.000	SYS	4.80000	3196.80	4.00000	2664.00	3.62000	2410.92
0053 622-91786 SEEDLING	12.000	EACH	21.25000	255.00	24.00000	288.00	21.06000	252.72
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	44.00000	176.00	50.00000	200.00	43.20000	172.80
0055 628-09402 FIELD OFFICE, B	10.000	MOS	1950.00000	19500.00	2200.00000	22000.00	2037.88000	20378.80
0056 701-51195 PILE, STEEL H, HP 12" X 53	240.000	LFT	125.00000	30000.00	80.00000	19200.00	65.86000	15806.40
0057 701-91792 PILE TIP, STEEL H	18.000	EACH	150.00000	2700.00	105.00000	1890.00	100.80000	1814.40
0058 701-92043 CORED HOLE IN ROCK, 18 IN.	112.000	LFT	325.00000	36400.00	375.00000	42000.00	342.85000	38399.20
0059 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	150.000	LFT	155.00000	23250.00	100.00000	15000.00	130.09000	19513.50

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-51030 REINFORCING STEEL	16645.000	LBS	0.90000	14980.50	0.80000	13316.00	0.77000	12816.65
0061 703-51032 REINFORCING STEEL, EPOXY COATED	27086.000	LBS	0.90000	24377.40	0.86000	23293.96	0.84000	22752.24
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.900	CYS	625.00000	129312.50	770.00000	159313.00	451.86000	93489.83
0063 706-06344 RAILING, TS-1	175.000	LFT	62.00000	10850.00	80.00000	14000.00	61.56000	10773.00
0064 709-51821 SURFACE SEAL		LUMP	3050.00000	3050.00	1700.00000	1700.00	1544.40000	1544.40
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	35.00000	350.00	33.00000	330.00	11.60000	116.00
0066 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	10.000	LFT	40.00000	400.00	35.00000	350.00	23.20000	232.00
0067 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	10.000	LFT	42.00000	420.00	32.00000	320.00	29.68000	296.80
0068 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	10.000	LFT	43.00000	430.00	40.00000	400.00	41.27000	412.70
0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000	LFT	45.00000	1665.00	31.00000	1147.00	41.36000	1530.32
0070 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	10.000	LFT	45.00000	450.00	13.50000	135.00	50.18000	501.80
0071 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	10.000	LFT	46.00000	460.00	27.00000	270.00	59.35000	593.50
0072 715-05211 PIPE, TYPE 4, CIRCULAR, 21 IN.	10.000	LFT	47.00000	470.00	37.00000	370.00	74.19000	741.90
0073 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	10.000	LFT	50.00000	500.00	40.00000	400.00	89.03000	890.30
0074 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	257.53000	515.06	400.00000	800.00	307.55000	615.10
0075 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	235.83000	1414.98	300.00000	1800.00	318.60000	1911.60
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	433.26000	2599.56	425.00000	2550.00	318.60000	1911.60
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	180.99000	2895.84	180.00000	2880.00	182.52000	2920.32
0078 801-06775 MAINTAINING TRAFFIC		LUMP	21924.72000	21924.72	1300.00000	1300.00	7484.88000	7484.88
0079 801-07118 BARRICADE, III-A	48.000	LFT	8.75000	420.00	17.00000	816.00	15.12000	725.76
0080 801-07119 BARRICADE, III-B	128.000	LFT	9.60000	1228.80	19.50000	2496.00	17.28000	2211.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -11

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300 SFT	23.00000	144.90	26.00000	163.80	22.68000	142.88
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	22.00000	176.00	25.00000	200.00	21.60000	172.80
0083 802-76055 SIGN POST, A	38.000 LFT	7.10000	269.80	8.00000	304.00	7.02000	266.76
0084 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	165.00000	330.00	180.00000	360.00	162.00000	324.00
0085 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	14.000 LFT	27.50000	385.00	30.00000	420.00	22.68000	317.52
SECTION TOTALS		\$	680,196.51	\$	688,152.48	\$	690,396.33
CONTRACT TOTALS		\$	680,196.51	\$	688,152.48	\$	690,396.33

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1151771	(8) 35-1618530	()				
		CALUMET CIVIL CONTRACTORS IN	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5600.00000	5600.00	8000.00000	8000.00		
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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	35000.00000	35000.00	36093.90000	36093.90		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	13000.00000	13000.00	14437.56000	14437.56		
CLEARING RIGHT OF WAY								
0010	202-51330	LUMP	60000.00000	60000.00	35000.00000	35000.00		
PRESENT STRUCTURE, REMOVE								
0011	203-02000	1526.000 CYS	25.00000	38150.00	15.00000	22890.00		
EXCAVATION, COMMON								
0012	203-02070	1146.000 CYS	17.00000	19482.00	21.00000	24066.00		
BORROW								
0013	203-51223	568.000 CYS	16.00000	9088.00	20.00000	11360.00		
EXCAVATION, WATERWAY								
0014	205-06931	27.000 TON	38.00000	1026.00	40.00000	1080.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06935	1.000 EACH	1100.00000	1100.00	7000.00000	7000.00		
TEMPORARY SEDIMENT BASIN								
0016	205-06936	24.000 TON	32.00000	768.00	40.00000	960.00		
TEMPORARY SEDIMENT TRAP								
0017	205-06937	2044.000 LFT	1.32000	2698.08	1.32000	2698.08		
TEMPORARY SILT FENCE								
0018	207-08267	3422.000 SYS	7.00000	23954.00	10.00000	34220.00		
SUBGRADE TREATMENT, TYPE IIIA								
0019	211-09264	11.000 CYS	21.00000	231.00	50.00000	550.00		
STRUCTURE BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	90.00000	630.00	150.00000	1050.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	914.000	TON	15.00000	13710.00	20.00000	18280.00		
0022 302-07455 DENSE GRADED SUBBASE	24.000	CYS	54.00000	1296.00	80.00000	1920.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	197.000	TON	15.00000	2955.00	30.00000	5910.00		
0024 303-07449 COMPACTED AGGREGATE, NO. 73	12.000	TON	30.00000	360.00	30.00000	360.00		
0025 402-07432 HMA SURFACE, TYPE A	215.000	TON	81.00000	17415.00	66.00000	14190.00		
0026 402-07435 HMA INTERMEDIATE, TYPE A	362.000	TON	66.00000	23892.00	49.30000	17846.60		
0027 402-07440 HMA BASE, TYPE A	590.000	TON	55.00000	32450.00	45.00000	26550.00		
0028 406-05521 ASPHALT FOR TACK COAT	5645.000	SYS	0.10000	564.50	0.11000	620.95		
0029 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 , MODIFIED	1.000	EACH	1660.00000	1660.00	1660.00000	1660.00		
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	775.00000	3100.00	775.00000	3100.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2275.00000	6825.00	2275.00000	6825.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	14.50000	2537.50	14.50000	2537.50		
0033 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	173.000	LFT	40.00000	6920.00	40.00000	6920.00		
0034 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	12.000	LFT	49.00000	588.00	150.00000	1800.00		
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	148.000	SYS	100.00000	14800.00	95.00000	14060.00		
0036 610-07486 HMA FOR APPROACHES, TYPE A	94.000	TON	100.00000	9400.00	81.25000	7637.50		
0037 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	195.00000	390.00	195.00000	390.00		
0038 615-06490 RIGHT OF WAY MARKER	11.000	EACH	122.00000	1342.00	122.00000	1342.00		
0039 615-06495 RIGHT OF WAY MARKER, RESET	1.000	EACH	200.00000	200.00	200.00000	200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -14

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	550.00000	550.00		
0041 615-92498 BENCH MARK	1.000	EACH	100.00000	100.00	400.00000	400.00		
0042 616-02320 GEOTEXTILES	794.000	SYS	3.00000	2382.00	3.00000	2382.00		
0043 616-06405 RIPRAP, REVETMENT	489.000	TON	26.00000	12714.00	25.00000	12225.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	425.00000	850.00		
0045 621-02770 EROSION CONTROL BLANKET	127.000	SYS	3.26000	414.02	3.26000	414.02		
0046 621-06545 FERTILIZER	0.100	TON	1840.00000	184.00	1840.00000	184.00		
0047 621-06557 SEED MIXTURE, T	49.000	LBS	7.30000	357.70	7.30000	357.70		
0048 621-06559 MULCHED SEEDING, R	2967.000	SYS	0.48000	1424.16	0.48000	1424.16		
0049 621-06565 MULCHING MATERIAL	1.200	TON	425.00000	510.00	425.00000	510.00		
0050 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.00000	4.00		
0051 621-06574 SODDING	429.000	SYS	3.35000	1437.15	3.35000	1437.15		
0052 621-06575 SODDING, NURSERY	666.000	SYS	3.35000	2231.10	3.35000	2231.10		
0053 622-91786 SEEDLING	12.000	EACH	19.50000	234.00	19.50000	234.00		
0054 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	40.00000	160.00		
0055 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	2500.00000	25000.00		
0056 701-51195 PILE, STEEL H, HP 12" X 53	240.000	LFT	50.00000	12000.00	125.00000	30000.00		
0057 701-91792 PILE TIP, STEEL H	18.000	EACH	120.00000	2160.00	125.00000	2250.00		
0058 701-92043 CORED HOLE IN ROCK, 18 IN.	112.000	LFT	365.00000	40880.00	350.00000	39200.00		
0059 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	150.000	LFT	170.00000	25500.00	350.00000	52500.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-51030 REINFORCING STEEL	16645.000	LBS	1.01000	16811.45	1.00000	16645.00		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	27086.000	LBS	1.01000	27356.86	1.00000	27086.00		
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.900	CYS	650.00000	134485.00	700.00000	144830.00		
0063 706-06344 RAILING, TS-1	175.000	LFT	64.42000	11273.50	75.00000	13125.00		
0064 709-51821 SURFACE SEAL		LUMP	1430.00000	1430.00	1430.00000	1430.00		
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	35.00000	350.00	20.00000	200.00		
0066 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	10.000	LFT	40.00000	400.00	21.00000	210.00		
0067 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	10.000	LFT	40.00000	400.00	22.00000	220.00		
0068 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	10.000	LFT	48.00000	480.00	23.00000	230.00		
0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	37.000	LFT	36.00000	1332.00	50.00000	1850.00		
0070 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	10.000	LFT	47.00000	470.00	24.00000	240.00		
0071 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	10.000	LFT	49.00000	490.00	26.00000	260.00		
0072 715-05211 PIPE, TYPE 4, CIRCULAR, 21 IN.	10.000	LFT	52.00000	520.00	32.00000	320.00		
0073 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	10.000	LFT	58.00000	580.00	46.46000	464.60		
0074 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	500.00000	1000.00	450.00000	900.00		
0075 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	215.00000	1290.00	215.00000	1290.00		
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	395.00000	2370.00	395.00000	2370.00		
0077 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	165.00000	2640.00	165.00000	2640.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	10497.68000	10497.68	1000.00000	1000.00		
0079 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.00000	384.00		
0080 801-07119 BARRICADE, III-B	128.000	LFT	8.75000	1120.00	8.75000	1120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 450 -16

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29658-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.300 SFT	21.00000	132.30	21.00000	132.30		
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	20.00000	160.00	20.00000	160.00		
0083 802-76055 SIGN POST, A	38.000 LFT	6.50000	247.00	6.50000	247.00		
0084 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	150.00000	300.00	150.00000	300.00		
0085 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	14.000 LFT	25.00000	350.00	25.00000	350.00		
SECTION TOTALS		\$	697,100.00	\$	721,878.12	\$	
CONTRACT TOTALS		\$	697,100.00	\$	721,878.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 460 -1

VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -29681-A COUNTIES : HAMILTON
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/15/10
 LOCATION : ON 281ST STREET OVER DUCK CREEK PROJECT(S) : 9929043

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 678,710.54	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 714,758.99	105.3113%
3	35-1381845 HARVEY GEORGE R & SON INC	\$ 732,122.16	107.8696%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 805,800.00	118.7251%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 836,718.24	123.2806%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 869,748.38	128.1472%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 872,085.94	128.4916%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 947,720.51	139.6354%
9	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,029,000.00	151.6110%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON 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 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4837.00000	4837.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	38090.00000	38090.00	36500.00000	36500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	6343.54000	6343.54	12300.00000	12300.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	33435.00000	33435.00	20000.00000	20000.00
0010 203-02000 EXCAVATION, COMMON	690.000 CYS	10.00000	6900.00	19.49000	13448.10	12.50000	8625.00
0011 203-02070 BORROW	1865.000 CYS	10.00000	18650.00	19.45000	36274.25	12.50000	23312.50
0012 205-02459 EROSION CONTROL , SILT BASIN	LUMP	500.00000	500.00	817.85000	817.85	2000.00000	2000.00
0013 205-02770 EROSION CONTROL BLANKET	433.000 SYS	1.30000	562.90	1.20000	519.60	1.40000	606.20
0014 205-04931 SEDIMENT TRAP , TEMPORARY	2.000 EACH	500.00000	1000.00	709.69000	1419.38	500.00000	1000.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	15.00000	165.00	47.51000	522.61	45.00000	495.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.500 LFT	1.00000	112.50	10.55000	1186.88	13.00000	1462.50
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	50.00000	50.00	178.00000	178.00	200.00000	200.00
0018 205-06937 TEMPORARY SILT FENCE	802.000 LFT	1.00000	802.00	1.38000	1106.76	1.60000	1283.20
0019 206-51220 EXCAVATION, WET	80.000 CYS	100.00000	8000.00	21.50000	1720.00	650.00000	52000.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08264 SUBGRADE TREATMENT, TYPE II	1486.000	SYS	5.00000	7430.00	11.75000	17460.50	7.00000	10402.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	16.600	CYS	50.00000	830.00	66.50000	1103.90	50.00000	830.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	38.800	CYS	40.00000	1552.00	55.32000	2146.42	22.00000	853.60
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	693.000	TON	17.50000	12127.50	19.41000	13451.13	20.00000	13860.00
0024 302-07455 DENSE GRADED SUBBASE	32.000	CYS	40.00000	1280.00	41.55000	1329.60	40.00000	1280.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	900.000	TON	17.50000	15750.00	17.66000	15894.00	25.00000	22500.00
0026 304-07492 WIDENING WITH HMA, TYPE A	5.000	TON	210.00000	1050.00	200.00000	1000.00	450.00000	2250.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	663.000	SYS	5.00000	3315.00	4.82000	3195.66	9.00000	5967.00
0028 402-07432 HMA SURFACE, TYPE A	150.000	TON	82.00000	12300.00	78.00000	11700.00	99.00000	14850.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	248.000	TON	57.75000	14322.00	55.00000	13640.00	72.00000	17856.00
0030 406-05521 ASPHALT FOR TACK COAT	2223.000	SYS	0.13000	288.99	0.12000	266.76	0.11000	244.53
0031 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	900.00000	3600.00	850.00000	3400.00	975.00000	3900.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	800.00000	3200.00	750.00000	3000.00	860.00000	3440.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	331.250	LFT	18.00000	5962.50	17.00000	5631.25	19.50000	6459.38
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	188.000	SYS	85.00000	15980.00	74.93000	14086.84	75.00000	14100.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	91.000	TON	95.00000	8645.00	90.00000	8190.00	115.00000	10465.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	125.00000	125.00	185.00000	185.00	210.00000	210.00
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	100.00000	1100.00	122.00000	1342.00	140.00000	1540.00
0038 615-92498 BENCH MARK	1.000	EACH	100.00000	100.00	825.00000	825.00	1000.00000	1000.00
0039 616-02320 GEOTEXTILES	1203.000	SYS	3.25000	3909.75	1.97000	2369.91	3.00000	3609.00
0040 616-06405 RIPRAP, REVETMENT	690.000	TON	22.00000	15180.00	26.89000	18554.10	25.00000	17250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06451 RIPRAP, UNIFORM	52.000 TON	22.00000	1144.00	27.68000	1439.36	30.00000	1560.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	770.00000	770.00	885.00000	885.00
0043 621-06559 MULCHED SEEDING, R	3024.000 SYS	0.65000	1965.60	0.57000	1723.68	0.65000	1965.60
0044 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	23.000 EACH	60.00000	1380.00	50.00000	1150.00	84.00000	1932.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	80.00000	320.00	72.50000	290.00	40.00000	160.00
0046 628-09402 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1509.81000	13588.29	2200.00000	19800.00
0047 701-51195 PILE, STEEL H, HP 12" X 53	1010.000 LFT	40.00000	40400.00	48.07000	48550.70	45.00000	45450.00
0048 701-91792 PILE TIP, STEEL H	24.000 EACH	125.00000	3000.00	111.88000	2685.12	100.00000	2400.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	98.400 CYS	450.00000	44280.00	689.07000	67804.49	500.00000	49200.00
0050 702-51015 CONCRETE, B, FOOTINGS	7.400 CYS	1000.00000	7400.00	559.97000	4143.78	835.00000	6179.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	41772.000 LBS	0.90000	37594.80	1.07000	44696.04	0.80000	33417.60
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.900 CYS	400.00000	61160.00	519.11000	79371.92	450.00000	68805.00
0053 706-06344 RAILING, TS-1	237.500 LFT	62.00000	14725.00	58.25000	13834.38	77.00000	18287.50
0054 707-09029 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	3458.000 SFT	50.00000	172900.00	36.22000	125248.76	38.25000	132268.50
0055 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	2000.00000	2000.00	2500.00000	2500.00
0056 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	77.000 LFT	35.00000	2695.00	32.92000	2534.84	25.00000	1925.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	130.000 LFT	35.00000	4550.00	22.23000	2889.90	25.00000	3250.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	10.00000	1000.00	8.76000	876.00	10.00000	1000.00
0059 715-46005 PIPE END SECTION, 15 IN.	6.000 EACH	300.00000	1800.00	341.73000	2050.38	275.00000	1650.00
0060 720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1736.11000	1736.11	900.00000	900.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1381845 HARVEY GEORGE R & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 721-09548 AUTOMATIC DRAINAGE GATE , 15 IN X 15 IN	1.000	EACH	750.00000	750.00	288.77000	288.77	850.00000	850.00
0062 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	250.00000	1250.00	235.00000	1175.00	270.00000	1350.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	375.00000	2250.00	430.00000	2580.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	100.00000	2300.00	95.00000	2185.00	110.00000	2530.00
0065 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	135.00000	3510.00	127.00000	3302.00	146.00000	3796.00
0066 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	50.00000	150.00	58.00000	174.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5350.00000	5350.00	40.00000	40.00
0068 801-07118 BARRICADE, III-A	72.000	LFT	9.50000	684.00	9.00000	648.00	10.00000	720.00
0069 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	12.50000	900.00	14.50000	1044.00
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.000	LFT	13.75000	536.25	13.50000	526.50	15.50000	604.50
0071 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.750	SFT	25.00000	593.75	21.50000	510.63	25.00000	593.75
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1410.000	LFT	0.35000	493.50	0.33000	465.30	0.38000	535.80
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1350.000	LFT	0.35000	472.50	0.33000	445.50	0.38000	513.00
0074 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	30.000	LFT	17.00000	510.00	16.75000	502.50	20.00000	600.00
SECTION TOTALS			\$	678,710.54	\$	714,758.99	\$	732,122.16
CONTRACT TOTALS			\$	678,710.54	\$	714,758.99	\$	732,122.16

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5700.00000	5700.00	6400.00000	6400.00	9000.00000	9000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	44500.00000	44500.00	43000.00000	43000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7150.76000	7150.76	17800.00000	17800.00	20300.00000	20300.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	42000.00000	42000.00	31565.00000	31565.00	41650.00000	41650.00
0010 203-02000 EXCAVATION, COMMON	690.000 CYS	27.00000	18630.00	5.50000	3795.00	15.00000	10350.00
0011 203-02070 BORROW	1865.000 CYS	14.00000	26110.00	13.00000	24245.00	23.00000	42895.00
0012 205-02459 EROSION CONTROL , SILT BASIN	LUMP	1000.00000	1000.00	1500.00000	1500.00	3700.00000	3700.00
0013 205-02770 EROSION CONTROL BLANKET	433.000 SYS	1.20000	519.60	1.25000	541.25	5.20000	2251.60
0014 205-04931 SEDIMENT TRAP , TEMPORARY	2.000 EACH	800.00000	1600.00	300.00000	600.00	170.00000	340.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	39.00000	429.00	85.00000	935.00	44.00000	484.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.500 LFT	10.55000	1186.88	11.00000	1237.50	6.00000	675.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	178.00000	178.00	125.00000	125.00	125.00000	125.00
0018 205-06937 TEMPORARY SILT FENCE	802.000 LFT	1.39000	1114.78	1.50000	1203.00	1.35000	1082.70
0019 206-51220 EXCAVATION, WET	80.000 CYS	50.00000	4000.00	850.00000	68000.00	10.00000	800.00
0020 207-08264 SUBGRADE TREATMENT, TYPE II	1486.000 SYS	6.00000	8916.00	18.30000	27193.80	5.30000	7875.80

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	16.600	CYS	39.00000	647.40	88.50000	1469.10	80.00000	1328.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	38.800	CYS	32.00000	1241.60	32.00000	1241.60	55.00000	2134.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	693.000	TON	14.00000	9702.00	22.00000	15246.00	25.00000	17325.00
0024 302-07455 DENSE GRADED SUBBASE	32.000	CYS	56.00000	1792.00	73.75000	2360.00	60.00000	1920.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	900.000	TON	22.00000	19800.00	20.80000	18720.00	31.00000	27900.00
0026 304-07492 WIDENING WITH HMA, TYPE A	5.000	TON	250.00000	1250.00	250.00000	1250.00	230.00000	1150.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	663.000	SYS	7.00000	4641.00	8.50000	5635.50	8.50000	5635.50
0028 402-07432 HMA SURFACE, TYPE A	150.000	TON	80.00000	12000.00	82.00000	12300.00	99.00000	14850.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	248.000	TON	75.00000	18600.00	58.00000	14384.00	70.00000	17360.00
0030 406-05521 ASPHALT FOR TACK COAT	2223.000	SYS	0.25000	555.75	0.12000	266.76	0.15000	333.45
0031 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	850.00000	3400.00	900.00000	3600.00	975.00000	3900.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	750.00000	3000.00	800.00000	3200.00	875.00000	3500.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	331.250	LFT	17.00000	5631.25	18.00000	5962.50	19.50000	6459.38
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	188.000	SYS	90.00000	16920.00	90.00000	16920.00	70.00000	13160.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	91.000	TON	100.00000	9100.00	95.00000	8645.00	115.00000	10465.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	185.00000	185.00	200.00000	200.00	210.00000	210.00
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	122.00000	1342.00	125.00000	1375.00	140.00000	1540.00
0038 615-92498 BENCH MARK	1.000	EACH	825.00000	825.00	870.00000	870.00	950.00000	950.00
0039 616-02320 GEOTEXTILES	1203.000	SYS	3.00000	3609.00	2.00000	2406.00	1.00000	1203.00
0040 616-06405 RIPRAP, REVETMENT	690.000	TON	27.00000	18630.00	25.00000	17250.00	26.00000	17940.00
0041 616-06451 RIPRAP, UNIFORM	52.000	TON	30.00000	1560.00	25.00000	1300.00	8.00000	416.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	770.00000	770.00	815.00000	815.00	875.00000	875.00
0043 621-06559 MULCHED SEEDING, R	3024.000	SYS	0.57000	1723.68	0.60000	1814.40	0.70000	2116.80
0044 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	23.000	EACH	50.00000	1150.00	55.00000	1265.00	61.00000	1403.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	72.50000	290.00	78.00000	312.00	88.00000	352.00
0046 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	1950.00000	17550.00	2100.00000	18900.00
0047 701-51195 PILE, STEEL H, HP 12" X 53	1010.000	LFT	75.00000	75750.00	52.00000	52520.00	49.00000	49490.00
0048 701-91792 PILE TIP, STEEL H	24.000	EACH	130.00000	3120.00	125.00000	3000.00	110.00000	2640.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	98.400	CYS	540.00000	53136.00	800.00000	78720.00	590.00000	58056.00
0050 702-51015 CONCRETE, B, FOOTINGS	7.400	CYS	540.00000	3996.00	700.00000	5180.00	350.00000	2590.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	41772.000	LBS	0.96000	40101.12	0.85000	35506.20	0.95000	39683.40
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.900	CYS	540.00000	82566.00	600.00000	91740.00	440.00000	67276.00
0053 706-06344 RAILING, TS-1	237.500	LFT	65.54000	15565.75	62.00000	14725.00	78.00000	18525.00
0054 707-09029 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	3458.000	SFT	52.00000	179816.00	39.00000	134862.00	70.00000	242060.00
0055 709-51821 SURFACE SEAL		LUMP	2098.00000	2098.00	2100.00000	2100.00	2300.00000	2300.00
0056 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	77.000	LFT	35.00000	2695.00	28.50000	2194.50	22.25000	1713.25
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	130.000	LFT	35.00000	4550.00	35.00000	4550.00	26.00000	3380.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	13.00000	1300.00	6.00000	600.00	3.00000	300.00
0059 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	690.00000	4140.00	250.00000	1500.00	600.00000	3600.00
0060 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1400.00000	1400.00
0061 721-09548 AUTOMATIC DRAINAGE GATE , 15 IN X 15 IN	1.000	EACH	500.00000	500.00	1500.00000	1500.00	250.00000	250.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	235.00000	1175.00	250.00000	1250.00	270.00000	1350.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	375.00000	2250.00	400.00000	2400.00	425.00000	2550.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	95.00000	2185.00	100.00000	2300.00	110.00000	2530.00
0065 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	127.00000	3302.00	135.00000	3510.00	150.00000	3900.00
0066 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	52.00000	156.00	59.00000	177.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	7000.00000	7000.00	3300.00000	3300.00
0068 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	9.50000	684.00	11.00000	792.00
0069 801-07119 BARRICADE, III-B	72.000	LFT	12.50000	900.00	13.00000	936.00	15.00000	1080.00
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.000	LFT	13.50000	526.50	14.25000	555.75	16.00000	624.00
0071 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.750	SFT	21.50000	510.63	22.50000	534.38	26.00000	617.50
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1410.000	LFT	0.33000	465.30	0.35000	493.50	0.40000	564.00
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1350.000	LFT	0.33000	445.50	0.35000	472.50	0.40000	540.00
0074 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	30.000	LFT	16.75000	502.50	17.50000	525.00	20.00000	600.00
SECTION TOTALS			\$	805,800.00	\$	836,718.24	\$	869,748.38
CONTRACT TOTALS			\$	805,800.00	\$	836,718.24	\$	869,748.38

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6156.00000	6156.00	7500.00000	7500.00	5700.00000	5700.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43604.00000	43604.00	47386.02000	47386.02	47408.10000	47408.10
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15908.94000	15908.94	28431.61000	28431.61	45700.00000	45700.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	81437.05000	81437.05	29000.00000	29000.00	82400.00000	82400.00
0010 203-02000 EXCAVATION, COMMON	690.000 CYS	56.97000	39309.30	22.00000	15180.00	24.00000	16560.00
0011 203-02070 BORROW	1865.000 CYS	20.63000	38474.95	22.00000	41030.00	17.50000	32637.50
0012 205-02459 EROSION CONTROL , SILT BASIN	LUMP	3778.06000	3778.06	2000.00000	2000.00	1430.00000	1430.00
0013 205-02770 EROSION CONTROL BLANKET	433.000 SYS	1.30000	562.90	1.20000	519.60	1.40000	606.20
0014 205-04931 SEDIMENT TRAP , TEMPORARY	2.000 EACH	2299.56000	4599.12	900.00000	1800.00	1430.00000	2860.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	49.91000	549.01	50.00000	550.00	55.00000	605.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	112.500 LFT	11.50000	1293.75	10.55000	1186.88	12.00000	1350.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	192.24000	192.24	178.00000	178.00	200.00000	200.00
0018 205-06937 TEMPORARY SILT FENCE	802.000 LFT	1.49000	1194.98	1.39000	1114.78	1.50000	1203.00
0019 206-51220 EXCAVATION, WET	80.000 CYS	146.88000	11750.40	125.00000	10000.00	86.00000	6880.00
0020 207-08264 SUBGRADE TREATMENT, TYPE II	1486.000 SYS	18.26000	27134.36	8.00000	11888.00	8.00000	11888.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	16.600	CYS	65.00000	1079.00	90.00000	1494.00	72.00000	1195.20
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	38.800	CYS	38.32000	1486.82	30.00000	1164.00	20.00000	776.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	693.000	TON	23.86000	16534.98	25.00000	17325.00	19.00000	13167.00
0024 302-07455 DENSE GRADED SUBBASE	32.000	CYS	65.00000	2080.00	90.00000	2880.00	52.00000	1664.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	900.000	TON	31.19000	28071.00	25.00000	22500.00	21.00000	18900.00
0026 304-07492 WIDENING WITH HMA, TYPE A	5.000	TON	216.00000	1080.00	300.00000	1500.00	280.00000	1400.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	663.000	SYS	8.67000	5748.21	10.00000	6630.00	6.00000	3978.00
0028 402-07432 HMA SURFACE, TYPE A	150.000	TON	78.00000	11700.00	78.00000	11700.00	90.00000	13500.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	248.000	TON	55.00000	13640.00	55.00000	13640.00	64.00000	15872.00
0030 406-05521 ASPHALT FOR TACK COAT	2223.000	SYS	0.13000	288.99	0.12000	266.76	0.15000	333.45
0031 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	918.00000	3672.00	850.00000	3400.00	1000.00000	4000.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	810.00000	3240.00	750.00000	3000.00	880.00000	3520.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	331.250	LFT	18.36000	6081.75	17.00000	5631.25	20.00000	6625.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	188.000	SYS	92.81000	17448.28	90.00000	16920.00	95.00000	17860.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	91.000	TON	97.20000	8845.20	90.00000	8190.00	100.00000	9100.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	199.80000	199.80	185.00000	185.00	200.00000	200.00
0037 615-06490 RIGHT OF WAY MARKER	11.000	EACH	131.76000	1449.36	122.00000	1342.00	140.00000	1540.00
0038 615-92498 BENCH MARK	1.000	EACH	891.00000	891.00	825.00000	825.00	950.00000	950.00
0039 616-02320 GEOTEXTILES	1203.000	SYS	1.91000	2297.73	3.00000	3609.00	2.00000	2406.00
0040 616-06405 RIPRAP, REVETMENT	690.000	TON	26.98000	18616.20	25.00000	17250.00	38.00000	26220.00
0041 616-06451 RIPRAP, UNIFORM	52.000	TON	53.25000	2769.00	30.00000	1560.00	40.00000	2080.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	831.60000	831.60	770.00000	770.00	800.00000	800.00
0043 621-06559 MULCHED SEEDING, R	3024.000	SYS	0.62000	1874.88	0.57000	1723.68	0.70000	2116.80
0044 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN.	23.000	EACH	54.00000	1242.00	50.00000	1150.00	55.00000	1265.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	78.30000	313.20	72.50000	290.00	80.00000	320.00
0046 628-09402 FIELD OFFICE, B	9.000	MOS	2062.20000	18559.80	2500.00000	22500.00	3300.00000	29700.00
0047 701-51195 PILE, STEEL H, HP 12" X 53	1010.000	LFT	45.20000	45652.00	60.00000	60600.00	72.00000	72720.00
0048 701-91792 PILE TIP, STEEL H	24.000	EACH	100.80000	2419.20	125.00000	3000.00	150.00000	3600.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	98.400	CYS	267.43000	26315.11	650.00000	63960.00	720.00000	70848.00
0050 702-51015 CONCRETE, B, FOOTINGS	7.400	CYS	612.65000	4533.61	1000.00000	7400.00	850.00000	6290.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	41772.000	LBS	0.87000	36341.64	1.00000	41772.00	1.00000	41772.00
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.900	CYS	361.59000	55287.11	525.00000	80272.50	720.00000	110088.00
0053 706-06344 RAILING, TS-1	237.500	LFT	62.91000	14941.13	60.00000	14250.00	68.00000	16150.00
0054 707-09029 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 12 IN. X 48 IN.	3458.000	SFT	58.14000	201048.12	80.00000	276640.00	67.00000	231686.00
0055 709-51821 SURFACE SEAL		LUMP	2160.00000	2160.00	2000.00000	2000.00	2400.00000	2400.00
0056 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	77.000	LFT	43.85000	3376.45	50.00000	3850.00	20.00000	1540.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	130.000	LFT	43.75000	5687.50	50.00000	6500.00	28.00000	3640.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	8.00000	800.00	20.00000	2000.00	17.00000	1700.00
0059 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	296.75000	1780.50	450.00000	2700.00	300.00000	1800.00
0060 720-45030 INLET, E7	1.000	EACH	1322.25000	1322.25	1500.00000	1500.00	1750.00000	1750.00
0061 721-09548 AUTOMATIC DRAINAGE GATE , 15 IN X 15 IN	1.000	EACH	1846.05000	1846.05	2000.00000	2000.00	930.00000	930.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29681-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	254.88000	1274.40	235.00000	1175.00	320.00000	1600.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	405.00000	2430.00	375.00000	2250.00	330.00000	1980.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	102.60000	2359.80	95.00000	2185.00	160.00000	3680.00
0065 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	137.16000	3566.16	127.00000	3302.00	250.00000	6500.00
0066 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	54.00000	162.00	50.00000	150.00	55.00000	165.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	8463.81000	8463.81	1000.00000	1000.00	5000.00000	5000.00
0068 801-07118 BARRICADE, III-A	72.000	LFT	9.72000	699.84	9.00000	648.00	15.00000	1080.00
0069 801-07119 BARRICADE, III-B	72.000	LFT	13.50000	972.00	12.50000	900.00	17.00000	1224.00
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.000	LFT	14.58000	568.62	13.50000	526.50	16.00000	624.00
0071 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.750	SFT	23.22000	551.48	21.50000	510.63	25.00000	593.75
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1410.000	LFT	0.36000	507.60	0.33000	465.30	0.80000	1128.00
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1350.000	LFT	0.36000	486.00	0.33000	445.50	0.80000	1080.00
0074 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	30.000	LFT	18.09000	542.70	16.75000	502.50	17.00000	510.00
SECTION TOTALS			\$	872,085.94	\$	947,720.51	\$	1,029,000.00
CONTRACT TOTALS			\$	872,085.94	\$	947,720.51	\$	1,029,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 464 -1

VENDOR RANKING

CALL ORDER : 464 CONTRACT ID : B -29705-A COUNTIES : LAWRENCE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 10/16/10
 LOCATION : ON HURON AND WILLIAMS ROAD OVER EAST FORK WHITE RIVER PROJECT(S) : 9947013
 SOUTH OF WILLIAMS 9947013
 9947013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,986,617.25	100.0000%
2	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 5,066,663.59	101.6052%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 5,216,776.59	104.6155%
4	35-1878024 RAGLE INC	\$ 6,106,784.00	122.4635%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 6,162,534.41	123.5815%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 6,401,869.00	128.3810%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,483,168.84	130.0114%
8	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 7,265,549.51	145.7010%
9	61-0729748 HAYDON BRIDGE COMPANY	\$ 7,413,634.94	148.6706%

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

			(1) 35-1917625		(2) 61-1023045		(3) 35-1385672	
			MILESTONE CONTRACTORS LP		FAULKNER CONSTRUCTION LLC		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	18000.00000	18000.00	159600.00000	159600.00	15200.00000	15200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
	LIQUIDATED DAMAGES							
0003	109-08360	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
	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	109-08463	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	260000.00000	260000.00	242000.00000	242000.00	272084.00000	272084.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	60000.00000	60000.00	58000.00000	58000.00	21000.00000	21000.00
	CLEARING RIGHT OF WAY							
0009	202-01261	1.000 EACH	500.00000	500.00	1.00000	1.00	750.00000	750.00
	TESTING FOR ASBESTOS							
0010	202-03000	LUMP	138000.00000	138000.00	11300.00000	11300.00	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE							
0011	202-96133	21.000 m	30.00000	630.00	10.00000	210.00	50.00000	1050.00
	PIPE, REMOVE							
0012	203-02000	3009.000 m3	12.00000	36108.00	1.00000	3009.00	11.00000	33099.00
	EXCAVATION, COMMON							
0013	203-02010	150.000 m3	95.00000	14250.00	40.00000	6000.00	55.00000	8250.00
	EXCAVATION, ROCK							
0014	203-02070	54211.000 m3	8.75000	474346.25	10.10000	547531.10	8.00000	433688.00
	BORROW							
0015	205-03371	10.000 m3	35.00000	350.00	10.00000	100.00	100.00000	1000.00
	SEDIMENT REMOVE							
0016	205-06931	75.000 Mg	35.00000	2625.00	30.00000	2250.00	42.00000	3150.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	4.000 m	35.00000	140.00	33.00000	132.00	15.14000	60.56
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06932	145.000 m	35.00000	5075.00	33.00000	4785.00	14.03000	2034.35
	TEMPORARY CHECK DAM, STRAW BALES , DIVERSION BERM							
0019	205-06936	11.000 Mg	40.00000	440.00	30.00000	330.00	90.00000	990.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	761.000	m	5.00000	3805.00	5.00000	3805.00	5.00000	3805.00
0021 205-09543 NO 2 STONE	82.000	Mg	23.00000	1886.00	40.00000	3280.00	19.50000	1599.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5975.000	m2	9.00000	53775.00	5.35000	31966.25	7.70000	46007.50
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2363.000	Mg	17.00000	40171.00	32.00000	75616.00	19.75000	46669.25
0025 303-07449 COMPACTED AGGREGATE, NO. 73	1257.000	Mg	17.00000	21369.00	33.00000	41481.00	17.41000	21884.37
0026 306-08034 MILLING, ASPHALT, 38 mm	380.000	m2	8.00000	3040.00	8.00000	3040.00	7.75000	2945.00
0027 402-07432 HMA SURFACE, TYPE A	566.000	Mg	97.00000	54902.00	70.00000	39620.00	69.00000	39054.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	996.000	Mg	83.00000	82668.00	60.00000	59760.00	56.00000	55776.00
0029 406-05521 ASPHALT FOR TACK COAT	5781.000	m2	0.15000	867.15	0.10000	578.10	0.05000	289.05
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2050.00000	8200.00	988.60000	3954.40
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2000.00000	2000.00	1795.00000	1795.00	1800.00000	1800.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	920.00000	2760.00	750.00000	2250.00	8.25000	24.75
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.530	m	55.00000	2724.15	71.51000	3541.89	51.00000	2526.03
0034 610-07486 HMA FOR APPROACHES, TYPE A	147.000	Mg	125.00000	18375.00	108.00000	15876.00	108.00000	15876.00
0035 615-06490 RIGHT OF WAY MARKER	43.000	EACH	120.00000	5160.00	115.00000	4945.00	118.00000	5074.00
0036 616-02320 GEOTEXTILES	9886.000	m2	1.40000	13840.40	2.00000	19772.00	2.40000	23726.40
0037 616-05688 RIPRAP, CLASS 1	1306.000	Mg	25.00000	32650.00	40.00000	52240.00	34.00000	44404.00
0038 616-06405 RIPRAP, REVETMENT	7024.000	Mg	23.00000	161552.00	25.00000	175600.00	22.60000	158742.40
0039 616-06451 RIPRAP, UNIFORM	641.000	Mg	23.00000	14743.00	30.00000	19230.00	27.00000	17307.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	600.00000	1800.00	600.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	150.000	m2	2.25000	337.50	2.20000	330.00	2.20000	330.00
0042 621-06545 FERTILIZER	0.960	Mg	600.00000	576.00	600.00000	576.00	600.00000	576.00
0043 621-06553 SEED MIXTURE, R	202.000	kg	7.50000	1515.00	7.25000	1464.50	7.25000	1464.50
0044 621-06557 SEED MIXTURE, T	202.000	kg	2.00000	404.00	1.95000	393.90	1.95000	393.90
0045 621-06565 MULCHING MATERIAL	5.000	Mg	430.00000	2150.00	420.00000	2100.00	420.00000	2100.00
0046 621-06574 SODDING	486.000	m2	7.50000	3645.00	7.00000	3402.00	7.00000	3402.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	33.00000	528.00	32.00000	512.00	32.00000	512.00
0048 622-91786 SEEDLING	133.000	EACH	7.00000	931.00	6.50000	864.50	6.50000	864.50
0049 628-09402 FIELD OFFICE, B	21.000	MOS	2000.00000	42000.00	2000.00000	42000.00	1576.97000	33116.37
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000	MOS	175.00000	3675.00	100.00000	2100.00	238.13000	5000.73
0051 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	42.000	m	140.00000	5880.00	154.00000	6468.00	54.00000	2268.00
0052 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	37.000	m	160.00000	5920.00	158.00000	5846.00	64.00000	2368.00
0053 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	745.00000	1490.00
0054 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	900.00000	1800.00	1155.00000	2310.00	833.00000	1666.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.00000	700.00	195.00000	390.00	350.00000	700.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	395.00000	1580.00	440.00000	1760.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	225.00000	3375.00	116.00000	1740.00	210.00000	3150.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	330.00000	5280.00	185.00000	2960.00	320.00000	5120.00
0059 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	230.00000	230.00	60.00000	60.00	220.00000	220.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	246000.00000	246000.00	12646.86000	12646.86
0061 801-07118 BARRICADE, III-A	12.000	m	150.00000	1800.00	68.50000	822.00	150.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	12.000 m	155.00000	1860.00	82.20000	986.40	150.00000	1800.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000 m	55.00000	990.00	35.95000	647.10	50.00000	900.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.375 m2	240.00000	810.00	182.92000	617.36	244.36000	824.72
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1840.000 m	0.60000	1104.00	0.92000	1692.80	0.58000	1067.20
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1840.000 m	0.60000	1104.00	0.92000	1692.80	0.58000	1067.20
0135 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0136 211-09264 STRUCTURE BACKFILL, TYPE 1	573.000 m3	28.00000	16044.00	30.00000	17190.00	22.40000	12835.20
SECTION TOTALS		\$	1,732,764.95	\$	1,946,394.20	\$	1,395,067.74
SECTION 0002 NEW BRIDGE CONCRETE ALTERNATE							
0067 109-08359 LIQUIDATED DAMAGES	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0068 109-08360 CONTRACT LIENS	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0069 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0070 211-06467 AGGREGATE FOR END BENT BACKFILL	81.000 m3	80.00000	6480.00	45.00000	3645.00	54.11000	4382.91
0071 302-07455 DENSE GRADED SUBBASE	28.200 m3	175.00000	4935.00	45.00000	1269.00	56.35000	1589.07
0072 602-06729 BARRIER DELINEATOR	38.000 EACH	13.00000	494.00	14.00000	532.00	11.34000	430.92
0073 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800 m2	115.00000	21597.00	105.00000	19719.00	72.17000	13553.53
0074 701-05671 PERMANENT CASING	258.840 m	1000.00000	258840.00	1235.66000	319838.23	1404.04000	363421.71
0078 701-05784 TRIAL SHAFT HOLES	25.000 m	1000.00000	25000.00	450.00000	11250.00	1297.61000	32440.25
0081 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	213.000 m	200.00000	42600.00	160.26000	34135.38	191.89000	40872.57

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-91792 PILE TIP, STEEL H	10.000	EACH	120.00000	1200.00	121.90000	1219.00	90.00000	900.00
0084 701-93633 OVERSIZED PREDRILLED PILE HOLES	80.000	m	190.00000	15200.00	210.00000	16800.00	275.25000	22020.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	370.100	m3	650.00000	240565.00	1300.00000	481130.00	621.50000	230017.15
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg	8.00000	11148.80	10.00000	13936.00	24.45000	34073.52
0087 703-51030 REINFORCING STEEL	75902.000	kg	1.75000	132828.50	2.20000	166984.40	1.75000	132828.50
0088 703-51032 REINFORCING STEEL, EPOXY COATED	109354.000	kg	1.95000	213240.30	2.00000	218708.00	1.93000	211053.22
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	527.300	m3	800.00000	421840.00	974.00000	513590.20	619.14000	326472.52
0090 706-06341 RAILING, PF-2	389.440	m	230.00000	89571.20	192.50000	74967.20	233.88000	91082.23
0091 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1300.00000	5200.00	4220.00000	16880.00	1068.89000	4275.56
0092 706-51020 CONCRETE, C, RAILING	45.000	m3	800.00000	36000.00	799.53000	35978.85	783.32000	35249.40
0093 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1676 mm X 1220 mm	763.400	m	500.00000	381700.00	840.00000	641256.00	750.92000	573252.33
0094 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	9920.00000	9920.00	11359.72000	11359.72
0095 713-04858 TEMPORARY BRIDGE		LUMP	950000.00000	950000.00	41479.05000	41479.05	1214738.00000	1214738.00
0096 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	70.00000	2520.00	33.00000	1188.00	26.89000	968.04
0097 715-91361 PIPE, PVC, 150 mm	319.000	m	48.00000	15312.00	40.00000	12760.00	21.69000	6919.11
0098 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m	300.00000	7815.00	465.31000	12121.33	339.30000	8838.77
0099 804-06770 DELINEATOR POST	2.000	EACH	22.00000	44.00	20.00000	40.00	45.00000	90.00
0137 701-51195 PILE, STEEL H, HP 310mm X 79	145.000	m	160.00000	23200.00	113.25000	16421.25	192.20000	27869.00
0138 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	258.000	m	840.00000	216720.00	1140.00000	294120.00	1048.00000	270384.00
0139 701-05561 DRILLED SHAFT	297.000	m	400.00000	118800.00	540.00000	160380.00	547.56000	162625.32
SECTION TOTALS			\$	3,253,852.30	\$	3,120,269.39	\$	3,821,708.85

SECTION 0003 NEW BRIDGE STEEL ALTERNATE

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 109-08359 LIQUIDATED DAMAGES	0.500	DOL						
0101 109-08360 CONTRACT LIENS	0.500	DOL						
0102 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500	DOL						
0103 211-06467 AGGREGATE FOR END BENT BACKFILL	45.000	m3						
0104 302-07455 DENSE GRADED SUBBASE	28.200	m3						
0105 602-06729 BARRIER DELINEATOR	38.000	EACH						
0106 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800	m2						
0107 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 , STR NO 128	1920.200	m2						
0108 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR NO 128	1920.200	m2						
0109 701-05671 PERMANENT CASING	258.840	m						
0113 701-05784 TRIAL SHAFT HOLES	25.000	m						
0116 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	219.000	m						
0118 701-91792 PILE TIP, STEEL H	10.000	EACH						
0119 701-93633 OVERSIZED PREDRILLED PILE HOLES	92.000	m						
0120 702-51005 CONCRETE, A, SUBSTRUCTURE	354.400	m3						
0121 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg						
0122 703-51030 REINFORCING STEEL	63841.000	kg						
0123 703-51032 REINFORCING STEEL, EPOXY COATED	95088.000	kg						
0124 704-51002 CONCRETE, C, SUPERSTRUCTURE	423.100	m3						

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 706-06341 RAILING, PF-2	389.440	m						
0126 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH						
0127 706-51020 CONCRETE, C, RAILING	45.000	m3						
0128 709-51821 SURFACE SEAL		LUMP						
0129 711-51035 STRUCTURAL STEEL	453032.000	kg						
0130 713-04858 TEMPORARY BRIDGE		LUMP						
0131 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m						
0132 715-91361 PIPE, PVC, 150 mm	315.000	m						
0133 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m						
0134 804-06770 DELINEATOR POST	2.000	EACH						
0140 701-51195 PILE, STEEL H, HP 310mm X 79	151.000	m						
0141 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	254.000	m						
0142 701-05561 DRILLED SHAFT	293.000	m						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	4,986,617.25	\$	5,066,663.59	\$	5,216,776.59

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	15000.00000	15000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0003 109-08360 CONTRACT LIENS	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	305000.00000	305000.00	300000.00000	300000.00	325000.00000	325000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	60500.00000	60500.00	61000.00000	61000.00	63000.00000	63000.00
0009 202-01261 TESTING FOR ASBESTOS	1.000 EACH	750.00000	750.00	1600.00000	1600.00	3500.00000	3500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	5000.00000	5000.00	16600.00000	16600.00	10000.00000	10000.00
0011 202-96133 PIPE, REMOVE	21.000 m	20.00000	420.00	85.00000	1785.00	50.00000	1050.00
0012 203-02000 EXCAVATION, COMMON	3009.000 m3	12.00000	36108.00	15.00000	45135.00	11.00000	33099.00
0013 203-02010 EXCAVATION, ROCK	150.000 m3	30.00000	4500.00	29.00000	4350.00	55.00000	8250.00
0014 203-02070 BORROW	54211.000 m3	11.00000	596321.00	9.85000	533978.35	8.00000	433688.00
0015 205-03371 SEDIMENT REMOVE	10.000 m3	31.00000	310.00	50.00000	500.00	100.00000	1000.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	75.000 Mg	40.00000	3000.00	65.00000	4875.00	42.00000	3150.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	4.000 m	33.00000	132.00	15.00000	60.00	33.00000	132.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES , DIVERSION BERM	145.000 m	33.00000	4785.00	15.00000	2175.00	33.00000	4785.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	11.000 Mg	50.00000	550.00	132.00000	1452.00	90.00000	990.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	761.000	m	5.00000	3805.00	5.40000	4109.40	9.50000	7229.50
0021 205-09543 NO 2 STONE	82.000	Mg	20.00000	1640.00	32.50000	2665.00	19.50000	1599.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5975.000	m2	9.00000	53775.00	6.75000	40331.25	7.70000	46007.50
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2363.000	Mg	15.50000	36626.50	19.00000	44897.00	19.75000	46669.25
0025 303-07449 COMPACTED AGGREGATE, NO. 73	1257.000	Mg	16.25000	20426.25	19.00000	23883.00	25.00000	31425.00
0026 306-08034 MILLING, ASPHALT, 38 mm	380.000	m2	7.00000	2660.00	12.00000	4560.00	12.00000	4560.00
0027 402-07432 HMA SURFACE, TYPE A	566.000	Mg	69.00000	39054.00	76.00000	43016.00	69.00000	39054.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	996.000	Mg	56.00000	55776.00	62.00000	61752.00	56.00000	55776.00
0029 406-05521 ASPHALT FOR TACK COAT	5781.000	m2	0.05000	289.05	0.06000	346.86	0.05000	289.05
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	2150.00000	8600.00	1950.00000	7800.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	1800.00000	1800.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	825.00000	2475.00	910.00000	2730.00	825.00000	2475.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.530	m	51.00000	2526.03	56.00000	2773.68	51.00000	2526.03
0034 610-07486 HMA FOR APPROACHES, TYPE A	147.000	Mg	108.00000	15876.00	120.00000	17640.00	108.00000	15876.00
0035 615-06490 RIGHT OF WAY MARKER	43.000	EACH	118.00000	5074.00	130.00000	5590.00	118.00000	5074.00
0036 616-02320 GEOTEXTILES	9886.000	m2	2.50000	24715.00	2.70000	26692.20	2.00000	19772.00
0037 616-05688 RIPRAP, CLASS 1	1306.000	Mg	28.00000	36568.00	31.00000	40486.00	34.00000	44404.00
0038 616-06405 RIPRAP, REVETMENT	7024.000	Mg	27.00000	189648.00	20.00000	140480.00	26.50000	186136.00
0039 616-06451 RIPRAP, UNIFORM	641.000	Mg	30.00000	19230.00	26.00000	16666.00	27.00000	17307.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	790.00000	2370.00	600.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	150.000	m2	2.20000	330.00	5.00000	750.00	2.20000	330.00
0042 621-06545 FERTILIZER	0.960	Mg	600.00000	576.00	1380.00000	1324.80	600.00000	576.00
0043 621-06553 SEED MIXTURE, R	202.000	kg	7.25000	1464.50	5.60000	1131.20	7.25000	1464.50
0044 621-06557 SEED MIXTURE, T	202.000	kg	1.95000	393.90	2.20000	444.40	1.95000	393.90
0045 621-06565 MULCHING MATERIAL	5.000	Mg	420.00000	2100.00	497.00000	2485.00	420.00000	2100.00
0046 621-06574 SODDING	486.000	m2	7.00000	3402.00	9.00000	4374.00	7.00000	3402.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	32.00000	512.00	35.00000	560.00	32.00000	512.00
0048 622-91786 SEEDLING	133.000	EACH	6.50000	864.50	24.00000	3192.00	6.50000	864.50
0049 628-09402 FIELD OFFICE, B	21.000	MOS	1200.00000	25200.00	1750.00000	36750.00	2000.00000	42000.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000	MOS	50.00000	1050.00	131.00000	2751.00	200.00000	4200.00
0051 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	42.000	m	160.00000	6720.00	110.00000	4620.00	54.00000	2268.00
0052 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	37.000	m	170.00000	6290.00	160.00000	5920.00	64.00000	2368.00
0053 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	600.00000	1200.00	447.00000	894.00	745.00000	1490.00
0054 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	900.00000	1800.00	600.00000	1200.00	833.00000	1666.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.00000	700.00	385.00000	770.00	350.00000	700.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	440.00000	1760.00	185.00000	740.00	440.00000	1760.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	210.00000	3150.00	232.00000	3480.00	210.00000	3150.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	320.00000	5120.00	353.00000	5648.00	320.00000	5120.00
0059 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	220.00000	220.00	244.00000	244.00	220.00000	220.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	11200.00000	11200.00	20000.00000	20000.00
0061 801-07118 BARRICADE, III-A	12.000	m	150.00000	1800.00	166.00000	1992.00	150.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	12.000 m	150.00000	1800.00	165.00000	1980.00	150.00000	1800.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000 m	50.00000	900.00	55.00000	990.00	50.00000	900.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.375 m2	244.36000	824.72	270.00000	911.25	243.64000	822.29
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1840.000 m	0.58000	1067.20	0.65000	1196.00	0.58000	1067.20
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1840.000 m	0.58000	1067.20	0.65000	1196.00	0.58000	1067.20
0135 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0136 211-09264 STRUCTURE BACKFILL, TYPE 1	573.000 m3	41.00000	23493.00	36.00000	20628.00	22.40000	12835.20
SECTION TOTALS		\$	1,652,749.35	\$	1,597,474.89	\$	1,590,104.62
SECTION 0002 NEW BRIDGE CONCRETE ALTERNATE							
0067 109-08359 LIQUIDATED DAMAGES	0.500 DOL					1.00000	0.50
0068 109-08360 CONTRACT LIENS	0.500 DOL					1.00000	0.50
0069 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500 DOL					1.00000	0.50
0070 211-06467 AGGREGATE FOR END BENT BACKFILL	81.000 m3					95.00000	7695.00
0071 302-07455 DENSE GRADED SUBBASE	28.200 m3					140.00000	3948.00
0072 602-06729 BARRIER DELINEATOR	38.000 EACH					14.00000	532.00
0073 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800 m2					125.00000	23475.00
0074 701-05671 PERMANENT CASING	258.840 m					1156.84000	299436.47
0078 701-05784 TRIAL SHAFT HOLES	25.000 m					1100.00000	27500.00
0081 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	213.000 m					195.00000	41535.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-91792 PILE TIP, STEEL H	10.000	EACH					140.00000	1400.00
0084 701-93633 OVERSIZED PREDRILLED PILE HOLES	80.000	m					650.00000	52000.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	370.100	m3					1200.00000	444120.00
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg					11.00000	15329.60
0087 703-51030 REINFORCING STEEL	75902.000	kg					1.80000	136623.60
0088 703-51032 REINFORCING STEEL, EPOXY COATED	109354.000	kg					1.95000	213240.30
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	527.300	m3					800.00000	421840.00
0090 706-06341 RAILING, PF-2	389.440	m					250.00000	97360.00
0091 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH					1700.00000	6800.00
0092 706-51020 CONCRETE, C, RAILING	45.000	m3					850.00000	38250.00
0093 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1676 mm X 1220 mm	763.400	m					1285.00000	980969.00
0094 709-51821 SURFACE SEAL		LUMP					11359.72000	11359.72
0095 713-04858 TEMPORARY BRIDGE		LUMP					1399945.19000	1399945.19
0096 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m					20.00000	720.00
0097 715-91361 PIPE, PVC, 150 mm	319.000	m					70.00000	22330.00
0098 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m					600.00000	15630.00
0099 804-06770 DELINEATOR POST	2.000	EACH					22.00000	44.00
0137 701-51195 PILE, STEEL H, HP 310mm X 79	145.000	m					260.00000	37700.00
0138 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	258.000	m					1075.00000	277350.00
0139 701-05561 DRILLED SHAFT	297.000	m					790.00000	234630.00
SECTION TOTALS							\$	4,811,764.38

SECTION 0003 NEW BRIDGE STEEL ALTERNATE

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 109-08359 LIQUIDATED DAMAGES	0.500	DOL	1.00000	0.50	1.00000	0.50		
0101 109-08360 CONTRACT LIENS	0.500	DOL	1.00000	0.50	1.00000	0.50		
0102 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500	DOL	1.00000	0.50	1.00000	0.50		
0103 211-06467 AGGREGATE FOR END BENT BACKFILL	45.000	m3	60.00000	2700.00	46.00000	2070.00		
0104 302-07455 DENSE GRADED SUBBASE	28.200	m3	75.00000	2115.00	69.00000	1945.80		
0105 602-06729 BARRIER DELINEATOR	38.000	EACH	6.00000	228.00	17.00000	646.00		
0106 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800	m2	85.00000	15963.00	156.00000	29296.80		
0107 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 , STR NO 128	1920.200	m2	3.00000	5760.60	3.45000	6624.69		
0108 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR NO 128	1920.200	m2	1.50000	2880.30	1.75000	3360.35		
0109 701-05671 PERMANENT CASING	258.840	m	564.00000	145985.76	1275.00000	330021.00		
0113 701-05784 TRIAL SHAFT HOLES	25.000	m	450.00000	11250.00	1215.00000	30375.00		
0116 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	219.000	m	175.00000	38325.00	185.00000	40515.00		
0118 701-91792 PILE TIP, STEEL H	10.000	EACH	250.00000	2500.00	135.00000	1350.00		
0119 701-93633 OVERSIZED PREDRILLED PILE HOLES	92.000	m	325.00000	29900.00	293.00000	26956.00		
0120 702-51005 CONCRETE, A, SUBSTRUCTURE	354.400	m3	1200.00000	425280.00	1445.00000	512108.00		
0121 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg	7.00000	9755.20	7.50000	10452.00		
0122 703-51030 REINFORCING STEEL	63841.000	kg	1.90000	121297.90	1.75000	111721.75		
0123 703-51032 REINFORCING STEEL, EPOXY COATED	95088.000	kg	1.95000	185421.60	1.70000	161649.60		
0124 704-51002 CONCRETE, C, SUPERSTRUCTURE	423.100	m3	900.00000	380790.00	800.00000	338480.00		

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 706-06341 RAILING, PF-2	389.440	m	226.00000	88013.44	250.00000	97360.00		
0126 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2100.00000	8400.00	1700.00000	6800.00		
0127 706-51020 CONCRETE, C, RAILING	45.000	m3	840.00000	37800.00	1340.00000	60300.00		
0128 709-51821 SURFACE SEAL		LUMP	11880.00000	11880.00	12550.00000	12550.00		
0129 711-51035 STRUCTURAL STEEL	453032.000	kg	2.80000	1268489.60	3.00000	1359096.00		
0130 713-04858 TEMPORARY BRIDGE		LUMP	995000.00000	995000.00	763318.28000	763318.28		
0131 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	25.00000	900.00	16.00000	576.00		
0132 715-91361 PIPE, PVC, 150 mm	315.000	m	60.00000	18900.00	235.00000	74025.00		
0133 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m	475.00000	12373.75	395.00000	10289.75		
0134 804-06770 DELINEATOR POST	2.000	EACH	22.00000	44.00	24.00000	48.00		
0140 701-51195 PILE, STEEL H, HP 310mm X 79	151.000	m	130.00000	19630.00	173.00000	26123.00		
0141 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	254.000	m	1200.00000	304800.00	1000.00000	254000.00		
0142 701-05561 DRILLED SHAFT	293.000	m	1050.00000	307650.00	1000.00000	293000.00		
SECTION TOTALS			\$	4,454,034.65	\$	4,565,059.52	\$	
CONTRACT TOTALS			\$	6,106,784.00	\$	6,162,534.41	\$	6,401,869.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	41120.61000	41120.61	22500.00000	22500.00
0002 109-08359 LIQUIDATED DAMAGES	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0003 109-08360 CONTRACT LIENS	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500 DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	324158.44000	324158.44	362500.00000	362500.00	345000.00000	345000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	64831.68000	64831.68	295018.73000	295018.73	21000.00000	21000.00
0009 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1500.00000	1500.00	640.81000	640.81	500.00000	500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	10000.00000	10000.00	18128.63000	18128.63	10000.00000	10000.00
0011 202-96133 PIPE, REMOVE	21.000 m	50.00000	1050.00	100.92000	2119.32	50.00000	1050.00
0012 203-02000 EXCAVATION, COMMON	3009.000 m3	11.00000	33099.00	22.00000	66198.00	11.00000	33099.00
0013 203-02010 EXCAVATION, ROCK	150.000 m3	55.00000	8250.00	180.36000	27054.00	55.00000	8250.00
0014 203-02070 BORROW	54211.000 m3	8.00000	433688.00	10.77000	583852.47	8.00000	433688.00
0015 205-03371 SEDIMENT REMOVE	10.000 m3	100.00000	1000.00	65.53000	655.30	100.00000	1000.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	75.000 Mg	42.00000	3150.00	34.69000	2601.75	42.00000	3150.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	4.000 m	13.65000	54.60	89.74000	358.96	33.00000	132.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES , DIVERSION BERM	145.000 m	13.65000	1979.25	85.02000	12327.90	33.00000	4785.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	11.000 Mg	90.00000	990.00	516.63000	5682.93	90.00000	990.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	761.000	m	4.90000	3728.90	11.19000	8515.59	5.00000	3805.00
0021 205-09543 NO 2 STONE	82.000	Mg	19.50000	1599.00	62.32000	5110.24	19.50000	1599.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5975.000	m2	7.70000	46007.50	7.42000	44334.50	7.70000	46007.50
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2363.000	Mg	19.75000	46669.25	17.95000	42415.85	19.75000	46669.25
0025 303-07449 COMPACTED AGGREGATE, NO. 73	1257.000	Mg	30.00000	37710.00	39.70000	49902.90	20.00000	25140.00
0026 306-08034 MILLING, ASPHALT, 38 mm	380.000	m2	15.00000	5700.00	10.00000	3800.00	7.50000	2850.00
0027 402-07432 HMA SURFACE, TYPE A	566.000	Mg	69.00000	39054.00	78.56000	44464.96	71.50000	40469.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	996.000	Mg	56.00000	55776.00	63.76000	63504.96	68.20000	67927.20
0029 406-05521 ASPHALT FOR TACK COAT	5781.000	m2	0.05000	289.05	0.06000	346.86	0.14000	809.34
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	825.00000	2475.00	825.00000	2475.00	825.00000	2475.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.530	m	51.00000	2526.03	51.00000	2526.03	51.00000	2526.03
0034 610-07486 HMA FOR APPROACHES, TYPE A	147.000	Mg	108.00000	15876.00	122.96000	18075.12	99.00000	14553.00
0035 615-06490 RIGHT OF WAY MARKER	43.000	EACH	118.00000	5074.00	118.00000	5074.00	118.00000	5074.00
0036 616-02320 GEOTEXTILES	9886.000	m2	2.50000	24715.00	2.24000	22144.64	2.50000	24715.00
0037 616-05688 RIPRAP, CLASS 1	1306.000	Mg	34.00000	44404.00	30.10000	39310.60	34.00000	44404.00
0038 616-06405 RIPRAP, REVETMENT	7024.000	Mg	24.00000	168576.00	17.77000	124816.48	26.50000	186136.00
0039 616-06451 RIPRAP, UNIFORM	641.000	Mg	27.00000	17307.00	21.82000	13986.62	27.00000	17307.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	715.00000	2145.00	600.00000	1800.00	600.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	150.000	m2	4.65000	697.50	2.20000	330.00	2.20000	330.00
0042 621-06545 FERTILIZER	0.960	Mg	1250.00000	1200.00	600.00000	576.00	600.00000	576.00
0043 621-06553 SEED MIXTURE, R	202.000	kg	5.10000	1030.20	7.25000	1464.50	7.25000	1464.50
0044 621-06557 SEED MIXTURE, T	202.000	kg	2.00000	404.00	1.95000	393.90	1.95000	393.90
0045 621-06565 MULCHING MATERIAL	5.000	Mg	450.00000	2250.00	420.00000	2100.00	420.00000	2100.00
0046 621-06574 SODDING	486.000	m2	8.24000	4004.64	7.00000	3402.00	7.00000	3402.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	32.00000	512.00	32.00000	512.00	32.00000	512.00
0048 622-91786 SEEDLING	133.000	EACH	22.10000	2939.30	6.50000	864.50	6.50000	864.50
0049 628-09402 FIELD OFFICE, B	21.000	MOS	2500.00000	52500.00	1653.37000	34720.77	2000.00000	42000.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000	MOS	350.00000	7350.00	178.94000	3757.74	175.00000	3675.00
0051 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	42.000	m	54.00000	2268.00	171.82000	7216.44	54.00000	2268.00
0052 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	37.000	m	64.00000	2368.00	213.21000	7888.77	64.00000	2368.00
0053 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	745.00000	1490.00	648.86000	1297.72	745.00000	1490.00
0054 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	833.00000	1666.00	761.15000	1522.30	833.00000	1666.00
0055 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.00000	700.00	350.00000	700.00	475.00000	950.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	440.00000	1760.00	440.00000	1760.00	595.00000	2380.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	210.00000	3150.00	210.00000	3150.00	234.00000	3510.00
0058 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	320.00000	5120.00	320.00000	5120.00	325.00000	5200.00
0059 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	220.00000	220.00	220.00000	220.00	95.00000	95.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	1295.00000	1295.00	12889.03000	12889.03	10000.00000	10000.00
0061 801-07118 BARRICADE, III-A	12.000	m	150.00000	1800.00	150.00000	1800.00	102.00000	1224.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	12.000	m	150.00000	1800.00	150.00000	1800.00	119.00000	1428.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	m	50.00000	900.00	50.00000	900.00	50.00000	900.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.375	m2	244.00000	823.50	244.00000	823.50	244.00000	823.50
0065 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1840.000	m	0.58000	1067.20	0.58000	1067.20	1.35000	2484.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1840.000	m	0.58000	1067.20	0.58000	1067.20	1.35000	2484.00
0135 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0136 211-09264 STRUCTURE BACKFILL, TYPE 1	573.000	m3	22.40000	12835.20	33.89000	19418.97	22.40000	12835.20
SECTION TOTALS			\$	1,540,204.94	\$	2,037,230.80	\$	1,536,438.42
SECTION 0002 NEW BRIDGE CONCRETE ALTERNATE								
0067 109-08359 LIQUIDATED DAMAGES	0.500	DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0068 109-08360 CONTRACT LIENS	0.500	DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0069 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500	DOL	1.00000	0.50	1.00000	0.50	1.00000	0.50
0070 211-06467 AGGREGATE FOR END BENT BACKFILL	81.000	m3	95.00000	7695.00	76.39000	6187.59	60.00000	4860.00
0071 302-07455 DENSE GRADED SUBBASE	28.200	m3	95.00000	2679.00	102.91000	2902.06	85.00000	2397.00
0072 602-06729 BARRIER DELINEATOR	38.000	EACH	14.00000	532.00	10.80000	410.40	10.00000	380.00
0073 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800	m2	95.00000	17841.00	102.08000	19170.62	105.00000	19719.00
0074 701-05671 PERMANENT CASING	258.840	m	1175.00000	304137.00	642.17000	166219.28	1425.00000	368847.00
0078 701-05784 TRIAL SHAFT HOLES	25.000	m	1100.00000	27500.00	1381.75000	34543.75	1800.00000	45000.00
0081 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	213.000	m	250.00000	53250.00	144.04000	30680.52	400.00000	85200.00

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-91792 PILE TIP, STEEL H	10.000	EACH	150.00000	1500.00	126.90000	1269.00	145.00000	1450.00
0084 701-93633 OVERSIZED PREDRILLED PILE HOLES	80.000	m	450.00000	36000.00	218.13000	17450.40	400.00000	32000.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	370.100	m3	1100.00000	407110.00	1210.30000	447932.03	1050.00000	388605.00
0086 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg	10.00000	13936.00	6.09000	8487.02	8.50000	11845.60
0087 703-51030 REINFORCING STEEL	75902.000	kg	2.00000	151804.00	2.02000	153322.04	1.97000	149526.94
0088 703-51032 REINFORCING STEEL, EPOXY COATED	109354.000	kg	2.10000	229643.40	2.01000	219801.54	2.27000	248233.58
0089 704-51002 CONCRETE, C, SUPERSTRUCTURE	527.300	m3	750.00000	395475.00	806.44000	425235.81	940.00000	495662.00
0090 706-06341 RAILING, PF-2	389.440	m	275.00000	107096.00	226.00000	88013.44	360.00000	140198.40
0091 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1600.00000	6400.00	2016.57000	8066.28	2500.00000	10000.00
0092 706-51020 CONCRETE, C, RAILING	45.000	m3	1000.00000	45000.00	727.15000	32721.75	1050.00000	47250.00
0093 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1676 mm X 1220 mm	763.400	m	1500.00000	1145100.00	1085.24000	828472.22	1150.00000	877910.00
0094 709-51821 SURFACE SEAL		LUMP	11360.00000	11360.00	14558.74000	14558.74	15500.00000	15500.00
0095 713-04858 TEMPORARY BRIDGE		LUMP	1450000.00000	1450000.00	1834919.74000	1834919.74	1950000.00000	1950000.00
0096 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	60.00000	2160.00	27.64000	995.04	34.00000	1224.00
0097 715-91361 PIPE, PVC, 150 mm	319.000	m	75.00000	23925.00	156.90000	50051.10	145.00000	46255.00
0098 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m	500.00000	13025.00	453.33000	11809.25	650.00000	16932.50
0099 804-06770 DELINEATOR POST	2.000	EACH	22.00000	44.00	22.00000	44.00	22.00000	44.00
0137 701-51195 PILE, STEEL H, HP 310mm X 79	145.000	m	240.00000	34800.00	112.69000	16340.05	185.00000	26825.00
0138 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	258.000	m	900.00000	232200.00	1502.43000	387626.94	1210.00000	312180.00
0139 701-05561 DRILLED SHAFT	297.000	m	750.00000	222750.00	1417.80000	421086.60	1950.00000	579150.00
SECTION TOTALS			\$	4,942,963.90	\$	5,228,318.71	\$	5,877,196.52

SECTION 0003 NEW BRIDGE STEEL ALTERNATE

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 109-08359 LIQUIDATED DAMAGES	0.500	DOL						
0101 109-08360 CONTRACT LIENS	0.500	DOL						
0102 109-08463 PROJECT ESTIMATE ADJUSTMENT	0.500	DOL						
0103 211-06467 AGGREGATE FOR END BENT BACKFILL	45.000	m3						
0104 302-07455 DENSE GRADED SUBBASE	28.200	m3						
0105 602-06729 BARRIER DELINEATOR	38.000	EACH						
0106 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	187.800	m2						
0107 619-09428 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-1 , STR NO 128	1920.200	m2						
0108 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1 , STR NO 128	1920.200	m2						
0109 701-05671 PERMANENT CASING	258.840	m						
0113 701-05784 TRIAL SHAFT HOLES	25.000	m						
0116 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9. 53 mm, 356 mm	219.000	m						
0118 701-91792 PILE TIP, STEEL H	10.000	EACH						
0119 701-93633 OVERSIZED PREDRILLED PILE HOLES	92.000	m						
0120 702-51005 CONCRETE, A, SUBSTRUCTURE	354.400	m3						
0121 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1393.600	kg						
0122 703-51030 REINFORCING STEEL	63841.000	kg						
0123 703-51032 REINFORCING STEEL, EPOXY COATED	95088.000	kg						
0124 704-51002 CONCRETE, C, SUPERSTRUCTURE	423.100	m3						

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -29705-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(9) 61-0729748 HAYDON BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 706-06341 RAILING, PF-2	389.440	m						
0126 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH						
0127 706-51020 CONCRETE, C, RAILING	45.000	m3						
0128 709-51821 SURFACE SEAL		LUMP						
0129 711-51035 STRUCTURAL STEEL	453032.000	kg						
0130 713-04858 TEMPORARY BRIDGE		LUMP						
0131 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m						
0132 715-91361 PIPE, PVC, 150 mm	315.000	m						
0133 724-51925 STRUCTURAL EXPANSION JOINT, SS	26.050	m						
0134 804-06770 DELINEATOR POST	2.000	EACH						
0140 701-51195 PILE, STEEL H, HP 310mm X 79	151.000	m						
0141 701-05785 EXPLORATION (SHAFT EXCAVATION) , UNCLASSIFIED	254.000	m						
0142 701-05561 DRILLED SHAFT	293.000	m						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	6,483,168.84	\$	7,265,549.51	\$	7,413,634.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 466 -1

VENDOR RANKING

CALL ORDER : 466 CONTRACT ID : B -30064-A COUNTIES : LAKE
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 01/15/10
 LOCATION : ON US 12 OVER THE LAKE GEORGE CANAL, IN EAST CHICAGO PROJECT(S) : 0501111

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

1	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 1,244,657.40	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC	\$ 1,333,994.95	107.1777%

TABULATION OF BIDS

CALL ORDER : 466
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -30064-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1035114	(2) 35-1262778					
		SUPERIOR CONSTRUCTION CO	MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	83500.00000	83500.00	18750.00000	18750.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	7800.00000	7800.00	11038.00000	11038.00		
	RADIO , TRANSMITTER/RECEIVER CCTV SYSTE							
0003	105-08520	1.000 EACH	100.00000	100.00	294.00000	294.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000 MOS	100.00000	800.00	52.50000	420.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	63000.00000	63000.00	62125.55000	62125.55		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	2500.00000	2500.00	1000.00000	1000.00		
	CLEARING AND GRUBBING							
0012	205-06937	500.000 LFT	3.00000	1500.00	3.50000	1750.00		
	TEMPORARY SILT FENCE							
0013	210-07887	LUMP	16200.00000	16200.00	20300.00000	20300.00		
	TRAFFIC SIGNAL AND GATES							
0014	210-08379	4.000 EACH	1250.00000	5000.00	225.00000	900.00		
	STEEL GRID REPAIR							
0015	210-09492	LUMP	84000.00000	84000.00	87499.50000	87499.50		
	PROGRAMMING							
0017	210-09494	LUMP	124445.00000	124445.00	93256.00000	93256.00		
	FLUID , POWER SYSTEM RECONDITIONING							
0018	210-09495	LUMP	125000.00000	125000.00	64811.00000	64811.00		
	REAR , LOCKS							
0019	210-09496	LUMP	15000.00000	15000.00	28290.00000	28290.00		
	LEAF , ALIGNMENT							
0022	210-09499	LUMP	38250.00000	38250.00	51145.00000	51145.00		
	AUXILIARY , EQUIPMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 466 -3

TABULATION OF BIDS

CALL ORDER : 466
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -30064-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 210-09511 MONITORS CCTV SYSTEM	2.000	EACH	3500.00000	7000.00	3975.00000	7950.00		
0024 210-09513 CABINET , CONTROL CONSOLE		LUMP	68200.00000	68200.00	57299.00000	57299.00		
0025 210-09513 CABINET , PLC		LUMP	98250.00000	98250.00	95524.00000	95524.00		
0026 210-09522 SPAN , BALANCING		LUMP	40000.00000	40000.00	31700.00000	31700.00		
0029 628-09401 FIELD OFFICE, A	8.000	MOS	1615.00000	12920.00	1700.00000	13600.00		
0030 706-03705 BRIDGE RAIL BRIDGE RAILING REPAIR	52.000	LFT	86.00000	4472.00	86.66000	4506.32		
0031 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	300.00000	300.00		
0032 711-04761 OPERATORS HOUSE, MISCELLANEOUS		LUMP	65000.00000	65000.00	62453.35000	62453.35		
0033 715-05087 MAINTENANCE , COUNTERWEIGHT PIT CLEANIN		LUMP	15000.00000	15000.00	19800.00000	19800.00		
0034 715-05087 MAINTENANCE , MACHINERY		LUMP	20000.00000	20000.00	54670.00000	54670.00		
0035 724-51925 STRUCTURAL EXPANSION JOINT, SS REPLACE	138.000	LFT	430.00000	59340.00	1250.00000	172500.00		
0036 729-51875 CONCRETE, A, PATCHING	35.000	SFT	140.00000	4900.00	41.00000	1435.00		
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	168.00000	336.00	176.40000	352.80		
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	106.00000	636.00	111.30000	667.80		
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	59.00000	1062.00	61.95000	1115.10		
0040 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	92.00000	1288.00	96.60000	1352.40		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	24800.00000	24800.00	1689.85000	1689.85		
0042 801-06775 MAINTAINING TRAFFIC LAKE GEORGE CANAL		LUMP	4000.00000	4000.00	1715.30000	1715.30		
0043 801-07118 BARRICADE, III-A	128.000	LFT	6.05000	774.40	6.36000	814.08		
0044 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2365.00000	4730.00	2483.25000	4966.50		
0045 805-06138 SERVER CCTV SYSTEM	1.000	EACH	8375.00000	8375.00	13560.00000	13560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 466 -4

TABULATION OF BIDS

CALL ORDER : 466
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : B -30064-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 805-06997 CAMERA CCTV SYSTEM	2.000	EACH	6800.00000	13600.00	8169.00000	16338.00		
0047 805-95663 ELECTRICAL WORK		LUMP	125590.00000	125590.00	250250.00000	250250.00		
0048 807-04744 LIGHTING NAVIGATION AND AIDS		LUMP	54500.00000	54500.00	40000.00000	40000.00		
0049 210-09493 MACHINERY , ROOM FLASHING AND EQUIPMENT	224.000	LFT	56.00000	12544.00	57.20000	12812.80		
0050 210-09497 BALANCE , BLOCK	1220.000	LBS	2.00000	2440.00	1.63000	1988.60		
0051 210-09498 LIMITS		LUMP	22000.00000	22000.00	17450.00000	17450.00		
0052 202-07601 TESTING FOR WASTE, A	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0053 202-07603 TESTING FOR WASTE, C	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0054 202-05545 REGULATED MATERIALS, DISPOSE, C	20.000	CYS	30.00000	600.00	100.00000	2000.00		
0055 202-05550 REGULATED MATERIALS, REMOVE, C	20.000	CYS	30.00000	600.00	30.00000	600.00		
0056 202-05555 REGULATED MATERIALS, TRANSPORT, C	20.000	CYS	30.00000	600.00	50.00000	1000.00		
SECTION TOTALS			\$	1,244,657.40	\$	1,333,994.95	\$	
CONTRACT TOTALS			\$	1,244,657.40	\$	1,333,994.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : T -30516-A COUNTIES : VARIOUS
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 09/25/09
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0710970

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 123,948.12	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$ 189,627.20	152.9892%
3	26-1745760 K & S MARKERS INC	\$ 202,193.60	163.1276%
4	31-1035771 A & A SAFETY INC	\$ 243,010.52	196.0583%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 570 -2

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -30516-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 26-1745760 K & S MARKERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 105-08520	1.000	EACH	20.00000	20.00	100.00000	100.00	75.00000	75.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	4.000	MOS	10.00000	40.00	75.00000	300.00	80.00000	320.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	20831.46000	20831.46	5000.00000	5000.00	5592.50000	5592.50
MOBILIZATION AND DEMOBILIZATION								
0009 628-09408	4.000	MOS	1.50000	6.00	125.00000	500.00	350.00000	1400.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010 628-09409	4.000	MOS	50.00000	200.00	100.00000	400.00	75.00000	300.00
MOBILE INTERNET SERVICE , 1 EACH								
0011 801-03290	4.000	EACH	1.00000	4.00	150.00000	600.00	8.00000	32.00
CONSTRUCTION SIGN, C								
0012 801-06710	90.000	DAY	0.50000	45.00	1.00000	90.00	1.00000	90.00
FLASHING ARROW SIGN								
0013 801-06775		LUMP	20831.46000	20831.46	12000.00000	12000.00	24000.00000	24000.00
MAINTAINING TRAFFIC								
0014 801-92448	540.000	DAY	0.50000	270.00	0.50000	270.00	0.75000	405.00
CONSTRUCTION SIGNS, MOBILE								
0015 808-75994	38718.000	EACH	2.00000	77436.00	2.90000	112282.20	3.35000	129705.30
PRISMATIC REFLECTOR								
0016 808-75996	3872.000	EACH	0.10000	387.20	1.00000	3872.00	2.00000	7744.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0017 808-75998	3872.000	EACH	1.00000	3872.00	14.00000	54208.00	8.40000	32524.80
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	123,948.12	\$	189,627.20	\$	202,193.60
CONTRACT TOTALS			\$	123,948.12	\$	189,627.20	\$	202,193.60

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -30516-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001	105-08520	1.000 EACH	154.00000	154.00				
CELLULAR TELEPHONE/RADIO								
0002	105-08521	4.000 MOS	100.00000	400.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	110-01001	LUMP	4995.00000	4995.00				
MOBILIZATION AND DEMOBILIZATION								
0009	628-09408	4.000 MOS	500.00000	2000.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010	628-09409	4.000 MOS	100.00000	400.00				
MOBILE INTERNET SERVICE , 1 EACH								
0011	801-03290	4.000 EACH	200.00000	800.00				
CONSTRUCTION SIGN, C								
0012	801-06710	90.000 DAY	1.00000	90.00				
FLASHING ARROW SIGN								
0013	801-06775	LUMP	35000.00000	35000.00				
MAINTAINING TRAFFIC								
0014	801-92448	540.000 DAY	1.00000	540.00				
CONSTRUCTION SIGNS, MOBILE								
0015	808-75994	38718.000 EACH	3.54000	137061.72				
PRISMATIC REFLECTOR								
0016	808-75996	3872.000 EACH	1.00000	3872.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0017	808-75998	3872.000 EACH	14.90000	57692.80				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	243,010.52	\$		\$	
CONTRACT TOTALS			\$	243,010.52	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : T -31740-A COUNTIES : VARIOUS
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ITS TRAFFIC MANAGEMENT SYSTEM COMPLETION DATE : 06/19/10
 LOCATION : ON I-64, I-65, I-69, I-70, I-74, I-465, I-80, I-94, PROJECT(S) : 0710096
 AND US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 5,857,002.33	100.0000%
2	35-0392360 HOOSIER COMPANY INC THE	\$ 6,595,253.96	112.6046%
3	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 7,332,668.30	125.1949%
4	25-0957436 BRUCE & MERRILEES ELECTRIC COMPANY	\$ 7,869,847.99	134.3665%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 8,569,215.68	146.3072%
	06-1675328 MARTELL ELECTRIC LLC	IRREGULAR	
	35-1657131 MICHIANA CONTRACTING INC	IRREGULAR	
	43-1012298 COLLINS & HERMANN INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(1) 35-0821499		(2) 35-0392360		(3) 04-3815584		
		JAMES H DREW CORPORATION		HOOSIER COMPANY INC THE		GFS FENCE GUARDRAIL & SIGNAGE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	22050.00000	22050.00	22600.00000	22600.00	22145.00000	22145.00
	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	281597.28000	281597.28	316600.00000	316600.00	374600.00000	374600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	750.000 SYS	31.50000	23625.00	35.00000	26250.00	61.80000	46350.00
	PAVEMENT REMOVAL							
0009	202-02241	282.000 LFT	10.50000	2961.00	11.60000	3271.20	3.90000	1099.80
	GUARDRAIL, REMOVE							
0010	202-74085	4.000 EACH	2758.55000	11034.20	2200.00000	8800.00	1365.96000	5463.84
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0011	202-86946	2.000 EACH	680.18000	1360.36	476.00000	952.00	798.25000	1596.50
	HANDHOLE, REMOVE							
0012	202-94747	2.000 EACH	85.02000	170.04	253.00000	506.00	200.00000	400.00
	POST, REMOVE							
0013	202-94793	660.000 LFT	52.50000	34650.00	56.00000	36960.00	123.60000	81576.00
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0014	202-95579	1.000 EACH	680.18000	680.18	600.00000	600.00	1076.35000	1076.35
	SERVICE POINT, REMOVE							
0015	202-96022	1.000 EACH	1575.00000	1575.00	7900.00000	7900.00	2676.48000	2676.48
	CONCRETE FOUNDATION, REMOVE							
0016	202-99626	2.000 EACH	1013.47000	2026.94	530.00000	1060.00	499.60000	999.20
	FOUNDATION FOR SIGNING, REMOVE							
0017	203-02000	288.000 CYS	42.00000	12096.00	45.00000	12960.00	125.66000	36190.08
	EXCAVATION, COMMON							
0018	203-08607	4060.000 LFT	63.00000	255780.00	65.00000	263900.00	37.08000	150544.80
	LINEAR GRADING							
0019	205-06937	8000.000 LFT	1.50000	12000.00	5.00000	40000.00	1.47000	11760.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-0392360 HOOSIER COMPANY INC THE		(3) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	100.000 CYS	157.50000	15750.00	261.00000	26100.00	125.66000	12566.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1618.000 SYS	52.50000	84945.00	55.00000	88990.00	72.10000	116657.80
0022 211-07454 STRUCTURE BACKFILL	288.000 CYS	47.25000	13608.00	47.00000	13536.00	158.62000	45682.56
0023 302-06464 SUBBASE FOR PCCP	237.000 CYS	157.50000	37327.50	163.00000	38631.00	221.45000	52483.65
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1118.000 TON	42.00000	46956.00	44.00000	49192.00	67.98000	76001.64
0025 303-07662 STONE , NO 2.	200.000 TON	94.50000	18900.00	129.00000	25800.00	29.42000	5884.00
0026 304-07789 WIDENING WITH HMA, TYPE D	97.000 TON	383.25000	37175.25	420.00000	40740.00	257.50000	24977.50
0027 501-05240 CONTRACTION JOINT, D1	30.000 LFT	36.75000	1102.50	37.00000	1110.00	30.90000	927.00
0028 502-06329 PCCP, 12 IN.	67.000 SYS	183.75000	12311.25	194.00000	12998.00	260.59000	17459.53
0029 503-03489 RETROFITTED TIE BARS	200.000 EACH	42.00000	8400.00	44.00000	8800.00	25.75000	5150.00
0030 506-06333 PCCP PATCHING, FULL DEPTH	750.000 SYS	183.75000	137812.50	200.00000	150000.00	260.59000	195442.50
0031 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	7.000 EACH	14000.00000	98000.00	16600.00000	116200.00	17395.26000	121766.82
0032 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000 EACH	14000.00000	56000.00	16600.00000	66400.00	17460.16000	69840.64
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	4600.00000	4600.00	3500.00000	3500.00	2800.00000	2800.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2595.00000	5190.00	3800.00000	7600.00	2450.00000	4900.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	788.000 LFT	20.00000	15760.00	32.00000	25216.00	20.11000	15846.68
0036 602-06729 BARRIER DELINEATOR	42.000 EACH	15.00000	630.00	45.00000	1890.00	20.80000	873.60
0037 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	418.000 LFT	288.75000	120697.50	326.00000	136268.00	350.20000	146383.60
0038 621-03867 MULCHED SEEDING, A	11636.000 SYS	0.65000	7563.40	3.41000	39678.76	1.27000	14777.72
0039 621-06570 TOP SOIL	1492.000 CYS	52.50000	78330.00	56.00000	83552.00	31.93000	47639.56
0040 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	4.000 EACH	2100.00000	8400.00	2420.00000	9680.00	2060.00000	8240.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-0392360 HOOSIER COMPANY INC THE		(3) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	800.000	LFT	59.85000	47880.00	68.00000	54400.00	58.71000	46968.00
0042 718-08308 UNDERDRAIN, PATCHING	1320.000	LFT	36.75000	48510.00	56.00000	73920.00	51.50000	67980.00
0043 801-03290 CONSTRUCTION SIGN, C	45.000	EACH	315.00000	14175.00	326.00000	14670.00	309.00000	13905.00
0044 801-06710 FLASHING ARROW SIGN	1980.000	DAY	10.00000	19800.00	15.50000	30690.00	7.11000	14077.80
0045 801-06775 MAINTAINING TRAFFIC		LUMP	706475.85000	706475.85	273300.00000	273300.00	206000.00000	206000.00
0046 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	10.000	EACH	5300.00000	53000.00	6600.00000	66000.00	6801.20000	68012.00
0047 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4700.000	LFT	1.05000	4935.00	41.00000	192700.00	52.53000	246891.00
0048 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	9850.000	LFT	1.05000	10342.50	45.00000	443250.00	53.56000	527566.00
0049 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	425.11000	425.11	570.00000	570.00	951.20000	951.20
0050 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO. 2, 45 INCH BARRIER WALL	9.000	EACH	17850.00000	160650.00	22600.00000	203400.00	13997.25000	125975.25
0051 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO. 2, MEDIAN OR SHOULDER	17.000	EACH	13650.00000	232050.00	11500.00000	195500.00	19489.86000	331327.62
0052 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO.2, 33 INCH BARRIER WALL	2.000	EACH	16800.00000	33600.00	22600.00000	45200.00	12976.48000	25952.96
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	270.05000	270.05	540.00000	540.00	131.76000	131.76
0054 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	14.000	EACH	71719.20000	1004068.80	81600.00000	1142400.00	97454.46000	1364362.44
0055 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	582.14000	1164.28	324.00000	648.00	539.70000	1079.40
0056 802-09187 DMS , SPARE PARTS		LUMP	21010.00000	21010.00	14400.00000	14400.00	3683.28000	3683.28
0057 802-09483 DMS , LADDER RETROFIT	5.000	EACH	3841.05000	19205.25	8500.00000	42500.00	10226.24000	51131.20
0058 802-09483 DMS , OVERHEAD	28.000	EACH	61040.13000	1709123.64	63800.00000	1786400.00	73954.00000	2070712.00
0059 802-09483 DMS , OVERHEAD INSTALL	3.000	EACH	1452.18000	4356.54	8100.00000	24300.00	5591.90000	16775.70

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-0392360 HOOSIER COMPANY INC THE		(3) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-09483 DMS , REMOVE	21.000	EACH	1452.18000	30495.78	3600.00000	75600.00	8034.00000	168714.00
0061 802-76095 STRUCTURAL STEEL, BREAKAWAY	352.000	LBS	3.32000	1168.64	5.20000	1830.40	5.47000	1925.44
0062 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN.	380.000	LFT	26.27000	9982.60	26.00000	9880.00	24.21000	9199.80
0063 805-02618 WIRE, NO. 2 COPPER, 3 1C , XHHW	4980.000	LFT	13.88000	69122.40	4.73000	23555.40	9.37000	46662.60
0064 805-92155 WIRE, XHHW, NO. 6 COPPER, 1/C , GREEN JACKET	4980.000	LFT	4.09000	20368.20	2.09000	10408.20	1.65000	8217.00
0065 807-02191 HANDHOLE, LIGHTING	22.000	EACH	889.18000	19561.96	820.00000	18040.00	1148.45000	25265.90
0066 807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC	1640.000	LFT	21.92000	35948.80	14.90000	24436.00	28.84000	47297.60
0067 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	10.000	EACH	3690.53000	36905.30	3800.00000	38000.00	5356.00000	53560.00
0068 801-06640 CONSTRUCTION SIGN, A	90.000	EACH	337.05000	30334.50	326.00000	29340.00	309.00000	27810.00
0069 202-07003 REMOVE , EXISTING WIRE		LUMP	8502.23000	8502.23	2030.00000	2030.00	1158.75000	1158.75
0070 210-06048 CONNECT , POWER COMPANY CHARGE		LUMP	32500.00000	32500.00	69100.00000	69100.00	36590.75000	36590.75
SECTION TOTALS			\$	5,857,002.33	\$	6,595,253.96	\$	7,332,668.30
CONTRACT TOTALS			\$	5,857,002.33	\$	6,595,253.96	\$	7,332,668.30

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(4) 25-0957436		(5) 35-1262778		()		
		BRUCE & MERRILEES ELECTRIC C		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	21000.00000	21000.00	34840.00000	34840.00		
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	349000.00000	349000.00	647120.00000	647120.00		
MOBILIZATION AND DEMOBILIZATION								
0008	202-02240	750.000 SYS	46.85000	35137.50	72.00000	54000.00		
PAVEMENT REMOVAL								
0009	202-02241	282.000 LFT	11.00000	3102.00	12.50000	3525.00		
GUARDRAIL, REMOVE								
0010	202-74085	4.000 EACH	3064.31000	12257.24	1580.00000	6320.00		
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE								
0011	202-86946	2.000 EACH	229.53000	459.06	400.00000	800.00		
HANDHOLE, REMOVE								
0012	202-94747	2.000 EACH	152.97000	305.94	75.00000	150.00		
POST, REMOVE								
0013	202-94793	660.000 LFT	92.71000	61188.60	137.00000	90420.00		
BARRIER, MEDIAN, CONCRETE, REMOVE								
0014	202-95579	1.000 EACH	1021.56000	1021.56	350.00000	350.00		
SERVICE POINT, REMOVE								
0015	202-96022	1.000 EACH	9178.04000	9178.04	1900.00000	1900.00		
CONCRETE FOUNDATION, REMOVE								
0016	202-99626	2.000 EACH	9178.02000	18356.04	2600.00000	5200.00		
FOUNDATION FOR SIGNING, REMOVE								
0017	203-02000	288.000 CYS	67.98000	19578.24	55.00000	15840.00		
EXCAVATION, COMMON								
0018	203-08607	4060.000 LFT	26.37000	107062.20	40.00000	162400.00		
LINEAR GRADING								
0019	205-06937	8000.000 LFT	2.68000	21440.00	1.65000	13200.00		
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 25-0957436 BRUCE & MERRILEES ELECTRIC C		(5) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	100.000	CYS	126.24000	12624.00	185.00000	18500.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1618.000	SYS	55.00000	88990.00	75.00000	121350.00		
0022 211-07454 STRUCTURE BACKFILL	288.000	CYS	90.51000	26066.88	62.00000	17856.00		
0023 302-06464 SUBBASE FOR PCCP	237.000	CYS	90.51000	21450.87	250.00000	59250.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1118.000	TON	53.60000	59924.80	68.00000	76024.00		
0025 303-07662 STONE , NO 2.	200.000	TON	109.84000	21968.00	122.00000	24400.00		
0026 304-07789 WIDENING WITH HMA, TYPE D	97.000	TON	425.00000	41225.00	325.00000	31525.00		
0027 501-05240 CONTRACTION JOINT, D1	30.000	LFT	26.00000	780.00	30.00000	900.00		
0028 502-06329 PCCP, 12 IN.	67.000	SYS	200.00000	13400.00	250.00000	16750.00		
0029 503-03489 RETROFITTED TIE BARS	200.000	EACH	25.00000	5000.00	30.00000	6000.00		
0030 506-06333 PCCP PATCHING, FULL DEPTH	750.000	SYS	190.00000	142500.00	300.00000	225000.00		
0031 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	7.000	EACH	13175.00000	92225.00	16440.00000	115080.00		
0032 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000	EACH	13175.00000	52700.00	16340.00000	65360.00		
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2600.00000	2600.00	5230.00000	5230.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2993.00000	5986.00		
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	788.000	LFT	17.25000	13593.00	24.00000	18912.00		
0036 602-06729 BARRIER DELINEATOR	42.000	EACH	20.00000	840.00	17.00000	714.00		
0037 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	418.000	LFT	348.48000	145664.64	395.00000	165110.00		
0038 621-03867 MULCHED SEEDING, A	11636.000	SYS	3.10000	36071.60	0.88000	10239.68		
0039 621-06570 TOP SOIL	1492.000	CYS	30.00000	44760.00	34.00000	50728.00		
0040 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 25-0957436 BRUCE & MERRILEES ELECTRIC C		(5) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	800.000	LFT	57.00000	45600.00	64.00000	51200.00		
0042 718-08308 UNDERDRAIN, PATCHING	1320.000	LFT	40.00000	52800.00	56.00000	73920.00		
0043 801-03290 CONSTRUCTION SIGN, C	45.000	EACH	267.97000	12058.65	332.00000	14940.00		
0044 801-06710 FLASHING ARROW SIGN	1980.000	DAY	71.29000	141154.20	55.00000	108900.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	178044.15000	178044.15	650000.00000	650000.00		
0046 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	10.000	EACH	5500.00000	55000.00	6250.00000	62500.00		
0047 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4700.000	LFT	43.13000	202711.00	60.00000	282000.00		
0048 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	9850.000	LFT	50.85000	500872.50	60.00000	591000.00		
0049 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	613.00000	613.00	2100.00000	2100.00		
0050 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO. 2, 45 INCH BARRIER WALL	9.000	EACH	30472.53000	274252.77	25410.00000	228690.00		
0051 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO. 2, MEDIAN OR SHOULDER	17.000	EACH	29354.23000	499021.91	16840.00000	286280.00		
0052 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION , NO.2, 33 INCH BARRIER WALL	2.000	EACH	29806.80000	59613.60	19950.00000	39900.00		
0053 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	306.61000	306.61	85.00000	85.00		
0054 802-07061 OVERHEAD DMS STRUCTURE, BOX TRUSS	14.000	EACH	89000.00000	1246000.00	101744.00000	1424416.00		
0055 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	5118.39000	10236.78	500.00000	1000.00		
0056 802-09187 DMS , SPARE PARTS		LUMP	2500.00000	2500.00	31100.00000	31100.00		
0057 802-09483 DMS , LADDER RETROFIT	5.000	EACH	12349.56000	61747.80	5200.00000	26000.00		
0058 802-09483 DMS , OVERHEAD	28.000	EACH	91328.39000	2557194.92	80150.00000	2244200.00		
0059 802-09483 DMS , OVERHEAD INSTALL	3.000	EACH	8171.51000	24514.53	9810.00000	29430.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : T -31740-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 25-0957436 BRUCE & MERRILEES ELECTRIC C		(5) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-09483 DMS , REMOVE	21.000	EACH	6128.63000	128701.23	6450.00000	135450.00		
0061 802-76095 STRUCTURAL STEEL, BREAKAWAY	352.000	LBS	5.11000	1798.72	4.00000	1408.00		
0062 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN.	380.000	LFT	49.12000	18665.60	18.00000	6840.00		
0063 805-02618 WIRE, NO. 2 COPPER, 3 1C , XHHW	4980.000	LFT	9.22000	45915.60	7.00000	34860.00		
0064 805-92155 WIRE, XHHW, NO. 6 COPPER, 1/C , GREEN JACKET	4980.000	LFT	1.87000	9312.60	2.00000	9960.00		
0065 807-02191 HANDHOLE, LIGHTING	22.000	EACH	1075.51000	23661.22	876.00000	19272.00		
0066 807-03965 CONDUIT, PVC, 2.50 IN., SCHEDULE 80, FOR ELECTRIC	1640.000	LFT	11.15000	18286.00	10.00000	16400.00		
0067 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	10.000	EACH	12432.46000	124324.60	3980.00000	39800.00		
0068 801-06640 CONSTRUCTION SIGN, A	90.000	EACH	334.43000	30098.70	330.00000	29700.00		
0069 202-07003 REMOVE , EXISTING WIRE		LUMP	3064.43000	3064.43	5240.00000	5240.00		
0070 210-06048 CONNECT , POWER COMPANY CHARGE		LUMP	47101.66000	47101.66	42840.00000	42840.00		
SECTION TOTALS			\$	7,869,847.99	\$	8,569,215.68	\$	
CONTRACT TOTALS			\$	7,869,847.99	\$	8,569,215.68	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 610 -1

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : TM-31712-A COUNTIES : MARION
 LETTING DATE : 02/11/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 03/31/10
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT MARION COUNTY PROJECT(S) : 0810266

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

1	35-1262778	MIDWESTERN ELECTRIC	\$ 175,448.50	100.0000%
2	36-1460460	MEADE ELECTRIC CO	\$ 305,897.89	174.3520%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 610 -2

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(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	100.00000	100.00	165.00000	165.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	51.00000	612.00	110.00000	1320.00		
	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	50.00000	50.00	2200.00000	2200.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	210-05815	50.000 EACH	1.00000	50.00	18.60000	930.00		
	LIGHTING , STRUCTURE INSPECTION							
0009	210-08284	50.000 EACH	250.00000	12500.00	297.70000	14885.00		
	EMERGENCY , CALLOUT, KNOCK DOWNS							
0010	702-90915	10.000 CYS	350.00000	3500.00	18.44000	184.40		
	CONCRETE, A							
0011	715-97122	25.000 LFT	5.00000	125.00	1.00000	25.00		
	PIPE, PVC, 2 IN.							
0012	732-04994	1.000 EACH	300.00000	300.00	37.20000	37.20		
	METER							
0013	732-04994	5.000 EACH	200.00000	1000.00	70.54000	352.70		
	METER , BASE, INSTALL							
0014	803-87715	3.000 EACH	35.00000	105.00	32.87000	98.61		
	GROUND ROD WITH CONNECTOR							
0015	805-04428	6000.000 LFT	1.25000	7500.00	4.40000	26400.00		
	CABLE DUCT							
0016	805-04940	10.000 EACH	25.00000	250.00	404.40000	4044.00		
	MAST ARM , FT. TO 30 FT., FURNISH AND INSTALL							
0017	805-06592	500.000 LFT	10.00000	5000.00	3.68000	1840.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0018	805-86842	1000.000 LFT	1.50000	1500.00	0.31000	310.00		
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER STRANDED, 1/C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/02/09

PAGE : 610 -3

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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
0019 805-86843 WIRE, NO. 4 COPPER, 1C	5000.000	LFT	1.50000	7500.00	1.08000	5400.00		
0020 805-86898 CONDUIT, STEEL, GALVANIZED, .75 IN.	100.000	LFT	5.00000	500.00	1.41000	141.00		
0021 805-87408 SIGNAL, POLE, WOOD, 5, 40 FT.	1.000	EACH	45.00000	45.00	1883.00000	1883.00		
0022 805-87640 BREAKAWAY COUPLING	5.000	SET	225.00000	1125.00	610.80000	3054.00		
0023 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.25000	50.00	0.88000	176.00		
0024 805-87780 CIRCUIT BREAKER	10.000	EACH	75.00000	750.00	291.80000	2918.00		
0025 805-91706 ANCHOR BOLT, REPAIR	10.000	EACH	75.00000	750.00	650.40000	6504.00		
0026 805-95518 FLEXIBLE CONDUIT, 2 IN.	20.000	LFT	1.50000	30.00	11.85000	237.00		
0027 805-95519 FLEXIBLE CONDUIT, 0.75 IN.	10.000	LFT	1.25000	12.50	10.20000	102.00		
0028 805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	40.000	EACH	275.00000	11000.00	284.85000	11394.00		
0029 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	1000.000	LFT	0.75000	750.00	1.00000	1000.00		
0030 805-98469 PULL BOX	10.000	EACH	300.00000	3000.00	666.50000	6665.00		
0031 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	3.000	EACH	65.00000	195.00	200.00000	600.00		
0032 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	3.000	EACH	20.00000	60.00	30.30000	90.90		
0033 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	5.00000	5.00	176.30000	176.30		
0034 807-01603 SERVICE POINT, TYPE II	6.000	EACH	1200.00000	7200.00	1000.00000	6000.00		
0035 807-01606 HIGH MAST TOWER EXTERNAL WINCH ADAPTER ASSEMBLY AND SAFETY CABLE	3.000	EACH	150.00000	450.00	282.57000	847.71		
0036 807-01617 HANDHOLE COVER AND RING	1.000	EACH	50.00000	50.00	533.80000	533.80		

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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
0037 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	25.000 EACH	50.00000	1250.00	596.82000	14920.50		
0038 807-02191 HANDHOLE, LIGHTING	4.000 EACH	400.00000	1600.00	64.70000	258.80		
0039 807-02199 HANDHOLE COVER, RECTANGULAR	3.000 EACH	100.00000	300.00	23.40000	70.20		
0040 807-07703 HIGH MAST TOWER , BRAKER	10.000 EACH	250.00000	2500.00	588.80000	5888.00		
0041 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	50.00000	50.00	1524.50000	1524.50		
0042 807-85480 LIGHT POLE, 30 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	50.00000	50.00	1464.00000	1464.00		
0043 807-85488 LIGHT POLE, 30 FT. E.M.H., 8.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	50.00000	50.00	1491.50000	1491.50		
0044 807-85496 LIGHT POLE, 30 FT. E.M.H., 12.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	50.00000	150.00	1541.00000	4623.00		
0045 807-85502 LIGHT POLE, 30 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	50.00000	150.00	1590.50000	4771.50		
0046 807-85740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	50.00000	100.00	1502.50000	3005.00		
0047 807-85752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	2.000 EACH	50.00000	100.00	1541.00000	3082.00		
0048 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	50.00000	200.00	1634.50000	6538.00		
0049 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	20.000 EACH	220.00000	4400.00	150.00000	3000.00		
0050 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	25.000 EACH	220.00000	5500.00	150.00000	3750.00		
0051 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	12.000 EACH	350.00000	4200.00	150.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	10.000	EACH	50.00000	500.00	150.00000	1500.00		
0053 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	50.000	EACH	10.00000	500.00	500.00000	25000.00		
0054 807-86910 CONNECTOR KIT, UNFUSED	50.000	EACH	20.00000	1000.00	40.00000	2000.00		
0055 807-86915 CONNECTOR KIT, FUSED	50.000	EACH	20.00000	1000.00	45.00000	2250.00		
0056 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	50.000	EACH	10.00000	500.00	30.00000	1500.00		
0057 807-86930 INSULATION LINK, NONWATERPROOFED	50.000	EACH	10.00000	500.00	20.00000	1000.00		
0058 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	10.000	EACH	10.00000	100.00	7.36000	73.60		
0059 807-86955 CABLE DUCT MARKER	1.000	EACH	5.00000	5.00	230.00000	230.00		
0060 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	2880.000	MOS	12.00000	34560.00	1.30000	3744.00		
0061 807-87085 ELECTRICIAN	300.000	HRS	35.00000	10500.00	99.20000	29760.00		
0062 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING	6.000	EACH	3.00000	18.00	18.82000	112.92		
0063 807-87800 CABLE DUCT, INSTALL	3000.000	LFT	1.50000	4500.00	5.93000	17790.00		
0064 807-91704 LIGHT POLE HANDHOLE COVER	30.000	EACH	5.00000	150.00	10.78000	323.40		
0065 807-91705 CONDUIT, POLYETHYLENE, REPAIR	10.000	EACH	50.00000	500.00	203.80000	2038.00		
0066 807-92870 TRANSFORMER BASE HANDHOLE	10.000	EACH	10.00000	100.00	32.35000	323.50		
0067 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	10.000	SET	125.00000	1250.00	94.15000	941.50		
0068 807-93746 TOWER RING LIFT CABLE, 0.375	500.000	LFT	1.50000	750.00	4.10000	2050.00		
0069 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875	500.000	LFT	1.50000	750.00	3.80000	1900.00		

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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
0070 807-94480 LIGHT STANDARD, INSTALL	30.000	EACH	425.00000	12750.00	446.50000	13395.00		
0071 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	2.000	EACH	100.00000	200.00	258.80000	517.60		
0072 807-95508 VANDAL SHIELD, LEXAN	20.000	EACH	25.00000	500.00	187.30000	3746.00		
0073 807-95513 SERVICE POINT MAIN BREAKER	5.000	EACH	250.00000	1250.00	211.90000	1059.50		
0074 807-95514 SERVICE POINT RISER	1.000	EACH	50.00000	50.00	187.30000	187.30		
0075 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	25.00000	25.00	34.90000	34.90		
0076 807-95516 RELAY SWITCH	15.000	EACH	300.00000	4500.00	543.07000	8146.05		
0077 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	60.000	EACH	20.00000	1200.00	37.80000	2268.00		
0078 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES		LUMP	1500.00000	1500.00	8425.00000	8425.00		
0079 807-95632 SERVICE POINT, OVERRIDE CIRCUIT	10.000	EACH	50.00000	500.00	42.38000	423.80		
0080 807-96183 SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.	3.000	EACH	50.00000	150.00	1106.20000	3318.60		
0081 807-96184 SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.	3.000	EACH	50.00000	150.00	1106.20000	3318.60		
0082 807-96204 LOWERING AND RAISING OF TOWER	2.000	EACH	3000.00000	6000.00	4000.00000	8000.00		
0083 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	3.000	EACH	200.00000	600.00	450.00000	1350.00		
0084 807-96868 LUMINAIRE, INSTALL	15.000	EACH	65.00000	975.00	50.00000	750.00		
0085 807-98716 KELLUM GRIP, STAINLESS STEEL	5.000	EACH	40.00000	200.00	10.00000	50.00		
0086 807-09582 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT, MONGOOSE	1.000	EACH	750.00000	750.00	650.00000	650.00		
0087 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	1.000	MOS	88.00000	88.00	340.00000	340.00		
0088 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1.000	MOS	70.00000	70.00	325.00000	325.00		

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 02/11/09 10:00 AM

CONTRACT ID : TM-31712-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

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
0089 807-87050 ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT	1.000 MOS	78.00000	78.00	175.00000	175.00		
0090 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	1.000 MOS	61.00000	61.00	175.00000	175.00		
SECTION TOTALS		\$	175,448.50	\$	305,897.89	\$	
CONTRACT TOTALS		\$	175,448.50	\$	305,897.89	\$	