

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 201 -1

VENDOR RANKING

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : 65  
 CONTRACT TIME : 06/30/09 COMPLETION DATE  
 RURAL

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 1771006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 235,217.75	100.0000%
2	35-1673827 HENDERSON H E INC	\$ 243,890.31	103.6870%
3	35-1461789 POINDEXTER EXCAVATING	\$ 252,669.50	107.4194%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 292,220.30	124.2339%
5	35-1357381 O`MARA DAVE CONTRACTOR	\$ 292,871.60	124.5108%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 295,947.11	125.8184%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 314,411.10	133.6681%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 317,427.35	134.9504%
9	35-1549010 MCALISTER EXCAVATING CO INC	\$ 368,377.15	156.6111%
10	35-1609544 SCHUTT-LOOKABILL CO	\$ 374,356.65	159.1532%
11	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 383,039.49	162.8446%
12	35-1128289 BEATY CONSTRUCTION INC	\$ 393,313.50	167.2125%
13	35-1636776 LINKEL COMPANY	\$ 667,261.00	283.6780%

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 1 ) 90-0177865		( 2 ) 35-1673827		( 3 ) 35-1461789		
		HIS CONSTRUCTORS LLC		HENDERSON H E INC		POINDEXTER EXCAVATING		
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	1600.00000	1600.00	3350.78000	3350.78	5900.00000	5900.00
	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	10000.00000	10000.00	14555.00000	14555.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	3000.00000	3000.00	1528.72000	1528.72	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	296.000 SYS	13.25000	3922.00	7.64000	2261.44	14.00000	4144.00
	PAVEMENT REMOVAL							
0009	203-02000	24.000 CYS	55.75000	1338.00	21.40000	513.60	80.00000	1920.00
	EXCAVATION, COMMON							
0010	203-02070	97.000 CYS	23.25000	2255.25	28.46000	2760.62	20.00000	1940.00
	BORROW							
0011	205-06937	300.000 LFT	4.25000	1275.00	4.20000	1260.00	4.20000	1260.00
	TEMPORARY SILT FENCE							
0012	207-08263	347.000 SYS	10.25000	3556.75	10.41000	3612.27	11.00000	3817.00
	SUBGRADE TREATMENT, TYPE IA							
0013	211-09265	1008.000 CYS	22.00000	22176.00	23.67000	23859.36	22.00000	22176.00
	STRUCTURE BACKFILL, TYPE 2							
0014	406-05520	0.220 TON	1700.00000	374.00	619.50000	136.29	600.00000	132.00
	ASPHALT FOR TACK COAT							
0015	601-95434	114.000 LFT	76.50000	8721.00	48.72000	5554.08	118.00000	13452.00
	HANDRAIL, STEEL PIPE, 1.5 IN.							
0016	604-06070	32.000 SYS	100.00000	3200.00	39.00000	1248.00	70.00000	2240.00
	SIDEWALK, CONCRETE							
0017	605-06140	140.000 LFT	45.00000	6300.00	28.02000	3922.80	32.00000	4480.00
	CURB AND GUTTER, CONCRETE							
0018	610-07487	192.000 TON	112.50000	21600.00	98.70000	18950.40	100.00000	19200.00
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 201  
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CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1673827 HENDERSON H E INC		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06505 MONUMENT, B	2.000	EACH	1050.00000	2100.00	775.75000	1551.50	800.00000	1600.00
0020 616-02320 GEOTEXTILES	87.000	SYS	3.50000	304.50	3.21000	279.27	9.00000	783.00
0021 616-05688 RIPRAP, CLASS 1	62.000	TON	29.00000	1798.00	39.40000	2442.80	30.00000	1860.00
0022 616-51367 SLOPEWALL, CONCRETE, 4 IN.	108.000	SYS	39.50000	4266.00	32.83000	3545.64	46.00000	4968.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	630.00000	630.00	650.00000	650.00
0024 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	461.000	SYS	1.60000	737.60	1.58000	728.38	2.00000	922.00
0025 621-06560 MULCHED SEEDING, U	97.000	SYS	2.15000	208.55	2.10000	203.70	2.50000	242.50
0026 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2033.00000	12198.00	1850.00000	11100.00
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	73.300	CYS	378.00000	27707.40	363.24000	26625.49	360.00000	26388.00
0028 702-51015 CONCRETE, B, FOOTINGS	66.500	CYS	330.00000	21945.00	251.31000	16712.12	240.00000	15960.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	17362.000	LBS	1.00000	17362.00	1.09000	18924.58	0.50000	8681.00
0030 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	64.000	LFT	485.00000	31040.00	634.25000	40592.00	460.00000	29440.00
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000	LFT	120.00000	720.00	38.09000	228.54	130.00000	780.00
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	6.000	LFT	120.00000	720.00	41.30000	247.80	130.00000	780.00
0033 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000	LFT	142.00000	852.00	52.23000	313.38	180.00000	1080.00
0034 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	96.000	LFT	6.95000	667.20	13.66000	1311.36	10.00000	960.00
0035 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	5800.00000	5800.00	5744.91000	5744.91	6300.00000	6300.00
0036 720-45065 INLET, N12	1.000	EACH	3575.00000	3575.00	2756.61000	2756.61	2000.00000	2000.00
0037 720-98174 INLET, B15	2.000	EACH	2290.00000	4580.00	2117.76000	4235.52	2100.00000	4200.00

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CONTRACT ID : R -28831-A  
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ROUTE : 9  
 COUNTIES : BARTHOLOMEW

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1673827 HENDERSON H E INC		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	240.00000	960.00	262.50000	1050.00	265.00000	1060.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	212.00000	848.00	341.25000	1365.00	345.00000	1380.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	95.00000	2090.00	47.25000	1039.50	50.00000	1100.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	212.00000	2120.00	210.00000	2100.00	210.00000	2100.00
0042 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	42.00000	210.00	26.25000	131.25	50.00000	250.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	12664.60000	12664.60	15000.00000	15000.00
0044 801-07118 BARRICADE, III-A	70.000	LFT	15.95000	1116.50	10.50000	735.00	12.00000	840.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	280.000	LFT	1.80000	504.00	2.10000	588.00	3.00000	840.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000	LFT	1.80000	504.00	2.10000	588.00	3.00000	840.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	2.000	EACH	105.00000	210.00	420.00000	840.00	450.00000	900.00
			\$	235,217.75	\$	243,890.31	\$	252,669.50
CONTRACT TOTALS			\$	235,217.75	\$	243,890.31	\$	252,669.50

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ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 4 ) 35-1310611		( 5 ) 35-1357381		( 6 ) 35-1385672		
		DUNCAN ROBERTSON INC		O`MARA DAVE CONTRACTOR		FORCE CONSTRUCTION CO 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	4500.00000	4500.00	2500.00000	2500.00	1950.00000	1950.00
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	15000.00000	15000.00	14500.00000	14500.00	14842.35000	14842.35
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	3000.00000	3000.00	7336.00000	7336.00	2800.00000	2800.00
CLEARING RIGHT OF WAY								
0008	202-02240	296.000 SYS	20.00000	5920.00	21.00000	6216.00	17.96000	5316.16
PAVEMENT REMOVAL								
0009	203-02000	24.000 CYS	175.00000	4200.00	73.00000	1752.00	43.25000	1038.00
EXCAVATION, COMMON								
0010	203-02070	97.000 CYS	10.00000	970.00	16.50000	1600.50	30.91000	2998.27
BORROW								
0011	205-06937	300.000 LFT	2.00000	600.00	4.20000	1260.00	4.00000	1200.00
TEMPORARY SILT FENCE								
0012	207-08263	347.000 SYS	20.00000	6940.00	9.50000	3296.50	12.44500	4318.42
SUBGRADE TREATMENT, TYPE IA								
0013	211-09265	1008.000 CYS	28.00000	28224.00	27.00000	27216.00	26.81300	27027.50
STRUCTURE BACKFILL, TYPE 2								
0014	406-05520	0.220 TON	440.00000	96.80	490.00000	107.80	590.00000	129.80
ASPHALT FOR TACK COAT								
0015	601-95434	114.000 LFT	75.00000	8550.00	127.00000	14478.00	70.00000	7980.00
HANDRAIL, STEEL PIPE, 1.5 IN.								
0016	604-06070	32.000 SYS	35.00000	1120.00	48.00000	1536.00	40.00000	1280.00
SIDEWALK, CONCRETE								
0017	605-06140	140.000 LFT	25.00000	3500.00	17.00000	2380.00	15.79000	2210.60
CURB AND GUTTER, CONCRETE								
0018	610-07487	192.000 TON	140.00000	26880.00	115.00000	22080.00	94.00000	18048.00
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	750.00000	1500.00	650.00000	1300.00
0020 616-02320 GEOTEXTILES	87.000	SYS	3.00000	261.00	5.00000	435.00	4.13000	359.31
0021 616-05688 RIPRAP, CLASS 1	62.000	TON	25.00000	1550.00	27.00000	1674.00	40.82700	2531.27
0022 616-51367 SLOPEWALL, CONCRETE, 4 IN.	108.000	SYS	50.00000	5400.00	30.00000	3240.00	95.40200	10303.42
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	625.00000	625.00	600.00000	600.00
0024 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	461.000	SYS	2.00000	922.00	1.70000	783.70	1.50000	691.50
0025 621-06560 MULCHED SEEDING, U	97.000	SYS	2.00000	194.00	2.10000	203.70	2.00000	194.00
0026 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	1800.00000	10800.00	1822.34800	10934.09
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	73.300	CYS	325.00000	23822.50	410.00000	30053.00	637.09300	46698.92
0028 702-51015 CONCRETE, B, FOOTINGS	66.500	CYS	275.00000	18287.50	225.00000	14962.50	351.92700	23403.15
0029 703-51032 REINFORCING STEEL, EPOXY COATED	17362.000	LBS	1.00000	17362.00	0.95000	16493.90	1.15500	20053.11
0030 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	64.000	LFT	1250.00000	80000.00	1220.00000	78080.00	760.13500	48648.64
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000	LFT	40.00000	240.00	110.00000	660.00	110.49000	662.94
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	6.000	LFT	40.00000	240.00	110.00000	660.00	116.28000	697.68
0033 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000	LFT	45.00000	270.00	125.00000	750.00	123.22000	739.32
0034 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	96.000	LFT	12.50000	1200.00	7.00000	672.00	19.72000	1893.12
0035 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	6500.00000	6500.00	6600.00000	6600.00	8226.10000	8226.10
0036 720-45065 INLET, N12	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	4218.49000	4218.49
0037 720-98174 INLET, B15	2.000	EACH	1250.00000	2500.00	1800.00000	3600.00	4131.72000	8263.44

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	412.50000	1650.00	270.00000	1080.00	250.00000	1000.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	165.00000	660.00	350.00000	1400.00	325.00000	1300.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	137.50000	3025.00	50.00000	1100.00	45.00000	990.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	148.50000	1485.00	210.00000	2100.00	200.00000	2000.00
0042 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	27.50000	137.50	30.00000	150.00	25.00000	125.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	1045.00000	1045.00	4000.00000	4000.00	6950.51000	6950.51
0044 801-07118 BARRICADE, III-A	70.000	LFT	11.00000	770.00	11.00000	770.00	10.00000	700.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	280.000	LFT	3.85000	1078.00	2.10000	588.00	2.00000	560.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000	LFT	4.95000	1386.00	2.10000	588.00	2.00000	560.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	2.000	EACH	440.00000	880.00	420.00000	840.00	100.00000	200.00
			\$	292,220.30	\$	292,871.60	\$	295,947.11
CONTRACT TOTALS			\$	292,220.30	\$	292,871.60	\$	295,947.11

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ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 7 ) 35-1618530		( 8 ) 31-1323837		( 9 ) 35-1549010		
		AMERICAN CONTRACTING & SERVI		SUNESIS CONSTRUCTION COMPANY		MCALISTER EXCAVATING CO 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	4000.00000	4000.00	6000.00000	6000.00	4500.00000	4500.00
	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	15720.55000	15720.55	43000.00000	43000.00	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	9432.33000	9432.33	3000.00000	3000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	296.000 SYS	20.00000	5920.00	12.00000	3552.00	22.00000	6512.00
	PAVEMENT REMOVAL							
0009	203-02000	24.000 CYS	75.00000	1800.00	1.35000	32.40	100.00000	2400.00
	EXCAVATION, COMMON							
0010	203-02070	97.000 CYS	30.00000	2910.00	2.75000	266.75	10.00000	970.00
	BORROW							
0011	205-06937	300.000 LFT	2.04000	612.00	1.75000	525.00	4.40000	1320.00
	TEMPORARY SILT FENCE							
0012	207-08263	347.000 SYS	25.00000	8675.00	9.50000	3296.50	25.00000	8675.00
	SUBGRADE TREATMENT, TYPE IA							
0013	211-09265	1008.000 CYS	30.00000	30240.00	29.00000	29232.00	35.00000	35280.00
	STRUCTURE BACKFILL, TYPE 2							
0014	406-05520	0.220 TON	1591.00000	350.02	775.00000	170.50	680.00000	149.60
	ASPHALT FOR TACK COAT							
0015	601-95434	114.000 LFT	112.00000	12768.00	70.00000	7980.00	98.00000	11172.00
	HANDRAIL, STEEL PIPE, 1.5 IN.							
0016	604-06070	32.000 SYS	65.00000	2080.00	70.00000	2240.00	54.00000	1728.00
	SIDEWALK, CONCRETE							
0017	605-06140	140.000 LFT	30.00000	4200.00	42.00000	5880.00	40.00000	5600.00
	CURB AND GUTTER, CONCRETE							
0018	610-07487	192.000 TON	100.00000	19200.00	125.00000	24000.00	117.50000	22560.00
	HMA FOR APPROACHES, TYPE B							



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ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 7 ) 35-1618530	( 8 ) 31-1323837	( 9 ) 35-1549010			
	QUANTITY		AMERICAN CONTRACTING & SERVI	SUNESIS CONSTRUCTION COMPANY	MCALISTER EXCAVATING CO INC	UNIT PRICE	AMOUNT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06505 MONUMENT, B	2.000	EACH	725.00000	1450.00	900.00000	1800.00	1000.00000	2000.00
0020 616-02320 GEOTEXTILES	87.000	SYS	3.00000	261.00	1.50000	130.50	3.00000	261.00
0021 616-05688 RIPRAP, CLASS 1	62.000	TON	30.00000	1860.00	19.50000	1209.00	30.00000	1860.00
0022 616-51367 SLOPEWALL, CONCRETE, 4 IN.	108.000	SYS	95.00000	10260.00	43.00000	4644.00	105.00000	11340.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1140.00000	1140.00	750.00000	750.00	660.00000	660.00
0024 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	461.000	SYS	1.70000	783.70	1.90000	875.90	1.65000	760.65
0025 621-06560 MULCHED SEEDING, U	97.000	SYS	7.50000	727.50	2.50000	242.50	2.20000	213.40
0026 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2300.00000	13800.00	2500.00000	15000.00
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	73.300	CYS	550.00000	40315.00	375.00000	27487.50	550.00000	40315.00
0028 702-51015 CONCRETE, B, FOOTINGS	66.500	CYS	450.00000	29925.00	220.00000	14630.00	425.00000	28262.50
0029 703-51032 REINFORCING STEEL, EPOXY COATED	17362.000	LBS	1.00000	17362.00	1.40000	24306.80	1.00000	17362.00
0030 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	64.000	LFT	600.00000	38400.00	750.00000	48000.00	1192.00000	76288.00
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000	LFT	80.00000	480.00	135.00000	810.00	150.00000	900.00
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	6.000	LFT	80.00000	480.00	110.00000	660.00	150.00000	900.00
0033 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000	LFT	100.00000	600.00	170.00000	1020.00	150.00000	900.00
0034 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	96.000	LFT	20.00000	1920.00	7.00000	672.00	20.00000	1920.00
0035 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	7500.00000	7500.00	5300.00000	5300.00	7500.00000	7500.00
0036 720-45065 INLET, N12	1.000	EACH	3000.00000	3000.00	3400.00000	3400.00	5000.00000	5000.00
0037 720-98174 INLET, B15	2.000	EACH	2500.00000	5000.00	2800.00000	5600.00	4000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 201 -10

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 9 ) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	475.00000	1900.00	165.00000	660.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	190.00000	760.00	358.00000	1432.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	45.00000	990.00	160.00000	3520.00	98.00000	2156.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	200.00000	2000.00	170.00000	1700.00	182.00000	1820.00
0042 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	25.00000	125.00	32.00000	160.00	70.00000	350.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	20000.00000	20000.00	11500.00000	11500.00
0044 801-07118 BARRICADE, III-A	70.000	LFT	10.00000	700.00	12.00000	840.00	17.00000	1190.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	280.000	LFT	2.00000	560.00	4.80000	1344.00	1.70000	476.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000	LFT	2.00000	560.00	6.20000	1736.00	3.50000	980.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	2.000	EACH	400.00000	800.00	475.00000	950.00	750.00000	1500.00
			\$	314,411.10	\$	317,427.35	\$	368,377.15
CONTRACT TOTALS			\$	314,411.10	\$	317,427.35	\$	368,377.15

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 10 ) 35-1609544		( 11 ) 35-2070195		( 12 ) 35-1128289		
		SCHUTT-LOOKABILL CO		ALPHA EXCAVATING & LANDSCAPI		BEATY CONSTRUCTION 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	3132.00000	3132.00	4000.00000	4000.00	1850.00000	1850.00
	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	18718.00000	18718.00	21000.00000	21000.00	19500.00000	19500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2638.50000	2638.50	4700.00000	4700.00	11500.00000	11500.00
	CLEARING RIGHT OF WAY							
0008	202-02240	296.000 SYS	4.71000	1394.16	18.50000	5476.00	16.50000	4884.00
	PAVEMENT REMOVAL							
0009	203-02000	24.000 CYS	441.68000	10600.32	37.50000	900.00	63.00000	1512.00
	EXCAVATION, COMMON							
0010	203-02070	97.000 CYS	0.30000	29.10	32.50000	3152.50	37.00000	3589.00
	BORROW							
0011	205-06937	300.000 LFT	4.32000	1296.00	3.25000	975.00	4.50000	1350.00
	TEMPORARY SILT FENCE							
0012	207-08263	347.000 SYS	5.93000	2057.71	15.00000	5205.00	15.50000	5378.50
	SUBGRADE TREATMENT, TYPE IA							
0013	211-09265	1008.000 CYS	23.78000	23970.24	27.00000	27216.00	50.00000	50400.00
	STRUCTURE BACKFILL, TYPE 2							
0014	406-05520	0.220 TON	637.20000	140.18	640.00000	140.80	625.00000	137.50
	ASPHALT FOR TACK COAT							
0015	601-95434	114.000 LFT	120.96000	13789.44	121.00000	13794.00	112.00000	12768.00
	HANDRAIL, STEEL PIPE, 1.5 IN.							
0016	604-06070	32.000 SYS	44.00000	1408.00	75.00000	2400.00	72.50000	2320.00
	SIDEWALK, CONCRETE							
0017	605-06140	140.000 LFT	25.12000	3516.80	27.50000	3850.00	44.00000	6160.00
	CURB AND GUTTER, CONCRETE							
0018	610-07487	192.000 TON	101.52000	19491.84	101.00000	19392.00	105.00000	20160.00
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 10 ) 35-1609544 SCHUTT-LOOKABILL CO		( 11 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		( 12 ) 35-1128289 BEATY CONSTRUCTION INC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 615-06505 MONUMENT, B	2.000	EACH	783.00000	1566.00	800.00000	1600.00	725.00000	1450.00
0020 616-02320 GEOTEXTILES	87.000	SYS	5.74000	499.38	2.95000	256.65	5.25000	456.75
0021 616-05688 RIPRAP, CLASS 1	62.000	TON	30.86000	1913.32	59.00000	3658.00	37.00000	2294.00
0022 616-51367 SLOPEWALL, CONCRETE, 4 IN.	108.000	SYS	81.74000	8827.92	350.00000	37800.00	85.00000	9180.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	648.00000	648.00	1500.00000	1500.00	625.00000	625.00
0024 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	461.000	SYS	1.62000	746.82	2.00000	922.00	1.75000	806.75
0025 621-06560 MULCHED SEEDING, U	97.000	SYS	2.16000	209.52	8.00000	776.00	2.25000	218.25
0026 628-09402 FIELD OFFICE, B	6.000	MOS	2162.43000	12974.58	2000.00000	12000.00	2000.00000	12000.00
0027 702-51005 CONCRETE, A, SUBSTRUCTURE	73.300	CYS	828.22000	60708.53	747.00000	54755.10	1000.00000	73300.00
0028 702-51015 CONCRETE, B, FOOTINGS	66.500	CYS	1243.70000	82706.05	447.00000	29725.50	400.00000	26600.00
0029 703-51032 REINFORCING STEEL, EPOXY COATED	17362.000	LBS	0.96000	16667.52	1.27000	22049.74	1.25000	21702.50
0030 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	64.000	LFT	598.94000	38332.16	1150.00000	73600.00	900.00000	57600.00
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000	LFT	76.49000	458.94	29.40000	176.40	125.00000	750.00
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	6.000	LFT	29.32000	175.92	29.40000	176.40	95.00000	570.00
0033 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000	LFT	45.29000	271.74	54.40000	326.40	130.00000	780.00
0034 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	96.000	LFT	18.52000	1777.92	9.00000	864.00	1.50000	144.00
0035 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	7156.00000	7156.00	5000.00000	5000.00	6500.00000	6500.00
0036 720-45065 INLET, N12	1.000	EACH	3099.82000	3099.82	4200.00000	4200.00	4350.00000	4350.00
0037 720-98174 INLET, B15	2.000	EACH	2604.10000	5208.20	3700.00000	7400.00	2650.00000	5300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1609544 SCHUTT-LOOKABILL CO		( 11 ) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		( 12 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	243.00000	972.00	375.00000	1500.00	250.00000	1000.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	216.00000	864.00	350.00000	1400.00	225.00000	900.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	97.20000	2138.40	49.00000	1078.00	110.00000	2420.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	216.00000	2160.00	245.00000	2450.00	225.00000	2250.00
0042 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	216.00000	1080.00	30.00000	150.00	45.00000	225.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	18627.22000	18627.22	5000.00000	5000.00	17768.25000	17768.25
0044 801-07118 BARRICADE, III-A	70.000	LFT	16.20000	1134.00	11.00000	770.00	18.00000	1260.00
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	280.000	LFT	1.84000	515.20	2.50000	700.00	2.00000	560.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000	LFT	1.84000	515.20	2.50000	700.00	2.00000	560.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	2.000	EACH	108.00000	216.00	150.00000	300.00	115.00000	230.00
			\$	374,356.65	\$	383,039.49	\$	393,313.50
CONTRACT TOTALS			\$	374,356.65	\$	383,039.49	\$	393,313.50

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 13 ) 35-1636776		( )		( )	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	50000.00000	50000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	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	50000.00000	50000.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	100000.00000	100000.00			
	CLEARING RIGHT OF WAY						
0008	202-02240	296.000 SYS	30.00000	8880.00			
	PAVEMENT REMOVAL						
0009	203-02000	24.000 CYS	100.00000	2400.00			
	EXCAVATION, COMMON						
0010	203-02070	97.000 CYS	40.00000	3880.00			
	BORROW						
0011	205-06937	300.000 LFT	20.00000	6000.00			
	TEMPORARY SILT FENCE						
0012	207-08263	347.000 SYS	20.00000	6940.00			
	SUBGRADE TREATMENT, TYPE IA						
0013	211-09265	1008.000 CYS	40.00000	40320.00			
	STRUCTURE BACKFILL, TYPE 2						
0014	406-05520	0.220 TON	2500.00000	550.00			
	ASPHALT FOR TACK COAT						
0015	601-95434	114.000 LFT	100.00000	11400.00			
	HANDRAIL, STEEL PIPE, 1.5 IN.						
0016	604-06070	32.000 SYS	150.00000	4800.00			
	SIDEWALK, CONCRETE						
0017	605-06140	140.000 LFT	65.00000	9100.00			
	CURB AND GUTTER, CONCRETE						
0018	610-07487	192.000 TON	300.00000	57600.00			
	HMA FOR APPROACHES, TYPE B						

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 13 ) 35-1636776		( )		( )	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 615-06505	MONUMENT, B	2.000 EACH	1000.00000	2000.00			
0020 616-02320	GEOTEXTILES	87.000 SYS	5.00000	435.00			
0021 616-05688	RIPRAP, CLASS 1	62.000 TON	50.00000	3100.00			
0022 616-51367	SLOPEWALL, CONCRETE, 4 IN.	108.000 SYS	100.00000	10800.00			
0023 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	4000.00000	4000.00			
0024 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	461.000 SYS	3.00000	1383.00			
0025 621-06560	MULCHED SEEDING, U	97.000 SYS	5.00000	485.00			
0026 628-09402	FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00			
0027 702-51005	CONCRETE, A, SUBSTRUCTURE	73.300 CYS	900.00000	65970.00			
0028 702-51015	CONCRETE, B, FOOTINGS	66.500 CYS	800.00000	53200.00			
0029 703-51032	REINFORCING STEEL, EPOXY COATED	17362.000 LBS	2.00000	34724.00			
0030 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	64.000 LFT	1000.00000	64000.00			
0031 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	6.000 LFT	160.00000	960.00			
0032 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	6.000 LFT	175.00000	1050.00			
0033 715-05173	PIPE, TYPE 3, CIRCULAR, 24 IN.	6.000 LFT	200.00000	1200.00			
0034 715-05203	PIPE, TYPE 4, CIRCULAR, 4 IN.	96.000 LFT	30.00000	2880.00			
0035 715-26772	GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000 EACH	5000.00000	5000.00			
0036 720-45065	INLET, N12	1.000 EACH	3000.00000	3000.00			
0037 720-98174	INLET, B15	2.000 EACH	3000.00000	6000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -28831-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 13 ) 35-1636776		( )		( )	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00			
0039	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	1200.00000	4800.00			
0040	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	100.00000	2200.00			
0041	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	200.00000	2000.00			
0042	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	200.00000	1000.00			
0043	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00			
0044	801-07118 BARRICADE, III-A	70.000 LFT	20.00000	1400.00			
0045	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	280.000 LFT	10.00000	2800.00			
0046	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000 LFT	10.00000	2800.00			
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	200.00000	400.00			
SECTION TOTALS			\$	667,261.00	\$		\$
CONTRACT TOTALS			\$	667,261.00	\$	0.00	\$



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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VENDOR RANKING

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/15/09 COMPLETION DATE  
 RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 4174004

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 229,692.86	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 242,325.98	105.5000%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 248,317.27	108.1084%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 252,000.00	109.7117%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 264,579.00	115.1882%
6	35-1878024 RAGLE INC	\$ 266,652.44	116.0909%
7	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 287,785.37	125.2914%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 1 ) 35-0626844		( 2 ) 35-1875662		( 3 ) 35-1009310	
		J H RUDOLPH & COMPANY		CRIDER & CRIDER INC		DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	4000.00000	4000.00	3473.33000	3473.33	5500.00000
	CONSTRUCTION ENGINEERING						5500.00
0002	105-08520	2.000 EACH	130.00000	260.00	191.03000	382.06	165.00000
	CELLULAR TELEPHONE/RADIO						330.00
0003	105-08521	16.000 MOS	60.00000	960.00	115.78000	1852.48	220.00000
	CELLULAR TELEPHONE/RADIO SERVICE						3520.00
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0009	110-01001	LUMP	17000.00000	17000.00	11788.88000	11788.88	12000.00000
	MOBILIZATION AND DEMOBILIZATION						12000.00
0010	201-52370	LUMP	5500.00000	5500.00	681.10000	681.10	14360.00000
	CLEARING RIGHT OF WAY						14360.00
0011	203-02000	1172.000 CYS	15.60000	18283.20	21.75000	25491.00	14.50000
	EXCAVATION, COMMON						16994.00
0012	203-02070	162.000 CYS	5.46000	884.52	17.03000	2758.86	18.50000
	BORROW						2997.00
0013	205-03371	133.000 CYS	1.25000	166.25	9.87000	1312.71	13.00000
	SEDIMENT, REMOVE						1729.00
0014	205-06932	27.000 LFT	10.50000	283.50	15.23000	411.21	11.00000
	TEMPORARY CHECK DAM, STRAW BALES						297.00
0015	205-06933	3.000 EACH	130.00000	390.00	102.81000	308.43	130.00000
	TEMPORARY DITCH INLET PROTECTION						390.00
0016	205-06934	1.000 TON	500.00000	500.00	564.85000	564.85	545.00000
	TEMPORARY MULCHING						545.00
0017	205-06937	642.000 LFT	2.00000	1284.00	2.22000	1425.24	2.00000
	TEMPORARY SILT FENCE						1284.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1782.000 SYS	7.40000	13186.80	9.67000	17231.94	8.00000	14256.00	
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	17.000 CYS	24.00000	408.00	51.82000	880.94	42.25000	718.25	
0020 303-01180 COMPACTED AGGREGATE, NO. 53	164.000 TON	28.00000	4592.00	27.12000	4447.68	28.00000	4592.00	
0021 303-02172 TEMPORARY AGGREGATE	21.000 TON	58.00000	1218.00	44.71000	938.91	35.00000	735.00	
0022 306-08043 MILLING, TRANSITION	117.000 SYS	11.00000	1287.00	31.50000	3685.50	13.50000	1579.50	
0023 402-07432 HMA SURFACE, TYPE A	150.000 TON	88.00000	13200.00	96.10000	14415.00	90.50000	13575.00	
0024 402-07435 HMA INTERMEDIATE, TYPE A	298.000 TON	78.75000	23467.50	76.41000	22770.18	72.00000	21456.00	
0025 402-07440 HMA BASE, TYPE A	647.000 TON	68.00000	43996.00	71.20000	46066.40	67.00000	43349.00	
0026 402-07453 HMA FOR TEMPORARY PAVEMENT	11.000 TON	170.00000	1870.00	179.46000	1974.06	246.00000	2706.00	
0027 406-05521 ASPHALT FOR TACK COAT	4653.000 SYS	0.50000	2326.50	0.12000	558.36	0.12000	558.36	
0028 610-07487 HMA FOR APPROACHES, TYPE B	60.000 TON	147.00000	8820.00	125.04000	7502.40	117.75000	7065.00	
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	45.000 SYS	58.25000	2621.25	48.43000	2179.35	62.25000	2801.25	
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	135.00000	405.00	156.30000	468.90	148.00000	444.00	
0031 615-06490 RIGHT OF WAY MARKER	10.000 EACH	116.00000	1160.00	134.30000	1343.00	127.00000	1270.00	
0032 615-06505 MONUMENT, B	3.000 EACH	595.00000	1785.00	688.88000	2066.64	649.00000	1947.00	
0033 615-06510 MONUMENT, C	1.000 EACH	495.00000	495.00	573.10000	573.10	540.00000	540.00	
0034 616-02320 GEOTEXTILES	129.000 SYS	4.25000	548.25	3.74000	482.46	5.00000	645.00	
0035 616-06451 RIPRAP, UNIFORM	57.000 TON	27.00000	1539.00	31.48000	1794.36	40.00000	2280.00	
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	636.78000	1273.56	600.00000	1200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06559 MULCHED SEEDING, R	3182.000	SYS	0.45000	1431.90	0.52000	1654.64	0.50000	1591.00
0038 621-06574 SODDING	249.000	SYS	4.25000	1058.25	4.92000	1225.08	4.60000	1145.40
0039 621-06575 SODDING, NURSERY	386.000	SYS	4.25000	1640.50	4.92000	1899.12	4.60000	1775.60
0040 628-09401 FIELD OFFICE, A	8.000	MOS	1735.00000	13880.00	2063.74000	16509.92	1745.00000	13960.00
0041 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000	EACH	560.00000	560.00	196.84000	196.84	415.00000	415.00
0042 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	264.000	LFT	26.00000	6864.00	21.62000	5707.68	32.50000	8580.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	264.000	LFT	5.00000	1320.00	5.79000	1528.56	3.85000	1016.40
0044 720-45075 INLET, R13	3.000	EACH	2000.00000	6000.00	1632.58000	4897.74	2890.00000	8670.00
0045 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	215.00000	1935.00	225.77000	2031.93	215.00000	1935.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3075.000	LFT	0.28000	861.00	0.32000	984.00	0.30000	922.50
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1417.000	LFT	1.00000	1417.00	1.16000	1643.72	1.10000	1558.70
0048 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	126.50000	1644.50	133.14000	1730.82	125.00000	1625.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	66.00000	264.00	69.47000	277.88	65.00000	260.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	12400.00000	12400.00	15297.52000	15297.52	17820.00000	17820.00
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	97.500	LFT	10.76000	1049.10	12.46000	1214.85	11.75000	1145.63
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	59.300	SFT	19.00000	1126.70	22.00000	1304.60	20.75000	1230.48
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000	LFT	0.42000	365.40	0.49000	426.30	0.50000	435.00
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1137.000	LFT	0.28000	318.36	0.32000	363.84	0.30000	341.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT			J H RUDOLPH & COMPANY		CRIDER & CRIDER INC		DEIG BROTHERS LUMBER & CONSTR	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-06714	1002.000	LFT	0.28000	280.56	0.32000	320.64	0.30000	300.60
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0056 808-06716	2000.000	LFT	0.60000	1200.00	0.69000	1380.00	0.65000	1300.00
LINE, REMOVE								
0057 808-75245	866.000	LFT	0.42000	363.72	0.49000	424.34	0.50000	433.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0058 808-75297	29.000	LFT	5.90000	171.10	6.83000	198.07	6.50000	188.50
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	229,692.86	\$	242,325.98	\$	248,317.27
CONTRACT TOTALS			\$	229,692.86	\$	242,325.98	\$	248,317.27

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1487672		( 6 ) 35-1878024		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5500.00000	5500.00	7500.00000	7500.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	250.00000	500.00	200.00000	400.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	16.000 MOS	60.00000	960.00	100.00000	1600.00	80.00000	1280.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	12350.00000	12350.00	13000.00000	13000.00	13450.00000	13450.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	7400.00000	7400.00	12599.65000	12599.65	12000.00000	12000.00
CLEARING RIGHT OF WAY								
0011	203-02000	1172.000 CYS	16.55000	19396.60	17.00000	19924.00	18.00000	21096.00
EXCAVATION, COMMON								
0012	203-02070	162.000 CYS	12.00000	1944.00	1.00000	162.00	10.00000	1620.00
BORROW								
0013	205-03371	133.000 CYS	24.00000	3192.00	13.00000	1729.00	5.00000	665.00
SEDIMENT, REMOVE								
0014	205-06932	27.000 LFT	10.00000	270.00	13.41000	362.07	10.00000	270.00
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06933	3.000 EACH	120.00000	360.00	98.00000	294.00	50.00000	150.00
TEMPORARY DITCH INLET PROTECTION								
0016	205-06934	1.000 TON	500.00000	500.00	980.00000	980.00	500.00000	500.00
TEMPORARY MULCHING								
0017	205-06937	642.000 LFT	1.80000	1155.60	2.45000	1572.90	1.65000	1059.30
TEMPORARY SILT FENCE								
0018	207-08267	1782.000 SYS	11.25000	20047.50	15.00000	26730.00	9.75000	17374.50
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	17.000	CYS	66.00000	1122.00	42.00000	714.00	23.00000	391.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	164.000	TON	40.00000	6560.00	46.00000	7544.00	25.00000	4100.00
0021 303-02172 TEMPORARY AGGREGATE	21.000	TON	57.00000	1197.00	88.00000	1848.00	50.00000	1050.00
0022 306-08043 MILLING, TRANSITION	117.000	SYS	35.00000	4095.00	21.25000	2486.25	13.50000	1579.50
0023 402-07432 HMA SURFACE, TYPE A	150.000	TON	84.00000	12600.00	85.00000	12750.00	83.00000	12450.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	298.000	TON	69.00000	20562.00	78.75000	23467.50	66.00000	19668.00
0025 402-07440 HMA BASE, TYPE A	647.000	TON	63.00000	40761.00	68.00000	43996.00	61.50000	39790.50
0026 402-07453 HMA FOR TEMPORARY PAVEMENT	11.000	TON	142.00000	1562.00	165.00000	1815.00	150.00000	1650.00
0027 406-05521 ASPHALT FOR TACK COAT	4653.000	SYS	0.10000	465.30	0.50000	2326.50	0.10000	465.30
0028 610-07487 HMA FOR APPROACHES, TYPE B	60.000	TON	110.00000	6600.00	135.00000	8100.00	108.00000	6480.00
0029 610-08446 PCCP FOR APPROACHES, 6 IN.	45.000	SYS	120.00000	5400.00	100.00000	4500.00	50.00000	2250.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	135.00000	405.00	135.00000	405.00	135.00000	405.00
0031 615-06490 RIGHT OF WAY MARKER	10.000	EACH	116.00000	1160.00	116.00000	1160.00	116.00000	1160.00
0032 615-06505 MONUMENT, B	3.000	EACH	595.00000	1785.00	595.00000	1785.00	595.00000	1785.00
0033 615-06510 MONUMENT, C	1.000	EACH	495.00000	495.00	495.00000	495.00	495.00000	495.00
0034 616-02320 GEOTEXTILES	129.000	SYS	2.45000	316.05	3.00000	387.00	2.00000	258.00
0035 616-06451 RIPRAP, UNIFORM	57.000	TON	88.00000	5016.00	35.00000	1995.00	25.00000	1425.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	715.00000	1430.00	550.00000	1100.00
0037 621-06559 MULCHED SEEDING, R	3182.000	SYS	0.45000	1431.90	0.87000	2768.34	0.45000	1431.90

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-2040801		( 5 ) 35-1487672		( 6 ) 35-1878024	
			GOHMANN ASPHALT & CONSTR INC	AMOUNT	MAC CONSTRUCTION & EXCAVATIN	AMOUNT	RAGLE INC	AMOUNT
0038 621-06574 SODDING	249.000	SYS	4.25000	1058.25	4.31000	1073.19	6.50000	1618.50
0039 621-06575 SODDING, NURSERY	386.000	SYS	4.25000	1640.50	4.31000	1663.66	6.50000	2509.00
0040 628-09401 FIELD OFFICE, A	8.000	MOS	1700.00000	13600.00	1250.00000	10000.00	1500.00000	12000.00
0041 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000	EACH	800.00000	800.00	750.00000	750.00	650.00000	650.00
0042 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	264.000	LFT	48.00000	12672.00	32.00000	8448.00	22.00000	5808.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	264.000	LFT	5.00000	1320.00	5.00000	1320.00	5.00000	1320.00
0044 720-45075 INLET, R13	3.000	EACH	2000.00000	6000.00	1950.00000	5850.00	2500.00000	7500.00
0045 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	195.00000	1755.00	195.00000	1755.00	195.00000	1755.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3075.000	LFT	0.65000	1998.75	0.28000	861.00	0.28000	861.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1417.000	LFT	1.20000	1700.40	1.00000	1417.00	1.00000	1417.00
0048 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	115.00000	1495.00	115.00000	1495.00	115.00000	1495.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	16631.21000	16631.21	18000.00000	18000.00	48500.00000	48500.00
0051 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	97.500	LFT	10.76000	1049.10	10.76000	1049.10	10.76000	1049.10
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	59.300	SFT	19.00000	1126.70	19.00000	1126.70	19.00000	1126.70
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000	LFT	0.42000	365.40	0.42000	365.40	0.42000	365.40
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1137.000	LFT	0.28000	318.36	0.28000	318.36	0.28000	318.36
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1002.000	LFT	0.28000	280.56	0.28000	280.56	0.28000	280.56



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

			( 4 ) 35-2040801	( 5 ) 35-1487672	( 6 ) 35-1878024			
			GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATIN	RAGLE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-06716	LINE, REMOVE	2000.000 LFT	0.60000	1200.00	0.60000	1200.00	0.60000	1200.00
0057 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	866.000 LFT	0.42000	363.72	0.42000	363.72	0.42000	363.72
0058 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	29.000 LFT	5.90000	171.10	5.90000	171.10	5.90000	171.10
SECTION TOTALS			\$	252,000.00	\$	264,579.00	\$	266,652.44
CONTRACT TOTALS			\$	252,000.00	\$	264,579.00	\$	266,652.44

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	8580.00000	8580.00				
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	120.00000	240.00				
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	120.00000	1920.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	8500.00000	8500.00				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	1800.00000	1800.00				
	CLEARING RIGHT OF WAY							
0011	203-02000	1172.000 CYS	16.00000	18752.00				
	EXCAVATION, COMMON							
0012	203-02070	162.000 CYS	30.00000	4860.00				
	BORROW							
0013	205-03371	133.000 CYS	20.00000	2660.00				
	SEDIMENT, REMOVE							
0014	205-06932	27.000 LFT	12.00000	324.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	3.000 EACH	175.00000	525.00				
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	1.000 TON	500.00000	500.00				
	TEMPORARY MULCHING							
0017	205-06937	642.000 LFT	2.75000	1765.50				
	TEMPORARY SILT FENCE							
0018	207-08267	1782.000 SYS	18.00000	32076.00				
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 7 ) 35-1582525		( )		( )		
		JERRY AIGNER CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-09264 STRUCTURE BACKFILL, TYPE 1	17.000 CYS	55.00000	935.00				
0020	303-01180 COMPACTED AGGREGATE, NO. 53	164.000 TON	50.00000	8200.00				
0021	303-02172 TEMPORARY AGGREGATE	21.000 TON	50.00000	1050.00				
0022	306-08043 MILLING, TRANSITION	117.000 SYS	50.00000	5850.00				
0023	402-07432 HMA SURFACE, TYPE A	150.000 TON	100.00000	15000.00				
0024	402-07435 HMA INTERMEDIATE, TYPE A	298.000 TON	80.00000	23840.00				
0025	402-07440 HMA BASE, TYPE A	647.000 TON	77.00000	49819.00				
0026	402-07453 HMA FOR TEMPORARY PAVEMENT	11.000 TON	200.00000	2200.00				
0027	406-05521 ASPHALT FOR TACK COAT	4653.000 SYS	0.20000	930.60				
0028	610-07487 HMA FOR APPROACHES, TYPE B	60.000 TON	135.00000	8100.00				
0029	610-08446 PCCP FOR APPROACHES, 6 IN.	45.000 SYS	80.00000	3600.00				
0030	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	270.00000	810.00				
0031	615-06490 RIGHT OF WAY MARKER	10.000 EACH	232.00000	2320.00				
0032	615-06505 MONUMENT, B	3.000 EACH	800.00000	2400.00				
0033	615-06510 MONUMENT, C	1.000 EACH	700.00000	700.00				
0034	616-02320 GEOTEXTILES	129.000 SYS	2.50000	322.50				
0035	616-06451 RIPRAP, UNIFORM	57.000 TON	70.00000	3990.00				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1000.00000	2000.00				
0037	621-06559 MULCHED SEEDING, R	3182.000 SYS	1.25000	3977.50				

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

		( 7 ) 35-1582525		( )		( )		
		JERRY AIGNER CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-06574 SODDING	249.000	SYS	4.00000	996.00			
0039	621-06575 SODDING, NURSERY	386.000	SYS	6.00000	2316.00			
0040	628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00			
0041	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000	EACH	602.00000	602.00			
0042	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	264.000	LFT	20.00000	5280.00			
0043	715-09064 VIDEO INSPECTION FOR PIPE	264.000	LFT	7.50000	1980.00			
0044	720-45075 INLET, R13	3.000	EACH	2400.00000	7200.00			
0045	801-03290 CONSTRUCTION SIGN, C	9.000	EACH	260.00000	2340.00			
0046	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3075.000	LFT	0.50000	1537.50			
0047	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1417.000	LFT	2.50000	3542.50			
0048	801-06640 CONSTRUCTION SIGN, A	13.000	EACH	230.00000	2990.00			
0049	801-06645 CONSTRUCTION SIGN, B	4.000	EACH	120.00000	480.00			
0050	801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00			
0051	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	97.500	LFT	16.50000	1608.75			
0052	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	59.300	SFT	30.00000	1779.00			
0053	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	870.000	LFT	0.63000	548.10			
0054	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1137.000	LFT	0.56000	636.72			
0055	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1002.000	LFT	0.56000	561.12			

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29112-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 162  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-06716		2000.000	LFT	1.00000	2000.00			
LINE, REMOVE								
0057 808-75245		866.000	LFT	0.63000	545.58			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4								
IN.								
0058 808-75297		29.000	LFT	10.00000	290.00			
TRANSVERSE MARKINGS, THERMOPLASTIC,								
STOP LINE, 24 IN.								
SECTION TOTALS				\$	287,785.37	\$		\$
CONTRACT TOTALS				\$	287,785.37	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/30/09 COMPLETION DATE  
 RURAL

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0758010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11-3838875 CALCAR PAVING INC	\$ 124,931.38	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 146,879.03	117.5678%
3	35-1357381 O`MARA DAVE CONTRACTOR	\$ 148,426.00	118.8060%
4	35-1878024 RAGLE INC	\$ 172,069.08	137.7309%
5	35-1693410 HUGHES PAVING COMPANY INC	\$ 182,064.21	145.7314%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 182,600.00	146.1602%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 187,945.60	150.4391%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 221,545.83	177.3340%
9	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 231,761.51	185.5110%
10	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 254,516.04	203.7247%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 1 ) 11-3838875		( 2 ) 35-0626844		( 3 ) 35-1357381		
		CALCAR PAVING INC		J H RUDOLPH & COMPANY		O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES								
0001	105-06845	LUMP	4100.00000	4100.00	3000.00000	3000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	125.00000	250.00	150.00000	300.00	216.00000	432.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	20.000 MOS	130.00000	2600.00	60.00000	1200.00	62.00000	1240.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	3900.00000	3900.00	14000.00000	14000.00	7440.00000	7440.00
MOBILIZATION AND DEMOBILIZATION								
0011	202-02241	275.000 LFT	3.86000	1061.50	5.00000	1375.00	4.00000	1100.00
GUARDRAIL, REMOVE								
0013	205-06931	300.000 TON	23.75000	7125.00	15.00000	4500.00	27.00000	8100.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06937	750.000 LFT	1.55000	1162.50	2.25000	1687.50	1.75000	1312.50
TEMPORARY SILT FENCE								
0016	211-09264	2.640 CYS	47.00000	124.08	82.00000	216.48	60.00000	158.40
STRUCTURE BACKFILL, TYPE 1								
0017	303-01180	10.100 TON	48.50000	489.85	82.00000	828.20	40.00000	404.00
COMPACTED AGGREGATE, NO. 53								
0021	601-01848	1.000 EACH	1850.00000	1850.00	1800.00000	1800.00	1795.00000	1795.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5								
0022	601-02206	131.000 LFT	39.25000	5141.75	38.10000	4991.10	38.10000	4991.10
TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 11-3838875 CALCAR PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1357381 O'MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2980.00000	2980.00	2980.00	2900.00000	2900.00	2895.00000	2895.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2675.00000	2675.00	2675.00	2600.00000	2600.00	2870.00000	2870.00
0027 616-02320 GEOTEXTILES	850.000 SYS	1.60000	1360.00	1360.00	2.00000	1700.00	1.75000	1487.50
0028 616-06405 RIPRAP, REVETMENT	54.600 TON	22.75000	1242.15	1242.15	26.00000	1419.60	31.00000	1692.60
0030 628-09401 FIELD OFFICE, A	10.000 MOS	1450.00000	14500.00	14500.00	1800.00000	18000.00	1500.00000	15000.00
0031 714-44240 CONCRETE, A, STRUCTURES	1.110 CYS	3154.73000	3501.75	3501.75	2200.00000	2442.00	2150.00000	2386.50
0032 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	800.00	215.00000	860.00	195.00000	780.00
0033 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	120.00000	480.00	480.00	126.00000	504.00	115.00000	460.00
0034 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	62.00000	310.00	310.00	66.00000	330.00	60.00000	300.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	5400.00000	5400.00	5400.00	5100.00000	5100.00	5875.00000	5875.00
0036 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	170.00000	170.00	170.00	165.00000	165.00	200.00000	200.00
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000 LFT	0.43000	430.00	430.00	0.42000	420.00	0.42000	420.00
0038 808-06716 LINE, REMOVE	750.000 LFT	1.05000	787.50	787.50	1.00000	750.00	1.00000	750.00
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.43000	774.00	774.00	0.42000	756.00	0.42000	756.00
0040 201-52370 CLEARING RIGHT OF WAY	LUMP	1600.00000	1600.00	1600.00	2200.00000	2200.00	7000.00000	7000.00
0041 207-08263 SUBGRADE TREATMENT, TYPE IA	770.000 SYS	12.90000	9933.00	9933.00	8.00000	6160.00	16.00000	12320.00
0042 402-07434 HMA SURFACE, TYPE C	52.400 TON	94.10000	4930.84	4930.84	145.00000	7598.00	124.00000	6497.60
0043 402-07439 HMA INTERMEDIATE, TYPE C	87.200 TON	71.55000	6239.16	6239.16	95.00000	8284.00	77.00000	6714.40
0044 402-07442 HMA BASE, TYPE C	330.000 TON	58.95000	19453.50	19453.50	91.75000	30277.50	65.00000	21450.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 11-3838875 CALCAR PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-1357381 O'MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 406-05521 ASPHALT FOR TACK COAT	1896.000 SYS	0.30000	568.80	0.50000	948.00	0.15000	284.40	
0046 621-06559 MULCHED SEEDING, R	1100.000 SYS	1.35000	1485.00	1.30000	1430.00	1.40000	1540.00	
0047 214-07202 GEOGRID, I	8.000 SYS	12.00000	96.00	5.50000	44.00	11.00000	88.00	
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	670.00000	670.00	650.00000	650.00	650.00000	650.00	
0049 203-02070 BORROW	169.000 CYS	24.00000	4056.00	11.35000	1918.15	37.00000	6253.00	
0050 203-02000 EXCAVATION, COMMON	214.000 CYS	33.50000	7169.00	19.25000	4119.50	52.00000	11128.00	
0051 714-09562 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 5 FT. X 4 FT.	9.500 LFT	580.00000	5510.00	1200.00000	11400.00	700.00000	6650.00	
SECTION TOTALS		\$	124,931.38	\$	146,879.03	\$	148,426.00	
CONTRACT TOTALS		\$	124,931.38	\$	146,879.03	\$	148,426.00	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1693410 HUGHES PAVING COMPANY INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2595.00000	2595.00	3800.00000	3800.00	2595.00000	2595.00	
0027 616-02320 GEOTEXTILES	850.000 SYS	1.20000	1020.00	4.25000	3612.50	2.00000	1700.00	
0028 616-06405 RIPRAP, REVETMENT	54.600 TON	30.00000	1638.00	38.50000	2102.10	80.00000	4368.00	
0030 628-09401 FIELD OFFICE, A	10.000 MOS	1200.00000	12000.00	2000.00000	20000.00	2200.00000	22000.00	
0031 714-44240 CONCRETE, A, STRUCTURES	1.110 CYS	2090.00000	2319.90	2275.00000	2525.25	6000.00000	6660.00	
0032 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	225.00000	900.00	250.00000	1000.00	
0033 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	115.00000	460.00	150.00000	600.00	200.00000	800.00	
0034 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	60.00000	300.00	100.00000	500.00	60.00000	300.00	
0035 801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	3500.00000	3500.00	18000.00000	18000.00	
0036 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	165.00000	165.00	185.00000	185.00	165.00000	165.00	
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000 LFT	0.42000	420.00	1.50000	1500.00	0.42000	420.00	
0038 808-06716 LINE, REMOVE	750.000 LFT	1.00000	750.00	1.75000	1312.50	1.00000	750.00	
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.42000	756.00	1.50000	2700.00	0.42000	756.00	
0040 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	2500.00000	2500.00	7800.00000	7800.00	
0041 207-08263 SUBGRADE TREATMENT, TYPE IA	770.000 SYS	18.50000	14245.00	20.00000	15400.00	20.00000	15400.00	
0042 402-07434 HMA SURFACE, TYPE C	52.400 TON	128.00000	6707.20	192.00000	10060.80	102.00000	5344.80	
0043 402-07439 HMA INTERMEDIATE, TYPE C	87.200 TON	101.00000	8807.20	143.00000	12469.60	100.00000	8720.00	
0044 402-07442 HMA BASE, TYPE C	330.000 TON	87.00000	28710.00	91.00000	30030.00	100.00000	33000.00	
0045 406-05521 ASPHALT FOR TACK COAT	1896.000 SYS	0.10000	189.60	2.00000	3792.00	0.25000	474.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 4 ) 35-1878024		( 5 ) 35-1693410		( 6 ) 35-2040801		
		RAGLE INC		HUGHES PAVING COMPANY INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 621-06559	MULCHED SEEDING, R	1100.000 SYS	0.99000	1089.00	2.00000	2200.00	1.30000	1430.00
0047 214-07202	GEOGRID, I	8.000 SYS	12.08000	96.64	5.12000	40.96	15.00000	120.00
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	500.00000	500.00	650.00000	650.00
0049 203-02070	BORROW	169.000 CYS	7.00000	1183.00	30.00000	5070.00	15.00000	2535.00
0050 203-02000	EXCAVATION, COMMON	214.000 CYS	20.00000	4280.00	20.00000	4280.00	30.00000	6420.00
0051 714-09562	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 5 FT. X 4 FT.	9.500 LFT	935.00000	8882.50	579.00000	5500.50	750.00000	7125.00
SECTION TOTALS			\$	172,069.08	\$	182,064.21	\$	182,600.00
CONTRACT TOTALS			\$	172,069.08	\$	182,064.21	\$	182,600.00

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 7 ) 35-1487672		( 8 ) 35-1618530		( 9 ) 35-1009310		
		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVI		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT WITH		ADDED TURN LANES					
0001	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00	7400.00000	7400.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	350.00000	700.00	170.00000	340.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	100.00000	2000.00	75.00000	1500.00	230.00000	4600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL							
	MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	9000.00000	9000.00	11077.29000	11077.29	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	275.000 LFT	3.75000	1031.25	3.75000	1031.25	4.30000	1182.50
	GUARDRAIL, REMOVE							
0013	205-06931	300.000 TON	32.00000	9600.00	35.00000	10500.00	39.50000	11850.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	750.000 LFT	2.25000	1687.50	2.25000	1687.50	2.00000	1500.00
	TEMPORARY SILT FENCE							
0016	211-09264	2.640 CYS	140.00000	369.60	75.00000	198.00	162.00000	427.68
	STRUCTURE BACKFILL, TYPE 1							
0017	303-01180	10.100 TON	92.00000	929.20	40.00000	404.00	56.40000	569.64
	COMPACTED AGGREGATE, NO. 53							
0021	601-01848	1.000 EACH	1795.00000	1795.00	1795.00000	1795.00	2050.00000	2050.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM,							
	CURVED, 5							
0022	601-02206	131.000 LFT	38.09000	4989.79	38.09000	4989.79	43.50000	5698.50
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN							
	SPACING							
0023	601-06854	1.000 EACH	2985.00000	2985.00	2895.00000	2895.00	3300.00000	3300.00
	GUARDRAIL, W-BEAM, NESTED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

			( 7 ) 35-1487672		( 8 ) 35-1618530		( 9 ) 35-1009310	
			MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVI		DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2595.00000	2595.00	2595.00000	2595.00	2960.00000	2960.00
0027 616-02320	GEOTEXTILES	850.000 SYS	4.00000	3400.00	3.00000	2550.00	2.50000	2125.00
0028 616-06405	RIPRAP, REVETMENT	54.600 TON	46.00000	2511.60	35.00000	1911.00	39.50000	2156.70
0030 628-09401	FIELD OFFICE, A	10.000 MOS	1250.00000	12500.00	2500.00000	25000.00	2280.00000	22800.00
0031 714-44240	CONCRETE, A, STRUCTURES	1.110 CYS	4800.00000	5328.00	4000.00000	4440.00	2585.00000	2869.35
0032 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	195.00000	780.00	225.00000	900.00
0033 801-06640	CONSTRUCTION SIGN, A	4.000 EACH	115.00000	460.00	115.00000	460.00	130.00000	520.00
0034 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	60.00000	300.00	60.00000	300.00	69.00000	345.00
0035 801-06775	MAINTAINING TRAFFIC	LUMP	24500.00000	24500.00	3500.00000	3500.00	25325.00000	25325.00
0036 802-07060	SIGN, SHEET, RELOCATE	1.000 EACH	165.00000	165.00	165.00000	165.00	190.00000	190.00
0037 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000 LFT	0.42000	420.00	0.42000	420.00	0.50000	500.00
0038 808-06716	LINE, REMOVE	750.000 LFT	1.00000	750.00	1.00000	750.00	1.15000	862.50
0039 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1800.000 LFT	0.42000	756.00	0.42000	756.00	0.50000	900.00
0040 201-52370	CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	10000.00000	10000.00	25300.00000	25300.00
0041 207-08263	SUBGRADE TREATMENT, TYPE IA	770.000 SYS	17.00000	13090.00	25.00000	19250.00	22.50000	17325.00
0042 402-07434	HMA SURFACE, TYPE C	52.400 TON	145.00000	7598.00	128.00000	6707.20	146.00000	7650.40
0043 402-07439	HMA INTERMEDIATE, TYPE C	87.200 TON	95.00000	8284.00	101.00000	8807.20	115.10000	10036.72
0044 402-07442	HMA BASE, TYPE C	330.000 TON	91.75000	30277.50	87.00000	28710.00	99.25000	32752.50
0045 406-05521	ASPHALT FOR TACK COAT	1896.000 SYS	1.00000	1896.00	0.10000	189.60	0.12000	227.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 251 -10

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

			( 7 ) 35-1487672	( 8 ) 35-1618530	( 9 ) 35-1009310			
			MAC CONSTRUCTION & EXCAVATION	AMERICAN CONTRACTING & SERVICE	DEIG BROTHERS LUMBER & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 621-06559	MULCHED SEEDING, R	1100.000 SYS	2.37000	2607.00	2.37000	2607.00	1.50000	1650.00
0047 214-07202	GEOGRID, I	8.000 SYS	29.27000	234.16	20.00000	160.00	115.00000	920.00
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	715.00000	715.00	715.00000	715.00	740.00000	740.00
0049 203-02070	BORROW	169.000 CYS	1.00000	169.00	30.00000	5070.00	22.00000	3718.00
0050 203-02000	EXCAVATION, COMMON	214.000 CYS	38.00000	8132.00	30.00000	6420.00	68.00000	14552.00
0051 714-09562	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 5 FT. X 4 FT.	9.500 LFT	1230.00000	11685.00	5000.00000	47500.00	475.00000	4512.50
SECTION TOTALS			\$	187,945.60	\$	221,545.83	\$	231,761.51
CONTRACT TOTALS			\$	187,945.60	\$	221,545.83	\$	231,761.51

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 10 ) 35-1585012		( )		( )	
		CRAFTSMAN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001	INTERSECTION IMPROVEMENT WITH		ADDED TURN LANES				
0001	105-06845	LUMP	9326.00000	9326.00			
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	166.50000	333.00			
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	20.000 MOS	222.00000	4440.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL						
	MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	12700.00000	12700.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	202-02241	275.000 LFT	12.24000	3366.00			
	GUARDRAIL, REMOVE						
0013	205-06931	300.000 TON	56.98000	17094.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06937	750.000 LFT	2.05000	1537.50			
	TEMPORARY SILT FENCE						
0016	211-09264	2.640 CYS	75.48000	199.27			
	STRUCTURE BACKFILL, TYPE 1						
0017	303-01180	10.100 TON	28.31000	285.93			
	COMPACTED AGGREGATE, NO. 53						
0021	601-01848	1.000 EACH	1992.45000	1992.45			
	GUARDRAIL TERMINAL SYSTEM, W BEAM,						
	CURVED, 5						
0022	601-02206	131.000 LFT	59.23000	7759.13			
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN						
	SPACING						
0023	601-06854	1.000 EACH	5434.00000	5434.00			
	GUARDRAIL, W-BEAM, NESTED						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 251 -12

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 10 ) 35-1585012		( )		( )	
		CRAFTSMAN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0025	601-94689	1.000 EACH	5100.00000	5100.00			
	GUARDRAIL END TREATMENT, OS						
0027	616-02320	850.000 SYS	3.48000	2958.00			
	GEOTEXTILES						
0028	616-06405	54.600 TON	31.08000	1696.97			
	RIPRAP, REVETMENT						
0030	628-09401	10.000 MOS	1843.60000	18436.00			
	FIELD OFFICE, A						
0031	714-44240	1.110 CYS	4119.82000	4573.00			
	CONCRETE, A, STRUCTURES						
0032	801-03290	4.000 EACH	216.45000	865.80			
	CONSTRUCTION SIGN, C						
0033	801-06640	4.000 EACH	127.65000	510.60			
	CONSTRUCTION SIGN, A						
0034	801-06645	5.000 EACH	66.60000	333.00			
	CONSTRUCTION SIGN, B						
0035	801-06775	LUMP	19235.00000	19235.00			
	MAINTAINING TRAFFIC						
0036	802-07060	1.000 EACH	183.15000	183.15			
	SIGN, SHEET, RELOCATE						
0037	808-06703	1000.000 LFT	0.47000	470.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0038	808-06716	750.000 LFT	1.11000	832.50			
	LINE, REMOVE						
0039	808-75245	1800.000 LFT	0.47000	846.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0040	201-52370	LUMP	23310.00000	23310.00			
	CLEARING RIGHT OF WAY						
0041	207-08263	770.000 SYS	24.86000	19142.20			
	SUBGRADE TREATMENT, TYPE IA						
0042	402-07434	52.400 TON	186.16000	9754.78			
	HMA SURFACE, TYPE C						
0043	402-07439	87.200 TON	131.73000	11486.86			
	HMA INTERMEDIATE, TYPE C						
0044	402-07442	330.000 TON	73.84000	24367.20			
	HMA BASE, TYPE C						
0045	406-05521	1896.000 SYS	0.63000	1194.48			
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 251 -13

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -29970-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 231  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 10 ) 35-1585012		( )		( )	
		CRAFTSMAN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0046 621-06559	MULCHED SEEDING, R	1100.000 SYS	2.35000	2585.00			
0047 214-07202	GEOGRID, I	8.000 SYS	290.50000	2324.00			
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	666.00000	666.00			
0049 203-02070	BORROW	169.000 CYS	89.51000	15127.19			
0050 203-02000	EXCAVATION, COMMON	214.000 CYS	55.50000	11877.00			
0051 714-09562	CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 5 FT. X 4 FT.	9.500 LFT	1280.95000	12169.03			
SECTION TOTALS			\$	254,516.04	\$		\$
CONTRACT TOTALS			\$	254,516.04	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : 62  
 CONTRACT TIME : 05/27/09 COMPLETION DATE  
 RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600806

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 114,980.01	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 117,113.94	101.8559%
3	62-1492793 API CONSTRUCTION CORP	\$ 125,713.80	109.3354%
4	35-1145884 L I C A CONSTRUCTION	\$ 129,896.72	112.9733%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 133,698.00	116.2793%
6	35-1505753 GAUNT & SON ASPHALT	\$ 149,890.65	130.3624%
7	35-1185040 NIBLOCK EXCAVATING INC	\$ 169,859.44	147.7295%

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1016737		( 3 ) 62-1492793		
		E & B PAVING INC		WAYNE ASPHALT & CONSTRUCTION		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANES								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	5500.00000	5500.00	5500.00000	5500.00	6285.00000	6285.00
	MOBILIZATION AND DEMOBILIZATION							
0006	203-02000	526.000 CYS	30.00000	15780.00	12.00000	6312.00	16.40000	8626.40
	EXCAVATION, COMMON							
0007	203-02070	592.000 CYS	1.00000	592.00	17.00000	10064.00	16.35000	9679.20
	BORROW							
0008	205-03371	8.000 CYS	10.00000	80.00	20.00000	160.00	30.00000	240.00
	SEDIMENT, REMOVE							
0009	205-06932	60.000 LFT	12.35000	741.00	10.00000	600.00	12.35000	741.00
	TEMPORARY CHECK DAM, STRAW BALES							
0010	205-06937	485.000 LFT	1.88000	911.80	1.50000	727.50	1.88000	911.80
	TEMPORARY SILT FENCE							
0011	207-08263	1245.000 SYS	11.00000	13695.00	12.00000	14940.00	11.80000	14691.00
	SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY							
0012	207-08263	640.000 SYS	5.00000	3200.00	12.00000	7680.00	11.80000	7552.00
	SUBGRADE TREATMENT, TYPE IA , SUBGRADE IMPROVEMENT							
0013	303-07449	272.000 TON	12.00000	3264.00	16.00000	4352.00	26.85000	7303.20
	COMPACTED AGGREGATE, NO. 73							
0014	402-07433	88.000 TON	85.00000	7480.00	75.00000	6600.00	83.00000	7304.00
	HMA SURFACE, TYPE B							
0015	402-07438	149.000 TON	60.00000	8940.00	55.00000	8195.00	66.00000	9834.00
	HMA INTERMEDIATE, TYPE B							
0016	402-07441	525.000 TON	51.50000	27037.50	52.00000	27300.00	54.00000	28350.00
	HMA BASE, TYPE B							
0017	406-05520	0.900 TON	100.00000	90.00	800.00000	720.00	230.00000	207.00
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 271 -3

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0019 616-02320 GEOTEXTILES	15.000	SYS	2.00000	30.00	10.00000	150.00	46.00000	690.00
0020 616-06451 RIPRAP, UNIFORM	11.500	TON	41.74000	480.01	28.00000	322.00	57.00000	655.50
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	300.00000	300.00	350.00000	350.00
0022 621-06557 SEED MIXTURE, T	38.000	LBS	21.35000	811.30	10.00000	380.00	21.35000	811.30
0023 621-06559 MULCHED SEEDING, R	642.000	SYS	1.38000	885.96	1.00000	642.00	1.38000	885.96
0024 621-06574 SODDING	580.000	SYS	4.90000	2842.00	5.00000	2900.00	4.90000	2842.00
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	97.50000	195.00	97.50000	195.00	97.50000	195.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3836.000	LFT	0.74000	2838.64	0.74000	2838.64	0.74000	2838.64
0028 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	65.00000	390.00	65.00000	390.00	65.00000	390.00
0029 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	36.00000	72.00	36.00000	72.00	36.00000	72.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	12750.00000	12750.00	11235.00000	11235.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000	LFT	0.28000	308.00	0.28000	308.00	0.28000	308.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2510.000	LFT	0.28000	702.80	0.28000	702.80	0.28000	702.80
0033 808-06716 LINE, REMOVE	2500.000	LFT	2.00000	5000.00	0.30000	750.00	0.30000	750.00
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	48.00000	384.00	48.00000	384.00	48.00000	384.00
SECTION TOTALS			\$	114,980.01	\$	117,113.94	\$	125,713.80
CONTRACT TOTALS			\$	114,980.01	\$	117,113.94	\$	125,713.80

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 4 ) 35-1145884		( 5 ) 35-1065659		( 6 ) 35-1505753			
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		GAUNT & SON ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 AUXILIARY LANES									
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	7560.00000	7560.00	6600.00000	6600.00	9910.00000	9910.00
0006	203-02000 EXCAVATION, COMMON	526.000	CYS	27.11000	14259.86	25.00000	13150.00	9.95000	5233.70
0007	203-02070 BORROW	592.000	CYS	25.28000	14965.76	18.00000	10656.00	19.90000	11780.80
0008	205-03371 SEDIMENT, REMOVE	8.000	CYS	64.77000	518.16	15.00000	120.00	110.00000	880.00
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000	LFT	12.35000	741.00	12.35000	741.00	13.25000	795.00
0010	205-06937 TEMPORARY SILT FENCE	485.000	LFT	1.88000	911.80	1.88000	911.80	2.00000	970.00
0011	207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	1245.000	SYS	10.49000	13060.05	14.00000	17430.00	19.50000	24277.50
0012	207-08263 SUBGRADE TREATMENT, TYPE IA , SUBGRADE IMPROVEMENT	640.000	SYS	9.10000	5824.00	11.75000	7520.00	19.50000	12480.00
0013	303-07449 COMPACTED AGGREGATE, NO. 73	272.000	TON	17.67000	4806.24	20.00000	5440.00	24.25000	6596.00
0014	402-07433 HMA SURFACE, TYPE B	88.000	TON	89.36000	7863.68	80.00000	7040.00	85.00000	7480.00
0015	402-07438 HMA INTERMEDIATE, TYPE B	149.000	TON	64.38000	9592.62	65.00000	9685.00	81.50000	12143.50
0016	402-07441 HMA BASE, TYPE B	525.000	TON	54.76000	28749.00	55.00000	28875.00	68.85000	36146.25
0017	406-05520 ASPHALT FOR TACK COAT	0.900	TON	400.00000	360.00	100.00000	90.00	460.00000	414.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 271 -5

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1145884 L I C A CONSTRUCTION		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1505753 GAUNT & SON ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	100.00000	100.00	275.00000	275.00	295.00000	295.00
0019 616-02320 GEOTEXTILES	15.000	SYS	14.41000	216.15	1.00000	15.00	6.00000	90.00
0020 616-06451 RIPRAP, UNIFORM	11.500	TON	53.80000	618.70	35.00000	402.50	42.00000	483.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00	375.00000	375.00
0022 621-06557 SEED MIXTURE, T	38.000	LBS	23.35000	887.30	21.35000	811.30	22.90000	870.20
0023 621-06559 MULCHED SEEDING, R	642.000	SYS	1.38000	885.96	1.38000	885.96	1.50000	963.00
0024 621-06574 SODDING	580.000	SYS	4.90000	2842.00	4.90000	2842.00	5.25000	3045.00
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	245.00000	490.00	321.00000	642.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	97.50000	195.00	145.00000	290.00	104.50000	209.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3836.000	LFT	0.74000	2838.64	0.98000	3759.28	0.80000	3068.80
0028 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	65.00000	390.00	85.00000	510.00	69.65000	417.90
0029 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	36.00000	72.00	40.00000	80.00	38.40000	76.80
0030 801-06775 MAINTAINING TRAFFIC		LUMP	8540.00000	8540.00	12051.56000	12051.56	7950.00000	7950.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000	LFT	0.28000	308.00	0.26000	286.00	0.30000	330.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2510.000	LFT	0.28000	702.80	0.26000	652.60	0.30000	753.00
0033 808-06716 LINE, REMOVE	2500.000	LFT	0.30000	750.00	0.38000	950.00	0.32000	800.00
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	48.00000	384.00	98.00000	784.00	51.40000	411.20
SECTION TOTALS			\$	129,896.72	\$	133,698.00	\$	149,890.65
CONTRACT TOTALS			\$	129,896.72	\$	133,698.00	\$	149,890.65

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 7 ) 35-1185040		( )		( )	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 AUXILIARY LANES							
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8400.00000	8400.00			
0006	203-02000 EXCAVATION, COMMON	526.000 CYS	38.00000	19988.00			
0007	203-02070 BORROW	592.000 CYS	22.00000	13024.00			
0008	205-03371 SEDIMENT, REMOVE	8.000 CYS	64.00000	512.00			
0009	205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	10.00000	600.00			
0010	205-06937 TEMPORARY SILT FENCE	485.000 LFT	1.50000	727.50			
0011	207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	1245.000 SYS	20.00000	24900.00			
0012	207-08263 SUBGRADE TREATMENT, TYPE IA , SUBGRADE IMPROVEMENT	640.000 SYS	18.00000	11520.00			
0013	303-07449 COMPACTED AGGREGATE, NO. 73	272.000 TON	22.50000	6120.00			
0014	402-07433 HMA SURFACE, TYPE B	88.000 TON	102.00000	8976.00			
0015	402-07438 HMA INTERMEDIATE, TYPE B	149.000 TON	73.00000	10877.00			
0016	402-07441 HMA BASE, TYPE B	525.000 TON	65.00000	34125.00			
0017	406-05520 ASPHALT FOR TACK COAT	0.900 TON	1500.00000	1350.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 271 -7

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30243-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 7 ) 35-1185040		( )		( )	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	275.00000	275.00			
0019	616-02320 GEOTEXTILES	15.000 SYS	88.00000	1320.00			
0020	616-06451 RIPRAP, UNIFORM	11.500 TON	59.00000	678.50			
0021	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00			
0022	621-06557 SEED MIXTURE, T	38.000 LBS	10.00000	380.00			
0023	621-06559 MULCHED SEEDING, R	642.000 SYS	1.00000	642.00			
0024	621-06574 SODDING	580.000 SYS	5.00000	2900.00			
0025	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	300.00000	600.00			
0026	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	97.50000	195.00			
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3836.000 LFT	0.74000	2838.64			
0028	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	65.00000	390.00			
0029	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	36.00000	72.00			
0030	801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00			
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1100.000 LFT	0.28000	308.00			
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2510.000 LFT	0.28000	702.80			
0033	808-06716 LINE, REMOVE	2500.000 LFT	0.30000	750.00			
0034	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	48.00000	384.00			
SECTION TOTALS			\$	169,859.44	\$		\$
CONTRACT TOTALS			\$	169,859.44	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/20/09 COMPLETION DATE  
 RURAL

COUNTIES : UNION  
 FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0500956

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1646882 SNOWDEN INC	\$ 320,179.00	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 364,036.75	113.6979%
3	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 416,279.94	130.0148%
4	35-0821499 JAMES H DREW CORPORATION	\$ 421,558.00	131.6632%
5	35-1643252 C-TECH CORPORATION INC	\$ 427,749.00	133.5968%
6	35-2110733 SPECIALTIES COMPANY LLC	\$ 428,509.50	133.8344%
7	43-1012298 COLLINS & HERMANN INC	\$ 615,550.32	192.2519%

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

		( 1 ) 38-1646882		( 2 ) 38-2932367		( 3 ) 04-3815584	
		SNOWDEN INC		RMD HOLDINGS LTD		GFS FENCE GUARDRAIL & SIGNAGE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001	105-06845	LUMP	6000.00000	6000.00	6600.00000	6600.00	8267.20000
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	200.00000	400.00	345.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	50.00000	1200.00	100.00000	2400.00	260.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	10000.00000	10000.00	10000.00000	10000.00	10001.00000
MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	5120.000 LFT	1.45000	7424.00	3.00000	15360.00	4.73000
GUARDRAIL, REMOVE							
0012	203-08607	4195.000 LFT	3.00000	12585.00	2.40000	10068.00	0.65000
LINEAR GRADING							
0013	601-01128	4.000 EACH	1250.00000	5000.00	900.00000	3600.00	991.66000
GUARDRAIL TRANSITION TYPE WGB							
0014	601-01625	1.000 EACH	1500.00000	1500.00	350.00000	350.00	864.00000
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0015	601-01700	2.000 EACH	1650.00000	3300.00	2000.00000	4000.00	2258.90000
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0016	601-01846	9.000 EACH	1800.00000	16200.00	1900.00000	17100.00	2258.90000
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0017	601-05586	1.000 EACH	2000.00000	2000.00	1750.00000	1750.00	2258.90000
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 281 -3

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1646882 SNOWDEN INC		( 2 ) 38-2932367 RMD HOLDINGS LTD		( 3 ) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-93346 GUARDRAIL CONNECTOR, AS	13.000	EACH	150.00000	1950.00	110.00000	1430.00	1100.92000	14311.96
0019 601-94689 GUARDRAIL END TREATMENT, OS	54.000	EACH	2300.00000	124200.00	3000.00000	162000.00	3219.06000	173829.24
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	6525.000	LFT	15.00000	97875.00	16.75000	109293.75	18.07000	117906.75
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	24.000	MOS	100.00000	2400.00	120.00000	2880.00	162.50000	3900.00
0022 628-09409 MOBILE INTERNET SERVICE , 2 EACH	24.000	MOS	50.00000	1200.00	100.00000	2400.00	312.00000	7488.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	500.00000	1000.00	195.00000	390.00
0024 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	145.00000	6090.00	200.00000	8400.00	104.00000	4368.00
0025 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	20600.00000	20600.00	5000.00000	5000.00	10001.00000	10001.00
			\$	320,179.00	\$	364,036.75	\$	416,279.94
CONTRACT TOTALS			\$	320,179.00	\$	364,036.75	\$	416,279.94

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

		( 4 ) 35-0821499		( 5 ) 35-1643252		( 6 ) 35-2110733		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION								
0001	105-06845	LUMP	4800.00000	4800.00	6000.00000	6000.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	350.00000	700.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	145.00000	3480.00	86.00000	2064.00	200.00000	4800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	12965.00000	12965.00	11000.00000	11000.00	21500.00000	21500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	5120.000 LFT	4.00000	20480.00	2.00000	10240.00	2.75000	14080.00
	GUARDRAIL, REMOVE							
0012	203-08607	4195.000 LFT	9.80000	41111.00	3.00000	12585.00	6.10000	25589.50
	LINEAR GRADING							
0013	601-01128	4.000 EACH	1500.00000	6000.00	1170.00000	4680.00	1500.00000	6000.00
	GUARDRAIL TRANSITION TYPE WGB							
0014	601-01625	1.000 EACH	2010.00000	2010.00	1360.00000	1360.00	1700.00000	1700.00
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0015	601-01700	2.000 EACH	2530.00000	5060.00	1525.00000	3050.00	1900.00000	3800.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0016	601-01846	9.000 EACH	2530.00000	22770.00	1450.00000	13050.00	1800.00000	16200.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0017	601-05586	1.000 EACH	2530.00000	2530.00	1890.00000	1890.00	1800.00000	1800.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 281 -5

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 35-1643252 C-TECH CORPORATION INC		( 6 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-93346 GUARDRAIL CONNECTOR, AS	13.000	EACH	249.00000	3237.00	120.00000	1560.00	200.00000	2600.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	54.000	EACH	2690.00000	145260.00	3900.00000	210600.00	2800.00000	151200.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	6525.000	LFT	18.00000	117450.00	14.60000	95265.00	19.00000	123975.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	24.000	MOS	125.00000	3000.00	150.00000	3600.00	250.00000	6000.00
0022 628-09409 MOBILE INTERNET SERVICE , 2 EACH	24.000	MOS	125.00000	3000.00	150.00000	3600.00	125.00000	3000.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	215.00000	430.00	250.00000	500.00	440.00000	880.00
0024 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	160.00000	6720.00	175.00000	7350.00	240.00000	10080.00
0025 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	21000.00000	21000.00	38650.00000	38650.00	28700.00000	28700.00
			\$	421,558.00	\$	427,749.00	\$	428,509.50
CONTRACT TOTALS			\$	421,558.00	\$	427,749.00	\$	428,509.50

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION								
0001	105-06845	LUMP	5147.00000	5147.00				
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	283.09000	566.18				
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	77.21000	1853.04				
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	38709.08000	38709.08				
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	5120.000 LFT	5.19000	26572.80				
	GUARDRAIL, REMOVE							
0012	203-08607	4195.000 LFT	5.97000	25044.15				
	LINEAR GRADING							
0013	601-01128	4.000 EACH	1413.32000	5653.28				
	GUARDRAIL TRANSITION TYPE WGB							
0014	601-01625	1.000 EACH	2199.85000	2199.85				
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0015	601-01700	2.000 EACH	2199.85000	4399.70				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0016	601-01846	9.000 EACH	2199.85000	19798.65				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0017	601-05586	1.000 EACH	2199.85000	2199.85				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 281 -7

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30441-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : UNION  
 FAYETTE

SET-ASIDE :

=====							
				( 7 ) 43-1012298			( )
				COLLINS & HERMANN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0018	601-93346	13.000	EACH	315.90000	4106.70		
	GUARDRAIL CONNECTOR, AS						
0019	601-94689	54.000	EACH	3326.93000	179654.22		
	GUARDRAIL END TREATMENT, OS						
0020	601-99105	6525.000	LFT	22.38000	146029.50		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0021	628-09408	24.000	MOS	1029.40000	24705.60		
	MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH						
0022	628-09409	24.000	MOS	514.70000	12352.80		
	MOBILE INTERNET SERVICE , 2 EACH						
0023	801-03290	2.000	EACH	437.50000	875.00		
	CONSTRUCTION SIGN, C						
0024	801-06640	42.000	EACH	200.73000	8430.66		
	CONSTRUCTION SIGN, A						
0025	801-06775		LUMP	107247.26000	107247.26		
	MAINTAINING TRAFFIC SECTION TOTALS			\$	615,550.32	\$	\$
-----							
CONTRACT TOTALS				\$	615,550.32	\$	0.00
=====							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : 66  
 CONTRACT TIME : 07/01/10 COMPLETION DATE  
 URBAN

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0500638

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 2,999,764.04	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,177,837.00	105.9362%
3	35-1878024 RAGLE INC	\$ 3,224,909.79	107.5054%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 3,230,433.00	107.6896%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,305,117.65	110.1793%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,799,500.00	126.6600%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

		( 1 ) 35-0626844		( 2 ) 35-1139301		( 3 ) 35-1878024		
		J H RUDOLPH & COMPANY		E & B PAVING INC		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	45000.00000	45000.00	21300.00000	21300.00	40000.00000	40000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	135.00000	270.00	50.00000	100.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	44.000 MOS	60.00000	2640.00	75.00000	3300.00	80.00000	3520.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	149000.00000	149000.00	190000.00000	190000.00	161000.00000	161000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	56000.00000	56000.00	133235.30000	133235.30	59500.00000	59500.00
CLEARING RIGHT OF WAY								
0012	202-02240	1373.000 SYS	5.35000	7345.55	8.30000	11395.90	5.00000	6865.00
PAVEMENT REMOVAL								
0013	202-02241	1013.000 LFT	6.00000	6078.00	4.75000	4811.75	2.50000	2532.50
GUARDRAIL, REMOVE								
0014	202-02278	238.000 LFT	5.50000	1309.00	6.25000	1487.50	4.00000	952.00
CURB, CONCRETE, REMOVE								
0015	202-52710	170.000 SYS	9.00000	1530.00	10.50000	1785.00	13.00000	2210.00
SIDEWALK, CONCRETE, REMOVE								
0016	202-74035	10.000 EACH	31.50000	315.00	65.00000	650.00	25.00000	250.00
SIGN, REMOVE								
0017	202-92607	2.000 EACH	31.50000	63.00	65.00000	130.00	35.00000	70.00
SIGN POST, CHANNEL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	26895.000 CYS	9.25000	248778.75	9.90000	266260.50	10.50000	282397.50	
0019 205-03371 SEDIMENT, REMOVE	60.000 CYS	15.00000	900.00	40.00000	2400.00	3.00000	180.00	
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	273.000 TON	60.00000	16380.00	33.80000	9227.40	25.00000	6825.00	
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	108.00000	972.00	98.00000	882.00	25.00000	225.00	
0022 205-06934 TEMPORARY MULCHING	34.000 TON	445.00000	15130.00	427.00000	14518.00	427.00000	14518.00	
0023 205-06937 TEMPORARY SILT FENCE	3021.000 LFT	2.00000	6042.00	3.86000	11661.06	2.00000	6042.00	
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	2280.000 SYS	9.00000	20520.00	7.40000	16872.00	12.50000	28500.00	
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	26384.000 SYS	11.50000	303416.00	11.30000	298139.20	15.50000	408952.00	
0026 211-02050 B BORROW	2185.000 CYS	16.00000	34960.00	18.70000	40859.50	24.00000	52440.00	
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	476.000 CYS	20.00000	9520.00	36.50000	17374.00	21.00000	9996.00	
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	126.000 CYS	26.00000	3276.00	36.50000	4599.00	30.00000	3780.00	
0029 211-09268 STRUCTURE BACKFILL, TYPE 5	351.000 CYS	75.00000	26325.00	89.25000	31326.75	90.00000	31590.00	
0030 211-09268 STRUCTURE BACKFILL, TYPE 5 , Z-ITEM	137.000 CYS	75.00000	10275.00	89.25000	12227.25	90.00000	12330.00	
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1412.000 TON	40.00000	56480.00	28.75000	40595.00	25.00000	35300.00	
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , Z-ITEM	107.000 TON	35.00000	3745.00	23.00000	2461.00	25.00000	2675.00	
0033 302-07455 DENSE GRADED SUBBASE	149.000 CYS	55.00000	8195.00	32.00000	4768.00	55.00000	8195.00	
0034 303-07662 STONE , NO. 2	100.000 TON	19.00000	1900.00	23.00000	2300.00	18.00000	1800.00	
0035 304-07493 WIDENING WITH HMA, TYPE B	78.000 TON	95.00000	7410.00	104.00000	8112.00	125.00000	9750.00	
0036 306-08038 MILLING, ASPHALT, 4 IN.	1555.000 SYS	2.45000	3809.75	2.40000	3732.00	2.25000	3498.75	

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1884.000 TON	70.00000	131880.00	69.50000	130938.00	69.50000	130938.00	69.50000	130938.00
0039 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3140.000 TON	61.00000	191540.00	59.50000	186830.00	59.50000	186830.00	59.50000	186830.00
0040 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8443.000 TON	58.40000	493071.20	57.00000	481251.00	57.00000	481251.00	57.00000	481251.00
0041 402-07432 HMA SURFACE, TYPE A	336.000 TON	82.00000	27552.00	72.50000	24360.00	72.50000	24360.00	72.50000	24360.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	681.000 TON	67.00000	45627.00	75.00000	51075.00	75.00000	51075.00	75.00000	51075.00
0043 402-07440 HMA BASE, TYPE A	1327.000 TON	55.00000	72985.00	60.00000	79620.00	60.00000	79620.00	60.00000	79620.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	278.000 TON	64.00000	17792.00	70.00000	19460.00	70.00000	19460.00	70.00000	19460.00
0045 402-07453 HMA FOR TEMPORARY PAVEMENT	142.000 TON	78.00000	11076.00	100.00000	14200.00	115.00000	16330.00	115.00000	16330.00
0046 406-05520 ASPHALT FOR TACK COAT	20.000 TON	550.00000	11000.00	550.00000	11000.00	550.00000	11000.00	550.00000	11000.00
0048 503-05240 D-1 CONTRACTION JOINT	363.000 LFT	8.25000	2994.75	8.00000	2904.00	8.00000	2904.00	8.00000	2904.00
0049 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1900.00000	1900.00	1600.00000	1600.00	1580.00000	1580.00	1580.00000	1580.00
0050 601-05999 CURVED TERMINAL END	2.000 EACH	60.00000	120.00	50.00000	100.00	90.00000	180.00	90.00000	180.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2900.00000	11600.00	2600.00000	10400.00	2595.00000	10380.00	2595.00000	10380.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000 LFT	21.00000	7875.00	20.00000	7500.00	21.80000	8175.00	21.80000	8175.00
0053 601-99123 GUARDRAIL TRANSITION, GP	4.000 EACH	2850.00000	11400.00	2700.00000	10800.00	2395.00000	9580.00	2395.00000	9580.00
0054 604-07894 CURB RAMP, CONCRETE, A	51.000 SYS	70.00000	3570.00	70.00000	3570.00	75.00000	3825.00	75.00000	3825.00
0055 604-07894 CURB RAMP, CONCRETE, A , Z-ITEM	7.000 SYS	70.00000	490.00	70.00000	490.00	75.00000	525.00	75.00000	525.00
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	165.000 SYS	30.00000	4950.00	30.00000	4950.00	40.00000	6600.00	40.00000	6600.00
0057 604-91531 SIDEWALK, CONCRETE, 4 IN. , Z-ITEM	21.000 SYS	30.00000	630.00	30.00000	630.00	40.00000	840.00	40.00000	840.00

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CONTRACT ID : R -30475-A  
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 COUNTIES : WARRICK

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 605-06120 CURB, CONCRETE	1416.000	LFT	13.50000	19116.00	10.50000	14868.00	10.50000	14868.00
0059 605-06120 CURB, CONCRETE , MONOLITHIC	254.000	LFT	7.00000	1778.00	7.00000	1778.00	7.00000	1778.00
0060 605-06140 CURB AND GUTTER, CONCRETE	8858.000	LFT	13.00000	115154.00	12.75000	112939.50	12.75000	112939.50
0061 605-06140 CURB AND GUTTER, CONCRETE , Z-ITEM	120.000	LFT	14.00000	1680.00	13.75000	1650.00	13.75000	1650.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	989.000	LFT	14.00000	13846.00	13.75000	13598.75	13.75000	13598.75
0063 605-94811 CURB TURNOUT	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0064 605-97937 CURB AND GUTTER, CONCRETE, ROLL	460.000	LFT	11.00000	5060.00	10.75000	4945.00	10.75000	4945.00
0065 607-06340 PAVED SIDE DITCH, B	666.000	LFT	26.00000	17316.00	25.25000	16816.50	30.00000	19980.00
0066 607-06365 PAVED SIDE DITCH, G	1308.000	LFT	42.00000	54936.00	41.50000	54282.00	46.00000	60168.00
0067 610-07486 HMA FOR APPROACHES, TYPE A	241.000	TON	95.00000	22895.00	96.00000	23136.00	96.00000	23136.00
0068 610-07486 HMA FOR APPROACHES, TYPE A , Z-ITEM	53.000	TON	100.00000	5300.00	96.00000	5088.00	96.00000	5088.00
0069 610-08446 PCCP FOR APPROACHES, 6 IN.	1916.000	SYS	29.00000	55564.00	28.50000	54606.00	37.00000	70892.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	190.00000	3420.00	150.00000	2700.00	135.00000	2430.00
0071 615-06505 MONUMENT, B	15.000	EACH	685.00000	10275.00	500.00000	7500.00	595.00000	8925.00
0072 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	650.00000	650.00	400.00000	400.00	495.00000	495.00
0073 616-02320 GEOTEXTILES	177.000	SYS	10.00000	1770.00	4.00000	708.00	3.00000	531.00
0074 616-02320 GEOTEXTILES , Z-ITEM	60.000	SYS	6.00000	360.00	6.00000	360.00	3.00000	180.00
0075 616-05688 RIPRAP, CLASS 1	84.000	TON	25.50000	2142.00	33.40000	2805.60	38.00000	3192.00
0076 616-05688 RIPRAP, CLASS 1 , Z-ITEM	42.000	TON	25.00000	1050.00	33.40000	1402.80	38.00000	1596.00
0077 616-06405 RIPRAP, REVETMENT	20.000	TON	57.00000	1140.00	33.40000	668.00	42.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	715.00000	2860.00	715.00000	2860.00	715.00000	2860.00	
0080 621-02770 EROSION CONTROL BLANKET , COIR MATTING	992.000 SYS	2.00000	1984.00	1.98000	1964.16	1.98000	1964.16	
0081 621-04258 SEED MIXTURE , SWALE SEED MIX	6.000 LBS	310.00000	1860.00	310.00000	1860.00	310.00000	1860.00	
0082 621-06545 FERTILIZER	2.000 TON	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00	
0083 621-06554 SEED MIXTURE, U	620.000 LBS	4.40000	2728.00	4.40000	2728.00	4.40000	2728.00	
0084 621-06557 SEED MIXTURE, T	2040.000 LBS	1.55000	3162.00	1.55000	3162.00	1.55000	3162.00	
0085 621-06565 MULCHING MATERIAL	8.000 TON	540.00000	4320.00	540.00000	4320.00	540.00000	4320.00	
0086 621-06567 WATER	52.000 KGAL	1.00000	52.00	1.00000	52.00	1.00000	52.00	
0087 621-06574 SODDING	919.000 SYS	4.00000	3676.00	2.70000	2481.30	3.50000	3216.50	
0088 621-06575 SODDING, NURSERY	11890.000 SYS	3.85000	45776.50	2.70000	32103.00	3.50000	41615.00	
0089 624-92647 HERBICIDE TREATMENT	0.200 ACRE	1525.00000	305.00	1525.00000	305.00	1525.00000	305.00	
0090 628-09402 FIELD OFFICE, B	22.000 MOS	1800.00000	39600.00	1762.06000	38765.32	1100.00000	24200.00	
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	22.000 MOS	100.00000	2200.00	200.00000	4400.00	35.00000	770.00	
0092 702-90915 CONCRETE, A	37.000 CYS	460.00000	17020.00	544.00000	20128.00	550.00000	20350.00	
0093 702-94656 CONCRETE, B	15.000 CYS	380.00000	5700.00	555.00000	8325.00	350.00000	5250.00	
0094 703-51030 REINFORCING STEEL	3560.000 LBS	1.80000	6408.00	1.40000	4984.00	1.50000	5340.00	
0095 704-04850 CONCRETE , EXPOSED AGGREGATE	162.000 SYS	33.00000	5346.00	32.00000	5184.00	37.00000	5994.00	
0096 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT.	224.000 LFT	380.00000	85120.00	366.00000	81984.00	365.00000	81760.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0626844 J H RUDOLPH & COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT. , Z-ITEM	88.000	LFT	380.00000	33440.00	363.00000	31944.00	365.00000	32120.00
0098 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	60.000	LFT	88.00000	5280.00	96.25000	5775.00	80.00000	4800.00
0099 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	134.000	LFT	48.00000	6432.00	39.00000	5226.00	37.00000	4958.00
0100 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	98.000	LFT	130.00000	12740.00	139.75000	13695.50	135.00000	13230.00
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1436.000	LFT	30.00000	43080.00	36.75000	52773.00	32.00000	45952.00
0102 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	294.000	LFT	32.00000	9408.00	40.50000	11907.00	37.00000	10878.00
0103 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	247.000	LFT	32.00000	7904.00	41.50000	10250.50	42.00000	10374.00
0104 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	10.000	LFT	43.00000	430.00	76.00000	760.00	80.00000	800.00
0105 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	74.000	LFT	66.00000	4884.00	40.00000	2960.00	65.00000	4810.00
0106 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	43.000	LFT	45.00000	1935.00	43.00000	1849.00	37.00000	1591.00
0107 715-05408 PIPE, SANITARY SEWER, 8 IN.	468.000	LFT	35.00000	16380.00	36.75000	17199.00	22.00000	10296.00
0108 715-05711 PIPE, SANITARY SEWER, 6 IN.	33.000	LFT	125.00000	4125.00	67.50000	2227.50	65.00000	2145.00
0109 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	2000.00000	2000.00	2065.00000	2065.00	3000.00000	3000.00
0110 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	92.000	TON	74.00000	6808.00	155.00000	14260.00	95.00000	8740.00
0111 715-09064 VIDEO INSPECTION FOR PIPE	1933.000	LFT	1.75000	3382.75	1.70000	3286.10	1.75000	3382.75
0112 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	300.00000	3000.00	465.00000	4650.00	375.00000	3750.00
0113 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	350.00000	2100.00	475.00000	2850.00	400.00000	2400.00
0114 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	465.00000	465.00	740.00000	740.00	450.00000	450.00
0115 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	675.00000	1350.00	845.00000	1690.00	1000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	825.00000	825.00	1005.00000	1005.00	1200.00000	1200.00
0117 720-03194 MANHOLE , CORE DRILL	1.000	EACH	1600.00000	1600.00	955.00000	955.00	2000.00000	2000.00
0118 720-45030 INLET, E7	2.000	EACH	1000.00000	2000.00	1645.00000	3290.00	2500.00000	5000.00
0119 720-45035 INLET, F7	1.000	EACH	800.00000	800.00	1790.00000	1790.00	2500.00000	2500.00
0120 720-45040 INLET, G7	1.000	EACH	1200.00000	1200.00	3145.00000	3145.00	2800.00000	2800.00
0121 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1930.00000	1930.00	3000.00000	3000.00
0122 720-45055 INLET, M10	3.000	EACH	1300.00000	3900.00	2430.00000	7290.00	3000.00000	9000.00
0123 720-45135 INLET, F7, MODIFIED	1.000	EACH	1100.00000	1100.00	1790.00000	1790.00	2500.00000	2500.00
0124 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	1200.00000	4800.00	1900.00000	7600.00	2100.00000	8400.00
0125 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1400.00000	1400.00	2145.00000	2145.00	2500.00000	2500.00
0126 720-45510 MANHOLE, C4, MODIFIED , SANITARY	2.000	EACH	2200.00000	4400.00	2720.00000	5440.00	4500.00000	9000.00
0127 720-93409 INLET, B15, MODIFIED	5.000	EACH	2000.00000	10000.00	2585.00000	12925.00	3700.00000	18500.00
0128 720-93411 INLET, C15, MODIFIED	9.000	EACH	2100.00000	18900.00	2780.00000	25020.00	3700.00000	33300.00
0129 720-98174 INLET, B15	7.000	EACH	2100.00000	14700.00	2590.00000	18130.00	3700.00000	25900.00
0130 720-98555 INLET, C15	8.000	EACH	2100.00000	16800.00	2730.00000	21840.00	3700.00000	29600.00
0131 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	236.00000	944.00	215.00000	860.00	195.00000	780.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	410.00000	4510.00	375.00000	4125.00	295.00000	3245.00
0133 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.75000	1125.00	0.75000	1125.00	0.75000	1125.00
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.05000	1575.00	1.05000	1575.00	1.05000	1575.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	115.00000	5405.00	105.00000	4935.00	115.00000	5405.00
0136 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	203.00000	3248.00	185.00000	2960.00	115.00000	1840.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	61358.97000	61358.97	34250.00000	34250.00
0138 801-07119 BARRICADE, III-B	192.000	LFT	27.50000	5280.00	24.95000	4790.40	25.00000	4800.00
0139 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	350.000	LFT	13.15000	4602.50	18.00000	6300.00	10.76000	3766.00
0140 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000	EACH	33.00000	1023.00	101.20000	3137.20	34.89000	1081.59
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	126.000	SFT	21.00000	2646.00	19.00000	2394.00	17.00000	2142.00
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	62.000	SFT	23.25000	1441.50	24.00000	1488.00	19.00000	1178.00
0143 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	552.000	LFT	2.25000	1242.00	2.25000	1242.00	2.25000	1242.00
0144 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7198.000	LFT	0.34000	2447.32	0.34000	2447.32	0.34000	2447.32
0146 808-06716 LINE, REMOVE	500.000	LFT	0.85000	425.00	0.85000	425.00	0.85000	425.00
0147 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	74.000	LFT	17.50000	1295.00	17.50000	1295.00	17.50000	1295.00
0148 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7233.000	LFT	0.34000	2459.22	0.34000	2459.22	0.34000	2459.22
0150 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1973.000	LFT	1.50000	2959.50	1.50000	2959.50	1.50000	2959.50
0151 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	439.000	LFT	2.90000	1273.10	2.90000	1273.10	2.90000	1273.10
0153 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	51.85000	1088.85	51.85000	1088.85	51.85000	1088.85

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 808-75325		12.000 EACH	74.40000	892.80	74.40000	892.80	74.40000	892.80
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0156 808-92027		6125.000 LFT	0.68000	4165.00	0.68000	4165.00	0.68000	4165.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.								
0157 802-07060		4.000 EACH	195.00000	780.00	200.00000	800.00	195.00000	780.00
SIGN, SHEET, RELOCATE								
0158 502-06457		784.000 SYS	36.00000	28224.00	34.00000	26656.00	34.00000	26656.00
PCCP, 9 IN.								
SECTION TOTALS			\$	2,999,764.04	\$	3,177,837.00	\$	3,224,909.79
CONTRACT TOTALS			\$	2,999,764.04	\$	3,177,837.00	\$	3,224,909.79

TABULATION OF BIDS

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ROUTE : LINCOLN AVENUE  
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SET-ASIDE :

			( 4 ) 35-1057095	( 5 ) 35-1009310	( 6 ) 35-2040801			
			BLANKENBERGER BROTHERS INC	DEIG BROTHERS LUMBER & CONST	GOHMANN ASPHALT & CONSTR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	23750.00000	23750.00	28460.00000	28460.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	160.00000	320.00	230.00000	460.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	44.000 MOS	60.00000	2640.00	210.00000	9240.00	100.00000	4400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	131722.00000	131722.00	162220.00000	162220.00	190000.00000	190000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	90877.09000	90877.09	130255.00000	130255.00	57000.00000	57000.00
CLEARING RIGHT OF WAY								
0012	202-02240	1373.000 SYS	4.85000	6659.05	8.25000	11327.25	4.00000	5492.00
PAVEMENT REMOVAL								
0013	202-02241	1013.000 LFT	3.50000	3545.50	5.00000	5065.00	2.50000	2532.50
GUARDRAIL, REMOVE								
0014	202-02278	238.000 LFT	7.60000	1808.80	6.25000	1487.50	10.00000	2380.00
CURB, CONCRETE, REMOVE								
0015	202-52710	170.000 SYS	16.00000	2720.00	10.25000	1742.50	18.00000	3060.00
SIDEWALK, CONCRETE, REMOVE								
0016	202-74035	10.000 EACH	50.00000	500.00	68.50000	685.00	65.00000	650.00
SIGN, REMOVE								
0017	202-92607	2.000 EACH	100.00000	200.00	68.50000	137.00	65.00000	130.00
SIGN POST, CHANNEL, REMOVE								
0018	203-02000	26895.000 CYS	11.66000	313595.70	10.20000	274329.00	19.00000	511005.00
EXCAVATION, COMMON								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 205-03371 SEDIMENT, REMOVE	60.000 CYS	22.00000	1320.00	39.30000	2358.00	22.00000	1320.00	
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	273.000 TON	41.00000	11193.00	33.30000	9090.90	60.00000	16380.00	
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	98.00000	882.00	103.30000	929.70	125.00000	1125.00	
0022 205-06934 TEMPORARY MULCHING	34.000 TON	427.00000	14518.00	450.00000	15300.00	427.00000	14518.00	
0023 205-06937 TEMPORARY SILT FENCE	3021.000 LFT	1.35000	4078.35	1.40000	4229.40	2.00000	6042.00	
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	2280.000 SYS	5.20000	11856.00	7.30000	16644.00	13.00000	29640.00	
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	26384.000 SYS	15.20000	401036.80	11.70000	308692.80	15.00000	395760.00	
0026 211-02050 B BORROW	2185.000 CYS	24.50000	53532.50	18.50000	40422.50	35.00000	76475.00	
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	476.000 CYS	25.30000	12042.80	35.90000	17088.40	50.00000	23800.00	
0028 211-09265 STRUCTURE BACKFILL, TYPE 2	126.000 CYS	54.70000	6892.20	36.00000	4536.00	55.00000	6930.00	
0029 211-09268 STRUCTURE BACKFILL, TYPE 5	351.000 CYS	93.00000	32643.00	89.00000	31239.00	110.00000	38610.00	
0030 211-09268 STRUCTURE BACKFILL, TYPE 5 , Z-ITEM	137.000 CYS	93.00000	12741.00	89.00000	12193.00	110.00000	15070.00	
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1412.000 TON	49.50000	69894.00	28.50000	40242.00	27.00000	38124.00	
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , Z-ITEM	107.000 TON	40.00000	4280.00	22.60000	2418.20	27.00000	2889.00	
0033 302-07455 DENSE GRADED SUBBASE	149.000 CYS	51.75000	7710.75	31.50000	4693.50	55.00000	8195.00	
0034 303-07662 STONE , NO. 2	100.000 TON	26.00000	2600.00	22.70000	2270.00	40.00000	4000.00	
0035 304-07493 WIDENING WITH HMA, TYPE B	78.000 TON	104.00000	8112.00	117.20000	9141.60	94.00000	7332.00	
0036 306-08038 MILLING, ASPHALT, 4 IN.	1555.000 SYS	4.50000	6997.50	2.40000	3732.00	4.50000	6997.50	
0038 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1884.000 TON	69.50000	130938.00	78.30000	147517.20	76.00000	143184.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3140.000	TON	59.50000	186830.00	67.10000	210694.00	68.00000	213520.00
0040 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8443.000	TON	57.00000	481251.00	64.25000	542462.75	62.00000	523466.00
0041 402-07432 HMA SURFACE, TYPE A	336.000	TON	72.50000	24360.00	81.70000	27451.20	82.00000	27552.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	681.000	TON	75.00000	51075.00	84.50000	57544.50	69.00000	46989.00
0043 402-07440 HMA BASE, TYPE A	1327.000	TON	60.00000	79620.00	67.60000	89705.20	64.00000	84928.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	278.000	TON	70.00000	19460.00	78.90000	21934.20	82.00000	22796.00
0045 402-07453 HMA FOR TEMPORARY PAVEMENT	142.000	TON	100.00000	14200.00	128.00000	18176.00	95.00000	13490.00
0046 406-05520 ASPHALT FOR TACK COAT	20.000	TON	550.00000	11000.00	620.00000	12400.00	400.00000	8000.00
0048 503-05240 D-1 CONTRACTION JOINT	363.000	LFT	9.40000	3412.20	8.90000	3230.70	9.40000	3412.20
0049 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1687.00000	1687.00	1580.00000	1580.00
0050 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	52.70000	105.40	90.00000	180.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2740.00000	10960.00	2595.00000	10380.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	375.000	LFT	20.00000	7500.00	21.00000	7875.00	21.80000	8175.00
0053 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2700.00000	10800.00	2845.00000	11380.00	2395.00000	9580.00
0054 604-07894 CURB RAMP, CONCRETE, A	51.000	SYS	110.00000	5610.00	77.60000	3957.60	140.00000	7140.00
0055 604-07894 CURB RAMP, CONCRETE, A , Z-ITEM	7.000	SYS	110.00000	770.00	77.60000	543.20	140.00000	980.00
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	165.000	SYS	27.85000	4595.25	33.25000	5486.25	43.00000	7095.00
0057 604-91531 SIDEWALK, CONCRETE, 4 IN. , Z-ITEM	21.000	SYS	27.85000	584.85	33.25000	698.25	43.00000	903.00
0058 605-06120 CURB, CONCRETE	1416.000	LFT	9.00000	12744.00	11.65000	16496.40	9.00000	12744.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 605-06120 CURB, CONCRETE , MONOLITHIC	254.000	LFT	18.50000	4699.00	7.75000	1968.50	18.50000	4699.00
0060 605-06140 CURB AND GUTTER, CONCRETE	8858.000	LFT	11.55000	102309.90	14.15000	125340.70	11.55000	102309.90
0061 605-06140 CURB AND GUTTER, CONCRETE , Z-ITEM	120.000	LFT	11.55000	1386.00	15.25000	1830.00	11.55000	1386.00
0062 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	989.000	LFT	11.45000	11324.05	15.25000	15082.25	11.45000	11324.05
0063 605-94811 CURB TURNOUT	4.000	EACH	350.00000	1400.00	332.50000	1330.00	650.00000	2600.00
0064 605-97937 CURB AND GUTTER, CONCRETE, ROLL	460.000	LFT	8.75000	4025.00	11.90000	5474.00	8.75000	4025.00
0065 607-06340 PAVED SIDE DITCH, B	666.000	LFT	29.75000	19813.50	28.00000	18648.00	35.00000	23310.00
0066 607-06365 PAVED SIDE DITCH, G	1308.000	LFT	55.00000	71940.00	46.00000	60168.00	61.00000	79788.00
0067 610-07486 HMA FOR APPROACHES, TYPE A	241.000	TON	96.00000	23136.00	108.15000	26064.15	96.00000	23136.00
0068 610-07486 HMA FOR APPROACHES, TYPE A , Z-ITEM	53.000	TON	96.00000	5088.00	108.15000	5731.95	96.00000	5088.00
0069 610-08446 PCCP FOR APPROACHES, 6 IN.	1916.000	SYS	34.25000	65623.00	31.60000	60545.60	49.00000	93884.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	150.00000	2700.00	158.00000	2844.00	135.00000	2430.00
0071 615-06505 MONUMENT, B	15.000	EACH	500.00000	7500.00	527.00000	7905.00	595.00000	8925.00
0072 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	400.00000	400.00	422.00000	422.00	495.00000	495.00
0073 616-02320 GEOTEXTILES	177.000	SYS	5.00000	885.00	4.30000	761.10	4.50000	796.50
0074 616-02320 GEOTEXTILES , Z-ITEM	60.000	SYS	5.00000	300.00	6.90000	414.00	4.50000	270.00
0075 616-05688 RIPRAP, CLASS 1	84.000	TON	40.00000	3360.00	32.90000	2763.60	60.00000	5040.00
0076 616-05688 RIPRAP, CLASS 1 , Z-ITEM	42.000	TON	39.00000	1638.00	32.90000	1381.80	60.00000	2520.00
0077 616-06405 RIPRAP, REVETMENT	20.000	TON	67.75000	1355.00	32.90000	658.00	60.00000	1200.00
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	715.00000	2860.00	754.00000	3016.00	715.00000	2860.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-02770 EROSION CONTROL BLANKET , COIR MATTING	992.000 SYS	1.98000	1964.16	2.10000	2083.20	1.98000	1964.16	
0081 621-04258 SEED MIXTURE , SWALE SEED MIX	6.000 LBS	310.00000	1860.00	327.00000	1962.00	310.00000	1860.00	
0082 621-06545 FERTILIZER	2.000 TON	715.00000	1430.00	755.00000	1510.00	715.00000	1430.00	
0083 621-06554 SEED MIXTURE, U	620.000 LBS	4.40000	2728.00	4.65000	2883.00	4.40000	2728.00	
0084 621-06557 SEED MIXTURE, T	2040.000 LBS	1.55000	3162.00	1.65000	3366.00	1.55000	3162.00	
0085 621-06565 MULCHING MATERIAL	8.000 TON	540.00000	4320.00	570.00000	4560.00	540.00000	4320.00	
0086 621-06567 WATER	52.000 KGAL	1.00000	52.00	1.00000	52.00	1.00000	52.00	
0087 621-06574 SODDING	919.000 SYS	2.94000	2701.86	2.90000	2665.10	2.70000	2481.30	
0088 621-06575 SODDING, NURSERY	11890.000 SYS	2.94000	34956.60	2.90000	34481.00	2.70000	32103.00	
0089 624-92647 HERBICIDE TREATMENT	0.200 ACRE	1525.00000	305.00	1610.00000	322.00	1525.00000	305.00	
0090 628-09402 FIELD OFFICE, B	22.000 MOS	1600.00000	35200.00	1690.00000	37180.00	2500.00000	55000.00	
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	22.000 MOS	150.00000	3300.00	211.00000	4642.00	210.00000	4620.00	
0092 702-90915 CONCRETE, A	37.000 CYS	405.00000	14985.00	535.00000	19795.00	485.00000	17945.00	
0093 702-94656 CONCRETE, B	15.000 CYS	508.00000	7620.00	545.00000	8175.00	400.00000	6000.00	
0094 703-51030 REINFORCING STEEL	3560.000 LBS	1.25000	4450.00	1.40000	4984.00	1.50000	5340.00	
0095 704-04850 CONCRETE , EXPOSED AGGREGATE	162.000 SYS	50.00000	8100.00	35.50000	5751.00	50.00000	8100.00	
0096 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT.	224.000 LFT	381.00000	85344.00	365.00000	81760.00	400.00000	89600.00	
0097 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 3 FT. , Z-ITEM	88.000 LFT	385.00000	33880.00	362.00000	31856.00	400.00000	35200.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	60.000	LFT	97.25000	5835.00	95.00000	5700.00	95.00000	5700.00
0099 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	134.000	LFT	46.50000	6231.00	39.30000	5266.20	49.00000	6566.00
0100 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	98.000	LFT	147.00000	14406.00	138.60000	13582.80	160.00000	15680.00
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1436.000	LFT	44.25000	63543.00	36.20000	51983.20	49.00000	70364.00
0102 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	294.000	LFT	46.75000	13744.50	39.90000	11730.60	49.00000	14406.00
0103 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	247.000	LFT	49.50000	12226.50	40.90000	10102.30	66.00000	16302.00
0104 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	10.000	LFT	76.30000	763.00	74.90000	749.00	71.00000	710.00
0105 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	74.000	LFT	70.35000	5205.90	39.40000	2915.60	75.00000	5550.00
0106 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	43.000	LFT	46.80000	2012.40	42.40000	1823.20	53.00000	2279.00
0107 715-05408 PIPE, SANITARY SEWER, 8 IN.	468.000	LFT	47.50000	22230.00	36.10000	16894.80	50.00000	23400.00
0108 715-05711 PIPE, SANITARY SEWER, 6 IN.	33.000	LFT	30.00000	990.00	58.50000	1930.50	86.00000	2838.00
0109 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	1570.00000	1570.00	2235.00000	2235.00	2600.00000	2600.00
0110 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	92.000	TON	125.00000	11500.00	140.60000	12935.20	100.00000	9200.00
0111 715-09064 VIDEO INSPECTION FOR PIPE	1933.000	LFT	1.70000	3286.10	1.80000	3479.40	1.75000	3382.75
0112 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	230.00000	2300.00	457.00000	4570.00	440.00000	4400.00
0113 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	260.00000	1560.00	468.00000	2808.00	450.00000	2700.00
0114 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	330.00000	330.00	730.00000	730.00	670.00000	670.00
0115 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	525.00000	1050.00	835.00000	1670.00	860.00000	1720.00
0116 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	710.00000	710.00	990.00000	990.00	950.00000	950.00
0117 720-03194 MANHOLE , CORE DRILL	1.000	EACH	1200.00000	1200.00	942.00000	942.00	390.00000	390.00



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 720-45030 INLET, E7	2.000	EACH	1225.00000	2450.00	1620.00000	3240.00	2100.00000	4200.00
0119 720-45035 INLET, F7	1.000	EACH	1225.00000	1225.00	1760.00000	1760.00	2100.00000	2100.00
0120 720-45040 INLET, G7	1.000	EACH	1430.00000	1430.00	3100.00000	3100.00	2800.00000	2800.00
0121 720-45045 INLET, J10	1.000	EACH	1560.00000	1560.00	1900.00000	1900.00	2300.00000	2300.00
0122 720-45055 INLET, M10	3.000	EACH	1560.00000	4680.00	2395.00000	7185.00	2300.00000	6900.00
0123 720-45135 INLET, F7, MODIFIED	1.000	EACH	1225.00000	1225.00	2395.00000	2395.00	2100.00000	2100.00
0124 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	1220.00000	4880.00	1875.00000	7500.00	2300.00000	9200.00
0125 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1650.00000	1650.00	2110.00000	2110.00	2600.00000	2600.00
0126 720-45510 MANHOLE, C4, MODIFIED , SANITARY	2.000	EACH	1600.00000	3200.00	2405.00000	4810.00	3900.00000	7800.00
0127 720-93409 INLET, B15, MODIFIED	5.000	EACH	2120.00000	10600.00	2550.00000	12750.00	2800.00000	14000.00
0128 720-93411 INLET, C15, MODIFIED	9.000	EACH	2120.00000	19080.00	2735.00000	24615.00	2800.00000	25200.00
0129 720-98174 INLET, B15	7.000	EACH	2120.00000	14840.00	2550.00000	17850.00	2800.00000	19600.00
0130 720-98555 INLET, C15	8.000	EACH	2120.00000	16960.00	2690.00000	21520.00	2800.00000	22400.00
0131 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	215.00000	860.00	240.00000	960.00	195.00000	780.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	375.00000	4125.00	416.00000	4576.00	295.00000	3245.00
0133 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.75000	1125.00	0.90000	1350.00	0.45000	675.00
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.05000	1575.00	1.15000	1725.00	1.40000	2100.00
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	105.00000	4935.00	116.50000	5475.50	115.00000	5405.00
0136 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	185.00000	2960.00	205.00000	3280.00	115.00000	1840.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

		( 4 ) 35-1057095		( 5 ) 35-1009310		( 6 ) 35-2040801		
		BLANKENBERGER BROTHERS INC		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	801-06775 MAINTAINING TRAFFIC	LUMP	16475.00000	16475.00	23275.00000	23275.00	102439.32000	102439.32
0138	801-07119 BARRICADE, III-B	192.000 LFT	24.95000	4790.40	27.70000	5318.40	25.00000	4800.00
0139	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	350.000 LFT	18.00000	6300.00	19.00000	6650.00	10.76000	3766.00
0140	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000 EACH	85.00000	2635.00	79.00000	2449.00	75.00000	2325.00
0141	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	126.000 SFT	19.00000	2394.00	20.00000	2520.00	17.00000	2142.00
0142	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	62.000 SFT	24.00000	1488.00	25.30000	1568.60	19.00000	1178.00
0143	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	552.000 LFT	2.25000	1242.00	2.50000	1380.00	1.50000	828.00
0144	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7198.000 LFT	0.34000	2447.32	0.40000	2879.20	0.42000	3023.16
0146	808-06716 LINE, REMOVE	500.000 LFT	0.85000	425.00	0.95000	475.00	1.00000	500.00
0147	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	74.000 LFT	17.50000	1295.00	19.50000	1443.00	20.00000	1480.00
0148	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7233.000 LFT	0.34000	2459.22	0.40000	2893.20	0.42000	3037.86
0150	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1973.000 LFT	1.50000	2959.50	1.70000	3354.10	3.90000	7694.70
0151	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	439.000 LFT	2.90000	1273.10	3.25000	1426.75	5.90000	2590.10
0153	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000 EACH	51.85000	1088.85	57.50000	1207.50	60.00000	1260.00
0155	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	74.40000	892.80	82.50000	990.00	70.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 291 -19

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : R -30475-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : LINCOLN AVENUE  
 COUNTIES : WARRICK

SET-ASIDE :

			( 4 ) 35-1057095		( 5 ) 35-1009310		( 6 ) 35-2040801	
			BLANKENBERGER BROTHERS INC		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTR INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 808-92027	6125.000	LFT	0.68000	4165.00	0.75000	4593.75	0.84000	5145.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8								
IN.								
0157 802-07060	4.000	EACH	100.00000	400.00	205.50000	822.00	195.00000	780.00
SIGN, SHEET, RELOCATE								
0158 502-06457	784.000	SYS	41.00000	32144.00	37.70000	29556.80	56.00000	43904.00
PCCP, 9 IN.								
SECTION TOTALS				\$ 3,230,433.00		\$ 3,305,117.65		\$ 3,799,500.00
CONTRACT TOTALS				\$ 3,230,433.00		\$ 3,305,117.65		\$ 3,799,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-28656-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/26/09 COMPLETION DATE  
 RURAL

COUNTIES : GREENE

OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : 5328007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 3,087,523.92	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 3,367,375.50	109.0639%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-28656-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 43  
 COUNTIES : GREENE

OWEN

SET-ASIDE :

		( 1 ) 35-2126716		( 2 ) 35-1357381		( )		
		WABASH VALLEY ASPHALT CO LLC		O'MARA DAVE CONTRACTOR				
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	3242.00000	3242.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	75.00000	150.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	75.00000	1800.00	70.00000	1680.00		
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	86262.00000	86262.00	122310.00000	122310.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-02241	285.000 LFT	2.25000	641.25	2.45000	698.25		
GUARDRAIL, REMOVE								
0012	202-93741	20.000 EACH	298.19000	5963.80	375.00000	7500.00		
GUARD RAIL END TREATMENT, REMOVE								
0013	203-02000	504.000 CYS	14.00000	7056.00	35.00000	17640.00		
EXCAVATION, COMMON								
0014	203-02070	126.000 CYS	17.00000	2142.00	65.00000	8190.00		
BORROW								
0015	211-02050	30.000 CYS	47.00000	1410.00	53.00000	1590.00		
B BORROW								
0016	211-09265	69.000 CYS	41.00000	2829.00	40.00000	2760.00		
STRUCTURE BACKFILL, TYPE 2								
0017	211-09268	102.200 CYS	72.50000	7409.50	90.00000	9198.00		
STRUCTURE BACKFILL, TYPE 5								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 361 -4

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-28656-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 43  
 COUNTIES : GREENE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 O'MARA DAVE CONTRACTOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-06035 GUARDRAIL, RESET	2025.000	LFT	6.65000	13466.25	7.00000	14175.00		
0036 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	900.00000	900.00	1500.00000	1500.00		
0037 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2775.00000	5550.00	3000.00000	6000.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	21.000	EACH	2550.00000	53550.00	3500.00000	73500.00		
0039 601-95300 CONNECTOR, A S	4.000	EACH	130.00000	520.00	140.00000	560.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	848.000	LFT	18.65000	15815.20	20.00000	16960.00		
0041 610-07487 HMA FOR APPROACHES, TYPE B	1850.000	TON	73.01000	135068.50	82.00000	151700.00		
0042 616-02320 GEOTEXTILES	1650.000	SYS	2.00000	3300.00	2.50000	4125.00		
0043 616-05688 RIPRAP, CLASS 1	60.000	TON	28.00000	1680.00	49.00000	2940.00		
0044 616-05689 RIPRAP, CLASS 2	90.000	TON	29.00000	2610.00	47.50000	4275.00		
0045 616-06405 RIPRAP, REVETMENT	25.000	TON	33.00000	825.00	55.00000	1375.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	750.00000	1500.00		
0047 621-06559 MULCHED SEEDING, R	500.000	SYS	2.90000	1450.00	2.50000	1250.00		
0048 628-09402 FIELD OFFICE, B	12.000	MOS	1700.00000	20400.00	1650.00000	19800.00		
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	12.000	MOS	225.00000	2700.00	220.00000	2640.00		
0050 714-01633 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT X 5 FT	44.000	LFT	656.00000	28864.00	610.00000	26840.00		
0051 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	32.000	LFT	303.00000	9696.00	335.00000	10720.00		
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10.000	LFT	28.00000	280.00	7.50000	75.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 361 -5

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-28656-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 43  
 COUNTIES : GREENE

OWEN

SET-ASIDE :

		( 1 ) 35-2126716		( 2 ) 35-1357381		( )		
		WABASH VALLEY ASPHALT CO LLC		O'MARA DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	38.000 LFT	62.00000	2356.00	115.00000	4370.00		
0054	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	92.000 LFT	49.00000	4508.00	105.00000	9660.00		
0055	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	115.000 LFT	71.00000	8165.00	126.00000	14490.00		
0056	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	64.600 TON	160.00000	10336.00	130.00000	8398.00		
0057	725-03407 PIPE LINER, POLYETHYLENE, 72 IN.	38.000 LFT	1035.22000	39338.36	1135.00000	43130.00		
0058	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	74.000 LFT	457.78000	33875.72	500.00000	37000.00		
0059	725-08642 PIPE LINER, THERMOPLASTIC, MIN. AREA 17 6 SFT.	120.000 LFT	489.75000	58770.00	525.00000	63000.00		
0060	725-09299 PIPE LINER, THERMOPLASTIC, 23.2 SFT.	44.000 LFT	868.42000	38210.48	935.00000	41140.00		
0061	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	210.00000	840.00		
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	360.00000	1440.00	325.00000	1300.00		
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	23100.000 LFT	0.60000	13860.00	1.10000	25410.00		
0064	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	89.00000	2670.00	120.00000	3600.00		
0065	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	165.00000	9900.00	125.00000	7500.00		
0066	801-06775 MAINTAINING TRAFFIC	LUMP	37400.00000	37400.00	68000.00000	68000.00		
0067	801-07118 BARRICADE, III-A	80.000 LFT	12.00000	960.00	22.00000	1760.00		
0068	801-07119 BARRICADE, III-B	20.000 LFT	13.00000	260.00	27.00000	540.00		
0069	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	625.000 LFT	0.11000	68.75	0.13000	81.25		
0070	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	127000.000 LFT	0.11000	13970.00	0.13000	16510.00		
0071	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	121000.000 LFT	0.11000	13310.00	0.13000	15730.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 361 -6

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-28656-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 43  
 COUNTIES : GREENE

OWEN

SET-ASIDE :

		( 1 ) 35-2126716		( 2 ) 35-1357381		( )	
		WABASH VALLEY ASPHALT CO LLC		O`MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0072 808-75215	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	47.000 LFT	3.20000	150.40	11.00000	517.00	
0073 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	23.00000	1380.00	11.00000	660.00	
0074 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1564.000 EACH	4.00000	6256.00	4.25000	6647.00	
0075 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1564.000 EACH	13.80000	21583.20	15.00000	23460.00	
SECTION TOTALS			\$	3,087,523.92	\$	3,367,375.50	\$
CONTRACT TOTALS			\$	3,087,523.92	\$	3,367,375.50	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-30342-A  
 DISTRICT : 64  
 CONTRACT TIME : 06/30/09 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710028

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2066594 AGGREGATE INDUSTRIES CENTRAL REGION	\$ 661,674.95	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 663,881.09	100.3334%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 761,097.35	115.0259%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-30342-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 51  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 38-2066594		( 2 ) 35-1120685		( 3 ) 35-0918397		
		AGGREGATE INDUSTRIES CENTRAL		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	3500.00000	3500.00	3897.08000	3897.08
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	175.00000	350.00	98.74000	197.48
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	125.00000	1250.00	175.00000	1750.00	65.82000	658.20
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	9350.00000	9350.00	33300.00000	33300.00	38054.57000	38054.57
MOBILIZATION AND DEMOBILIZATION								
0011	303-07449	65.000 TON	60.00000	3900.00	60.00000	3900.00	112.43000	7307.95
COMPACTED AGGREGATE, NO. 73								
0012	304-07491	300.000 TON	171.50000	51450.00	180.00000	54000.00	258.28000	77484.00
HMA PATCHING, TYPE C								
0013	306-08034	53500.000 SYS	1.24000	66340.00	0.85000	45475.00	1.07000	57245.00
MILLING, ASPHALT, 1 1/2 IN.								
0014	306-08432	6158.000 SYS	2.10000	12931.80	1.90000	11700.20	7.52000	46308.16
MILLING, APPROACH								
0015	401-06264	LUMP	5500.00000	5500.00	4000.00000	4000.00	4172.93000	4172.93
PROFILOGRAPH, HMA								
0016	401-07328	3500.000 TON	86.21000	301735.00	75.00000	262500.00	84.70000	296450.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0017	402-07432	1000.000 TON	73.30000	73300.00	76.00000	76000.00	76.72000	76720.00
HMA SURFACE, TYPE A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 371 -3

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-30342-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 51  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 38-2066594 AGGREGATE INDUSTRIES CENTRAL		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406-05520 ASPHALT FOR TACK COAT	15.000 TON	887.33000	13309.95	1000.00000	15000.00	343.71000	5155.65	
0019 412-09355 FOG SEAL	1600.000 SYS	0.31000	496.00	3.00000	4800.00	1.35000	2160.00	
0020 610-07486 HMA FOR APPROACHES, TYPE A	510.000 TON	82.02000	41830.20	110.00000	56100.00	131.56000	67095.60	
0021 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1500.00000	1500.00	400.00000	400.00	500.00000	500.00	
0022 628-09401 FIELD OFFICE, A	5.000 MOS	1270.00000	6350.00	3000.00000	15000.00	3543.88000	17719.40	
0023 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	105.00000	420.00	155.00000	620.00	155.00000	620.00	
0024 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	80.00000	2400.00	105.00000	3150.00	105.00000	3150.00	
0025 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	25000.00000	25000.00	516.08000	516.08	
0026 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	640.000 LFT	0.35000	224.00	0.35000	224.00	0.35000	224.00	
0027 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00	
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	160.000 LFT	9.00000	1440.00	9.00000	1440.00	9.00000	1440.00	
0029 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	960.000 LFT	0.30000	288.00	0.30000	288.00	0.30000	288.00	
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	27918.000 LFT	0.30000	8375.40	0.30000	8375.40	0.30000	8375.40	
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2278.000 LFT	0.30000	683.40	0.30000	683.40	0.30000	683.40	
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11944.000 LFT	0.30000	3583.20	0.30000	3583.20	0.30000	3583.20	
0033 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	150.000 LFT	1.50000	225.00	1.20000	180.00	1.20000	180.00	
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	375.000 LFT	4.50000	1687.50	3.50000	1312.50	3.50000	1312.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 371 -4

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : RS-30342-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 51  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2066594 AGGREGATE INDUSTRIES CENTRAL		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	186.000	LFT	1.50000	279.00	0.94000	174.84	0.94000	174.84
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	50.00000	700.00	64.00000	896.00	64.00000	896.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	65.00000	650.00	92.00000	920.00	92.00000	920.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	295.000	EACH	10.15000	2994.25	5.00000	1475.00	4.42000	1303.90
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	295.000	EACH	19.75000	5826.25	19.29000	5690.55	19.29000	5690.55
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18600.000	LFT	1.25000	23250.00	0.75000	13950.00	1.25000	23250.00
0041 801-06710 FLASHING ARROW SIGN	40.000	DAY	12.50000	500.00	9.30000	372.00	9.30000	372.00
0042 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	35.00000	210.00	75.00000	450.00	1.25000	7.50
0043 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1995.00000	3990.00	1995.00000	3990.00	1995.00000	3990.00
0044 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	200.00000	400.00	375.00000	750.00	806.48000	1612.96
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	300.000	LFT	5.00000	1500.00	5.25000	1575.00	1.25000	375.00
SECTION TOTALS			\$	661,674.95	\$	663,881.09	\$	761,097.35
CONTRACT TOTALS			\$	661,674.95	\$	663,881.09	\$	761,097.35

VENDOR RANKING

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : 65  
 CONTRACT TIME : 09/26/09 COMPLETION DATE  
 RURAL

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 9924010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 311,080.34	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 448,779.57	144.2648%
3	31-0889208 THE RIGHTER COMPANY INC	\$ 478,800.00	153.9152%
4	35-1801998 CLR INC	\$ 528,999.50	170.0524%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 541,700.00	174.1351%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 644,518.02	207.1870%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 856,242.97	275.2482%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 1 ) 35-1310611		( 2 ) 35-1385672		( 3 ) 31-0889208		
		DUNCAN ROBERTSON INC		FORCE CONSTRUCTION CO INC		THE RIGHTER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	7500.00000	7500.00	3990.00000	3990.00	3900.00000	3900.00
	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	16000.00000	16000.00	22439.30000	22439.30	23500.00000	23500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	3000.00000	3000.00	6000.00000	6000.00	4700.00000	4700.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	17500.00000	17500.00	22773.05000	22773.05	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	203-02000	1344.000 CYS	19.00000	25536.00	13.55000	18211.20	20.00000	26880.00
	EXCAVATION, COMMON							
0010	205-06932	126.000 LFT	4.00000	504.00	8.00000	1008.00	10.00000	1260.00
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	1000.000 LFT	1.00000	1000.00	1.25000	1250.00	1.75000	1750.00
	TEMPORARY SILT FENCE							
0012	210-05721	LUMP	3250.00000	3250.00	13534.92000	13534.92	6000.00000	6000.00
	FIRE RETARDANT TREATMENT							
0013	210-05801	184.000 LFT	10.00000	1840.00	31.20000	5740.80	20.00000	3680.00
	REPLACE , WOOD BRIDGE RAIL							
0014	210-05813	LUMP	8000.00000	8000.00	10000.00000	10000.00	8500.00000	8500.00
	PAINT , COVERED BRIDGE							
0015	210-06752	1.000 EACH	214.50000	214.50	195.00000	195.00	195.00000	195.00
	INSTALL , HISTORICAL MARKER							
0016	210-06984	1.000 EACH	500.00000	500.00	145.12000	145.12	250.00000	250.00
	ADJUST , FIELD DRAIN							
0017	301-07448	1280.000 TON	22.00000	28160.00	17.86000	22860.80	25.00000	32000.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	130.000 TON	29.00000	3770.00	40.21000	5227.30	25.00000	3250.00
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 401 -3

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 31-0889208 THE RIGHTER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	139.000 TON	116.60000	16207.40	104.20000	14483.80	83.00000	11537.00	
0020 402-07435 HMA INTERMEDIATE, TYPE A	231.000 TON	85.80000	19819.80	78.00000	18018.00	80.00000	18480.00	
0021 406-05521 ASPHALT FOR TACK COAT	1679.000 SYS	0.05000	83.95	0.05000	83.95	0.20000	335.80	
0022 601-05399 GUARDRAIL	LUMP	8750.00000	8750.00	11373.25000	11373.25	10000.00000	10000.00	
0023 610-07486 HMA FOR APPROACHES, TYPE A	33.000 TON	116.60000	3847.80	104.20000	3438.60	120.00000	3960.00	
0024 616-02320 GEOTEXTILES	220.000 SYS	3.00000	660.00	3.53000	776.60	3.00000	660.00	
0025 616-05689 RIPRAP, CLASS 2	110.000 TON	30.00000	3300.00	37.64000	4140.40	40.00000	4400.00	
0026 616-06405 RIPRAP, REVETMENT	80.000 TON	30.00000	2400.00	33.35000	2668.00	40.00000	3200.00	
0027 621-06559 MULCHED SEEDING, R	3050.000 SYS	1.75000	5337.50	0.95000	2897.50	1.75000	5337.50	
0028 621-06574 SODDING	35.000 SYS	10.00000	350.00	35.00000	1225.00	20.00000	700.00	
0029 628-09402 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1412.88000	11303.04	1000.00000	8000.00	
0030 708-05394 REPAIR , END SIDING AND TRIM	LUMP	1500.00000	1500.00	4883.90000	4883.90	6000.00000	6000.00	
0031 708-05394 REPAIR , FLOOR BEAM BRACING	LUMP	1200.00000	1200.00	2727.28000	2727.28	3000.00000	3000.00	
0032 708-05394 REPAIR , FRAMING	LUMP	1750.00000	1750.00	4883.90000	4883.90	6000.00000	6000.00	
0033 708-05394 REPAIR , TRUSS	LUMP	45000.00000	45000.00	84780.04000	84780.04	131342.41000	131342.41	
0034 710-51870 REPOINTING MASONRY IN STRUCTURES	600.000 SFT	19.00000	11400.00	10.00000	6000.00	5.00000	3000.00	
0035 711-05395 REPLACE , FLOOR BEAMS, STEEL	29.000 EACH	725.00000	21025.00	1134.58000	32902.82	1100.00000	31900.00	
0036 711-05395 REPLACE , FLOOR BEAMS, WOOD	8.000 EACH	150.00000	1200.00	427.57000	3420.56	2000.00000	16000.00	
0037 711-05395 REPLACE , SHAKES	30.000 EACH	18.00000	540.00	73.04000	2191.20	60.00000	1800.00	
0038 711-05396 REPLACE , DECK	LUMP	18120.00000	18120.00	58546.90000	58546.90	25000.00000	25000.00	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 401 -4

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 31-0889208 THE RIGHTER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 711-05396 REPLACE , RIDGE CAP	LUMP		1250.00000	1250.00	951.63000	951.63	2500.00000	2500.00
0040 711-05396 REPLACE , SIDING	LUMP		8000.00000	8000.00	29865.76000	29865.76	25000.00000	25000.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000	LFT	30.00000	2070.00	39.22000	2706.18	50.00000	3450.00
0042 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	450.00000	1800.00	350.87000	1403.48	400.00000	1600.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	324.50000	1298.00	295.00000	1180.00	295.00000	1180.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	126.50000	1391.50	115.00000	1265.00	115.00000	1265.00
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	275.00000	1375.00	250.00000	1250.00	250.00000	1250.00
0046 801-07118 BARRICADE, III-A	72.000	LFT	27.50000	1980.00	25.00000	1800.00	25.00000	1800.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	127.100	SFT	21.90000	2783.49	19.90000	2529.29	19.90000	2529.29
0048 802-76055 SIGN POST, A	240.000	LFT	5.45000	1308.00	4.95000	1188.00	4.95000	1188.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000	LFT	0.30000	495.00	0.28000	462.00	0.28000	462.00
0050 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	9.000	LFT	6.60000	59.40	6.00000	54.00	6.00000	54.00
SECTION TOTALS			\$	311,080.34	\$	448,779.57	\$	478,800.00
CONTRACT TOTALS			\$	311,080.34	\$	448,779.57	\$	478,800.00

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 4 ) 35-1801998		( 5 ) 35-1917625		( 6 ) 35-1128289		
		CLR INC		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	4225.00000	4225.00	7500.00000	7500.00	3550.00000	3550.00
	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	26500.00000	26500.00	32000.00000	32000.00	32225.00000	32225.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	5300.00000	5300.00	7000.00000	7000.00	6500.00000	6500.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	24000.00000	24000.00	42000.00000	42000.00	27403.64000	27403.64
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	203-02000	1344.000 CYS	15.20000	20428.80	25.00000	33600.00	18.50000	24864.00
	EXCAVATION, COMMON							
0010	205-06932	126.000 LFT	15.00000	1890.00	8.20000	1033.20	12.00000	1512.00
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	1000.000 LFT	2.20000	2200.00	2.00000	2000.00	2.00000	2000.00
	TEMPORARY SILT FENCE							
0012	210-05721	LUMP	8700.00000	8700.00	10500.00000	10500.00	41000.00000	41000.00
	FIRE RETARDANT TREATMENT							
0013	210-05801	184.000 LFT	24.50000	4508.00	25.00000	4600.00	12.00000	2208.00
	REPLACE , WOOD BRIDGE RAIL							
0014	210-05813	LUMP	17345.00000	17345.00	15800.00000	15800.00	16750.00000	16750.00
	PAINT , COVERED BRIDGE							
0015	210-06752	1.000 EACH	225.00000	225.00	400.00000	400.00	500.00000	500.00
	INSTALL , HISTORICAL MARKER							
0016	210-06984	1.000 EACH	925.00000	925.00	400.00000	400.00	500.00000	500.00
	ADJUST , FIELD DRAIN							
0017	301-07448	1280.000 TON	17.00000	21760.00	21.00000	26880.00	18.25000	23360.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	130.000 TON	39.00000	5070.00	30.00000	3900.00	34.25000	4452.50
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998   CLR INC		( 5 ) 35-1917625   MILESTONE CONTRACTORS LP		( 6 ) 35-1128289   BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	139.000	TON	118.00000	16402.00	102.00000	14178.00	90.00000	12510.00
0020 402-07435 HMA INTERMEDIATE, TYPE A	231.000	TON	87.00000	20097.00	85.00000	19635.00	90.00000	20790.00
0021 406-05521 ASPHALT FOR TACK COAT	1679.000	SYS	0.05000	83.95	0.15000	251.85	0.30000	503.70
0022 601-05399 GUARDRAIL		LUMP	12000.00000	12000.00	14500.00000	14500.00	16200.00000	16200.00
0023 610-07486 HMA FOR APPROACHES, TYPE A	33.000	TON	119.00000	3927.00	135.00000	4455.00	135.00000	4455.00
0024 616-02320 GEOTEXTILES	220.000	SYS	10.00000	2200.00	3.00000	660.00	3.00000	660.00
0025 616-05689 RIPRAP, CLASS 2	110.000	TON	72.00000	7920.00	36.00000	3960.00	30.00000	3300.00
0026 616-06405 RIPRAP, REVETMENT	80.000	TON	62.00000	4960.00	33.00000	2640.00	22.00000	1760.00
0027 621-06559 MULCHED SEEDING, R	3050.000	SYS	1.45000	4422.50	1.00000	3050.00	1.40000	4270.00
0028 621-06574 SODDING	35.000	SYS	102.00000	3570.00	36.00000	1260.00	100.00000	3500.00
0029 628-09402 FIELD OFFICE, B	8.000	MOS	2200.00000	17600.00	2750.00000	22000.00	2250.00000	18000.00
0030 708-05394 REPAIR , END SIDING AND TRIM		LUMP	10000.00000	10000.00	9000.00000	9000.00	8125.00000	8125.00
0031 708-05394 REPAIR , FLOOR BEAM BRACING		LUMP	1750.00000	1750.00	3000.00000	3000.00	2785.00000	2785.00
0032 708-05394 REPAIR , FRAMING		LUMP	12750.00000	12750.00	8000.00000	8000.00	1785.00000	1785.00
0033 708-05394 REPAIR , TRUSS		LUMP	146000.00000	146000.00	98000.00000	98000.00	250500.00000	250500.00
0034 710-51870 REPOINTING MASONRY IN STRUCTURES	600.000	SFT	8.00000	4800.00	6.00000	3600.00	11.00000	6600.00
0035 711-05395 REPLACE , FLOOR BEAMS, STEEL	29.000	EACH	750.00000	21750.00	1300.00000	37700.00	925.00000	26825.00
0036 711-05395 REPLACE , FLOOR BEAMS, WOOD	8.000	EACH	450.00000	3600.00	450.00000	3600.00	650.00000	5200.00
0037 711-05395 REPLACE , SHAKES	30.000	EACH	150.00000	4500.00	90.00000	2700.00	36.00000	1080.00
0038 711-05396 REPLACE , DECK		LUMP	44000.00000	44000.00	50000.00000	50000.00	27550.00000	27550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 401 -7

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998   CLR INC		( 5 ) 35-1917625   MILESTONE CONTRACTORS LP		( 6 ) 35-1128289   BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 711-05396 REPLACE , RIDGE CAP	LUMP		2400.00000	2400.00	2970.30000	2970.30	1600.00000	1600.00
0040 711-05396 REPLACE , SIDING	LUMP		25500.00000	25500.00	35000.00000	35000.00	25750.00000	25750.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000	LFT	46.00000	3174.00	35.00000	2415.00	30.00000	2070.00
0042 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	355.00000	1420.00	300.00000	1200.00	300.00000	1200.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	390.00000	1560.00	305.00000	1220.00	400.00000	1600.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000	EACH	110.00000	1210.00	120.00000	1320.00	125.00000	1375.00
0045 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	250.00000	1250.00	270.00000	1350.00	175.00000	875.00
0046 801-07118 BARRICADE, III-A	72.000	LFT	16.50000	1188.00	26.00000	1872.00	16.00000	1152.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	127.100	SFT	17.50000	2224.25	22.00000	2796.20	16.75000	2128.93
0048 802-76055 SIGN POST, A	240.000	LFT	8.00000	1920.00	5.00000	1200.00	5.75000	1380.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000	LFT	1.00000	1650.00	0.30000	495.00	1.25000	2062.50
0050 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	9.000	LFT	10.00000	90.00	6.05000	54.45	10.75000	96.75
SECTION TOTALS			\$	528,999.50	\$	541,700.00	\$	644,518.02
CONTRACT TOTALS			\$	528,999.50	\$	541,700.00	\$	644,518.02

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	10000.00000	10000.00				
	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	42812.14000	42812.14				
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	15175.00000	15175.00				
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	65000.00000	65000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	203-02000	1344.000 CYS	15.00000	20160.00				
	EXCAVATION, COMMON							
0010	205-06932	126.000 LFT	8.00000	1008.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06937	1000.000 LFT	1.25000	1250.00				
	TEMPORARY SILT FENCE							
0012	210-05721	LUMP	10000.00000	10000.00				
	FIRE RETARDANT TREATMENT							
0013	210-05801	184.000 LFT	30.00000	5520.00				
	REPLACE , WOOD BRIDGE RAIL							
0014	210-05813	LUMP	15500.00000	15500.00				
	PAINT , COVERED BRIDGE							
0015	210-06752	1.000 EACH	500.00000	500.00				
	INSTALL , HISTORICAL MARKER							
0016	210-06984	1.000 EACH	1000.00000	1000.00				
	ADJUST , FIELD DRAIN							
0017	301-07448	1280.000 TON	25.00000	32000.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	130.000 TON	30.00000	3900.00				
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 7 ) 35-1618530		( )		( )	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	402-07432 HMA SURFACE, TYPE A	139.000 TON	85.00000	11815.00			
0020	402-07435 HMA INTERMEDIATE, TYPE A	231.000 TON	85.00000	19635.00			
0021	406-05521 ASPHALT FOR TACK COAT	1679.000 SYS	0.27000	453.33			
0022	601-05399 GUARDRAIL	LUMP	11725.00000	11725.00			
0023	610-07486 HMA FOR APPROACHES, TYPE A	33.000 TON	125.00000	4125.00			
0024	616-02320 GEOTEXTILES	220.000 SYS	4.00000	880.00			
0025	616-05689 RIPRAP, CLASS 2	110.000 TON	30.00000	3300.00			
0026	616-06405 RIPRAP, REVETMENT	80.000 TON	30.00000	2400.00			
0027	621-06559 MULCHED SEEDING, R	3050.000 SYS	0.95000	2897.50			
0028	621-06574 SODDING	35.000 SYS	35.00000	1225.00			
0029	628-09402 FIELD OFFICE, B	8.000 MOS	2500.00000	20000.00			
0030	708-05394 REPAIR , END SIDING AND TRIM	LUMP	15000.00000	15000.00			
0031	708-05394 REPAIR , FLOOR BEAM BRACING	LUMP	10000.00000	10000.00			
0032	708-05394 REPAIR , FRAMING	LUMP	20000.00000	20000.00			
0033	708-05394 REPAIR , TRUSS	LUMP	194000.00000	194000.00			
0034	710-51870 REPOINTING MASONRY IN STRUCTURES	600.000 SFT	70.00000	42000.00			
0035	711-05395 REPLACE , FLOOR BEAMS, STEEL	29.000 EACH	2500.00000	72500.00			
0036	711-05395 REPLACE , FLOOR BEAMS, WOOD	8.000 EACH	2500.00000	20000.00			
0037	711-05395 REPLACE , SHAKES	30.000 EACH	200.00000	6000.00			
0038	711-05396 REPLACE , DECK	LUMP	80000.00000	80000.00			

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27597-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	711-05396 REPLACE , RIDGE CAP	LUMP	8000.00000	8000.00
0040	711-05396 REPLACE , SIDING	LUMP	70000.00000	70000.00
0041	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	69.000 LFT	45.00000	3105.00
0042	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	600.00000	2400.00
0043	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	295.00000	1180.00
0044	801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000 EACH	115.00000	1265.00
0045	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	250.00000	1250.00
0046	801-07118 BARRICADE, III-A	72.000 LFT	25.00000	1800.00
0047	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	127.100 SFT	20.00000	2542.00
0048	802-76055 SIGN POST, A	240.000 LFT	10.00000	2400.00
0049	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000 LFT	0.28000	462.00
0050	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	9.000 LFT	6.00000	54.00
SECTION TOTALS			\$ 856,242.97	
CONTRACT TOTALS			\$ 856,242.97	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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VENDOR RANKING

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/28/09 COMPLETION DATE  
 Rural - Old Code

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 1536011  
 1536011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,234,768.72	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,292,000.00	104.6350%
3	35-1057237 R L MCCOY INC	\$ 1,342,203.06	108.7008%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,343,452.06	108.8019%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,454,458.80	117.7920%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,487,091.35	120.4348%
7	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 1,525,207.94	123.5218%
8	35-1128289 BEATY CONSTRUCTION INC	\$ 1,536,959.05	124.4734%
9	32-0154474 JCI BRIDGE GROUP INC	\$ 1,621,875.44	131.3505%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,631,719.49	132.1478%



TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1917625		( 3 ) 35-1057237	
		PRIMCO INC		MILESTONE CONTRACTORS LP		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001	105-06845	LUMP	4510.00000	4510.00	9000.00000	9000.00	3000.00000
	CONSTRUCTION ENGINEERING						3000.00
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT						1.00
0007	110-01001	LUMP	61738.43000	61738.43	65750.00000	65750.00	67000.00000
	MOBILIZATION AND DEMOBILIZATION						67000.00
0008	202-02240	542.000 SYS	23.73000	12861.66	20.00000	10840.00	20.00000
	PAVEMENT REMOVAL						10840.00
0009	202-02241	865.000 LFT	2.75000	2378.75	4.00000	3460.00	0.20000
	GUARDRAIL, REMOVE						173.00
0011	202-51328	LUMP	44166.03000	44166.03	70000.00000	70000.00	85000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , STR . NO. 2						85000.00
0012	202-51328	LUMP	36827.53000	36827.53	75700.00000	75700.00	80000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1						80000.00
0013	202-99187	188.500 LFT	6.00000	1131.00	3.00000	565.50	3.00000
	FENCE, FARM FIELD, REMOVE						565.50
0014	203-02000	490.000 CYS	4.50000	2205.00	15.00000	7350.00	30.00000
	EXCAVATION, COMMON						14700.00
0015	203-08607	780.000 LFT	8.36000	6520.80	3.00000	2340.00	2.00000
	LINEAR GRADING						1560.00
0016	205-02770	80.000 SYS	4.55000	364.00	4.75000	380.00	4.55000
	EROSION CONTROL BLANKET						364.00
0017	205-06932	60.000 LFT	14.00000	840.00	12.50000	750.00	12.35000
	TEMPORARY CHECK DAM, STRAW BALES						741.00
0018	205-06933	2.000 EACH	143.15000	286.30	125.00000	250.00	125.00000
	TEMPORARY DITCH INLET PROTECTION						250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	146.000	CYS	18.00000	2628.00	20.00000	2920.00	35.00000	5110.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	146.000	CYS	46.35000	6767.10	25.00000	3650.00	37.00000	5402.00
0021 302-07455 DENSE GRADED SUBBASE	138.400	CYS	55.22000	7642.45	45.00000	6228.00	64.00000	8857.60
0022 303-01180 COMPACTED AGGREGATE, NO. 53	186.000	TON	28.58000	5315.88	20.00000	3720.00	25.00000	4650.00
0023 303-60012 AGGREGATE, 2	100.000	TON	8.00000	800.00	20.00000	2000.00	18.00000	1800.00
0024 304-07493 WIDENING WITH HMA, TYPE B	973.000	TON	59.00000	57407.00	60.00000	58380.00	59.00000	57407.00
0025 306-08043 MILLING, TRANSITION	782.000	SYS	8.66000	6772.12	4.50000	3519.00	12.00000	9384.00
0026 402-07433 HMA SURFACE, TYPE B	166.000	TON	108.50000	18011.00	110.00000	18260.00	108.50000	18011.00
0027 406-05520 ASPHALT FOR TACK COAT	0.500	TON	1000.00000	500.00	500.00000	250.00	1000.00000	500.00
0028 502-06329 PCCP, 12 IN.	42.600	SYS	80.00000	3408.00	120.00000	5112.00	80.00000	3408.00
0029 503-03489 RETROFITTED TIE BARS	96.000	EACH	17.50000	1680.00	20.00000	1920.00	20.00000	1920.00
0030 503-05310 TERMINAL JOINT	96.000	LFT	154.26000	14808.96	250.00000	24000.00	150.00000	14400.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2100.00000	8400.00	2050.00000	8200.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3103.40000	6206.80	2500.00000	5000.00	2450.00000	4900.00
0033 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4653.40000	9306.80	4000.00000	8000.00	4000.00000	8000.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	18.50000	6012.50	19.00000	6175.00	18.50000	6012.50
0035 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	425.000	LFT	26.50000	11262.50	27.00000	11475.00	26.50000	11262.50
0036 602-06729 BARRIER DELINEATOR	24.000	EACH	11.65000	279.60	13.00000	312.00	9.00000	216.00
0037 603-06040 FENCE, FARM FIELD, 47 IN.	188.500	LFT	18.00000	3393.00	18.00000	3393.00	18.00000	3393.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2255.000	LFT	1.51000	3405.05	1.80000	4059.00	2.00000	4510.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	830.400	SYS	90.00000	74736.00	80.00000	66432.00	91.00000	75566.40
0040 616-02320 GEOTEXTILES	566.000	SYS	2.32000	1313.12	1.00000	566.00	2.00000	1132.00
0041 616-06405 RIPRAP, REVETMENT	216.000	TON	26.23000	5665.68	24.00000	5184.00	26.00000	5616.00
0042 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	19832.000	SFT	0.86000	17055.52	0.75000	14874.00	0.85000	16857.20
0043 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	19832.000	SFT	0.51000	10114.32	0.50000	9916.00	0.60000	11899.20
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0045 621-01620 MULCHED SEEDING, LEGUME, 1	830.000	SYS	0.80000	664.00	0.90000	747.00	0.80000	664.00
0046 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000	SYS	0.45000	1440.00	0.45000	1440.00	0.45000	1440.00
0047 621-06559 MULCHED SEEDING, R	4280.000	SYS	0.52000	2225.60	0.55000	2354.00	0.52000	2225.60
0048 621-06567 WATER	0.100	KGAL	50.00000	5.00	60.00000	6.00	50.00000	5.00
0049 621-06574 SODDING	90.000	SYS	15.30000	1377.00	15.50000	1395.00	15.30000	1377.00
0050 628-09401 FIELD OFFICE, A	9.000	MOS	1500.00000	13500.00	1600.00000	14400.00	1500.00000	13500.00
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6168.000	LBS	2.00000	12336.00	2.30000	14186.40	2.50000	15420.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000	EACH	12.20000	1659.20	10.00000	1360.00	13.00000	1768.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	234065.000	LBS	0.82000	191933.30	0.80000	187252.00	0.70000	163845.50
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	334.000	EACH	20.00000	6680.00	20.00000	6680.00	17.00000	5678.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	608.500	CYS	565.00000	343802.50	565.00000	343802.50	575.00000	349887.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	950.00000	7600.00	1400.00000	11200.00	1200.00000	9600.00	
0057 706-51020 CONCRETE, C, RAILING	90.600 CYS	525.00000	47565.00	330.00000	29898.00	478.00000	43306.80	
0058 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4000.00000	4000.00	6000.00000	6000.00	7680.00000	7680.00	
0059 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	4000.00000	4000.00	6000.00000	6000.00	7680.00000	7680.00	
0060 711-96800 STUD SHEAR CONNECTORS	4329.000 EACH	3.24000	14025.96	2.85000	12337.65	2.70000	11688.30	
0061 715-91361 PIPE, PVC, 6 IN.	98.000 LFT	41.60000	4076.80	14.00000	1372.00	24.00000	2352.00	
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	262.000 LFT	140.00000	36680.00	110.00000	28820.00	130.00000	34060.00	
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	710.00000	5680.00	82.00000	656.00	710.00000	5680.00	
0064 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	60.00000	480.00	600.00000	4800.00	60.00000	480.00	
0065 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	395.00000	790.00	225.00000	450.00	395.00000	790.00	
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13379.000 LFT	0.54000	7224.66	0.94000	12576.26	0.54000	7224.66	
0067 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	77.00000	2849.00	170.00000	6290.00	77.00000	2849.00	
0068 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	52.00000	728.00	90.00000	1260.00	52.00000	728.00	
0069 801-06710 FLASHING ARROW SIGN	480.000 DAY	0.01000	4.80	2.75000	1320.00	0.01000	4.80	
0070 801-06775 MAINTAINING TRAFFIC	LUMP	11230.00000	11230.00	14307.69000	14307.69	12000.00000	12000.00	
0071 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6700.00000	13400.00	6800.00000	13600.00	6700.00000	13400.00	
0072 801-07119 BARRICADE, III-B	36.000 LFT	16.25000	585.00	18.50000	666.00	16.25000	585.00	
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	920.000 LFT	31.56000	29035.20	35.00000	32200.00	35.00000	32200.00	

TABULATION OF BIDS

CALL ORDER : 411  
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CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	21.400	LFT	12.00000	256.80	12.00000	256.80	12.00000	256.80
0075 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	100.00000	200.00	95.00000	190.00
0076 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	185.000	LFT	1.00000	185.00	0.50000	92.50	1.00000	185.00
0077 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	700.00000	700.00	1800.00000	1800.00	700.00000	700.00
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	65.000	LFT	15.00000	975.00	10.50000	682.50	15.00000	975.00
0079 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	804.000	LFT	0.73000	586.92	0.65000	522.60	0.73000	586.92
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1720.000	LFT	0.73000	1255.60	0.65000	1118.00	0.73000	1255.60
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1816.000	LFT	0.73000	1325.68	0.50000	908.00	0.73000	1325.68
0082 808-06716 LINE, REMOVE	596.000	LFT	5.00000	2980.00	1.10000	655.60	5.00000	2980.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	15.40000	184.80	56.00000	672.00	20.00000	240.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	98.00000	1176.00	140.00000	1680.00	98.00000	1176.00
0085 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	250.000	SFT	10.00000	2500.00	22.00000	5500.00	125.00000	31250.00
SECTION TOTALS			\$	1,234,768.72	\$	1,292,000.00	\$	1,342,203.06
CONTRACT TOTALS			\$	1,234,768.72	\$	1,292,000.00	\$	1,342,203.06

TABULATION OF BIDS

CALL ORDER : 411  
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CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1609544		( 6 ) 35-1339168		
		PIONEER ASSOCIATES INC		SCHUTT-LOOKABILL CO		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	2300.00000	2300.00	8110.80000	8110.80	9287.16000	9287.16
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	30000.00000	30000.00	72722.00000	72722.00	74000.00000	74000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	542.000 SYS	25.00000	13550.00	11.61000	6292.62	18.51000	10032.42
	PAVEMENT REMOVAL							
0009	202-02241	865.000 LFT	0.20000	173.00	2.59000	2240.35	0.20000	173.00
	GUARDRAIL, REMOVE							
0011	202-51328	LUMP	55000.00000	55000.00	114990.82000	114990.82	83412.74000	83412.74
	PRESENT STRUCTURE, REMOVE PORTIONS , STR . NO. 2							
0012	202-51328	LUMP	58500.00000	58500.00	120465.00000	120465.00	115071.29000	115071.29
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0013	202-99187	188.500 LFT	3.00000	565.50	10.00000	1885.00	3.00000	565.50
	FENCE, FARM FIELD, REMOVE							
0014	203-02000	490.000 CYS	15.00000	7350.00	3.01000	1474.90	17.27000	8462.30
	EXCAVATION, COMMON							
0015	203-08607	780.000 LFT	3.00000	2340.00	12.22000	9531.60	12.17000	9492.60
	LINEAR GRADING							
0016	205-02770	80.000 SYS	4.55000	364.00	4.91000	392.80	4.55000	364.00
	EROSION CONTROL BLANKET							
0017	205-06932	60.000 LFT	12.35000	741.00	13.34000	800.40	12.35000	741.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06933	2.000 EACH	125.00000	250.00	135.00000	270.00	125.00000	250.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

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CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	146.000 CYS	45.00000	6570.00	30.64000	4473.44	12.84000	1874.64	
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	146.000 CYS	35.00000	5110.00	48.68000	7107.28	35.19000	5137.74	
0021 302-07455 DENSE GRADED SUBBASE	138.400 CYS	35.00000	4844.00	55.00000	7612.00	44.99000	6226.62	
0022 303-01180 COMPACTED AGGREGATE, NO. 53	186.000 TON	17.25000	3208.50	23.70000	4408.20	53.94000	10032.84	
0023 303-60012 AGGREGATE, 2	100.000 TON	75.00000	7500.00	21.54000	2154.00	16.61000	1661.00	
0024 304-07493 WIDENING WITH HMA, TYPE B	973.000 TON	81.00000	78813.00	83.70000	81440.10	74.11000	72109.03	
0025 306-08043 MILLING, TRANSITION	782.000 SYS	10.40000	8132.80	13.52000	10572.64	13.59000	10627.38	
0026 402-07433 HMA SURFACE, TYPE B	166.000 TON	90.00000	14940.00	117.18000	19451.88	108.50000	18011.00	
0027 406-05520 ASPHALT FOR TACK COAT	0.500 TON	400.00000	200.00	1080.00000	540.00	1000.00000	500.00	
0028 502-06329 PCCP, 12 IN.	42.600 SYS	145.00000	6177.00	100.95000	4300.47	132.25000	5633.85	
0029 503-03489 RETROFITTED TIE BARS	96.000 EACH	25.00000	2400.00	19.48000	1870.08	19.79000	1899.84	
0030 503-05310 TERMINAL JOINT	96.000 LFT	215.00000	20640.00	227.18000	21809.28	214.57000	20598.72	
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2050.00000	8200.00	2052.00000	8208.00	2050.00000	8200.00	
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2450.00000	4900.00	2916.00000	5832.00	2450.00000	4900.00	
0033 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4000.00000	8000.00	3996.00000	7992.00	4000.00000	8000.00	
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000 LFT	18.50000	6012.50	19.44000	6318.00	18.50000	6012.50	
0035 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	425.000 LFT	26.50000	11262.50	24.84000	10557.00	26.50000	11262.50	
0036 602-06729 BARRIER DELINEATOR	24.000 EACH	14.00000	336.00	10.00000	240.00	10.00000	240.00	
0037 603-06040 FENCE, FARM FIELD, 47 IN.	188.500 LFT	18.00000	3393.00	21.60000	4071.60	18.00000	3393.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2255.000	LFT	1.70000	3833.50	1.08000	2435.40	2.12000	4780.60
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	830.400	SYS	75.00000	62280.00	84.72000	70351.49	82.69000	68665.78
0040 616-02320 GEOTEXTILES	566.000	SYS	3.00000	1698.00	1.75000	990.50	2.44000	1381.04
0041 616-06405 RIPRAP, REVETMENT	216.000	TON	30.00000	6480.00	26.77000	5782.32	22.15000	4784.40
0042 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	19832.000	SFT	0.71000	14080.72	0.92000	18245.44	0.86000	17055.52
0043 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	19832.000	SFT	0.28000	5552.96	0.65000	12890.80	0.86000	17055.52
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	175.00000	350.00	189.00000	378.00	175.00000	350.00
0045 621-01620 MULCHED SEEDING, LEGUME, 1	830.000	SYS	0.80000	664.00	0.86000	713.80	0.80000	664.00
0046 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000	SYS	0.45000	1440.00	0.49000	1568.00	0.45000	1440.00
0047 621-06559 MULCHED SEEDING, R	4280.000	SYS	0.52000	2225.60	0.56000	2396.80	0.52000	2225.60
0048 621-06567 WATER	0.100	KGAL	50.00000	5.00	54.00000	5.40	50.00000	5.00
0049 621-06574 SODDING	90.000	SYS	15.30000	1377.00	16.52000	1486.80	15.30000	1377.00
0050 628-09401 FIELD OFFICE, A	9.000	MOS	3000.00000	27000.00	1785.85000	16072.65	2592.03000	23328.27
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6168.000	LBS	5.25000	32382.00	2.68000	16530.24	3.03000	18689.04
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000	EACH	11.50000	1564.00	8.00000	1088.00	9.48000	1289.28
0053 703-51032 REINFORCING STEEL, EPOXY COATED	234065.000	LBS	1.02000	238746.30	0.78000	182570.70	0.72000	168526.80
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	334.000	EACH	22.00000	7348.00	15.30000	5110.20	19.51000	6516.34
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	608.500	CYS	540.00000	328590.00	522.22000	317770.87	600.00000	365100.00



INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	2000.00000	16000.00	1500.00000	12000.00	
0057 706-51020 CONCRETE, C, RAILING	90.600 CYS	500.00000	45300.00	433.07000	39236.14	600.00000	54360.00	
0058 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	5850.00000	5850.00	7419.60000	7419.60	5850.00000	5850.00	
0059 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	5850.00000	5850.00	7419.60000	7419.60	5850.00000	5850.00	
0060 711-96800 STUD SHEAR CONNECTORS	4329.000 EACH	2.70000	11688.30	8.77000	37965.33	3.75000	16233.75	
0061 715-91361 PIPE, PVC, 6 IN.	98.000 LFT	12.00000	1176.00	16.23000	1590.54	45.52000	4460.96	
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	262.000 LFT	175.00000	45850.00	163.91000	42944.42	201.19000	52711.78	
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1031.51000	8252.08	766.80000	6134.40	710.00000	5680.00	
0064 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	87.17000	697.36	64.80000	518.40	60.00000	480.00	
0065 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	573.87000	1147.74	426.60000	853.20	395.00000	790.00	
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13379.000 LFT	0.78000	10435.62	0.58000	7759.82	0.54000	7224.66	
0067 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	111.87000	4139.19	83.16000	3076.92	77.00000	2849.00	
0068 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	75.55000	1057.70	56.16000	786.24	52.00000	728.00	
0069 801-06710 FLASHING ARROW SIGN	480.000 DAY	0.01000	4.80	0.01000	4.80	0.01000	4.80	
0070 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	25989.40000	25989.40	16876.04000	16876.04	
0071 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6700.00000	13400.00	6372.00000	12744.00	6700.00000	13400.00	
0072 801-07119 BARRICADE, III-B	36.000 LFT	23.61000	849.96	17.55000	631.80	16.25000	585.00	
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	920.000 LFT	35.00000	32200.00	25.37000	23340.40	36.85000	33902.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	21.400	LFT	12.00000	256.80	16.20000	346.68	12.00000	256.80
0075 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	95.00000	190.00	270.00000	540.00	95.00000	190.00
0076 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	185.000	LFT	1.40000	259.00	0.54000	99.90	0.50000	92.50
0077 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	982.26000	982.26	1890.00000	1890.00	1750.00000	1750.00
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	65.000	LFT	21.05000	1368.25	10.80000	702.00	10.00000	650.00
0079 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	804.000	LFT	1.06000	852.24	0.79000	635.16	0.73000	586.92
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1720.000	LFT	1.06000	1823.20	0.79000	1358.80	0.73000	1255.60
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1816.000	LFT	1.06000	1924.96	0.79000	1434.64	0.73000	1325.68
0082 808-06716 LINE, REMOVE	596.000	LFT	7.26000	4326.96	2.16000	1287.36	5.00000	2980.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	12.73000	152.76	10.00000	120.00	15.00000	180.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	118.50000	1422.00	105.84000	1270.08	98.00000	1176.00
0085 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	250.000	SFT	60.00000	15000.00	23.33000	5832.50	125.00000	31250.00
SECTION TOTALS			\$	1,343,452.06	\$	1,454,458.80	\$	1,487,091.35
CONTRACT TOTALS			\$	1,343,452.06	\$	1,454,458.80	\$	1,487,091.35

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	9500.00000	9500.00	5000.00000	5000.00	8000.00000	8000.00
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	72000.00000	72000.00	77000.00000	77000.00	81000.00000	81000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	542.000	SYS	35.00000	18970.00	40.00000	21680.00	20.00000	10840.00
PAVEMENT REMOVAL								
0009 202-02241	865.000	LFT	5.00000	4325.00	0.20000	173.00	2.00000	1730.00
GUARDRAIL, REMOVE								
0011 202-51328		LUMP	45000.00000	45000.00	52500.00000	52500.00	92000.00000	92000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR . NO. 2								
0012 202-51328		LUMP	45000.00000	45000.00	63400.00000	63400.00	92000.00000	92000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0013 202-99187	188.500	LFT	5.00000	942.50	3.30000	622.05	2.00000	377.00
FENCE, FARM FIELD, REMOVE								
0014 203-02000	490.000	CYS	35.00000	17150.00	30.00000	14700.00	15.00000	7350.00
EXCAVATION, COMMON								
0015 203-08607	780.000	LFT	25.00000	19500.00	3.00000	2340.00	8.00000	6240.00
LINEAR GRADING								
0016 205-02770	80.000	SYS	12.00000	960.00	5.00000	400.00	4.55000	364.00
EROSION CONTROL BLANKET								
0017 205-06932	60.000	LFT	15.00000	900.00	13.50000	810.00	12.35000	741.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06933	2.000	EACH	300.00000	600.00	135.00000	270.00	125.00000	250.00
TEMPORARY DITCH INLET PROTECTION								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	146.000 CYS	20.00000	2920.00	28.00000	4088.00	13.00000	1898.00	
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	146.000 CYS	45.00000	6570.00	52.00000	7592.00	35.00000	5110.00	
0021 302-07455 DENSE GRADED SUBBASE	138.400 CYS	45.00000	6228.00	50.00000	6920.00	40.00000	5536.00	
0022 303-01180 COMPACTED AGGREGATE, NO. 53	186.000 TON	30.00000	5580.00	31.00000	5766.00	23.00000	4278.00	
0023 303-60012 AGGREGATE, 2	100.000 TON	35.00000	3500.00	45.00000	4500.00	15.00000	1500.00	
0024 304-07493 WIDENING WITH HMA, TYPE B	973.000 TON	135.00000	131355.00	65.00000	63245.00	78.00000	75894.00	
0025 306-08043 MILLING, TRANSITION	782.000 SYS	6.50000	5083.00	15.00000	11730.00	10.00000	7820.00	
0026 402-07433 HMA SURFACE, TYPE B	166.000 TON	112.00000	18592.00	120.00000	19920.00	108.50000	18011.00	
0027 406-05520 ASPHALT FOR TACK COAT	0.500 TON	550.00000	275.00	1100.00000	550.00	1000.00000	500.00	
0028 502-06329 PCCP, 12 IN.	42.600 SYS	62.00000	2641.20	195.00000	8307.00	200.00000	8520.00	
0029 503-03489 RETROFITTED TIE BARS	96.000 EACH	28.00000	2688.00	32.00000	3072.00	20.00000	1920.00	
0030 503-05310 TERMINAL JOINT	96.000 LFT	165.00000	15840.00	245.00000	23520.00	180.00000	17280.00	
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2035.00000	8140.00	2250.00000	9000.00	2050.00000	8200.00	
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00	2600.00000	5200.00	2450.00000	4900.00	
0033 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4275.00000	8550.00	4425.00000	8850.00	4000.00000	8000.00	
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000 LFT	22.00000	7150.00	20.25000	6581.25	18.50000	6012.50	
0035 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	425.000 LFT	32.00000	13600.00	29.00000	12325.00	26.50000	11262.50	
0036 602-06729 BARRIER DELINEATOR	24.000 EACH	15.00000	360.00	16.50000	396.00	8.00000	192.00	
0037 603-06040 FENCE, FARM FIELD, 47 IN.	188.500 LFT	15.00000	2827.50	20.00000	3770.00	18.00000	3393.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2255.000	LFT	2.00000	4510.00	1.90000	4284.50	1.40000	3157.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	830.400	SYS	62.00000	51484.80	105.00000	87192.00	125.00000	103800.00
0040 616-02320 GEOTEXTILES	566.000	SYS	5.00000	2830.00	3.60000	2037.60	3.00000	1698.00
0041 616-06405 RIPRAP, REVETMENT	216.000	TON	35.00000	7560.00	31.00000	6696.00	33.00000	7128.00
0042 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	19832.000	SFT	2.25000	44622.00	0.90000	17848.80	0.75000	14874.00
0043 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	19832.000	SFT	0.90000	17848.80	0.65000	12890.80	0.75000	14874.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	185.00000	370.00	175.00000	350.00
0045 621-01620 MULCHED SEEDING, LEGUME, 1	830.000	SYS	1.25000	1037.50	0.85000	705.50	0.80000	664.00
0046 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000	SYS	1.00000	3200.00	0.50000	1600.00	0.45000	1440.00
0047 621-06559 MULCHED SEEDING, R	4280.000	SYS	0.85000	3638.00	0.55000	2354.00	0.52000	2225.60
0048 621-06567 WATER	0.100	KGAL	1.00000	0.10	55.00000	5.50	50.00000	5.00
0049 621-06574 SODDING	90.000	SYS	12.00000	1080.00	18.00000	1620.00	15.30000	1377.00
0050 628-09401 FIELD OFFICE, A	9.000	MOS	2200.00000	19800.00	3200.00000	28800.00	2200.00000	19800.00
0051 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6168.000	LBS	5.00000	30840.00	2.95000	18195.60	3.25000	20046.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000	EACH	15.00000	2040.00	15.00000	2040.00	11.00000	1496.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	234065.000	LBS	0.75000	175548.75	0.80000	187252.00	1.00000	234065.00
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	334.000	EACH	14.00000	4676.00	15.75000	5260.50	20.00000	6680.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	608.500	CYS	585.00000	355972.50	750.00000	456375.00	750.00000	456375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 411 -15

TABULATION OF BIDS

CALL ORDER : 411  
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CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1750.00000	14000.00	1360.00000	10880.00	1500.00000	12000.00
0057 706-51020 CONCRETE, C, RAILING	90.600	CYS	650.00000	58890.00	540.00000	48924.00	550.00000	49830.00
0058 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	8800.00000	8800.00	6450.00000	6450.00	5850.00000	5850.00
0059 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	8800.00000	8800.00	6450.00000	6450.00	5850.00000	5850.00
0060 711-96800 STUD SHEAR CONNECTORS	4329.000	EACH	2.65000	11471.85	3.10000	13419.90	3.00000	12987.00
0061 715-91361 PIPE, PVC, 6 IN.	98.000	LFT	15.00000	1470.00	48.00000	4704.00	30.00000	2940.00
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	262.000	LFT	185.00000	48470.00	195.00000	51090.00	150.00000	39300.00
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1000.00000	8000.00	88.00000	704.00	710.00000	5680.00
0064 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000	EACH	35.00000	280.00	630.00000	5040.00	60.00000	480.00
0065 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	180.00000	360.00	245.00000	490.00	395.00000	790.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13379.000	LFT	1.05000	14047.95	1.00000	13379.00	0.54000	7224.66
0067 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	165.00000	6105.00	180.00000	6660.00	77.00000	2849.00
0068 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	66.00000	924.00	99.00000	1386.00	52.00000	728.00
0069 801-06710 FLASHING ARROW SIGN	480.000	DAY	14.00000	6720.00	2.75000	1320.00	0.01000	4.80
0070 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25000.00000	25000.00	18000.00000	18000.00
0071 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	7900.00000	15800.00	7400.00000	14800.00	6700.00000	13400.00
0072 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	19.25000	693.00	16.25000	585.00
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	920.000	LFT	35.00000	32200.00	32.50000	29900.00	40.00000	36800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 8 ) 35-1128289 BEATY CONSTRUCTION INC		( 9 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	21.400	LFT	25.00000	535.00	13.25000	283.55	12.00000	256.80
0075 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	225.00000	450.00	105.00000	210.00	95.00000	190.00
0076 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	185.000	LFT	0.85000	157.25	7.00000	1295.00	0.50000	92.50
0077 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	2000.00000	2000.00	1100.00000	1100.00	1750.00000	1750.00
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	65.000	LFT	15.00000	975.00	20.00000	1300.00	10.00000	650.00
0079 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	804.000	LFT	1.55000	1246.20	0.75000	603.00	0.73000	586.92
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1720.000	LFT	1.55000	2666.00	0.55000	946.00	0.73000	1255.60
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1816.000	LFT	1.55000	2814.80	0.55000	998.80	0.73000	1325.68
0082 808-06716 LINE, REMOVE	596.000	LFT	1.44000	858.24	1.20000	715.20	5.00000	2980.00
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	15.00000	180.00	60.00000	720.00	11.24000	134.88
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	185.00000	2220.00	150.00000	1800.00	98.00000	1176.00
0085 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	250.000	SFT	175.00000	43750.00	23.75000	5937.50	60.00000	15000.00
SECTION TOTALS			\$	1,525,207.94	\$	1,536,959.05	\$	1,621,875.44
CONTRACT TOTALS			\$	1,525,207.94	\$	1,536,959.05	\$	1,621,875.44

TABULATION OF BIDS

CALL ORDER : 411  
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CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00				
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	109-08463	1.000 DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	81585.97000	81585.97				
MOBILIZATION AND DEMOBILIZATION								
0008	202-02240	542.000 SYS	20.00000	10840.00				
PAVEMENT REMOVAL								
0009	202-02241	865.000 LFT	0.20000	173.00				
GUARDRAIL, REMOVE								
0011	202-51328	LUMP	145000.00000	145000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STR . NO. 2								
0012	202-51328	LUMP	145000.00000	145000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0013	202-99187	188.500 LFT	3.00000	565.50				
FENCE, FARM FIELD, REMOVE								
0014	203-02000	490.000 CYS	30.00000	14700.00				
EXCAVATION, COMMON								
0015	203-08607	780.000 LFT	10.00000	7800.00				
LINEAR GRADING								
0016	205-02770	80.000 SYS	4.55000	364.00				
EROSION CONTROL BLANKET								
0017	205-06932	60.000 LFT	12.35000	741.00				
TEMPORARY CHECK DAM, STRAW BALES								
0018	205-06933	2.000 EACH	125.00000	250.00				
TEMPORARY DITCH INLET PROTECTION								



TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	146.000 CYS	15.00000	2190.00				
0020	211-06467 AGGREGATE FOR END BENT BACKFILL	146.000 CYS	60.00000	8760.00				
0021	302-07455 DENSE GRADED SUBBASE	138.400 CYS	60.00000	8304.00				
0022	303-01180 COMPACTED AGGREGATE, NO. 53	186.000 TON	25.00000	4650.00				
0023	303-60012 AGGREGATE, 2	100.000 TON	35.00000	3500.00				
0024	304-07493 WIDENING WITH HMA, TYPE B	973.000 TON	59.00000	57407.00				
0025	306-08043 MILLING, TRANSITION	782.000 SYS	20.00000	15640.00				
0026	402-07433 HMA SURFACE, TYPE B	166.000 TON	108.50000	18011.00				
0027	406-05520 ASPHALT FOR TACK COAT	0.500 TON	1000.00000	500.00				
0028	502-06329 PCCP, 12 IN.	42.600 SYS	200.00000	8520.00				
0029	503-03489 RETROFITTED TIE BARS	96.000 EACH	25.00000	2400.00				
0030	503-05310 TERMINAL JOINT	96.000 LFT	275.00000	26400.00				
0031	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2050.00000	8200.00				
0032	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2450.00000	4900.00				
0033	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4000.00000	8000.00				
0034	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000 LFT	18.50000	6012.50				
0035	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	425.000 LFT	26.50000	11262.50				
0036	602-06729 BARRIER DELINEATOR	24.000 EACH	14.00000	336.00				
0037	603-06040 FENCE, FARM FIELD, 47 IN.	188.500 LFT	18.00000	3393.00				

TABULATION OF BIDS

CALL ORDER : 411  
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ROUTE : US 31  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2255.000 LFT	2.00000	4510.00				
0039 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	830.400 SYS	90.00000	74736.00				
0040 616-02320	GEOTEXTILES	566.000 SYS	3.00000	1698.00				
0041 616-06405	RIPRAP, REVETMENT	216.000 TON	35.00000	7560.00				
0042 619-09429	CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	19832.000 SFT	0.71000	14080.72				
0043 619-09437	PAINT STEEL BRIDGE, PARTIAL, TYPE 1	19832.000 SFT	0.28000	5552.96				
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	175.00000	350.00				
0045 621-01620	MULCHED SEEDING, LEGUME, 1	830.000 SYS	0.80000	664.00				
0046 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	3200.000 SYS	0.45000	1440.00				
0047 621-06559	MULCHED SEEDING, R	4280.000 SYS	0.52000	2225.60				
0048 621-06567	WATER	0.100 KGAL	50.00000	5.00				
0049 621-06574	SODDING	90.000 SYS	15.30000	1377.00				
0050 628-09401	FIELD OFFICE, A	9.000 MOS	2000.00000	18000.00				
0051 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	6168.000 LBS	3.00000	18504.00				
0052 702-51863	FIELD DRILLED HOLE IN CONCRETE	136.000 EACH	15.00000	2040.00				
0053 703-51032	REINFORCING STEEL, EPOXY COATED	234065.000 LBS	0.90000	210658.50				
0054 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	334.000 EACH	25.00000	8350.00				
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	608.500 CYS	625.00000	380312.50				

TABULATION OF BIDS

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ROUTE : US 31  
 COUNTIES : MIAMI

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	2000.00000	16000.00				
0057	706-51020 CONCRETE, C, RAILING	90.600 CYS	500.00000	45300.00				
0058	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	5850.00000	5850.00				
0059	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	5850.00000	5850.00				
0060	711-96800 STUD SHEAR CONNECTORS	4329.000 EACH	2.82000	12207.78				
0061	715-91361 PIPE, PVC, 6 IN.	98.000 LFT	50.00000	4900.00				
0062	724-51925 STRUCTURAL EXPANSION JOINT, SS	262.000 LFT	140.00000	36680.00				
0063	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	575.00000	4600.00				
0064	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	80.00000	640.00				
0065	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	225.00000	450.00				
0066	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13379.000 LFT	0.94000	12576.26				
0067	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	165.00000	6105.00				
0068	801-06645 CONSTRUCTION SIGN, B	14.000 EACH	90.00000	1260.00				
0069	801-06710 FLASHING ARROW SIGN	480.000 DAY	2.50000	1200.00				
0070	801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00				
0071	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7500.00000	15000.00				
0072	801-07119 BARRICADE, III-B	36.000 LFT	17.50000	630.00				
0073	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	920.000 LFT	50.00000	46000.00				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -27741-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 31  
 COUNTIES : MIAMI

SET-ASIDE :

		( 10 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0074	802-05704	21.400 LFT	12.00000	256.80
	SIGN POST, SQUARE, 1, UNREINFORCED			
	ANCHOR BASE			
0075	802-07060	2.000 EACH	95.00000	190.00
	SIGN, SHEET, RELOCATE			
0076	805-02503	185.000 LFT	0.60000	111.00
	CABLE, ROADWAY LOOP, 1C 14GA.			
0077	805-78785	1.000 EACH	2101.05000	2101.05
	SIGNAL DETECTOR HOUSING			
0078	805-78795	65.000 LFT	12.01000	780.65
	SAW CUT FOR ROADWAY LOOP AND SEALER			
0079	808-03002	804.000 LFT	0.65000	522.60
	LINE, EPOXY, BROKEN, WHITE, 4 IN.			
0080	808-03631	1720.000 LFT	0.50000	860.00
	LINE, EPOXY, SOLID, WHITE, 4 IN.			
0081	808-03632	1816.000 LFT	0.50000	908.00
	LINE, EPOXY, SOLID, YELLOW, 4 IN.			
0082	808-06716	596.000 LFT	1.10000	655.60
	LINE, REMOVE			
0083	808-75996	12.000 EACH	15.00000	180.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER,			
	REMOVE			
0084	808-75998	12.000 EACH	140.00000	1680.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0085	202-05543	250.000 SFT	125.00000	31250.00
	REGULATED ASBESTOS CONTAINING MATERIALS			
	REMOVE			
SECTION TOTALS			\$ 1,631,719.49	\$
CONTRACT TOTALS			\$ 1,631,719.49	\$ 0.00

VENDOR RANKING

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/29/09 COMPLETION DATE  
 URBAN

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 0201181  
 0710271

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 1,197,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,378,587.06	115.1702%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,480,141.54	123.6543%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,645,000.00	137.4269%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,784,466.87	149.0783%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

		( 1 ) 61-1023045		( 2 ) 35-1487672		( 3 ) 35-1618530		
		FAULKNER CONSTRUCTION LLC		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	1000.00000	1000.00	3000.00000	3000.00	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	200.00000	600.00	200.00000	600.00	350.00000	1050.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	300.00000	9000.00	100.00000	3000.00	75.00000	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	57000.00000	57000.00	50000.00000	50000.00	74007.07000	74007.07
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	500.00000	500.00	2000.00000	2000.00	7400.70000	7400.70
CLEARING RIGHT OF WAY								
0012	202-01300	7.000 EACH	1050.00000	7350.00	150.00000	1050.00	150.00000	1050.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0013	202-02240	1172.000 SYS	4.00000	4688.00	5.00000	5860.00	12.00000	14064.00
PAVEMENT REMOVAL								
0014	202-02241	1930.000 LFT	1.50000	2895.00	1.30000	2509.00	1.50000	2895.00
GUARDRAIL, REMOVE								
0015	202-02272	26.000 LFT	15.00000	390.00	41.00000	1066.00	20.00000	520.00
PAVED SIDE DITCH, REMOVE								
0016	202-51328	LUMP	25000.00000	25000.00	150000.00000	150000.00	114000.00000	114000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0017	202-91385	2.000 EACH	300.00000	600.00	475.00000	950.00	500.00000	1000.00
INLET, REMOVE								

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	70.000	CYS	55.00000	3850.00	35.00000	2450.00	25.00000	1750.00
0020 203-08607 LINEAR GRADING	212.000	LFT	5.00000	1060.00	20.00000	4240.00	10.00000	2120.00
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	290.000	CYS	25.00000	7250.00	75.00000	21750.00	100.00000	29000.00
0022 302-07455 DENSE GRADED SUBBASE	245.000	CYS	25.00000	6125.00	45.00000	11025.00	50.00000	12250.00
0023 306-08041 MILLING, PCCP	775.000	SYS	2.65000	2053.75	2.25000	1743.75	4.00000	3100.00
0024 306-08043 MILLING, TRANSITION	1084.000	SYS	2.65000	2872.60	2.25000	2439.00	4.00000	4336.00
0025 406-05521 ASPHALT FOR TACK COAT	4726.000	SYS	0.10000	472.60	0.25000	1181.50	0.10000	472.60
0026 502-06457 PCCP, 9 IN.	147.000	SYS	65.00000	9555.00	115.00000	16905.00	100.00000	14700.00
0027 503-03489 RETROFITTED TIE BARS	86.000	EACH	16.00000	1376.00	23.00000	1978.00	60.00000	5160.00
0028 503-05310 TERMINAL JOINT	120.000	LFT	74.00000	8880.00	142.00000	17040.00	175.00000	21000.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2060.00000	16480.00	1950.00000	15600.00	2060.00000	16480.00
0030 601-05999 CURVED TERMINAL END	2.000	EACH	90.00000	180.00	50.00000	100.00	90.00000	180.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	895.00000	895.00	600.00000	600.00	895.00000	895.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2340.00000	4680.00	2395.00000	4790.00
0033 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3695.00000	7390.00	3850.00000	7700.00	3695.00000	7390.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	425.000	LFT	22.81000	9694.25	16.70000	7097.50	22.81000	9694.25
0035 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	12.500	LFT	35.60000	445.00	28.00000	350.00	35.60000	445.00
0036 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	406.250	LFT	25.40000	10318.75	24.85000	10095.31	25.40000	10318.75
0037 602-06729 BARRIER DELINEATOR	28.000	EACH	14.00000	392.00	20.00000	560.00	14.00000	392.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -4

TABULATION OF BIDS

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CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-05523 CURB, HMA	20.000	LFT	115.00000	2300.00	120.00000	2400.00	115.00000	2300.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	538.000	SYS	62.00000	33356.00	90.00000	48420.00	125.00000	67250.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	298.000	TON	87.00000	25926.00	123.00000	36654.00	87.00000	25926.00
0041 616-02320 GEOTEXTILES	462.000	SYS	1.50000	693.00	4.00000	1848.00	2.00000	924.00
0042 616-06451 RIPRAP, UNIFORM	16.000	TON	40.00000	640.00	48.00000	768.00	50.00000	800.00
0043 619-04414 DRAIN EXTENSION	2.000	EACH	63.00000	126.00	1000.00000	2000.00	350.00000	700.00
0044 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	20839.000	SFT	1.35000	28132.65	1.00000	20839.00	0.53000	11044.67
0045 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	20839.000	SFT	2.20000	45845.80	1.60000	33342.40	0.60000	12503.40
0046 619-98427 CLEAN DRAINS	2.000	EACH	244.00000	488.00	300.00000	600.00	750.00000	1500.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	515.00000	1030.00
0048 621-06559 MULCHED SEEDING, R	2322.000	SYS	0.85000	1973.70	2.00000	4644.00	0.97000	2252.34
0049 621-06567 WATER	3.000	KGAL	5.00000	15.00	10.00000	30.00	1.00000	3.00
0050 621-06574 SODDING	30.000	SYS	25.00000	750.00	10.00000	300.00	30.33000	909.90
0051 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1750.00000	17500.00	2500.00000	25000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	20.000	MOS	25.00000	500.00	200.00000	4000.00	350.00000	7000.00
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON , OS	645.000	LBS	4.00000	2580.00	8.00000	5160.00	3.00000	1935.00
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	310.000	EACH	6.50000	2015.00	11.00000	3410.00	15.00000	4650.00



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 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 702-92857 CONCRETE, C, SUBSTRUCTURE	86.000	CYS	800.00000	68800.00	700.00000	60200.00	900.00000	77400.00
0056 703-06029 REINFORCING BARS, EPOXY COATED	75000.000	LBS	0.75000	56250.00	1.00000	75000.00	0.90000	67500.00
0057 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	248.000	EACH	14.90000	3695.20	12.50000	3100.00	20.00000	4960.00
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	102.000	CYS	800.00000	81600.00	800.00000	81600.00	600.00000	61200.00
0059 706-06339 RAILING, PF-1	456.000	LFT	41.00000	18696.00	90.00000	41040.00	70.00000	31920.00
0060 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , TBC MOD	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1800.00000	7200.00
0061 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , TPF-1 MOD	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00	1800.00000	7200.00
0062 706-51020 CONCRETE, C, RAILING	72.000	CYS	569.72000	41019.84	590.00000	42480.00	600.00000	43200.00
0063 709-51821 SURFACE SEAL		LUMP	5580.00000	5580.00	4656.00000	4656.00	4656.00000	4656.00
0064 710-51870 REPOINTING MASONRY IN STRUCTURES	250.000	SFT	4.00000	1000.00	60.00000	15000.00	75.00000	18750.00
0065 711-51035 STRUCTURAL STEEL	5000.000	LBS	3.00000	15000.00	4.00000	20000.00	4.50000	22500.00
0066 711-51864 DRILLED HOLE	88.000	EACH	50.00000	4400.00	28.00000	2464.00	35.00000	3080.00
0067 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	102615.75000	102615.75	19000.00000	19000.00	50000.00000	50000.00
0068 711-96479 BOLT, REMOVE	94.000	EACH	50.00000	4700.00	33.00000	3102.00	30.00000	2820.00
0069 715-91361 PIPE, PVC, 6 IN.	14.000	LFT	25.00000	350.00	40.00000	560.00	75.00000	1050.00
0070 720-07253 INLET, R	2.000	EACH	2400.00000	4800.00	1250.00000	2500.00	1500.00000	3000.00
0071 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	1000.00000	2000.00	800.00000	1600.00	1000.00000	2000.00
0072 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2225.000	SFT	2.00000	4450.00	21.00000	46725.00	15.00000	33375.00
0073 722-51842 BRIDGE DECK OVERLAY	2307.000	SYS	50.43000	116342.01	55.00000	126885.00	75.00000	173025.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -6

TABULATION OF BIDS

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CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	36.000	CYS	330.00000	11880.00	330.00000	11880.00	330.00000	11880.00
0075 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3114.000	SFT	3.56000	11085.84	18.00000	56052.00	4.00000	12456.00
0076 722-60824 SURFACE MILLING	1962.000	SYS	14.33000	28115.46	1.65000	3237.30	5.00000	9810.00
0077 724-51925 STRUCTURAL EXPANSION JOINT, SS	198.000	LFT	76.60000	15166.80	130.00000	25740.00	125.00000	24750.00
0078 726-92406 BEARING ASSEMBLY, ELASTOMERIC	28.000	EACH	1357.00000	37996.00	1600.00000	44800.00	2000.00000	56000.00
0079 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	27.000	EACH	45.00000	1215.00	20.00000	540.00	45.00000	1215.00
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	275.00000	550.00	195.00000	390.00
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40.000	LFT	1.00000	40.00	1.07000	42.80	1.00000	40.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10245.000	LFT	0.90000	9220.50	1.07000	10962.15	0.90000	9220.50
0083 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	115.00000	2760.00	195.00000	4680.00	115.00000	2760.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	50.00000	100.00	60.00000	120.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	107582.14000	107582.14	29000.00000	29000.00	95000.00000	95000.00
0086 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	2500.00000	5000.00	6750.00000	13500.00	2500.00000	5000.00
0090 802-04993 SIGN , OVERHEAD PANEL, REMOVE		LUMP	1330.00000	1330.00	1330.00000	1330.00	1330.00000	1330.00
0091 802-07057 SIGN, PANEL, WITH LEGEND	240.000	SFT	20.00000	4800.00	20.00000	4800.00	20.00000	4800.00
0092 802-07057 SIGN, PANEL, WITH LEGEND , EXIT PLAQUE	20.000	SFT	20.00000	400.00	20.00000	400.00	20.00000	400.00
0093 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0094 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	24.00000	360.00	24.00000	360.00	24.00000	360.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 802-76095 STRUCTURAL STEEL, BREAKAWAY	1142.000	LBS	4.50000	5139.00	4.50000	5139.00	4.50000	5139.00
0096 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	1000.000	LFT	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0097 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	800.000	LFT	0.40000	320.00	0.40000	320.00	0.40000	320.00
0098 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0099 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000	LFT	8.00000	2560.00	8.00000	2560.00	8.00000	2560.00
0100 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	410.000	LFT	1.20000	492.00	1.20000	492.00	1.20000	492.00
0101 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	514.000	LFT	0.28000	143.92	1.20000	616.80	0.28000	143.92
0102 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2292.000	LFT	0.28000	641.76	0.60000	1375.20	0.28000	641.76
0103 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1656.000	LFT	0.28000	463.68	0.60000	993.60	0.28000	463.68
0104 808-06716 LINE, REMOVE	2245.000	LFT	1.00000	2245.00	0.75000	1683.75	1.00000	2245.00
0105 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	120.000	LFT	8.00000	960.00	8.00000	960.00	8.00000	960.00
0106 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	86.00000	344.00	86.00000	344.00	86.00000	344.00
0107 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00	225.00000	450.00	60.00000	120.00
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	70.00000	70.00	335.00000	335.00	70.00000	70.00
0110 202-99383 TERMINAL JOINT, REMOVE	120.000	LFT	18.00000	2160.00	73.00000	8760.00	20.00000	2400.00
0111 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	750.00000	3000.00	4500.00000	18000.00	7200.00000	28800.00

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			( 1 ) 61-1023045	( 2 ) 35-1487672	( 3 ) 35-1618530			
			FAULKNER CONSTRUCTION LLC	MAC CONSTRUCTION & EXCAVATIN	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	930.000 LFT	30.00000	27900.00	35.00000	32550.00	50.00000	46500.00
SECTION TOTALS			\$	1,197,000.00	\$	1,378,587.06	\$	1,480,141.54
CONTRACT TOTALS			\$	1,197,000.00	\$	1,378,587.06	\$	1,480,141.54

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SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1385672		( )		
		GOHMANN ASPHALT & CONSTR INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	15714.31000	15714.31	4900.00000	4900.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	250.00000	750.00	175.00000	525.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	130.00000	3900.00	125.00000	3750.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	82000.00000	82000.00	89000.00000	89000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	8000.00000	8000.00	5118.09000	5118.09		
	CLEARING RIGHT OF WAY							
0012	202-01300	7.000 EACH	150.00000	1050.00	150.00000	1050.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-02240	1172.000 SYS	25.00000	29300.00	19.16000	22455.52		
	PAVEMENT REMOVAL							
0014	202-02241	1930.000 LFT	3.00000	5790.00	1.50000	2895.00		
	GUARDRAIL, REMOVE							
0015	202-02272	26.000 LFT	22.00000	572.00	17.05000	443.30		
	PAVED SIDE DITCH, REMOVE							
0016	202-51328	LUMP	225000.00000	225000.00	131814.00000	131814.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0017	202-91385	2.000 EACH	475.00000	950.00	304.73000	609.46		
	INLET, REMOVE							
0019	203-02000	70.000 CYS	35.00000	2450.00	52.52000	3676.40		
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -10

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( ) ( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-08607 LINEAR GRADING	212.000	LFT	12.50000	2650.00	25.54000	5414.48		
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	290.000	CYS	80.00000	23200.00	71.66000	20781.40		
0022 302-07455 DENSE GRADED SUBBASE	245.000	CYS	75.00000	18375.00	87.31000	21390.95		
0023 306-08041 MILLING, PCCP	775.000	SYS	9.00000	6975.00	6.89000	5339.75		
0024 306-08043 MILLING, TRANSITION	1084.000	SYS	6.75000	7317.00	4.56000	4943.04		
0025 406-05521 ASPHALT FOR TACK COAT	4726.000	SYS	0.12000	567.12	0.10000	472.60		
0026 502-06457 PCCP, 9 IN.	147.000	SYS	92.00000	13524.00	79.83000	11735.01		
0027 503-03489 RETROFITTED TIE BARS	86.000	EACH	20.00000	1720.00	30.14000	2592.04		
0028 503-05310 TERMINAL JOINT	120.000	LFT	175.00000	21000.00	167.23000	20067.60		
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1950.00000	15600.00	2060.00000	16480.00		
0030 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	90.00000	180.00		
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	600.00000	600.00	895.00000	895.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2340.00000	4680.00	2395.00000	4790.00		
0033 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3850.00000	7700.00	3695.00000	7390.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	425.000	LFT	16.70000	7097.50	22.81000	9694.25		
0035 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	12.500	LFT	28.00000	350.00	35.60000	445.00		
0036 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	406.250	LFT	24.85000	10095.31	25.40000	10318.75		
0037 602-06729 BARRIER DELINEATOR	28.000	EACH	14.00000	392.00	25.00000	700.00		
0038 605-05523 CURB, HMA	20.000	LFT	127.00000	2540.00	115.00000	2300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -11

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1385672		( )		
		GOHMANN ASPHALT & CONSTR INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	538.000 SYS	110.00000	59180.00	77.34000	41608.92		
0040 610-07487	HMA FOR APPROACHES, TYPE B	298.000 TON	88.00000	26224.00	87.00000	25926.00		
0041 616-02320	GEOTEXTILES	462.000 SYS	4.00000	1848.00	1.54000	711.48		
0042 616-06451	RIPRAP, UNIFORM	16.000 TON	50.00000	800.00	74.87000	1197.92		
0043 619-04414	DRAIN EXTENSION	2.000 EACH	500.00000	1000.00	135.62000	271.24		
0044 619-09429	CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	20839.000 SFT	1.00000	20839.00	1.35000	28132.65		
0045 619-09437	PAINT STEEL BRIDGE, PARTIAL, TYPE 1	20839.000 SFT	0.43000	8960.77	2.20000	45845.80		
0046 619-98427	CLEAN DRAINS	2.000 EACH	1500.00000	3000.00	309.74000	619.48		
0047 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0048 621-06559	MULCHED SEEDING, R	2322.000 SYS	0.85000	1973.70	0.85000	1973.70		
0049 621-06567	WATER	3.000 KGAL	5.00000	15.00	5.00000	15.00		
0050 621-06574	SODDING	30.000 SYS	25.00000	750.00	25.00000	750.00		
0051 628-09402	FIELD OFFICE, B	10.000 MOS	1600.00000	16000.00	1545.76000	15457.60		
0052 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	20.000 MOS	200.00000	4000.00	308.35000	6167.00		
0053 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON , OS	645.000 LBS	3.00000	1935.00	10.33000	6662.85		
0054 702-51863	FIELD DRILLED HOLE IN CONCRETE	310.000 EACH	15.00000	4650.00	12.10000	3751.00		
0055 702-92857	CONCRETE, C, SUBSTRUCTURE	86.000 CYS	1125.00000	96750.00	921.05000	79210.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1385672		( )		
		GOHMANN ASPHALT & CONSTR INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	703-06029 REINFORCING BARS, EPOXY COATED	75000.000 LBS	0.90000	67500.00	1.25000	93750.00		
0057	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	248.000 EACH	15.00000	3720.00	21.66000	5371.68		
0058	704-51002 CONCRETE, C, SUPERSTRUCTURE	102.000 CYS	1300.00000	132600.00	1126.52000	114905.04		
0059	706-06339 RAILING, PF-1	456.000 LFT	93.00000	42408.00	91.34000	41651.04		
0060	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , TBC MOD	4.000 EACH	1500.00000	6000.00	2568.10000	10272.40		
0061	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , TPF-1 MOD	4.000 EACH	1600.00000	6400.00	2568.10000	10272.40		
0062	706-51020 CONCRETE, C, RAILING	72.000 CYS	600.00000	43200.00	855.81000	61618.32		
0063	709-51821 SURFACE SEAL	LUMP	5580.00000	5580.00	5580.00000	5580.00		
0064	710-51870 REPOINTING MASONRY IN STRUCTURES	250.000 SFT	175.00000	43750.00	37.35000	9337.50		
0065	711-51035 STRUCTURAL STEEL	5000.000 LBS	2.25000	11250.00	5.31000	26550.00		
0066	711-51864 DRILLED HOLE	88.000 EACH	25.00000	2200.00	12.00000	1056.00		
0067	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	40000.00000	40000.00	21417.05000	21417.05		
0068	711-96479 BOLT, REMOVE	94.000 EACH	20.00000	1880.00	12.77000	1200.38		
0069	715-91361 PIPE, PVC, 6 IN.	14.000 LFT	35.00000	490.00	24.63000	344.82		
0070	720-07253 INLET, R	2.000 EACH	2600.00000	5200.00	2282.08000	4564.16		
0071	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000 EACH	1200.00000	2400.00	489.07000	978.14		
0072	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2225.000 SFT	24.00000	53400.00	48.97000	108958.25		
0073	722-51842 BRIDGE DECK OVERLAY	2307.000 SYS	55.00000	126885.00	96.93000	223617.51		
0074	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	36.000 CYS	330.00000	11880.00	330.00000	11880.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -13

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( ) ( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	3114.000	SFT	15.00000	46710.00	26.57000	82738.98		
0076 722-60824 SURFACE MILLING	1962.000	SYS	5.00000	9810.00	4.95000	9711.90		
0077 724-51925 STRUCTURAL EXPANSION JOINT, SS	198.000	LFT	120.00000	23760.00	124.58000	24666.84		
0078 726-92406 BEARING ASSEMBLY, ELASTOMERIC	28.000	EACH	1200.00000	33600.00	2227.45000	62368.60		
0079 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	27.000	EACH	45.00000	1215.00	45.00000	1215.00		
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	195.00000	390.00		
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40.000	LFT	1.00000	40.00	1.00000	40.00		
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10245.000	LFT	1.04000	10654.80	0.90000	9220.50		
0083 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	115.00000	2760.00	115.00000	2760.00		
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	38941.93000	38941.93	36839.42000	36839.42		
0086 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		
0090 802-04993 SIGN , OVERHEAD PANEL, REMOVE		LUMP	1330.00000	1330.00	1330.00000	1330.00		
0091 802-07057 SIGN, PANEL, WITH LEGEND	240.000	SFT	20.00000	4800.00	20.00000	4800.00		
0092 802-07057 SIGN, PANEL, WITH LEGEND , EXIT PLAQUE	20.000	SFT	20.00000	400.00	20.00000	400.00		
0093 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	2.000	EACH	400.00000	800.00	400.00000	800.00		
0094 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	24.00000	360.00	24.00000	360.00		
0095 802-76095 STRUCTURAL STEEL, BREAKAWAY	1142.000	LBS	4.50000	5139.00	4.50000	5139.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 421 -14

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -28868-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 311  
 COUNTIES : FLOYD

SET-ASIDE :

			( 4 ) 35-2040801	( 5 ) 35-1385672	( )	
			GOHMANN ASPHALT & CONSTR INC	FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0096 805-01836	1000.000	LFT	1.00000	1000.00	1.00000	1000.00
SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN						
0097 805-78470	800.000	LFT	0.40000	320.00	0.40000	320.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0098 805-78785	3.000	EACH	550.00000	1650.00	550.00000	1650.00
SIGNAL DETECTOR HOUSING						
0099 805-78795	320.000	LFT	8.00000	2560.00	8.00000	2560.00
SAW CUT FOR ROADWAY LOOP AND SEALER						
0100 808-03631	410.000	LFT	7.42000	3042.20	1.20000	492.00
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0101 808-06711	514.000	LFT	0.28000	143.92	0.28000	143.92
LINE, PAINT, BROKEN, WHITE, 4 IN.						
0102 808-06713	2292.000	LFT	0.28000	641.76	0.28000	641.76
LINE, PAINT, SOLID, WHITE, 4 IN.						
0103 808-06714	1656.000	LFT	0.28000	463.68	0.28000	463.68
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0104 808-06716	2245.000	LFT	1.00000	2245.00	1.00000	2245.00
LINE, REMOVE						
0105 808-74805	120.000	LFT	8.00000	960.00	8.00000	960.00
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.						
0106 808-74807	4.000	EACH	86.00000	344.00	86.00000	344.00
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0107 808-74808	2.000	EACH	90.00000	180.00	90.00000	180.00
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)						
0108 808-75320	2.000	EACH	225.00000	450.00	60.00000	120.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0109 808-75325	1.000	EACH	335.00000	335.00	70.00000	70.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0110 202-99383	120.000	LFT	100.00000	12000.00	136.87000	16424.40
TERMINAL JOINT, REMOVE						
0111 801-09133	4.000	EACH	5000.00000	20000.00	7200.00000	28800.00
TEMPORARY CHANGEABLE MESSAGE SIGN						
0112 801-08508	930.000	LFT	40.00000	37200.00	59.52000	55353.60
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
SECTION TOTALS			\$	1,645,000.00	\$	1,784,466.87
CONTRACT TOTALS			\$	1,645,000.00	\$	1,784,466.87

VENDOR RANKING

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/15/09 COMPLETION DATE  
 RURAL

COUNTIES : BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 0300038

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 694,112.94	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 824,221.25	118.7445%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 887,714.00	127.8919%
4	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 897,000.00	129.2297%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 962,754.84	138.7029%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 996,895.41	143.6215%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,035,000.00	149.1112%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,223,106.29	176.2114%

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1310611		( 3 ) 35-1487672		
		MILESTONE CONTRACTORS LP		DUNCAN ROBERTSON INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2500.00000	2500.00	10000.00000	10000.00	4000.00000	4000.00
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	110-01001	LUMP	34500.00000	34500.00	45000.00000	45000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	13900.00000	13900.00	20000.00000	20000.00	4550.00000	4550.00
CLEARING RIGHT OF WAY								
0007	202-02241	350.000 LFT	1.60000	560.00	5.00000	1750.00	1.50000	525.00
GUARDRAIL, REMOVE								
0008	202-51328	LUMP	20000.00000	20000.00	150000.00000	150000.00	95000.00000	95000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	213-09269	2.000 CYS	400.00000	800.00	250.00000	500.00	210.00000	420.00
FLOWABLE BACKFILL, NON-REMOVEABLE								
0010	302-07455	28.000 CYS	140.00000	3920.00	50.00000	1400.00	63.00000	1764.00
DENSE GRADED SUBBASE								
0011	306-08034	616.000 SYS	10.00000	6160.00	5.00000	3080.00	5.40000	3326.40
MILLING, ASPHALT, 1 1/2 IN.								
0012	402-07434	53.000 TON	190.00000	10070.00	175.00000	9275.00	175.00000	9275.00
HMA SURFACE, TYPE C								
0013	402-07439	48.000 TON	160.00000	7680.00	160.00000	7680.00	160.00000	7680.00
HMA INTERMEDIATE, TYPE C								
0014	406-05520	1.800 TON	580.00000	1044.00	750.00000	1350.00	750.00000	1350.00
ASPHALT FOR TACK COAT								
0015	601-02103	18.750 LFT	45.00000	843.75	46.20000	866.25	44.00000	825.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING								
0016	601-02800	4.000 EACH	1300.00000	5200.00	1312.50000	5250.00	1250.00000	5000.00
GUARDRAIL TRANSITION, TGT MODIFIED								
0017	601-05999	1.000 EACH	100.00000	100.00	95.00000	95.00	90.00000	90.00
CURVED TERMINAL END								

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	850.00000	850.00	835.00000	835.00	795.00000	795.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2725.00000	2725.00	2595.00000	2595.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500	LFT	32.00000	14000.00	32.40000	14175.00	30.85000	13496.88
0021 605-94811 CURB TURNOUT	4.000	EACH	400.00000	1600.00	750.00000	3000.00	793.51000	3174.04
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	165.200	SYS	95.00000	15694.00	90.00000	14868.00	125.00000	20650.00
0023 616-02320 GEOTEXTILES	130.000	SYS	1.00000	130.00	5.00000	650.00	4.00000	520.00
0024 616-06405 RIPRAP, REVETMENT	101.000	TON	35.00000	3535.00	30.00000	3030.00	59.00000	5959.00
0025 621-06559 MULCHED SEEDING, R	100.000	SYS	7.50000	750.00	5.00000	500.00	7.21000	721.00
0026 621-06567 WATER	1.000	KGAL	100.00000	100.00	1.00000	1.00	100.00000	100.00
0027 621-06574 SODDING	63.000	SYS	17.75000	1118.25	10.00000	630.00	17.61000	1109.43
0028 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1500.00000	9000.00	1500.00000	9000.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	16.00000	2944.00	15.00000	2760.00	19.00000	3496.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	22620.000	LBS	0.75000	16965.00	1.00000	22620.00	0.95000	21489.00
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	54.000	EACH	18.00000	972.00	20.00000	1080.00	15.00000	810.00
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.000	CYS	550.00000	38500.00	2000.00000	140000.00	1500.00000	105000.00
0033 706-91957 BRIDGE RAILING, THRIE BEAM	525.000	LFT	65.00000	34125.00	71.00000	37275.00	78.00000	40950.00
0034 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0035 710-09158 PATCHING CONCRETE STRUCTURES	2314.000	SFT	30.00000	69420.00	20.00000	46280.00	70.00000	161980.00
0036 713-51820 TEMPORARY SUPPORT		LUMP	95000.00000	95000.00	15000.00000	15000.00	25999.29000	25999.29

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1012.000	SFT	53.00000	53636.00	15.00000	15180.00	35.00000	35420.00
0038 722-51842 BRIDGE DECK OVERLAY	871.000	SYS	65.00000	56615.00	70.00000	60970.00	70.00000	60970.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	46.000	CYS	330.00000	15180.00	330.00000	15180.00	330.00000	15180.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2694.000	SFT	7.50000	20205.00	15.00000	40410.00	25.00000	67350.00
0041 722-60824 SURFACE MILLING	770.000	SYS	8.00000	6160.00	5.00000	3850.00	5.40000	4158.00
0042 724-51925 STRUCTURAL EXPANSION JOINT, SS	76.000	LFT	260.00000	19760.00	150.00000	11400.00	248.00000	18848.00
0043 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	16.000	EACH	500.00000	8000.00	350.00000	5600.00	1000.00000	16000.00
0044 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	200.00000	1000.00	205.00000	1025.00	195.00000	975.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2628.000	LFT	1.00000	2628.00	1.05000	2759.40	1.00000	2628.00
0046 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.20000	148.80	6.30000	151.20	6.00000	144.00
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	120.00000	2640.00	121.00000	2662.00	115.00000	2530.00
0048 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	62.00000	434.00	63.00000	441.00	60.00000	420.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	20000.00000	20000.00	10500.00000	10500.00
0050 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	2500.00000	5000.00	2625.00000	5250.00	2500.00000	5000.00
0051 801-07119 BARRICADE, III-B	72.000	LFT	26.00000	1872.00	26.25000	1890.00	25.00000	1800.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	409.000	LFT	45.00000	18405.00	50.00000	20450.00	55.00000	22495.00
0053 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	50000.00000	50000.00	40000.00000	40000.00	24100.00000	24100.00
0054 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	200.00000	1000.00	205.00000	1025.00	195.00000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 431 -5

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	549.000	LFT	0.50000	274.50	0.60000	329.40	2.00000	1098.00
0056 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	549.000	LFT	0.50000	274.50	0.60000	329.40	2.00000	1098.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1349.000	LFT	0.44000	593.56	0.45000	607.05	0.42000	566.58
0058 808-06716 LINE, REMOVE	610.000	LFT	1.00000	610.00	1.05000	640.50	1.00000	610.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1349.000	LFT	0.42000	566.58	0.45000	607.05	0.42000	566.58
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	10.00000	120.00	10.50000	126.00	9.90000	118.80
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	25.00000	150.00	30.00000	180.00	10.00000	60.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	76.00000	456.00	80.00000	480.00	75.00000	450.00
SECTION TOTALS			\$	694,112.94	\$	824,221.25	\$	887,714.00
CONTRACT TOTALS			\$	694,112.94	\$	824,221.25	\$	887,714.00

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

		( 4 ) 61-1023045		( 5 ) 35-1618530		( 6 ) 35-1385672		
		FAULKNER CONSTRUCTION LLC		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 DECK OVERLAY								
0001	105-06845	LUMP	20000.00000	20000.00	4000.00000	4000.00	5600.00000	5600.00
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	110-01001	LUMP	43857.14275	43857.14	48137.74000	48137.74	49845.60000	49845.60
MOBILIZATION AND DEMOBILIZATION								
0006	201-52370	LUMP	9000.00000	9000.00	19255.09000	19255.09	7037.30000	7037.30
CLEARING RIGHT OF WAY								
0007	202-02241	350.000 LFT	1.50000	525.00	1.50000	525.00	1.50000	525.00
GUARDRAIL, REMOVE								
0008	202-51328	LUMP	53381.00000	53381.00	164000.00000	164000.00	176378.60000	176378.60
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	213-09269	2.000 CYS	200.00000	400.00	250.00000	500.00	122.14000	244.28
FLOWABLE BACKFILL, NON-REMOVEABLE								
0010	302-07455	28.000 CYS	100.00000	2800.00	85.00000	2380.00	85.73000	2400.44
DENSE GRADED SUBBASE								
0011	306-08034	616.000 SYS	4.95000	3049.20	10.00000	6160.00	7.98000	4915.68
MILLING, ASPHALT, 1 1/2 IN.								
0012	402-07434	53.000 TON	4.95000	262.35	175.00000	9275.00	175.00000	9275.00
HMA SURFACE, TYPE C								
0013	402-07439	48.000 TON	160.00000	7680.00	160.00000	7680.00	160.00000	7680.00
HMA INTERMEDIATE, TYPE C								
0014	406-05520	1.800 TON	580.00000	1044.00	750.00000	1350.00	750.00000	1350.00
ASPHALT FOR TACK COAT								
0015	601-02103	18.750 LFT	44.00000	825.00	44.00000	825.00	44.00000	825.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING								
0016	601-02800	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00	1250.00000	5000.00
GUARDRAIL TRANSITION, TGT MODIFIED								
0017	601-05999	1.000 EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00
CURVED TERMINAL END								
0018	601-08434	1.000 EACH	795.00000	795.00	795.00000	795.00	795.00000	795.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2								



TABULATION OF BIDS

CALL ORDER : 431  
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CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2595.00000	2595.00	2595.00000	2595.00	2595.00000	2595.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500	LFT	30.85000	13496.88	30.85000	13496.88	30.85000	13496.88
0021 605-94811 CURB TURNOUT	4.000	EACH	100.00000	400.00	1250.00000	5000.00	1245.79000	4983.16
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	165.200	SYS	62.00000	10242.40	95.00000	15694.00	75.63000	12494.08
0023 616-02320 GEOTEXTILES	130.000	SYS	2.00000	260.00	4.00000	520.00	4.87000	633.10
0024 616-06405 RIPRAP, REVETMENT	101.000	TON	80.00000	8080.00	50.00000	5050.00	37.74000	3811.74
0025 621-06559 MULCHED SEEDING, R	100.000	SYS	11.71000	1171.00	8.89000	889.00	7.21000	721.00
0026 621-06567 WATER	1.000	KGAL	100.00000	100.00	123.31000	123.31	100.00000	100.00
0027 621-06574 SODDING	63.000	SYS	17.81000	1122.03	21.72000	1368.36	17.61000	1109.43
0028 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	2500.00000	15000.00	1451.06000	8706.36
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000	EACH	10.00000	1840.00	15.00000	2760.00	12.26000	2255.84
0030 703-51032 REINFORCING STEEL, EPOXY COATED	22620.000	LBS	0.80000	18096.00	1.00000	22620.00	1.33000	30084.60
0031 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	54.000	EACH	14.50000	783.00	30.00000	1620.00	24.69000	1333.26
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.000	CYS	1181.89000	82732.30	1200.00000	84000.00	1252.03000	87642.10
0033 706-91957 BRIDGE RAILING, THRIE BEAM	525.000	LFT	67.30000	35332.50	67.30000	35332.50	67.30000	35332.50
0034 709-51821 SURFACE SEAL		LUMP	1380.00000	1380.00	1380.00000	1380.00	2000.00000	2000.00
0035 710-09158 PATCHING CONCRETE STRUCTURES	2314.000	SFT	35.00000	80990.00	79.00000	182806.00	71.30000	164988.20
0036 713-51820 TEMPORARY SUPPORT		LUMP	41000.00000	41000.00	50000.00000	50000.00	26566.43000	26566.43
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1012.000	SFT	53.55000	54192.60	15.00000	15180.00	49.57000	50164.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 722-51842 BRIDGE DECK OVERLAY	871.000	SYS	48.24000	42017.04	100.00000	87100.00	95.59000	83258.89
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	46.000	CYS	330.00000	15180.00	330.00000	15180.00	330.00000	15180.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2694.000	SFT	3.44000	9267.36	4.00000	10776.00	25.63000	69047.22
0041 722-60824 SURFACE MILLING	770.000	SYS	19.49000	15007.30	10.00000	7700.00	4.95000	3811.50
0042 724-51925 STRUCTURAL EXPANSION JOINT, SS	76.000	LFT	233.60000	17753.60	150.00000	11400.00	147.62000	11219.12
0043 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	16.000	EACH	306.00000	4896.00	750.00000	12000.00	766.39000	12262.24
0044 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	195.00000	975.00	195.00000	975.00	195.00000	975.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2628.000	LFT	1.00000	2628.00	1.00000	2628.00	1.00000	2628.00
0046 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.00000	144.00	6.00000	144.00	6.00000	144.00
0047 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	115.00000	2530.00	115.00000	2530.00	115.00000	2530.00
0048 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	60.00000	420.00	60.00000	420.00	60.00000	420.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	146205.34000	146205.34	10000.00000	10000.00	17627.35000	17627.35
0050 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0051 801-07119 BARRICADE, III-B	72.000	LFT	25.00000	1800.00	25.00000	1800.00	25.00000	1800.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	409.000	LFT	30.00000	12270.00	75.00000	30675.00	50.19000	20527.71
0053 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	100000.00000	100000.00	35000.00000	35000.00	24100.00000	24100.00
0054 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	674.00000	3370.00	195.00000	975.00	195.00000	975.00
0055 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	549.000	LFT	0.50000	274.50	0.50000	274.50	1.00000	549.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 431  
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CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

			( 4 ) 61-1023045	( 5 ) 35-1618530	( 6 ) 35-1385672			
			FAULKNER CONSTRUCTION LLC	AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	549.000 LFT	0.50000	274.50	0.50000	274.50	1.00000	549.00
0057 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1349.000 LFT	0.42000	566.58	0.42000	566.58	0.42000	566.58
0058 808-06716	LINE, REMOVE	610.000 LFT	1.00000	610.00	1.00000	610.00	1.00000	610.00
0059 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1349.000 LFT	0.42000	566.58	0.42000	566.58	0.42000	566.58
0060 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	9.90000	118.80	9.90000	118.80	9.90000	118.80
0061 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	25.00000	150.00	30.00000	180.00	166.00000	996.00
0062 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	6.000 EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
			\$	897,000.00	\$	962,754.84	\$	996,895.41
CONTRACT TOTALS			\$	897,000.00	\$	962,754.84	\$	996,895.41

TABULATION OF BIDS

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CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 35-1609544		( )		
		GOHMANN ASPHALT & CONSTR INC		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	9000.00000	9000.00	3240.00000	3240.00		
	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	110-01001	LUMP	51000.00000	51000.00	48795.52000	48795.52		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	20000.00000	20000.00	4108.85000	4108.85		
	CLEARING RIGHT OF WAY							
0007	202-02241	350.000 LFT	3.00000	1050.00	2.70000	945.00		
	GUARDRAIL, REMOVE							
0008	202-51328	LUMP	183186.59000	183186.59	197712.00000	197712.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	213-09269	2.000 CYS	300.00000	600.00	200.00000	400.00		
	FLOWABLE BACKFILL, NON-REMOVEABLE							
0010	302-07455	28.000 CYS	110.00000	3080.00	70.00000	1960.00		
	DENSE GRADED SUBBASE							
0011	306-08034	616.000 SYS	10.00000	6160.00	9.09000	5599.44		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07434	53.000 TON	175.00000	9275.00	189.00000	10017.00		
	HMA SURFACE, TYPE C							
0013	402-07439	48.000 TON	160.00000	7680.00	172.80000	8294.40		
	HMA INTERMEDIATE, TYPE C							
0014	406-05520	1.800 TON	750.00000	1350.00	810.00000	1458.00		
	ASPHALT FOR TACK COAT							
0015	601-02103	18.750 LFT	23.00000	431.25	24.84000	465.75		
	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING							
0016	601-02800	4.000 EACH	1000.00000	4000.00	1080.00000	4320.00		
	GUARDRAIL TRANSITION, TGT MODIFIED							
0017	601-05999	1.000 EACH	50.00000	50.00	54.00000	54.00		
	CURVED TERMINAL END							
0018	601-08434	1.000 EACH	950.00000	950.00	1026.00000	1026.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							

TABULATION OF BIDS

CALL ORDER : 431  
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CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 35-1609544		( )		
		GOHMANN ASPHALT & CONSTR INC		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2350.00000	2350.00	2538.00000	2538.00		
0020	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500 LFT	17.00000	7437.50	18.36000	8032.50		
0021	605-94811 CURB TURNOUT	4.000 EACH	900.00000	3600.00	400.00000	1600.00		
0022	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	165.200 SYS	150.00000	24780.00	91.31000	15084.41		
0023	616-02320 GEOTEXTILES	130.000 SYS	8.00000	1040.00	2.50000	325.00		
0024	616-06405 RIPRAP, REVETMENT	101.000 TON	45.00000	4545.00	36.22000	3658.22		
0025	621-06559 MULCHED SEEDING, R	100.000 SYS	9.46000	946.00	7.79000	779.00		
0026	621-06567 WATER	1.000 KGAL	100.00000	100.00	108.00000	108.00		
0027	621-06574 SODDING	63.000 SYS	21.18000	1334.34	19.02000	1198.26		
0028	628-09401 FIELD OFFICE, A	6.000 MOS	2300.00000	13800.00	2909.83000	17458.98		
0029	702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000 EACH	20.00000	3680.00	9.00000	1656.00		
0030	703-51032 REINFORCING STEEL, EPOXY COATED	22620.000 LBS	1.00000	22620.00	1.01000	22846.20		
0031	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	54.000 EACH	25.00000	1350.00	23.59000	1273.86		
0032	704-51002 CONCRETE, C, SUPERSTRUCTURE	70.000 CYS	1500.00000	105000.00	1309.79000	91685.30		
0033	706-91957 BRIDGE RAILING, THRIE BEAM	525.000 LFT	80.00000	42000.00	82.08000	43092.00		
0034	709-51821 SURFACE SEAL	LUMP	1380.00000	1380.00	1490.40000	1490.40		
0035	710-09158 PATCHING CONCRETE STRUCTURES	2314.000 SFT	79.00000	182806.00	171.38000	396573.32		
0036	713-51820 TEMPORARY SUPPORT	LUMP	30000.00000	30000.00	32970.00000	32970.00		
0037	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1012.000 SFT	35.00000	35420.00	17.97000	18185.64		

TABULATION OF BIDS

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ROUTE : 46  
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SET-ASIDE :

			( 7 ) 35-2040801	( 8 ) 35-1609544	( )			
			GOHMANN ASPHALT & CONSTR INC	SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	722-51842 BRIDGE DECK OVERLAY	871.000 SYS	75.00000	65325.00	76.64000	66753.44		
0039	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	46.000 CYS	330.00000	15180.00	330.00000	15180.00		
0040	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2694.000 SFT	21.00000	56574.00	16.41000	44208.54		
0041	722-60824 SURFACE MILLING	770.000 SYS	9.00000	6930.00	5.35000	4119.50		
0042	724-51925 STRUCTURAL EXPANSION JOINT, SS	76.000 LFT	200.00000	15200.00	153.93000	11698.68		
0043	726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	16.000 EACH	675.00000	10800.00	778.77000	12460.32		
0044	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	195.00000	975.00	426.60000	2133.00		
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2628.000 LFT	1.00000	2628.00	1.24000	3258.72		
0046	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	6.00000	144.00	11.88000	285.12		
0047	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	115.00000	2530.00	171.72000	3777.84		
0048	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	60.00000	420.00	81.00000	567.00		
0049	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	12603.00000	12603.00		
0050	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	2500.00000	5000.00	6264.00000	12528.00		
0051	801-07119 BARRICADE, III-B	72.000 LFT	25.00000	1800.00	21.60000	1555.20		
0052	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	409.000 LFT	60.00000	24540.00	27.20000	11124.80		
0053	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	24100.00000	24100.00	65212.56000	65212.56		
0054	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	180.00000	900.00	194.40000	972.00		
0055	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	549.000 LFT	2.32000	1273.68	0.54000	296.46		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 431 -13

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -29190-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : BROWN

SET-ASIDE :

		( 7 ) 35-2040801		( 8 ) 35-1609544		( )		
		GOHMANN ASPHALT & CONSTR INC		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	549.000 LFT	2.32000	1273.68	0.54000	296.46		
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1349.000 LFT	0.42000	566.58	1.08000	1456.92		
0058	808-06716 LINE, REMOVE	610.000 LFT	1.00000	610.00	1.62000	988.20		
0059	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1349.000 LFT	0.42000	566.58	1.08000	1456.92		
0060	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	9.90000	118.80	6.48000	77.76		
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	15.00000	90.00	10.00000	60.00		
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	75.00000	450.00	180.30000	1081.80		
SECTION TOTALS			\$	1,035,000.00	\$	1,223,106.29	\$	
CONTRACT TOTALS			\$	1,035,000.00	\$	1,223,106.29	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30606-A  
 DISTRICT : 62  
 CONTRACT TIME : 07/25/09 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710926

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 314,988.00	100.0000%
2	35-1057237 R L MCCOY INC	\$ 396,946.00	126.0194%
3	35-2040341 MOONROCK INC	\$ 477,314.00	151.5340%



TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30606-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1817530		( 2 ) 35-1057237		( 3 ) 35-2040341		
		PIONEER ASSOCIATES INC		R L MCCOY INC		MOONROCK INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-08520	1.000 EACH	210.00000	210.00	150.00000	150.00	125.00000	125.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	140.00000	560.00	75.00000	300.00	75.00000	300.00
	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	18600.00000	18600.00	19847.00000	19847.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	506-06334	4.000 SYS	850.00000	3400.00	250.00000	1000.00	1500.00000	6000.00
	PCCP PATCHING, PARTIAL DEPTH							
0010	708-51813	750.000 SFT	89.00000	66750.00	85.00000	63750.00	100.00000	75000.00
	PNEUMATICALLY PLACED MORTAR							
0011	722-51852	4629.000 SFT	35.00000	162015.00	36.00000	166644.00	50.00000	231450.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0012	724-03276	902.000 LFT	20.00000	18040.00	43.00000	38786.00	78.00000	70356.00
	EXPANSION JOINT SEALING SYSTEM , Repair							
0013	724-03276	62.000 LFT	50.00000	3100.00	127.00000	7874.00	140.00000	8680.00
	EXPANSION JOINT SEALING SYSTEM , Repair with Nosing							
0014	801-03290	4.000 EACH	80.00000	320.00	300.00000	1200.00	125.00000	500.00
	CONSTRUCTION SIGN, C							
0015	801-06710	42.000 DAY	15.00000	630.00	25.00000	1050.00	25.00000	1050.00
	FLASHING ARROW SIGN							
0016	801-06775	LUMP	1650.00000	1650.00	900.00000	900.00	2800.00000	2800.00
	MAINTAINING TRAFFIC , Structure No. 01							
0017	801-06775	LUMP	1500.00000	1500.00	900.00000	900.00	1400.00000	1400.00
	MAINTAINING TRAFFIC , Structure No. 02							

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30606-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-2040341 MOONROCK INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC , Structure No. 03	LUMP	6000.00000	6000.00	14000.00000	14000.00	5600.00000	5600.00
0019 801-06775 MAINTAINING TRAFFIC , Structure No. 04	LUMP	1500.00000	1500.00	1500.00000	1500.00	1400.00000	1400.00
0020 801-06775 MAINTAINING TRAFFIC , Structure No. 05	LUMP	1500.00000	1500.00	6000.00000	6000.00	1400.00000	1400.00
0021 801-06775 MAINTAINING TRAFFIC , Structure No. 06	LUMP	2500.00000	2500.00	3000.00000	3000.00	1400.00000	1400.00
0022 801-06775 MAINTAINING TRAFFIC , Structure No. 07	LUMP	900.00000	900.00	900.00000	900.00	2800.00000	2800.00
0023 801-06775 MAINTAINING TRAFFIC , Structure No. 08	LUMP	900.00000	900.00	900.00000	900.00	2800.00000	2800.00
0024 801-06775 MAINTAINING TRAFFIC , Structure No. 09	LUMP	900.00000	900.00	6000.00000	6000.00	2800.00000	2800.00
0025 801-06775 MAINTAINING TRAFFIC , Structure No. 10	LUMP	900.00000	900.00	6000.00000	6000.00	4200.00000	4200.00
0026 801-06775 MAINTAINING TRAFFIC , Structure No. 11	LUMP	1800.00000	1800.00	5000.00000	5000.00	5600.00000	5600.00
0027 801-06775 MAINTAINING TRAFFIC , Structure No. 12	LUMP	1500.00000	1500.00	4000.00000	4000.00	1400.00000	1400.00
0028 801-06775 MAINTAINING TRAFFIC , Structure No. 13	LUMP	2500.00000	2500.00	5000.00000	5000.00	2800.00000	2800.00
0029 801-06775 MAINTAINING TRAFFIC , Structure No. 14	LUMP	800.00000	800.00	700.00000	700.00	1400.00000	1400.00
0030 801-06775 MAINTAINING TRAFFIC , Structure No. 15	LUMP	800.00000	800.00	400.00000	400.00	2800.00000	2800.00
0031 801-06775 MAINTAINING TRAFFIC , Structure No. 16	LUMP	1500.00000	1500.00	4000.00000	4000.00	2800.00000	2800.00
0032 801-06775 MAINTAINING TRAFFIC , Structure No. 17	LUMP	2400.00000	2400.00	5000.00000	5000.00	1400.00000	1400.00
0033 801-06775 MAINTAINING TRAFFIC , Structure No. 18	LUMP	2500.00000	2500.00	3000.00000	3000.00	1400.00000	1400.00
0034 801-06775 MAINTAINING TRAFFIC , Structure No. 19	LUMP	3500.00000	3500.00	5000.00000	5000.00	2800.00000	2800.00
0035 801-06775 MAINTAINING TRAFFIC , Structure No. 20	LUMP	2500.00000	2500.00	1500.00000	1500.00	1400.00000	1400.00
0036 801-06775 MAINTAINING TRAFFIC , Structure No. 21	LUMP	1200.00000	1200.00	1000.00000	1000.00	1400.00000	1400.00
0037 801-06775 MAINTAINING TRAFFIC , Structure No. 22	LUMP	700.00000	700.00	200.00000	200.00	1400.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30606-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1817530	( 2 ) 35-1057237	( 3 ) 35-2040341
		PIONEER ASSOCIATES INC	R L MCCOY INC	MOONROCK INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				
0038 801-06775	LUMP	700.00000	700.00	200.00000
MAINTAINING TRAFFIC , Structure No. 23				200.00
0039 801-92448	354.000 DAY	2.00000	708.00	60.00000
CONSTRUCTION SIGNS, MOBILE				21240.00
SECTION TOTALS		\$	314,988.00	\$
				\$
CONTRACT TOTALS		\$	314,988.00	\$
				\$
				\$

VENDOR RANKING

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : 61  
 CONTRACT TIME : 09/26/09 COMPLETION DATE

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0088610

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON H E INC	\$ 609,973.52	100.0000%
2	35-1381845 HARVEY GEORGE R & SON INC	\$ 673,949.70	110.4884%
3	35-1801998 CLR INC	\$ 723,637.17	118.6342%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 773,750.91	126.8499%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 779,805.00	127.8424%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 851,418.73	139.5829%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 871,021.51	142.7966%
8	90-0177865 HIS CONSTRUCTORS LLC	\$ 885,858.15	145.2290%
9	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,060,000.00	173.7780%

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 1 ) 35-1673827		( 2 ) 35-1381845		( 3 ) 35-1801998		
		HENDERSON H E INC		HARVEY GEORGE R & SON INC		CLR 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	13970.40000	13970.40	15000.00000	15000.00	4000.00000	4000.00
	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	33300.00000	33300.00	35000.00000	35000.00	36300.00000	36300.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	16544.12000	16544.12	20000.00000	20000.00	18150.00000	18150.00
	CLEARING RIGHT OF WAY							
0008	202-01261	1.000 EACH	735.00000	735.00	600.00000	600.00	200.00000	200.00
	TESTING FOR ASBESTOS							
0009	202-02286	1.000 EACH	13503.60000	13503.60	20000.00000	20000.00	12225.00000	12225.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1379.000 CYS	6.77000	9335.83	10.00000	13790.00	24.00000	33096.00
	EXCAVATION, COMMON							
0011	203-02070	654.000 CYS	19.47000	12733.38	20.00000	13080.00	19.00000	12426.00
	BORROW							
0012	203-51223	478.000 CYS	11.72000	5602.16	10.00000	4780.00	18.00000	8604.00
	EXCAVATION, WATERWAY							
0013	205-03371	233.000 CYS	16.78000	3909.74	10.00000	2330.00	11.00000	2563.00
	SEDIMENT, REMOVE							
0014	205-06931	84.000 TON	40.83000	3429.72	40.00000	3360.00	35.00000	2940.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	105.00000	210.00	115.00000	230.00	113.00000	226.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	4.000 TON	472.50000	1890.00	504.00000	2016.00	450.00000	1800.00
	TEMPORARY MULCHING							
0017	205-06936	248.000 TON	40.20000	9969.60	40.00000	9920.00	24.00000	5952.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	566.000 LFT	2.12000	1199.92	2.30000	1301.80	4.15000	2348.90
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 HENDERSON H E INC		( 2 ) 35-1381845 HARVEY GEORGE R & SON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	49.000	CYS	71.10000	3483.90	50.00000	2450.00	860.00000	42140.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2394.000	SYS	7.16000	17141.04	8.00000	19152.00	2.25000	5386.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	6.50000	513.50	8.00000	632.00	16.25000	1283.75
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	23.000	CYS	73.55000	1691.65	52.00000	1196.00	24.50000	563.50
0023 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	140.82000	985.74	100.00000	700.00	325.00000	2275.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	941.000	TON	23.57000	22179.37	17.00000	15997.00	17.00000	15997.00
0025 303-02051 STONE, NO 2	100.000	TON	21.81000	2181.00	30.00000	3000.00	45.00000	4500.00
0026 306-08043 MILLING, TRANSITION	187.000	SYS	6.23000	1165.01	12.00000	2244.00	7.50000	1402.50
0027 402-07432 HMA SURFACE, TYPE A	172.000	TON	111.30000	19143.60	122.00000	20984.00	101.00000	17372.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	257.000	TON	89.25000	22937.25	97.75000	25121.75	97.00000	24929.00
0029 406-05520 ASPHALT FOR TACK COAT	0.600	TON	840.00000	504.00	920.00000	552.00	528.00000	316.80
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	892.50000	3570.00	952.00000	3808.00	960.00000	3840.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	871.50000	3486.00	930.00000	3720.00	940.00000	3760.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	273.800	LFT	18.38000	5032.44	19.60000	5366.48	19.80000	5421.24
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	182.000	SYS	68.08000	12390.56	70.00000	12740.00	110.00000	20020.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	111.30000	2448.60	122.00000	2684.00	185.00000	4070.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	215.25000	215.25	230.00000	230.00	232.00000	232.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	126.00000	2016.00	135.00000	2160.00	110.00000	1760.00
0037 616-02320 GEOTEXTILES	1324.000	SYS	3.21000	4250.04	3.00000	3972.00	3.35000	4435.40

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1673827 HENDERSON H E INC		( 2 ) 35-1381845 HARVEY GEORGE R & SON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	794.000 TON	30.05000	23859.70	30.00000	23820.00	33.00000	26202.00	
0039 616-06451 RIPRAP, UNIFORM	22.000 TON	33.82000	744.04	40.00000	880.00	43.00000	946.00	
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	719.25000	2157.75	788.00000	2364.00	400.00000	1200.00	
0041 621-06545 FERTILIZER	1.000 TON	840.00000	840.00	920.00000	920.00	1615.00000	1615.00	
0042 621-06553 SEED MIXTURE, R	145.000 LBS	4.07000	590.15	4.46000	646.70	4.40000	638.00	
0043 621-06557 SEED MIXTURE, T	255.000 LBS	4.04000	1030.20	4.42000	1127.10	3.85000	981.75	
0044 621-06565 MULCHING MATERIAL	2.000 TON	603.75000	1207.50	661.00000	1322.00	1003.00000	2006.00	
0045 621-06567 WATER	15.000 KGAL	1.05000	15.75	1.15000	17.25	1.13000	16.95	
0046 621-06574 SODDING	562.000 SYS	6.14000	3450.68	6.75000	3793.50	6.60000	3709.20	
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	36.75000	220.50	40.25000	241.50	35.00000	210.00	
0048 622-91786 SEEDLING	134.000 EACH	9.19000	1231.46	10.06000	1348.04	8.75000	1172.50	
0049 628-09401 FIELD OFFICE, A	8.000 MOS	1926.00000	15408.00	2100.00000	16800.00	1350.00000	10800.00	
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1199.000 LFT	48.52000	58175.48	45.00000	53955.00	54.00000	64746.00	
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	76.000 CYS	592.22000	45008.72	425.00000	32300.00	610.00000	46360.00	
0052 702-51015 CONCRETE, B, FOOTINGS	7.000 CYS	901.09000	6307.63	6670.00000	46690.00	1100.00000	7700.00	
0053 703-51030 REINFORCING STEEL	6072.000 LBS	0.77000	4675.44	0.75000	4554.00	0.94000	5707.68	
0054 703-51032 REINFORCING STEEL, EPOXY COATED	54286.000 LBS	0.83000	45057.38	0.78000	42343.08	0.95000	51571.70	
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	262.000 CYS	419.28000	109851.36	500.00000	131000.00	615.00000	161130.00	
0056 706-06344 RAILING, TS-1	250.000 LFT	66.23000	16557.50	77.00000	19250.00	72.00000	18000.00	

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 HENDERSON H E INC		( 2 ) 35-1381845 HARVEY GEORGE R & SON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL	LUMP		2173.50000	2173.50	2400.00000	2400.00	2500.00000	2500.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	35.000 LFT		21.79000	762.65	30.00000	1050.00	46.20000	1617.00
0059 715-05231 PIPE, TYPE 1, DEFORMED, MIN AREA 2.2 SF	52.000 LFT		72.44000	3766.88	35.00000	1820.00	44.40000	2308.80
0060 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH		384.15000	768.30	250.00000	500.00	250.00000	500.00
0061 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000 EACH		541.69000	1083.38	400.00000	800.00	309.00000	618.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		210.00000	840.00	230.00000	920.00	75.00000	300.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		288.75000	1155.00	316.00000	1264.00	283.00000	1132.00
0064 801-06640 CONSTRUCTION SIGN, A	11.000 EACH		183.75000	2021.25	201.00000	2211.00	135.00000	1485.00
0065 801-06645 CONSTRUCTION SIGN, B	1.000 EACH		52.50000	52.50	57.50000	57.50	125.00000	125.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP		4042.00000	4042.00	3000.00000	3000.00	2000.00000	2000.00
0067 801-07118 BARRICADE, III-A	48.000 LFT		10.50000	504.00	11.50000	552.00	18.00000	864.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.000 LFT		11.55000	323.40	12.50000	350.00	12.50000	350.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT		25.20000	252.00	27.00000	270.00	27.00000	270.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000 LFT		0.53000	1033.50	0.58000	1131.00	0.85000	1657.50
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1950.000 LFT		0.53000	1033.50	0.58000	1131.00	0.85000	1657.50
0072 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 SFT		21.00000	2100.00	50.00000	5000.00	10.00000	1000.00
SECTION TOTALS			\$	609,973.52	\$	673,949.70	\$	723,637.17
CONTRACT TOTALS			\$	609,973.52	\$	673,949.70	\$	723,637.17



TABULATION OF BIDS

CALL ORDER : 471  
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CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 35-1111003		( 6 ) 35-1385672		
		MILESTONE CONTRACTORS LP		WHITE CONSTRUCTION INC		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	10000.00000	10000.00	9200.00000	9200.00	5300.00000	5300.00
	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	38500.00000	38500.00	39000.00000	39000.00	42155.00000	42155.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	20000.00000	20000.00	19300.00000	19300.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0008	202-01261	1.000 EACH	500.00000	500.00	500.00000	500.00	750.00000	750.00
	TESTING FOR ASBESTOS							
0009	202-02286	1.000 EACH	50000.00000	50000.00	25700.00000	25700.00	54260.00000	54260.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1379.000 CYS	18.00000	24822.00	23.00000	31717.00	14.10000	19443.90
	EXCAVATION, COMMON							
0011	203-02070	654.000 CYS	23.00000	15042.00	22.00000	14388.00	23.77000	15545.58
	BORROW							
0012	203-51223	478.000 CYS	25.00000	11950.00	25.00000	11950.00	19.97000	9545.66
	EXCAVATION, WATERWAY							
0013	205-03371	233.000 CYS	10.00000	2330.00	26.00000	6058.00	55.14000	12847.62
	SEDIMENT, REMOVE							
0014	205-06931	84.000 TON	75.00000	6300.00	65.00000	5460.00	60.00000	5040.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	103.00000	206.00	105.00000	210.00	154.00000	308.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	4.000 TON	460.00000	1840.00	475.00000	1900.00	499.00000	1996.00
	TEMPORARY MULCHING							
0017	205-06936	248.000 TON	45.00000	11160.00	48.00000	11904.00	125.00000	31000.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	566.000 LFT	2.10000	1188.60	3.20000	1811.20	1.80000	1018.80
	TEMPORARY SILT FENCE							

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 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1111003 WHITE CONSTRUCTION INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	49.000	CYS	65.00000	3185.00	29.00000	1421.00	48.38000	2370.62
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2394.000	SYS	3.00000	7182.00	6.00000	14364.00	10.55000	25256.70
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	20.00000	1580.00	18.00000	1422.00	23.01000	1817.79
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	23.000	CYS	23.00000	529.00	18.00000	414.00	39.78000	914.94
0023 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	170.00000	1190.00	195.00000	1365.00	135.74000	950.18
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	941.000	TON	22.00000	20702.00	24.00000	22584.00	28.98000	27270.18
0025 303-02051 STONE, NO 2	100.000	TON	30.00000	3000.00	35.00000	3500.00	36.09000	3609.00
0026 306-08043 MILLING, TRANSITION	187.000	SYS	24.00000	4488.00	7.20000	1346.40	18.61000	3480.07
0027 402-07432 HMA SURFACE, TYPE A	172.000	TON	90.00000	15480.00	110.00000	18920.00	89.60000	15411.20
0028 402-07435 HMA INTERMEDIATE, TYPE A	257.000	TON	87.00000	22359.00	90.00000	23130.00	86.30000	22179.10
0029 406-05520 ASPHALT FOR TACK COAT	0.600	TON	530.00000	318.00	810.00000	486.00	528.00000	316.80
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	875.00000	3500.00	855.00000	3420.00	869.15000	3476.60
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	855.00000	3420.00	845.00000	3380.00	853.60000	3414.40
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	273.800	LFT	18.00000	4928.40	18.00000	4928.40	17.95000	4914.71
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	182.000	SYS	100.00000	18200.00	91.00000	16562.00	82.96000	15098.72
0034 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	165.00000	3630.00	135.00000	2970.00	164.00000	3608.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	210.00000	210.00	210.00000	210.00	259.96000	259.96
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	124.00000	1984.00	130.00000	2080.00	167.81000	2684.96
0037 616-02320 GEOTEXTILES	1324.000	SYS	3.50000	4634.00	2.20000	2912.80	2.77000	3667.48

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1111003 WHITE CONSTRUCTION INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	794.000 TON	33.00000	26202.00	32.00000	25408.00	33.09000	26273.46	
0039 616-06451 RIPRAP, UNIFORM	22.000 TON	45.00000	990.00	31.00000	682.00	52.42000	1153.24	
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	705.00000	2115.00	720.00000	2160.00	1140.00000	3420.00	
0041 621-06545 FERTILIZER	1.000 TON	825.00000	825.00	820.00000	820.00	2090.00000	2090.00	
0042 621-06553 SEED MIXTURE, R	145.000 LBS	4.00000	580.00	4.20000	609.00	3.81000	552.45	
0043 621-06557 SEED MIXTURE, T	255.000 LBS	4.00000	1020.00	4.20000	1071.00	2.14000	545.70	
0044 621-06565 MULCHING MATERIAL	2.000 TON	595.00000	1190.00	580.00000	1160.00	493.00000	986.00	
0045 621-06567 WATER	15.000 KGAL	1.05000	15.75	1.35000	20.25	1.00000	15.00	
0046 621-06574 SODDING	562.000 SYS	7.00000	3934.00	6.20000	3484.40	5.56000	3124.72	
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	36.00000	216.00	38.00000	228.00	62.00000	372.00	
0048 622-91786 SEEDLING	134.000 EACH	9.00000	1206.00	10.00000	1340.00	10.85000	1453.90	
0049 628-09401 FIELD OFFICE, A	8.000 MOS	2700.00000	21600.00	1140.00000	9120.00	1868.73000	14949.84	
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1199.000 LFT	45.00000	53955.00	64.00000	76736.00	59.73000	71616.27	
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	76.000 CYS	760.00000	57760.00	560.00000	42560.00	988.02000	75089.52	
0052 702-51015 CONCRETE, B, FOOTINGS	7.000 CYS	860.00000	6020.00	1400.00000	9800.00	1742.79000	12199.53	
0053 703-51030 REINFORCING STEEL	6072.000 LBS	0.83000	5039.76	1.20000	7286.40	1.47000	8925.84	
0054 703-51032 REINFORCING STEEL, EPOXY COATED	54286.000 LBS	0.90000	48857.40	1.25000	67857.50	1.09000	59171.74	
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	262.000 CYS	725.00000	189950.00	670.00000	175540.00	607.91000	159272.42	
0056 706-06344 RAILING, TS-1	250.000 LFT	64.00000	16000.00	63.00000	15750.00	72.24000	18060.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1111003 WHITE CONSTRUCTION INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL	LUMP		2200.00000	2200.00	2300.00000	2300.00	7720.00000	7720.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	35.000 LFT		48.00000	1680.00	40.00000	1400.00	62.94000	2202.90
0059 715-05231 PIPE, TYPE 1, DEFORMED, MIN AREA 2.2 SF	52.000 LFT		46.00000	2392.00	70.00000	3640.00	91.16000	4740.32
0060 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH		420.00000	840.00	450.00000	900.00	271.84000	543.68
0061 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000 EACH		475.00000	950.00	650.00000	1300.00	640.78000	1281.56
0062 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		227.00000	908.00	220.00000	880.00	175.00000	700.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH		258.00000	1032.00	285.00000	1140.00	310.00000	1240.00
0064 801-06640 CONSTRUCTION SIGN, A	11.000 EACH		124.00000	1364.00	185.00000	2035.00	170.00000	1870.00
0065 801-06645 CONSTRUCTION SIGN, B	1.000 EACH		88.00000	88.00	55.00000	55.00	60.00000	60.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP		4500.00000	4500.00	15599.65000	15599.65	10992.97000	10992.97
0067 801-07118 BARRICADE, III-A	48.000 LFT		16.50000	792.00	12.00000	576.00	14.00000	672.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.000 LFT		11.50000	322.00	13.00000	364.00	18.40000	515.20
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT		25.00000	250.00	28.00000	280.00	24.25000	242.50
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000 LFT		1.05000	2047.50	0.65000	1267.50	0.50000	975.00
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1950.000 LFT		1.05000	2047.50	0.65000	1267.50	0.50000	975.00
0072 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 SFT		5.00000	500.00	6.50000	650.00	25.00000	2500.00
SECTION TOTALS			\$	773,750.91	\$	779,805.00	\$	851,418.73
CONTRACT TOTALS			\$	773,750.91	\$	779,805.00	\$	851,418.73

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 COUNTIES : VERMILLION

SET-ASIDE :

		( 7 ) 35-1618530		( 8 ) 90-0177865		( 9 ) 35-2040801		
		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	4000.00000	4000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	43551.07000	43551.07	44000.00000	44000.00	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	21775.53000	21775.53	22000.00000	22000.00	26000.00000	26000.00
	CLEARING RIGHT OF WAY							
0008	202-01261	1.000 EACH	1500.00000	1500.00	1050.00000	1050.00	2000.00000	2000.00
	TESTING FOR ASBESTOS							
0009	202-02286	1.000 EACH	73000.00000	73000.00	14950.00000	14950.00	61493.13000	61493.13
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1379.000 CYS	20.00000	27580.00	19.00000	26201.00	25.00000	34475.00
	EXCAVATION, COMMON							
0011	203-02070	654.000 CYS	20.00000	13080.00	19.00000	12426.00	40.00000	26160.00
	BORROW							
0012	203-51223	478.000 CYS	20.00000	9560.00	9.00000	4302.00	30.00000	14340.00
	EXCAVATION, WATERWAY							
0013	205-03371	233.000 CYS	20.00000	4660.00	20.00000	4660.00	15.00000	3495.00
	SEDIMENT, REMOVE							
0014	205-06931	84.000 TON	40.00000	3360.00	50.00000	4200.00	70.00000	5880.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	4.000 TON	450.00000	1800.00	465.00000	1860.00	450.00000	1800.00
	TEMPORARY MULCHING							
0017	205-06936	248.000 TON	40.00000	9920.00	41.00000	10168.00	75.00000	18600.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	566.000 LFT	2.02000	1143.32	2.15000	1216.90	2.02000	1143.32
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 90-0177865 HIS CONSTRUCTORS LLC		( 9 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	49.000	CYS	50.00000	2450.00	1150.00000	56350.00	200.00000	9800.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	2394.000	SYS	6.00000	14364.00	9.00000	21546.00	10.00000	23940.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	25.00000	1975.00	12.00000	948.00	30.00000	2370.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	23.000	CYS	30.00000	690.00	26.00000	598.00	50.00000	1150.00
0023 211-09267 STRUCTURE BACKFILL, TYPE 4	7.000	CYS	200.00000	1400.00	175.00000	1225.00	175.00000	1225.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	941.000	TON	25.00000	23525.00	33.00000	31053.00	25.00000	23525.00
0025 303-02051 STONE, NO 2	100.000	TON	35.00000	3500.00	35.00000	3500.00	40.00000	4000.00
0026 306-08043 MILLING, TRANSITION	187.000	SYS	30.00000	5610.00	22.00000	4114.00	20.00000	3740.00
0027 402-07432 HMA SURFACE, TYPE A	172.000	TON	89.60000	15411.20	91.00000	15652.00	89.60000	15411.20
0028 402-07435 HMA INTERMEDIATE, TYPE A	257.000	TON	86.30000	22179.10	89.00000	22873.00	86.30000	22179.10
0029 406-05520 ASPHALT FOR TACK COAT	0.600	TON	528.00000	316.80	528.00000	316.80	528.00000	316.80
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	850.00000	3400.00	875.00000	3500.00	850.00000	3400.00
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	830.00000	3320.00	850.00000	3400.00	830.00000	3320.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	273.800	LFT	17.50000	4791.50	18.00000	4928.40	17.50000	4791.50
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	182.000	SYS	95.00000	17290.00	90.00000	16380.00	125.00000	22750.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	22.000	TON	164.00000	3608.00	168.00000	3696.00	164.00000	3608.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	205.00000	205.00	210.00000	210.00	205.00000	205.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	120.00000	1920.00	123.00000	1968.00	120.00000	1920.00
0037 616-02320 GEOTEXTILES	1324.000	SYS	2.50000	3310.00	2.85000	3773.40	4.00000	5296.00

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 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 90-0177865 HIS CONSTRUCTORS LLC		( 9 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06405 RIPRAP, REVETMENT	794.000 TON	30.00000	23820.00	36.00000	28584.00	40.00000	31760.00	
0039 616-06451 RIPRAP, UNIFORM	22.000 TON	30.00000	660.00	67.00000	1474.00	50.00000	1100.00	
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	685.00000	2055.00	705.00000	2115.00	685.00000	2055.00	
0041 621-06545 FERTILIZER	1.000 TON	800.00000	800.00	822.00000	822.00	800.00000	800.00	
0042 621-06553 SEED MIXTURE, R	145.000 LBS	3.88000	562.60	4.00000	580.00	3.88000	562.60	
0043 621-06557 SEED MIXTURE, T	255.000 LBS	3.85000	981.75	3.95000	1007.25	3.85000	981.75	
0044 621-06565 MULCHING MATERIAL	2.000 TON	575.00000	1150.00	590.00000	1180.00	575.00000	1150.00	
0045 621-06567 WATER	15.000 KGAL	1.00000	15.00	1.00000	15.00	1.00000	15.00	
0046 621-06574 SODDING	562.000 SYS	5.85000	3287.70	6.00000	3372.00	5.85000	3287.70	
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	35.00000	210.00	36.00000	216.00	35.00000	210.00	
0048 622-91786 SEEDLING	134.000 EACH	8.75000	1172.50	9.00000	1206.00	8.75000	1172.50	
0049 628-09401 FIELD OFFICE, A	8.000 MOS	2500.00000	20000.00	1850.00000	14800.00	2200.00000	17600.00	
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	1199.000 LFT	65.00000	77935.00	52.00000	62348.00	50.00000	59950.00	
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	76.000 CYS	750.00000	57000.00	850.00000	64600.00	1300.00000	98800.00	
0052 702-51015 CONCRETE, B, FOOTINGS	7.000 CYS	2000.00000	14000.00	750.00000	5250.00	1550.00000	10850.00	
0053 703-51030 REINFORCING STEEL	6072.000 LBS	1.00000	6072.00	0.90000	5464.80	0.95000	5768.40	
0054 703-51032 REINFORCING STEEL, EPOXY COATED	54286.000 LBS	1.04000	56457.44	0.95000	51571.70	1.00000	54286.00	
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	262.000 CYS	850.00000	222700.00	950.00000	248900.00	1160.00000	303920.00	
0056 706-06344 RAILING, TS-1	250.000 LFT	60.00000	15000.00	62.00000	15500.00	70.00000	17500.00	

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : B -30640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 200E  
 COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 709-51821 SURFACE SEAL	LUMP	2070.00000	2070.00	2100.00000	2100.00	2070.00000	2070.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	35.000 LFT	60.00000	2100.00	45.00000	1575.00	75.00000	2625.00
0059 715-05231 PIPE, TYPE 1, DEFORMED, MIN AREA 2.2 SF	52.000 LFT	60.00000	3120.00	95.00000	4940.00	70.00000	3640.00
0060 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	500.00000	1000.00	800.00000	1600.00	500.00000	1000.00
0061 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	2.000 EACH	550.00000	1100.00	900.00000	1800.00	650.00000	1300.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	275.00000	1100.00	450.00000	1800.00
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	275.00000	1100.00	340.00000	1360.00	450.00000	1800.00
0064 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	175.00000	1925.00	160.00000	1760.00	225.00000	2475.00
0065 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	50.00000	50.00	52.00000	52.00	50.00000	50.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	7400.00000	7400.00	7200.00000	7200.00
0067 801-07118 BARRICADE, III-A	48.000 LFT	10.00000	480.00	16.50000	792.00	10.00000	480.00
0068 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.000 LFT	11.00000	308.00	11.30000	316.40	11.00000	308.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	24.00000	240.00	24.50000	245.00	24.00000	240.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000 LFT	0.50000	975.00	0.63000	1228.50	0.95000	1852.50
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1950.000 LFT	0.50000	975.00	0.52000	1014.00	0.95000	1852.50
0072 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 SFT	5.00000	500.00	23.00000	2300.00	40.00000	4000.00
SECTION TOTALS		\$	871,021.51	\$	885,858.15	\$	1,060,000.00
CONTRACT TOTALS		\$	871,021.51	\$	885,858.15	\$	1,060,000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/29/09 COMPLETION DATE  
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710587

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	06-1675328	MARTELL ELECTRIC LLC	\$ 299,999.99	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	\$ 316,941.28	105.6471%
3	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 338,025.20	112.6751%
4	26-1088721	ROADSAFE HOLDINGS INC	\$ 352,177.19	117.3924%
5	43-1012298	COLLINS & HERMANN INC	\$ 531,469.01	177.1563%
6	35-0821499	JAMES H DREW CORPORATION	\$ 634,323.12	211.4410%
7	74-2851603	QUANTA SERVICES INC	\$ 643,453.11	214.4844%
8	36-3343234	WESTERN REMAC INC	\$ 678,425.97	226.1420%

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 06-1675328		( 2 ) 35-1657131		( 3 ) 35-1473618		
		MARTELL ELECTRIC LLC		MICHIANA CONTRACTING INC		THREE RIVERS BARRICADE & EQUI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	200.00000	200.00	4700.00000	4700.00	3875.00000	3875.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	80.00000	80.00	25.00000	25.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	9.000 MOS	70.00000	630.00	30.00000	270.00	50.00000	450.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	15000.00000	15000.00	26700.00000	26700.00	17000.00000	17000.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-04089	201.000 EACH	12.00000	2412.00	23.00000	4623.00	12.50000	2512.50
SIGN, SHEET, REMOVE								
0011	202-09239	1.000 EACH	600.00000	600.00	200.00000	200.00	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0012	202-74045	1152.000 EACH	14.00000	16128.00	15.00000	17280.00	1.00000	1152.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0013	202-74050	219.000 EACH	28.00000	6132.00	36.00000	7884.00	50.00000	10950.00
SIGN, OVERHEAD, REMOVE								
0014	202-74085	3.000 EACH	450.00000	1350.00	1000.00000	3000.00	1000.00000	3000.00
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE								
0015	628-09408	9.000 MOS	300.00000	2700.00	180.00000	1620.00	200.00000	1800.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016	628-09409	9.000 MOS	65.00000	585.00	60.00000	540.00	65.00000	585.00
MOBILE INTERNET SERVICE , 1 EACH								
0017	801-03290	8.000 EACH	230.00000	1840.00	240.00000	1920.00	170.00000	1360.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -3

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 06-1675328 MARTELL ELECTRIC LLC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-1473618 THREE RIVERS BARRICADE & EQUI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	122.00000	976.00	115.00000	920.00	296.00000	2368.00
0019 801-06710 FLASHING ARROW SIGN	40.000	DAY	80.00000	3200.00	30.00000	1200.00	32.50000	1300.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	4001.57000	4001.57	18250.00000	18250.00	146650.00000	146650.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	30.00000	7200.00	24.00000	5760.00	100.00000	24000.00
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	12118.500	LFT	6.50000	78770.25	7.70000	93312.45	4.30000	52109.55
0023 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1319.000	LFT	6.00000	7914.00	6.70000	8837.30	3.75000	4946.25
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6161.890	SFT	13.50000	83185.52	11.75000	72402.21	5.50000	33890.40
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3356.430	SFT	14.00000	46990.02	9.40000	31550.44	5.90000	19802.94
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	1386.250	SFT	14.50000	20100.63	11.50000	15941.88	6.65000	9218.56
SECTION TOTALS			\$	299,999.99	\$	316,941.28	\$	338,025.20
CONTRACT TOTALS			\$	299,999.99	\$	316,941.28	\$	338,025.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -4

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 4 ) 26-1088721	( 5 ) 43-1012298	( 6 ) 35-0821499			
			ROADSAFE HOLDINGS INC	COLLINS & HERMANN INC	JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	4412.04000	4412.04	4641.92000	4641.92	6504.88000	6504.88
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	85.00000	85.00	87.68000	87.68	400.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	9.000 MOS	55.00000	495.00	77.37000	696.33	75.00000	675.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	5000.00000	5000.00	35853.21000	35853.21	15604.88000	15604.88
MOBILIZATION AND DEMOBILIZATION								
0010	202-04089	201.000 EACH	58.00000	11658.00	37.65000	7567.65	73.92000	14857.92
SIGN, SHEET, REMOVE								
0011	202-09239	1.000 EACH	1000.00000	1000.00	2688.99000	2688.99	2601.95000	2601.95
TRANSPORTATION OF SALVAGEABLE ITEMS								
0012	202-74045	1152.000 EACH	19.25000	22176.00	35.85000	41299.20	73.92000	85155.84
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0013	202-74050	219.000 EACH	55.00000	12045.00	107.56000	23555.64	177.41000	38852.79
SIGN, OVERHEAD, REMOVE								
0014	202-74085	3.000 EACH	2600.00000	7800.00	4326.09000	12978.27	3505.44000	10516.32
OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE								
0015	628-09408	9.000 MOS	138.88000	1249.92	206.31000	1856.79	50.00000	450.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016	628-09409	9.000 MOS	100.00000	900.00	103.15000	928.35	80.00000	720.00
MOBILE INTERNET SERVICE , 1 EACH								
0017	801-03290	8.000 EACH	185.00000	1480.00	190.83000	1526.64	210.00000	1680.00
CONSTRUCTION SIGN, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -5

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-1088721 ROADSAFE HOLDINGS INC		( 5 ) 43-1012298 COLLINS & HERMANN INC		( 6 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	135.00000	1080.00	139.26000	1114.08	99.75000	798.00
0019 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	25.79000	1031.60	23.10000	924.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	9850.00000	9850.00	62522.82000	62522.82	7391.91000	7391.91
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	2.25000	540.00	2.32000	556.80	73.92000	17740.80
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	12118.500	LFT	8.85000	107248.73	11.50000	139362.75	14.20000	172082.70
0023 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1319.000	LFT	9.30000	12266.70	10.90000	14377.10	13.32000	17569.08
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6161.890	SFT	12.95000	79796.48	15.19000	93599.11	21.72000	133836.25
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3356.430	SFT	14.95000	50178.63	16.70000	56052.38	22.11000	74210.67
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	1386.250	SFT	15.95000	22110.69	21.04000	29166.70	22.90000	31745.13
SECTION TOTALS			\$	352,177.19	\$	531,469.01	\$	634,323.12
CONTRACT TOTALS			\$	352,177.19	\$	531,469.01	\$	634,323.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -6

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 7 ) 74-2851603		( 8 ) 36-3343234		( )		
		QUANTA SERVICES INC		WESTERN REMAC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	23520.00000	23520.00	21600.00000	21600.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	160.59000	160.59	325.00000	325.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	240.90000	2168.10	75.00000	675.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	57065.74000	57065.74	43200.00000	43200.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-04089	201.000 EACH	17.64000	3545.64	46.00000	9246.00		
	SIGN, SHEET, REMOVE							
0011	202-09239	1.000 EACH	3763.20000	3763.20	810.00000	810.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0012	202-74045	1152.000 EACH	17.64000	20321.28	68.00000	78336.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0013	202-74050	219.000 EACH	176.40000	38631.60	60.00000	13140.00		
	SIGN, OVERHEAD, REMOVE							
0014	202-74085	3.000 EACH	11106.93000	33320.79	2800.00000	8400.00		
	OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE							
0015	628-09408	9.000 MOS	352.80000	3175.20	80.00000	720.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	9.000 MOS	176.40000	1587.60	83.00000	747.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0017	801-03290	8.000 EACH	479.81000	3838.48	260.00000	2080.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 541 -7

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -29943-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 74-2851603 QUANTA SERVICES INC		( 8 ) 36-3343234 WESTERN REMAC INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	479.81000	3838.48	125.00000	1000.00		
0019 801-06710 FLASHING ARROW SIGN	40.000	DAY	58.80000	2352.00	36.00000	1440.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	167787.21000	167787.21	22707.00000	22707.00		
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	58.80000	14112.00	32.50000	7800.00		
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	12118.500	LFT	11.35000	137544.98	18.00000	218133.00		
0023 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1319.000	LFT	14.12000	18624.28	10.10000	13321.90		
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6161.890	SFT	8.29000	51082.07	22.86000	140860.81		
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	3356.430	SFT	10.67000	35813.11	15.72000	52763.08		
0026 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	1386.250	SFT	15.29000	21195.76	29.66000	41116.18		
SECTION TOTALS			\$	643,453.11	\$	678,425.97	\$	
CONTRACT TOTALS			\$	643,453.11	\$	678,425.97	\$	

VENDOR RANKING

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : 61  
 CONTRACT TIME : 06/12/09 COMPLETION DATE  
 RURAL

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600129

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 134,429.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 139,691.40	103.9146%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 148,521.00	110.4829%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 157,194.50	116.9350%
5	35-0392360 HOOSIER COMPANY INC THE	\$ 160,714.26	119.5533%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 162,250.00	120.6957%
7	35-0821499 JAMES H DREW CORPORATION	\$ 174,886.10	130.0955%
8	35-1262778 MIDWESTERN ELECTRIC	\$ 175,874.70	130.8309%
9	36-1460460 MEADE ELECTRIC CO	\$ 178,033.60	132.4369%
10	74-2851603 QUANTA SERVICES INC	\$ 295,052.90	219.4860%



TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 1 ) 35-1416052		( 2 ) 35-1657131		( 3 ) 06-1675328		
		LIGHTS & SIGNALS INC		MICHIANA CONTRACTING INC		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING INSTALLATION AND MAINTENANCE								
0001	105-06845	LUMP	1500.00000	1500.00	1100.00000	1100.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	1.00000	1.00	115.00000	115.00	25.00000	25.00
	RADIO							
0003	105-08520	1.000 EACH	250.00000	250.00	115.00000	115.00	25.00000	25.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	7.000 MOS	225.00000	1575.00	35.00000	245.00	50.00000	350.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	7.000 MOS	1.00000	7.00	35.00000	245.00	25.00000	175.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	9300.00000	9300.00	12300.00000	12300.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	500.00000	500.00	115.00000	115.00	500.00000	500.00
	CLEARING RIGHT OF WAY							
0013	203-02020	75.000 CYS	10.00000	750.00	11.00000	825.00	10.00000	750.00
	EXCAVATION, UNCLASSIFIED							
0014	205-02459	LUMP	1500.00000	1500.00	115.00000	115.00	250.00000	250.00
	EROSION CONTROL							
0015	621-01004	1.000 EACH	1500.00000	1500.00	510.00000	510.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	108.000 SYS	25.00000	2700.00	5.80000	626.40	5.25000	567.00
	MULCHED SEEDING, R							
0017	628-09402	7.000 MOS	700.00000	4900.00	1300.00000	9100.00	2000.00000	14000.00
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 551 -3

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	250.00000	1750.00	300.00000	2100.00	300.00000	2100.00
0019 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	130.00000	780.00	220.00000	1320.00	350.00000	2100.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	100.00000	1200.00	165.00000	1980.00	175.00000	2100.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	4300.00000	4300.00	100.00000	100.00	2000.00000	2000.00
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	310.000	LFT	12.00000	3720.00	18.15000	5626.50	13.50000	4185.00
0023 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1440.000	LFT	0.75000	1080.00	0.70000	1008.00	0.20000	288.00
0024 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	370.000	LFT	10.00000	3700.00	4.70000	1739.00	6.00000	2220.00
0025 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	18.000	EACH	190.00000	3420.00	210.00000	3780.00	215.00000	3870.00
0026 807-02191 HANDHOLE, LIGHTING	9.000	EACH	600.00000	5400.00	900.00000	8100.00	885.00000	7965.00
0027 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	18.000	EACH	800.00000	14400.00	680.00000	12240.00	850.00000	15300.00
0028 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7166.000	LFT	5.00000	35830.00	5.35000	38338.10	6.00000	42996.00
0029 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	18.000	EACH	1500.00000	27000.00	1670.00000	30060.00	1675.00000	30150.00
0030 807-86805 SERVICE POINT, I	2.000	EACH	2250.00000	4500.00	2340.00000	4680.00	2700.00000	5400.00
0031 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	25.00000	450.00	34.00000	612.00	25.00000	450.00
0032 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	25.00000	450.00	34.00000	612.00	25.00000	450.00
0033 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000	EACH	7.50000	225.00	14.00000	420.00	15.00000	450.00

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 1 ) 35-1416052	( 2 ) 35-1657131	( 3 ) 06-1675328			
			LIGHTS & SIGNALS INC	MICHIANA CONTRACTING INC	MARTELL ELECTRIC LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	11.00000	176.00	16.00000	256.00	15.00000	240.00
0035	807-86930 INSULATION LINK, NONWATERPROOFED	36.000 EACH	10.00000	360.00	5.65000	203.40	15.00000	540.00
0036	807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	10.00000	400.00	8.50000	340.00	15.00000	600.00
0037	807-86955 CABLE DUCT MARKER	8.000 EACH	100.00000	800.00	95.00000	760.00	65.00000	520.00
SECTION TOTALS			\$	134,429.00	\$	139,691.40	\$	148,521.00
CONTRACT TOTALS			\$	134,429.00	\$	139,691.40	\$	148,521.00

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 4 ) 35-2046222		( 5 ) 35-0392360		( 6 ) 35-1710202	
			MORPHEY CONSTRUCTION INC		HOOSIER COMPANY INC THE		SIGNAL CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING INSTALLATION AND MAINTENANCE								
0001	105-06845	LUMP	250.00000	250.00	1403.11000	1403.11	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	102.00000	102.00	100.00000	100.00
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	187.68000	187.68	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	7.000 MOS	50.00000	350.00	102.00000	714.00	125.00000	875.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	7.000 MOS	50.00000	350.00	87.72000	614.04	100.00000	700.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	3000.00000	3000.00	3674.45000	3674.45	8000.00000	8000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	1.00000	1.00	842.11000	842.11	1.00000	1.00
	CLEARING RIGHT OF WAY							
0013	203-02020	75.000 CYS	2.50000	187.50	1.63000	122.25	1.00000	75.00
	EXCAVATION, UNCLASSIFIED							
0014	205-02459	LUMP	1.00000	1.00	842.11000	842.11	1.00000	1.00
	EROSION CONTROL							
0015	621-01004	1.000 EACH	1.00000	1.00	463.59000	463.59	1.00000	1.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	108.000 SYS	10.00000	1080.00	5.27000	569.16	1.00000	108.00
	MULCHED SEEDING, R							
0017	628-09402	7.000 MOS	2250.00000	15750.00	1559.14000	10913.98	800.00000	5600.00
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 551 -6

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 35-0392360 HOOSIER COMPANY INC THE		( 6 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	200.00000	1400.00	204.00000	1428.00	500.00000	3500.00
0019 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	250.00000	1500.00	283.31000	1699.86	195.00000	1170.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	250.00000	3000.00	200.89000	2410.68	145.00000	1740.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1365.17000	1365.17	900.00000	900.00
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	310.000	LFT	15.00000	4650.00	23.78000	7371.80	12.00000	3720.00
0023 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1440.000	LFT	0.50000	720.00	0.34000	489.60	0.35000	504.00
0024 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	370.000	LFT	7.50000	2775.00	8.41000	3111.70	8.00000	2960.00
0025 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	18.000	EACH	225.00000	4050.00	212.98000	3833.64	275.00000	4950.00
0026 807-02191 HANDHOLE, LIGHTING	9.000	EACH	835.00000	7515.00	686.23000	6176.07	750.00000	6750.00
0027 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	18.000	EACH	1050.00000	18900.00	1033.25000	18598.50	1000.00000	18000.00
0028 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7166.000	LFT	7.50000	53745.00	7.91000	56683.06	8.00000	57328.00
0029 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	18.000	EACH	1600.00000	28800.00	1504.91000	27088.38	1750.00000	31500.00
0030 807-86805 SERVICE POINT, I	2.000	EACH	2000.00000	4000.00	2706.12000	5412.24	3000.00000	6000.00
0031 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	35.00000	630.00	32.88000	591.84	45.00000	810.00
0032 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	35.00000	630.00	33.97000	611.46	45.00000	810.00
0033 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000	EACH	14.00000	420.00	17.31000	519.30	30.00000	900.00

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 4 ) 35-2046222		( 5 ) 35-0392360		( 6 ) 35-1710202	
			MORPHEY CONSTRUCTION INC		HOOSIER COMPANY INC THE		SIGNAL CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 807-86925	16.000	EACH	21.00000	336.00	21.27000	340.32	32.00000	512.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0035 807-86930	36.000	EACH	13.00000	468.00	15.83000	569.88	25.00000	900.00
INSULATION LINK, NONWATERPROOFED								
0036 807-86935	40.000	EACH	16.00000	640.00	17.41000	696.40	27.00000	1080.00
INSULATION LINK, WATERPROOFED								
0037 807-86955	8.000	EACH	105.00000	840.00	157.86000	1262.88	125.00000	1000.00
CABLE DUCT MARKER								
SECTION TOTALS			\$	157,194.50	\$	160,714.26	\$	162,250.00
CONTRACT TOTALS			\$	157,194.50	\$	160,714.26	\$	162,250.00

TABULATION OF BIDS

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CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 7 ) 35-0821499		( 8 ) 35-1262778		( 9 ) 36-1460460		
		JAMES H DREW CORPORATION		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 INSTALLATION AND MAINTENANCE								
0001	105-06845	LUMP	3990.00000	3990.00	2182.00000	2182.00	2100.00000	2100.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	400.00000	400.00	45.00000	45.00	165.00000	165.00
	RADIO							
0003	105-08520	1.000 EACH	400.00000	400.00	150.00000	150.00	165.00000	165.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	7.000 MOS	75.00000	525.00	75.00000	525.00	110.00000	770.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	7.000 MOS	75.00000	525.00	46.00000	322.00	110.00000	770.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	6682.86000	6682.86	14120.00000	14120.00	5920.00000	5920.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	1199.06000	1199.06	1520.00000	1520.00	1620.00000	1620.00
	CLEARING RIGHT OF WAY							
0013	203-02020	75.000 CYS	19.54000	1465.50	25.00000	1875.00	10.00000	750.00
	EXCAVATION, UNCLASSIFIED							
0014	205-02459	LUMP	3498.13000	3498.13	650.00000	650.00	375.00000	375.00
	EROSION CONTROL							
0015	621-01004	1.000 EACH	472.50000	472.50	492.00000	492.00	585.00000	585.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	108.000 SYS	5.38000	581.04	5.60000	604.80	11.00000	1188.00
	MULCHED SEEDING, R							
0017	628-09402	7.000 MOS	1000.00000	7000.00	1911.00000	13377.00	525.00000	3675.00
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 551 -9

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0821499 JAMES H DREW CORPORATION		( 8 ) 35-1262778 MIDWESTERN ELECTRIC		( 9 ) 36-1460460 MEADE ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	20.00000	140.00	300.00000	2100.00	263.00000	1841.00
0019 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	365.40000	2192.40	310.00000	1860.00	365.00000	2190.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	166.95000	2003.40	214.00000	2568.00	167.00000	2004.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	10742.86000	10742.86	3020.00000	3020.00	1700.00000	1700.00
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	310.000	LFT	13.61000	4219.10	15.00000	4650.00	17.00000	5270.00
0023 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1440.000	LFT	0.94000	1353.60	0.52000	748.80	0.90000	1296.00
0024 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	370.000	LFT	7.58000	2804.60	7.25000	2682.50	12.25000	4532.50
0025 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	18.000	EACH	219.45000	3950.10	230.00000	4140.00	225.00000	4050.00
0026 807-02191 HANDHOLE, LIGHTING	9.000	EACH	557.43000	5016.87	644.00000	5796.00	1100.00000	9900.00
0027 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	18.000	EACH	986.62000	17759.16	910.00000	16380.00	1180.00000	21240.00
0028 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7166.000	LFT	7.58000	54318.28	7.60000	54461.60	8.25000	59119.50
0029 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	18.000	EACH	1617.37000	29112.66	1680.00000	30240.00	1950.00000	35100.00
0030 807-86805 SERVICE POINT, I	2.000	EACH	3403.23000	6806.46	3178.00000	6356.00	2925.00000	5850.00
0031 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	54.78000	986.04	30.00000	540.00	44.20000	795.60
0032 807-86915 CONNECTOR KIT, FUSED	18.000	EACH	54.78000	986.04	30.00000	540.00	49.70000	894.60
0033 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000	EACH	32.78000	983.40	10.00000	300.00	20.00000	600.00



TABULATION OF BIDS

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CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

			( 7 ) 35-0821499		( 8 ) 35-1262778		( 9 ) 36-1460460	
			JAMES H DREW CORPORATION		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	32.78000	524.48	49.00000	784.00	20.60000	329.60
0035	807-86930 INSULATION LINK, NONWATERPROOFED	36.000 EACH	32.78000	1180.08	10.00000	360.00	17.80000	640.80
0036	807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	34.98000	1399.20	49.00000	1960.00	18.40000	736.00
0037	807-86955 CABLE DUCT MARKER	8.000 EACH	207.91000	1663.28	65.00000	520.00	232.00000	1856.00
SECTION TOTALS			\$	174,886.10	\$	175,874.70	\$	178,033.60
CONTRACT TOTALS			\$	174,886.10	\$	175,874.70	\$	178,033.60

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 10 ) 74-2851603		( )		( )	
		QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
----- ----- ----- ----- ----- ----- ----- -----							
SECTION 0001 LIGHTING INSTALLATION AND MAINTENANCE							
0001	105-06845	LUMP	11916.00000	11916.00			
	CONSTRUCTION ENGINEERING						
0002	105-06899	1.000 EACH	146.00000	146.00			
	RADIO						
0003	105-08520	1.000 EACH	199.00000	199.00			
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	7.000 MOS	199.00000	1393.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	7.000 MOS	86.40000	604.80			
	RADIO SERVICE						
0006	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0008	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0009	109-08443	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	110-01001	LUMP	34960.00000	34960.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	1329.00000	1329.00			
	CLEARING RIGHT OF WAY						
0013	203-02020	75.000 CYS	10.60000	795.00			
	EXCAVATION, UNCLASSIFIED						
0014	205-02459	LUMP	1329.00000	1329.00			
	EROSION CONTROL						
0015	621-01004	1.000 EACH	598.00000	598.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0016	621-06559	108.000 SYS	6.80000	734.40			
	MULCHED SEEDING, R						
0017	628-09402	7.000 MOS	449.00000	3143.00			
	FIELD OFFICE, B						

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 10 ) 74-2851603		( )		( )	
		QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	85.30000	597.10			
0019 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	278.00000	1668.00			
0020 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	207.00000	2484.00			
0021 801-06775	MAINTAINING TRAFFIC	LUMP	15423.00000	15423.00			
0022 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	310.000 LFT	22.20000	6882.00			
0023 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1440.000 LFT	1.05000	1512.00			
0024 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	370.000 LFT	7.40000	2738.00			
0025 807-01878	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	18.000 EACH	538.00000	9684.00			
0026 807-02191	HANDHOLE, LIGHTING	9.000 EACH	1006.00000	9054.00			
0027 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	18.000 EACH	1722.00000	30996.00			
0028 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	7166.000 LFT	12.30000	88141.80			
0029 807-84762	LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	18.000 EACH	2928.00000	52704.00			
0030 807-86805	SERVICE POINT, I	2.000 EACH	2882.00000	5764.00			
0031 807-86910	CONNECTOR KIT, UNFUSED	18.000 EACH	78.60000	1414.80			
0032 807-86915	CONNECTOR KIT, FUSED	18.000 EACH	81.40000	1465.20			
0033 807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000 EACH	53.60000	1608.00			

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30216-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		( 10 ) 74-2851603		( )		( )	
		QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	56.20000	899.20			
0035	807-86930 INSULATION LINK, NONWATERPROOFED	36.000 EACH	46.60000	1677.60			
0036	807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	56.50000	2260.00			
0037	807-86955 CABLE DUCT MARKER	8.000 EACH	116.00000	928.00			
SECTION TOTALS			\$	295,052.90	\$		\$
CONTRACT TOTALS			\$	295,052.90	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30539-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/15/09 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710973

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 104,042.21	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 104,092.43	100.0483%
3	31-0989223 TRAFFIC SPECIALISTS INC	\$ 161,730.56	155.4471%
4	31-1035771 A & A SAFETY INC	\$ 182,112.44	175.0371%

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30539-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 26-1745760		( 2 ) 35-1983873		( 3 ) 31-0989223			
		K & S MARKERS INC		M A S MARKERS INC		TRAFFIC SPECIALISTS INC			
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	2.000	EACH	20.00000	40.00	50.00000	100.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO								
0002	105-08521	18.000	MOS	10.00000	180.00	70.00000	1260.00	75.00000	1350.00
	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	26192.48000	26192.48	18018.74000	18018.74	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION								
0009	628-09408	9.000	MOS	1.50000	13.50	10.00000	90.00	75.00000	675.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010	628-09409	9.000	MOS	55.00000	495.00	70.00000	630.00	100.00000	900.00
	MOBILE INTERNET SERVICE , 1 EACH								
0011	801-03290	4.000	EACH	50.00000	200.00	1.00000	4.00	150.00000	600.00
	CONSTRUCTION SIGN, C								
0012	801-06710	120.000	DAY	1.00000	120.00	0.50000	60.00	1.00000	120.00
	FLASHING ARROW SIGN								
0013	801-06775		LUMP	22192.48000	22192.48	18018.74000	18018.74	41000.00000	41000.00
	MAINTAINING TRAFFIC								
0014	801-92448	120.000	DAY	1.00000	120.00	0.10000	12.00	1.00000	120.00
	CONSTRUCTION SIGNS, MOBILE								
0015	808-75994	22407.000	EACH	2.25000	50415.75	2.85000	63859.95	4.08000	91420.56
	PRISMATIC REFLECTOR								
0016	808-75998	2034.000	EACH	2.00000	4068.00	1.00000	2034.00	10.00000	20340.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$	104,042.21	\$	104,092.43	\$	161,730.56
CONTRACT TOTALS				\$	104,042.21	\$	104,092.43	\$	161,730.56

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -30539-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

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	2.000	EACH	111.00000	222.00			
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	18.000	MOS	100.00000	1800.00			
	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	10000.00000	10000.00			
	MOBILIZATION AND DEMOBILIZATION							
0009	628-09408	9.000	MOS	500.00000	4500.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	9.000	MOS	100.00000	900.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0011	801-03290	4.000	EACH	275.00000	1100.00			
	CONSTRUCTION SIGN, C							
0012	801-06710	120.000	DAY	1.00000	120.00			
	FLASHING ARROW SIGN							
0013	801-06775		LUMP	45000.00000	45000.00			
	MAINTAINING TRAFFIC							
0014	801-92448	120.000	DAY	1.00000	120.00			
	CONSTRUCTION SIGNS, MOBILE							
0015	808-75994	22407.000	EACH	3.92000	87835.44			
	PRISMATIC REFLECTOR							
0016	808-75998	2034.000	EACH	15.00000	30510.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$	182,112.44		\$	
CONTRACT TOTALS				\$	182,112.44	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 571 -1

VENDOR RANKING

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : 61  
 CONTRACT TIME : 12/31/09 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0810033

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 439,859.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 528,819.85	120.2249%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 571,054.00	129.8266%



TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-0821499		( 2 ) 35-1643252		( 3 ) 35-2110733		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
0001	105-06845	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	145.00000	145.00	500.00000	500.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	125.00000	1500.00	110.00000	1320.00	200.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	1000.00000	1000.00	42900.00000	42900.00	28500.00000	28500.00
MOBILIZATION AND DEMOBILIZATION								
0010	601-01128	1.000 EACH	1000.00000	1000.00	1030.00000	1030.00	1400.00000	1400.00
GUARDRAIL TRANSITION TYPE WGB								
0011	601-01522	1.000 EACH	1750.00000	1750.00	1830.00000	1830.00	2000.00000	2000.00
GUARDRAIL TRANSITION TYPE TGB								
0012	601-01700	2.000 EACH	1660.00000	3320.00	1590.00000	3180.00	1900.00000	3800.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1								
0013	601-01867	1.000 EACH	1375.00000	1375.00	1830.00000	1830.00	2000.00000	2000.00
GUARDRAIL TRANSITION, TGB RETROFIT								
0014	601-02211	350.000 EACH	63.00000	22050.00	65.50000	22925.00	75.00000	26250.00
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED								
0015	601-02800	1.000 EACH	998.00000	998.00	925.00000	925.00	1300.00000	1300.00
GUARDRAIL TRANSITION, TGT								
0016	601-03452	6.000 EACH	115.00000	690.00	80.00000	480.00	100.00000	600.00
EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY								

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03453 GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM	30.000	EACH	8.00000	240.00	8.00000	240.00	25.00000	750.00
0018 601-03456 GUARDRAIL POST, WOOD TYPE W5	8.000	EACH	65.00000	520.00	70.00000	560.00	80.00000	640.00
0019 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000	EACH	3500.00000	28000.00	4100.00000	32800.00	3000.00000	24000.00
0020 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	2.000	EACH	165.00000	330.00	172.00000	344.00	300.00000	600.00
0021 601-03677 ANCHOR, TYPE 5	1.000	EACH	220.00000	220.00	730.00000	730.00	600.00000	600.00
0022 601-06035 GUARDRAIL, RESET	50.000	LFT	5.00000	250.00	4.50000	225.00	12.00000	600.00
0023 601-06774 COMBINATION ATTENUATING TERMINAL	1.000	EACH	3838.00000	3838.00	4850.00000	4850.00	4000.00000	4000.00
0024 601-06798 TIMBER BLOCK	200.000	EACH	10.00000	2000.00	7.75000	1550.00	10.00000	2000.00
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2250.00000	2250.00	2400.00000	2400.00	2500.00000	2500.00
0026 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	1000.000	LFT	13.00000	13000.00	11.90000	11900.00	14.00000	14000.00
0027 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	40.000	EACH	145.00000	5800.00	47.25000	1890.00	100.00000	4000.00
0028 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	80.000	EACH	25.00000	2000.00	9.60000	768.00	40.00000	3200.00
0029 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	125.000	EACH	19.00000	2375.00	9.35000	1168.75	30.00000	3750.00
0030 601-61380 GUARDRAIL TERMINAL SECTION, FLATEND, GALVANIZED	1.000	EACH	27.00000	27.00	69.60000	69.60	60.00000	60.00
0031 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000	EACH	40.00000	400.00	35.00000	350.00	50.00000	500.00

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	1.000	EACH	690.00000	690.00	700.00000	700.00	600.00000	600.00
0033 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	5.000	EACH	40.00000	200.00	27.00000	135.00	50.00000	250.00
0034 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	20000.000	LFT	8.60000	172000.00	8.90000	178000.00	11.00000	220000.00
0035 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	15.000	LFT	3.00000	45.00	4.00000	60.00	5.00000	75.00
0036 601-62100 GUARDRAIL POST, STEEL, INSTALL	5.000	EACH	20.00000	100.00	25.30000	126.50	25.00000	125.00
0037 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	50.000	LFT	2.50000	125.00	4.00000	200.00	5.00000	250.00
0038 601-62120 GUARDRAIL POST BRACKET, INSTALL	3.000	EACH	6.00000	18.00	7.00000	21.00	8.00000	24.00
0039 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	2.000	EACH	120.00000	240.00	70.00000	140.00	100.00000	200.00
0040 601-62297 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	55.00000	55.00	90.00000	90.00	100.00000	100.00
0041 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000	EACH	50.00000	50.00	54.00000	54.00	150.00000	150.00
0042 601-62540 GUARDRAIL POST, PLUMB	900.000	EACH	16.00000	14400.00	16.50000	14850.00	20.00000	18000.00
0043 601-62550 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	250.000	LFT	4.50000	1125.00	4.25000	1062.50	10.00000	2500.00
0044 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	25.000	EACH	15.00000	375.00	17.90000	447.50	50.00000	1250.00
0045 601-62630 GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN.	1.000	EACH	70.00000	70.00	64.00000	64.00	100.00000	100.00
0046 601-62640 GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN.	5.000	EACH	70.00000	350.00	44.00000	220.00	100.00000	500.00
0047 601-62680 GUARDRAIL TERMINAL SECTION, SINGLE FACE BURIED END, ALUMINUM	1.000	EACH	565.00000	565.00	400.00000	400.00	700.00000	700.00
0048 601-90382 GUARDRAIL POST, ALUMINUM, 7 FT.	1.000	EACH	90.00000	90.00	64.00000	64.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-90389 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000 EACH	65.00000	65.00	92.00000	92.00	75.00000	75.00
0050 601-90677 DRILLED BRACKET, INSTALL	1.000 EACH	60.00000	60.00	50.00000	50.00	75.00000	75.00
0051 601-91198 GUARDRAIL POST, MODIFIED	4.000 EACH	130.00000	520.00	215.00000	860.00	200.00000	800.00
0052 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000 EACH	110.00000	110.00	105.00000	105.00	125.00000	125.00
0053 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	70.00000	350.00	90.00000	450.00	80.00000	400.00
0054 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	70.00000	350.00	90.00000	450.00	80.00000	400.00
0055 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	70.00000	350.00	90.00000	450.00	80.00000	400.00
0056 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	15.00000	75.00	22.20000	111.00	25.00000	125.00
0057 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	5.000 EACH	15.00000	75.00	22.20000	111.00	25.00000	125.00
0058 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	5.000 EACH	15.00000	75.00	22.20000	111.00	25.00000	125.00
0059 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	8.000 EACH	150.00000	1200.00	165.00000	1320.00	200.00000	1600.00
0060 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	95.00000	190.00	130.00000	260.00	200.00000	400.00
0061 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	70.00000	350.00	132.00000	660.00	200.00000	1000.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	30.000 EACH	2700.00000	81000.00	3600.00000	108000.00	3000.00000	90000.00
0063 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	4.000 EACH	95.00000	380.00	89.00000	356.00	150.00000	600.00
0064 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	15.000 EACH	70.00000	1050.00	66.00000	990.00	80.00000	1200.00
0065 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000 EACH	1700.00000	17000.00	1050.00000	10500.00	1300.00000	13000.00

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 601-98636 GUARDRAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	100.000	LFT	4.00000	400.00	4.50000	450.00	10.00000	1000.00
0067 601-98637 GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000	EACH	45.00000	45.00	122.00000	122.00	100.00000	100.00
0068 601-98638 GUARDRAIL SPLICE PLATE, ALUMINUM	1.000	EACH	22.00000	22.00	60.00000	60.00	50.00000	50.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1500.000	LFT	16.00000	24000.00	17.00000	25500.00	24.00000	36000.00
0070 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	150.000	LFT	22.00000	3300.00	25.20000	3780.00	30.00000	4500.00
0071 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1705.00000	1705.00	2390.00000	2390.00	2500.00000	2500.00
0072 706-01515 BRIDGE BRACKET, A, ALUMINUM	1.000	EACH	46.00000	46.00	36.00000	36.00	100.00000	100.00
0073 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	225.00000	225.00	375.00000	375.00	400.00000	400.00
0074 706-06347 RAILING, CF-1	50.000	LFT	195.00000	9750.00	68.00000	3400.00	300.00000	15000.00
0075 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	115.00000	345.00	62.00000	186.00	300.00000	900.00
0076 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	115.00000	115.00	62.00000	62.00	300.00000	300.00
0077 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	115.00000	115.00	62.00000	62.00	300.00000	300.00
0078 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	5.000	EACH	115.00000	575.00	62.00000	310.00	300.00000	1500.00
0079 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	25.00000	25.00	55.00000	55.00	50.00000	50.00
0080 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	400.00000	400.00	490.00000	490.00	600.00000	600.00
0081 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	550.00000	550.00	510.00000	510.00	700.00000	700.00
0082 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000	EACH	550.00000	550.00	510.00000	510.00	700.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

PAGE : 571 -7

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : T -31636-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499   JAMES H DREW CORPORATION		( 2 ) 35-1643252   C-TECH CORPORATION INC		( 3 ) 35-2110733   SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000	EACH	20.00000	20.00	55.00000	55.00	100.00000	100.00
0084 711-51823 EXPANSION ANCHOR, 0.75 IN.	1.000	EACH	25.00000	25.00	18.00000	18.00	25.00000	25.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	8225.00000	8225.00	31500.00000	31500.00	20000.00000	20000.00
0086 802-97573 ANGLE POST	1.000	EACH	50.00000	50.00	60.00000	60.00	200.00000	200.00
0087 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000	EACH	45.00000	45.00	54.00000	54.00	200.00000	200.00
0088 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000	EACH	45.00000	45.00	54.00000	54.00	200.00000	200.00
SECTION TOTALS			\$	439,859.00	\$	528,819.85	\$	571,054.00
CONTRACT TOTALS			\$	439,859.00	\$	528,819.85	\$	571,054.00

VENDOR RANKING

CALL ORDER : 601  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : TM-31711-A  
 DISTRICT : 63  
 CONTRACT TIME : 01/31/10 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0810265

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 446,214.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 448,983.00	100.6206%
3	35-0821499 JAMES H DREW CORPORATION	\$ 742,499.40	166.3998%

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : TM-31711-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	50.00000	50.00	400.00000	400.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	11.000 MOS	125.00000	1375.00	95.00000	1045.00	75.00000	825.00
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 210-08284 EMERGENCY RESPONSE MAINTENANCE OF DIGITAL	1920.000 EACH	155.00000	297600.00	150.00000	288000.00	93.51000	179539.20
0008 210-08284 EMERGENCY RESPONSE MAINTENANCE OF FLASHER	252.000 EACH	20.00000	5040.00	50.00000	12600.00	93.51000	23564.52
0009 702-76240 CONCRETE	6.000 CYS	300.00000	1800.00	150.00000	900.00	445.52000	2673.12
0010 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	2300.00000	4600.00	1650.00000	3300.00	1933.27000	3866.54
0011 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000 EACH	1200.00000	2400.00	900.00000	1800.00	1218.27000	2436.54
0012 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	100.000 LFT	12.00000	1200.00	8.00000	800.00	15.13000	1513.00
0013 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	2.000 EACH	450.00000	900.00	400.00000	800.00	225.52000	451.04
0014 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	2.000 EACH	450.00000	900.00	400.00000	800.00	225.52000	451.04
0015 805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	6.000 EACH	125.00000	750.00	75.00000	450.00	247.52000	1485.12



TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : TM-31711-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 805-01825 DISCONNECT HANGER, INSTALL	4.000 EACH	80.00000	320.00	65.00000	260.00	22.55000	90.20	
0017 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	12.000 EACH	125.00000	1500.00	100.00000	1200.00	45.10000	541.20	
0018 805-01829 SIGN, INSTALL	6.000 EACH	100.00000	600.00	75.00000	450.00	56.10000	336.60	
0019 805-01830 CONFLICT MONITOR CHANGEOUT	160.000 EACH	25.00000	4000.00	90.00000	14400.00	1256.00000	200960.00	
0020 805-01835 TRAFFIC SIGNAL HEAD, REPAIR	24.000 EACH	35.00000	840.00	25.00000	600.00	67.10000	1610.40	
0021 805-01842 HANDHOLE, SIGNAL	4.000 EACH	750.00000	3000.00	650.00000	2600.00	750.77000	3003.08	
0022 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000 EACH	100.00000	400.00	100.00000	400.00	475.77000	1903.08	
0023 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1500.000 LFT	14.00000	21000.00	12.00000	18000.00	12.87000	19305.00	
0024 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000 EACH	100.00000	200.00	75.00000	150.00	188.10000	376.20	
0025 805-03372 TETHER FOR SIGNAL	12.000 EACH	200.00000	2400.00	150.00000	1800.00	390.52000	4686.24	
0026 805-04970 FIBER OPTIC BREAKOUT KIT	1.000 EACH	150.00000	150.00	200.00000	200.00	308.02000	308.02	
0027 805-04970 FIBER OPTIC ST TERMINATION	8.000 EACH	30.00000	240.00	50.00000	400.00	36.85000	294.80	
0028 805-04977 MICROLOOP 1I PROBE, INSTALL	1.000 EACH	250.00000	250.00	150.00000	150.00	280.52000	280.52	
0029 805-05006 FIBER OPTICS CABLE, FIGURE 8	500.000 LFT	2.50000	1250.00	1.00000	500.00	3.14000	1570.00	
0030 805-06891 VIDEO CAMERA DETECTOR, INSTALL	1.000 EACH	75.00000	75.00	50.00000	50.00	67.10000	67.10	
0031 805-06892 VIDEO SIGNAL CABLE	300.000 LFT	1.00000	300.00	0.85000	255.00	0.78000	234.00	
0032 805-06893 VIDEO CABLE CONNECTOR	1.000 EACH	10.00000	10.00	10.00000	10.00	28.05000	28.05	
0033 805-06894 VIDEO CABLE JUNCTION BOX, INSTALL	1.000 EACH	25.00000	25.00	50.00000	50.00	44.55000	44.55	
0034 805-06895 VIDEO ARM, INSTALL	1.000 EACH	100.00000	100.00	75.00000	75.00	225.52000	225.52	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/21/09

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TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 01/14/09 10:00 AM

CONTRACT ID : TM-31711-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-06897 SIGNAL CABLE DETECTOR, LEAD IN	6000.000	LFT	1.70000	10200.00	1.25000	7500.00	0.73000	4380.00
0036 805-06942 DOWNGUY	1.000	EACH	150.00000	150.00	50.00000	50.00	332.76000	332.76
0037 805-06956 DOWNGUY ANCHOR, INSTALL	1.000	EACH	100.00000	100.00	50.00000	50.00	129.26000	129.26
0038 805-08464 RADIO, INTERCONNECT	2.000	EACH	2500.00000	5000.00	2460.00000	4920.00	3525.52000	7051.04
0039 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1500.00000	3000.00	1400.00000	2800.00	1325.52000	2651.04
0040 805-78445 SIGNAL SERVICE	6.000	EACH	650.00000	3900.00	550.00000	3300.00	1540.08000	9240.48
0041 805-78467 SIGNAL CABLE, 3C 8GA.	250.000	LFT	1.50000	375.00	1.80000	450.00	3.34000	835.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6000.000	LFT	0.15000	900.00	0.25000	1500.00	0.67000	4020.00
0043 805-78480 SIGNAL CABLE, 3C 14GA.	1000.000	LFT	1.00000	1000.00	0.95000	950.00	0.67000	670.00
0044 805-78485 SIGNAL CABLE, 5C 14GA.	1000.000	LFT	1.10000	1100.00	1.30000	1300.00	0.89000	890.00
0045 805-78490 SIGNAL CABLE, 7C 14GA.	1000.000	LFT	1.20000	1200.00	1.40000	1400.00	1.11000	1110.00
0046 805-78746 PREFORMED LOOP DETECTORS	200.000	LFT	10.00000	2000.00	5.00000	1000.00	6.66000	1332.00
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4000.000	LFT	7.00000	28000.00	8.00000	32000.00	6.16000	24640.00
0048 805-78800 SIGNAL DETECTOR HOUSING INSTALL	6.000	EACH	650.00000	3900.00	700.00000	4200.00	819.55000	4917.30
0049 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	475.00000	475.00	503.27000	503.27
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	6.000	EACH	650.00000	3900.00	540.00000	3240.00	610.52000	3663.12
0051 805-78930 CONTROLLER CABINET FOUNDATION, M	2.000	EACH	400.00000	800.00	200.00000	400.00	555.52000	1111.04
0052 805-87066 TRUCK, BOOM	5.000	HRS	50.00000	250.00	58.00000	290.00	40.00000	200.00
0053 805-87068 TRUCK, BUCKET	8.000	HRS	30.00000	240.00	48.00000	384.00	30.00000	240.00
0054 805-87076 TRUCK, PICKUP	8.000	HRS	5.00000	40.00	5.00000	40.00	5.00000	40.00

TABULATION OF BIDS

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CONTRACT ID : TM-31711-A  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-87092 LABOR, SKILLED, STRAIGHT TIME	25.000	HRS	40.00000	1000.00	63.00000	1575.00	72.17000	1804.25
0056 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	25.000	HRS	30.00000	750.00	42.00000	1050.00	47.36000	1184.00
0057 805-91706 ANCHOR BOLT, REPAIR	2.000	EACH	100.00000	200.00	150.00000	300.00	915.52000	1831.04
0058 805-92327 SIGNAL PEDESTAL, INSTALL	4.000	EACH	50.00000	200.00	50.00000	200.00	90.21000	360.84
0059 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	300.00000	300.00	150.00000	150.00	225.52000	225.52
0060 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000	EACH	75.00000	450.00	210.00000	1260.00	325.90000	1955.40
0061 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	6.000	EACH	450.00000	2700.00	550.00000	3300.00	924.62000	5547.72
0062 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	4.000	EACH	650.00000	2600.00	550.00000	2200.00	390.52000	1562.08
0063 805-94682 LOOP TESTING	160.000	EACH	80.00000	12800.00	100.00000	16000.00	1214.75000	194360.00
0064 805-94683 CHECK LOOP SYSTEM	24.000	EACH	50.00000	1200.00	75.00000	1800.00	247.52000	5940.48
0065 805-94971 FIBER OPTICS CABLE	2000.000	LFT	2.00000	4000.00	1.35000	2700.00	2.81000	5620.00
0066 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	4.000	EACH	20.00000	80.00	25.00000	100.00	269.52000	1078.08
SECTION TOTALS			\$	446,214.00	\$	448,983.00	\$	742,499.40
CONTRACT TOTALS			\$	446,214.00	\$	448,983.00	\$	742,499.40