

VENDOR RANKING

CALL ORDER : 130
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30471-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT TIME : 05/17/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0065160

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,588,760.00	100.0000%
2	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 3,877,000.00	108.0317%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,980,861.25	110.9258%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,217,690.66	117.5250%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 4,273,664.76	119.0847%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,610,278.37	128.4644%

TABULATION OF BIDS

CALL ORDER : 130
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CONTRACT ID : IB-30471-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1917625		(2) 61-1023045		(3) 35-1618530		
		MILESTONE CONTRACTORS LP		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	30780.00000	30780.00	64200.00000	64200.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	150.00000	450.00	200.00000	600.00	350.00000	1050.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	80.00000	2400.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	169383.93000	169383.93	187263.23000	187263.23	199043.06000	199043.06
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	96000.00000	96000.00	44000.00000	44000.00	24000.00000	24000.00
CLEARING RIGHT OF WAY								
0014	202-02240	367.000 SYS	16.50000	6055.50	22.00000	8074.00	20.00000	7340.00
PAVEMENT REMOVAL								
0015	202-02241	1797.000 LFT	2.30000	4133.10	2.30000	4133.10	2.30000	4133.10
GUARDRAIL, REMOVE								
0016	202-51330	LUMP	92000.00000	92000.00	133800.00000	133800.00	175000.00000	175000.00
PRESENT STRUCTURE, REMOVE								
0017	202-51368	387.000 SYS	17.00000	6579.00	7.00000	2709.00	15.00000	5805.00
SLOPEWALL, REMOVE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	629.00000	1258.00	630.00000	1260.00	975.00000	1950.00
0019 202-91840 FENCE, CHAIN LINK, REMOVE	412.000	LFT	3.50000	1442.00	3.50000	1442.00	3.50000	1442.00
0020 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	722.000	LFT	16.50000	11913.00	1.00000	722.00	20.00000	14440.00
0021 203-02000 EXCAVATION, COMMON	12867.000	CYS	14.00000	180138.00	9.00000	115803.00	18.00000	231606.00
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000	EACH	83.00000	498.00	83.00000	498.00	83.00000	498.00
0023 205-03371 SEDIMENT, REMOVE	3.000	CYS	65.00000	195.00	30.00000	90.00	75.00000	225.00
0024 205-06930 SPLASHPAD, RIPRAP	10.000	TON	40.00000	400.00	89.45000	894.50	75.00000	750.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	219.000	TON	40.00000	8760.00	29.45000	6449.55	40.00000	8760.00
0026 205-06937 TEMPORARY SILT FENCE	7122.000	LFT	1.17000	8332.74	1.17000	8332.74	1.17000	8332.74
0027 206-51225 EXCAVATION, DRY	375.000	CYS	16.00000	6000.00	22.00000	8250.00	20.00000	7500.00
0028 206-93520 TEMPORARY SHEET PILING	2500.000	SFT	10.50000	26250.00	13.00000	32500.00	25.00000	62500.00
0029 207-08268 SUBGRADE TREATMENT, TYPE IV	7800.000	SYS	10.00000	78000.00	8.21000	64038.00	12.00000	93600.00
0030 211-02050 B BORROW	4584.000	CYS	18.00000	82512.00	16.00000	73344.00	25.00000	114600.00
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	1613.000	CYS	12.50000	20162.50	20.40000	32905.20	25.00000	40325.00
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	185.000	CYS	23.00000	4255.00	14.40000	2664.00	50.00000	9250.00
0033 211-09266 STRUCTURE BACKFILL, TYPE 3	7850.000	CYS	18.00000	141300.00	15.84000	124344.00	25.00000	196250.00
0034 302-07455 DENSE GRADED SUBBASE	34.000	CYS	130.00000	4420.00	60.00000	2040.00	95.00000	3230.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	641.000	TON	22.00000	14102.00	20.00000	12820.00	30.00000	19230.00
0037 304-07491 HMA PATCHING, TYPE C	88.000	TON	130.00000	11440.00	70.00000	6160.00	90.00000	7920.00

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0038 306-08036 MILLING, ASPHALT, 2 IN.	592.200	SYS	4.00000	2368.80	2.50000	1480.50	5.00000	2961.00
0039 306-08043 MILLING, TRANSITION	625.000	SYS	4.00000	2500.00	2.50000	1562.50	5.00000	3125.00
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	660.000	TON	68.00000	44880.00	65.00000	42900.00	65.00000	42900.00
0041 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	444.000	TON	90.00000	39960.00	75.00000	33300.00	30.00000	13320.00
0042 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	1084.000	TON	66.00000	71544.00	40.00000	43360.00	30.00000	32520.00
0043 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	740.000	TON	62.00000	45880.00	55.00000	40700.00	30.00000	22200.00
0044 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2850.000	TON	48.00000	136800.00	56.78000	161823.00	48.00000	136800.00
0045 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1158.000	TON	54.00000	62532.00	35.00000	40530.00	53.00000	61374.00
0046 401-07428 QC/QA-HMA, 3, 70, BASE, 19.0 mm	31.000	TON	110.00000	3410.00	400.00000	12400.00	288.00000	8928.00
0048 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1870.00000	3740.00	1870.00000	3740.00	1870.00000	3740.00
0049 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	11300.00000	22600.00	11300.00000	22600.00	11300.00000	22600.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	63.500	LFT	13.50000	857.25	13.50000	857.25	13.50000	857.25
0051 602-06729 BARRIER DELINEATOR	10.000	EACH	23.38000	233.80	10.00000	100.00	14.00000	140.00
0052 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	102.200	LFT	180.00000	18396.00	138.14000	14117.91	250.00000	25550.00
0053 603-01159 FENCE, CHAIN LINK, 42 IN.	371.000	LFT	11.00000	4081.00	11.00000	4081.00	11.00000	4081.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN.	801.000	SYS	30.00000	24030.00	47.60000	38127.60	57.60000	46137.60
0055 605-06100 CURB, INTEGRAL, C, CONCRETE	90.800	LFT	26.00000	2360.80	15.00000	1362.00	15.00000	1362.00
0056 605-06121 CURB, CONCRETE, B	134.000	LFT	24.00000	3216.00	26.00000	3484.00	26.00000	3484.00
0057 605-06150 CURB AND GUTTER, C, CONCRETE	2156.000	LFT	16.00000	34496.00	15.12000	32598.72	13.50000	29106.00
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	182.000	SYS	90.00000	16380.00	65.00000	11830.00	95.00000	17290.00

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0059 610-07486 HMA FOR APPROACHES, TYPE A	41.000	TON	125.00000	5125.00	92.00000	3772.00	1000.00000	41000.00
0060 615-06490 RIGHT OF WAY MARKER	32.000	EACH	115.00000	3680.00	115.00000	3680.00	115.00000	3680.00
0061 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	670.00000	1340.00	670.00000	1340.00
0062 616-02320 GEOTEXTILES	1170.000	SYS	1.25000	1462.50	1.50000	1755.00	2.00000	2340.00
0063 616-06405 RIPRAP, REVETMENT	423.000	TON	33.00000	13959.00	24.45000	10342.35	30.00000	12690.00
0064 616-51367 SLOPEWALL, CONCRETE, 4 IN.	28.000	SYS	52.00000	1456.00	70.00000	1960.00	90.00000	2520.00
0065 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	257.00000	514.00	267.00000	534.00	257.00000	514.00
0066 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	8574.000	SYS	0.24000	2057.76	0.24000	2057.76	0.24000	2057.76
0067 621-02770 EROSION CONTROL BLANKET	694.000	SYS	1.28000	888.32	1.28000	888.32	1.28000	888.32
0068 621-06560 MULCHED SEEDING, U	1377.000	SYS	0.43000	592.11	0.43000	592.11	0.43000	592.11
0069 621-06567 WATER	35.000	KGAL	1.00000	35.00	1.00000	35.00	1.00000	35.00
0070 621-06574 SODDING	1327.000	SYS	2.46000	3264.42	2.46000	3264.42	2.46000	3264.42
0071 621-06575 SODDING, NURSERY	5871.000	SYS	2.46000	14442.66	2.46000	14442.66	2.46000	14442.66
0072 628-09402 FIELD OFFICE, B	10.000	MOS	2100.00000	21000.00	1900.00000	19000.00	2500.00000	25000.00
0073 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	10.000	MOS	520.00000	5200.00	300.00000	3000.00	300.00000	3000.00
0074 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00	2000.00000	2000.00
0075 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1700.00000	3400.00	1000.00000	2000.00	1000.00000	2000.00
0076 701-06027 TEST PILE	2.000	EACH	1400.00000	2800.00	2250.00000	4500.00	1000.00000	2000.00
0077 701-08253 PILE SLEEVES	20.000	EACH	650.00000	13000.00	600.00000	12000.00	650.00000	13000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 701-51195 PILE, STEEL H, HP 12" X 53	1090.000 LFT	49.00000	53410.00	34.54000	37648.60	45.00000	49050.00
0079 701-91792 PILE TIP, STEEL H	20.000 EACH	120.00000	2400.00	100.00000	2000.00	125.00000	2500.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	137.600 CYS	650.00000	89440.00	884.89000	121760.86	550.00000	75680.00
0081 702-51015 CONCRETE, B, FOOTINGS	94.100 CYS	205.00000	19290.50	452.08000	42540.73	350.00000	32935.00
0082 703-06028 REINFORCING BARS	11116.000 LBS	0.72000	8003.52	0.73000	8114.68	0.80000	8892.80
0083 703-06029 REINFORCING BARS, EPOXY COATED	230059.000 LBS	0.73000	167943.07	0.68000	156440.12	0.85000	195550.15
0084 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	365.200 CYS	530.00000	193556.00	509.99000	186248.35	325.00000	118690.00
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	92.400 CYS	275.60000	25465.44	278.72000	25753.73	350.00000	32340.00
0086 706-06343 RAILING, PS-2	1934.240 LFT	64.30000	124371.63	64.30000	124371.63	64.30000	124371.63
0087 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000 EACH	1400.00000	5600.00	3000.00000	12000.00	2500.00000	10000.00
0088 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	1181.000 SYS	185.00000	218485.00	195.89000	231346.09	225.00000	265725.00
0089 706-92612 RAILING, CONCRETE, C, MODIFIED	243.000 LFT	71.00000	17253.00	396.01000	96230.43	150.00000	36450.00
0090 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.	1053.000 LFT	220.00000	231660.00	207.88000	218897.64	285.00000	300105.00
0091 709-07733 ANTI-GRAFFITI COAT	LUMP	6340.00000	6340.00	6340.00000	6340.00	6340.00000	6340.00
0092 709-51821 SURFACE SEAL	LUMP	11750.00000	11750.00	11750.00000	11750.00	13510.00000	13510.00
0093 709-96826 CONCRETE SURFACE COATING	LUMP	11880.00000	11880.00	11880.00000	11880.00	11880.00000	11880.00
0094 710-51864 FIELD DRILLED HOLE	1280.000 EACH	7.00000	8960.00	10.00000	12800.00	15.00000	19200.00
0096 715-04612 PIPE , TYPE 1, CIRCULAR, 66 IN.	89.000 LFT	160.00000	14240.00	157.00000	13973.00	100.00000	8900.00
0097 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	123.000 LFT	43.00000	5289.00	27.00000	3321.00	45.00000	5535.00

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0098 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN.	69.000	LFT	40.00000	2760.00	35.00000	2415.00	50.00000	3450.00
0099 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	48.000	LFT	93.00000	4464.00	44.00000	2112.00	65.00000	3120.00
0100 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	49.000	LFT	100.00000	4900.00	56.00000	2744.00	70.00000	3430.00
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	437.000	LFT	23.00000	10051.00	18.00000	7866.00	35.00000	15295.00
0102 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	120.000	LFT	20.00000	2400.00	22.50000	2700.00	40.00000	4800.00
0103 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000	LFT	28.00000	1260.00	26.00000	1170.00	65.00000	2925.00
0104 715-07626 CONCRETE ANCHOR, 66 IN.	2.000	EACH	900.00000	1800.00	1500.00000	3000.00	1500.00000	3000.00
0105 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	440.00000	1320.00	795.00000	2385.00	350.00000	1050.00
0106 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	480.00000	960.00	805.00000	1610.00	400.00000	800.00
0107 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	510.00000	2040.00	845.00000	3380.00	425.00000	1700.00
0108 715-46015 PIPE END SECTION, 21 IN.	2.000	EACH	560.00000	1120.00	890.00000	1780.00	450.00000	900.00
0109 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	700.00000	1400.00	980.00000	1960.00	500.00000	1000.00
0110 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	900.00000	1800.00	1045.00000	2090.00	700.00000	1400.00
0111 720-45240 CATCH BASIN, J10	1.000	EACH	2400.00000	2400.00	2298.00000	2298.00	4000.00000	4000.00
0112 720-45340 CATCH BASIN, J10, MODIFIED	1.000	EACH	2500.00000	2500.00	2371.00000	2371.00	4000.00000	4000.00
0113 720-93411 INLET, C15, MODIFIED	1.000	EACH	2300.00000	2300.00	2275.00000	2275.00	3000.00000	3000.00
0114 720-98174 INLET, B15	3.000	EACH	2200.00000	6600.00	1955.00000	5865.00	3000.00000	9000.00
0115 728-98377 MASONRY COATING		LUMP	26140.00000	26140.00	26140.00000	26140.00	26140.00000	26140.00
0116 731-93945 FACE PANELS, CONCRETE	22048.000	SFT	14.00000	308672.00	14.00000	308672.00	14.00000	308672.00
0117 731-93946 WALL ERECTION	22048.000	SFT	4.80000	105830.40	8.00000	176384.00	6.00000	132288.00

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0118 731-93947 LEVELING PAD, CONCRETE	1859.000	LFT	23.00000	42757.00	33.00000	61347.00	25.00000	46475.00
0119 732-07653 COARSE AGGREGATE, NO. 8	324.000	TON	27.00000	8748.00	20.00000	6480.00	40.00000	12960.00
0120 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	995.00000	7960.00	755.00000	6040.00	995.00000	7960.00
0121 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	265.00000	530.00	277.00000	554.00	265.00000	530.00
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	550.00000	1100.00	445.00000	890.00	550.00000	1100.00
0123 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	195.00000	3120.00	123.00000	1968.00	195.00000	3120.00
0124 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	245.00000	14945.00	151.00000	9211.00	245.00000	14945.00
0125 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	95.00000	760.00	150.00000	1200.00	95.00000	760.00
0126 801-06710 FLASHING ARROW SIGN	25.000	DAY	65.00000	1625.00	45.00000	1125.00	65.00000	1625.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	246958.22000	246958.22	70000.00000	70000.00
0128 801-07118 BARRICADE, III-A	104.000	LFT	11.50000	1196.00	10.00000	1040.00	11.50000	1196.00
0129 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	728.000	LFT	28.00000	20384.00	34.60000	25188.80	50.00000	36400.00
0130 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN LEAVE IN PLACE	4.000	EACH	7495.00000	29980.00	15800.00000	63200.00	7495.00000	29980.00
0131 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	2384.00000	4768.00	2800.00000	5600.00	3695.00000	7390.00
0132 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.200	LFT	40.00000	408.00	50.00000	510.00	62.00000	632.40
0133 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	535.000	LFT	1.95000	1043.25	2.50000	1337.50	1.95000	1043.25
0134 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	520.000	LFT	1.95000	1014.00	2.50000	1300.00	1.95000	1014.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2800.000	LFT	0.32000	896.00	0.40000	1120.00	0.32000	896.00

TABULATION OF BIDS

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CONTRACT ID : IB-30471-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 61-1023045 FAULKNER CONSTRUCTION LLC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4600.000 LFT	0.32000	1472.00	0.40000	1840.00	0.32000	1472.00
0137 406-05521 ASPHALT FOR TACK COAT	30900.000 SYS	0.13000	4017.00	0.20000	6180.00	0.20000	6180.00
0138 205-09543 NO 2 STONE	356.000 TON	22.00000	7832.00	21.95000	7814.20	30.00000	10680.00
SECTION TOTALS		\$	3,588,760.00	\$	3,877,000.00	\$	3,980,861.25
CONTRACT TOTALS		\$	3,588,760.00	\$	3,877,000.00	\$	3,980,861.25

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		(4) 31-1323837		(5) 05-0558668		(6) 35-1609544		
		SUNESIS CONSTRUCTION COMPANY		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	20500.00000	20500.00	25806.69000	25806.69	20736.00000	20736.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	313.28000	939.84	100.00000	300.00	365.63000	1096.89
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	626.57000	18797.10	100.00000	3000.00	75.60000	2268.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	210885.24000	210885.24	213000.00000	213000.00	231583.75000	231583.75
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	42177.04000	42177.04	98420.00000	98420.00	58063.37000	58063.37
	CLEARING RIGHT OF WAY							
0014	202-02240	367.000 SYS	6.26000	2297.42	29.14000	10694.38	10.13000	3717.71
	PAVEMENT REMOVAL							
0015	202-02241	1797.000 LFT	2.36000	4240.92	2.77000	4977.69	3.51000	6307.47
	GUARDRAIL, REMOVE							
0016	202-51330	LUMP	117776.48000	117776.48	324230.87000	324230.87	260905.47000	260905.47
	PRESENT STRUCTURE, REMOVE							
0017	202-51368	387.000 SYS	4.88000	1888.56	15.59000	6033.33	27.23000	10538.01
	SLOPEWALL, REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	270.00000	540.00	659.82000	1319.64	679.32000	1358.64
0019 202-91840 FENCE, CHAIN LINK, REMOVE	412.000	LFT	2.34000	964.08	8.39000	3456.68	6.48000	2669.76
0020 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	722.000	LFT	13.46000	9718.12	34.20000	24692.40	25.82000	18642.04
0021 203-02000 EXCAVATION, COMMON	12867.000	CYS	14.00000	180138.00	10.52000	135360.84	27.44000	353070.48
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000	EACH	83.00000	498.00	99.98000	599.88	89.64000	537.84
0023 205-03371 SEDIMENT, REMOVE	3.000	CYS	66.74000	200.22	15.56000	46.68	106.43000	319.29
0024 205-06930 SPLASHPAD, RIPRAP	10.000	TON	41.99000	419.90	168.37000	1683.70	79.04000	790.40
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	219.000	TON	41.99000	9195.81	41.45000	9077.55	43.17000	9454.23
0026 205-06937 TEMPORARY SILT FENCE	7122.000	LFT	1.17000	8332.74	2.28000	16238.16	1.26000	8973.72
0027 206-51225 EXCAVATION, DRY	375.000	CYS	17.07000	6401.25	40.40000	15150.00	22.20000	8325.00
0028 206-93520 TEMPORARY SHEET PILING	2500.000	SFT	18.54000	46350.00	7.02000	17550.00	8.14000	20350.00
0029 207-08268 SUBGRADE TREATMENT, TYPE IV	7800.000	SYS	10.70000	83460.00	14.87000	115986.00	17.29000	134862.00
0030 211-02050 B BORROW	4584.000	CYS	17.92000	82145.28	12.64000	57941.76	25.09000	115012.56
0031 211-09264 STRUCTURE BACKFILL, TYPE 1	1613.000	CYS	17.92000	28904.96	12.64000	20388.32	27.98000	45131.74
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	185.000	CYS	46.26000	8558.10	17.28000	3196.80	41.02000	7588.70
0033 211-09266 STRUCTURE BACKFILL, TYPE 3	7850.000	CYS	17.92000	140672.00	12.64000	99224.00	25.09000	196956.50
0034 302-07455 DENSE GRADED SUBBASE	34.000	CYS	60.27000	2049.18	53.53000	1820.02	65.00000	2210.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	641.000	TON	11.14000	7140.74	11.92000	7640.72	11.88000	7615.08
0037 304-07491 HMA PATCHING, TYPE C	88.000	TON	317.33000	27925.04	159.90000	14071.20	75.60000	6652.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08036 MILLING, ASPHALT, 2 IN.	592.200	SYS	0.95000	562.59	7.94000	4702.07	7.33000	4340.83
0039 306-08043 MILLING, TRANSITION	625.000	SYS	0.95000	593.75	3.75000	2343.75	9.18000	5737.50
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	660.000	TON	65.81000	43434.60	65.00000	42900.00	70.20000	46332.00
0041 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	444.000	TON	30.37000	13484.28	30.00000	13320.00	81.00000	35964.00
0042 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	1084.000	TON	30.37000	32921.08	30.00000	32520.00	43.20000	46828.80
0043 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	740.000	TON	30.37000	22473.80	30.00000	22200.00	59.40000	43956.00
0044 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2850.000	TON	48.59000	138481.50	48.00000	136800.00	51.84000	147744.00
0045 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1158.000	TON	53.66000	62138.28	53.00000	61374.00	37.80000	43772.40
0046 401-07428 QC/QA-HMA, 3, 70, BASE, 19.0 mm	31.000	TON	291.57000	9038.67	288.00000	8928.00	432.00000	13392.00
0048 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1870.00000	3740.00	1961.63000	3923.26	2160.00000	4320.00
0049 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	11300.00000	22600.00	11853.70000	23707.40	10584.00000	21168.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	63.500	LFT	13.50000	857.25	14.16000	899.16	54.00000	3429.00
0051 602-06729 BARRIER DELINEATOR	10.000	EACH	8.59000	85.90	15.74000	157.40	15.12000	151.20
0052 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	102.200	LFT	478.46000	48898.61	385.00000	39347.00	517.04000	52841.49
0053 603-01159 FENCE, CHAIN LINK, 42 IN.	371.000	LFT	11.00000	4081.00	11.54000	4281.34	17.28000	6410.88
0054 604-91531 SIDEWALK, CONCRETE, 4 IN.	801.000	SYS	68.35000	54748.35	48.94000	39200.94	30.02000	24046.02
0055 605-06100 CURB, INTEGRAL, C, CONCRETE	90.800	LFT	28.34000	2573.27	31.82000	2889.26	28.07000	2548.76
0056 605-06121 CURB, CONCRETE, B	134.000	LFT	26.00000	3484.00	31.70000	4247.80	50.92000	6823.28
0057 605-06150 CURB AND GUTTER, C, CONCRETE	2156.000	LFT	14.00000	30184.00	14.69000	31671.64	15.23000	32835.88
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	182.000	SYS	91.06000	16572.92	114.21000	20786.22	124.23000	22609.86

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		SUNESIS CONSTRUCTION COMPANY		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	610-07486 HMA FOR APPROACHES, TYPE A	41.000 TON	1012.39000	41507.99	1011.32000	41464.12	99.36000	4073.76
0060	615-06490 RIGHT OF WAY MARKER	32.000 EACH	115.00000	3680.00	138.53000	4432.96	140.40000	4492.80
0061	615-06505 MONUMENT, B	2.000 EACH	670.00000	1340.00	702.83000	1405.66	540.00000	1080.00
0062	616-02320 GEOTEXTILES	1170.000 SYS	1.42000	1661.40	2.38000	2784.60	5.67000	6633.90
0063	616-06405 RIPRAP, REVETMENT	423.000 TON	35.68000	15092.64	24.85000	10511.55	31.70000	13409.10
0064	616-51367 SLOPEWALL, CONCRETE, 4 IN.	28.000 SYS	75.81000	2122.68	72.23000	2022.44	100.00000	2800.00
0065	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	257.00000	514.00	269.59000	539.18	277.56000	555.12
0066	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	8574.000 SYS	0.24000	2057.76	0.59000	5058.66	0.26000	2229.24
0067	621-02770 EROSION CONTROL BLANKET	694.000 SYS	1.28000	888.32	2.79000	1936.26	1.38000	957.72
0068	621-06560 MULCHED SEEDING, U	1377.000 SYS	0.43000	592.11	0.82000	1129.14	0.46000	633.42
0069	621-06567 WATER	35.000 KGAL	1.00000	35.00	1.05000	36.75	1.08000	37.80
0070	621-06574 SODDING	1327.000 SYS	2.46000	3264.42	3.62000	4803.74	2.66000	3529.82
0071	621-06575 SODDING, NURSERY	5871.000 SYS	2.46000	14442.66	3.70000	21722.70	2.66000	15616.86
0072	628-09402 FIELD OFFICE, B	10.000 MOS	1524.00000	15240.00	1826.00000	18260.00	2426.36000	24263.60
0073	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	10.000 MOS	407.27000	4072.70	115.00000	1150.00	212.74000	2127.40
0074	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	5561.76000	5561.76	1889.93000	1889.93	3500.00000	3500.00
0075	701-06012 TEST PILE, RESTRIKE	2.000 EACH	695.22000	1390.44	1889.93000	3779.86	1378.00000	2756.00
0076	701-06027 TEST PILE	2.000 EACH	445.04000	890.08	2667.65000	5335.30	868.00000	1736.00
0077	701-08253 PILE SLEEVES	20.000 EACH	962.41000	19248.20	476.97000	9539.40	787.92000	15758.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 701-51195 PILE, STEEL H, HP 12" X 53	1090.000	LFT	37.49000	40864.10	29.32000	31958.80	55.04000	59993.60
0079 701-91792 PILE TIP, STEEL H	20.000	EACH	130.58000	2611.60	103.43000	2068.60	99.90000	1998.00
0080 702-51005 CONCRETE, A, SUBSTRUCTURE	137.600	CYS	721.33000	99255.01	665.87000	91623.71	547.74000	75369.02
0081 702-51015 CONCRETE, B, FOOTINGS	94.100	CYS	300.57000	28283.64	281.90000	26526.79	312.02000	29361.08
0082 703-06028 REINFORCING BARS	11116.000	LBS	0.82000	9115.12	0.85000	9448.60	0.69000	7670.04
0083 703-06029 REINFORCING BARS, EPOXY COATED	230059.000	LBS	0.86000	197850.74	0.85000	195550.15	0.76000	174844.84
0084 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE	365.200	CYS	574.34000	209748.97	580.82000	212115.46	412.24000	150550.05
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	92.400	CYS	445.36000	41151.26	294.04000	27169.30	599.60000	55403.04
0086 706-06343 RAILING, PS-2	1934.240	LFT	64.30000	124371.63	67.45000	130464.49	109.66000	212108.76
0087 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	1812.52000	7250.08	2628.55000	10514.20	2200.00000	8800.00
0088 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	1181.000	SYS	264.55000	312433.55	272.42000	321728.02	327.40000	386659.40
0089 706-92612 RAILING, CONCRETE, C, MODIFIED	243.000	LFT	193.96000	47132.28	95.13000	23116.59	109.98000	26725.14
0090 707-06831 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 42 IN.	1053.000	LFT	271.34000	285721.02	328.98000	346415.94	280.68000	295556.04
0091 709-07733 ANTI-GRAFFITI COAT		LUMP	6340.00000	6340.00	6650.66000	6650.66	8275.37000	8275.37
0092 709-51821 SURFACE SEAL		LUMP	13510.00000	13510.00	12325.75000	12325.75	15774.48000	15774.48
0093 709-96826 CONCRETE SURFACE COATING		LUMP	11880.00000	11880.00	12462.12000	12462.12	28474.33000	28474.33
0094 710-51864 FIELD DRILLED HOLE	1280.000	EACH	4.71000	6028.80	23.54000	30131.20	7.29000	9331.20
0096 715-04612 PIPE , TYPE 1, CIRCULAR, 66 IN.	89.000	LFT	297.48000	26475.72	226.50000	20158.50	209.81000	18673.09
0097 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	123.000	LFT	40.06000	4927.38	30.16000	3709.68	34.96000	4300.08

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN.	69.000 LFT	79.11000	5458.59	38.75000	2673.75	46.50000	3208.50
0099 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	48.000 LFT	98.16000	4711.68	44.77000	2148.96	43.26000	2076.48
0100 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	49.000 LFT	118.44000	5803.56	51.95000	2545.55	53.34000	2613.66
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	437.000 LFT	29.43000	12860.91	25.81000	11278.97	31.22000	13643.14
0102 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	120.000 LFT	26.67000	3200.40	29.45000	3534.00	32.75000	3930.00
0103 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000 LFT	47.26000	2126.70	28.13000	1265.85	33.99000	1529.55
0104 715-07626 CONCRETE ANCHOR, 66 IN.	2.000 EACH	2012.21000	4024.42	2464.19000	4928.38	1901.70000	3803.40
0105 715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	403.70000	1211.10	301.18000	903.54	419.63000	1258.89
0106 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	422.11000	844.22	334.81000	669.62	469.91000	939.82
0107 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	793.94000	3175.76	353.36000	1413.44	612.45000	2449.80
0108 715-46015 PIPE END SECTION, 21 IN.	2.000 EACH	208.37000	416.74	406.70000	813.40	714.26000	1428.52
0109 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	1358.51000	2717.02	558.61000	1117.22	859.28000	1718.56
0110 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	1651.30000	3302.60	1094.33000	2188.66	934.88000	1869.76
0111 720-45240 CATCH BASIN, J10	1.000 EACH	3929.18000	3929.18	2090.45000	2090.45	6196.34000	6196.34
0112 720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	4254.97000	4254.97	2090.45000	2090.45	5099.49000	5099.49
0113 720-93411 INLET, C15, MODIFIED	1.000 EACH	2451.90000	2451.90	2180.90000	2180.90	2109.22000	2109.22
0114 720-98174 INLET, B15	3.000 EACH	2932.95000	8798.85	2160.99000	6482.97	2061.41000	6184.23
0115 728-98377 MASONRY COATING	LUMP	26140.00000	26140.00	31489.81000	31489.81	46160.28000	46160.28
0116 731-93945 FACE PANELS, CONCRETE	22048.000 SFT	18.62000	410533.76	12.92000	284860.16	13.90000	306467.20
0117 731-93946 WALL ERECTION	22048.000 SFT	14.28000	314845.44	12.11000	267001.28	7.32000	161391.36

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30471-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 31-1323837		(5) 05-0558668		(6) 35-1609544		
		SUNESIS CONSTRUCTION COMPANY		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	731-93947 LEVELING PAD, CONCRETE	1859.000 LFT	20.62000	38332.58	19.34000	35953.06	17.57000	32662.63
0119	732-07653 COARSE AGGREGATE, NO. 8	324.000 TON	30.17000	9775.08	28.94000	9376.56	42.11000	13643.64
0120	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	995.00000	7960.00	1043.76000	8350.08	815.40000	6523.20
0121	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	265.00000	530.00	277.99000	555.98	299.16000	598.32
0122	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	550.00000	1100.00	576.95000	1153.90	480.60000	961.20
0123	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	195.00000	3120.00	204.56000	3272.96	132.84000	2125.44
0124	801-06640 CONSTRUCTION SIGN, A	61.000 EACH	245.00000	14945.00	257.01000	15677.61	163.08000	9947.88
0125	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	95.00000	760.00	99.66000	797.28	48.60000	388.80
0126	801-06710 FLASHING ARROW SIGN	25.000 DAY	1506.10000	37652.50	68.19000	1704.75	27.00000	675.00
0127	801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	89437.88000	89437.88	66976.31000	66976.31
0128	801-07118 BARRICADE, III-A	104.000 LFT	11.50000	1196.00	11.50000	1196.00	24.84000	2583.36
0129	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	728.000 LFT	44.86000	32658.08	43.46000	31638.88	33.89000	24671.92
0130	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN LEAVE IN PLACE	4.000 EACH	9908.62000	39634.48	9028.93000	36115.72	17064.00000	68256.00
0131	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000 EACH	100.00000	200.00	2500.82000	5001.64	2574.72000	5149.44
0132	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.200 LFT	18.00000	183.60	41.96000	427.99	43.20000	440.64
0133	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	535.000 LFT	1.95000	1043.25	2.05000	1096.75	2.70000	1444.50
0134	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	520.000 LFT	1.95000	1014.00	2.05000	1066.00	2.70000	1404.00
0135	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2800.000 LFT	0.32000	896.00	0.34000	952.00	0.43000	1204.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30471-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4600.000 LFT	0.32000	1472.00	0.34000	1564.00	0.43000	1978.00
0137 406-05521 ASPHALT FOR TACK COAT	30900.000 SYS	0.20000	6180.00	0.20000	6180.00	0.22000	6798.00
0138 205-09543 NO 2 STONE	356.000 TON	25.56000	9099.36	29.25000	10413.00	30.09000	10712.04
SECTION TOTALS		\$	4,217,690.66	\$	4,273,664.76	\$	4,610,278.37
CONTRACT TOTALS		\$	4,217,690.66	\$	4,273,664.76	\$	4,610,278.37

VENDOR RANKING

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT TIME : 09/30/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0400991

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,328,474.59	100.0000%
2	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 4,627,980.45	106.9194%
3	35-1875662 CRIDER & CRIDER INC	\$ 4,728,207.96	109.2350%
4	36-2231526 WALSH CONSTR COMPANY	\$ 4,736,475.19	109.4260%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,863,955.46	135.4739%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-1386990		(3) 35-1875662		
		MILESTONE CONTRACTORS LP		ISOM JACK CONSTRUCTION CO		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	35000.00000	35000.00	46000.00000	46000.00	245000.00000	245000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	90.00000	90.00	175.00000	175.00	250.00000	250.00
	RADIO							
0003	105-08520	1.000 EACH	90.00000	90.00	120.00000	120.00	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	21.000 MOS	120.00000	2520.00	75.00000	1575.00	75.00000	1575.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	21.000 MOS	120.00000	2520.00	75.00000	1575.00	50.00000	1050.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	180000.00000	180000.00	175000.00000	175000.00	236800.00000	236800.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	42420.00000	42420.00	20000.00000	20000.00	47360.00000	47360.00
	CLEARING RIGHT OF WAY							
0015	202-03000	LUMP	18000.00000	18000.00	25000.00000	25000.00	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10							
0016	202-03000	LUMP	13500.00000	13500.00	22000.00000	22000.00	17500.00000	17500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 76							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 203-02000 EXCAVATION, COMMON	13996.000	CYS	7.50000	104970.00	5.00000	69980.00	10.00000	139960.00
0018 203-02070 BORROW	180524.000	CYS	4.50000	812358.00	5.00000	902620.00	5.00000	902620.00
0019 204-02290 SETTLEMENT PLATE	11.000	EACH	250.00000	2750.00	775.00000	8525.00	1000.00000	11000.00
0020 204-08415 STAKES, SETTLEMENT	11.000	EACH	250.00000	2750.00	250.00000	2750.00	100.00000	1100.00
0021 205-03371 SEDIMENT, REMOVE	100.000	CYS	10.00000	1000.00	12.00000	1200.00	30.00000	3000.00
0022 205-06930 SPLASHPAD, RIPRAP	20.400	TON	45.00000	918.00	55.00000	1122.00	30.00000	612.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	250.000	TON	55.00000	13750.00	28.00000	7000.00	30.00000	7500.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	150.00000	150.00	125.00000	125.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	40.000	TON	54.00000	2160.00	75.00000	3000.00	30.00000	1200.00
0026 205-06937 TEMPORARY SILT FENCE	2440.000	LFT	1.40000	3416.00	1.88000	4587.20	1.36000	3318.40
0027 205-06938 TEMPORARY SLOPE DRAIN	326.000	LFT	25.00000	8150.00	15.00000	4890.00	10.00000	3260.00
0028 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	25.00000	2500.00	25.00000	2500.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	170.000	CYS	22.00000	3740.00	12.00000	2040.00	20.00000	3400.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	16037.000	SYS	4.40000	70562.80	4.68000	75053.16	4.25000	68157.25
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1027.000	SYS	9.00000	9243.00	12.00000	12324.00	8.25000	8472.75
0032 211-02050 B BORROW	3570.000	CYS	24.00000	85680.00	22.00000	78540.00	20.00000	71400.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	1546.000	CYS	24.00000	37104.00	25.00000	38650.00	20.00000	30920.00
0034 211-09266 STRUCTURE BACKFILL, TYPE 3	3365.000	CYS	24.00000	80760.00	19.55000	65785.75	25.00000	84125.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3822.000	TON	18.00000	68796.00	16.00000	61152.00	17.50000	66885.00
0036 302-07455 DENSE GRADED SUBBASE	44.000	CYS	110.00000	4840.00	42.00000	1848.00	45.00000	1980.00

TABULATION OF BIDS

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CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 302-08562 COARSE AGGREGATE, 8	53.000	TON	28.00000	1484.00	25.00000	1325.00	20.00000	1060.00
0038 306-08043 MILLING, TRANSITION	90.000	SYS	35.00000	3150.00	40.00000	3600.00	32.00000	2880.00
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4206.000	TON	54.00000	227124.00	62.76000	263968.56	54.00000	227124.00
0040 402-07432 HMA SURFACE, TYPE A	430.000	TON	65.00000	27950.00	74.00000	31820.00	65.00000	27950.00
0041 402-07433 HMA SURFACE, TYPE B	757.000	TON	60.00000	45420.00	68.76000	52051.32	60.00000	45420.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	307.000	TON	55.00000	16885.00	63.77000	19577.39	55.00000	16885.00
0043 402-07438 HMA INTERMEDIATE, TYPE B	1270.000	TON	50.00000	63500.00	58.80000	74676.00	50.00000	63500.00
0044 402-07440 HMA BASE, TYPE A	1749.000	TON	51.00000	89199.00	59.76000	104520.24	51.00000	89199.00
0045 406-05520 ASPHALT FOR TACK COAT	8.310	TON	600.00000	4986.00	750.00000	6232.50	600.00000	4986.00
0046 503-05240 D-1 CONTRACTION JOINT	94.000	LFT	20.15000	1894.10	22.00000	2068.00	14.00000	1316.00
0047 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2200.00000	8800.00	1995.00000	7980.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2360.00000	9440.00	2550.00000	10200.00	2300.00000	9200.00
0049 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000	LFT	16.00000	8800.00	17.25000	9487.50	15.50000	8525.00
0050 602-06729 BARRIER DELINEATOR	22.000	EACH	15.45000	339.90	15.00000	330.00	15.00000	330.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	262.000	SYS	74.00000	19388.00	60.00000	15720.00	75.00000	19650.00
0052 610-07486 HMA FOR APPROACHES, TYPE A	283.500	TON	97.00000	27499.50	106.00000	30051.00	97.00000	27499.50
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	170.00000	850.00	192.00000	960.00	165.00000	825.00
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	115.00000	230.00	250.00000	500.00	225.00000	450.00
0055 615-06505 MONUMENT, B	8.000	EACH	730.00000	5840.00	800.00000	6400.00	630.00000	5040.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	515.00000	515.00	775.00000	775.00	500.00000	500.00
0057 616-02320 GEOTEXTILES	988.000	SYS	2.75000	2717.00	5.00000	4940.00	1.50000	1482.00
0058 616-05689 RIPRAP, CLASS 2	30.000	TON	52.00000	1560.00	75.00000	2250.00	50.00000	1500.00
0059 616-06405 RIPRAP, REVETMENT	607.000	TON	32.00000	19424.00	28.00000	16996.00	30.00000	18210.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	285.00000	1710.00	900.00000	5400.00	275.00000	1650.00
0061 621-02770 EROSION CONTROL BLANKET	245.000	SYS	2.27000	556.15	2.65000	649.25	2.20000	539.00
0062 621-03787 SEED MIXTURE, D , MODIFIED	2.000	LBS	230.00000	460.00	300.00000	600.00	225.00000	450.00
0063 621-06545 FERTILIZER	7.000	TON	1378.00000	9646.00	1500.00000	10500.00	1338.00000	9366.00
0064 621-06553 SEED MIXTURE, R	2380.000	LBS	2.82000	6711.60	3.00000	7140.00	2.74000	6521.20
0065 621-06557 SEED MIXTURE, T	1120.000	LBS	2.45000	2744.00	2.65000	2968.00	2.38000	2665.60
0066 621-06557 SEED MIXTURE, T , MODIFIED	12.000	LBS	82.40000	988.80	100.00000	1200.00	80.00000	960.00
0067 621-06565 MULCHING MATERIAL	56.000	TON	257.50000	14420.00	500.00000	28000.00	250.00000	14000.00
0068 621-06567 WATER	21.000	KGAL	2.06000	43.26	5.00000	105.00	2.00000	42.00
0069 621-06574 SODDING	7412.000	SYS	2.63000	19493.56	4.50000	33354.00	2.55000	18900.60
0070 621-92968 SEED MIXTURE, WILD FLOWER	0.500	LBS	1025.00000	512.50	1500.00000	750.00	995.00000	497.50
0071 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	102.000	EACH	24.00000	2448.00	30.00000	3060.00	23.50000	2397.00
0072 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	112.000	EACH	24.00000	2688.00	38.00000	4256.00	23.50000	2632.00
0073 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	36.00000	216.00	75.00000	450.00	35.00000	210.00
0074 628-09402 FIELD OFFICE, B	21.000	MOS	2000.00000	42000.00	2000.00000	42000.00	1750.00000	36750.00

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	17.000	MOS	125.00000	2125.00	300.00000	5100.00	175.00000	2975.00
0076 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2600.00000	5200.00	2300.00000	4600.00	1500.00000	3000.00
0077 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1500.00000	3000.00	850.00000	1700.00	1500.00000	3000.00
0078 701-06027 TEST PILE	2.000	EACH	4000.00000	8000.00	4342.00000	8684.00	1500.00000	3000.00
0079 701-08253 PILE SLEEVES	18.000	EACH	300.00000	5400.00	625.00000	11250.00	500.00000	9000.00
0080 701-91792 PILE TIP, STEEL H	44.000	EACH	130.00000	5720.00	95.00000	4180.00	100.00000	4400.00
0081 701-95780 PILE, STEEL H, HP 12" X 74	3535.000	LFT	56.00000	197960.00	52.00000	183820.00	55.00000	194425.00
0082 702-51005 CONCRETE, A, SUBSTRUCTURE	290.500	CYS	410.00000	119105.00	500.00000	145250.00	475.00000	137987.50
0083 703-51030 REINFORCING STEEL	24230.000	LBS	0.75000	18172.50	0.52000	12599.60	0.57000	13811.10
0084 703-51032 REINFORCING STEEL, EPOXY COATED	231827.000	LBS	0.80000	185461.60	0.58000	134459.66	0.66000	153005.82
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	527.500	CYS	430.00000	226825.00	500.00000	263750.00	375.00000	197812.50
0086 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1450.00000	5800.00	1350.00000	5400.00	1200.00000	4800.00
0087 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	154.000	SYS	103.00000	15862.00	118.00000	18172.00	250.00000	38500.00
0088 706-51020 CONCRETE, C, RAILING	81.700	CYS	475.00000	38807.50	400.00000	32680.00	500.00000	40850.00
0089 707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	1675.000	LFT	223.00000	373525.00	284.00000	475700.00	300.00000	502500.00
0090 709-51821 SURFACE SEAL		LUMP	7800.00000	7800.00	12000.00000	12000.00	7500.00000	7500.00
0091 714-08514 WINGWALL	152.000	SFT	100.00000	15200.00	108.00000	16416.00	150.00000	22800.00
0092 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	85.000	LFT	790.00000	67150.00	675.00000	57375.00	1000.00000	85000.00
0093 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000	LFT	12.00000	3600.00	10.00000	3000.00	12.50000	3750.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000	LFT	16.00000	4800.00	12.00000	3600.00	15.00000	4500.00
0095 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000	LFT	18.00000	5400.00	13.00000	3900.00	17.50000	5250.00
0096 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000	LFT	19.00000	5700.00	14.00000	4200.00	23.00000	6900.00
0097 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	160.000	LFT	125.00000	20000.00	78.00000	12480.00	100.00000	16000.00
0098 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	50.000	LFT	28.00000	1400.00	19.00000	950.00	25.00000	1250.00
0099 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	400.000	LFT	28.00000	11200.00	21.00000	8400.00	25.00000	10000.00
0100 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	380.000	LFT	110.00000	41800.00	138.00000	52440.00	105.00000	39900.00
0101 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	66.000	LFT	113.00000	7458.00	125.00000	8250.00	115.00000	7590.00
0102 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	2000.00000	4000.00	1100.00000	2200.00	1250.00000	2500.00
0103 715-46005 PIPE END SECTION, 15 IN.	21.000	EACH	600.00000	12600.00	150.00000	3150.00	325.00000	6825.00
0104 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	8.000	EACH	1200.00000	9600.00	635.00000	5080.00	800.00000	6400.00
0105 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1900.00000	1900.00	1750.00000	1750.00
0106 731-93945 FACE PANELS, CONCRETE	7400.000	SFT	18.00000	133200.00	17.21000	127354.00	15.00000	111000.00
0107 731-93946 WALL ERECTION	7400.000	SFT	10.00000	74000.00	8.00000	59200.00	6.00000	44400.00
0108 731-93947 LEVELING PAD, CONCRETE	356.000	LFT	75.00000	26700.00	28.00000	9968.00	35.00000	12460.00
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	278.00000	556.00	550.00000	1100.00	220.00000	440.00
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	97.00000	1552.00	170.00000	2720.00	90.00000	1440.00
0111 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	133.00000	1596.00	270.00000	3240.00	125.00000	1500.00
0112 801-06775 MAINTAINING TRAFFIC		LUMP	21200.00000	21200.00	15200.00000	15200.00	100000.00000	100000.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-07119 BARRICADE, III-B	48.000 LFT	17.00000	816.00	32.00000	1536.00	15.00000	720.00
0114 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000 LFT	13.00000	1183.00	15.00000	1365.00	13.00000	1183.00
0115 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500 SFT	23.00000	1207.50	23.00000	1207.50	22.00000	1155.00
0116 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6700.000 LFT	0.21000	1407.00	0.23000	1541.00	0.16000	1072.00
0117 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	778.000 LFT	2.11000	1641.58	3.82000	2971.96	3.45000	2684.10
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6868.000 LFT	0.33000	2266.44	0.42000	2884.56	0.33000	2266.44
0119 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000 LFT	10.30000	885.80	10.55000	907.30	9.45000	812.70
0120 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 69	LUMP	12800.00000	12800.00	25000.00000	25000.00	12500.00000	12500.00
0121 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	20300.00000	20300.00	28000.00000	28000.00	10000.00000	10000.00
0122 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 74	LUMP	28000.00000	28000.00	41000.00000	41000.00	12500.00000	12500.00
0123 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 98	LUMP	27500.00000	27500.00	25000.00000	25000.00	15000.00000	15000.00
0124 202-01261 TESTING FOR ASBESTOS	2.000 EACH	500.00000	1000.00	1000.00000	2000.00	1250.00000	2500.00
0125 215-07043 CHEMICAL MODIFICATION, SOILS	52500.000 SYS	3.55000	186375.00	3.55000	186375.00	2.45000	128625.00
0126 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	50000.00000	50000.00	61000.00000	61000.00	35000.00000	35000.00
0127 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	51.50000	463.50	25.00000	225.00	64.00000	576.00

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	80.000 LFT	5.00000	400.00	6.55000	524.00	5.90000	472.00
0130	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 LFT	2.00000	1000.00	41.25000	20625.00	20.00000	10000.00
0131	202-05858 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 CFT	2.00000	1000.00	95.00000	47500.00	50.00000	25000.00
1029	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 SFT	2.00000	1000.00	28.00000	14000.00	15.00000	7500.00
SECTION TOTALS			\$	4,328,474.59	\$	4,627,980.45	\$	4,728,207.96
CONTRACT TOTALS			\$	4,328,474.59	\$	4,627,980.45	\$	4,728,207.96

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	391374.13000	391374.13	25000.00000	25000.00		
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	125.00000	125.00	350.00000	350.00		
RADIO								
0003	105-08520	1.000 EACH	125.00000	125.00	350.00000	350.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	21.000 MOS	90.00000	1890.00	75.00000	1575.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	21.000 MOS	90.00000	1890.00	75.00000	1575.00		
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	236823.00000	236823.00	293197.77000	293197.77		
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	47364.00000	47364.00	58639.55000	58639.55		
CLEARING RIGHT OF WAY								
0015	202-03000	LUMP	20000.00000	20000.00	9300.00000	9300.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10								
0016	202-03000	LUMP	20000.00000	20000.00	7920.00000	7920.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 76								
0017	203-02000	13996.000 CYS	4.66000	65221.36	4.95000	69280.20		
EXCAVATION, COMMON								

TABULATION OF BIDS

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 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-02070 BORROW	180524.000 CYS	4.93000	889983.32	5.80000	1047039.20		
0019	204-02290 SETTLEMENT PLATE	11.000 EACH	246.93000	2716.23	250.00000	2750.00		
0020	204-08415 STAKES, SETTLEMENT	11.000 EACH	1305.26000	14357.86	150.00000	1650.00		
0021	205-03371 SEDIMENT, REMOVE	100.000 CYS	5.73000	573.00	15.60000	1560.00		
0022	205-06930 SPLASHPAD, RIPRAP	20.400 TON	71.14000	1451.26	35.00000	714.00		
0023	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	250.000 TON	44.07000	11017.50	34.00000	8500.00		
0024	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00		
0025	205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	51.64000	2065.60	25.00000	1000.00		
0026	205-06937 TEMPORARY SILT FENCE	2440.000 LFT	2.80000	6832.00	1.36000	3318.40		
0027	205-06938 TEMPORARY SLOPE DRAIN	326.000 LFT	8.43000	2748.18	17.50000	5705.00		
0028	205-09543 NO 2 STONE	100.000 TON	19.81000	1981.00	75.00000	7500.00		
0029	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	170.000 CYS	8.74000	1485.80	40.00000	6800.00		
0030	207-08263 SUBGRADE TREATMENT, TYPE IA	16037.000 SYS	4.56000	73128.72	12.10000	194047.70		
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1027.000 SYS	6.81000	6993.87	12.20000	12529.40		
0032	211-02050 B BORROW	3570.000 CYS	19.56000	69829.20	30.00000	107100.00		
0033	211-09264 STRUCTURE BACKFILL, TYPE 1	1546.000 CYS	22.08000	34135.68	23.55000	36408.30		
0034	211-09266 STRUCTURE BACKFILL, TYPE 3	3365.000 CYS	17.02000	57272.30	30.00000	100950.00		
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3822.000 TON	14.93000	57062.46	25.00000	95550.00		
0036	302-07455 DENSE GRADED SUBBASE	44.000 CYS	61.38000	2700.72	95.00000	4180.00		
0037	302-08562 COARSE AGGREGATE, 8	53.000 TON	47.74000	2530.22	50.00000	2650.00		

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SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08043 MILLING, TRANSITION	90.000 SYS	24.69000	2222.10	60.00000	5400.00		
0039	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4206.000 TON	54.00000	227124.00	54.00000	227124.00		
0040	402-07432 HMA SURFACE, TYPE A	430.000 TON	65.00000	27950.00	65.00000	27950.00		
0041	402-07433 HMA SURFACE, TYPE B	757.000 TON	60.00000	45420.00	60.00000	45420.00		
0042	402-07435 HMA INTERMEDIATE, TYPE A	307.000 TON	55.00000	16885.00	55.00000	16885.00		
0043	402-07438 HMA INTERMEDIATE, TYPE B	1270.000 TON	50.00000	63500.00	50.00000	63500.00		
0044	402-07440 HMA BASE, TYPE A	1749.000 TON	51.00000	89199.00	51.00000	89199.00		
0045	406-05520 ASPHALT FOR TACK COAT	8.310 TON	600.00000	4986.00	600.00000	4986.00		
0046	503-05240 D-1 CONTRACTION JOINT	94.000 LFT	14.82000	1393.08	20.00000	1880.00		
0047	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1995.00000	7980.00	1995.00000	7980.00		
0048	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00		
0049	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000 LFT	15.50000	8525.00	15.50000	8525.00		
0050	602-06729 BARRIER DELINEATOR	22.000 EACH	9.00000	198.00	14.00000	308.00		
0051	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	262.000 SYS	58.45000	15313.90	95.00000	24890.00		
0052	610-07486 HMA FOR APPROACHES, TYPE A	283.500 TON	97.00000	27499.50	97.00000	27499.50		
0053	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	165.00000	825.00	165.00000	825.00		
0054	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	225.00000	450.00	225.00000	450.00		
0055	615-06505 MONUMENT, B	8.000 EACH	630.00000	5040.00	630.00000	5040.00		
0056	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00	500.00000	500.00		

TABULATION OF BIDS

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CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	988.000	SYS	1.28000	1264.64	1.55000	1531.40	
0058 616-05689 RIPRAP, CLASS 2	30.000	TON	32.95000	988.50	62.00000	1860.00	
0059 616-06405 RIPRAP, REVETMENT	607.000	TON	20.84000	12649.88	31.50000	19120.50	
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	275.00000	1650.00	275.00000	1650.00	
0061 621-02770 EROSION CONTROL BLANKET	245.000	SYS	2.20000	539.00	2.20000	539.00	
0062 621-03787 SEED MIXTURE, D , MODIFIED	2.000	LBS	225.00000	450.00	225.00000	450.00	
0063 621-06545 FERTILIZER	7.000	TON	1338.00000	9366.00	1338.00000	9366.00	
0064 621-06553 SEED MIXTURE, R	2380.000	LBS	2.74000	6521.20	2.74000	6521.20	
0065 621-06557 SEED MIXTURE, T	1120.000	LBS	2.38000	2665.60	2.38000	2665.60	
0066 621-06557 SEED MIXTURE, T , MODIFIED	12.000	LBS	80.00000	960.00	80.00000	960.00	
0067 621-06565 MULCHING MATERIAL	56.000	TON	250.00000	14000.00	250.00000	14000.00	
0068 621-06567 WATER	21.000	KGAL	2.00000	42.00	2.00000	42.00	
0069 621-06574 SODDING	7412.000	SYS	2.55000	18900.60	2.55000	18900.60	
0070 621-92968 SEED MIXTURE, WILD FLOWER	0.500	LBS	995.00000	497.50	995.00000	497.50	
0071 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	102.000	EACH	23.50000	2397.00	23.50000	2397.00	
0072 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	112.000	EACH	23.50000	2632.00	23.50000	2632.00	
0073 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	35.00000	210.00	35.00000	210.00	
0074 628-09402 FIELD OFFICE, B	21.000	MOS	1969.93000	41368.53	2500.00000	52500.00	
0075 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	17.000	MOS	225.00000	3825.00	300.00000	5100.00	

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SET-ASIDE :

		(4) 36-2231526		(5) 35-1618530		()		
		WALSH CONSTR COMPANY		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	3033.18000	6066.36	3500.00000	7000.00		
0077	701-06012 TEST PILE, RESTRIKE	2.000 EACH	1165.61000	2331.22	2000.00000	4000.00		
0078	701-06027 TEST PILE	2.000 EACH	1554.15000	3108.30	2000.00000	4000.00		
0079	701-08253 PILE SLEEVES	18.000 EACH	944.17000	16995.06	750.00000	13500.00		
0080	701-91792 PILE TIP, STEEL H	44.000 EACH	89.00000	3916.00	125.00000	5500.00		
0081	701-95780 PILE, STEEL H, HP 12" X 74	3535.000 LFT	52.19000	184491.65	66.00000	233310.00		
0082	702-51005 CONCRETE, A, SUBSTRUCTURE	290.500 CYS	352.15000	102299.58	650.00000	188825.00		
0083	703-51030 REINFORCING STEEL	24230.000 LBS	0.62000	15022.60	1.00000	24230.00		
0084	703-51032 REINFORCING STEEL, EPOXY COATED	231827.000 LBS	0.69000	159960.63	1.20000	278192.40		
0085	704-51002 CONCRETE, C, SUPERSTRUCTURE	527.500 CYS	542.54000	286189.85	725.00000	382437.50		
0086	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	741.85000	2967.40	2000.00000	8000.00		
0087	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	154.000 SYS	131.41000	20237.14	250.00000	38500.00		
0088	706-51020 CONCRETE, C, RAILING	81.700 CYS	356.31000	29110.53	450.00000	36765.00		
0089	707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	1675.000 LFT	270.07000	452367.25	550.00000	921250.00		
0090	709-51821 SURFACE SEAL	LUMP	9299.40000	9299.40	7820.00000	7820.00		
0091	714-08514 WINGWALL	152.000 SFT	66.55000	10115.60	125.00000	19000.00		
0092	714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	85.000 LFT	580.00000	49300.00	627.50000	53337.50		
0093	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	8.76000	2628.00	20.00000	6000.00		
0094	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	11.39000	3417.00	22.00000	6600.00		

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		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	13.51000	4053.00	24.00000	7200.00		
0096	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	15.59000	4677.00	26.00000	7800.00		
0097	715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	160.000 LFT	150.50000	24080.00	145.50000	23280.00		
0098	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	50.000 LFT	24.25000	1212.50	41.00000	2050.00		
0099	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	400.000 LFT	22.50000	9000.00	36.00000	14400.00		
0100	715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	380.000 LFT	57.25000	21755.00	132.00000	50160.00		
0101	715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	66.000 LFT	59.75000	3943.50	141.00000	9306.00		
0102	715-05841 CONCRETE ANCHOR, 60 IN.	2.000 EACH	625.00000	1250.00	1350.00000	2700.00		
0103	715-46005 PIPE END SECTION, 15 IN.	21.000 EACH	320.00000	6720.00	360.00000	7560.00		
0104	715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	8.000 EACH	925.00000	7400.00	845.00000	6760.00		
0105	720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1480.00000	1480.00		
0106	731-93945 FACE PANELS, CONCRETE	7400.000 SFT	18.50000	136900.00	19.00000	140600.00		
0107	731-93946 WALL ERECTION	7400.000 SFT	7.50000	55500.00	10.00000	74000.00		
0108	731-93947 LEVELING PAD, CONCRETE	356.000 LFT	31.50000	11214.00	50.00000	17800.00		
0109	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	495.00000	990.00	495.00000	990.00		
0110	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	155.00000	2480.00	155.00000	2480.00		
0111	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	245.00000	2940.00	245.00000	2940.00		
0112	801-06775 MAINTAINING TRAFFIC	LUMP	495.00000	495.00	1500.00000	1500.00		
0113	801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00	25.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	91.000 LFT	19.00000	1729.00	13.00000	1183.00		
0115	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	52.500 SFT	22.00000	1155.00	22.00000	1155.00		
0116	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6700.000 LFT	0.16000	1072.00	0.16000	1072.00		
0117	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	778.000 LFT	3.45000	2684.10	3.45000	2684.10		
0118	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6868.000 LFT	0.33000	2266.44	0.33000	2266.44		
0119	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	86.000 LFT	9.45000	812.70	9.45000	812.70		
0120	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 69	LUMP	20000.00000	20000.00	10700.00000	10700.00		
0121	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	20000.00000	20000.00	9350.00000	9350.00		
0122	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 74	LUMP	20000.00000	20000.00	19010.00000	19010.00		
0123	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 98	LUMP	20000.00000	20000.00	15300.00000	15300.00		
0124	202-01261 TESTING FOR ASBESTOS	2.000 EACH	2517.37000	5034.74	2500.00000	5000.00		
0125	215-07043 CHEMICAL MODIFICATION, SOILS	52500.000 SYS	3.45000	181125.00	4.20000	220500.00		
0126	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	39000.00000	39000.00	75000.00000	75000.00		
0127	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	4.80000	43.20	64.00000	576.00		
0128	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	80.000 LFT	5.90000	472.00	5.90000	472.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IB-30838-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 LFT	35.00000	17500.00	27.50000	13750.00		
0131	202-05858 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 CFT	65.00000	32500.00	88.00000	44000.00		
1029	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 SFT	30.00000	15000.00	25.75000	12875.00		
SECTION TOTALS			\$	4,736,475.19	\$	5,863,955.46	\$	
CONTRACT TOTALS			\$	4,736,475.19	\$	5,863,955.46	\$	

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : 61

COUNTIES : VIGO

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/01/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0257002
 0800247

SET-ASIDE :

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

1	35-2126716 WABASH VALLEY ASPHALT CO LLC		\$ 10,076,905.57	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR		\$ 11,891,153.44	118.0040%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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

SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06845	LUMP	44800.00000	44800.00	80000.00000	80000.00	
CONSTRUCTION ENGINEERING							
0002	105-08520	5.000 EACH	75.00000	375.00	200.00000	1000.00	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	120.000 MOS	75.00000	9000.00	180.00000	21600.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	108-01614	LUMP	10550.00000	10550.00	15000.00000	15000.00	
PARTNERING OVERHEAD							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	192654.00000	192654.00	594000.00000	594000.00	
MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	21000.00000	21000.00	100000.00000	100000.00	
CLEARING RIGHT OF WAY							
0015	202-02240	138.000 m2	42.00000	5796.00	22.00000	3036.00	
PAVEMENT REMOVAL							
0016	203-02000	61335.000 m3	16.11000	988106.85	21.00000	1288035.00	
EXCAVATION, COMMON							
0017	205-03371	650.250 m3	17.75000	11541.94	15.00000	9753.75	
SEDIMENT REMOVE							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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	
0018	205-06930 SPLASHPAD, RIPRAP	29.280 Mg	82.00000	2400.96	35.00000	1024.80	
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	629.700 Mg	52.50000	33059.25	35.00000	22039.50	
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	28.000 EACH	83.00000	2324.00	83.00000	2324.00	
0021	205-06936 TEMPORARY SEDIMENT TRAP	467.800 Mg	42.00000	19647.60	40.00000	18712.00	
0022	205-06937 TEMPORARY SILT FENCE	10153.000 m	3.97000	40307.41	4.00000	40612.00	
0023	205-06938 TEMPORARY SLOPE DRAIN	1075.000 m	42.00000	45150.00	55.00000	59125.00	
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	129788.000 m2	4.12000	534726.56	4.77000	619088.76	
0025	211-06467 AGGREGATE FOR END BENT BACKFILL	61.000 m3	59.00000	3599.00	53.00000	3233.00	
0026	211-09264 STRUCTURE BACKFILL, TYPE 1	406.000 m3	17.46000	7088.76	51.00000	20706.00	
0027	211-09265 STRUCTURE BACKFILL, TYPE 2	179.400 m3	48.00000	8611.20	43.00000	7714.20	
0028	211-09268 STRUCTURE BACKFILL, TYPE 5	326.200 m3	121.00000	39470.20	92.00000	30010.40	
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12236.000 Mg	13.14000	160781.04	14.00000	171304.00	
0030	302-07455 DENSE GRADED SUBBASE	343.000 m3	80.00000	27440.00	54.00000	18522.00	
0031	303-01180 COMPACTED AGGREGATE, NO. 53	11414.000 Mg	13.14000	149979.96	15.00000	171210.00	
0032	306-08037 MILLING, ASPHALT, 75 mm	16778.000 m2	1.00000	16778.00	1.50000	25167.00	
0033	401-06264 PROFILOGRAPH, HMA	LUMP	2550.08000	2550.08	10000.00000	10000.00	
0034	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1292.000 Mg	49.70000	64212.40	66.00000	85272.00	
0035	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1151.000 Mg	58.21000	66999.71	70.00000	80570.00	
0036	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm, SMA	9840.000 Mg	88.92000	874972.80	86.00000	846240.00	
0037	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1923.000 Mg	53.10000	102111.30	63.00000	121149.00	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0038	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	16523.000 Mg	51.41000	849447.43	59.00000	974857.00		
0039	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	3924.000 Mg	47.03000	184545.72	53.00000	207972.00		
0040	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6296.000 Mg	42.96000	270476.16	53.00000	333688.00		
0041	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	34076.000 Mg	46.67000	1590326.92	53.00000	1806028.00		
0042	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	18237.000 Mg	46.28000	844008.36	53.00000	966561.00		
0043	406-05521 ASPHALT FOR TACK COAT	533256.000 m2	0.13000	69323.28	0.13000	69323.28		
0044	601-01522 GUARDRAIL TRANSITION TYPE TGB	24.000 EACH	1940.00000	46560.00	1940.00000	46560.00		
0045	601-05999 CURVED TERMINAL END	4.000 EACH	42.00000	168.00	42.00000	168.00		
0046	601-06035 GUARDRAIL, RESET	9.120 m	55.95000	510.26	56.00000	510.72		
0047	601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000 EACH	13900.00000	13900.00	13900.00000	13900.00		
0048	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	13900.00000	13900.00	13900.00000	13900.00		
0049	601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	3.000 EACH	29750.00000	89250.00	29750.00000	89250.00		
0050	601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2240.00000	22400.00	2300.00000	23000.00		
0051	601-94690 GUARDRAIL END TREATMENT, MS	10.000 EACH	3710.00000	37100.00	3710.00000	37100.00		
0052	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1328.236 m	49.58000	65853.94	50.00000	66411.80		
0053	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	1030.605 m	71.40000	73585.20	71.50000	73688.26		
0054	602-06729 BARRIER DELINEATOR	394.000 EACH	10.00000	3940.00	10.53000	4148.82		
0055	602-08605 CONCRETE BARRIER, 840 mm	1080.000 m	102.00000	110160.00	177.00000	191160.00		
0056	603-06040 FENCE, FARM FIELD, 1190 mm	772.000 m	23.20000	17910.40	25.00000	19300.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0057 603-06045 FENCE, CHAIN LINK, 1220 mm	56.000	m	66.40000	3718.40	68.00000	3808.00		
0058 606-07484 MILLED HMA SHOULDER CORRUGATIONS	23796.000	m	0.36000	8566.56	0.40000	9518.40		
0059 607-06375 PAVED SIDE DITCH, J	332.300	m	125.00000	41537.50	160.00000	53168.00		
0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	2359.000	m2	89.00000	209951.00	78.00000	184002.00		
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	305.00000	305.00	310.00000	310.00		
0062 615-06490 RIGHT OF WAY MARKER	7.000	EACH	120.00000	840.00	120.00000	840.00		
0063 615-06505 MONUMENT, B	58.000	EACH	852.00000	49416.00	552.00000	32016.00		
0064 615-06510 MONUMENT, C	27.000	EACH	780.00000	21060.00	480.00000	12960.00		
0065 616-02320 GEOTEXTILES	3491.300	m2	3.00000	10473.90	1.70000	5935.21		
0066 616-05688 RIPRAP, CLASS 1	25.100	Mg	50.00000	1255.00	50.00000	1255.00		
0067 616-05689 RIPRAP, CLASS 2	87.110	Mg	50.00000	4355.50	50.00000	4355.50		
0068 616-06405 RIPRAP, REVETMENT	1703.300	Mg	45.00000	76648.50	35.00000	59615.50		
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	900.00000	7200.00	900.00000	7200.00		
0070 621-06545 FERTILIZER	20.100	Mg	1093.00000	21969.30	1093.00000	21969.30		
0071 621-06553 SEED MIXTURE, R	2818.000	kg	4.69000	13216.42	4.75000	13385.50		
0072 621-06557 SEED MIXTURE, T	1223.000	kg	4.03000	4928.69	4.03000	4928.69		
0073 621-06565 MULCHING MATERIAL	100.200	Mg	356.00000	35671.20	360.00000	36072.00		
0074 621-06567 WATER	93.000	kL	1.00000	93.00	1.00000	93.00		
0075 621-06574 SODDING	5137.000	m2	3.15000	16181.55	4.05000	20804.85		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0076 628-09403 FIELD OFFICE, C	24.000	MOS	1500.00000	36000.00	1400.00000	33600.00		
0077 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	24.000	MOS	450.00000	10800.00	183.00000	4392.00		
0078 702-93722 CONCRETE, C	40.000	m3	1225.00000	49000.00	116.00000	4640.00		
0079 703-51032 REINFORCING STEEL, EPOXY COATED	61501.000	kg	1.49000	91636.49	2.15000	132227.15		
0080 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	40.000	EACH	1225.00000	49000.00	1300.00000	52000.00		
0081 709-51821 SURFACE SEAL		LUMP	10738.00000	10738.00	2500.00000	2500.00		
0082 714-08514 WINGWALL	13.750	m2	1200.00000	16500.00	1100.00000	15125.00		
0083 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	53.600	m	805.00000	43148.00	1010.00000	54136.00		
0084 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	2355.00000	4710.00	1150.00000	2300.00		
0085 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000	EACH	3635.00000	7270.00	1600.00000	3200.00		
0086 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	4.000	EACH	465.00000	1860.00	615.00000	2460.00		
0087 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	560.00000	1120.00	650.00000	1300.00		
0088 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	16.500	m	230.00000	3795.00	290.00000	4785.00		
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	19361.900	m	6.65000	128756.64	9.91000	191876.43		
0090 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3319.000	m	34.76000	115368.44	24.38000	80917.22		
0091 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	20.500	m	207.00000	4243.50	163.00000	3341.50		
0092 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	21.600	m	525.00000	11340.00	400.00000	8640.00		
0093 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	223.500	m	185.00000	41347.50	111.00000	24808.50		
0094 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	52.400	m	310.00000	16244.00	119.00000	6235.60		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0095 715-05407 PIPE, END BENT DRAIN, 150 mm	100.000 m	67.00000	6700.00	32.00000	3200.00		
0096 715-08283 PCCP FOR STRUCTURE INSTALLATION	138.000 m2	132.00000	18216.00	124.00000	17112.00		
0097 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	51.000 Mg	150.00000	7650.00	77.00000	3927.00		
0098 718-06528 OUTLET PROTECTOR, 1	137.000 EACH	500.00000	68500.00	618.00000	84666.00		
0099 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.73000	7460.00	2.55000	5100.00		
0100 718-52610 AGGREGATE FOR UNDERDRAINS	3814.000 m3	29.95000	114229.30	48.00000	183072.00		
0101 718-99153 GEOTEXTILES FOR UNDERDRAIN	35820.000 m2	0.62000	22208.40	1.60000	57312.00		
0102 720-45041 INLET, H5	8.000 EACH	5800.00000	46400.00	3000.00000	24000.00		
0103 720-45065 INLET, N12	1.000 EACH	4400.00000	4400.00	2200.00000	2200.00		
0104 720-45069 INLET, P12	1.000 EACH	4200.00000	4200.00	2300.00000	2300.00		
0105 720-45070 INLET, P12A	1.000 EACH	3600.00000	3600.00	2400.00000	2400.00		
0106 720-45075 INLET, R13	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00		
0107 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	395.00000	790.00	150.00000	300.00		
0108 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6544.000 m	3.15000	20613.60	3.00000	19632.00		
0109 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	295.00000	4720.00	150.00000	2400.00		
0110 801-06775 MAINTAINING TRAFFIC	LUMP	36390.74000	36390.74	185775.00000	185775.00		
0111 802-04893 REFERENCE POST	11.000 EACH	202.24000	2224.64	211.00000	2321.00		
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	115.900 m	39.00000	4520.10	57.00000	6606.30		
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	42.700 m	38.00000	1622.60	57.00000	2433.90		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0114 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	375.00000	750.00	291.00000	582.00		
0115 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	10.000	EACH	395.00000	3950.00	292.00000	2920.00		
0116 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	385.00000	3080.00	293.00000	2344.00		
0117 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	430.00000	860.00	322.00000	644.00		
0118 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000	EACH	4466.00000	4466.00	5400.00000	5400.00		
0119 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	4.000	EACH	5810.00000	23240.00	6200.00000	24800.00		
0120 802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	2.000	EACH	33244.00000	66488.00	33000.00000	66000.00		
0121 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	221.202	m2	166.00000	36719.53	170.00000	37604.34		
0122 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.650	m2	180.00000	837.00	185.00000	860.25		
0123 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	64.170	m2	155.00000	9946.35	190.00000	12192.30		
0124 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	188.00000	304.56	193.00000	312.66		
0125 802-76095 STRUCTURAL STEEL, BREAKAWAY	2167.260	kg	7.85000	17012.99	7.75000	16796.27		
0126 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	23895.00000	23895.00	26000.00000	26000.00		
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	332.000	m	40.00000	13280.00	46.00000	15272.00		
0128 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	810.000	m	1.50000	1215.00	1.50000	1215.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

SET-ASIDE :

		(1) 35-2126716 WABASH VALLEY ASPHALT CO LLC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1772.000 m	18.65000	33047.80	24.00000	42528.00		
0130	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	332.000 m	19.00000	6308.00	31.00000	10292.00		
0131	807-02191 HANDHOLE, LIGHTING	7.000 EACH	675.00000	4725.00	656.00000	4592.00		
0132	807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	24.000 EACH	850.00000	20400.00	1050.00000	25200.00		
0133	807-82440 LIGHT POLE, HIGH MAST, 40 m E.M.H.	5.000 EACH	23844.00000	119220.00	26200.00000	131000.00		
0134	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	24.000 EACH	215.00000	5160.00	220.00000	5280.00		
0135	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	30.000 EACH	660.00000	19800.00	602.00000	18060.00		
0136	807-86810 SERVICE POINT, II	5.000 EACH	3910.00000	19550.00	4200.00000	21000.00		
0137	807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	30.00000	870.00	45.52000	1320.08		
0138	807-86915 CONNECTOR KIT, FUSED	29.000 EACH	30.00000	870.00	50.00000	1450.00		
0139	807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	51.000 EACH	10.00000	510.00	23.00000	1173.00		
0140	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	48.00000	576.00	23.00000	276.00		
0141	807-86930 INSULATION LINK, NONWATERPROOFED	58.000 EACH	10.00000	580.00	18.00000	1044.00		
0142	807-86935 INSULATING LINK, WATERPROOFED	28.000 EACH	48.00000	1344.00	20.55000	575.40		
0143	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	29.000 EACH	27.00000	783.00	40.20000	1165.80		
0144	807-86955 CABLE DUCT MARKER	3.000 EACH	65.00000	195.00	166.00000	498.00		

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

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
0145	807-95709 PHOTOCELLS	10.000 EACH	25.00000	250.00	55.00000	550.00		
0146	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	9030.000 m	1.32000	11919.60	1.32000	11919.60		
0147	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	12845.000 m	1.07000	13744.15	1.07000	13744.15		
0148	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1565.000 m	4.15000	6494.75	4.15000	6494.75		
0149	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	125.000 m	12.46000	1557.50	12.48000	1560.00		
0150	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	93.000 m	6.98000	649.14	7.00000	651.00		
0151	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12800.000 m	1.07000	13696.00	1.07000	13696.00		
0152	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	14.000 m	12.46000	174.44	12.50000	175.00		
0153	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	65.00000	130.00	65.00000	130.00		
0154	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	95.00000	95.00	95.00000	95.00		
0155	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	836.000 EACH	13.85000	11578.60	14.00000	11704.00		
0156	215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL, CHEMICAL MODIFIER	1815.000 Mg	115.00000	208725.00	115.00000	208725.00		
0157	205-09543 NO 2 STONE	150.000 Mg	30.00000	4500.00	13.00000	1950.00		
0158	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	10700.00000	21400.00	12000.00000	24000.00		
0159	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	995.00000	1990.00	1050.00000	2100.00		

TABULATION OF BIDS

CALL ORDER : 170
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CONTRACT ID : IR-28976-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 715-46005		2.000 EACH	850.00000	1700.00	800.00000	1600.00		
PIPE END SECTION, 375 mm								
SECTION TOTALS			\$	10,076,905.57	\$	11,891,153.44	\$	
CONTRACT TOTALS			\$	10,076,905.57	\$	11,891,153.44	\$	

VENDOR RANKING

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : 64

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/15/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710723
 0710733

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 2,272,830.94	100.0000%
2	35-1057237 R L MCCOY INC	\$ 2,581,805.83	113.5943%
3	32-0154474 JCI BRIDGE GROUP INC	\$ 2,646,928.71	116.4596%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 2,749,620.69	120.9778%
5	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,832,242.65	124.6130%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,961,884.57	130.3170%
7	35-1068009 DYER CONSTRUCTION CO	\$ 3,234,623.10	142.3169%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1374866		(2) 35-1057237		(3) 32-0154474		
		PRIMCO INC		R L MCCOY INC		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	52795.13000	52795.13	18000.00000	18000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	175.00000	350.00	150.00000	300.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	145.00000	2900.00	75.00000	1500.00	100.00000	2000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	113641.55000	113641.55	130000.00000	130000.00	133000.00000	133000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	45456.61000	45456.61	52000.00000	52000.00	125000.00000	125000.00
	CLEARING RIGHT OF WAY							
0014	202-74045	4.000 EACH	50.00000	200.00	120.00000	480.00	25.00000	100.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0015	203-02000	16956.340 CYS	7.28000	123442.16	4.50000	76303.53	4.50000	76303.53
	EXCAVATION, COMMON							
0016	203-02070	52182.010 CYS	3.00000	156546.03	7.40000	386146.87	7.40000	386146.87
	BORROW							
0017	205-03371	522.500 CYS	9.50000	4963.75	10.00000	5225.00	10.00000	5225.00
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06930 SPLASHPAD, RIPRAP	11.400 TON	95.93000	1093.60	62.00000	706.80	62.00000	706.80
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	219.200 TON	45.00000	9864.00	57.00000	12494.40	57.00000	12494.40
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	132.00000	1320.00	90.00000	900.00	90.00000	900.00
0021 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	3000.00000	3000.00	1700.00000	1700.00	1700.00000	1700.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	126.500 TON	42.00000	5313.00	69.00000	8728.50	69.00000	8728.50
0023 205-06937 TEMPORARY SILT FENCE	500.000 LFT	3.69000	1845.00	1.98000	990.00	1.98000	990.00
0024 205-06938 TEMPORARY SLOPE DRAIN	137.000 LFT	20.00000	2740.00	25.00000	3425.00	25.00000	3425.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.100 CYS	25.06000	5265.11	25.00000	5252.50	15.00000	3151.50
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14950.590 SYS	6.00000	89703.54	7.00000	104654.13	7.00000	104654.13
0027 211-02050 B BORROW	53.100 CYS	60.00000	3186.00	100.00000	5310.00	29.42000	1562.20
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	62.800 CYS	10.98000	689.54	50.00000	3140.00	50.00000	3140.00
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	30.000 CYS	39.45000	1183.50	72.00000	2160.00	72.00000	2160.00
0030 211-09266 STRUCTURE BACKFILL, TYPE 3	2374.500 CYS	30.00000	71235.00	15.00000	35617.50	27.00000	64111.50
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11.800 TON	39.00000	460.20	34.00000	401.20	30.00000	354.00
0032 302-07455 DENSE GRADED SUBBASE	26.900 CYS	80.00000	2152.00	60.00000	1614.00	45.00000	1210.50
0033 302-08562 COARSE AGGREGATE, 8	19.000 TON	45.00000	855.00	60.00000	1140.00	40.00000	760.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	665.130 TON	29.00000	19288.77	20.00000	13302.60	22.50000	14965.43
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	242.280 TON	31.56000	7646.36	23.00000	5572.44	23.00000	5572.44
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1050.140 TON	65.00000	68259.10	58.00000	60908.12	56.00000	58807.84

TABULATION OF BIDS

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CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1765.230 TON	53.00000	93557.19	53.00000	93557.19	50.00000	88261.50
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5910.960 TON	50.00000	295548.00	52.00000	307369.92	50.00000	295548.00
0039 406-05520 ASPHALT FOR TACK COAT	10.030 TON	50.00000	501.50	0.01000	0.10	0.01000	0.10
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2165.00000	8660.00	2165.00000	8660.00	2165.00000	8660.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2490.00000	9960.00	2490.00000	9960.00	2490.00000	9960.00
0042 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	690.00000	2760.00	690.00000	2760.00	690.00000	2760.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	15.60000	3705.00	15.60000	3705.00	15.60000	3705.00
0044 602-06729 BARRIER DELINEATOR	18.000 EACH	11.65000	209.70	10.00000	180.00	8.00000	144.00
0045 603-06060 FENCE, FARM FIELD, RESET	1950.000 LFT	6.70000	13065.00	6.70000	13065.00	6.70000	13065.00
0046 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	161.200 SYS	80.00000	12896.00	100.00000	16120.00	75.00000	12090.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	62.980 TON	95.00000	5983.10	300.00000	18894.00	400.00000	25192.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	192.00000	576.00	160.00000	480.00	160.00000	480.00
0049 615-06490 RIGHT OF WAY MARKER	39.000 EACH	135.00000	5265.00	135.00000	5265.00	135.00000	5265.00
0050 615-06505 MONUMENT, B	15.000 EACH	700.00000	10500.00	700.00000	10500.00	700.00000	10500.00
0051 615-06510 MONUMENT, C	4.000 EACH	540.00000	2160.00	540.00000	2160.00	540.00000	2160.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0053 616-02320 GEOTEXTILES	776.000 SYS	1.56000	1210.56	2.50000	1940.00	3.00000	2328.00
0054 616-05688 RIPRAP, CLASS 1	14.800 TON	78.00000	1154.40	67.00000	991.60	67.00000	991.60
0055 616-06405 RIPRAP, REVETMENT	566.500 TON	46.70000	26455.55	38.00000	21527.00	38.00000	21527.00

TABULATION OF BIDS

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CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0057 621-06545 FERTILIZER	3.290 TON	1400.00000	4606.00	1400.00000	4606.00	1400.00000	4606.00
0058 621-06553 SEED MIXTURE, R	1079.680 LBS	3.71000	4005.61	3.71000	4005.61	3.71000	4005.61
0059 621-06557 SEED MIXTURE, T	1127.740 LBS	2.24000	2526.14	2.24000	2526.14	2.24000	2526.14
0060 621-06565 MULCHING MATERIAL	27.740 TON	300.00000	8322.00	300.00000	8322.00	300.00000	8322.00
0061 621-06567 WATER	19.000 KGAL	1.00000	19.00	1.00000	19.00	1.00000	19.00
0062 621-06570 TOP SOIL	6064.730 CYS	4.27000	25896.40	7.40000	44879.00	7.40000	44879.00
0063 621-06574 SODDING	1039.000 SYS	3.08000	3200.12	3.84000	3989.76	2.88000	2992.32
0064 621-06575 SODDING, NURSERY	4726.000 SYS	3.08000	14556.08	3.84000	18147.84	2.89000	13658.14
0065 628-09402 FIELD OFFICE, B	10.000 MOS	1800.00000	18000.00	1800.00000	18000.00	2400.00000	24000.00
0066 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	2000.00000	6000.00	1000.00000	3000.00	750.00000	2250.00
0067 701-06012 TEST PILE, RESTRIKE	3.000 EACH	1450.00000	4350.00	1000.00000	3000.00	750.00000	2250.00
0068 701-06027 TEST PILE	3.000 EACH	3000.00000	9000.00	1500.00000	4500.00	2000.00000	6000.00
0069 701-51195 PILE, STEEL H, HP 12" X 53	2681.000 LFT	40.00000	107240.00	38.00000	101878.00	46.00000	123326.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	118.000 CYS	335.00000	39530.00	600.00000	70800.00	400.00000	47200.00
0071 702-51015 CONCRETE, B, FOOTINGS	29.000 CYS	235.00000	6815.00	450.00000	13050.00	250.00000	7250.00
0072 703-06028 REINFORCING BARS	14487.000 LBS	0.85000	12313.95	0.75000	10865.25	0.78000	11299.86
0073 703-06029 REINFORCING BARS, EPOXY COATED	93836.000 LBS	0.90000	84452.40	0.80000	75068.80	0.83000	77883.88
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.600 CYS	525.00000	135240.00	575.00000	148120.00	435.00000	112056.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	860.00000	3440.00	1500.00000	6000.00	1400.00000	5600.00
0076 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	32.000 SYS	185.00000	5920.00	125.00000	4000.00	110.00000	3520.00
0077 706-51020 CONCRETE, C, RAILING	46.300 CYS	505.00000	23381.50	575.00000	26622.50	500.00000	23150.00
0078 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	818.000 LFT	245.00000	200410.00	350.00000	286300.00	365.00000	298570.00
0079 709-51821 SURFACE SEAL	LUMP	19267.05000	19267.05	33350.00000	33350.00	14900.00000	14900.00
0080 714-94664 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 3' X 3'	127.000 LFT	300.00000	38100.00	260.00000	33020.00	260.00000	33020.00
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	44.000 LFT	34.00000	1496.00	29.00000	1276.00	29.00000	1276.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000 LFT	44.00000	5720.00	40.00000	5200.00	40.00000	5200.00
0083 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	216.000 LFT	50.00000	10800.00	52.00000	11232.00	52.00000	11232.00
0084 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	311.000 LFT	100.00000	31100.00	85.00000	26435.00	85.00000	26435.00
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000 LFT	34.00000	3876.00	25.00000	2850.00	25.00000	2850.00
0086 715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	1800.00000	7200.00	2650.00000	10600.00	2650.00000	10600.00
0087 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	450.00000	3600.00	250.00000	2000.00	250.00000	2000.00
0088 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	650.00000	1300.00	420.00000	840.00	420.00000	840.00
0089 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	830.00000	3320.00	500.00000	2000.00	500.00000	2000.00
0090 731-93945 FACE PANELS, CONCRETE	3510.000 SFT	19.50000	68445.00	16.00000	56160.00	20.00000	70200.00
0091 731-93946 WALL ERECTION	3510.000 SFT	10.50000	36855.00	15.00000	52650.00	12.00000	42120.00
0092 731-93947 LEVELING PAD, CONCRETE	227.000 LFT	40.00000	9080.00	30.00000	6810.00	30.00000	6810.00
0093 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	150.00000	900.00	150.00000	900.00	179.00000	1074.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	210.00000	1260.00	210.00000	1260.00	189.00000	1134.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	60.00000	1740.00	60.00000	1740.00	85.00000	2465.00
0096 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	99.00000	2079.00	99.00000	2079.00	128.00000	2688.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	30.00000	60.00	45.00000	90.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	2142.40000	2142.40	1500.00000	1500.00	25000.00000	25000.00
0099 801-07119 BARRICADE, III-B	192.000	LFT	12.00000	2304.00	12.00000	2304.00	11.95000	2294.40
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.500	LFT	13.50000	1937.25	13.50000	1937.25	10.20000	1463.70
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	62.500	SFT	24.00000	1500.00	24.00000	1500.00	12.52000	782.50
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000	SFT	23.30000	442.70	23.30000	442.70	35.47000	673.93
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8605.150	LFT	0.25000	2151.29	0.31000	2667.60	0.25000	2151.29
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	13823.000	LFT	0.25000	3455.75	0.31000	4285.13	0.25000	3455.75
0105 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.25000	25.00	0.31000	31.00	0.25000	25.00
0106 808-06716 LINE, REMOVE	2775.000	LFT	0.49000	1359.75	0.49000	1359.75	0.45000	1248.75
0107 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	26.000	LFT	18.10000	470.60	17.35000	451.10	18.10000	470.60
SECTION TOTALS			\$	2,272,830.94	\$	2,581,805.83	\$	2,646,928.71
CONTRACT TOTALS			\$	2,272,830.94	\$	2,581,805.83	\$	2,646,928.71

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

			(4) 35-1106884		(5) 35-1035114		(6) 35-0918397	
			ELLAS CONSTRUCTION COMPANY I		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845	LUMP		99000.00000	99000.00	50000.00000	50000.00	33800.00000	33800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	20.000	MOS	100.00000	2000.00	100.00000	2000.00	200.00000	4000.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001	LUMP		135000.00000	135000.00	115000.00000	115000.00	215000.00000	215000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370	LUMP		55000.00000	55000.00	50000.00000	50000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0014 202-74045	4.000	EACH	50.00000	200.00	125.00000	500.00	120.00000	480.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0015 203-02000	16956.340	CYS	4.50000	76303.53	7.00000	118694.38	10.00000	169563.40
EXCAVATION, COMMON								
0016 203-02070	52182.010	CYS	7.40000	386146.87	4.00000	208728.04	11.10000	579220.31
BORROW								
0017 205-03371	522.500	CYS	10.00000	5225.00	19.00000	9927.50	25.00000	13062.50
SEDIMENT, REMOVE								
0018 205-06930	11.400	TON	62.00000	706.80	80.00000	912.00	130.00000	1482.00
SPLASHPAD, RIPRAP								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	219.200 TON	57.00000	12494.40	66.00000	14467.20	60.00000	13152.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	150.00000	1500.00	90.00000	900.00	90.00000	900.00
0021 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	1700.00000	1700.00	700.00000	700.00	2500.00000	2500.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	126.500 TON	69.00000	8728.50	66.00000	8349.00	85.00000	10752.50
0023 205-06937 TEMPORARY SILT FENCE	500.000 LFT	3.00000	1500.00	1.98000	990.00	2.00000	1000.00
0024 205-06938 TEMPORARY SLOPE DRAIN	137.000 LFT	25.00000	3425.00	36.00000	4932.00	50.00000	6850.00
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.100 CYS	13.37000	2809.04	40.00000	8404.00	15.00000	3151.50
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14950.590 SYS	7.00000	104654.13	7.00000	104654.13	6.65000	99421.42
0027 211-02050 B BORROW	53.100 CYS	38.25000	2031.08	70.00000	3717.00	59.00000	3132.90
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	62.800 CYS	50.00000	3140.00	15.00000	942.00	28.00000	1758.40
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	30.000 CYS	72.00000	2160.00	15.00000	450.00	28.00000	840.00
0030 211-09266 STRUCTURE BACKFILL, TYPE 3	2374.500 CYS	21.46000	50956.77	20.00000	47490.00	27.00000	64111.50
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11.800 TON	25.27000	298.19	105.00000	1239.00	49.00000	578.20
0032 302-07455 DENSE GRADED SUBBASE	26.900 CYS	65.00000	1748.50	58.00000	1560.20	45.00000	1210.50
0033 302-08562 COARSE AGGREGATE, 8	19.000 TON	48.22000	916.18	84.00000	1596.00	40.00000	760.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	665.130 TON	25.27000	16807.84	22.00000	14632.86	21.00000	13967.73
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	242.280 TON	23.00000	5572.44	38.00000	9206.64	27.00000	6541.56
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1050.140 TON	56.00000	58807.84	56.00000	58807.84	58.00000	60908.12
0037 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1765.230 TON	50.00000	88261.50	50.00000	88261.50	53.00000	93557.19

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5910.960 TON	50.00000	295548.00	50.00000	295548.00	51.75000	305892.18
0039 406-05520 ASPHALT FOR TACK COAT	10.030 TON	0.01000	0.10	0.01000	0.10	1.00000	10.03
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	2165.00000	8660.00	2165.00000	8660.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2490.00000	9960.00	2490.00000	9960.00
0042 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	1000.00000	4000.00	690.00000	2760.00	690.00000	2760.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	22.00000	5225.00	15.60000	3705.00	15.60000	3705.00
0044 602-06729 BARRIER DELINEATOR	18.000 EACH	6.00000	108.00	4.95000	89.10	14.00000	252.00
0045 603-06060 FENCE, FARM FIELD, RESET	1950.000 LFT	5.50000	10725.00	6.70000	13065.00	6.70000	13065.00
0046 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	161.200 SYS	70.65000	11388.78	125.00000	20150.00	75.00000	12090.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	62.980 TON	400.00000	25192.00	400.00000	25192.00	95.00000	5983.10
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	140.00000	420.00	160.00000	480.00	160.00000	480.00
0049 615-06490 RIGHT OF WAY MARKER	39.000 EACH	130.00000	5070.00	135.00000	5265.00	135.00000	5265.00
0050 615-06505 MONUMENT, B	15.000 EACH	470.00000	7050.00	700.00000	10500.00	700.00000	10500.00
0051 615-06510 MONUMENT, C	4.000 EACH	270.00000	1080.00	540.00000	2160.00	540.00000	2160.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	340.00000	340.00	550.00000	550.00	550.00000	550.00
0053 616-02320 GEOTEXTILES	776.000 SYS	2.50000	1940.00	2.00000	1552.00	2.25000	1746.00
0054 616-05688 RIPRAP, CLASS 1	14.800 TON	67.00000	991.60	77.00000	1139.60	76.00000	1124.80
0055 616-06405 RIPRAP, REVETMENT	566.500 TON	38.00000	21527.00	28.00000	15862.00	45.00000	25492.50
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(5) 35-1035114 SUPERIOR CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06545 FERTILIZER	3.290 TON	1400.00000	4606.00	1400.00000	4606.00	1400.00000	4606.00
0058 621-06553 SEED MIXTURE, R	1079.680 LBS	3.71000	4005.61	3.71000	4005.61	3.71000	4005.61
0059 621-06557 SEED MIXTURE, T	1127.740 LBS	2.24000	2526.14	2.24000	2526.14	2.24000	2526.14
0060 621-06565 MULCHING MATERIAL	27.740 TON	300.00000	8322.00	300.00000	8322.00	300.00000	8322.00
0061 621-06567 WATER	19.000 KGAL	1.00000	19.00	1.00000	19.00	1.00000	19.00
0062 621-06570 TOP SOIL	6064.730 CYS	7.40000	44879.00	3.00000	18194.19	15.00000	90970.95
0063 621-06574 SODDING	1039.000 SYS	3.78000	3927.42	2.88000	2992.32	2.88000	2992.32
0064 621-06575 SODDING, NURSERY	4726.000 SYS	3.78000	17864.28	2.88000	13610.88	2.88000	13610.88
0065 628-09402 FIELD OFFICE, B	10.000 MOS	2450.00000	24500.00	2000.00000	20000.00	2000.00000	20000.00
0066 701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	1500.00000	4500.00	450.00000	1350.00	750.00000	2250.00
0067 701-06012 TEST PILE, RESTRIKE	3.000 EACH	3000.00000	9000.00	650.00000	1950.00	750.00000	2250.00
0068 701-06027 TEST PILE	3.000 EACH	2270.00000	6810.00	1300.00000	3900.00	2000.00000	6000.00
0069 701-51195 PILE, STEEL H, HP 12" X 53	2681.000 LFT	48.00000	128688.00	25.00000	67025.00	46.00000	123326.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	118.000 CYS	750.00000	88500.00	800.00000	94400.00	400.00000	47200.00
0071 702-51015 CONCRETE, B, FOOTINGS	29.000 CYS	500.00000	14500.00	500.00000	14500.00	250.00000	7250.00
0072 703-06028 REINFORCING BARS	14487.000 LBS	0.70000	10140.90	1.50000	21730.50	0.78000	11299.86
0073 703-06029 REINFORCING BARS, EPOXY COATED	93836.000 LBS	0.76000	71315.36	1.50000	140754.00	0.83000	77883.88
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	257.600 CYS	470.00000	121072.00	900.00000	231840.00	435.00000	112056.00
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1770.00000	7080.00	3000.00000	12000.00	1400.00000	5600.00
0076 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	32.000 SYS	115.00000	3680.00	150.00000	4800.00	110.00000	3520.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 706-51020 CONCRETE, C, RAILING	46.300 CYS	635.00000	29400.50	750.00000	34725.00	500.00000	23150.00
0078 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	818.000 LFT	450.00000	368100.00	650.00000	531700.00	325.00000	265850.00
0079 709-51821 SURFACE SEAL	LUMP	12425.00000	12425.00	22000.00000	22000.00	14900.00000	14900.00
0080 714-94664 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 3' X 3'	127.000 LFT	260.00000	33020.00	220.00000	27940.00	285.00000	36195.00
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	44.000 LFT	29.00000	1276.00	30.00000	1320.00	54.00000	2376.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000 LFT	40.00000	5200.00	33.00000	4290.00	58.00000	7540.00
0083 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	216.000 LFT	52.00000	11232.00	40.00000	8640.00	63.00000	13608.00
0084 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	311.000 LFT	85.00000	26435.00	49.00000	15239.00	83.00000	25813.00
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000 LFT	25.00000	2850.00	28.00000	3192.00	52.00000	5928.00
0086 715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	2650.00000	10600.00	800.00000	3200.00	1500.00000	6000.00
0087 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	250.00000	2000.00	350.00000	2800.00	730.00000	5840.00
0088 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	420.00000	840.00	400.00000	800.00	790.00000	1580.00
0089 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	500.00000	2000.00	550.00000	2200.00	970.00000	3880.00
0090 731-93945 FACE PANELS, CONCRETE	3510.000 SFT	18.00000	63180.00	15.00000	52650.00	20.00000	70200.00
0091 731-93946 WALL ERECTION	3510.000 SFT	11.00000	38610.00	10.00000	35100.00	12.00000	42120.00
0092 731-93947 LEVELING PAD, CONCRETE	227.000 LFT	24.50000	5561.50	11.00000	2497.00	30.00000	6810.00
0093 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	165.00000	990.00	179.00000	1074.00	150.00000	900.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	325.00000	1950.00	189.00000	1134.00	210.00000	1260.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	115.00000	3335.00	85.00000	2465.00	60.00000	1740.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	130.00000	2730.00	128.00000	2688.00	99.00000	2079.00
0097 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	45.00000	90.00	30.00000	60.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	1645.00000	1645.00	50000.00000	50000.00	20000.00000	20000.00
0099 801-07119 BARRICADE, III-B	192.000	LFT	15.75000	3024.00	11.95000	2294.40	12.00000	2304.00
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.500	LFT	20.00000	2870.00	10.20000	1463.70	13.50000	1937.25
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	62.500	SFT	18.00000	1125.00	12.52000	782.50	24.00000	1500.00
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000	SFT	22.00000	418.00	35.47000	673.93	23.30000	442.70
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8605.150	LFT	0.25000	2151.29	0.25000	2151.29	0.25000	2151.29
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	13823.000	LFT	0.20000	2764.60	0.25000	3455.75	0.25000	3455.75
0105 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.45000	45.00	0.25000	25.00	0.25000	25.00
0106 808-06716 LINE, REMOVE	2775.000	LFT	0.40000	1110.00	0.45000	1248.75	1.00000	2775.00
0107 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	26.000	LFT	10.00000	260.00	18.10000	470.60	18.10000	470.60
SECTION TOTALS			\$	2,749,620.69	\$	2,832,242.65	\$	2,961,884.57
CONTRACT TOTALS			\$	2,749,620.69	\$	2,832,242.65	\$	2,961,884.57

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	51078.21000	51078.21				
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	189.03000	378.06				
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	107.12000	2142.40				
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	253663.34000	253663.34				
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	12980.00000	12980.00				
0014 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	4.000 EACH	596.05000	2384.20				
0015 203-02000 EXCAVATION, COMMON	16956.340 CYS	6.61000	112081.41				
0016 203-02070 BORROW	52182.010 CYS	14.00000	730548.14				
0017 205-03371 SEDIMENT, REMOVE	522.500 CYS	14.21000	7424.73				
0018 205-06930 SPLASHPAD, RIPRAP	11.400 TON	90.99000	1037.29				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	219.200 TON	55.82000	12235.74	
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	90.00000	900.00	
0021 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	4818.21000	4818.21	
0022 205-06936 TEMPORARY SEDIMENT TRAP	126.500 TON	60.52000	7655.78	
0023 205-06937 TEMPORARY SILT FENCE	500.000 LFT	3.83000	1915.00	
0024 205-06938 TEMPORARY SLOPE DRAIN	137.000 LFT	39.32000	5386.84	
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.100 CYS	40.00000	8404.00	
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14950.590 SYS	9.83000	146964.30	
0027 211-02050 B BORROW	53.100 CYS	23.71000	1259.00	
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	62.800 CYS	25.72000	1615.22	
0029 211-09265 STRUCTURE BACKFILL, TYPE 2	30.000 CYS	38.69000	1160.70	
0030 211-09266 STRUCTURE BACKFILL, TYPE 3	2374.500 CYS	20.00000	47490.00	
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11.800 TON	33.30000	392.94	
0032 302-07455 DENSE GRADED SUBBASE	26.900 CYS	75.00000	2017.50	
0033 302-08562 COARSE AGGREGATE, 8	19.000 TON	43.71000	830.49	
0034 303-01180 COMPACTED AGGREGATE, NO. 53	665.130 TON	23.73000	15783.53	
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	242.280 TON	35.73000	8656.66	
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1050.140 TON	67.00000	70359.38	
0037 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1765.230 TON	49.00000	86496.27	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5910.960 TON	34.00000	200972.64				
0039 406-05520 ASPHALT FOR TACK COAT	10.030 TON	150.00000	1504.50				
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00				
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00				
0042 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	1000.00000	4000.00				
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	22.00000	5225.00				
0044 602-06729 BARRIER DELINEATOR	18.000 EACH	4.95000	89.10				
0045 603-06060 FENCE, FARM FIELD, RESET	1950.000 LFT	5.50000	10725.00				
0046 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	161.200 SYS	100.00000	16120.00				
0047 610-07487 HMA FOR APPROACHES, TYPE B	62.980 TON	95.00000	5983.10				
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	140.00000	420.00				
0049 615-06490 RIGHT OF WAY MARKER	39.000 EACH	130.00000	5070.00				
0050 615-06505 MONUMENT, B	15.000 EACH	470.00000	7050.00				
0051 615-06510 MONUMENT, C	4.000 EACH	270.00000	1080.00				
0052 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	340.00000	340.00				
0053 616-02320 GEOTEXTILES	776.000 SYS	3.12000	2421.12				
0054 616-05688 RIPRAP, CLASS 1	14.800 TON	55.25000	817.70				
0055 616-06405 RIPRAP, REVETMENT	566.500 TON	59.79000	33871.04				
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1500.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06545 FERTILIZER	3.290 TON	1400.00000	4606.00				
0058	621-06553 SEED MIXTURE, R	1079.680 LBS	3.71000	4005.61				
0059	621-06557 SEED MIXTURE, T	1127.740 LBS	2.24000	2526.14				
0060	621-06565 MULCHING MATERIAL	27.740 TON	300.00000	8322.00				
0061	621-06567 WATER	19.000 KGAL	1.00000	19.00				
0062	621-06570 TOP SOIL	6064.730 CYS	15.62000	94731.08				
0063	621-06574 SODDING	1039.000 SYS	2.88000	2992.32				
0064	621-06575 SODDING, NURSERY	4726.000 SYS	2.88000	13610.88				
0065	628-09402 FIELD OFFICE, B	10.000 MOS	2475.00000	24750.00				
0066	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	450.00000	1350.00				
0067	701-06012 TEST PILE, RESTRIKE	3.000 EACH	650.00000	1950.00				
0068	701-06027 TEST PILE	3.000 EACH	1300.00000	3900.00				
0069	701-51195 PILE, STEEL H, HP 12" X 53	2681.000 LFT	25.00000	67025.00				
0070	702-51005 CONCRETE, A, SUBSTRUCTURE	118.000 CYS	600.00000	70800.00				
0071	702-51015 CONCRETE, B, FOOTINGS	29.000 CYS	300.00000	8700.00				
0072	703-06028 REINFORCING BARS	14487.000 LBS	1.00000	14487.00				
0073	703-06029 REINFORCING BARS, EPOXY COATED	93836.000 LBS	1.10000	103219.60				
0074	704-51002 CONCRETE, C, SUPERSTRUCTURE	257.600 CYS	700.00000	180320.00				
0075	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2000.00000	8000.00				
0076	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	32.000 SYS	135.00000	4320.00				

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0077 706-51020 CONCRETE, C, RAILING	46.300 CYS	700.00000	32410.00	
0078 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	818.000 LFT	500.00000	409000.00	
0079 709-51821 SURFACE SEAL	LUMP	35000.00000	35000.00	
0080 714-94664 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 3' X 3'	127.000 LFT	289.48000	36763.96	
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	44.000 LFT	43.50000	1914.00	
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	130.000 LFT	54.50000	7085.00	
0083 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	216.000 LFT	61.78000	13344.48	
0084 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	311.000 LFT	116.32000	36175.52	
0085 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000 LFT	44.66000	5091.24	
0086 715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	1627.72000	6510.88	
0087 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	299.03000	2392.24	
0088 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	517.72000	1035.44	
0089 715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	639.75000	2559.00	
0090 731-93945 FACE PANELS, CONCRETE	3510.000 SFT	15.00000	52650.00	
0091 731-93946 WALL ERECTION	3510.000 SFT	10.00000	35100.00	
0092 731-93947 LEVELING PAD, CONCRETE	227.000 LFT	11.00000	2497.00	
0093 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	179.00000	1074.00	
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	189.00000	1134.00	
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	85.00000	2465.00	

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30115-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1068009 DYER CONSTRUCTION CO	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0096 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	128.00000	2688.00	
0097 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	45.00000	90.00	
0098 801-06775 MAINTAINING TRAFFIC	LUMP	1860.00000	1860.00	
0099 801-07119 BARRICADE, III-B	192.000 LFT	11.95000	2294.40	
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.500 LFT	10.20000	1463.70	
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	62.500 SFT	12.52000	782.50	
0102 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.000 SFT	35.47000	673.93	
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	8605.150 LFT	0.25000	2151.29	
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	13823.000 LFT	0.25000	3455.75	
0105 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	100.000 LFT	0.25000	25.00	
0106 808-06716 LINE, REMOVE	2775.000 LFT	1.00000	2775.00	
0107 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	26.000 LFT	18.10000	470.60	
SECTION TOTALS		\$	3,234,623.10	\$
CONTRACT TOTALS		\$	3,234,623.10	\$ 0.00

VENDOR RANKING

CALL ORDER : 190
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30156-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/21/09 COMPLETION DATE
 Do Not Use - Urban - Old Code

PROJECT(S) : 0710800

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 17,629.00	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 19,579.00	111.0613%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 20,039.00	113.6707%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 26,894.00	152.5554%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30156-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-2103617		(2) 35-1874009		(3) 35-1128289			
		BRYAN`S HAULING & EXCAVATING		HAUER EXCAVATING		BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS									
0001	109-08359	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	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION								
0006	202-02255	10.000	EACH	50.00000	500.00	180.00000	1800.00	100.00000	1000.00
	TREE, 18 IN., REMOVE								
0007	202-03000		LUMP	14000.00000	14000.00	14590.00000	14590.00	15140.00000	15140.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0008	202-03729	15.000	LFT	40.00000	600.00	35.00000	525.00	50.00000	750.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0009	205-06937	500.000	LFT	0.50000	250.00	0.10000	50.00	0.50000	250.00
	TEMPORARY SILT FENCE								
0010	621-06560	2300.000	SYS	0.25000	575.00	0.90000	2070.00	0.65000	1495.00
	MULCHED SEEDING, U								
0011	801-03290	2.000	EACH	50.00000	100.00	10.00000	20.00	100.00000	200.00
	CONSTRUCTION SIGN, C								
0012	801-06640	2.000	EACH	50.00000	100.00	10.00000	20.00	100.00000	200.00
	CONSTRUCTION SIGN, A								
	SECTION TOTALS			\$	17,629.00	\$	19,579.00	\$	20,039.00
CONTRACT TOTALS				\$	17,629.00	\$	19,579.00	\$	20,039.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30156-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-2070195	()	()
		ALPHA EXCAVATING & LANDSCAPI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	2000.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	202-02255	10.000 EACH	190.00000	1900.00
	TREE, 18 IN., REMOVE			
0007	202-03000	LUMP	16500.00000	16500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1			
0008	202-03729	15.000 LFT	209.00000	3135.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0009	205-06937	500.000 LFT	2.35000	1175.00
	TEMPORARY SILT FENCE			
0010	621-06560	2300.000 SYS	0.60000	1380.00
	MULCHED SEEDING, U			
0011	801-03290	2.000 EACH	100.00000	200.00
	CONSTRUCTION SIGN, C			
0012	801-06640	2.000 EACH	300.00000	600.00
	CONSTRUCTION SIGN, A			
	SECTION TOTALS		\$ 26,894.00	\$
CONTRACT TOTALS			\$ 26,894.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30160-A
 DISTRICT : 62
 CONTRACT TIME : 07/30/11 COMPLETION DATE
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0200222
 0600595
 0600597
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 24,697,309.35	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 24,877,848.35	100.7310%
3	36-2231526 WALSH CONSTR COMPANY	\$ 26,059,851.69	105.5170%
4	34-4456871 MILLER BROS. CONSTRUCTION INC	\$ 26,437,126.83	107.0446%
	35-1374866 PRIMCO INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30160-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1875662		(3) 36-2231526		
		E & B PAVING INC		CRIDER & CRIDER INC		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	193829.66000	193829.66	429000.00000	429000.00	763353.40000	763353.40
	CONSTRUCTION ENGINEERING							
0002	105-06899	6.000 EACH	33.77000	202.62	100.00000	600.00	150.00000	900.00
	RADIO							
0003	105-08520	6.000 EACH	33.77000	202.62	275.00000	1650.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	216.000 MOS	35.12000	7585.92	100.00000	21600.00	80.00000	17280.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	216.000 MOS	35.12000	7585.92	50.00000	10800.00	80.00000	17280.00
	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	108-01614	LUMP	21661.55000	21661.55	20000.00000	20000.00	15000.00000	15000.00
	PARTNERING OVERHEAD							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0016	110-01001	LUMP	1234865.47000	1234865.47	1250000.00000	1250000.00	1302992.58000	1302992.58
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	35983.27000	35983.27	750000.00000	750000.00	260598.51000	260598.51
	CLEARING RIGHT OF WAY							

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ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1875662		(3) 36-2231526		
		E & B PAVING INC		CRIDER & CRIDER INC		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NOL 19	LUMP	11832.00000	11832.00	10000.00000	10000.00	75000.00000	75000.00
0019	203-02000 EXCAVATION, COMMON	312750.000 CYS	2.19000	684922.50	3.00000	938250.00	2.15000	672412.50
0020	203-02070 BORROW	1760623.000 CYS	3.06000	5387506.38	2.30000	4049432.90	3.00000	5281869.00
0021	204-02290 SETTLEMENT PLATE	122.000 EACH	64.26000	7839.72	500.00000	61000.00	63.00000	7686.00
0022	205-06930 SPLASHPAD, RIPRAP	62.400 TON	34.68000	2164.03	25.00000	1560.00	34.00000	2121.60
0023	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1555.000 TON	46.92000	72960.60	35.00000	54425.00	46.00000	71530.00
0024	205-06932 TEMPORARY CHECK DAM, STRAW BALES	648.000 LFT	19.38000	12558.24	10.00000	6480.00	9.60000	6220.80
0025	205-06933 TEMPORARY DITCH INLET PROTECTION	15.000 EACH	76.50000	1147.50	100.00000	1500.00	100.00000	1500.00
0026	205-06934 TEMPORARY MULCHING	230.400 TON	255.00000	58752.00	325.00000	74880.00	313.00000	72115.20
0027	205-06936 TEMPORARY SEDIMENT TRAP	226.400 TON	54.06000	12239.18	25.00000	5660.00	53.00000	11999.20
0028	205-06937 TEMPORARY SILT FENCE	1720.000 LFT	3.06000	5263.20	5.00000	8600.00	1.54000	2648.80
0029	205-06938 TEMPORARY SLOPE DRAIN	2020.000 LFT	11.22000	22664.40	8.50000	17170.00	11.00000	22220.00
0030	210-05873 TESTING , PRESSURE, AND RECONNECTION	LUMP	2040.00000	2040.00	7500.00000	7500.00	2000.00000	2000.00
0031	210-07314 FORCE MAIN , 8 IN., 12 IN. HDPE CASING	815.000 LFT	76.50000	62347.50	62.00000	50530.00	75.00000	61125.00
0032	210-07314 FORCE MAIN , 8 IN., HDPE-11	130.000 LFT	47.94000	6232.20	62.00000	8060.00	47.00000	6110.00
0033	211-02050 B BORROW	26506.000 CYS	20.40000	540722.40	20.00000	530120.00	25.00000	662650.00
0034	211-04712 BACKFILL	4900.000 CYS	15.30000	74970.00	30.00000	147000.00	15.00000	73500.00
0035	211-06467 AGGREGATE FOR END BENT BACKFILL	225.000 CYS	61.20000	13770.00	82.00000	18450.00	26.96000	6066.00
0036	211-07454 STRUCTURE BACKFILL	5943.000 CYS	30.09000	178824.87	25.00000	148575.00	18.36000	109113.48

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-09264 STRUCTURE BACKFILL, TYPE 1	6881.000 CYS	24.48000	168446.88	16.50000	113536.50	24.00000	165144.00
0038 211-09266 STRUCTURE BACKFILL, TYPE 3	23729.000 CYS	30.09000	714005.61	23.00000	545767.00	25.00000	593225.00
0039 215-07043 CHEMICAL MODIFICATION, SOILS , LIME STABILIZATION	215687.000 SYS	6.27000	1352357.49	5.00000	1078435.00	6.00000	1294122.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23899.000 TON	14.00000	334586.00	15.00000	358485.00	15.03000	359201.97
0041 302-06464 SUBBASE FOR PCCP	29441.000 CYS	27.51000	809921.91	25.00000	736025.00	33.25000	978913.25
0042 302-07455 DENSE GRADED SUBBASE	353.000 CYS	76.50000	27004.50	61.00000	21533.00	81.69000	28836.57
0043 302-08562 COARSE AGGREGATE, 8	367.000 TON	23.46000	8609.82	20.00000	7340.00	16.49000	6051.83
0044 303-01180 COMPACTED AGGREGATE, NO. 53	23924.000 TON	14.00000	334936.00	5.00000	119620.00	5.01000	119859.24
0045 303-02051 STONE, NO 2	13.800 TON	61.20000	844.56	20.00000	276.00	96.52000	1331.98
0046 303-04489 COMPACTED CRUSHED AGGREGATE, 8	346.000 TON	23.46000	8117.16	20.00000	6920.00	16.49000	5705.54
0047 303-07449 COMPACTED AGGREGATE, NO. 73	56.000 TON	25.00000	1400.00	75.00000	4200.00	38.63000	2163.28
0048 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4871.000 TON	67.00000	326357.00	54.00000	263034.00	54.12000	263618.52
0050 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	9937.000 TON	65.00000	645905.00	48.00000	476976.00	48.10000	477969.70
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	10648.000 TON	65.00000	692120.00	65.00000	692120.00	65.14000	693610.72
0052 402-07432 HMA SURFACE, TYPE A	2505.000 TON	40.00000	100200.00	25.00000	62625.00	25.05000	62750.25
0053 402-07433 HMA SURFACE, TYPE B	1214.000 TON	40.00000	48560.00	25.00000	30350.00	25.05000	30410.70
0054 402-07435 HMA INTERMEDIATE, TYPE A	1637.000 TON	20.00000	32740.00	50.00000	81850.00	50.11000	82030.07
0055 402-07438 HMA INTERMEDIATE, TYPE B	2073.000 TON	20.00000	41460.00	25.00000	51825.00	25.05000	51928.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 402-07440 HMA BASE, TYPE A	67.000	TON	20.00000	1340.00	95.00000	6365.00	95.21000	6379.07
0057 402-07441 HMA BASE, TYPE B	3222.000	TON	20.00000	64440.00	25.00000	80550.00	25.05000	80711.10
0058 406-05520 ASPHALT FOR TACK COAT	36.600	TON	50.00000	1830.00	566.00000	20715.60	567.22000	20760.25
0059 501-06266 PROFILOGRAPH, PCCP		LUMP	5245.34000	5245.34	5245.34000	5245.34	5245.34000	5245.34
0061 503-05240 D-1 CONTRACTION JOINT	52844.000	LFT	8.12000	429093.28	8.00000	422752.00	10.00000	528440.00
0062 503-05310 TERMINAL JOINT	544.000	LFT	101.50000	55216.00	150.00000	81600.00	68.57000	37302.08
0063 601-01522 GUARDRAIL TRANSITION TYPE TGB	18.000	EACH	1734.00000	31212.00	1700.00000	30600.00	1700.00000	30600.00
0064 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8160.00000	16320.00	8000.00000	16000.00	8000.00000	16000.00
0066 601-94689 GUARDRAIL END TREATMENT, OS	22.000	EACH	2448.00000	53856.00	2400.00000	52800.00	2400.00000	52800.00
0067 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	3366.00000	20196.00	3300.00000	19800.00	3300.00000	19800.00
0070 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7156.250	LFT	16.32000	116790.00	16.00000	114500.00	16.00000	114500.00
0071 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1362.500	LFT	22.44000	30574.50	22.00000	29975.00	22.00000	29975.00
0072 602-06729 BARRIER DELINEATOR	52.000	EACH	12.24000	636.48	15.00000	780.00	14.00000	728.00
0073 603-06040 FENCE, FARM FIELD, 47 IN.	37964.000	LFT	4.91000	186403.24	4.80000	182227.20	4.81000	182606.84
0074 605-06095 CURB, INTEGRAL, B, CONCRETE	50.000	LFT	25.50000	1275.00	43.00000	2150.00	43.00000	2150.00
0075 606-07484 MILLED HMA SHOULDER CORRUGATIONS	73210.000	LFT	0.11000	8053.10	0.11000	8053.10	0.01000	732.10
0076 607-06370 PAVED SIDE DITCH, H	80.000	LFT	183.60000	14688.00	165.00000	13200.00	165.00000	13200.00
0077 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	522.800	SYS	66.30000	34661.64	78.00000	40778.40	40.00000	20912.00
0078 609-09231 REINFORCED CONCRETE BRIDGE APPROACH, 12 5 IN.	1644.000	SYS	122.40000	201225.60	78.00000	128232.00	50.00000	82200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	132.60000	265.20	130.00000	260.00	130.00000	260.00
0080 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	163.20000	326.40	160.00000	320.00	160.00000	320.00
0081 615-06490 RIGHT OF WAY MARKER	26.000	EACH	122.40000	3182.40	120.00000	3120.00	120.00000	3120.00
0082 615-06505 MONUMENT, B	4.000	EACH	479.40000	1917.60	470.00000	1880.00	470.00000	1880.00
0083 615-06510 MONUMENT, C	10.000	EACH	275.40000	2754.00	270.00000	2700.00	270.00000	2700.00
0084 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	336.60000	336.60	330.00000	330.00	330.00000	330.00
0085 616-02320 GEOTEXTILES	3195.000	SYS	2.04000	6517.80	2.00000	6390.00	2.00000	6390.00
0086 616-06405 RIPRAP, REVETMENT	1135.600	TON	23.46000	26641.18	22.00000	24983.20	23.00000	26118.80
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	586.50000	4692.00	20.00000	160.00	650.00000	5200.00
0088 621-06545 FERTILIZER	32.800	TON	877.20000	28772.16	1295.00000	42476.00	1295.00000	42476.00
0089 621-06553 SEED MIXTURE, R	13936.000	LBS	2.71000	37766.56	2.52000	35118.72	2.21000	30798.56
0090 621-06557 SEED MIXTURE, T	13816.000	LBS	1.17000	16164.72	2.05000	28322.80	1.80000	24868.80
0091 621-06565 MULCHING MATERIAL	164.000	TON	326.40000	53529.60	317.54000	52076.56	279.00000	45756.00
0092 621-06567 WATER	2405.000	KGAL	2.35000	5651.75	1.14000	2741.70	1.00000	2405.00
0093 621-06574 SODDING	48106.500	SYS	2.86000	137584.59	2.82000	135660.33	5.28000	254002.32
0094 621-06575 SODDING, NURSERY	2210.000	SYS	3.77000	8331.70	2.82000	6232.20	6.18000	13657.80
0095 621-96948 GATE VALVE, 8 IN. , WITH ROADWAY BOX	2.000	EACH	2244.00000	4488.00	1247.12000	2494.24	2200.00000	4400.00
0096 628-09403 FIELD OFFICE, C	36.000	MOS	2278.36000	82020.96	1707.13000	61456.68	2014.44000	72519.84
0097 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3	108.000	MOS	218.36000	23582.88	60.89000	6576.12	83.33000	8999.64

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 701-06011 DYNAMIC PILE LOAD TEST	14.000	EACH	1224.00000	17136.00	3300.00000	46200.00	2500.00000	35000.00
0100 701-06012 TEST PILE, RESTRIKE	14.000	EACH	1326.00000	18564.00	1150.00000	16100.00	2500.00000	35000.00
0101 701-06027 TEST PILE	14.000	EACH	3570.00000	49980.00	500.00000	7000.00	1500.00000	21000.00
0102 701-90386 TEMPORARY SHEET PILING , STR. NO. 2		LUMP	51000.00000	51000.00	25000.00000	25000.00	250000.00000	250000.00
0103 701-91792 PILE TIP, STEEL H	100.000	EACH	433.50000	43350.00	165.00000	16500.00	117.40000	11740.00
0104 701-93575 PILE, STEEL H, HP 14" X 73	6746.000	LFT	48.96000	330284.16	60.00000	404760.00	44.84000	302490.64
0105 702-51005 CONCRETE, A, SUBSTRUCTURE	82.500	CYS	586.50000	48386.25	650.00000	53625.00	794.37000	65535.53
0106 702-51015 CONCRETE, B, FOOTINGS	38.500	CYS	408.00000	15708.00	400.00000	15400.00	525.00000	20212.50
0107 702-90915 CONCRETE, A	2.000	CYS	387.60000	775.20	1000.00000	2000.00	450.00000	900.00
0108 702-90915 CONCRETE, A , TURNOUT	1.500	CYS	306.00000	459.00	1000.00000	1500.00	300.00000	450.00
0109 702-92857 CONCRETE, C, SUBSTRUCTURE	136.000	CYS	535.50000	72828.00	550.00000	74800.00	700.00000	95200.00
0110 702-94656 CONCRETE, B	236.000	CYS	178.50000	42126.00	400.00000	94400.00	600.00000	141600.00
0111 703-06028 REINFORCING BARS	31085.000	LBS	0.71000	22070.35	0.75000	23313.75	0.60000	18651.00
0112 703-06029 REINFORCING BARS, EPOXY COATED	376648.000	LBS	0.77000	290018.96	0.80000	301318.40	0.67000	252354.16
0113 703-51032 REINFORCING STEEL, EPOXY COATED	103406.000	LBS	0.77000	79622.62	0.80000	82724.80	0.67000	69282.02
0114 704-51002 CONCRETE, C, SUPERSTRUCTURE	1472.000	CYS	510.00000	750720.00	475.00000	699200.00	700.00000	1030400.00
0115 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1275.00000	5100.00	1500.00000	6000.00	780.71000	3122.84
0116 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	1377.00000	33048.00	1550.00000	37200.00	765.39000	18369.36
0117 706-51020 CONCRETE, C, RAILING	107.160	CYS	484.50000	51919.02	425.00000	45543.00	572.09000	61305.16
0118 706-51025 CONCRETE, C, RAILING	465.500	LFT	53.04000	24690.12	50.00000	23275.00	68.68000	31970.54

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	772.000 LFT	163.20000	125990.40	187.00000	144364.00	169.17000	130599.24
0120 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1625.000 LFT	198.90000	323212.50	260.00000	422500.00	237.00000	385125.00
0121 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1130.000 LFT	239.70000	270861.00	305.00000	344650.00	285.50000	322615.00
0122 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2917.20000	2917.20	2860.00000	2860.00	2875.25000	2875.25
0123 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	3080.40000	3080.40	3020.00000	3020.00	3020.03000	3020.03
0124 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	2978.40000	2978.40	2920.00000	2920.00	2920.23000	2920.23
0125 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	4824.60000	4824.60	4730.00000	4730.00	4729.76000	4729.76
0126 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	4936.80000	4936.80	4840.00000	4840.00	4839.87000	4839.87
0127 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	6069.00000	6069.00	5950.00000	5950.00	5949.45000	5949.45
0128 711-51035 STRUCTURAL STEEL	1485.000 LBS	5.10000	7573.50	4.00000	5940.00	0.99000	1470.15
0129 711-95290 FIELD WELDING	51.000 LFT	51.00000	2601.00	50.00000	2550.00	121.17000	6179.67
0130 715-01336 GATE VALVE, 12 IN. , WITH ROADWAY BOX	2.000 EACH	3060.00000	6120.00	3000.00000	6000.00	3000.00000	6000.00
0131 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	1206.000 LFT	47.94000	57815.64	65.00000	78390.00	47.00000	56682.00
0132 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	72954.000 LFT	2.30000	167794.20	2.00000	145908.00	2.25000	164146.50
0133 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	18856.000 LFT	7.14000	134631.84	16.00000	301696.00	7.00000	131992.00
0134 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	516.000 LFT	39.78000	20526.48	40.00000	20640.00	39.00000	20124.00
0135 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	202.000 LFT	63.24000	12774.48	80.00000	16160.00	62.00000	12524.00
0136 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	202.000 LFT	75.48000	15246.96	88.00000	17776.00	74.00000	14948.00

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0137 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	495.000 LFT	21.42000	10602.90	30.00000	14850.00	21.00000	10395.00
0138 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1231.000 LFT	24.48000	30134.88	30.00000	36930.00	24.00000	29544.00
0139 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	55.000 LFT	20.40000	1122.00	22.00000	1210.00	20.00000	1100.00
0140 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	208.000 LFT	23.46000	4879.68	25.00000	5200.00	23.00000	4784.00
0141 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	14.000 LFT	188.70000	2641.80	90.00000	1260.00	185.00000	2590.00
0142 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	3047.000 LFT	4.08000	12431.76	3.50000	10664.50	4.00000	12188.00
0143 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	9141.000 LFT	6.12000	55942.92	4.50000	41134.50	6.00000	54846.00
0144 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	3047.000 LFT	8.16000	24863.52	5.50000	16758.50	8.00000	24376.00
0145 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	12188.000 LFT	14.28000	174044.64	8.50000	103598.00	14.00000	170632.00
0146 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.	930.000 LFT	16.32000	15177.60	20.00000	18600.00	16.00000	14880.00
0147 715-09552 ORIFICE PLATE	16.000 EACH	1122.00000	17952.00	1500.00000	24000.00	1100.00000	17600.00
0148 715-09554 PIPE, TYPE 1, DEFORMED, MIN. AREA 209.45 SQ. FT.	508.000 LFT	969.00000	492252.00	1200.00000	609600.00	950.00000	482600.00
0149 715-09555 PIPE, TYPE 1, DEFORMED, MIN. AREA 97.13 SQ. FT.	404.000 LFT	663.00000	267852.00	820.00000	331280.00	650.00000	262600.00
0150 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	2357.22000	4714.44	325.00000	650.00	2311.00000	4622.00
0151 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	265.20000	2121.60	425.00000	3400.00	260.00000	2080.00
0152 715-46040 PIPE END SECTION, 36 IN.	16.000 EACH	510.00000	8160.00	1000.00000	16000.00	500.00000	8000.00
0153 715-97405 GRATED BOX END SECTION, I, 4:1, 18"	1.000 EACH	2958.00000	2958.00	2500.00000	2500.00	2900.00000	2900.00
0154 715-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	12.000 EACH	2550.00000	30600.00	2500.00000	30000.00	2500.00000	30000.00

TABULATION OF BIDS

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CONTRACT ID : IR-30160-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 715-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	2.000 EACH	5508.00000	11016.00	5000.00000	10000.00	5400.00000	10800.00
0156 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	11.000 EACH	3672.00000	40392.00	3000.00000	33000.00	3600.00000	39600.00
0157 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	2.000 EACH	3672.00000	7344.00	2500.00000	5000.00	3600.00000	7200.00
0158 715-97695 GRATED BOX END SECTION, I, 3:1, 48 IN.	2.000 EACH	6324.00000	12648.00	5000.00000	10000.00	6200.00000	12400.00
0159 715-97755 GRATED BOX END SECTION, I, 3:1, 12 IN.	1.000 EACH	2244.00000	2244.00	2300.00000	2300.00	2200.00000	2200.00
0160 715-98769 GRATED BOX END SECTION, I, 4:1, 12 IN.	1.000 EACH	2550.00000	2550.00	2300.00000	2300.00	2500.00000	2500.00
0161 718-06531 OUTLET PROTECTOR, 3	101.000 EACH	657.90000	66447.90	375.00000	37875.00	645.00000	65145.00
0162 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.87000	5655.00	0.75000	4875.00	0.85000	5525.00
0163 718-52610 AGGREGATE FOR UNDERDRAINS	6568.000 CYS	32.64000	214379.52	32.00000	210176.00	32.00000	210176.00
0164 718-99153 GEOTEXTILES FOR UNDERDRAIN	50012.000 SYS	1.02000	51012.24	1.00000	50012.00	1.00000	50012.00
0165 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	30470.000 LFT	2.30000	70081.00	2.00000	60940.00	2.25000	68557.50
0166 720-45235 CATCH BASIN, E7	1.000 EACH	2244.00000	2244.00	1400.00000	1400.00	2200.00000	2200.00
0167 720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	4590.00000	4590.00	4100.00000	4100.00	4500.00000	4500.00
0168 731-93945 FACE PANELS, CONCRETE	43707.000 SFT	14.28000	624135.96	17.00000	743019.00	13.00000	568191.00
0169 731-93946 WALL ERECTION	43707.000 SFT	13.26000	579554.82	15.00000	655605.00	10.00000	437070.00
0170 731-93947 LEVELING PAD, CONCRETE	2062.000 LFT	28.56000	58890.72	25.00000	51550.00	10.00000	20620.00
0171 732-04837 PLUG , 12 IN.	2.000 EACH	459.00000	918.00	400.00000	800.00	450.00000	900.00
0172 732-04837 PLUG , 8 IN.	2.000 EACH	561.00000	1122.00	250.00000	500.00	550.00000	1100.00
0173 732-04964 WATER MAIN , 12 IN.	125.000 LFT	61.20000	7650.00	82.00000	10250.00	60.00000	7500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 732-04964 WATER MAIN , 12 IN., WITH 18 IN. CASING	815.000 LFT	128.52000	104743.80	112.00000	91280.00	126.00000	102690.00
0175 732-05538 TESTING AND DISINFECTION	LUMP	3060.00000	3060.00	4500.00000	4500.00	3000.00000	3000.00
0176 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	306.00000	4896.00	300.00000	4800.00	300.00000	4800.00
0177 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	84.66000	2116.50	83.00000	2075.00	83.00000	2075.00
0178 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	367.20000	2937.60	360.00000	2880.00	360.00000	2880.00
0179 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	66.30000	265.20	65.00000	260.00	65.00000	260.00
0180 801-06775 MAINTAINING TRAFFIC	LUMP	12036.00000	12036.00	644000.00000	644000.00	500000.00000	500000.00
0181 801-07118 BARRICADE, III-A	192.000 LFT	9.69000	1860.48	9.50000	1824.00	9.50000	1824.00
0182 801-07119 BARRICADE, III-B	192.000 LFT	10.71000	2056.32	10.50000	2016.00	10.50000	2016.00
0183 802-01749 SIGN BRACKET, WALL MOUNTED	8.000 EACH	382.50000	3060.00	1300.00000	10400.00	1300.00000	10400.00
0184 802-04893 REFERENCE POST	8.000 EACH	86.70000	693.60	185.00000	1480.00	185.00000	1480.00
0185 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	150.400 LFT	13.26000	1994.30	11.00000	1654.40	11.00000	1654.40
0186 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	70.400 LFT	18.36000	1292.54	13.50000	950.40	13.50000	950.40
0187 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000 EACH	168.30000	1346.40	515.00000	4120.00	515.00000	4120.00
0188 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	108.000 SFT	25.50000	2754.00	30.00000	3240.00	30.00000	3240.00
0189 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	37.500 SFT	13.26000	497.25	14.00000	525.00	14.00000	525.00
0190 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.500 SFT	14.79000	1234.97	14.00000	1169.00	14.00000	1169.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	54.000 SFT	15.30000	826.20	18.00000	972.00	18.00000	972.00
0192	802-76095 STRUCTURAL STEEL, BREAKAWAY	1043.700 LBS	3.06000	3193.72	4.20000	4383.54	4.20000	4383.54
0193	802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000 EACH	255.00000	510.00	1310.00000	2620.00	1310.00000	2620.00
0196	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14046.000 LFT	0.14000	1966.44	0.14000	1966.44	0.14000	1966.44
0197	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13874.000 LFT	0.14000	1942.36	0.14000	1942.36	0.14000	1942.36
0199	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	51.000 LFT	13.21000	673.71	12.95000	660.45	12.95000	660.45
0201	501-08193 QC/QA-PCCP, 10.5 IN.	105771.000 SYS	23.32000	2466579.72	23.32000	2466579.72	23.32000	2466579.72
0202	615-03866 MILE MARKER	8.000 EACH	153.00000	1224.00	185.00000	1480.00	185.00000	1480.00
0203	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	2917.20000	2917.20	2860.00000	2860.00	2860.00000	2860.00
0204	501-06727 CORING, PCCP	LUMP	5726.10000	5726.10	5726.00000	5726.00	5726.10000	5726.10
SECTION TOTALS			\$	24,697,309.35	\$	24,877,848.35	\$	26,059,851.69
CONTRACT TOTALS			\$	24,697,309.35	\$	24,877,848.35	\$	26,059,851.69

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		(4) 34-4456871	()	()
		MILLER BROS. CONSTRUCTION I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION				
0001	105-06845	LUMP	275000.00000	275000.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	6.000 EACH	100.00000	600.00
	RADIO			
0003	105-08520	6.000 EACH	100.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	216.000 MOS	50.00000	10800.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08523	216.000 MOS	50.00000	10800.00
	RADIO SERVICE			
0006	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	108-01614	LUMP	13650.00000	13650.00
	PARTNERING OVERHEAD			
0008	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0009	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0010	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0011	109-08441	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP			
0012	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0013	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0014	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0015	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0016	110-01001	LUMP	1300000.00000	1300000.00
	MOBILIZATION AND DEMOBILIZATION			
0017	201-52370	LUMP	260000.00000	260000.00
	CLEARING RIGHT OF WAY			
0018	202-03000	LUMP	6500.00000	6500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NOL 19			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-02000 EXCAVATION, COMMON	312750.000 CYS	7.00000	2189250.00				
0020	203-02070 BORROW	1760623.000 CYS	2.85000	5017775.55				
0021	204-02290 SETTLEMENT PLATE	122.000 EACH	800.00000	97600.00				
0022	205-06930 SPLASHPAD, RIPRAP	62.400 TON	85.00000	5304.00				
0023	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1555.000 TON	45.00000	69975.00				
0024	205-06932 TEMPORARY CHECK DAM, STRAW BALES	648.000 LFT	10.00000	6480.00				
0025	205-06933 TEMPORARY DITCH INLET PROTECTION	15.000 EACH	150.00000	2250.00				
0026	205-06934 TEMPORARY MULCHING	230.400 TON	260.00000	59904.00				
0027	205-06936 TEMPORARY SEDIMENT TRAP	226.400 TON	45.00000	10188.00				
0028	205-06937 TEMPORARY SILT FENCE	1720.000 LFT	3.00000	5160.00				
0029	205-06938 TEMPORARY SLOPE DRAIN	2020.000 LFT	12.00000	24240.00				
0030	210-05873 TESTING , PRESSURE, AND RECONNECTION	LUMP	2000.00000	2000.00				
0031	210-07314 FORCE MAIN , 8 IN., 12 IN. HDPE CASING	815.000 LFT	75.00000	61125.00				
0032	210-07314 FORCE MAIN , 8 IN., HDPE-11	130.000 LFT	47.00000	6110.00				
0033	211-02050 B BORROW	26506.000 CYS	28.00000	742168.00				
0034	211-04712 BACKFILL	4900.000 CYS	18.00000	88200.00				
0035	211-06467 AGGREGATE FOR END BENT BACKFILL	225.000 CYS	50.00000	11250.00				
0036	211-07454 STRUCTURE BACKFILL	5943.000 CYS	30.00000	178290.00				
0037	211-09264 STRUCTURE BACKFILL, TYPE 1	6881.000 CYS	45.00000	309645.00				
0038	211-09266 STRUCTURE BACKFILL, TYPE 3	23729.000 CYS	35.00000	830515.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 215-07043	CHEMICAL MODIFICATION, SOILS , LIME STABILIZATION	215687.000 SYS	5.37000	1158239.19		
0040 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	23899.000 TON	15.00000	358485.00		
0041 302-06464	SUBBASE FOR PCCP	29441.000 CYS	30.00000	883230.00		
0042 302-07455	DENSE GRADED SUBBASE	353.000 CYS	50.00000	17650.00		
0043 302-08562	COARSE AGGREGATE, 8	367.000 TON	50.00000	18350.00		
0044 303-01180	COMPACTED AGGREGATE, NO. 53	23924.000 TON	5.00000	119620.00		
0045 303-02051	STONE, NO 2	13.800 TON	90.00000	1242.00		
0046 303-04489	COMPACTED CRUSHED AGGREGATE, 8	346.000 TON	40.00000	13840.00		
0047 303-07449	COMPACTED AGGREGATE, NO. 73	56.000 TON	50.00000	2800.00		
0048 401-06264	PROFILOGRAPH, HMA	LUMP	1.00000	1.00		
0049 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4871.000 TON	54.00000	263034.00		
0050 401-07389	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	9937.000 TON	48.00000	476976.00		
0051 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 mm	10648.000 TON	65.00000	692120.00		
0052 402-07432	HMA SURFACE, TYPE A	2505.000 TON	25.00000	62625.00		
0053 402-07433	HMA SURFACE, TYPE B	1214.000 TON	25.00000	30350.00		
0054 402-07435	HMA INTERMEDIATE, TYPE A	1637.000 TON	50.00000	81850.00		
0055 402-07438	HMA INTERMEDIATE, TYPE B	2073.000 TON	25.00000	51825.00		
0056 402-07440	HMA BASE, TYPE A	67.000 TON	95.00000	6365.00		
0057 402-07441	HMA BASE, TYPE B	3222.000 TON	25.00000	80550.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	406-05520 ASPHALT FOR TACK COAT	36.600 TON	566.00000	20715.60				
0059	501-06266 PROFILOGRAPH, PCCP	LUMP	5245.34000	5245.34				
0061	503-05240 D-1 CONTRACTION JOINT	52844.000 LFT	8.12000	429093.28				
0062	503-05310 TERMINAL JOINT	544.000 LFT	100.01000	54405.44				
0063	601-01522 GUARDRAIL TRANSITION TYPE TGB	18.000 EACH	1700.00000	30600.00				
0064	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8000.00000	16000.00				
0066	601-94689 GUARDRAIL END TREATMENT, OS	22.000 EACH	2400.00000	52800.00				
0067	601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	3300.00000	19800.00				
0070	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7156.250 LFT	16.00000	114500.00				
0071	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1362.500 LFT	22.00000	29975.00				
0072	602-06729 BARRIER DELINEATOR	52.000 EACH	20.00000	1040.00				
0073	603-06040 FENCE, FARM FIELD, 47 IN.	37964.000 LFT	4.81000	182606.84				
0074	605-06095 CURB, INTEGRAL, B, CONCRETE	50.000 LFT	50.00000	2500.00				
0075	606-07484 MILLED HMA SHOULDER CORRUGATIONS	73210.000 LFT	0.01000	732.10				
0076	607-06370 PAVED SIDE DITCH, H	80.000 LFT	150.00000	12000.00				
0077	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	522.800 SYS	50.00000	26140.00				
0078	609-09231 REINFORCED CONCRETE BRIDGE APPROACH, 12 5 IN.	1644.000 SYS	65.00000	106860.00				
0079	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	130.00000	260.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	160.00000	320.00				
0081	615-06490 RIGHT OF WAY MARKER	26.000 EACH	120.00000	3120.00				
0082	615-06505 MONUMENT, B	4.000 EACH	470.00000	1880.00				
0083	615-06510 MONUMENT, C	10.000 EACH	270.00000	2700.00				
0084	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	330.00000	330.00				
0085	616-02320 GEOTEXTILES	3195.000 SYS	1.50000	4792.50				
0086	616-06405 RIPRAP, REVETMENT	1135.600 TON	30.00000	34068.00				
0087	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	593.00000	4744.00				
0088	621-06545 FERTILIZER	32.800 TON	886.00000	29060.80				
0089	621-06553 SEED MIXTURE, R	13936.000 LBS	2.74000	38184.64				
0090	621-06557 SEED MIXTURE, T	13816.000 LBS	1.19000	16441.04				
0091	621-06565 MULCHING MATERIAL	164.000 TON	330.00000	54120.00				
0092	621-06567 WATER	2405.000 KGAL	2.37000	5699.85				
0093	621-06574 SODDING	48106.500 SYS	2.88000	138546.72				
0094	621-06575 SODDING, NURSERY	2210.000 SYS	3.81000	8420.10				
0095	621-96948 GATE VALVE, 8 IN. , WITH ROADWAY BOX	2.000 EACH	2200.00000	4400.00				
0096	628-09403 FIELD OFFICE, C	36.000 MOS	2350.00000	84600.00				
0097	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3	108.000 MOS	180.00000	19440.00				
0099	701-06011 DYNAMIC PILE LOAD TEST	14.000 EACH	800.00000	11200.00				

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0100	701-06012 TEST PILE, RESTRIKE	14.000 EACH	800.00000	11200.00				
0101	701-06027 TEST PILE	14.000 EACH	750.00000	10500.00				
0102	701-90386 TEMPORARY SHEET PILING , STR. NO. 2	LUMP	100000.00000	100000.00				
0103	701-91792 PILE TIP, STEEL H	100.000 EACH	135.00000	13500.00				
0104	701-93575 PILE, STEEL H, HP 14" X 73	6746.000 LFT	65.00000	438490.00				
0105	702-51005 CONCRETE, A, SUBSTRUCTURE	82.500 CYS	500.00000	41250.00				
0106	702-51015 CONCRETE, B, FOOTINGS	38.500 CYS	300.00000	11550.00				
0107	702-90915 CONCRETE, A	2.000 CYS	800.00000	1600.00				
0108	702-90915 CONCRETE, A , TURNOUT	1.500 CYS	800.00000	1200.00				
0109	702-92857 CONCRETE, C, SUBSTRUCTURE	136.000 CYS	600.00000	81600.00				
0110	702-94656 CONCRETE, B	236.000 CYS	300.00000	70800.00				
0111	703-06028 REINFORCING BARS	31085.000 LBS	0.90000	27976.50				
0112	703-06029 REINFORCING BARS, EPOXY COATED	376648.000 LBS	1.00000	376648.00				
0113	703-51032 REINFORCING STEEL, EPOXY COATED	103406.000 LBS	1.00000	103406.00				
0114	704-51002 CONCRETE, C, SUPERSTRUCTURE	1472.000 CYS	600.00000	883200.00				
0115	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1575.00000	6300.00				
0116	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000 EACH	1575.00000	37800.00				
0117	706-51020 CONCRETE, C, RAILING	107.160 CYS	475.00000	50901.00				
0118	706-51025 CONCRETE, C, RAILING	465.500 LFT	60.00000	27930.00				
0119	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	772.000 LFT	225.00000	173700.00				

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30160-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 34-4456871						
		MILLER BROS. CONSTRUCTION I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1625.000 LFT	280.00000	455000.00				
0121	707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1130.000 LFT	300.00000	339000.00				
0122	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2860.00000	2860.00				
0123	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	3020.00000	3020.00				
0124	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	2920.00000	2920.00				
0125	709-51821 SURFACE SEAL , STR. NO. 5	LUMP	4730.00000	4730.00				
0126	709-51821 SURFACE SEAL , STR. NO. 6	LUMP	4840.00000	4840.00				
0127	709-51821 SURFACE SEAL , STR. NO. 7	LUMP	5950.00000	5950.00				
0128	711-51035 STRUCTURAL STEEL	1485.000 LBS	4.00000	5940.00				
0129	711-95290 FIELD WELDING	51.000 LFT	70.00000	3570.00				
0130	715-01336 GATE VALVE, 12 IN. , WITH ROADWAY BOX	2.000 EACH	3000.00000	6000.00				
0131	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	1206.000 LFT	68.00000	82008.00				
0132	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	72954.000 LFT	3.32000	242207.28				
0133	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	18856.000 LFT	8.21000	154807.76				
0134	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	516.000 LFT	50.00000	25800.00				
0135	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	202.000 LFT	75.00000	15150.00				
0136	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	202.000 LFT	85.00000	17170.00				
0137	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	495.000 LFT	30.00000	14850.00				
0138	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1231.000 LFT	35.00000	43085.00				

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		MILLER BROS. CONSTRUCTION I					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 715-05168	55.000 LFT	30.00000	1650.00				
PIPE, TYPE 3, CIRCULAR, 12 IN.							
0140 715-05169	208.000 LFT	32.00000	6656.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0141 715-05428	14.000 LFT	250.00000	3500.00				
PIPE, SLOTTED VANE DRAIN, 12 IN.							
0142 715-05438	3047.000 LFT	2.50000	7617.50				
PIPE, DRAIN TILE TERMINAL SECTION, 4 IN							
0143 715-05439	9141.000 LFT	2.75000	25137.75				
PIPE, DRAINTILE TERMINAL SECTION, 6 IN							
0144 715-05440	3047.000 LFT	3.00000	9141.00				
PIPE, DRAINTILE TERMINAL SECTION, 8 IN							
0145 715-05443	12188.000 LFT	14.00000	170632.00				
PIPE, DRAINTILE TERMINAL SECTION, 12 IN							
0146 715-05445	930.000 LFT	35.00000	32550.00				
PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN.							
0147 715-09552	16.000 EACH	1000.00000	16000.00				
ORIFICE PLATE							
0148 715-09554	508.000 LFT	650.00000	330200.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 209.45 SQ. FT.							
0149 715-09555	404.000 LFT	410.00000	165640.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 97.13 SQ. FT.							
0150 715-46000	2.000 EACH	450.00000	900.00				
PIPE END SECTION, 12 IN.							
0151 715-46005	8.000 EACH	500.00000	4000.00				
PIPE END SECTION, 15 IN.							
0152 715-46040	16.000 EACH	850.00000	13600.00				
PIPE END SECTION, 36 IN.							
0153 715-97405	1.000 EACH	3800.00000	3800.00				
GRATED BOX END SECTION, I, 4:1, 18"							
0154 715-97406	12.000 EACH	3200.00000	38400.00				
GRATED BOX END SECTION, I, 3:1, 18 IN.							
0155 715-97408	2.000 EACH	8000.00000	16000.00				
GRATED BOX END SECTION, I, 3:1, 42 IN.							
0156 715-97557	11.000 EACH	4200.00000	46200.00				
GRATED BOX END SECTION, I, 6:1, 18 IN.							

TABULATION OF BIDS

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		(4) 34-4456871						
		MILLER BROS. CONSTRUCTION I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157	715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN	2.000 EACH	4000.00000	8000.00				
0158	715-97695 GRATED BOX END SECTION, I, 3:1, 48 IN.	2.000 EACH	9000.00000	18000.00				
0159	715-97755 GRATED BOX END SECTION, I, 3:1, 12 IN.	1.000 EACH	3000.00000	3000.00				
0160	715-98769 GRATED BOX END SECTION, I, 4:1, 12 IN.	1.000 EACH	3200.00000	3200.00				
0161	718-06531 OUTLET PROTECTOR, 3	101.000 EACH	680.00000	68680.00				
0162	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	1.00000	6500.00				
0163	718-52610 AGGREGATE FOR UNDERDRAINS	6568.000 CYS	32.96000	216481.28				
0164	718-99153 GEOTEXTILES FOR UNDERDRAIN	50012.000 SYS	1.03000	51512.36				
0165	719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	30470.000 LFT	1.50000	45705.00				
0166	720-45235 CATCH BASIN, E7	1.000 EACH	1200.00000	1200.00				
0167	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	4500.00000	4500.00				
0168	731-93945 FACE PANELS, CONCRETE	43707.000 SFT	15.00000	655605.00				
0169	731-93946 WALL ERECTION	43707.000 SFT	7.00000	305949.00				
0170	731-93947 LEVELING PAD, CONCRETE	2062.000 LFT	17.00000	35054.00				
0171	732-04837 PLUG , 12 IN.	2.000 EACH	450.00000	900.00				
0172	732-04837 PLUG , 8 IN.	2.000 EACH	550.00000	1100.00				
0173	732-04964 WATER MAIN , 12 IN.	125.000 LFT	60.00000	7500.00				
0174	732-04964 WATER MAIN , 12 IN., WITH 18 IN. CASING	815.000 LFT	126.00000	102690.00				
0175	732-05538 TESTING AND DISINFECTION	LUMP	3000.00000	3000.00				

TABULATION OF BIDS

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		(4) 34-4456871		()		()		
		MILLER BROS. CONSTRUCTION I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	300.00000	4800.00				
0177	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	83.00000	2075.00				
0178	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	360.00000	2880.00				
0179	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00				
0180	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00				
0181	801-07118 BARRICADE, III-A	192.000 LFT	9.50000	1824.00				
0182	801-07119 BARRICADE, III-B	192.000 LFT	10.50000	2016.00				
0183	802-01749 SIGN BRACKET, WALL MOUNTED	8.000 EACH	1300.00000	10400.00				
0184	802-04893 REFERENCE POST	8.000 EACH	185.00000	1480.00				
0185	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	150.400 LFT	11.00000	1654.40				
0186	802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	70.400 LFT	13.50000	950.40				
0187	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000 EACH	515.00000	4120.00				
0188	802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	108.000 SFT	30.00000	3240.00				
0189	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	37.500 SFT	14.00000	525.00				
0190	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	83.500 SFT	14.00000	1169.00				
0191	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	54.000 SFT	18.00000	972.00				
0192	802-76095 STRUCTURAL STEEL, BREAKAWAY	1043.700 LBS	4.20000	4383.54				

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : IR-30160-A
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 COUNTIES : ALLEN

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		(4) 34-4456871			()		
		MILLER BROS. CONSTRUCTION I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0193	802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000 EACH	1310.00000	2620.00			
0196	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14046.000 LFT	0.14000	1966.44			
0197	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13874.000 LFT	0.14000	1942.36			
0199	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	51.000 LFT	12.95000	660.45			
0201	501-08193 QC/QA-PCCP, 10.5 IN.	105771.000 SYS	23.32000	2466579.72			
0202	615-03866 MILE MARKER	8.000 EACH	185.00000	1480.00			
0203	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	2860.00000	2860.00			
0204	501-06727 CORING, PCCP	LUMP	5726.10000	5726.10			
SECTION TOTALS			\$	26,437,126.83	\$		\$
CONTRACT TOTALS			\$	26,437,126.83	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 210
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : 62
 CONTRACT TIME : 10/29/11 COMPLETION DATE
 URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0100797
 0100798
 0100799
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 23,648,703.71	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 25,238,320.27	106.7218%
3	35-1875662 CRIDER & CRIDER INC	\$ 26,861,911.07	113.5872%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-1875662		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	200000.00000	200000.00	160000.00000	160000.00	600000.00000	600000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	1175000.00000	1175000.00	1000000.00000	1000000.00	1335000.00000	1335000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	352000.00000	352000.00	25000.00000	25000.00	400000.00000	400000.00
	CLEARING RIGHT OF WAY							
0011	202-01300	7.000 EACH	1500.00000	10500.00	1500.00000	10500.00	1500.00000	10500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02240	86200.000 SYS	6.00000	517200.00	40.00000	3448000.00	7.50000	646500.00
	PAVEMENT REMOVAL							
0013	202-02241	149.000 LFT	25.00000	3725.00	15.00000	2235.00	8.00000	1192.00
	GUARDRAIL, REMOVE							
0014	202-02271	2.000 EACH	250.00000	500.00	300.00000	600.00	2000.00000	4000.00
	HEADWALL, REMOVE							
0015	202-02928	5.000 EACH	1400.00000	7000.00	2700.00000	13500.00	500.00000	2500.00
	CATCH BASIN, REMOVE							
0016	202-03000	LUMP	5000.00000	5000.00	1000.00000	1000.00	15000.00000	15000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 104							
0017	202-03000	LUMP	8500.00000	8500.00	1000.00000	1000.00	15000.00000	15000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 111							

TABULATION OF BIDS

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		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000	LUMP	14875.00000	14875.00	1000.00000	1000.00	16000.00000	16000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 8							
0019	202-03000	LUMP	17500.00000	17500.00	1000.00000	1000.00	16000.00000	16000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 9							
0020	202-04345	70000.000 GAL	0.05000	3500.00	0.30000	21000.00	0.80000	56000.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0021	202-05545	200.000 CYS	80.00000	16000.00	55.00000	11000.00	49.00000	9800.00
	REGULATED MATERIALS, DISPOSE, C							
0022	202-05550	200.000 CYS	10.00000	2000.00	4.50000	900.00	19.00000	3800.00
	REGULATED MATERIALS, REMOVE, C							
0023	202-05555	200.000 CYS	20.00000	4000.00	10.00000	2000.00	18.00000	3600.00
	REGULATED MATERIALS, TRANSPORT, C							
0024	202-05825	5.000 EACH	2420.00000	12100.00	2420.00000	12100.00	4700.00000	23500.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000 THROUGH 10,000 GALLONS CAPACITY							
0025	202-05826	3.000 EACH	3120.00000	9360.00	3120.00000	9360.00	5700.00000	17100.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY							
0026	202-07603	32.000 EACH	110.00000	3520.00	110.00000	3520.00	350.00000	11200.00
	TESTING FOR WASTE, C							
0027	202-09106	20.000 EACH	50.00000	1000.00	50.00000	1000.00	175.00000	3500.00
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN							
0028	202-52710	328.000 SYS	4.00000	1312.00	5.00000	1640.00	5.00000	1640.00
	SIDEWALK, CONCRETE, REMOVE							
0029	202-74025	257.000 LFT	4.00000	1028.00	7.00000	1799.00	7.00000	1799.00
	FENCE, REMOVE							
0030	202-74035	2.000 EACH	75.00000	150.00	75.00000	150.00	40.00000	80.00
	SIGN, REMOVE							
0031	202-91385	89.000 EACH	400.00000	35600.00	150.00000	13350.00	300.00000	26700.00
	INLET, REMOVE							
0032	202-92222	60.000 EACH	52.00000	3120.00	52.00000	3120.00	175.00000	10500.00
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							
0033	202-93047	16.000 EACH	1200.00000	19200.00	200.00000	3200.00	600.00000	9600.00
	MANHOLE, REMOVE							
0034	202-93615	862.000 SYS	4.85000	4180.70	5.00000	4310.00	17.00000	14654.00
	CONCRETE, REMOVE							

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 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 202-98370 POLE, REMOVE	10.000	EACH	200.00000	2000.00	50.00000	500.00	1500.00000	15000.00
0036 203-02000 EXCAVATION, COMMON	137247.000	CYS	12.00000	1646964.00	8.00000	1097976.00	15.00000	2058705.00
0037 203-02070 BORROW	20857.000	CYS	0.10000	2085.70	0.01000	208.57	0.10000	2085.70
0038 205-06933 TEMPORARY DITCH INLET PROTECTION	44.000	EACH	80.00000	3520.00	80.00000	3520.00	80.00000	3520.00
0039 205-06937 TEMPORARY SILT FENCE	9335.000	LFT	1.28000	11948.80	1.28000	11948.80	1.28000	11948.80
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	39595.000	SYS	13.00000	514735.00	9.50000	376152.50	10.00000	395950.00
0041 207-08268 SUBGRADE TREATMENT, TYPE IV	227586.000	SYS	3.80000	864826.80	10.00000	2275860.00	15.00000	3413790.00
0042 211-09264 STRUCTURE BACKFILL, TYPE 1	58845.000	CYS	20.00000	1176900.00	16.00000	941520.00	27.50000	1618237.50
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11320.000	TON	45.00000	509400.00	20.00000	226400.00	19.00000	215080.00
0044 303-07449 COMPACTED AGGREGATE, NO. 73	287.000	TON	25.00000	7175.00	10.00000	2870.00	21.00000	6027.00
0045 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000	TON	40.00000	12000.00	23.00000	6900.00	25.00000	7500.00
0046 306-08033 MILLING, ASPHALT, 1 IN.	11214.000	SYS	0.50000	5607.00	0.01000	112.14	0.50000	5607.00
0047 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14688.000	SYS	2.00000	29376.00	4.00000	58752.00	0.75000	11016.00
0048 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	18489.000	TON	71.00000	1312719.00	71.00000	1312719.00	71.00000	1312719.00
0049 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	29250.000	TON	51.00000	1491750.00	53.00000	1550250.00	51.00000	1491750.00
0050 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	14492.000	TON	53.00000	768076.00	45.00000	652140.00	53.00000	768076.00
0051 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	59686.000	TON	45.00000	2685870.00	50.00000	2984300.00	45.00000	2685870.00
0052 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	23710.000	TON	46.00000	1090660.00	25.00000	592750.00	46.00000	1090660.00
0053 402-07432 HMA SURFACE, TYPE A	139.000	TON	90.00000	12510.00	74.00000	10286.00	90.00000	12510.00

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 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 402-07435 HMA INTERMEDIATE, TYPE A	231.000 TON	90.00000	20790.00	55.00000	12705.00	90.00000	20790.00
0055 402-07453 HMA FOR TEMPORARY PAVEMENT	3850.000 TON	60.00000	231000.00	25.00000	96250.00	60.00000	231000.00
0056 402-07784 HMA SURFACE, TYPE D	139.000 TON	40.00000	5560.00	25.00000	3475.00	40.00000	5560.00
0057 402-07785 HMA INTERMEDIATE, TYPE D	231.000 TON	40.00000	9240.00	25.00000	5775.00	40.00000	9240.00
0058 406-05520 ASPHALT FOR TACK COAT	200.000 TON	50.00000	10000.00	565.00000	113000.00	50.00000	10000.00
0059 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	2745.00000	2745.00
0060 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	82.000 LFT	26.00000	2132.00	26.00000	2132.00	32.00000	2624.00
0061 604-06070 SIDEWALK, CONCRETE	19991.100 SYS	25.50000	509773.05	30.00000	599733.00	26.50000	529764.15
0062 604-07894 CURB RAMP, CONCRETE, A	90.600 SYS	70.00000	6342.00	95.00000	8607.00	70.00000	6342.00
0063 604-07897 CURB RAMP, CONCRETE, C	13.500 SYS	300.00000	4050.00	110.00000	1485.00	300.00000	4050.00
0064 604-07901 CURB RAMP, CONCRETE, G	762.800 SYS	100.00000	76280.00	95.00000	72466.00	102.00000	77805.60
0065 604-07902 CURB RAMP, CONCRETE, H	11.000 SYS	100.00000	1100.00	105.00000	1155.00	135.00000	1485.00
0066 605-02493 CURB ISLAND, CONCRETE	16839.000 SYS	19.20000	323308.80	16.60000	279527.40	18.50000	311521.50
0067 605-06120 CURB, CONCRETE	1362.000 LFT	26.00000	35412.00	10.00000	13620.00	29.00000	39498.00
0068 605-06140 CURB AND GUTTER, CONCRETE	33173.000 LFT	14.00000	464422.00	10.00000	331730.00	14.00000	464422.00
0069 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	31520.000 LFT	14.00000	441280.00	10.00000	315200.00	14.00000	441280.00
0070 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED 4" HEIGHT	125.000 LFT	25.00000	3125.00	35.50000	4437.50	35.00000	4375.00
0071 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	268.000 LFT	64.00000	17152.00	50.00000	13400.00	48.00000	12864.00
0072 605-97937 CURB AND GUTTER, CONCRETE, ROLL	851.000 LFT	25.00000	21275.00	25.00000	21275.00	35.00000	29785.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 610-07487 HMA FOR APPROACHES, TYPE B	1020.000 TON	140.00000	142800.00	90.00000	91800.00	140.00000	142800.00
0074 610-08446 PCCP FOR APPROACHES, 6 IN.	3192.000 SYS	45.00000	143640.00	60.00000	191520.00	45.00000	143640.00
0075 610-09108 PCCP FOR APPROACHES, 9 IN.	6218.000 SYS	50.00000	310900.00	65.00000	404170.00	50.00000	310900.00
0076 611-06497 MAILBOX ASSEMBLY, SINGLE	68.000 EACH	135.00000	9180.00	135.00000	9180.00	171.00000	11628.00
0077 611-06498 MAILBOX ASSEMBLY, DOUBLE	27.000 EACH	165.00000	4455.00	165.00000	4455.00	342.00000	9234.00
0078 615-06490 RIGHT OF WAY MARKER	111.000 EACH	145.00000	16095.00	145.00000	16095.00	164.00000	18204.00
0079 615-06495 RIGHT OF WAY MARKER, RESET	78.000 EACH	100.00000	7800.00	100.00000	7800.00	171.00000	13338.00
0080 615-06505 MONUMENT, B	30.000 EACH	575.00000	17250.00	575.00000	17250.00	580.00000	17400.00
0081 615-06505 MONUMENT, B, MODIFIED	2.000 EACH	585.00000	1170.00	800.00000	1600.00	800.00000	1600.00
0082 615-06515 MONUMENT, D	2.000 EACH	275.00000	550.00	275.00000	550.00	100.00000	200.00
0083 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	475.00000	1900.00	475.00000	1900.00	628.00000	2512.00
0084 616-02320 GEOTEXTILES	334.000 SYS	4.00000	1336.00	0.85000	283.90	1.25000	417.50
0085 616-05688 RIPRAP, CLASS 1	250.000 TON	54.00000	13500.00	44.00000	11000.00	50.00000	12500.00
0086 616-06405 RIPRAP, REVETMENT	125.000 TON	35.00000	4375.00	25.00000	3125.00	40.00000	5000.00
0087 621-06545 FERTILIZER	0.670 TON	930.00000	623.10	1590.00000	1065.30	1590.00000	1065.30
0088 621-06557 SEED MIXTURE, T	536.000 LBS	2.40000	1286.40	3.28000	1758.08	3.28000	1758.08
0089 621-06559 MULCHED SEEDING, R	14568.000 SYS	0.42000	6118.56	0.38000	5535.84	0.38000	5535.84
0090 621-06560 MULCHED SEEDING, U	4546.000 SYS	0.45000	2045.70	0.55000	2500.30	0.55000	2500.30
0091 621-06575 SODDING, NURSERY	64864.000 SYS	3.60000	233510.40	2.38000	154376.32	2.38000	154376.32
0092 621-98503 MULCH MATERIAL	13.400 TON	345.00000	4623.00	395.00000	5293.00	395.00000	5293.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 628-09402 FIELD OFFICE, B	24.000 MOS	3000.00000	72000.00	1945.00000	46680.00	2100.00000	50400.00
0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	24.000 MOS	500.00000	12000.00	231.00000	5544.00	100.00000	2400.00
0095 703-51030 REINFORCING STEEL	3210.000 LBS	2.35000	7543.50	0.40000	1284.00	2.00000	6420.00
0096 714-26712 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 6'	329.000 LFT	600.00000	197400.00	656.00000	215824.00	800.00000	263200.00
0097 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	170.000 LFT	850.00000	144500.00	859.00000	146030.00	1000.00000	170000.00
0098 714-44240 CONCRETE, A, STRUCTURES	38.000 CYS	800.00000	30400.00	905.00000	34390.00	1200.00000	45600.00
0099 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000 EACH	450.00000	450.00	175.00000	175.00	600.00000	600.00
0100 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	6996.000 LFT	75.00000	524700.00	67.00000	468732.00	45.00000	314820.00
0101 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	59015.000 LFT	4.35000	256715.25	3.20000	188848.00	3.00000	177045.00
0102 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	16.00000	1600.00	10.00000	1000.00	12.00000	1200.00
0103 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	20.00000	2000.00	10.00000	1000.00	15.00000	1500.00
0104 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000 LFT	21.00000	2100.00	10.00000	1000.00	13.00000	1300.00
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	227.000 LFT	17.50000	3972.50	50.00000	11350.00	12.00000	2724.00
0106 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	34.000 LFT	15.00000	510.00	7.00000	238.00	15.00000	510.00
0107 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	100.000 LFT	16.00000	1600.00	20.00000	2000.00	19.00000	1900.00
0108 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	18.000 LFT	21.00000	378.00	27.00000	486.00	20.00000	360.00
0109 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	11849.000 LFT	37.00000	438413.00	35.00000	414715.00	21.00000	248829.00
0110 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	5617.000 LFT	40.00000	224680.00	35.00000	196595.00	22.00000	123574.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4775.000	LFT	43.00000	205325.00	40.00000	191000.00	26.00000	124150.00
0112 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4376.000	LFT	55.00000	240680.00	40.00000	175040.00	33.00000	144408.00
0113 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	5698.000	LFT	62.00000	353276.00	52.00000	296296.00	40.00000	227920.00
0114 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	2702.000	LFT	91.00000	245882.00	80.00000	216160.00	82.00000	221564.00
0115 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	212.000	LFT	215.00000	45580.00	125.00000	26500.00	185.00000	39220.00
0116 715-06923 PIPE, TYPE 2, CIRCULAR, 84 IN.	208.000	LFT	170.00000	35360.00	180.00000	37440.00	290.00000	60320.00
0117 715-09064 VIDEO INSPECTION FOR PIPE	42038.000	LFT	0.60000	25222.80	0.60000	25222.80	0.50000	21019.00
0118 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	260.00000	260.00	75.00000	75.00	525.00000	525.00
0119 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	280.00000	1680.00	100.00000	600.00	500.00000	3000.00
0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	20000.000	LFT	0.85000	17000.00	0.85000	17000.00	0.75000	15000.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	5301.100	CYS	36.00000	190839.60	33.50000	177586.85	40.00000	212044.00
0122 720-08239 MANHOLE, J7, MODIFIED	1.000	EACH	3348.00000	3348.00	2100.00000	2100.00	3100.00000	3100.00
0123 720-44000 CASTING, ADJUST TO GRADE	37.000	EACH	271.00000	10027.00	130.00000	4810.00	500.00000	18500.00
0124 720-45005 INLET, A2	2.000	EACH	1688.00000	3376.00	1700.00000	3400.00	1600.00000	3200.00
0125 720-45030 INLET, E7	1.000	EACH	1460.00000	1460.00	1400.00000	1400.00	1300.00000	1300.00
0126 720-45035 INLET, F7	8.000	EACH	1460.00000	11680.00	1400.00000	11200.00	1300.00000	10400.00
0127 720-45045 INLET, J10	113.000	EACH	1682.00000	190066.00	2400.00000	271200.00	1600.00000	180800.00
0128 720-45055 INLET, M10	17.000	EACH	1680.00000	28560.00	2400.00000	40800.00	1600.00000	27200.00
0129 720-45075 INLET, R13	1.000	EACH	2000.00000	2000.00	1700.00000	1700.00	2200.00000	2200.00
0130 720-45141 INLET, H5, MODIFIED	9.000	EACH	2600.00000	23400.00	2400.00000	21600.00	1900.00000	17100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 720-45270 PIPE CATCH BASIN, 18 IN.	23.000	EACH	800.00000	18400.00	1200.00000	27600.00	900.00000	20700.00
0132 720-45275 PIPE CATCH BASIN, 24 IN.	9.000	EACH	950.00000	8550.00	1300.00000	11700.00	1000.00000	9000.00
0133 720-45410 MANHOLE, C4	88.000	EACH	1750.00000	154000.00	2100.00000	184800.00	2200.00000	193600.00
0134 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	14.600	LFT	350.00000	5110.00	500.00000	7300.00	300.00000	4380.00
0135 720-91110 MANHOLE, N4	3.000	EACH	9700.00000	29100.00	8000.00000	24000.00	9000.00000	27000.00
0136 720-93501 MANHOLE, L4	2.000	EACH	6600.00000	13200.00	6000.00000	12000.00	5100.00000	10200.00
0137 720-94612 MANHOLE, K4	13.000	EACH	4000.00000	52000.00	4300.00000	55900.00	4300.00000	55900.00
0138 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3235.00000	3235.00	2000.00000	2000.00	3000.00000	3000.00
0139 720-95422 MANHOLE, J4	64.000	EACH	2600.00000	166400.00	2000.00000	128000.00	3200.00000	204800.00
0140 720-98174 INLET, B15	95.000	EACH	2243.00000	213085.00	2000.00000	190000.00	2100.00000	199500.00
0141 720-98555 INLET, C15	28.000	EACH	2243.00000	62804.00	2000.00000	56000.00	2100.00000	58800.00
0142 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0143 801-04308 ROAD CLOSURE SIGN ASSEMBLY	37.000	EACH	745.00000	27565.00	745.00000	27565.00	745.00000	27565.00
0144 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	87750.000	LFT	0.01000	877.50	0.95000	83362.50	0.95000	83362.50
0145 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	77.000	EACH	54.00000	4158.00	54.00000	4158.00	54.00000	4158.00
0146 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	72.000	EACH	75.00000	5400.00	75.00000	5400.00	75.00000	5400.00
0147 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	2024.000	LFT	0.20000	404.80	5.70000	11536.80	5.70000	11536.80
0148 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	20907.000	LFT	1.90000	39723.30	1.90000	39723.30	1.90000	39723.30

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		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	801-06640 CONSTRUCTION SIGN, A	197.000 EACH	285.00000	56145.00	285.00000	56145.00	285.00000	56145.00
0150	801-06645 CONSTRUCTION SIGN, B	59.000 EACH	105.00000	6195.00	105.00000	6195.00	105.00000	6195.00
0151	801-06710 FLASHING ARROW SIGN	1440.000 DAY	3.88000	5587.20	3.88000	5587.20	3.88000	5587.20
0152	801-06775 MAINTAINING TRAFFIC	LUMP	158300.00000	158300.00	29000.00000	29000.00	250000.00000	250000.00
0153	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4000.00000	16000.00	4000.00000	16000.00	4775.00000	19100.00
0154	801-07119 BARRICADE, III-B	2688.000 LFT	18.88000	50749.44	18.88000	50749.44	18.88000	50749.44
0155	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1300.000 LFT	28.97000	37661.00	15.00000	19500.00	35.00000	45500.00
0158	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	437.000 SFT	11.00000	4807.00	11.00000	4807.00	10.00000	4370.00
0159	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	1623.000 SFT	7.00000	11361.00	12.00000	19476.00	11.20000	18177.60
0160	805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT	LUMP	6250.00000	6250.00	6250.00000	6250.00	6500.00000	6500.00
0161	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	24.000 EACH	1500.00000	36000.00	1500.00000	36000.00	1950.00000	46800.00
0162	805-01842 HANDHOLE, SIGNAL	75.000 EACH	600.00000	45000.00	600.00000	45000.00	920.00000	69000.00
0163	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00	2000.00000	2000.00	500.00000	500.00
0164	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	26.000 EACH	645.00000	16770.00	645.00000	16770.00	700.00000	18200.00
0166	805-02658 CABLE, COAXIAL	594.000 LFT	2.25000	1336.50	2.25000	1336.50	1.80000	1069.20
0167	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	11944.000 LFT	11.00000	131384.00	11.00000	131384.00	12.00000	143328.00
0168	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	7.000 EACH	9750.00000	68250.00	9759.00000	68313.00	11500.00000	80500.00

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0169 805-08466 RADIO ANTENNA, 9db, YAGI	8.000 EACH	615.00000	4920.00	615.00000	4920.00	1000.00000	8000.00
0170 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0171 805-08494 RADIO SPREAD SPECTRUM	7.000 EACH	2000.00000	14000.00	2000.00000	14000.00	2750.00000	19250.00
0172 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	64.000 EACH	820.00000	52480.00	820.00000	52480.00	950.00000	60800.00
0173 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	30.000 EACH	758.00000	22740.00	758.00000	22740.00	890.00000	26700.00
0174 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1250.00000	1250.00	1250.00000	1250.00	1600.00000	1600.00
0175 805-78370 PEDESTRIAN PUSH BUTTON	26.000 EACH	200.00000	5200.00	200.00000	5200.00	280.00000	7280.00
0176 805-78415 SPAN, CATENARY, AND TETHER	24.000 EACH	1600.00000	38400.00	1600.00000	38400.00	1400.00000	33600.00
0177 805-78420 DISCONNECT HANGER	24.000 EACH	225.00000	5400.00	225.00000	5400.00	300.00000	7200.00
0178 805-78445 SIGNAL SERVICE	7.000 EACH	600.00000	4200.00	600.00000	4200.00	550.00000	3850.00
0179 805-78467 SIGNAL CABLE, 3C 8GA.	374.000 LFT	2.75000	1028.50	2.75000	1028.50	2.80000	1047.20
0180 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	30172.000 LFT	0.83000	25042.76	0.83000	25042.76	0.20000	6034.40
0181 805-78480 SIGNAL CABLE, 3C 14GA.	5873.000 LFT	0.95000	5579.35	0.95000	5579.35	1.40000	8222.20
0182 805-78485 SIGNAL CABLE, 5C 14GA.	12864.000 LFT	1.35000	17366.40	1.35000	17366.40	1.60000	20582.40
0183 805-78490 SIGNAL CABLE, 7C 14GA.	4698.000 LFT	1.55000	7281.90	1.55000	7281.90	1.80000	8456.40
0184 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	27090.000 LFT	0.95000	25735.50	0.95000	25735.50	1.40000	37926.00
0185 805-78785 SIGNAL DETECTOR HOUSING	59.000 EACH	500.00000	29500.00	500.00000	29500.00	650.00000	38350.00
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7175.000 LFT	9.00000	64575.00	9.00000	64575.00	7.50000	53812.50

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	525.00000	3675.00	525.00000	3675.00	550.00000	3850.00
0188 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	24.000	EACH	3500.00000	84000.00	3500.00000	84000.00	3500.00000	84000.00
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	56.000	EACH	575.00000	32200.00	575.00000	32200.00	600.00000	33600.00
0192 805-92512 MICROLOOP DETECTOR	90.000	EACH	1250.00000	112500.00	1250.00000	112500.00	650.00000	58500.00
0193 805-96014 SAW CUT, FULL DEPTH	4892.000	LFT	2.10000	10273.20	1.50000	7338.00	2.00000	9784.00
0194 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	496.000	LFT	0.50000	248.00	2.25000	1116.00	2.25000	1116.00
0195 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	13875.000	LFT	0.19000	2636.25	0.19000	2636.25	0.19000	2636.25
0196 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	15970.000	LFT	0.32000	5110.40	0.32000	5110.40	0.32000	5110.40
0197 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50775.000	LFT	0.32000	16248.00	0.32000	16248.00	0.32000	16248.00
0198 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1130.000	LFT	0.64000	723.20	0.64000	723.20	0.64000	723.20
0199 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	42478.000	LFT	0.10000	4247.80	0.10000	4247.80	0.10000	4247.80
0200 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	19122.000	LFT	0.10000	1912.20	0.10000	1912.20	0.10000	1912.20
0201 808-06716 LINE, REMOVE	51724.000	LFT	0.28000	14482.72	0.15000	7758.60	0.28000	14482.72
0202 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	50.000	EACH	27.00000	1350.00	27.00000	1350.00	27.00000	1350.00
0203 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	51.000	EACH	38.00000	1938.00	38.00000	1938.00	38.00000	1938.00
0204 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	824.000	LFT	1.52000	1252.48	1.52000	1252.48	1.52000	1252.48
0205 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	570.000	LFT	0.19000	108.30	0.19000	108.30	0.19000	108.30

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15179.000 LFT	1.00000	15179.00	0.32000	4857.28	0.32000	4857.28
0207	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1037.000 LFT	1.87000	1939.19	1.87000	1939.19	1.87000	1939.19
0208	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	2346.000 LFT	3.74000	8774.04	3.74000	8774.04	3.74000	8774.04
0209	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	6566.000 LFT	0.94000	6172.04	0.94000	6172.04	0.94000	6172.04
0210	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	133.000 EACH	59.00000	7847.00	59.00000	7847.00	59.00000	7847.00
0212	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	3.81000	3048.00	3.81000	3048.00	3.81000	3048.00
0213	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1408.000 EACH	19.18000	27005.44	14.05000	19782.40	15.85000	22316.80
0214	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4351.000 LFT	0.64000	2784.64	0.64000	2784.64	0.64000	2784.64
0215	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	582.000 LFT	2.25000	1309.50	2.25000	1309.50	2.25000	1309.50
0216	107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	150.000 EACH	90.00000	13500.00	65.00000	9750.00	100.00000	15000.00
0217	107-09368 INSPECTION HOLE, GREATER THAN 3'	150.000 EACH	180.00000	27000.00	105.00000	15750.00	150.00000	22500.00
0218	202-06541 REMOVE , PAY PHONE	2.000 EACH	40.00000	80.00	40.00000	80.00	500.00000	1000.00
0219	202-93996 PEDESTAL BASE, REMOVE	3.000 EACH	200.00000	600.00	50.00000	150.00	180.00000	540.00
0220	202-94747 POST, REMOVE	4.000 EACH	75.00000	300.00	50.00000	200.00	120.00000	480.00
0221	202-96035 CONCRETE WALL, REMOVE	38.000 LFT	25.00000	950.00	10.00000	380.00	25.00000	950.00
0222	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	2321.000 LFT	11.00000	25531.00	11.00000	25531.00	8.50000	19728.50

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30294-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 3
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 805-04736 SIGNAL CABLE, 4C 18GA.	17930.000 LFT	0.95000	17033.50	0.95000	17033.50	1.90000	34067.00
0224 805-01861 SIGNAL CABLE, INTERCONNECT, 12C/19	2940.000 LFT	1.65000	4851.00	1.65000	4851.00	2.50000	7350.00
0225 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , LUDWIG ROAD	LUMP	34000.00000	34000.00	34000.00000	34000.00	20000.00000	20000.00
0226 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , COOK ROAD	LUMP	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
0227 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , NORTHLAND AND LIMA VALLEY ROAD	LUMP	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
0228 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , CREMER AND RABUS ROAD	LUMP	34000.00000	34000.00	34000.00000	34000.00	20000.00000	20000.00
0229 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , WALLEN ROAD	LUMP	34000.00000	34000.00	34000.00000	34000.00	20000.00000	20000.00
0230 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , NORTHBROOK ROAD	LUMP	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
0231 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	34000.00000	34000.00	34000.00000	34000.00	20000.00000	20000.00
SECTION TOTALS		\$	23,648,703.71	\$	25,238,320.27	\$	26,861,911.07
CONTRACT TOTALS		\$	23,648,703.71	\$	25,238,320.27	\$	26,861,911.07

VENDOR RANKING

CALL ORDER : 230
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30351-A
 DISTRICT : 66

COUNTIES : PIKE

DAVISS

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0710903
 0710905

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,019,197.01	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,198,000.00	117.5435%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,296,813.65	127.2388%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,326,300.00	130.1319%
5	35-1636776 LINKEL COMPANY	\$ 2,282,304.00	223.9316%
	35-1582525 JERRY AIGNER CONSTRUCTION		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30351-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : PR 69
 COUNTIES : PIKE

DAVISS

SET-ASIDE :

=====								
		(1) 35-1801998		(2) 35-2040801		(3) 35-1385672		
		CLR INC		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 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	32000.00000	32000.00	22711.28000	22711.28	36800.00000	36800.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	107.50000	215.00	150.00000	300.00	266.08000	532.16
CELLULAR TELEPHONE/RADIO								
0003	105-08521	40.000 MOS	30.00000	1200.00	25.00000	1000.00	90.00000	3600.00
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	110-01001	LUMP	51020.00000	51020.00	59000.00000	59000.00	64850.00000	64850.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-90788	LUMP	7500.00000	7500.00	15000.00000	15000.00	10000.00000	10000.00
DEBRIS, REMOVE REFUSE REMOVAL FROM MITIGATION SITE								
0010	203-02000	5768.000 CYS	9.25000	53354.00	15.00000	86520.00	50.00000	288400.00
EXCAVATION, COMMON								
0012	205-06934	184.300 TON	225.00000	41467.50	300.00000	55290.00	300.00000	55290.00
TEMPORARY MULCHING								
0013	205-06937	5183.000 LFT	2.25000	11661.75	3.00000	15549.00	1.10000	5701.30
TEMPORARY SILT FENCE								
0014	303-02051	200.000 TON	42.00000	8400.00	40.00000	8000.00	40.31000	8062.00
STONE, NO 2 , FOR CONSTRUCTION ENTRANCE								
0015	621-01004	4.000 EACH	530.00000	2120.00	715.00000	2860.00	500.00000	2000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016	621-02770	20330.000 SYS	3.20000	65056.00	1.70000	34561.00	2.50000	50825.00
EROSION CONTROL BLANKET COIR FIBER MATTING (100% COCONUT)								
0017	621-04258	1368.000 LBS	11.00000	15048.00	7.20000	9849.60	10.00000	13680.00
SEED MIXTURE ANNUAL RYEGRASS								

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30351-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : PR 69
 COUNTIES : PIKE

DAVISS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-04258 SEED MIXTURE EMERGENT WETLAND	142.000	LBS	65.00000	9230.00	39.83000	5655.86	60.00000	8520.00
0021 621-04258 SEED MIXTURE SLOPE STABILIZATION (BERMS	35.300	LBS	55.00000	1941.50	15.28000	539.38	50.00000	1765.00
0022 621-04258 SEED MIXTURE SWALE	103.000	LBS	55.00000	5665.00	36.00000	3708.00	50.00000	5150.00
0024 621-04258 SEED MIXTURE WOODED WETLAND ESTABLISHMENT SEED MIX	7478.000	LBS	22.00000	164516.00	25.35000	189567.30	20.00000	149560.00
0026 621-06545 FERTILIZER	42.000	TON	550.00000	23100.00	805.00000	33810.00	500.00000	21000.00
0028 621-06557 SEED MIXTURE, T	11045.000	LBS	4.25000	46941.25	1.50000	16567.50	5.00000	55225.00
0029 621-06565 MULCHING MATERIAL	412.000	TON	275.00000	113300.00	375.00000	154500.00	250.00000	103000.00
0031 622-91786 SEEDLING TREES AND SHRUBS, BARE ROOT	78965.000	EACH	2.05000	161878.25	3.06000	241632.90	1.85000	146085.25
0033 622-91786 SEEDLING TREES, 3 GALLON CONTAINER GROW	4074.000	EACH	31.00000	126294.00	24.32000	99079.68	28.00000	114072.00
0035 628-09401 FIELD OFFICE, A	20.000	MOS	850.00000	17000.00	2000.00000	40000.00	1695.99000	33919.80
0036 802-04314 SIGN MITIGATION SITE IDENTIFICATION	4.000	EACH	750.00000	3000.00	500.00000	2000.00	937.99000	3751.96
0037 804-06770 DELINEATOR POST 4 INCH X 4 INCH	272.000	EACH	42.00000	11424.00	44.25000	12036.00	75.27000	20473.44
0038 805-08093 POLE FOR BAT ROOSTING AND RAPTOR NESTIN	3.000	EACH	4995.00000	14985.00	5166.00000	15498.00	16056.61000	48169.83
0039 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	6327.000	LFT	4.88000	30875.76	11.50000	72760.50	7.33000	46376.91
SECTION TOTALS			\$	1,019,197.01	\$	1,198,000.00	\$	1,296,813.65
CONTRACT TOTALS			\$	1,019,197.01	\$	1,198,000.00	\$	1,296,813.65

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30351-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : PR 69
 COUNTIES : PIKE

DAVIESS

SET-ASIDE :

		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1636776 LINKEL COMPANY		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	37500.00000	37500.00	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	175.00000	350.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	40.000 MOS	110.00000	4400.00	150.00000	6000.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001	LUMP	58315.05000	58315.05	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-90788	LUMP	35421.00000	35421.00	200000.00000	200000.00		
	DEBRIS, REMOVE REFUSE REMOVAL FROM MITIGATION SITE							
0010	203-02000	5768.000 CYS	23.00000	132664.00	25.00000	144200.00		
	EXCAVATION, COMMON							
0012	205-06934	184.300 TON	350.00000	64505.00	700.00000	129010.00		
	TEMPORARY MULCHING							
0013	205-06937	5183.000 LFT	1.50000	7774.50	2.00000	10366.00		
	TEMPORARY SILT FENCE							
0014	303-02051	200.000 TON	28.00000	5600.00	50.00000	10000.00		
	STONE, NO 2 , FOR CONSTRUCTION ENTRANCE							
0015	621-01004	4.000 EACH	750.00000	3000.00	10000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-02770	20330.000 SYS	1.80000	36594.00	5.00000	101650.00		
	EROSION CONTROL BLANKET COIR FIBER MATTING (100% COCONUT)							
0017	621-04258	1368.000 LBS	7.50000	10260.00	10.00000	13680.00		
	SEED MIXTURE ANNUAL RYEGRASS							
0019	621-04258	142.000 LBS	42.00000	5964.00	75.00000	10650.00		
	SEED MIXTURE EMERGENT WETLAND							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30351-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : PR 69
 COUNTIES : PIKE

DAVIESS

SET-ASIDE :

		(4) 90-0177865	(5) 35-1636776	()
		HIS CONSTRUCTORS LLC	LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	621-04258	35.300 LBS	16.50000	582.45
	SEED MIXTURE SLOPE STABILIZATION (BERMS			
0022	621-04258	103.000 LBS	39.00000	4017.00
	SEED MIXTURE SWALE			
0024	621-04258	7478.000 LBS	27.00000	201906.00
	SEED MIXTURE WOODED WETLAND			
	ESTABLISHMENT SEED MIX			
0026	621-06545	42.000 TON	850.00000	35700.00
	FERTILIZER			
0028	621-06557	11045.000 LBS	2.00000	22090.00
	SEED MIXTURE, T			
0029	621-06565	412.000 TON	400.00000	164800.00
	MULCHING MATERIAL			
0031	622-91786	78965.000 EACH	3.20000	252688.00
	SEEDLING TREES AND SHRUBS, BARE ROOT			
0033	622-91786	4074.000 EACH	25.00000	101850.00
	SEEDLING TREES, 3 GALLON CONTAINER GROW			
0035	628-09401	20.000 MOS	3600.00000	72000.00
	FIELD OFFICE, A			
0036	802-04314	4.000 EACH	550.00000	2200.00
	SIGN MITIGATION SITE IDENTIFICATION			
0037	804-06770	272.000 EACH	65.00000	17680.00
	DELINEATOR POST 4 INCH X 4 INCH			
0038	805-08093	3.000 EACH	5600.00000	16800.00
	POLE FOR BAT ROOSTING AND RAPTOR NESTIN			
0039	719-09505	6327.000 LFT	5.00000	31635.00
	TILE INTERCEPT TRENCH EXCAVATION AND			
	LOCATION			
	SECTION TOTALS		\$	1,326,300.00
	CONTRACT TOTALS		\$	1,326,300.00
			\$	2,282,304.00
			\$	

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : 66

COUNTIES : GIBSON

CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710902

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 172,741.90	100.0000%
2	35-1801998 CLR INC	\$ 176,823.10	102.3626%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 196,000.00	113.4641%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 240,420.00	139.1787%
5	35-1875662 CRIDER & CRIDER INC	\$ 286,275.18	165.7242%
6	35-1817574 YARBERRY LANDSCAPE	\$ 317,190.50	183.6211%
7	35-1636776 LINKEL COMPANY	\$ 545,193.00	315.6113%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

		(1) 35-1582525		(2) 35-1801998		(3) 35-2040801		
		JERRY AIGNER CONSTRUCTION		CLR INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	2500.00000	2500.00	7300.00000	7300.00	7741.48000	7741.48
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	195.00000	195.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	50.00000	600.00	75.00000	900.00	10.00000	120.00
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	10000.00000	10000.00	8640.00000	8640.00	9800.00000	9800.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-90788	LUMP	3500.00000	3500.00	3693.00000	3693.00	12000.00000	12000.00
	DEBRIS, REMOVE , REFUSE REMOVAL							
0010	203-02000	66.000 CYS	58.00000	3828.00	125.00000	8250.00	60.00000	3960.00
	EXCAVATION, COMMON							
0012	205-06934	10.600 TON	300.00000	3180.00	292.00000	3095.20	335.00000	3551.00
	TEMPORARY MULCHING							
0013	205-06937	1350.000 LFT	2.00000	2700.00	2.34000	3159.00	3.00000	4050.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	20.00000	2000.00	42.00000	4200.00	50.00000	5000.00
	NO 2 STONE , FOR CONSTRUCTION ENTRANCE							
0015	603-04244	3.000 EACH	3200.00000	9600.00	3865.00000	11595.00	4000.00000	12000.00
	GATE , FOR ACCESS CONTROL							
0016	621-01004	2.000 EACH	3000.00000	6000.00	781.50000	1563.00	715.00000	1430.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-02770	1080.000 SYS	3.30000	3564.00	3.25000	3510.00	1.70000	1836.00
	EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)							
0018	621-04258	13.900 LBS	71.00000	986.90	92.00000	1278.80	85.00000	1181.50
	SEED MIXTURE , EMERGENT WETLAND (ZONE C							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582525 JERRY AIGNER CONSTRUCTION		(2) 35-1801998 CLR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-04258 SEED MIXTURE ,WOODLAND WETLAND ESTABLISHMENT	518.800 LBS	30.00000	15564.00	36.00000	18676.80	33.00000	17120.40
0020 621-04258 SEED MIXTURE SLOPE STABILIZATION (BERMS	12.700 LBS	20.00000	254.00	73.50000	933.45	67.45000	856.62
0021 621-06545 FERTILIZER , ZONES A, B, AND C	2.410 TON	1100.00000	2651.00	2000.00000	4820.00	825.00000	1988.25
0022 621-06557 SEED MIXTURE, T	635.000 LBS	4.00000	2540.00	1.41000	895.35	1.85000	1174.75
0023 621-06565 MULCHING MATERIAL , ZONES A, B, AND C	24.100 TON	400.00000	9640.00	425.00000	10242.50	375.00000	9037.50
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000 EACH	100.00000	1300.00	33.00000	429.00	31.00000	403.00
0026 628-09401 FIELD OFFICE, A	12.000 MOS	2400.00000	28800.00	1360.00000	16320.00	1500.00000	18000.00
0027 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	24.000 LFT	50.00000	1200.00	77.00000	1848.00	100.00000	2400.00
0028 805-08093 POLE , HABFOR BAT ROOSTING AND RAPTOR NESTING	1.000 EACH	10500.00000	10500.00	4690.00000	4690.00	5166.00000	5166.00
0029 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1970.000 LFT	3.00000	5910.00	3.00000	5910.00	15.00000	29550.00
0030 622-91786 SEEDLING , BARE ROOT	5060.000 EACH	2.00000	10120.00	3.75000	18975.00	3.20000	16192.00
0031 622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN SECTION TOTALS	1275.000 EACH	28.00000	35700.00	28.00000	35700.00	24.50000	31237.50
		\$	172,741.90	\$	176,823.10	\$	196,000.00
CONTRACT TOTALS		\$	172,741.90	\$	176,823.10	\$	196,000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1817574 YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	7600.00000	7600.00	4061.00000	4061.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	220.00000	220.00	203.05000	203.05	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	140.00000	1680.00	101.52000	1218.24	175.00000	2100.00
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	12054.10000	12054.10	3249.62000	3249.62	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-90788	LUMP	15600.00000	15600.00	1912.86000	1912.86	22000.00000	22000.00
	DEBRIS, REMOVE , REFUSE REMOVAL							
0010	203-02000	66.000 CYS	200.00000	13200.00	140.43000	9268.38	65.00000	4290.00
	EXCAVATION, COMMON							
0012	205-06934	10.600 TON	370.00000	3922.00	680.22000	7210.33	400.00000	4240.00
	TEMPORARY MULCHING							
0013	205-06937	1350.000 LFT	1.60000	2160.00	5.43000	7330.50	3.50000	4725.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	30.00000	3000.00	35.16000	3516.00	30.00000	3000.00
	NO 2 STONE , FOR CONSTRUCTION ENTRANCE							
0015	603-04244	3.000 EACH	4000.00000	12000.00	6308.85000	18926.55	2500.00000	7500.00
	GATE , FOR ACCESS CONTROL							
0016	621-01004	2.000 EACH	800.00000	1600.00	1451.81000	2903.62	750.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-02770	1080.000 SYS	2.00000	2160.00	3.45000	3726.00	4.50000	4860.00
	EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)							
0018	621-04258	13.900 LBS	95.00000	1320.50	172.59000	2399.00	233.00000	3238.70
	SEED MIXTURE , EMERGENT WETLAND (ZONE C							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-04258 SEED MIXTURE ,WOODLAND WETLAND ESTABLISHMENT	518.800 LBS	38.00000	19714.40	67.01000	34764.79	131.00000	67962.80
0020 621-04258 SEED MIXTURE SLOPE STABILIZATION (BERMS	12.700 LBS	76.00000	965.20	136.96000	1739.39	95.00000	1206.50
0021 621-06545 FERTILIZER , ZONES A, B, AND C	2.410 TON	930.00000	2241.30	1675.16000	4037.14	1600.00000	3856.00
0022 621-06557 SEED MIXTURE, T	635.000 LBS	2.00000	1270.00	3.76000	2387.60	14.00000	8890.00
0023 621-06565 MULCHING MATERIAL , ZONES A, B, AND C	24.100 TON	400.00000	9640.00	761.44000	18350.70	525.00000	12652.50
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000 EACH	35.00000	455.00	246.21000	3200.73	55.00000	715.00
0026 628-09401 FIELD OFFICE, A	12.000 MOS	4700.00000	56400.00	2609.65000	31315.80	2300.00000	27600.00
0027 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	24.000 LFT	165.00000	3960.00	159.62000	3830.88	125.00000	3000.00
0028 805-08093 POLE , HABFOR BAT ROOSTING AND RAPTOR NESTING	1.000 EACH	5200.00000	5200.00	10489.55000	10489.55	5500.00000	5500.00
0029 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1970.000 LFT	6.05000	11918.50	7.06000	13908.20	20.00000	39400.00
0030 622-91786 SEEDLING , BARE ROOT	5060.000 EACH	3.50000	17710.00	6.50000	32890.00	3.75000	18975.00
0031 622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN SECTION TOTALS	1275.000 EACH	27.00000	34425.00	49.75000	63431.25	35.00000	44625.00
		\$	240,420.00	\$	286,275.18	\$	317,190.50
CONTRACT TOTALS		\$	240,420.00	\$	286,275.18	\$	317,190.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION				
0001	105-06845	LUMP	100000.00000	100000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	150.00000	150.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	150.00000	1800.00
	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	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	110-01001	LUMP	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-90788	LUMP	100000.00000	100000.00
	DEBRIS, REMOVE , REFUSE REMOVAL			
0010	203-02000	66.000 CYS	50.00000	3300.00
	EXCAVATION, COMMON			
0012	205-06934	10.600 TON	700.00000	7420.00
	TEMPORARY MULCHING			
0013	205-06937	1350.000 LFT	2.00000	2700.00
	TEMPORARY SILT FENCE			
0014	205-09543	100.000 TON	50.00000	5000.00
	NO 2 STONE , FOR CONSTRUCTION ENTRANCE			
0015	603-04244	3.000 EACH	3000.00000	9000.00
	GATE , FOR ACCESS CONTROL			
0016	621-01004	2.000 EACH	10000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0017	621-02770	1080.000 SYS	5.00000	5400.00
	EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)			
0018	621-04258	13.900 LBS	100.00000	1390.00
	SEED MIXTURE , EMERGENT WETLAND (ZONE C			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30354-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	621-04258 SEED MIXTURE ,WOODLAND WETLAND ESTABLISHMENT	518.800 LBS	80.00000	41504.00
0020	621-04258 SEED MIXTURE SLOPE STABILIZATION (BERMS	12.700 LBS	100.00000	1270.00
0021	621-06545 FERTILIZER , ZONES A, B, AND C	2.410 TON	1500.00000	3615.00
0022	621-06557 SEED MIXTURE, T	635.000 LBS	10.00000	6350.00
0023	621-06565 MULCHING MATERIAL , ZONES A, B, AND C	24.100 TON	900.00000	21690.00
0024	622-52436 SIGN, DO NOT MOW OR SPRAY	13.000 EACH	350.00000	4550.00
0026	628-09401 FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00
0027	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	24.000 LFT	75.00000	1800.00
0028	805-08093 POLE , HABFOR BAT ROOSTING AND RAPTOR NESTING	1.000 EACH	1000.00000	1000.00
0029	719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1970.000 LFT	10.00000	19700.00
0030	622-91786 SEEDLING , BARE ROOT	5060.000 EACH	5.00000	25300.00
0031	622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN SECTION TOTALS	1275.000 EACH	30.00000	38250.00
			\$	545,193.00
CONTRACT TOTALS			\$	545,193.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : 66

COUNTIES : WARRICK

CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0400445

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,189,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,195,678.80	100.5617%
3	35-1875662 CRIDER & CRIDER INC	\$ 1,247,899.00	104.9537%
4	35-1878024 RAGLE INC	\$ 1,259,618.67	105.9393%
5	35-1139301 E & B PAVING INC	\$ 1,271,000.00	106.8966%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,343,535.05	112.9971%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

=====								
		(1) 35-2040801		(2) 35-0626844		(3) 35-1875662		
		GOHMANN ASPHALT & CONSTR INC		J H RUDOLPH & COMPANY		CRIDER & CRIDER INC		
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	16000.00000	16000.00	15000.00000	15000.00	19000.00000	19000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	200.00000	200.00	120.00000	120.00	175.00000	175.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	7.000 MOS	100.00000	700.00	60.00000	420.00	58.00000	406.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	59200.00000	59200.00	59700.00000	59700.00	62000.00000	62000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	25342.84000	25342.84	23900.00000	23900.00	7000.00000	7000.00
CLEARING RIGHT OF WAY								
0013	202-02637	107.000 LFT	32.00000	3424.00	29.00000	3103.00	36.50000	3905.50
PIPE, ABANDON AND GROUT FILL								
0014	202-93995	2.000 EACH	410.00000	820.00	425.00000	850.00	280.00000	560.00
SIGNAL POLE FOUNDATION, REMOVE								
0015	202-93999	2.000 EACH	360.00000	720.00	360.00000	720.00	610.00000	1220.00
SIGNAL POLE, REMOVE								
0016	202-96133	239.000 LFT	9.00000	2151.00	10.00000	2390.00	11.00000	2629.00
PIPE, REMOVE								
0017	203-02000	4980.000 CYS	9.00000	44820.00	19.00000	94620.00	10.50000	52290.00
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	351.000 TON	48.00000	16848.00	45.00000	15795.00	43.00000	15093.00
0019 205-06937 TEMPORARY SILT FENCE	510.000 LFT	3.60000	1836.00	2.50000	1275.00	3.00000	1530.00
0020 205-09543 NO 2 STONE	100.000 TON	43.00000	4300.00	22.00000	2200.00	27.00000	2700.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	7091.000 SYS	15.50000	109910.50	14.50000	102819.50	17.50000	124092.50
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1485.000 SYS	11.50000	17077.50	11.00000	16335.00	12.00000	17820.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	177.000 CYS	45.00000	7965.00	32.00000	5664.00	44.50000	7876.50
0024 214-07202 GEOGRID, I	2258.000 SYS	2.50000	5645.00	2.75000	6209.50	3.00000	6774.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4290.000 TON	24.00000	102960.00	21.00000	90090.00	23.00000	98670.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1444.000 TON	24.00000	34656.00	23.00000	33212.00	24.50000	35378.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	462.000 TON	26.00000	12012.00	23.00000	10626.00	27.00000	12474.00
0028 303-93506 AGGREGATE, 2	90.000 CYS	60.00000	5400.00	36.00000	3240.00	53.50000	4815.00
0029 304-07491 HMA PATCHING, TYPE C	80.000 TON	60.00000	4800.00	76.00000	6080.00	131.75000	10540.00
0030 306-08038 MILLING, ASPHALT, 4 IN.	9265.000 SYS	1.20000	11118.00	0.50000	4632.50	0.65000	6022.25
0031 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	4500.00000	4500.00	3600.00000	3600.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	980.000 TON	82.00000	80360.00	88.00000	86240.00	88.00000	86240.00
0036 402-07433 HMA SURFACE, TYPE B	75.000 TON	72.00000	5400.00	140.00000	10500.00	103.00000	7725.00
0037 402-07438 HMA INTERMEDIATE, TYPE B	143.000 TON	65.00000	9295.00	90.00000	12870.00	87.50000	12512.50
0038 402-07441 HMA BASE, TYPE B	171.000 TON	62.00000	10602.00	64.00000	10944.00	71.00000	12141.00
0039 402-07442 HMA BASE, TYPE C	1430.000 TON	62.00000	88660.00	60.00000	85800.00	72.00000	102960.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	7.500	TON	400.00000	3000.00	580.00000	4350.00	526.00000	3945.00
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2236.000	LFT	1.85000	4136.60	2.55000	5701.80	2.00000	4472.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	593.000	SYS	55.00000	32615.00	40.00000	23720.00	85.50000	50701.50
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	180.00000	900.00	180.00000	900.00	150.00000	750.00
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	375.00000	1125.00	375.00000	1125.00	300.00000	900.00
0045 615-06490 RIGHT OF WAY MARKER	31.000	EACH	135.00000	4185.00	135.00000	4185.00	127.50000	3952.50
0046 615-06505 MONUMENT, B	5.000	EACH	800.00000	4000.00	800.00000	4000.00	660.00000	3300.00
0047 616-02320 GEOTEXTILES	1360.000	SYS	4.00000	5440.00	2.75000	3740.00	2.00000	2720.00
0048 616-05688 RIPRAP, CLASS 1	165.000	TON	52.00000	8580.00	34.00000	5610.00	29.00000	4785.00
0049 616-06405 RIPRAP, REVETMENT	679.000	TON	52.00000	35308.00	36.00000	24444.00	30.00000	20370.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	715.00000	1430.00	715.00000	1430.00	793.00000	1586.00
0051 621-06545 FERTILIZER	0.910	TON	1055.00000	960.05	1055.00000	960.05	1175.00000	1069.25
0052 621-06553 SEED MIXTURE, R	386.000	LBS	4.95000	1910.70	5.00000	1930.00	5.50000	2123.00
0053 621-06557 SEED MIXTURE, T UNDISTRIBUTED	182.000	LBS	2.00000	364.00	2.00000	364.00	2.25000	409.50
0054 621-06565 MULCHING MATERIAL	4.500	TON	690.00000	3105.00	690.00000	3105.00	765.00000	3442.50
0055 621-06567 WATER	396.000	KGAL	1.00000	396.00	1.00000	396.00	1.00000	396.00
0056 621-06574 SODDING	1470.000	SYS	2.92000	4292.40	5.00000	7350.00	3.25000	4777.50
0057 621-06575 SODDING, NURSERY	2257.000	SYS	2.92000	6590.44	5.00000	11285.00	3.25000	7335.25
0058 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000	MOS	220.00000	1540.00	325.00000	2275.00	150.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000 MOS	75.00000	525.00	120.00000	840.00	58.00000	406.00
0060 715-04694 PIPE END SECTION, MIN AREA 6.5 SF	2.000 EACH	850.00000	1700.00	1100.00000	2200.00	1050.00000	2100.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	196.000 LFT	35.00000	6860.00	59.00000	11564.00	32.00000	6272.00
0062 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	107.000 LFT	53.00000	5671.00	92.00000	9844.00	142.00000	15194.00
0063 715-05365 PIPE, TYPE 3, DEFORMED, MIN AREA 2.9 SF	46.000 LFT	44.00000	2024.00	67.00000	3082.00	58.00000	2668.00
0064 715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	89.000 LFT	120.00000	10680.00	175.00000	15575.00	153.50000	13661.50
0065 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1590.00000	3180.00
0066 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	430.00000	6880.00	400.00000	6400.00	379.00000	6064.00
0067 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	4.000 EACH	600.00000	2400.00	625.00000	2500.00	530.00000	2120.00
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1900.00000	15200.00	975.00000	7800.00	990.00000	7920.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	435.00000	870.00	438.10000	876.20
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13690.000 LFT	0.28000	3833.20	0.20000	2738.00	0.20000	2738.00
0071 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	125.00000	500.00	215.00000	860.00	216.00000	864.00
0072 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	60.00000	240.00	215.00000	860.00	216.00000	864.00
0073 801-06775 MAINTAINING TRAFFIC	LUMP	30300.00000	30300.00	21875.00000	21875.00	20000.00000	20000.00
0074 801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00	13.00000	624.00	13.25000	636.00
0075 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	75.000 LFT	6.00000	450.00	2.95000	221.25	3.25000	243.75
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	85.000 LFT	12.00000	1020.00	12.00000	1020.00	12.00000	1020.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	245.000 LFT	13.40000	3283.00	13.40000	3283.00	13.00000	3185.00
0078 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	188.000 SFT	20.00000	3760.00	20.00000	3760.00	19.00000	3572.00
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.000 SFT	24.00000	768.00	24.00000	768.00	21.00000	672.00
0080 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	2000.00000	4000.00
0081 805-01842 HANDHOLE, SIGNAL	10.000 EACH	720.00000	7200.00	720.00000	7200.00	798.00000	7980.00
0082 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	215.000 LFT	17.52000	3766.80	17.55000	3773.25	19.50000	4192.50
0083 805-02328 SIGNAL CABLE, 1C 14GA.	3906.000 LFT	0.36000	1406.16	0.37000	1445.22	0.40000	1562.40
0084 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH	1620.00000	3240.00	1620.00000	3240.00	1800.00000	3600.00
0085 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000 EACH	192.00000	1536.00	192.00000	1536.00	213.00000	1704.00
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	564.00000	2256.00	564.00000	2256.00	625.00000	2500.00
0087 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1280.00000	5120.00	1280.00000	5120.00	1420.00000	5680.00
0088 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1500.00000	9000.00	1500.00000	9000.00	1663.00000	9978.00
0089 805-78420 DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	280.00000	1120.00	310.00000	1240.00
0090 805-78485 SIGNAL CABLE, 5C 14GA.	223.000 LFT	1.39000	309.97	1.40000	312.20	1.55000	345.65
0091 805-78490 SIGNAL CABLE, 7C 14GA.	922.000 LFT	1.50000	1383.00	1.50000	1383.00	1.65000	1521.30
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5912.000 LFT	0.72000	4256.64	0.74000	4374.88	0.80000	4729.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	525.00000	6825.00	525.00000	6825.00	582.00000	7566.00
0094 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1640.000 LFT	7.00000	11480.00	7.20000	11808.00	7.75000	12710.00
0095 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	5100.00000	10200.00	5100.00000	10200.00	5700.00000	11400.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7210.000 LFT	0.42000	3028.20	0.38000	2739.80	0.42000	3028.20
0097 808-06716 LINE, REMOVE	11520.000 LFT	0.70000	8064.00	0.38000	4377.60	0.42000	4838.40
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5150.000 LFT	0.42000	2163.00	0.38000	1957.00	0.42000	2163.00
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	5.90000	944.00	4.65000	744.00	5.00000	800.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00	65.00000	585.00	72.00000	648.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	70.00000	420.00	95.00000	570.00	105.00000	630.00
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	58.000 EACH	12.00000	696.00	9.00000	522.00	39.50000	2291.00
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	73.000 EACH	73.00000	5329.00	27.25000	1989.25	44.50000	3248.50
0104 402-07433 HMA SURFACE, TYPE B	292.000 TON	72.00000	21024.00	84.00000	24528.00	103.00000	30076.00
0105 402-07438 HMA INTERMEDIATE, TYPE B	875.000 TON	65.00000	56875.00	65.00000	56875.00	87.50000	76562.50
0106 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm SECTION TOTALS	1635.000 TON	68.00000	111180.00	68.00000	111180.00	68.75000	112406.25
CONTRACT TOTALS		\$	1,189,000.00	\$	1,195,678.80	\$	1,247,899.00

TABULATION OF BIDS

CALL ORDER : 260
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CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1878024		(5) 35-1139301		(6) 35-1009310		
		RAGLE INC		E & B PAVING INC		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	12000.00000	12000.00	35000.00000	35000.00	17000.00000	17000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	75.00000	75.00	165.00000	165.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	7.000 MOS	120.00000	840.00	130.00000	910.00	220.00000	1540.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	63000.00000	63000.00	63350.00000	63350.00	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	25000.00000	25000.00	20000.00000	20000.00	12720.00000	12720.00
	CLEARING RIGHT OF WAY							
0013	202-02637	107.000 LFT	13.00000	1391.00	15.00000	1605.00	43.25000	4627.75
	PIPE, ABANDON AND GROUT FILL							
0014	202-93995	2.000 EACH	500.00000	1000.00	410.00000	820.00	630.00000	1260.00
	SIGNAL POLE FOUNDATION, REMOVE							
0015	202-93999	2.000 EACH	360.00000	720.00	360.00000	720.00	380.00000	760.00
	SIGNAL POLE, REMOVE							
0016	202-96133	239.000 LFT	5.00000	1195.00	6.50000	1553.50	13.40000	3202.60
	PIPE, REMOVE							
0017	203-02000	4980.000 CYS	14.30000	71214.00	16.00000	79680.00	20.25000	100845.00
	EXCAVATION, COMMON							
0018	205-06931	351.000 TON	31.00000	10881.00	25.00000	8775.00	34.25000	12021.75
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	510.000	LFT	4.00000	2040.00	5.38000	2743.80	2.50000	1275.00
0020 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	25.00000	2500.00	25.00000	2500.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	7091.000	SYS	23.25000	164865.75	22.00000	156002.00	15.75000	111683.25
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1485.000	SYS	14.50000	21532.50	13.50000	20047.50	13.00000	19305.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	177.000	CYS	24.00000	4248.00	22.00000	3894.00	33.00000	5841.00
0024 214-07202 GEOGRID, I	2258.000	SYS	3.00000	6774.00	2.75000	6209.50	2.90000	6548.20
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4290.000	TON	21.00000	90090.00	20.00000	85800.00	25.00000	107250.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	1444.000	TON	28.00000	40432.00	20.00000	28880.00	23.75000	34295.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	462.000	TON	24.25000	11203.50	25.00000	11550.00	28.00000	12936.00
0028 303-93506 AGGREGATE, 2	90.000	CYS	45.00000	4050.00	49.00000	4410.00	51.25000	4612.50
0029 304-07491 HMA PATCHING, TYPE C	80.000	TON	110.00000	8800.00	135.00000	10800.00	120.00000	9600.00
0030 306-08038 MILLING, ASPHALT, 4 IN.	9265.000	SYS	1.25000	11581.25	1.15000	10654.75	1.20000	11118.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	3900.00000	3900.00	3900.00000	3900.00	4475.00000	4475.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	980.000	TON	80.00000	78400.00	80.00000	78400.00	91.75000	89915.00
0036 402-07433 HMA SURFACE, TYPE B	75.000	TON	93.00000	6975.00	93.00000	6975.00	107.00000	8025.00
0037 402-07438 HMA INTERMEDIATE, TYPE B	143.000	TON	79.00000	11297.00	79.00000	11297.00	90.50000	12941.50
0038 402-07441 HMA BASE, TYPE B	171.000	TON	64.00000	10944.00	64.00000	10944.00	73.50000	12568.50
0039 402-07442 HMA BASE, TYPE C	1430.000	TON	65.00000	92950.00	65.00000	92950.00	74.50000	106535.00
0040 406-05520 ASPHALT FOR TACK COAT	7.500	TON	475.00000	3562.50	475.00000	3562.50	545.00000	4087.50

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		RAGLE INC		E & B PAVING INC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	606-07484 MILLED HMA SHOULDER CORRUGATIONS	2236.000 LFT	4.50000	10062.00	3.05000	6819.80	2.00000	4472.00
0042	610-09108 PCCP FOR APPROACHES, 9 IN.	593.000 SYS	40.00000	23720.00	36.00000	21348.00	42.50000	25202.50
0043	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	180.00000	900.00	190.00000	950.00	175.00000	875.00
0044	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	375.00000	1125.00	385.00000	1155.00	208.00000	624.00
0045	615-06490 RIGHT OF WAY MARKER	31.000 EACH	135.00000	4185.00	135.00000	4185.00	185.00000	5735.00
0046	615-06505 MONUMENT, B	5.000 EACH	800.00000	4000.00	800.00000	4000.00	710.00000	3550.00
0047	616-02320 GEOTEXTILES	1360.000 SYS	2.50000	3400.00	2.00000	2720.00	2.30000	3128.00
0048	616-05688 RIPRAP, CLASS 1	165.000 TON	36.00000	5940.00	35.00000	5775.00	35.50000	5857.50
0049	616-06405 RIPRAP, REVETMENT	679.000 TON	33.00000	22407.00	32.00000	21728.00	34.25000	23255.75
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	780.00000	1560.00
0051	621-06545 FERTILIZER	0.910 TON	1055.00000	960.05	1055.00000	960.05	1150.00000	1046.50
0052	621-06553 SEED MIXTURE, R	386.000 LBS	4.95000	1910.70	4.95000	1910.70	5.50000	2123.00
0053	621-06557 SEED MIXTURE, T UNDISTRIBUTED	182.000 LBS	2.00000	364.00	2.00000	364.00	2.20000	400.40
0054	621-06565 MULCHING MATERIAL	4.500 TON	690.00000	3105.00	690.00000	3105.00	750.00000	3375.00
0055	621-06567 WATER	396.000 KGAL	1.00000	396.00	1.00000	396.00	1.10000	435.60
0056	621-06574 SODDING	1470.000 SYS	4.25000	6247.50	2.92000	4292.40	3.25000	4777.50
0057	621-06575 SODDING, NURSERY	2257.000 SYS	4.25000	9592.25	2.92000	6590.44	3.25000	7335.25
0058	628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	7.000 MOS	350.00000	2450.00	370.00000	2590.00	330.00000	2310.00
0059	628-09409 MOBILE INTERNET SERVICE, 1 EACH	7.000 MOS	200.00000	1400.00	260.00000	1820.00	220.00000	1540.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-04694 PIPE END SECTION, MIN AREA 6.5 SF	2.000 EACH	1000.00000	2000.00	900.00000	1800.00	965.00000	1930.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	196.000 LFT	60.00000	11760.00	50.00000	9800.00	54.50000	10682.00
0062 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	107.000 LFT	90.00000	9630.00	75.00000	8025.00	109.00000	11663.00
0063 715-05365 PIPE, TYPE 3, DEFORMED, MIN AREA 2.9 SF	46.000 LFT	80.00000	3680.00	60.00000	2760.00	92.25000	4243.50
0064 715-08162 PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT.	89.000 LFT	190.00000	16910.00	150.00000	13350.00	188.00000	16732.00
0065 715-08163 PIPE END SECTION, MIN. AREA 8.8 SFT.	2.000 EACH	1800.00000	3600.00	1700.00000	3400.00	1710.00000	3420.00
0066 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	400.00000	6400.00	300.00000	4800.00	483.00000	7728.00
0067 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	4.000 EACH	480.00000	1920.00	400.00000	1600.00	461.00000	1844.00
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	895.00000	7160.00	1495.00000	11960.00	975.00000	7800.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	375.00000	750.00	430.00000	860.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13690.000 LFT	0.19000	2601.10	0.20000	2738.00	0.25000	3422.50
0071 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	195.00000	780.00	243.00000	972.00	215.00000	860.00
0072 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	195.00000	780.00	5.00000	20.00	215.00000	860.00
0073 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	55013.43000	55013.43	50000.00000	50000.00
0074 801-07119 BARRICADE, III-B	48.000 LFT	11.95000	573.60	24.00000	1152.00	13.00000	624.00
0075 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	75.000 LFT	2.95000	221.25	4.60000	345.00	3.25000	243.75
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	85.000 LFT	12.00000	1020.00	12.00000	1020.00	12.00000	1020.00
0077 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	245.000 LFT	13.40000	3283.00	13.40000	3283.00	13.00000	3185.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	188.000 SFT	20.00000	3760.00	20.00000	3760.00	18.50000	3478.00
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	32.000 SFT	24.00000	768.00	24.00000	768.00	21.00000	672.00
0080 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	2100.00000	4200.00
0081 805-01842 HANDHOLE, SIGNAL	10.000 EACH	720.00000	7200.00	720.00000	7200.00	800.00000	8000.00
0082 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	215.000 LFT	17.52000	3766.80	17.52000	3766.80	21.25000	4568.75
0083 805-02328 SIGNAL CABLE, 1C 14GA.	3906.000 LFT	0.36000	1406.16	0.36000	1406.16	0.50000	1953.00
0084 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000 EACH	1620.00000	3240.00	1620.00000	3240.00	2690.00000	5380.00
0085 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000 EACH	192.00000	1536.00	192.00000	1536.00	103.00000	824.00
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	564.00000	2256.00	564.00000	2256.00	685.00000	2740.00
0087 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1280.00000	5120.00	1280.00000	5120.00	1095.00000	4380.00
0088 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1500.00000	9000.00	1500.00000	9000.00	2230.00000	13380.00
0089 805-78420 DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	280.00000	1120.00	302.00000	1208.00
0090 805-78485 SIGNAL CABLE, 5C 14GA.	223.000 LFT	1.39000	309.97	1.39000	309.97	1.40000	312.20
0091 805-78490 SIGNAL CABLE, 7C 14GA.	922.000 LFT	1.50000	1383.00	1.50000	1383.00	1.65000	1521.30
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5912.000 LFT	0.72000	4256.64	0.72000	4256.64	0.75000	4434.00
0093 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	525.00000	6825.00	525.00000	6825.00	650.00000	8450.00
0094 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1640.000 LFT	7.00000	11480.00	7.00000	11480.00	8.25000	13530.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : IR-30412-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 57
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1139301 E & B PAVING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	5100.00000	10200.00	5100.00000	10200.00	5520.00000	11040.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7210.000 LFT	0.38000	2739.80	0.52000	3749.20	0.50000	3605.00
0097 808-06716 LINE, REMOVE	11520.000 LFT	0.38000	4377.60	0.38000	4377.60	0.50000	5760.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5150.000 LFT	0.38000	1957.00	0.52000	2678.00	0.50000	2575.00
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	160.000 LFT	4.65000	744.00	4.85000	776.00	5.00000	800.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00	95.00000	855.00	71.00000	639.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	95.00000	570.00	130.00000	780.00	103.50000	621.00
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	58.000 EACH	27.25000	1580.50	17.97000	1042.26	27.25000	1580.50
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	73.000 EACH	27.25000	1989.25	40.00000	2920.00	30.00000	2190.00
0104 402-07433 HMA SURFACE, TYPE B	292.000 TON	93.00000	27156.00	93.00000	27156.00	106.00000	30952.00
0105 402-07438 HMA INTERMEDIATE, TYPE B	875.000 TON	79.00000	69125.00	79.00000	69125.00	90.60000	79275.00
0106 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm SECTION TOTALS	1635.000 TON	62.00000	101370.00	62.00000	101370.00	71.00000	116085.00
CONTRACT TOTALS		\$	1,259,618.67	\$	1,271,000.00	\$	1,343,535.05

VENDOR RANKING

CALL ORDER : 340
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29234-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT TIME : 07/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600686

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 208,850.56	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 228,700.00	109.5041%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 291,969.56	139.7983%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 309,167.31	148.0328%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29234-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-1035122		(3) 35-1339168		
		WALSH & KELLY INC		GARIUP CONSTRUCTION CO INC		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	3500.00000	3500.00	32000.00000	32000.00	11305.41000	11305.41
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	10000.00000	10000.00	12197.60000	12197.60	17648.16000	17648.16
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	27000.00000	27000.00	20000.00000	20000.00	43349.12000	43349.12
CLEARING RIGHT OF WAY								
0009	202-02279	10.000 m	50.00000	500.00	30.00000	300.00	37.33000	373.30
CURB AND GUTTER, REMOVE								
0010	202-52710	14.500 m2	20.00000	290.00	25.00000	362.50	59.93000	868.99
SIDEWALK, CONCRETE, REMOVE								
0011	202-91840	33.000 m	15.00000	495.00	67.00000	2211.00	48.89000	1613.37
FENCE, CHAIN LINK, REMOVE								
0012	203-02070	230.000 m3	60.00000	13800.00	35.00000	8050.00	48.06000	11053.80
BORROW								
0013	205-06937	1602.000 m	5.20000	8330.40	12.00000	19224.00	10.73000	17189.46
TEMPORARY SILT FENCE								
0014	207-08267	33.000 m2	40.00000	1320.00	30.00000	990.00	43.34000	1430.22
SUBGRADE TREATMENT, TYPE IIIA								
0015	210-08379	6.000 EACH	1250.00000	7500.00	1300.00000	7800.00	2062.05000	12372.30
STEEL , BOLLARD, HINGED/COLLAPSIBLE/LOCKABLE								
0016	301-07448	716.500 Mg	35.00000	25077.50	24.00000	17196.00	48.27000	34585.46
COMPACTED AGGREGATE, NO. 53, BASE								
0017	402-07432	181.800 Mg	100.00000	18180.00	80.00000	14544.00	160.00000	29088.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29234-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 402-07435 HMA INTERMEDIATE, TYPE A	363.600	Mg	75.00000	27270.00	90.00000	32724.00	103.25000	37541.70
0019 406-05521 ASPHALT FOR TACK COAT	3030.000	m2	0.35000	1060.50	0.30000	909.00	0.17000	515.10
0020 603-03829 FENCE , GUARDRAIL, WOOD	188.000	m	102.00000	19176.00	120.00000	22560.00	164.54000	30933.52
0021 604-07902 CURB RAMP, CONCRETE, H	7.400	m2	200.00000	1480.00	200.00000	1480.00	306.15000	2265.51
0022 610-08446 PCCP FOR APPROACHES, 150 mm	33.000	m2	115.00000	3795.00	80.00000	2640.00	196.36000	6479.88
0023 621-06560 MULCHED SEEDING, U	3050.000	m2	0.98000	2989.00	1.50000	4575.00	0.98000	2989.00
0024 621-06570 TOP SOIL	235.000	m3	60.00000	14100.00	40.00000	9400.00	55.61000	13068.35
0025 628-09401 FIELD OFFICE, A	5.000	MOS	3000.00000	15000.00	2400.00000	12000.00	1500.00000	7500.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	3000.00000	3000.00	5311.75000	5311.75
0027 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.280	m	42.95000	1687.08	50.00000	1964.00	42.95000	1687.08
0028 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	5.730	m2	198.88000	1139.58	230.00000	1317.90	198.88000	1139.58
0029 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	170.000	m	4.15000	705.50	5.00000	850.00	4.15000	705.50
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	200.00000	400.00	475.00000	950.00
SECTION TOTALS			\$	208,850.56	\$	228,700.00	\$	291,969.56
CONTRACT TOTALS			\$	208,850.56	\$	228,700.00	\$	291,969.56

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29234-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES				
0001	105-06845	LUMP	9879.68000	9879.68
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	15458.12000	15458.12
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	37257.29000	37257.29
	CLEARING RIGHT OF WAY			
0009	202-02279	10.000 m	115.91000	1159.10
	CURB AND GUTTER, REMOVE			
0010	202-52710	14.500 m2	79.94000	1159.13
	SIDEWALK, CONCRETE, REMOVE			
0011	202-91840	33.000 m	55.00000	1815.00
	FENCE, CHAIN LINK, REMOVE			
0012	203-02070	230.000 m3	95.00000	21850.00
	BORROW			
0013	205-06937	1602.000 m	7.18000	11502.36
	TEMPORARY SILT FENCE			
0014	207-08267	33.000 m2	54.50000	1798.50
	SUBGRADE TREATMENT, TYPE IIIA			
0015	210-08379	6.000 EACH	1500.00000	9000.00
	STEEL , BOLLARD, HINGED/COLLAPSIBLE/LOCKABLE			
0016	301-07448	716.500 Mg	57.02000	40854.83
	COMPACTED AGGREGATE, NO. 53, BASE			
0017	402-07432	181.800 Mg	160.71000	29217.08
	HMA SURFACE, TYPE A			
0018	402-07435	363.600 Mg	103.25000	37541.70
	HMA INTERMEDIATE, TYPE A			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29234-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05521 ASPHALT FOR TACK COAT	3030.000 m2	0.17000	515.10				
0020	603-03829 FENCE , GUARDRAIL, WOOD	188.000 m	130.00000	24440.00				
0021	604-07902 CURB RAMP, CONCRETE, H	7.400 m2	302.44000	2238.06				
0022	610-08446 PCCP FOR APPROACHES, 150 mm	33.000 m2	74.74000	2466.42				
0023	621-06560 MULCHED SEEDING, U	3050.000 m2	0.98000	2989.00				
0024	621-06570 TOP SOIL	235.000 m3	124.89000	29349.15				
0025	628-09401 FIELD OFFICE, A	5.000 MOS	4705.49000	23527.45				
0026	801-06775 MAINTAINING TRAFFIC	LUMP	658.64000	658.64				
0027	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.280 m	40.00000	1571.20				
0028	802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	5.730 m2	150.00000	859.50				
0029	808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	170.000 m	6.50000	1105.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00				
SECTION TOTALS			\$	309,167.31	\$		\$	
CONTRACT TOTALS			\$	309,167.31	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 350
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29270-A
 DISTRICT : 63

COUNTIES : TIPTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/30/09 COMPLETION DATE
 RURAL

PROJECT(S) : 1067006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,714,510.84	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 1,912,501.35	111.5479%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 2,042,591.43	119.1355%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,078,800.00	121.2474%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1461789		(3) 35-1325036		
		E & B PAVING INC		POINDEXTER EXCAVATING		DEICHMAN EXCAVATING CO		
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	14000.00000	14000.00	30000.00000	30000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	900.00000	1800.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	65.00000	1560.00	100.00000	2400.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	49380.00000	49380.00	91500.00000	91500.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	33500.00000	33500.00	33000.00000	33000.00	150000.00000	150000.00
	CLEARING RIGHT OF WAY							
0013	202-91385	1.000 EACH	500.00000	500.00	900.00000	900.00	500.00000	500.00
	INLET, REMOVE							
0014	202-96133	401.000 LFT	10.00000	4010.00	8.00000	3208.00	10.00000	4010.00
	PIPE, REMOVE							
0015	203-02000	4173.000 CYS	14.72760	61458.27	7.00000	29211.00	18.00000	75114.00
	EXCAVATION, COMMON							
0016	203-02070	10150.000 CYS	4.97830	50529.75	20.00000	203000.00	11.00000	111650.00
	BORROW							
0017	205-02237	1.000 EACH	176.00000	176.00	800.00000	800.00	100.00000	100.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 350 -3

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000	LFT	8.88000	426.24	22.00000	1056.00	19.50000	936.00
0019 205-06934 TEMPORARY MULCHING	11.000	TON	399.00000	4389.00	450.00000	4950.00	405.00000	4455.00
0020 205-06937 TEMPORARY SILT FENCE	7491.000	LFT	1.14000	8539.74	1.30000	9738.30	1.36000	10187.76
0021 205-09543 NO 2 STONE	100.000	TON	25.95000	2595.00	18.00000	1800.00	25.00000	2500.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	12217.000	SYS	11.20000	136830.40	4.50000	54976.50	7.75000	94681.75
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5638.000	SYS	5.19000	29261.22	6.50000	36647.00	8.10000	45667.80
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1259.000	CYS	33.00000	41547.00	16.00000	20144.00	33.00000	41547.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4278.000	TON	14.00000	59892.00	14.00000	59892.00	15.60000	66736.80
0026 303-01180 COMPACTED AGGREGATE, NO. 53 SURFACE	2125.000	TON	20.74000	44072.50	19.00000	40375.00	21.75000	46218.75
0027 304-07494 WIDENING WITH HMA, TYPE C	396.000	TON	93.00000	36828.00	130.00000	51480.00	93.00000	36828.00
0028 306-08036 MILLING, ASPHALT, 2 IN.	4428.000	SYS	1.50000	6642.00	2.00000	8856.00	3.00000	13284.00
0029 306-08039 MILLING, ASPHALT REMOVAL	8567.000	SYS	0.50000	4283.50	2.00000	17134.00	0.01000	85.67
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1327.000	TON	78.00000	103506.00	88.00000	116776.00	78.00000	103506.00
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2289.000	TON	59.00000	135051.00	63.50000	145351.50	59.00000	135051.00
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5215.000	TON	49.46870	257979.27	57.00000	297255.00	48.00000	250320.00
0033 402-07432 HMA SURFACE, TYPE A	470.000	TON	64.00000	30080.00	78.00000	36660.00	64.00000	30080.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	1560.000	TON	53.00000	82680.00	59.00000	92040.00	53.00000	82680.00
0035 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1100.00000	1100.00	800.00000	800.00	1100.00000	1100.00
0037 610-07488 HMA FOR APPROACHES, TYPE C	420.000	TON	98.00000	41160.00	100.00000	42000.00	98.00000	41160.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	76.000	SYS	65.00000	4940.00	50.00000	3800.00	15.00000	1140.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	165.00000	825.00	185.00000	925.00	165.00000	825.00
0040 615-06490 RIGHT OF WAY MARKER	22.000	EACH	155.00000	3410.00	172.00000	3784.00	155.00000	3410.00
0041 615-06505 MONUMENT, B	9.000	EACH	650.00000	5850.00	720.00000	6480.00	650.00000	5850.00
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	500.00000	500.00	450.00000	450.00
0043 616-02320 GEOTEXTILES	2611.000	SYS	3.00000	7833.00	2.00000	5222.00	3.00000	7833.00
0044 616-05688 RIPRAP, CLASS 1 24"	136.000	TON	68.00000	9248.00	38.00000	5168.00	68.00000	9248.00
0045 616-06451 RIPRAP, UNIFORM	414.000	TON	35.00000	14490.00	28.00000	11592.00	35.00000	14490.00
0046 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	10625.000	SYS	0.21000	2231.25	0.50000	5312.50	0.32000	3400.00
0047 621-06545 FERTILIZER	2.000	TON	415.00000	830.00	1000.00000	2000.00	950.00000	1900.00
0048 621-06557 SEED MIXTURE, T	112.000	LBS	3.55000	397.60	6.00000	672.00	5.45000	610.40
0049 621-06559 MULCHED SEEDING, R	264.000	SYS	0.45000	118.80	3.50000	924.00	1.95000	514.80
0050 621-06564 MULCHED SEEDING, CV	112.000	SYS	1.53000	171.36	6.00000	672.00	4.10000	459.20
0051 621-06567 WATER	328.000	KGAL	1.00000	328.00	2.00000	656.00	1.00000	328.00
0052 621-06574 SODDING	9814.000	SYS	2.39000	23455.46	2.65000	26007.10	2.38000	23357.32
0053 621-06575 SODDING, NURSERY	20783.000	SYS	2.39000	49671.37	2.65000	55074.95	2.38000	49463.54
0054 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2000.00000	24000.00	2200.00000	26400.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	50.00000	600.00	150.00000	1800.00	210.00000	2520.00
0056 714-01633 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 5'	106.000	LFT	725.00000	76850.00	540.00000	57240.00	725.00000	76850.00
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	39.000	LFT	58.00000	2262.00	40.00000	1560.00	58.00000	2262.00

TABULATION OF BIDS

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ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

		(1) 35-1139301		(2) 35-1461789		(3) 35-1325036		
		E & B PAVING INC		POINDEXTER EXCAVATING		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	112.000 LFT	40.00000	4480.00	42.00000	4704.00	40.00000	4480.00
0059	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	158.000 LFT	70.00000	11060.00	53.00000	8374.00	70.00000	11060.00
0060	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	146.000 LFT	35.00000	5110.00	36.00000	5256.00	35.00000	5110.00
0061	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000 LFT	38.00000	4864.00	40.00000	5120.00	38.00000	4864.00
0062	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	71.000 LFT	39.00000	2769.00	42.00000	2982.00	39.00000	2769.00
0063	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	68.000 LFT	48.00000	3264.00	48.00000	3264.00	48.00000	3264.00
0064	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	40.000 LFT	62.00000	2480.00	53.00000	2120.00	62.00000	2480.00
0065	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	214.000 LFT	75.00000	16050.00	60.00000	12840.00	75.00000	16050.00
0066	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	5.000 TON	200.00000	1000.00	500.00000	2500.00	150.00000	750.00
0067	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	280.00000	840.00	550.00000	1650.00	280.00000	840.00
0068	715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	310.00000	3100.00	560.00000	5600.00	310.00000	3100.00
0069	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	325.00000	1300.00	660.00000	2640.00	325.00000	1300.00
0070	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	510.00000	510.00	920.00000	920.00	510.00000	510.00
0071	715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	810.00000	3240.00	980.00000	3920.00	810.00000	3240.00
0072	715-46040 PIPE END SECTION, 36 IN.	3.000 EACH	1290.00000	3870.00	1300.00000	3900.00	1290.00000	3870.00
0073	720-45410 MANHOLE, C4	2.000 EACH	1900.00000	3800.00	1500.00000	3000.00	1900.00000	3800.00
0074	720-95422 MANHOLE, J4	3.000 EACH	2200.00000	6600.00	2000.00000	6000.00	2200.00000	6600.00
0075	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	225.00000	450.00	250.00000	500.00	295.00000	590.00
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	255.00000	1275.00	450.00000	2250.00	225.00000	1125.00
0077	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7953.000 LFT	0.99000	7873.47	1.10000	8748.30	0.90000	7157.70

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		(1) 35-1139301 E & B PAVING INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1325036 DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	49625.06000	49625.06	59000.00000	59000.00	52490.00000	52490.00
0079	801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000 EACH	95.00000	855.00	172.00000	1548.00	115.00000	1035.00
0080	801-06640 CONSTRUCTION SIGN, A	46.000 EACH	135.00000	6210.00	161.00000	7406.00	139.00000	6394.00
0081	801-06775 MAINTAINING TRAFFIC	LUMP	14000.00000	14000.00	25000.00000	25000.00	40000.00000	40000.00
0082	801-07119 BARRICADE, III-B	180.000 LFT	18.50000	3330.00	25.00000	4500.00	15.00000	2700.00
0083	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	824.000 LFT	38.30000	31559.20	30.00000	24720.00	20.00000	16480.00
0084	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000 EACH	5625.46000	11250.92	550.00000	1100.00	481.00000	962.00
0085	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	480.000 LFT	22.00000	10560.00	24.50000	11760.00	22.00000	10560.00
0086	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	143.000 SFT	19.00000	2717.00	21.00000	3003.00	19.00000	2717.00
0087	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	95.000 SFT	20.00000	1900.00	23.00000	2185.00	20.00000	1900.00
0088	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	62.000 SFT	21.00000	1302.00	24.00000	1488.00	21.00000	1302.00
0089	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6245.000 LFT	0.31000	1935.95	0.45000	2810.25	0.54000	3372.30
0090	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7071.000 LFT	0.31000	2192.01	0.45000	3181.95	0.54000	3818.34
0091	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	210.000 LFT	3.75000	787.50	4.00000	840.00	4.55000	955.50
0092	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	135.00000	540.00	125.00000	500.00	89.00000	356.00
0093	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	195.00000	390.00	175.00000	350.00	119.00000	238.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	300.00000	600.00	425.00000	850.00
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000 EACH	22.50000	2430.00	28.00000	3024.00	24.85000	2683.80
0096 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000 EACH	4500.00000	22500.00	5000.00000	25000.00	4500.00000	22500.00
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	515.00000	1545.00	350.00000	1050.00	300.00000	900.00
SECTION TOTALS		\$	1,714,510.84	\$	1,912,501.35	\$	2,042,591.43
CONTRACT TOTALS		\$	1,714,510.84	\$	1,912,501.35	\$	2,042,591.43

TABULATION OF BIDS

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CONTRACT ID : R -29270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	10200.00000	10200.00				
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	100.00000	2400.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	105000.00000	105000.00				
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	17920.72000	17920.72				
CLEARING RIGHT OF WAY								
0013	202-91385	1.000 EACH	225.00000	225.00				
INLET, REMOVE								
0014	202-96133	401.000 LFT	20.00000	8020.00				
PIPE, REMOVE								
0015	203-02000	4173.000 CYS	30.00000	125190.00				
EXCAVATION, COMMON								
0016	203-02070	10150.000 CYS	20.00000	203000.00				
BORROW								
0017	205-02237	1.000 EACH	176.00000	176.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

TABULATION OF BIDS

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		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	8.88000	426.24				
0019	205-06934 TEMPORARY MULCHING	11.000 TON	399.00000	4389.00				
0020	205-06937 TEMPORARY SILT FENCE	7491.000 LFT	1.14000	8539.74				
0021	205-09543 NO 2 STONE	100.000 TON	50.00000	5000.00				
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	12217.000 SYS	7.30000	89184.10				
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	5638.000 SYS	9.40000	52997.20				
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	1259.000 CYS	30.00000	37770.00				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4278.000 TON	17.00000	72726.00				
0026	303-01180 COMPACTED AGGREGATE, NO. 53 SURFACE	2125.000 TON	22.00000	46750.00				
0027	304-07494 WIDENING WITH HMA, TYPE C	396.000 TON	90.00000	35640.00				
0028	306-08036 MILLING, ASPHALT, 2 IN.	4428.000 SYS	3.00000	13284.00				
0029	306-08039 MILLING, ASPHALT REMOVAL	8567.000 SYS	1.60000	13707.20				
0030	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1327.000 TON	96.00000	127392.00				
0031	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2289.000 TON	65.00000	148785.00				
0032	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5215.000 TON	54.50000	284217.50				
0033	402-07432 HMA SURFACE, TYPE A	470.000 TON	68.00000	31960.00				
0034	402-07435 HMA INTERMEDIATE, TYPE A	1560.000 TON	54.50000	85020.00				
0035	406-05520 ASPHALT FOR TACK COAT	1.000 TON	600.00000	600.00				
0037	610-07488 HMA FOR APPROACHES, TYPE C	420.000 TON	130.00000	54600.00				
0038	610-08446 PCCP FOR APPROACHES, 6 IN.	76.000 SYS	75.00000	5700.00				

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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	143.00000	715.00			
0040	615-06490 RIGHT OF WAY MARKER	22.000 EACH	154.00000	3388.00			
0041	615-06505 MONUMENT, B	9.000 EACH	630.00000	5670.00			
0042	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00			
0043	616-02320 GEOTEXTILES	2611.000 SYS	2.00000	5222.00			
0044	616-05688 RIPRAP, CLASS 1 24"	136.000 TON	90.00000	12240.00			
0045	616-06451 RIPRAP, UNIFORM	414.000 TON	46.00000	19044.00			
0046	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	10625.000 SYS	0.21000	2231.25			
0047	621-06545 FERTILIZER	2.000 TON	415.00000	830.00			
0048	621-06557 SEED MIXTURE, T	112.000 LBS	3.55000	397.60			
0049	621-06559 MULCHED SEEDING, R	264.000 SYS	0.45000	118.80			
0050	621-06564 MULCHED SEEDING, CV	112.000 SYS	1.53000	171.36			
0051	621-06567 WATER	328.000 KGAL	1.00000	328.00			
0052	621-06574 SODDING	9814.000 SYS	2.39000	23455.46			
0053	621-06575 SODDING, NURSERY	20783.000 SYS	2.39000	49671.37			
0054	628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00			
0055	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	200.00000	2400.00			
0056	714-01633 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 5'	106.000 LFT	670.00000	71020.00			
0057	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	39.000 LFT	36.00000	1404.00			

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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	112.000 LFT	37.00000	4144.00			
0059	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	158.000 LFT	62.00000	9796.00			
0060	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	146.000 LFT	33.00000	4818.00			
0061	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000 LFT	36.00000	4608.00			
0062	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	71.000 LFT	37.00000	2627.00			
0063	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	68.000 LFT	60.00000	4080.00			
0064	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	40.000 LFT	62.00000	2480.00			
0065	715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	214.000 LFT	65.00000	13910.00			
0066	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	5.000 TON	130.00000	650.00			
0067	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	350.00000	1050.00			
0068	715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	380.00000	3800.00			
0069	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	400.00000	1600.00			
0070	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	570.00000	570.00			
0071	715-46030 PIPE END SECTION, 30 IN.	4.000 EACH	700.00000	2800.00			
0072	715-46040 PIPE END SECTION, 36 IN.	3.000 EACH	870.00000	2610.00			
0073	720-45410 MANHOLE, C4	2.000 EACH	3000.00000	6000.00			
0074	720-95422 MANHOLE, J4	3.000 EACH	3400.00000	10200.00			
0075	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00			
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	395.00000	1975.00			
0077	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7953.000 LFT	0.97000	7714.41			

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06539	LUMP	50000.00000	50000.00				
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0079	801-06625	9.000 EACH	155.00000	1395.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0080	801-06640	46.000 EACH	145.00000	6670.00				
	CONSTRUCTION SIGN, A							
0081	801-06775	LUMP	25000.00000	25000.00				
	MAINTAINING TRAFFIC							
0082	801-07119	180.000 LFT	22.50000	4050.00				
	BARRICADE, III-B							
0083	801-08401	824.000 LFT	36.00000	29664.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0084	802-02158	2.000 EACH	2812.73000	5625.46				
	SIGN, PANEL, REMOVE AND REINSTALL							
0085	802-05701	480.000 LFT	22.53000	10814.40				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0086	802-76025	143.000 SFT	17.36000	2482.48				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0087	802-76035	95.000 SFT	17.91000	1701.45				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0088	802-76045	62.000 SFT	18.46000	1144.52				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0089	808-06703	6245.000 LFT	0.39000	2435.55				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0090	808-75245	7071.000 LFT	0.39000	2757.69				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0091	808-75297	210.000 LFT	3.75000	787.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0092	808-75320	4.000 EACH	105.00000	420.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0093	808-75325	2.000 EACH	155.00000	310.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29270-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 213
 COUNTIES : TIPTON

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	265.00000	530.00
0095 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000 EACH	29.50000	3186.00
0096 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000 EACH	4995.00000	24975.00
0097 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	515.00000	1545.00
SECTION TOTALS			\$ 2,078,800.00	\$
CONTRACT TOTALS			\$ 2,078,800.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : 66

COUNTIES : WARRICK

CONTRACT TIME : 09/01/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0710013

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 2,869,578.03	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 2,916,328.98	101.6292%
3	35-1139301 E & B PAVING INC	\$ 2,970,000.00	103.4995%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,981,853.93	103.9126%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 3,059,058.61	106.6031%
6	35-1875662 CRIDER & CRIDER INC	\$ 3,095,559.00	107.8751%
7	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,185,000.00	110.9919%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1878024		(2) 35-0626844		(3) 35-1139301		
		RAGLE INC		J H RUDOLPH & COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	50000.00000	50000.00	53000.00000	53000.00	32000.00000	32000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	120.00000	240.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	40.000 MOS	60.00000	2400.00	60.00000	2400.00	90.00000	3600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	143500.00000	143500.00	145000.00000	145000.00	130000.00000	130000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	71500.00000	71500.00	71000.00000	71000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0013	202-74035	7.000 EACH	30.00000	210.00	84.00000	588.00	81.00000	567.00
SIGN, REMOVE								
0014	202-96133	675.000 LFT	6.00000	4050.00	20.00000	13500.00	11.75000	7931.25
PIPE, REMOVE								
0015	203-02000	12590.000 CYS	13.00000	163670.00	11.00000	138490.00	12.00000	151080.00
EXCAVATION, COMMON								
0016	203-02070	13570.000 CYS	6.00000	81420.00	6.50000	88205.00	9.75000	132307.50
BORROW								
0017	205-03371	34.000 CYS	4.00000	136.00	25.00000	850.00	40.00000	1360.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	35.00000	385.00	182.00000	2002.00	49.50000	544.50
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	190.00000	190.00	209.00000	209.00	190.00000	190.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	131.000 TON	30.00000	3930.00	44.00000	5764.00	33.00000	4323.00
0021 207-08262 SUBGRADE TREATMENT, TYPE I	36813.000 SYS	5.00000	184065.00	5.60000	206152.80	3.61000	132894.93
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	952.000 SYS	12.00000	11424.00	12.25000	11662.00	15.00000	14280.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	511.000 CYS	17.00000	8687.00	14.00000	7154.00	26.25000	13413.75
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	618.000 CYS	35.00000	21630.00	37.00000	22866.00	26.00000	16068.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	689.000 TON	20.00000	13780.00	28.00000	19292.00	24.00000	16536.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	247.000 SYS	13.50000	3334.50	12.50000	3087.50	19.99000	4937.53
0028 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	1.00000	1.00	1.00000	1.00
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2779.000 TON	60.00000	166740.00	61.00000	169519.00	66.00000	183414.00
0030 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4632.000 TON	50.20000	232526.40	51.00000	236232.00	54.00000	250128.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	15041.000 TON	45.00000	676845.00	45.00000	676845.00	49.00000	737009.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6098.000 TON	42.00000	256116.00	43.00000	262214.00	51.00000	310998.00
0033 406-05520 ASPHALT FOR TACK COAT	44.400 TON	580.00000	25752.00	580.00000	25752.00	490.00000	21756.00
0034 605-06120 CURB, CONCRETE	2083.000 LFT	10.00000	20830.00	10.65000	22183.95	9.50000	19788.50
0035 605-06140 CURB AND GUTTER, CONCRETE	9278.000 LFT	11.00000	102058.00	11.80000	109480.40	10.75000	99738.50
0037 610-07486 HMA FOR APPROACHES, TYPE A	312.000 TON	85.00000	26520.00	85.00000	26520.00	93.50000	29172.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	479.000 SYS	30.00000	14370.00	25.00000	11975.00	25.00000	11975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	473.000	SYS	36.00000	17028.00	32.00000	15136.00	32.00000	15136.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	135.00000	675.00	135.00000	675.00	135.00000	675.00
0041 615-06490 RIGHT OF WAY MARKER	43.000	EACH	115.00000	4945.00	115.00000	4945.00	115.00000	4945.00
0042 615-06505 MONUMENT, B	9.000	EACH	595.00000	5355.00	595.00000	5355.00	595.00000	5355.00
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	495.00000	495.00	495.00000	495.00	495.00000	495.00
0044 616-02320 GEOTEXTILES	1064.000	SYS	2.00000	2128.00	3.00000	3192.00	2.15000	2287.60
0045 616-06405 RIPRAP, REVETMENT	785.000	TON	25.00000	19625.00	45.00000	35325.00	33.50000	26297.50
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	735.00000	735.00	735.00000	735.00	735.00000	735.00
0047 621-06545 FERTILIZER	2.000	TON	925.00000	1850.00	925.00000	1850.00	925.00000	1850.00
0048 621-06554 SEED MIXTURE, U	715.000	LBS	4.18000	2988.70	4.20000	3003.00	4.18000	2988.70
0049 621-06565 MULCHING MATERIAL	9.500	TON	470.00000	4465.00	470.00000	4465.00	470.00000	4465.00
0050 621-06567 WATER	28.000	KGAL	1.00000	28.00	1.00000	28.00	1.00000	28.00
0051 621-06575 SODDING, NURSERY	7841.000	SYS	3.75000	29403.75	4.00000	31364.00	2.84000	22268.44
0052 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	235.000	EACH	16.75000	3936.25	16.75000	3936.25	16.75000	3936.25
0053 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	36.00000	144.00	36.00000	144.00	36.00000	144.00
0054 628-09402 FIELD OFFICE, B	20.000	MOS	1000.00000	20000.00	2000.00000	40000.00	2000.00000	40000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	35.00000	700.00	200.00000	4000.00	200.00000	4000.00
0056 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	186.000	LFT	380.00000	70680.00	355.00000	66030.00	352.00000	65472.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-06688 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 2'	230.000 LFT	275.00000	63250.00	300.00000	69000.00	274.00000	63020.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9145.000 LFT	3.50000	32007.50	3.75000	34293.75	3.50000	32007.50
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	16.000 LFT	35.00000	560.00	35.00000	560.00	35.00000	560.00
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	78.000 LFT	30.00000	2340.00	39.00000	3042.00	38.75000	3022.50
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	37.000 LFT	18.00000	666.00	39.00000	1443.00	27.30000	1010.10
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1133.500 LFT	28.00000	31738.00	29.00000	32871.50	38.00000	43073.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	96.000 LFT	30.00000	2880.00	46.00000	4416.00	39.50000	3792.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	171.000 LFT	28.00000	4788.00	35.00000	5985.00	35.30000	6036.30
0065 715-46005 PIPE END SECTION, 15 IN.	27.000 EACH	365.00000	9855.00	350.00000	9450.00	475.00000	12825.00
0066 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	400.00000	1600.00	375.00000	1500.00	515.00000	2060.00
0067 718-06529 OUTLET PROTECTOR, 2	1.000 EACH	350.00000	350.00	500.00000	500.00	450.00000	450.00
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	823.000 CYS	29.80000	24525.40	30.00000	24690.00	29.80000	24525.40
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	9572.000 SYS	0.90000	8614.80	0.90000	8614.80	0.90000	8614.80
0071 720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1725.00000	1725.00
0072 720-98174 INLET, B15	15.000 EACH	2800.00000	42000.00	2200.00000	33000.00	2430.00000	36450.00
0073 720-98555 INLET, C15	21.000 EACH	2800.00000	58800.00	2250.00000	47250.00	2585.00000	54285.00
0074 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00	300.00000	1200.00	275.00000	1100.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	425.00000	850.00	395.00000	790.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	120.00000	3120.00	130.00000	3380.00	120.00000	3120.00
0077 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	185.00000	1850.00	200.00000	2000.00	185.00000	1850.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	65.00000	130.00	60.00000	120.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	46000.00000	46000.00	19000.00000	19000.00	58538.97000	58538.97
0080 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	27.00000	1296.00	25.00000	1200.00
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	145.000	LFT	10.96000	1589.20	13.40000	1943.00	10.96000	1589.20
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	67.500	SFT	17.00000	1147.50	20.00000	1350.00	17.00000	1147.50
0083 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000	LFT	17.52000	1752.00	17.55000	1755.00	17.52000	1752.00
0084 805-02389 SIGNAL CABLE, 2C/14	100.000	LFT	1.00000	100.00	1.00000	100.00	1.00000	100.00
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.40000	400.00	0.40000	400.00	0.40000	400.00
0086 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	8.00000	3200.00	8.10000	3240.00	8.00000	3200.00
0088 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2270.000	LFT	0.42000	953.40	0.42000	953.40	0.42000	953.40
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1432.000	LFT	0.42000	601.44	0.42000	601.44	0.42000	601.44
0090 808-06716 LINE, REMOVE	945.000	LFT	0.90000	850.50	0.90000	850.50	0.90000	850.50
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	862.000	LFT	0.42000	362.04	0.42000	362.04	0.42000	362.04
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9449.000	LFT	0.40000	3779.60	0.40000	3779.60	0.40000	3779.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 360 -7

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	172.000 LFT	5.90000	1014.80	5.90000	1014.80	5.90000	1014.80
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	65.00000	1430.00	65.00000	1430.00	65.00000	1430.00
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	70.00000	1050.00	70.00000	1050.00	70.00000	1050.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	165.000 EACH	30.65000	5057.25	30.65000	5057.25	35.00000	5775.00
0097 607-06370 PAVED SIDE DITCH, H	66.000 LFT	38.00000	2508.00	35.00000	2310.00	35.00000	2310.00
0098 205-09543 NO 2 STONE	60.000 TON	20.00000	1200.00	22.00000	1320.00	21.50000	1290.00
0099 605-06255 CENTER CURB, D, CONCRETE	566.000 SYS	45.00000	25470.00	45.00000	25470.00	45.00000	25470.00
SECTION TOTALS		\$	2,869,578.03	\$	2,916,328.98	\$	2,970,000.00
CONTRACT TOTALS		\$	2,869,578.03	\$	2,916,328.98	\$	2,970,000.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1009310		(5) 35-1057095		(6) 35-1875662		
		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	27330.00000	27330.00	75000.00000	75000.00	30895.28000	30895.28
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	157.00000	314.00	250.00000	500.00	233.17000	466.34
CELLULAR TELEPHONE/RADIO								
0003	105-08521	40.000 MOS	210.00000	8400.00	65.00000	2600.00	174.88000	6995.20
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	145000.00000	145000.00	152900.00000	152900.00	153016.28000	153016.28
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	21465.00000	21465.00	76400.00000	76400.00	11904.95000	11904.95
CLEARING RIGHT OF WAY								
0013	202-74035	7.000 EACH	79.30000	555.10	110.00000	770.00	34.90000	244.30
SIGN, REMOVE								
0014	202-96133	675.000 LFT	11.50000	7762.50	25.00000	16875.00	20.33000	13722.75
PIPE, REMOVE								
0015	203-02000	12590.000 CYS	11.60000	146044.00	8.00000	100720.00	14.00000	176260.00
EXCAVATION, COMMON								
0016	203-02070	13570.000 CYS	9.50000	128915.00	12.00000	162840.00	12.75000	173017.50
BORROW								
0017	205-03371	34.000 CYS	39.00000	1326.00	14.00000	476.00	9.26000	314.84
SEDIMENT, REMOVE								
0018	205-06931	11.000 TON	48.25000	530.75	49.00000	539.00	47.35000	520.85
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	199.00000	199.00	196.00000	196.00	135.64000	135.64
0020 205-06936 TEMPORARY SEDIMENT TRAP	131.000	TON	32.25000	4224.75	37.00000	4847.00	35.97000	4712.07
0021 207-08262 SUBGRADE TREATMENT, TYPE I	36813.000	SYS	3.75000	138048.75	4.40000	161977.20	4.76000	175229.88
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	952.000	SYS	14.75000	14042.00	21.00000	19992.00	11.32000	10776.64
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	511.000	CYS	25.50000	13030.50	33.00000	16863.00	32.63000	16673.93
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	618.000	CYS	25.50000	15759.00	47.00000	29046.00	38.31000	23675.58
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	689.000	TON	24.20000	16673.80	30.00000	20670.00	21.50000	14813.50
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	247.000	SYS	13.40000	3309.80	11.00000	2717.00	12.73000	3144.31
0028 401-06264 PROFILOGRAPH, HMA		LUMP	3660.00000	3660.00	1.00000	1.00	3497.58000	3497.58
0029 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2779.000	TON	66.00000	183414.00	61.75000	171603.25	66.95000	186054.05
0030 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4632.000	TON	55.25000	255918.00	51.65000	239242.80	56.02000	259484.64
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	15041.000	TON	49.50000	744529.50	46.30000	696398.30	50.22000	755359.02
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6098.000	TON	46.25000	282032.50	43.20000	263433.60	46.87000	285813.26
0033 406-05520 ASPHALT FOR TACK COAT	44.400	TON	638.00000	28327.20	600.00000	26640.00	647.22000	28736.57
0034 605-06120 CURB, CONCRETE	2083.000	LFT	11.90000	24787.70	9.75000	20309.25	10.60000	22079.80
0035 605-06140 CURB AND GUTTER, CONCRETE	9278.000	LFT	12.65000	117366.70	11.85000	109944.30	12.00000	111336.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	312.000	TON	93.50000	29172.00	87.50000	27300.00	94.85000	29593.20
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	479.000	SYS	33.00000	15807.00	33.20000	15902.80	27.90000	13364.10
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	473.000	SYS	42.00000	19866.00	40.60000	19203.80	35.71000	16890.83

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	167.35000	836.75	139.00000	695.00	206.44000	1032.20
0041 615-06490 RIGHT OF WAY MARKER	43.000	EACH	172.50000	7417.50	118.00000	5074.00	147.30000	6333.90
0042 615-06505 MONUMENT, B	9.000	EACH	630.00000	5670.00	610.00000	5490.00	769.97000	6929.73
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	420.00000	420.00	510.00000	510.00	624.90000	624.90
0044 616-02320 GEOTEXTILES	1064.000	SYS	2.30000	2447.20	2.00000	2128.00	1.76000	1872.64
0045 616-06405 RIPRAP, REVETMENT	785.000	TON	29.00000	22765.00	37.00000	29045.00	32.79000	25740.15
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	770.00000	770.00	750.00000	750.00	820.18000	820.18
0047 621-06545 FERTILIZER	2.000	TON	967.00000	1934.00	950.00000	1900.00	1032.20000	2064.40
0048 621-06554 SEED MIXTURE, U	715.000	LBS	4.40000	3146.00	4.30000	3074.50	4.66000	3331.90
0049 621-06565 MULCHING MATERIAL	9.500	TON	492.00000	4674.00	485.00000	4607.50	524.47000	4982.47
0050 621-06567 WATER	28.000	KGAL	1.00000	28.00	1.00000	28.00	1.12000	31.36
0051 621-06575 SODDING, NURSERY	7841.000	SYS	3.00000	23523.00	3.15000	24699.15	3.17000	24855.97
0052 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	235.000	EACH	17.50000	4112.50	17.25000	4053.75	18.69000	4392.15
0053 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	37.65000	150.60	37.00000	148.00	40.17000	160.68
0054 628-09402 FIELD OFFICE, B	20.000	MOS	1675.00000	33500.00	1980.00000	39600.00	1904.97000	38099.40
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	157.00000	3140.00	130.00000	2600.00	223.18000	4463.60
0056 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	186.000	LFT	344.00000	63984.00	430.00000	79980.00	423.41000	78754.26
0057 714-06688 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 2'	230.000	LFT	267.25000	61467.50	350.00000	80500.00	289.41000	66564.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9145.000	LFT	2.90000	26520.50	2.85000	26063.25	2.14000	19570.30
0059 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	16.000	LFT	19.80000	316.80	25.00000	400.00	17.46000	279.36
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	78.000	LFT	37.80000	2948.40	43.00000	3354.00	37.50000	2925.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	37.000	LFT	26.70000	987.90	33.50000	1239.50	22.26000	823.62
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1133.500	LFT	37.00000	41939.50	44.50000	50440.75	30.85000	34968.48
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	96.000	LFT	38.50000	3696.00	58.50000	5616.00	47.31000	4541.76
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	171.000	LFT	34.50000	5899.50	41.50000	7096.50	32.94000	5632.74
0065 715-46005 PIPE END SECTION, 15 IN.	27.000	EACH	465.00000	12555.00	295.00000	7965.00	399.31000	10781.37
0066 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	500.00000	2000.00	440.00000	1760.00	493.31000	1973.24
0067 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	950.00000	950.00	800.00000	800.00	478.77000	478.77
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.50000	4500.00	1.67000	5010.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	823.000	CYS	37.75000	31068.25	46.30000	38104.90	45.11000	37125.53
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	9572.000	SYS	2.25000	21537.00	1.40000	13400.80	0.98000	9380.56
0071 720-45030 INLET, E7	1.000	EACH	1590.00000	1590.00	1330.00000	1330.00	1053.76000	1053.76
0072 720-98174 INLET, B15	15.000	EACH	2375.00000	35625.00	2240.00000	33600.00	1805.60000	27084.00
0073 720-98555 INLET, C15	21.000	EACH	2525.00000	53025.00	2300.00000	48300.00	1799.75000	37794.75
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	408.00000	1632.00	283.00000	1132.00	434.08000	1736.32
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	935.00000	1870.00	405.00000	810.00	998.72000	1997.44
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	175.00000	4550.00	125.00000	3250.00	184.12000	4787.12
0077 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	310.00000	3100.00	190.00000	1900.00	329.19000	3291.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	130.00000	260.00	62.00000	124.00	139.49000	278.98
0079 801-06775 MAINTAINING TRAFFIC		LUMP	19595.00000	19595.00	25300.00000	25300.00	26521.79000	26521.79
0080 801-07119 BARRICADE, III-B	48.000	LFT	15.70000	753.60	25.75000	1236.00	16.68000	800.64
0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	145.000	LFT	11.50000	1667.50	11.30000	1638.50	16.52000	2395.40
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	67.500	SFT	17.75000	1198.13	17.50000	1181.25	18.13000	1223.78
0083 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000	LFT	17.75000	1775.00	18.00000	1800.00	19.55000	1955.00
0084 805-02389 SIGNAL CABLE, 2C/14	100.000	LFT	1.00000	100.00	1.00000	100.00	1.12000	112.00
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.50000	500.00	0.45000	450.00	0.45000	450.00
0086 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	655.00000	1965.00	515.00000	1545.00	557.95000	1673.85
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	8.00000	3200.00	8.25000	3300.00	8.93000	3572.00
0088 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2270.000	LFT	0.50000	1135.00	0.43000	976.10	0.36000	817.20
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1432.000	LFT	0.50000	716.00	0.43000	615.76	0.36000	515.52
0090 808-06716 LINE, REMOVE	945.000	LFT	0.80000	756.00	0.93000	878.85	0.90000	850.50
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	862.000	LFT	0.50000	431.00	0.43000	370.66	0.36000	310.32
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9449.000	LFT	0.50000	4724.50	0.41000	3874.09	0.36000	3401.64
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	172.000	LFT	4.50000	774.00	6.00000	1032.00	3.08000	529.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	68.00000	1496.00	67.00000	1474.00	55.07000	1211.54
0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	97.25000	1458.75	72.00000	1080.00	79.23000	1188.45
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	165.000 EACH	25.00000	4125.00	31.50000	5197.50	26.73000	4410.45
0097 607-06370 PAVED SIDE DITCH, H	66.000 LFT	60.50000	3993.00	50.00000	3300.00	39.06000	2577.96
0098 205-09543 NO 2 STONE	60.000 TON	21.00000	1260.00	33.50000	2010.00	21.86000	1311.60
0099 605-06255 CENTER CURB, D, CONCRETE	566.000 SYS	66.00000	37356.00	52.50000	29715.00	50.22000	28424.52
SECTION TOTALS		\$	2,981,853.93	\$	3,059,058.61	\$	3,095,559.00
CONTRACT TOTALS		\$	2,981,853.93	\$	3,059,058.61	\$	3,095,559.00

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		(7) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845		LUMP	25000.00000	25000.00			
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000	EACH	110.00000	220.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	40.000	MOS	100.00000	4000.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0006	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0007	109-08440	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001		LUMP	159000.00000	159000.00			
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370		LUMP	50257.60000	50257.60			
	CLEARING RIGHT OF WAY							
0013	202-74035	7.000	EACH	31.00000	217.00			
	SIGN, REMOVE							
0014	202-96133	675.000	LFT	8.00000	5400.00			
	PIPE, REMOVE							
0015	203-02000	12590.000	CYS	10.00000	125900.00			
	EXCAVATION, COMMON							
0016	203-02070	13570.000	CYS	11.00000	149270.00			
	BORROW							
0017	205-03371	34.000	CYS	50.00000	1700.00			
	SEDIMENT, REMOVE							
0018	205-06931	11.000	TON	45.00000	495.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

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		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933	1.000 EACH	215.00000	215.00				
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06936	131.000 TON	30.00000	3930.00				
	TEMPORARY SEDIMENT TRAP							
0021	207-08262	36813.000 SYS	3.61000	132894.93				
	SUBGRADE TREATMENT, TYPE I							
0022	207-08267	952.000 SYS	8.90000	8472.80				
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-09264	511.000 CYS	24.00000	12264.00				
	STRUCTURE BACKFILL, TYPE 1							
0024	211-09265	618.000 CYS	33.00000	20394.00				
	STRUCTURE BACKFILL, TYPE 2							
0026	301-07448	689.000 TON	23.00000	15847.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	306-08034	247.000 SYS	13.00000	3211.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0028	401-06264	LUMP	2500.00000	2500.00				
	PROFILOGRAPH, HMA							
0029	401-07327	2779.000 TON	70.00000	194530.00				
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0030	401-07397	4632.000 TON	62.00000	287184.00				
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0031	401-07407	15041.000 TON	56.00000	842296.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0032	401-07429	6098.000 TON	64.00000	390272.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0033	406-05520	44.400 TON	400.00000	17760.00				
	ASPHALT FOR TACK COAT							
0034	605-06120	2083.000 LFT	9.50000	19788.50				
	CURB, CONCRETE							
0035	605-06140	9278.000 LFT	10.75000	99738.50				
	CURB AND GUTTER, CONCRETE							
0037	610-07486	312.000 TON	78.00000	24336.00				
	HMA FOR APPROACHES, TYPE A							
0038	610-08446	479.000 SYS	25.00000	11975.00				
	PCCP FOR APPROACHES, 6 IN.							
0039	610-09108	473.000 SYS	32.00000	15136.00				
	PCCP FOR APPROACHES, 9 IN.							

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		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	135.00000	675.00				
0041	615-06490 RIGHT OF WAY MARKER	43.000 EACH	115.00000	4945.00				
0042	615-06505 MONUMENT, B	9.000 EACH	595.00000	5355.00				
0043	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	495.00000	495.00				
0044	616-02320 GEOTEXTILES	1064.000 SYS	2.70000	2872.80				
0045	616-06405 RIPRAP, REVETMENT	785.000 TON	40.00000	31400.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	735.00000	735.00				
0047	621-06545 FERTILIZER	2.000 TON	925.00000	1850.00				
0048	621-06554 SEED MIXTURE, U	715.000 LBS	4.18000	2988.70				
0049	621-06565 MULCHING MATERIAL	9.500 TON	470.00000	4465.00				
0050	621-06567 WATER	28.000 KGAL	1.00000	28.00				
0051	621-06575 SODDING, NURSERY	7841.000 SYS	2.84000	22268.44				
0052	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	235.000 EACH	16.75000	3936.25				
0053	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	36.00000	144.00				
0054	628-09402 FIELD OFFICE, B	20.000 MOS	1800.00000	36000.00				
0055	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	110.00000	2200.00				
0056	714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	186.000 LFT	340.00000	63240.00				
0057	714-06688 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 2'	230.000 LFT	290.00000	66700.00				

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(7) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9145.000 LFT	2.40000	21948.00				
0059	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	16.000 LFT	20.00000	320.00				
0060	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	78.000 LFT	30.00000	2340.00				
0061	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	37.000 LFT	23.00000	851.00				
0062	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1133.500 LFT	34.00000	38539.00				
0063	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	96.000 LFT	36.00000	3456.00				
0064	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	171.000 LFT	35.00000	5985.00				
0065	715-46005 PIPE END SECTION, 15 IN.	27.000 EACH	360.00000	9720.00				
0066	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	460.00000	1840.00				
0067	718-06529 OUTLET PROTECTOR, 2	1.000 EACH	600.00000	600.00				
0068	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.50000	4500.00				
0069	718-52610 AGGREGATE FOR UNDERDRAINS	823.000 CYS	38.00000	31274.00				
0070	718-99153 GEOTEXTILES FOR UNDERDRAIN	9572.000 SYS	1.00000	9572.00				
0071	720-45030 INLET, E7	1.000 EACH	1700.00000	1700.00				
0072	720-98174 INLET, B15	15.000 EACH	2400.00000	36000.00				
0073	720-98555 INLET, C15	21.000 EACH	2400.00000	50400.00				
0074	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00				
0075	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00				
0076	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	120.00000	3120.00				
0077	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	185.00000	1850.00				

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(7) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00				
0079	801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00				
0080	801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00				
0081	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	145.000 LFT	10.96000	1589.20				
0082	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	67.500 SFT	17.00000	1147.50				
0083	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	100.000 LFT	17.52000	1752.00				
0084	805-02389 SIGNAL CABLE, 2C/14	100.000 LFT	1.00000	100.00				
0085	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000 LFT	0.40000	400.00				
0086	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	500.00000	1500.00				
0087	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000 LFT	8.00000	3200.00				
0088	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2270.000 LFT	0.42000	953.40				
0089	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1432.000 LFT	0.42000	601.44				
0090	808-06716 LINE, REMOVE	945.000 LFT	0.90000	850.50				
0091	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	862.000 LFT	0.42000	362.04				
0092	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9449.000 LFT	0.40000	3779.60				
0093	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	172.000 LFT	5.90000	1014.80				

TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : R -29400-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : WARRICK

SET-ASIDE :

		(7) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	65.00000	1430.00				
0095	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	70.00000	1050.00				
0096	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	165.000 EACH	35.00000	5775.00				
0097	607-06370 PAVED SIDE DITCH, H	66.000 LFT	35.00000	2310.00				
0098	205-09543 NO 2 STONE	60.000 TON	33.00000	1980.00				
0099	605-06255 CENTER CURB, D, CONCRETE	566.000 SYS	45.00000	25470.00				
SECTION TOTALS			\$	3,185,000.00	\$		\$	
CONTRACT TOTALS			\$	3,185,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : 66
 CONTRACT TIME : 10/15/09 COMPLETION DATE

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0300044

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1693410 HUGHES PAVING COMPANY INC	\$ 709,763.90	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 835,455.50	117.7089%
3	35-1801998 CLR INC	\$ 869,674.95	122.5302%
4	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 884,452.98	124.6123%
5	35-1036663 KNIES CONSTRUCTION INC	\$ 890,645.25	125.4847%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 925,894.15	130.4510%
7	35-1878024 RAGLE INC	\$ 948,292.50	133.6068%
8	35-1875662 CRIDER & CRIDER INC	\$ 1,010,339.77	142.3487%
9	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,026,232.00	144.5878%
10	35-0626844 J H RUDOLPH & COMPANY	\$ 1,049,671.00	147.8902%
11	35-0999231 HUNT PAVING COMPANY INC	\$ 1,095,874.94	154.3999%
12	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,203,621.57	169.5806%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1693410		(2) 35-2131982		(3) 35-1801998	
		HUGHES PAVING COMPANY INC		J B I CONSTRUCTION INC		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH, ENHANCEMENT							
0001	105-06845	LUMP	10000.00000	10000.00	4100.00000	4100.00	23125.00000
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	36500.00000	36500.00	38080.00000	38080.00	43400.00000
MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	38000.00000	38000.00	34250.00000	34250.00	8695.00000
CLEARING RIGHT OF WAY							
0009	202-02245	5.000 EACH	115.00000	575.00	300.00000	1500.00	270.00000
TREE, 6 IN., REMOVE							
0010	202-02250	8.000 EACH	20.00000	160.00	363.00000	2904.00	280.00000
TREE, 10 IN., REMOVE							
0011	202-02255	31.000 EACH	430.00000	13330.00	590.00000	18290.00	290.00000
TREE, 18 IN., REMOVE							
0012	202-02260	21.000 EACH	525.00000	11025.00	1303.00000	27363.00	1050.00000
TREE, 30 IN., REMOVE							
0013	202-02278	500.000 LFT	5.00000	2500.00	10.00000	5000.00	5.50000
CURB, CONCRETE, REMOVE							
0014	202-52710	5300.000 SYS	7.00000	37100.00	12.00000	63600.00	6.60000
SIDEWALK, CONCRETE, REMOVE							
0015	202-91922	9.000 EACH	75.00000	675.00	250.00000	2250.00	450.00000
STUMP, REMOVE							
0019	304-07492	270.000 TON	150.00000	40500.00	77.30000	20871.00	85.00000
WIDENING WITH HMA, TYPE A							
0020	603-06065	125.000 LFT	15.00000	1875.00	23.00000	2875.00	26.00000
FENCE, CHAIN LINK, RESET							
0021	604-06070	7500.000 SYS	25.00000	187500.00	26.95000	202125.00	29.66000
SIDEWALK, CONCRETE							
0022	604-07897	700.000 SYS	115.00000	80500.00	100.00000	70000.00	110.00000
CURB RAMP, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1693410 HUGHES PAVING COMPANY INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 610-08446 PCCP FOR APPROACHES, 6 IN.	3020.000	SYS	36.00000	108720.00	33.95000	102529.00	37.36000	112827.20
0024 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	225.00000	450.00	290.00000	580.00	640.00000	1280.00
0025 621-06560 MULCHED SEEDING, U	7500.000	SYS	0.75000	5625.00	0.52000	3900.00	0.55000	4125.00
0026 628-09401 FIELD OFFICE, A	10.000	MOS	2000.00000	20000.00	1650.00000	16500.00	1000.00000	10000.00
0028 732-91742 FIRE HYDRANT	7.000	EACH	1200.00000	8400.00	1198.00000	8386.00	1350.00000	9450.00
0029 732-94780 WATER SERVICE CONNECTION	26.000	EACH	250.00000	6500.00	775.00000	20150.00	1085.00000	28210.00
0030 802-91122 SIGN, GROUND MOUNTED, RESET	27.000	EACH	100.00000	2700.00	108.00000	2916.00	118.00000	3186.00
0032 203-08607 LINEAR GRADING	7275.000	LFT	2.25000	16368.75	5.00000	36375.00	8.25000	60018.75
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4595.000	TON	12.00000	55140.00	25.00000	114875.00	23.40000	107523.00
0034 605-06120 CURB, CONCRETE	50.000	LFT	71.00000	3550.00	18.00000	900.00	40.00000	2000.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	715.00000	1430.00	605.00000	1210.00
0036 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	44.000	LFT	9.10000	400.40	30.00000	1320.00	65.00000	2860.00
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000	LFT	11.45000	400.75	30.00000	1050.00	115.00000	4025.00
0038 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	5.000	LFT	6.00000	30.00	20.00000	100.00	180.00000	900.00
0039 715-46000 PIPE END SECTION, 12 IN.	5.000	EACH	90.00000	450.00	400.00000	2000.00	405.00000	2025.00
0040 720-45045 INLET, J10	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	5200.00000	5200.00
0041 720-94847 INLET, R13, MODIFIED	1.000	EACH	1000.00000	1000.00	1800.00000	1800.00	5865.00000	5865.00
0042 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	3550.00000	3550.00
0043 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	200.00000	1000.00	350.00000	1750.00	1150.00000	5750.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1693410 HUGHES PAVING COMPANY INC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1801998 CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	8000.00000	8000.00	12000.00000	12000.00
0046	808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	3550.000 LFT	2.70000	9585.00	2.75000	9762.50	2.12000	7526.00
0047	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	5200.000 LFT	1.00000	5200.00	0.85000	4420.00	0.55000	2860.00
SECTION TOTALS			\$	709,763.90	\$	835,455.50	\$	869,674.95
CONTRACT TOTALS			\$	709,763.90	\$	835,455.50	\$	869,674.95

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(4) 35-1585012		(5) 35-1036663		(6) 35-1385672		
		CRAFTSMAN CONSTRUCTION INC		KNIES 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 BIKE AND PEDESTRIAN PATH, ENHANCEMENT								
0001	105-06845	LUMP	14734.00000	14734.00	85650.00000	85650.00	18000.00000	18000.00
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	40000.00000	40000.00	42150.00000	42150.00	46250.00000	46250.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	48000.00000	48000.00	14970.00000	14970.00	14625.00000	14625.00
	CLEARING RIGHT OF WAY							
0009	202-02245	5.000 EACH	265.00000	1325.00	184.00000	920.00	175.00000	875.00
	TREE, 6 IN., REMOVE							
0010	202-02250	8.000 EACH	424.00000	3392.00	289.00000	2312.00	275.00000	2200.00
	TREE, 10 IN., REMOVE							
0011	202-02255	31.000 EACH	579.80000	17973.80	499.00000	15469.00	475.00000	14725.00
	TREE, 18 IN., REMOVE							
0012	202-02260	21.000 EACH	715.50000	15025.50	709.00000	14889.00	675.00000	14175.00
	TREE, 30 IN., REMOVE							
0013	202-02278	500.000 LFT	7.35000	3675.00	14.25000	7125.00	17.13000	8565.00
	CURB, CONCRETE, REMOVE							
0014	202-52710	5300.000 SYS	14.70000	77910.00	6.45000	34185.00	7.78000	41234.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91922	9.000 EACH	106.30000	956.70	210.00000	1890.00	200.00000	1800.00
	STUMP, REMOVE							
0019	304-07492	270.000 TON	95.67000	25830.90	74.20000	20034.00	77.30000	20871.00
	WIDENING WITH HMA, TYPE A							
0020	603-06065	125.000 LFT	7.95000	993.75	24.20000	3025.00	7.50000	937.50
	FENCE, CHAIN LINK, RESET							
0021	604-06070	7500.000 SYS	27.02000	202650.00	25.10000	188250.00	34.60000	259500.00
	SIDEWALK, CONCRETE							
0022	604-07897	700.000 SYS	115.50000	80850.00	116.50000	81550.00	148.00000	103600.00
	CURB RAMP, CONCRETE, C							
0023	610-08446	3020.000 SYS	32.55000	98301.00	37.20000	112344.00	29.00000	87580.00
	PCCP FOR APPROACHES, 6 IN.							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	312.70000	625.40	570.00000	1140.00	295.00000	590.00
0025 621-06560 MULCHED SEEDING, U	7500.000	SYS	0.53000	3975.00	0.53000	3975.00	0.50000	3750.00
0026 628-09401 FIELD OFFICE, A	10.000	MOS	1389.50000	13895.00	1625.00000	16250.00	1622.03500	16220.35
0028 732-91742 FIRE HYDRANT	7.000	EACH	1987.50000	13912.50	5145.00000	36015.00	4000.00000	28000.00
0029 732-94780 WATER SERVICE CONNECTION	26.000	EACH	901.00000	23426.00	1315.00000	34190.00	750.00000	19500.00
0030 802-91122 SIGN, GROUND MOUNTED, RESET	27.000	EACH	156.90000	4236.30	113.50000	3064.50	148.00000	3996.00
0032 203-08607 LINEAR GRADING	7275.000	LFT	6.30000	45832.50	6.85000	49833.75	6.50000	47287.50
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4595.000	TON	17.80000	81791.00	15.90000	73060.50	22.35000	102698.25
0034 605-06120 CURB, CONCRETE	50.000	LFT	16.80000	840.00	85.50000	4275.00	20.00000	1000.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	583.00000	1166.00	578.00000	1156.00	550.00000	1100.00
0036 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	44.000	LFT	15.22000	669.68	39.00000	1716.00	23.22000	1021.68
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000	LFT	36.70000	1284.50	39.00000	1365.00	31.29000	1095.15
0038 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	5.000	LFT	22.75000	113.75	89.00000	445.00	41.72000	208.60
0039 715-46000 PIPE END SECTION, 12 IN.	5.000	EACH	656.25000	3281.25	332.00000	1660.00	447.84000	2239.20
0040 720-45045 INLET, J10	1.000	EACH	1712.55000	1712.55	2475.00000	2475.00	1279.23000	1279.23
0041 720-94847 INLET, R13, MODIFIED	1.000	EACH	3360.00000	3360.00	2160.00000	2160.00	780.13000	780.13
0042 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	948.15000	948.15	1485.00000	1485.00	1131.97000	1131.97
0043 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	789.25000	3946.25	445.00000	2225.00	281.26600	1406.33
0044 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	11600.00000	11600.00	32335.26000	32335.26

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1585012 CRAFTSMAN CONSTRUCTION INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	3550.000 LFT	6.25000	22187.50	3.37000	11963.50	5.90000	20945.00
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	5200.000 LFT	0.89000	4628.00	1.12000	5824.00	0.84000	4368.00
SECTION TOTALS		\$	884,452.98	\$	890,645.25	\$	925,894.15
CONTRACT TOTALS		\$	884,452.98	\$	890,645.25	\$	925,894.15

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(7) 35-1878024		(8) 35-1875662		(9) 35-1357381		
		RAGLE INC		CRIDER & CRIDER INC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH, ENHANCEMENT								
0001	105-06845	LUMP	9250.00000	9250.00	12499.87000	12499.87	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	47500.00000	47500.00	49859.90000	49859.90	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	9250.00000	9250.00	14029.21000	14029.21	65000.00000	65000.00
	CLEARING RIGHT OF WAY							
0009	202-02245	5.000 EACH	250.00000	1250.00	218.75000	1093.75	125.00000	625.00
	TREE, 6 IN., REMOVE							
0010	202-02250	8.000 EACH	400.00000	3200.00	343.75000	2750.00	150.00000	1200.00
	TREE, 10 IN., REMOVE							
0011	202-02255	31.000 EACH	547.50000	16972.50	593.74000	18405.94	380.00000	11780.00
	TREE, 18 IN., REMOVE							
0012	202-02260	21.000 EACH	675.00000	14175.00	843.74000	17718.54	600.00000	12600.00
	TREE, 30 IN., REMOVE							
0013	202-02278	500.000 LFT	10.00000	5000.00	18.57000	9285.00	9.00000	4500.00
	CURB, CONCRETE, REMOVE							
0014	202-52710	5300.000 SYS	10.00000	53000.00	14.00000	74200.00	7.50000	39750.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91922	9.000 EACH	100.00000	900.00	250.00000	2250.00	80.00000	720.00
	STUMP, REMOVE							
0019	304-07492	270.000 TON	100.00000	27000.00	96.62000	26087.40	175.00000	47250.00
	WIDENING WITH HMA, TYPE A							
0020	603-06065	125.000 LFT	30.00000	3750.00	3.71000	463.75	25.00000	3125.00
	FENCE, CHAIN LINK, RESET							
0021	604-06070	7500.000 SYS	32.00000	240000.00	33.00000	247500.00	32.00000	240000.00
	SIDEWALK, CONCRETE							
0022	604-07897	700.000 SYS	170.00000	119000.00	116.58000	81606.00	175.00000	122500.00
	CURB RAMP, CONCRETE, C							
0023	610-08446	3020.000 SYS	42.00000	126840.00	39.22000	118444.40	45.00000	135900.00
	PCCP FOR APPROACHES, 6 IN.							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1878024 RAGLE INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	290.00000	580.00	120.53000	241.06	310.00000	620.00
0025 621-06560 MULCHED SEEDING, U	7500.000	SYS	0.50000	3750.00	0.62000	4650.00	1.40000	10500.00
0026 628-09401 FIELD OFFICE, A	10.000	MOS	1300.00000	13000.00	1213.74000	12137.40	1900.00000	19000.00
0028 732-91742 FIRE HYDRANT	7.000	EACH	1400.00000	9800.00	1546.07000	10822.49	2100.00000	14700.00
0029 732-94780 WATER SERVICE CONNECTION	26.000	EACH	850.00000	22100.00	873.98000	22723.48	1500.00000	39000.00
0030 802-91122 SIGN, GROUND MOUNTED, RESET	27.000	EACH	108.00000	2916.00	93.00000	2511.00	120.00000	3240.00
0032 203-08607 LINEAR GRADING	7275.000	LFT	7.50000	54562.50	15.20000	110580.00	4.00000	29100.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4595.000	TON	24.00000	110280.00	24.49000	112531.55	17.00000	78115.00
0034 605-06120 CURB, CONCRETE	50.000	LFT	30.00000	1500.00	34.09000	1704.50	15.00000	750.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	623.81000	1247.62	580.00000	1160.00
0036 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	44.000	LFT	35.00000	1540.00	15.65000	688.60	27.00000	1188.00
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000	LFT	45.00000	1575.00	33.22000	1162.70	38.00000	1330.00
0038 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	5.000	LFT	125.00000	625.00	56.49000	282.45	60.00000	300.00
0039 715-46000 PIPE END SECTION, 12 IN.	5.000	EACH	350.00000	1750.00	286.34000	1431.70	380.00000	1900.00
0040 720-45045 INLET, J10	1.000	EACH	2700.00000	2700.00	2363.31000	2363.31	1500.00000	1500.00
0041 720-94847 INLET, R13, MODIFIED	1.000	EACH	3700.00000	3700.00	2393.31000	2393.31	2300.00000	2300.00
0042 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	2500.00000	2500.00	863.30000	863.30	1200.00000	1200.00
0043 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	225.09000	1125.45	520.00000	2600.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	23478.59000	23478.59	61000.00000	61000.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(7) 35-1878024		(8) 35-1875662		(9) 35-1357381		
		RAGLE INC		CRIDER & CRIDER INC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	3550.000 LFT	2.35000	8342.50	4.01000	14235.50	2.50000	8875.00
0047	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	5200.000 LFT	0.65000	3380.00	1.34000	6968.00	0.75000	3900.00
SECTION TOTALS			\$	948,292.50	\$	1,010,339.77	\$	1,026,232.00
CONTRACT TOTALS			\$	948,292.50	\$	1,010,339.77	\$	1,026,232.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(10) 35-0626844		(11) 35-0999231		(12) 35-1618530		
		J H RUDOLPH & COMPANY		HUNT PAVING COMPANY INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH, ENHANCEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	6336.66000	6336.66	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	52000.00000	52000.00	53974.15000	53974.15	60181.07000	60181.07
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	30000.00000	30000.00	19553.56000	19553.56	6800.00000	6800.00
	CLEARING RIGHT OF WAY							
0009	202-02245	5.000 EACH	225.00000	1125.00	181.79000	908.95	175.00000	875.00
	TREE, 6 IN., REMOVE							
0010	202-02250	8.000 EACH	375.00000	3000.00	285.67000	2285.36	275.00000	2200.00
	TREE, 10 IN., REMOVE							
0011	202-02255	31.000 EACH	675.00000	20925.00	545.37000	16906.47	475.00000	14725.00
	TREE, 18 IN., REMOVE							
0012	202-02260	21.000 EACH	1200.00000	25200.00	908.95000	19087.95	675.00000	14175.00
	TREE, 30 IN., REMOVE							
0013	202-02278	500.000 LFT	10.00000	5000.00	11.99000	5995.00	12.00000	6000.00
	CURB, CONCRETE, REMOVE							
0014	202-52710	5300.000 SYS	12.50000	66250.00	10.62000	56286.00	20.00000	106000.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91922	9.000 EACH	250.00000	2250.00	181.79000	1636.11	200.00000	1800.00
	STUMP, REMOVE							
0019	304-07492	270.000 TON	120.00000	32400.00	169.48000	45759.60	100.00000	27000.00
	WIDENING WITH HMA, TYPE A							
0020	603-06065	125.000 LFT	24.00000	3000.00	23.89000	2986.25	7.50000	937.50
	FENCE, CHAIN LINK, RESET							
0021	604-06070	7500.000 SYS	31.30000	234750.00	29.98000	224850.00	26.00000	195000.00
	SIDEWALK, CONCRETE							
0022	604-07897	700.000 SYS	140.00000	98000.00	162.18000	113526.00	148.00000	103600.00
	CURB RAMP, CONCRETE, C							
0023	610-08446	3020.000 SYS	36.00000	108720.00	39.38000	118927.60	29.00000	87580.00
	PCCP FOR APPROACHES, 6 IN.							

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(10) 35-0626844		(11) 35-0999231		(12) 35-1618530		
		J H RUDOLPH & COMPANY		HUNT PAVING COMPANY INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	290.00000	580.00	301.25000	602.50	295.00000	590.00
0025	621-06560 MULCHED SEEDING, U	7500.000 SYS	0.50000	3750.00	0.52000	3900.00	0.52000	3900.00
0026	628-09401 FIELD OFFICE, A	10.000 MOS	2100.00000	21000.00	1682.68000	16826.80	2500.00000	25000.00
0028	732-91742 FIRE HYDRANT	7.000 EACH	1140.00000	7980.00	1500.00000	10500.00	3000.00000	21000.00
0029	732-94780 WATER SERVICE CONNECTION	26.000 EACH	800.00000	20800.00	882.44000	22943.44	3000.00000	78000.00
0030	802-91122 SIGN, GROUND MOUNTED, RESET	27.000 EACH	150.00000	4050.00	150.66000	4067.82	148.00000	3996.00
0032	203-08607 LINEAR GRADING	7275.000 LFT	12.90000	93847.50	20.58000	149719.50	25.00000	181875.00
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4595.000 TON	33.00000	151635.00	34.00000	156230.00	30.00000	137850.00
0034	605-06120 CURB, CONCRETE	50.000 LFT	15.75000	787.50	31.00000	1550.00	20.00000	1000.00
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00	571.34000	1142.68	715.00000	1430.00
0036	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	44.000 LFT	33.00000	1452.00	28.89000	1271.16	60.00000	2640.00
0037	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	35.000 LFT	44.00000	1540.00	29.52000	1033.20	80.00000	2800.00
0038	715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	5.000 LFT	56.00000	280.00	37.79000	188.95	120.00000	600.00
0039	715-46000 PIPE END SECTION, 12 IN.	5.000 EACH	400.00000	2000.00	285.50000	1427.50	500.00000	2500.00
0040	720-45045 INLET, J10	1.000 EACH	2200.00000	2200.00	1438.23000	1438.23	2000.00000	2000.00
0041	720-94847 INLET, R13, MODIFIED	1.000 EACH	2700.00000	2700.00	1593.01000	1593.01	2000.00000	2000.00
0042	720-45260 PIPE CATCH BASIN, 12 IN.	1.000 EACH	1500.00000	1500.00	908.79000	908.79	1500.00000	1500.00
0043	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	525.00000	2625.00	382.84000	1914.20	750.00000	3750.00
0044	801-06775 MAINTAINING TRAFFIC	LUMP	9500.00000	9500.00	12000.00000	12000.00	72000.00000	72000.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -29777-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : MARTIN

SET-ASIDE :

		(10) 35-0626844	(11) 35-0999231	(12) 35-1618530				
		J H RUDOLPH & COMPANY	HUNT PAVING COMPANY INC	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	808-75266 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 18 IN.	3550.000 LFT	6.00000	21300.00	3.33000	11821.50	5.90000	20945.00
0047	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	5200.000 LFT	0.85000	4420.00	1.11000	5772.00	0.84000	4368.00
SECTION TOTALS			\$	1,049,671.00	\$	1,095,874.94	\$	1,203,621.57
CONTRACT TOTALS			\$	1,049,671.00	\$	1,095,874.94	\$	1,203,621.57

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30385-A
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/09 COMPLETION DATE
 URBAN

PROJECT(S) : 9971034

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,242,248.19	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 6,924,772.04	110.9339%
3	35-1374866 PRIMCO INC	\$ 6,967,437.65	111.6174%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 8,899,829.24	142.5741%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30385-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		(3) 35-1374866		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	65000.00000	65000.00	30000.00000	30000.00	79998.51000	79998.51
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	312500.00000	312500.00	275000.00000	275000.00	348371.88000	348371.88
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	154000.00000	154000.00	125000.00000	125000.00	139348.75000	139348.75
CLEARING RIGHT OF WAY								
0010	202-02240	19275.000 SYS	7.50000	144562.50	5.00000	96375.00	4.79000	92327.25
PAVEMENT REMOVAL								
0011	202-04089	32.000 EACH	35.00000	1120.00	30.00000	960.00	35.00000	1120.00
SIGN, SHEET, REMOVE								
0012	202-52710	195.000 SYS	8.00000	1560.00	3.00000	585.00	3.60000	702.00
SIDEWALK, CONCRETE, REMOVE								
0013	203-02000	45185.000 CYS	7.00000	316295.00	8.00000	361480.00	8.13000	367354.05
EXCAVATION, COMMON								
0014	205-06933	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
TEMPORARY DITCH INLET PROTECTION								
0015	205-06934	2.000 TON	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
TEMPORARY MULCHING								
0016	205-06937	13248.000 LFT	1.38000	18282.24	1.38000	18282.24	2.05000	27158.40
TEMPORARY SILT FENCE								
0017	205-09543	750.000 TON	10.00000	7500.00	20.00000	15000.00	20.30000	15225.00
NO 2 STONE								
0018	207-08263	67000.000 SYS	3.45000	231150.00	5.00000	335000.00	6.06000	406020.00
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30385-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7900.000	SYS	4.00000	31600.00	12.00000	94800.00	13.75000	108625.00
0020 211-02050 B BORROW	95.000	CYS	15.00000	1425.00	2.00000	190.00	19.00000	1805.00
0021 211-07454 STRUCTURE BACKFILL	6445.000	CYS	0.01000	64.45	2.00000	12890.00	1.00000	6445.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2518.000	TON	18.00000	45324.00	23.00000	57914.00	18.20000	45827.60
0023 302-06464 SUBBASE FOR PCCP	13566.000	CYS	42.00000	569772.00	34.50000	468027.00	42.50000	576555.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	2376.000	TON	18.00000	42768.00	23.00000	54648.00	24.50000	58212.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	80.000	SYS	2.00000	160.00	15.00000	1200.00	17.75000	1420.00
0026 402-07434 HMA SURFACE, TYPE C	283.000	TON	71.00000	20093.00	82.00000	23206.00	81.00000	22923.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	460.000	TON	55.00000	25300.00	62.00000	28520.00	67.00000	30820.00
0028 402-07442 HMA BASE, TYPE C	1607.000	TON	48.00000	77136.00	52.00000	83564.00	61.15000	98268.05
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	2871.000	TON	10.00000	28710.00	64.00000	183744.00	67.00000	192357.00
0030 406-05520 ASPHALT FOR TACK COAT	7.100	TON	1.00000	7.10	0.01000	0.07	350.00000	2485.00
0031 501-08193 QC/QA-PCCP, 10.5 IN.	54266.000	SYS	37.00000	2007842.00	36.00000	1953576.00	32.00000	1736512.00
0032 503-05240 D-1 CONTRACTION JOINT	25940.000	LFT	11.00000	285340.00	15.00000	389100.00	11.00000	285340.00
0033 604-07900 CURB RAMP, CONCRETE, F	265.000	SYS	131.00000	34715.00	125.00000	33125.00	110.00000	29150.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	7200.000	SYS	27.00000	194400.00	27.00000	194400.00	29.50000	212400.00
0035 605-06090 CURB, INTEGRAL, CONCRETE	9190.000	LFT	10.00000	91900.00	10.00000	91900.00	9.50000	87305.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	298.000	TON	100.00000	29800.00	170.00000	50660.00	77.35000	23050.30
0037 610-07712 PCCP FOR APPROACHES, 6 IN.	2741.000	SYS	38.00000	104158.00	40.00000	109640.00	40.00000	109640.00
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	971.000	SYS	44.00000	42724.00	55.00000	53405.00	46.00000	44666.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30385-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	62.000	EACH	192.00000	11904.00	150.00000	9300.00	224.00000	13888.00
0040 615-06490 RIGHT OF WAY MARKER	78.000	EACH	224.00000	17472.00	145.00000	11310.00	224.00000	17472.00
0041 615-06515 MONUMENT, D	9.000	EACH	121.00000	1089.00	250.00000	2250.00	121.00000	1089.00
0042 621-06557 SEED MIXTURE, T	97.000	LBS	5.95000	577.15	5.95000	577.15	5.95000	577.15
0043 621-06567 WATER	350.000	KGAL	2.00000	700.00	2.00000	700.00	2.00000	700.00
0044 621-06575 SODDING, NURSERY	6900.000	SYS	2.82000	19458.00	3.92000	27048.00	3.92000	27048.00
0045 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	2025.00000	16200.00	2582.50000	20660.00
0046 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2484.000	LFT	52.50000	130410.00	55.00000	136620.00	86.00000	213624.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13145.000	LFT	5.00000	65725.00	3.28000	43115.60	2.45000	32205.25
0048 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4519.000	LFT	30.00000	135570.00	29.70000	134214.30	23.20000	104840.80
0049 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	635.000	LFT	42.00000	26670.00	43.00000	27305.00	53.00000	33655.00
0050 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	2975.000	LFT	70.00000	208250.00	82.00000	243950.00	101.40000	301665.00
0051 718-52610 AGGREGATE FOR UNDERDRAINS	1619.000	CYS	41.00000	66379.00	29.00000	46951.00	31.60000	51160.40
0052 718-99153 GEOTEXTILES FOR UNDERDRAIN	40833.000	SYS	0.45000	18374.85	1.26000	51449.58	0.50000	20416.50
0053 720-01092 MANHOLE, J15, MODIFIED	25.000	EACH	2500.00000	62500.00	4238.00000	105950.00	4111.05000	102776.25
0054 720-03194 MANHOLE	24.000	EACH	3050.00000	73200.00	4270.00000	102480.00	4761.05000	114265.20
0055 720-08660 MANHOLE, J5, MODIFIED	4.000	EACH	2500.00000	10000.00	3930.00000	15720.00	3861.05000	15444.20
0056 720-08661 MANHOLE, K5, MODIFIED	2.000	EACH	3100.00000	6200.00	3850.00000	7700.00	4501.05000	9002.10
0057 720-44080 CASTING, 15, FURNISH AND ADJUST TO	1.000	EACH	1500.00000	1500.00	1100.00000	1100.00	1083.05000	1083.05
0058 720-45265 PIPE CATCH BASIN, 15 IN.	7.000	EACH	1300.00000	9100.00	1254.00000	8778.00	1842.00000	12894.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	LFT	500.00000	2500.00	873.00000	4365.00	74.00000	370.00
0060 720-93409 INLET, B15, MODIFIED	2.000	EACH	1500.00000	3000.00	2200.00000	4400.00	2561.05000	5122.10
0061 720-93411 INLET, C15, MODIFIED	19.000	EACH	1600.00000	30400.00	2321.00000	44099.00	2561.05000	48659.95
0062 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2000.00000	2000.00	2945.00000	2945.00	3400.00000	3400.00
0063 720-98174 INLET, B15	41.000	EACH	1600.00000	65600.00	2303.00000	94423.00	2531.05000	103773.05
0064 732-08419 MODULAR BLOCK WALL	18.000	SYS	137.95000	2483.10	137.95000	2483.10	158.95000	2861.10
0065 732-08421 MODULAR BLOCK WALL ERECTION	18.000	SYS	417.55000	7515.90	417.55000	7515.90	417.55000	7515.90
0066 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	155.00000	465.00	139.00000	417.00	139.00000	417.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	370.00000	740.00	220.00000	440.00	220.00000	440.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	27440.000	LFT	0.30000	8232.00	0.29000	7957.60	0.29000	7957.60
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	49800.000	LFT	0.30000	14940.00	0.79000	39342.00	0.79000	39342.00
0070 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	96.00000	192.00	79.00000	158.00	79.00000	158.00
0071 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	137.00000	4110.00	96.00000	2880.00	96.00000	2880.00
0072 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	48.00000	432.00	26.00000	234.00	26.00000	234.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	100000.00000	100000.00	163560.77000	163560.77
0074 801-07119 BARRICADE, III-B	552.000	LFT	10.95000	6044.40	14.00000	7728.00	14.00000	7728.00
0075 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2063.000	LFT	0.10000	206.30	65.00000	134095.00	28.78000	59373.14
0076 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3887.00000	7774.00	3000.00000	6000.00	3000.00000	6000.00
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.000	LFT	8.80000	184.80	15.00000	315.00	8.80000	184.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	209.000 LFT	6.90000	1442.10	15.00000	3135.00	6.90000	1442.10
0079 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	10.000 EACH	1360.00000	13600.00	2900.00000	29000.00	1360.00000	13600.00
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	192.000 SFT	13.00000	2496.00	27.00000	5184.00	13.00000	2496.00
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	102.000 SFT	12.60000	1285.20	27.00000	2754.00	12.60000	1285.20
0082 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.000 SFT	16.00000	704.00	27.00000	1188.00	16.00000	704.00
0083 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000 EACH	8850.00000	44250.00	7000.00000	35000.00	8850.00000	44250.00
0084 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	90.00000	90.00	3500.00000	3500.00	90.00000	90.00
0085 805-01842 HANDHOLE, SIGNAL	30.000 EACH	890.00000	26700.00	600.00000	18000.00	890.00000	26700.00
0086 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	635.00000	635.00	1980.00000	1980.00	635.00000	635.00
0087 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	8.000 EACH	540.00000	4320.00	500.00000	4000.00	540.00000	4320.00
0088 805-04982 CABLE	675.000 LFT	1.00000	675.00	1.20000	810.00	1.00000	675.00
0089 805-04989 POWER SUPPLY	1.000 EACH	6100.00000	6100.00	5500.00000	5500.00	6100.00000	6100.00
0090 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	7255.000 LFT	5.65000	40990.75	10.00000	72550.00	5.65000	40990.75
0091 805-06921 INTEGRATED VIDEO VEHICLE DETECTOR SYSTE	4.000 EACH	8250.00000	33000.00	7500.00000	30000.00	8250.00000	33000.00
0092 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	14250.00000	14250.00	15000.00000	15000.00	14250.00000	14250.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	855.00000	4275.00	825.00000	4125.00	855.00000	4275.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	685.00000	2055.00	725.00000	2175.00	685.00000	2055.00
0095 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0096 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1550.00000	6200.00	1900.00000	7600.00	1550.00000	6200.00
0097 805-78420 DISCONNECT HANGER	4.000 EACH	220.00000	880.00	225.00000	900.00	220.00000	880.00
0098 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	1.70000	85.00	4.00000	200.00	1.70000	85.00
0099 805-78480 SIGNAL CABLE, 3C 14GA.	620.000 LFT	1.10000	682.00	1.00000	620.00	1.10000	682.00
0100 805-78485 SIGNAL CABLE, 5C 14GA.	880.000 LFT	1.20000	1056.00	0.60000	528.00	1.20000	1056.00
0101 805-78490 SIGNAL CABLE, 7C 14GA.	475.000 LFT	1.30000	617.50	0.60000	285.00	1.30000	617.50
0102 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	815.00000	815.00	400.00000	400.00	815.00000	815.00
0103 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4200.00000	16800.00	4200.00000	16800.00	4200.00000	16800.00
0104 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000 EACH	2000.00000	8000.00	1560.00000	6240.00	2000.00000	8000.00
0105 807-02785 LUMINAIRE MAST ARM, 25 FT.	4.000 EACH	810.00000	3240.00	875.00000	3500.00	810.00000	3240.00
0106 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3680.000 LFT	0.28000	1030.40	0.80000	2944.00	0.22000	809.60
0107 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1410.000 LFT	0.23000	324.30	0.80000	1128.00	0.22000	310.20
0108 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	17070.000 LFT	0.22000	3755.40	0.80000	13656.00	0.22000	3755.40
0109 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	10330.000 LFT	0.22000	2272.60	0.80000	8264.00	0.01000	103.30
0110 808-06716 LINE, REMOVE	23550.000 LFT	0.32000	7536.00	0.45000	10597.50	0.45000	10597.50
0111 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	290.000 LFT	8.73000	2531.70	12.00000	3480.00	3.22000	933.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	31.000 EACH	132.00000	4092.00	140.00000	4340.00	37.60000	1165.60
0113 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	31.000 EACH	190.00000	5890.00	150.00000	4650.00	43.70000	1354.70
0114 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	95.000 EACH	7.23000	686.85	4.00000	380.00	18.60000	1767.00
0115 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1570.000 LFT	2.18000	3422.60	3.50000	5495.00	0.87000	1365.90
0116 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
SECTION TOTALS		\$	6,242,248.19	\$	6,924,772.04	\$	6,967,437.65
CONTRACT TOTALS		\$	6,242,248.19	\$	6,924,772.04	\$	6,967,437.65

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		(4) 38-1625197		()		()	
		SELGE CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ADDED TRAVEL LANES							
0001	105-06845	LUMP	177500.00000	177500.00			
	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	109-08441	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	428530.00000	428530.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	168000.00000	168000.00			
	CLEARING RIGHT OF WAY						
0010	202-02240	19275.000 SYS	10.50000	202387.50			
	PAVEMENT REMOVAL						
0011	202-04089	32.000 EACH	28.00000	896.00			
	SIGN, SHEET, REMOVE						
0012	202-52710	195.000 SYS	11.50000	2242.50			
	SIDEWALK, CONCRETE, REMOVE						
0013	203-02000	45185.000 CYS	25.35000	1145439.75			
	EXCAVATION, COMMON						
0014	205-06933	6.000 EACH	100.00000	600.00			
	TEMPORARY DITCH INLET PROTECTION						
0015	205-06934	2.000 TON	525.00000	1050.00			
	TEMPORARY MULCHING						
0016	205-06937	13248.000 LFT	1.38000	18282.24			
	TEMPORARY SILT FENCE						
0017	205-09543	750.000 TON	25.00000	18750.00			
	NO 2 STONE						
0018	207-08263	67000.000 SYS	5.60000	375200.00			
	SUBGRADE TREATMENT, TYPE IA						

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		SELGE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	7900.000	SYS	8.50000	67150.00			
0020	211-02050 B BORROW	95.000	CYS	0.01000	0.95			
0021	211-07454 STRUCTURE BACKFILL	6445.000	CYS	0.01000	64.45			
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2518.000	TON	23.25000	58543.50			
0023	302-06464 SUBBASE FOR PCCP	13566.000	CYS	38.90000	527717.40			
0024	303-01180 COMPACTED AGGREGATE, NO. 53	2376.000	TON	23.25000	55242.00			
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN.	80.000	SYS	25.00000	2000.00			
0026	402-07434 HMA SURFACE, TYPE C	283.000	TON	81.00000	22923.00			
0027	402-07439 HMA INTERMEDIATE, TYPE C	460.000	TON	58.00000	26680.00			
0028	402-07442 HMA BASE, TYPE C	1607.000	TON	42.00000	67494.00			
0029	402-07453 HMA FOR TEMPORARY PAVEMENT	2871.000	TON	44.00000	126324.00			
0030	406-05520 ASPHALT FOR TACK COAT	7.100	TON	100.00000	710.00			
0031	501-08193 QC/QA-PCCP, 10.5 IN.	54266.000	SYS	41.00000	2224906.00			
0032	503-05240 D-1 CONTRACTION JOINT	25940.000	LFT	14.65000	380021.00			
0033	604-07900 CURB RAMP, CONCRETE, F	265.000	SYS	105.00000	27825.00			
0034	604-91531 SIDEWALK, CONCRETE, 4 IN.	7200.000	SYS	31.00000	223200.00			
0035	605-06090 CURB, INTEGRAL, CONCRETE	9190.000	LFT	9.60000	88224.00			
0036	610-07486 HMA FOR APPROACHES, TYPE A	298.000	TON	88.00000	26224.00			
0037	610-07712 PCCP FOR APPROACHES, 6 IN.	2741.000	SYS	48.50000	132938.50			
0038	610-09108 PCCP FOR APPROACHES, 9 IN.	971.000	SYS	56.00000	54376.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	62.000 EACH	150.00000	9300.00				
0040	615-06490 RIGHT OF WAY MARKER	78.000 EACH	145.00000	11310.00				
0041	615-06515 MONUMENT, D	9.000 EACH	250.00000	2250.00				
0042	621-06557 SEED MIXTURE, T	97.000 LBS	5.95000	577.15				
0043	621-06567 WATER	350.000 KGAL	2.00000	700.00				
0044	621-06575 SODDING, NURSERY	6900.000 SYS	2.82000	19458.00				
0045	628-09402 FIELD OFFICE, B	8.000 MOS	1925.00000	15400.00				
0046	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2484.000 LFT	101.65000	252498.60				
0047	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13145.000 LFT	4.85000	63753.25				
0048	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4519.000 LFT	56.80000	256679.20				
0049	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	635.000 LFT	94.60000	60071.00				
0050	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	2975.000 LFT	110.85000	329778.75				
0051	718-52610 AGGREGATE FOR UNDERDRAINS	1619.000 CYS	29.00000	46951.00				
0052	718-99153 GEOTEXTILES FOR UNDERDRAIN	40833.000 SYS	0.70000	28583.10				
0053	720-01092 MANHOLE, J15, MODIFIED	25.000 EACH	3115.00000	77875.00				
0054	720-03194 MANHOLE	24.000 EACH	4150.00000	99600.00				
0055	720-08660 MANHOLE, J5, MODIFIED	4.000 EACH	2885.00000	11540.00				
0056	720-08661 MANHOLE, K5, MODIFIED	2.000 EACH	3925.00000	7850.00				
0057	720-44080 CASTING, 15, FURNISH AND ADJUST TO	1.000 EACH	1450.00000	1450.00				
0058	720-45265 PIPE CATCH BASIN, 15 IN.	7.000 EACH	815.00000	5705.00				

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CONTRACT ID : R -30385-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 38-1625197		()		()		
		SELGE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000 LFT	600.00000	3000.00				
0060	720-93409 INLET, B15, MODIFIED	2.000 EACH	2015.00000	4030.00				
0061	720-93411 INLET, C15, MODIFIED	19.000 EACH	2015.00000	38285.00				
0062	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2015.00000	2015.00				
0063	720-98174 INLET, B15	41.000 EACH	1985.00000	81385.00				
0064	732-08419 MODULAR BLOCK WALL	18.000 SYS	175.00000	3150.00				
0065	732-08421 MODULAR BLOCK WALL ERECTION	18.000 SYS	175.00000	3150.00				
0066	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	139.00000	417.00				
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	220.00000	440.00				
0068	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	27440.000 LFT	0.29000	7957.60				
0069	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	49800.000 LFT	0.79000	39342.00				
0070	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	79.00000	158.00				
0071	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	96.00000	2880.00				
0072	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	26.00000	234.00				
0073	801-06775 MAINTAINING TRAFFIC	LUMP	285200.00000	285200.00				
0074	801-07119 BARRICADE, III-B	552.000 LFT	14.00000	7728.00				
0075	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2063.000 LFT	67.50000	139252.50				
0076	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00				
0077	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.000 LFT	13.40000	281.40				

TABULATION OF BIDS

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		(4) 38-1625197	()	()
		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0078 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	209.000 LFT	15.40000	3218.60
0079 802-07135	CABLE SPAN SIGN STRUCTURE FOUNDATION, I	10.000 EACH	1820.00000	18200.00
0080 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	192.000 SFT	14.80000	2841.60
0081 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	102.000 SFT	15.80000	1611.60
0082 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.000 SFT	17.40000	765.60
0083 802-76125	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000 EACH	8210.00000	41050.00
0084 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	100.00000	100.00
0085 805-01842	HANDHOLE, SIGNAL	30.000 EACH	610.00000	18300.00
0086 805-01879	SIGNAL SERVICE, INSTALL	1.000 EACH	900.00000	900.00
0087 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	8.000 EACH	520.00000	4160.00
0088 805-04982	CABLE	675.000 LFT	2.00000	1350.00
0089 805-04989	POWER SUPPLY	1.000 EACH	5937.00000	5937.00
0090 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	7255.000 LFT	10.20000	74001.00
0091 805-06921	INTEGRATED VIDEO VEHICLE DETECTOR SYSTE	4.000 EACH	7222.00000	28888.00
0092 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	14459.00000	14459.00
0093 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	856.00000	4280.00

TABULATION OF BIDS

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		(4) 38-1625197		()		()		
		SELGE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	856.00000	2568.00				
0095	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	98.00000	784.00				
0096	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1410.00000	5640.00				
0097	805-78420 DISCONNECT HANGER	4.000 EACH	254.00000	1016.00				
0098	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.05000	102.50				
0099	805-78480 SIGNAL CABLE, 3C 14GA.	620.000 LFT	1.78000	1103.60				
0100	805-78485 SIGNAL CABLE, 5C 14GA.	880.000 LFT	1.88000	1654.40				
0101	805-78490 SIGNAL CABLE, 7C 14GA.	475.000 LFT	1.98000	940.50				
0102	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	660.00000	660.00				
0103	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4655.00000	18620.00				
0104	805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000 EACH	1820.00000	7280.00				
0105	807-02785 LUMINAIRE MAST ARM, 25 FT.	4.000 EACH	890.00000	3560.00				
0106	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3680.000 LFT	0.80000	2944.00				
0107	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1410.000 LFT	0.80000	1128.00				
0108	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	17070.000 LFT	0.80000	13656.00				
0109	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	10330.000 LFT	0.80000	8264.00				
0110	808-06716 LINE, REMOVE	23550.000 LFT	0.45000	10597.50				
0111	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	290.000 LFT	12.00000	3480.00				

TABULATION OF BIDS

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		(4) 38-1625197	()	()
		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0112	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	31.000 EACH	140.00000	4340.00
0113	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	31.000 EACH	150.00000	4650.00
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	95.000 EACH	20.00000	1900.00
0115	808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1570.000 LFT	3.50000	5495.00
0116	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	425.00000	1700.00
SECTION TOTALS			\$ 8,899,829.24	\$
CONTRACT TOTALS			\$ 8,899,829.24	\$ 0.00

VENDOR RANKING

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/15/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0600454

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1432056 GEANS L L CONSTRUCTION COMPANY	\$ 722,425.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 773,666.00	107.0929%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 780,716.00	108.0688%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 784,708.96	108.6215%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 861,751.04	119.2859%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 885,052.56	122.5113%
7	35-0997978 PHEND & BROWN INC	\$ 892,984.71	123.6093%
8	35-1120685 WALSH & KELLY INC	\$ 907,567.72	125.6280%
9	35-1817530 PIONEER ASSOCIATES INC	\$ 935,248.20	129.4596%
10	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,047,400.00	144.9839%

TABULATION OF BIDS

CALL ORDER : 404
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CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1432056		(2) 35-0918397		(3) 35-1065659		
		GEANS L L CONSTRUCTION COMPA		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE PEDESTRIAN FACILITY								
0001	105-06845	LUMP	10000.00000	10000.00	40999.99000	40999.99	17900.00000	17900.00
	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	9573.00000	9573.00	48124.15000	48124.15	38900.00000	38900.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	9156.00000	9156.00	7900.00000	7900.00	24400.00000	24400.00
	CLEARING RIGHT OF WAY							
0008	202-03000	LUMP	61425.00000	61425.00	43000.00000	43000.00	35600.00000	35600.00
	HOUSES AND BUILDINGS, REMOVE							
0009	202-03729	310.000 LFT	11.92000	3695.20	16.83000	5217.30	12.35000	3828.50
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0010	203-02000	3556.000 CYS	22.57000	80258.92	5.80000	20624.80	16.00000	56896.00
	EXCAVATION, COMMON							
0011	205-06933	5.000 EACH	105.00000	525.00	125.00000	625.00	280.00000	1400.00
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06937	2638.000 LFT	1.51000	3983.38	1.44000	3798.72	1.65000	4352.70
	TEMPORARY SILT FENCE							
0013	210-04181	23.000 EACH	279.09000	6419.07	460.00000	10580.00	1400.00000	32200.00
	BICYCLE RACK							
0014	210-05106	5.000 EACH	556.19000	2780.95	800.00000	4000.00	2900.00000	14500.00
	CONCRETE , PIER A							
0015	210-05106	2.000 EACH	1162.20000	2324.40	1250.00000	2500.00	3400.00000	6800.00
	CONCRETE , PIER B							
0016	210-05835	1.000 EACH	12467.67000	12467.67	24000.00000	24000.00	15642.89000	15642.89
	KIOSK							
0018	211-09264	50.000 CYS	41.34000	2067.00	1.00000	50.00	5.00000	250.00
	STRUCTURE BACKFILL, TYPE 1							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1432056 GEANS L L CONSTRUCTION COMPA		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09266 STRUCTURE BACKFILL, TYPE 3	186.000 CYS	25.47000	4737.42	31.33000	5827.38	11.18000	2079.48
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1181.000 TON	25.16000	29713.96	18.25000	21553.25	32.00000	37792.00
0021 303-07051 BOULDERS , LIMESTONE	35.000 TON	130.18000	4556.30	180.00000	6300.00	180.00000	6300.00
0022 604-04439 TEXTURED CONCRETE PAVEMENT	246.000 SYS	58.42000	14371.32	88.50000	21771.00	70.60000	17367.60
0023 604-07903 CURB RAMP, CONCRETE, K	34.000 SYS	74.33000	2527.22	130.00000	4420.00	68.00000	2312.00
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	3739.000 SYS	29.42000	110001.38	31.75000	118713.25	24.00000	89736.00
0025 611-03671 TRASH RECEPACLE	5.000 EACH	1788.44000	8942.20	2600.00000	13000.00	2550.00000	12750.00
0026 616-02320 GEOTEXTILES	153.000 SYS	2.63000	402.39	10.00000	1530.00	6.70000	1025.10
0027 616-04918 LIMESTONE , VENEER	23.000 SYS	304.50000	7003.50	822.90000	18926.70	160.87000	3700.01
0028 616-06405 RIPRAP, REVETMENT	65.000 TON	36.75000	2388.75	69.00000	4485.00	45.00000	2925.00
0029 616-07210 FIBER ROLL	210.000 LFT	39.90000	8379.00	38.00000	7980.00	40.00000	8400.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	315.00000	630.00	300.00000	600.00	240.00000	480.00
0031 621-01597 EROSION CONTROL, MAT	310.000 SYS	9.66000	2994.60	9.20000	2852.00	9.00000	2790.00
0032 621-04258 SEED MIXTURE , UPLAND MOIST/UPLAND DRY	15.000 LBS	120.75000	1811.25	115.00000	1725.00	130.00000	1950.00
0033 621-04317 MULCHED SEEDING	9512.000 SYS	0.65000	6182.80	0.62000	5897.44	0.60000	5707.20
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	63.000 CYS	84.00000	5292.00	80.00000	5040.00	70.00000	4410.00
0035 621-09398 SEED MIXTURE, SLOPE STABILIZATION	4.000 LBS	131.25000	525.00	125.00000	500.00	120.00000	480.00
0036 622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB	46.000 EACH	47.25000	2173.50	45.00000	2070.00	43.00000	1978.00
0037 622-01937 PLANT , DECIDUOUS SHRUB, NO 3 CONT	42.000 EACH	47.25000	1984.50	45.00000	1890.00	43.00000	1806.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-01937 PLANT , GRASS NO 2 CONT	313.000	EACH	25.20000	7887.60	24.00000	7512.00	20.00000	6260.00
0039 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	14.000	EACH	299.25000	4189.50	285.00000	3990.00	265.00000	3710.00
0040 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	7.000	EACH	367.50000	2572.50	350.00000	2450.00	330.00000	2310.00
0041 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000	EACH	173.25000	2425.50	165.00000	2310.00	155.00000	2170.00
0042 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	18.000	EACH	367.50000	6615.00	350.00000	6300.00	325.00000	5850.00
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	35.000	EACH	530.25000	18558.75	505.00000	17675.00	460.00000	16100.00
0044 622-05654 PLANT, PERENNIAL , NO 2 CONT	152.000	EACH	18.64000	2833.28	17.75000	2698.00	15.75000	2394.00
0045 628-09401 FIELD OFFICE, A	8.000	MOS	1968.75000	15750.00	1800.00000	14400.00	1900.00000	15200.00
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	9.500	CYS	815.02000	7742.69	740.00000	7030.00	840.00000	7980.00
0047 703-51030 REINFORCING STEEL	1135.000	LBS	1.50000	1702.50	1.28000	1452.80	2.10000	2383.50
0048 706-04683 RAILING , DECORATIVE	72.000	LFT	136.38000	9819.36	98.00000	7056.00	98.00000	7056.00
0049 711-90932 EDGING, STEEL	295.000	LFT	9.35000	2758.25	8.90000	2625.50	5.95000	1755.25
0050 712-03812 BENCH	11.000	EACH	1994.52000	21939.72	3000.00000	33000.00	2700.00000	29700.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	131.000	LFT	32.88000	4307.28	47.75000	6255.25	43.60000	5711.60
0052 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	10.000	LFT	50.00000	500.00	137.00000	1370.00	98.20000	982.00
0053 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	2100.00000	2100.00	2300.00000	2300.00
0054 720-90984 MANHOLE, C2	3.000	EACH	1650.00000	4950.00	3100.00000	9300.00	3600.00000	10800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 732-08419 MODULAR BLOCK WALL	108.000 SYS	86.85000	9379.80	82.71000	8932.68	76.00000	8208.00
0056 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	38.000 SYS	97.35000	3699.30	92.71000	3522.98	92.00000	3496.00
0057 732-08421 MODULAR BLOCK WALL ERECTION	146.000 SYS	114.26000	16681.96	108.82000	15887.72	104.00000	15184.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	2100.00000	2100.00	2500.00000	2500.00	14110.00000	14110.00
0059 802-03896 BOLLARD , LIMESTONE	5.000 EACH	614.67000	3073.35	950.00000	4750.00	1750.00000	8750.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.300 LFT	12.60000	1641.78	20.00000	2606.00	13.00000	1693.90
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.410 SFT	18.27000	1195.04	17.40000	1138.13	16.50000	1079.27
0062 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC , #10 CONDUCTORS	3060.000 LFT	2.15000	6579.00	2.90000	8874.00	2.90000	8874.00
0063 807-04651 WIRE 2#10, #6 GRD CONDUCTORS FOR LTG FIXTURE	3500.000 LFT	1.47000	5145.00	1.40000	4900.00	1.40000	4900.00
0064 807-04651 WIRE 4#6, #6 GRD CONDUCTORS TO TRAIL HANDHOLE	5000.000 LFT	2.36000	11800.00	2.70000	13500.00	2.70000	13500.00
0065 807-04654 LIGHT POLE TYPE 'A1' LTG POLE UNIT	42.000 EACH	1659.00000	69678.00	1700.00000	71400.00	1700.00000	71400.00
0066 807-04962 LIGHT TYPE 'B1' LED UPLIGHT INGRADE FIXTURE	16.000 EACH	563.85000	9021.60	620.00000	9920.00	620.00000	9920.00
0067 807-04962 LIGHT TYPE 'C1' LED RECESSED STEP LIGHT FIXTUR	3.000 EACH	808.50000	2425.50	570.00000	1710.00	570.00000	1710.00
0068 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1110.000 LFT	4.78000	5305.80	3.10000	3441.00	3.10000	3441.00
0069 807-78590 HANDHOLE	3.000 EACH	698.25000	2094.75	310.00000	930.00	310.00000	930.00

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CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1432056 GEANS L L CONSTRUCTION COMPA		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 72 IN	38.000 EACH	561.75000	21346.50	550.00000	20900.00	550.00000	20900.00
0071 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 96 IN	4.000 EACH	693.00000	2772.00	600.00000	2400.00	600.00000	2400.00
0072 807-86910 CONNECTOR KIT, UNFUSED	61.000 EACH	43.84000	2674.24	23.00000	1403.00	23.00000	1403.00
0073 807-86915 CONNECTOR KIT, FUSED	61.000 EACH	45.15000	2754.15	22.00000	1342.00	22.00000	1342.00
0074 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	168.000 EACH	13.44000	2257.92	4.00000	672.00	4.00000	672.00
0075 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	17.06000	136.48	9.00000	72.00	9.00000	72.00
0076 807-86930 INSULATION LINK, NONWATERPROOFED	122.000 EACH	6.09000	742.98	2.00000	244.00	2.00000	244.00
0077 807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	9.14000	146.24	7.00000	112.00	7.00000	112.00
0078 616-04918 LIMESTONE , CAP	4.000 SYS	550.00000	2200.00	1107.24000	4428.96	750.00000	3000.00
0079 807-02560 ELECTRICAL WORK	LUMP	2625.00000	2625.00	4050.00000	4050.00	4050.00000	4050.00
SECTION TOTALS		\$	722,425.00	\$	773,666.00	\$	780,716.00
CONTRACT TOTALS		\$	722,425.00	\$	773,666.00	\$	780,716.00

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1690004		(5) 38-1625197		(6) 35-1339168		
		NORTHERN INDIANA CONSTRUCTIO		SELGE CONSTRUCTION CO INC		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE PEDESTRIAN FACILITY								
0001	105-06845	LUMP	17820.00000	17820.00	38500.00000	38500.00	11700.09000	11700.09
	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	41470.00000	41470.00	34750.00000	34750.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10410.00000	10410.00	12155.00000	12155.00	10999.59000	10999.59
	CLEARING RIGHT OF WAY							
0008	202-03000	LUMP	80190.00000	80190.00	45000.00000	45000.00	65380.24000	65380.24
	HOUSES AND BUILDINGS, REMOVE							
0009	202-03729	310.000 LFT	11.35000	3518.50	16.80000	5208.00	16.80000	5208.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0010	203-02000	3556.000 CYS	21.50000	76454.00	17.80000	63296.80	23.44000	83352.64
	EXCAVATION, COMMON							
0011	205-06933	5.000 EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06937	2638.000 LFT	1.44000	3798.72	1.44000	3798.72	2.68000	7069.84
	TEMPORARY SILT FENCE							
0013	210-04181	23.000 EACH	290.00000	6670.00	360.00000	8280.00	511.01000	11753.23
	BICYCLE RACK							
0014	210-05106	5.000 EACH	635.00000	3175.00	1750.00000	8750.00	1399.52000	6997.60
	CONCRETE , PIER A							
0015	210-05106	2.000 EACH	1445.00000	2890.00	2000.00000	4000.00	1676.34000	3352.68
	CONCRETE , PIER B							
0016	210-05835	1.000 EACH	15500.00000	15500.00	17700.00000	17700.00	18281.26000	18281.26
	KIOSK							
0018	211-09264	50.000 CYS	59.00000	2950.00	58.10000	2905.00	50.21000	2510.50
	STRUCTURE BACKFILL, TYPE 1							
0019	211-09266	186.000 CYS	31.33000	5827.38	50.10000	9318.60	24.24000	4508.64
	STRUCTURE BACKFILL, TYPE 3							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1181.000	TON	24.00000	28344.00	29.25000	34544.25	26.11000	30835.91
0021 303-07051 BOULDERS , LIMESTONE	35.000	TON	130.00000	4550.00	180.00000	6300.00	186.60000	6531.00
0022 604-04439 TEXTURED CONCRETE PAVEMENT	246.000	SYS	57.25000	14083.50	77.50000	19065.00	100.78000	24791.88
0023 604-07903 CURB RAMP, CONCRETE, K	34.000	SYS	90.00000	3060.00	130.00000	4420.00	154.15000	5241.10
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	3739.000	SYS	31.00000	115909.00	45.50000	170124.50	40.84000	152700.76
0025 611-03671 TRASH RECEPACLE	5.000	EACH	1770.00000	8850.00	2130.00000	10650.00	1916.90000	9584.50
0026 616-02320 GEOTEXTILES	153.000	SYS	3.00000	459.00	5.95000	910.35	6.01000	919.53
0027 616-04918 LIMESTONE , VENEER	23.000	SYS	330.00000	7590.00	260.00000	5980.00	400.00000	9200.00
0028 616-06405 RIPRAP, REVETMENT	65.000	TON	35.00000	2275.00	55.00000	3575.00	49.69000	3229.85
0029 616-07210 FIBER ROLL	210.000	LFT	38.00000	7980.00	38.00000	7980.00	38.00000	7980.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0031 621-01597 EROSION CONTROL, MAT	310.000	SYS	9.20000	2852.00	9.20000	2852.00	9.20000	2852.00
0032 621-04258 SEED MIXTURE , UPLAND MOIST/UPLAND DRY	15.000	LBS	115.00000	1725.00	115.00000	1725.00	115.00000	1725.00
0033 621-04317 MULCHED SEEDING	9512.000	SYS	0.62000	5897.44	0.62000	5897.44	0.62000	5897.44
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	63.000	CYS	80.00000	5040.00	80.00000	5040.00	80.00000	5040.00
0035 621-09398 SEED MIXTURE, SLOPE STABILIZATION	4.000	LBS	125.00000	500.00	125.00000	500.00	125.00000	500.00
0036 622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB	46.000	EACH	45.00000	2070.00	45.00000	2070.00	45.00000	2070.00
0037 622-01937 PLANT , DECIDUOUS SHRUB, NO 3 CONT	42.000	EACH	45.00000	1890.00	45.00000	1890.00	45.00000	1890.00
0038 622-01937 PLANT , GRASS NO 2 CONT	313.000	EACH	24.00000	7512.00	24.00000	7512.00	24.00000	7512.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	14.000	EACH	285.00000	3990.00	285.00000	3990.00	285.00000	3990.00
0040 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	7.000	EACH	350.00000	2450.00	350.00000	2450.00	350.00000	2450.00
0041 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000	EACH	165.00000	2310.00	165.00000	2310.00	165.00000	2310.00
0042 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	18.000	EACH	350.00000	6300.00	350.00000	6300.00	350.00000	6300.00
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	35.000	EACH	505.00000	17675.00	505.00000	17675.00	505.00000	17675.00
0044 622-05654 PLANT, PERENNIAL , NO 2 CONT	152.000	EACH	17.75000	2698.00	17.75000	2698.00	17.75000	2698.00
0045 628-09401 FIELD OFFICE, A	8.000	MOS	1820.00000	14560.00	1800.00000	14400.00	2553.74000	20429.92
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	9.500	CYS	1030.00000	9785.00	790.00000	7505.00	879.11000	8351.55
0047 703-51030 REINFORCING STEEL	1135.000	LBS	1.45000	1645.75	1.50000	1702.50	1.05000	1191.75
0048 706-04683 RAILING , DECORATIVE	72.000	LFT	156.00000	11232.00	98.00000	7056.00	127.37000	9170.64
0049 711-90932 EDGING, STEEL	295.000	LFT	8.90000	2625.50	8.90000	2625.50	8.90000	2625.50
0050 712-03812 BENCH	11.000	EACH	1995.00000	21945.00	2900.00000	31900.00	2083.34000	22916.74
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	131.000	LFT	29.00000	3799.00	72.00000	9432.00	30.85000	4041.35
0052 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	10.000	LFT	57.50000	575.00	94.00000	940.00	144.85000	1448.50
0053 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	2539.00000	2539.00	2041.78000	2041.78
0054 720-90984 MANHOLE, C2	3.000	EACH	1500.00000	4500.00	3000.00000	9000.00	2067.76000	6203.28
0055 732-08419 MODULAR BLOCK WALL	108.000	SYS	83.00000	8964.00	110.00000	11880.00	99.73000	10770.84

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	38.000 SYS	93.00000	3534.00	110.00000	4180.00	100.72000	3827.36
0057 732-08421 MODULAR BLOCK WALL ERECTION	146.000 SYS	109.00000	15914.00	85.00000	12410.00	336.26000	49093.96
0058 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	10920.00000	10920.00	4971.93000	4971.93
0059 802-03896 BOLLARD , LIMESTONE	5.000 EACH	970.00000	4850.00	1350.00000	6750.00	1800.00000	9000.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.300 LFT	13.00000	1693.90	12.00000	1563.60	12.00000	1563.60
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.410 SFT	16.50000	1079.27	17.40000	1138.13	17.40000	1138.13
0062 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC , #10 CONDUCTORS	3060.000 LFT	4.95000	15147.00	2.10000	6426.00	2.05000	6273.00
0063 807-04651 WIRE 2#10, #6 GRD CONDUCTORS FOR LTG FIXTURE	3500.000 LFT	1.50000	5250.00	1.40000	4900.00	1.40000	4900.00
0064 807-04651 WIRE 4#6, #6 GRD CONDUCTORS TO TRAIL HANDHOLE	5000.000 LFT	1.50000	7500.00	2.25000	11250.00	2.25000	11250.00
0065 807-04654 LIGHT POLE TYPE 'A1' LTG POLE UNIT	42.000 EACH	1550.00000	65100.00	1580.00000	66360.00	1580.00000	66360.00
0066 807-04962 LIGHT TYPE 'B1' LED UPLIGHT INGRADE FIXTURE	16.000 EACH	500.00000	8000.00	537.00000	8592.00	537.00000	8592.00
0067 807-04962 LIGHT TYPE 'C1' LED RECESSED STEP LIGHT FIXTUR	3.000 EACH	278.00000	834.00	770.00000	2310.00	770.00000	2310.00
0068 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1110.000 LFT	7.50000	8325.00	4.55000	5050.50	4.55000	5050.50
0069 807-78590 HANDHOLE	3.000 EACH	450.00000	1350.00	665.00000	1995.00	665.00000	1995.00
0070 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 72 IN	38.000 EACH	450.00000	17100.00	535.00000	20330.00	535.00000	20330.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 38-1625197 SELGE CONSTRUCTION CO INC		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 96 IN	4.000	EACH	450.00000	1800.00	660.00000	2640.00	660.00000	2640.00
0072 807-86910 CONNECTOR KIT, UNFUSED	61.000	EACH	25.00000	1525.00	41.75000	2546.75	41.75000	2546.75
0073 807-86915 CONNECTOR KIT, FUSED	61.000	EACH	25.00000	1525.00	43.00000	2623.00	43.00000	2623.00
0074 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	168.000	EACH	25.00000	4200.00	12.80000	2150.40	12.80000	2150.40
0075 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	3.00000	24.00	16.25000	130.00	16.25000	130.00
0076 807-86930 INSULATION LINK, NONWATERPROOFED	122.000	EACH	3.00000	366.00	6.00000	732.00	5.80000	707.60
0077 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	3.00000	48.00	9.00000	144.00	8.70000	139.20
0078 616-04918 LIMESTONE , CAP	4.000	SYS	625.00000	2500.00	945.00000	3780.00	500.00000	2000.00
0079 807-02560 ELECTRICAL WORK		LUMP	3500.00000	3500.00	2500.00000	2500.00	1.00000	1.00
SECTION TOTALS			\$	784,708.96	\$	861,751.04	\$	885,052.56
CONTRACT TOTALS			\$	784,708.96	\$	861,751.04	\$	885,052.56

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		(7) 35-0997978 PHEND & BROWN INC		(8) 35-1120685 WALSH & KELLY INC		(9) 35-1817530 PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE PEDESTRIAN FACILITY								
0001	105-06845	LUMP	7400.00000	7400.00	15000.00000	15000.00	9000.00000	9000.00
	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	44500.00000	44500.00	44000.00000	44000.00	32500.00000	32500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	17800.00000	17800.00	22500.00000	22500.00	12500.00000	12500.00
	CLEARING RIGHT OF WAY							
0008	202-03000	LUMP	61415.00000	61415.00	65000.00000	65000.00	125000.00000	125000.00
	HOUSES AND BUILDINGS, REMOVE							
0009	202-03729	310.000 LFT	16.80000	5208.00	16.80000	5208.00	19.00000	5890.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0010	203-02000	3556.000 CYS	32.00000	113792.00	28.50000	101346.00	20.00000	71120.00
	EXCAVATION, COMMON							
0011	205-06933	5.000 EACH	125.00000	625.00	125.00000	625.00	135.00000	675.00
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06937	2638.000 LFT	1.50000	3957.00	1.44000	3798.72	2.00000	5276.00
	TEMPORARY SILT FENCE							
0013	210-04181	23.000 EACH	400.00000	9200.00	550.00000	12650.00	600.00000	13800.00
	BICYCLE RACK							
0014	210-05106	5.000 EACH	2500.00000	12500.00	1800.00000	9000.00	1980.00000	9900.00
	CONCRETE , PIER A							
0015	210-05106	2.000 EACH	5000.00000	10000.00	2300.00000	4600.00	3300.00000	6600.00
	CONCRETE , PIER B							
0016	210-05835	1.000 EACH	16000.00000	16000.00	17000.00000	17000.00	16500.00000	16500.00
	KIOSK							
0018	211-09264	50.000 CYS	55.00000	2750.00	10.00000	500.00	90.00000	4500.00
	STRUCTURE BACKFILL, TYPE 1							
0019	211-09266	186.000 CYS	30.00000	5580.00	39.00000	7254.00	45.00000	8370.00
	STRUCTURE BACKFILL, TYPE 3							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1181.000	TON	33.00000	38973.00	30.00000	35430.00	40.00000	47240.00
0021 303-07051 BOULDERS , LIMESTONE	35.000	TON	200.00000	7000.00	180.00000	6300.00	160.00000	5600.00
0022 604-04439 TEXTURED CONCRETE PAVEMENT	246.000	SYS	75.00000	18450.00	130.00000	31980.00	80.00000	19680.00
0023 604-07903 CURB RAMP, CONCRETE, K	34.000	SYS	127.00000	4318.00	125.00000	4250.00	100.00000	3400.00
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	3739.000	SYS	29.00000	108431.00	32.00000	119648.00	25.00000	93475.00
0025 611-03671 TRASH RECEPACLE	5.000	EACH	525.00000	2625.00	1750.00000	8750.00	2300.00000	11500.00
0026 616-02320 GEOTEXTILES	153.000	SYS	8.00000	1224.00	7.00000	1071.00	6.00000	918.00
0027 616-04918 LIMESTONE , VENEER	23.000	SYS	208.00000	4784.00	600.00000	13800.00	1745.00000	40135.00
0028 616-06405 RIPRAP, REVETMENT	65.000	TON	58.00000	3770.00	65.00000	4225.00	50.00000	3250.00
0029 616-07210 FIBER ROLL	210.000	LFT	38.00000	7980.00	38.00000	7980.00	42.00000	8820.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00	325.00000	650.00
0031 621-01597 EROSION CONTROL, MAT	310.000	SYS	27.29000	8459.90	9.20000	2852.00	10.00000	3100.00
0032 621-04258 SEED MIXTURE , UPLAND MOIST/UPLAND DRY	15.000	LBS	115.00000	1725.00	115.00000	1725.00	125.00000	1875.00
0033 621-04317 MULCHED SEEDING	9512.000	SYS	0.62000	5897.44	0.62000	5897.44	0.65000	6182.80
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	63.000	CYS	80.00000	5040.00	80.00000	5040.00	87.00000	5481.00
0035 621-09398 SEED MIXTURE, SLOPE STABILIZATION	4.000	LBS	125.00000	500.00	125.00000	500.00	135.00000	540.00
0036 622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB	46.000	EACH	45.00000	2070.00	45.00000	2070.00	50.00000	2300.00
0037 622-01937 PLANT , DECIDUOUS SHRUB, NO 3 CONT	42.000	EACH	45.00000	1890.00	45.00000	1890.00	50.00000	2100.00
0038 622-01937 PLANT , GRASS NO 2 CONT	313.000	EACH	24.00000	7512.00	24.00000	7512.00	25.00000	7825.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0997978 PHEND & BROWN INC		(8) 35-1120685 WALSH & KELLY INC		(9) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	14.000	EACH	285.00000	3990.00	285.00000	3990.00	310.00000	4340.00
0040 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	7.000	EACH	350.00000	2450.00	350.00000	2450.00	380.00000	2660.00
0041 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000	EACH	165.00000	2310.00	165.00000	2310.00	180.00000	2520.00
0042 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	18.000	EACH	350.00000	6300.00	350.00000	6300.00	380.00000	6840.00
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	35.000	EACH	505.00000	17675.00	505.00000	17675.00	550.00000	19250.00
0044 622-05654 PLANT, PERENNIAL , NO 2 CONT	152.000	EACH	17.75000	2698.00	17.75000	2698.00	20.00000	3040.00
0045 628-09401 FIELD OFFICE, A	8.000	MOS	2200.00000	17600.00	2000.00000	16000.00	2730.00000	21840.00
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	9.500	CYS	1200.00000	11400.00	825.00000	7837.50	1345.00000	12777.50
0047 703-51030 REINFORCING STEEL	1135.000	LBS	2.30000	2610.50	1.50000	1702.50	1.50000	1702.50
0048 706-04683 RAILING , DECORATIVE	72.000	LFT	234.00000	16848.00	234.00000	16848.00	205.00000	14760.00
0049 711-90932 EDGING, STEEL	295.000	LFT	8.90000	2625.50	8.90000	2625.50	10.00000	2950.00
0050 712-03812 BENCH	11.000	EACH	2000.00000	22000.00	2568.90000	28257.90	2750.00000	30250.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	131.000	LFT	54.20000	7100.20	50.00000	6550.00	40.00000	5240.00
0052 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	10.000	LFT	225.00000	2250.00	100.00000	1000.00	165.00000	1650.00
0053 720-45030 INLET, E7	1.000	EACH	1360.00000	1360.00	1650.00000	1650.00	2100.00000	2100.00
0054 720-90984 MANHOLE, C2	3.000	EACH	2400.00000	7200.00	2200.00000	6600.00	2800.00000	8400.00
0055 732-08419 MODULAR BLOCK WALL	108.000	SYS	104.00000	11232.00	104.00000	11232.00	70.00000	7560.00

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0997978 PHEND & BROWN INC		(8) 35-1120685 WALSH & KELLY INC		(9) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	38.000 SYS	114.00000	4332.00	114.00000	4332.00	115.00000	4370.00
0057 732-08421 MODULAR BLOCK WALL ERECTION	146.000 SYS	230.00000	33580.00	296.62000	43306.52	170.00000	24820.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	664.21000	664.21	3000.00000	3000.00
0059 802-03896 BOLLARD , LIMESTONE	5.000 EACH	1600.00000	8000.00	2082.77000	10413.85	1050.00000	5250.00
0060 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.300 LFT	13.00000	1693.90	15.00000	1954.50	17.00000	2215.10
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.410 SFT	16.50000	1079.27	27.00000	1766.07	30.00000	1962.30
0062 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC , #10 CONDUCTORS	3060.000 LFT	2.90000	8874.00	4.95000	15147.00	5.50000	16830.00
0063 807-04651 WIRE 2#10, #6 GRD CONDUCTORS FOR LTG FIXTURE	3500.000 LFT	1.40000	4900.00	1.50000	5250.00	1.65000	5775.00
0064 807-04651 WIRE 4#6, #6 GRD CONDUCTORS TO TRAIL HANDHOLE	5000.000 LFT	2.70000	13500.00	1.50000	7500.00	1.65000	8250.00
0065 807-04654 LIGHT POLE TYPE 'A1' LTG POLE UNIT	42.000 EACH	1700.00000	71400.00	1550.00000	65100.00	1700.00000	71400.00
0066 807-04962 LIGHT TYPE 'B1' LED UPLIGHT INGRADE FIXTURE	16.000 EACH	620.00000	9920.00	500.00000	8000.00	550.00000	8800.00
0067 807-04962 LIGHT TYPE 'C1' LED RECESSED STEP LIGHT FIXTUR	3.000 EACH	570.00000	1710.00	278.00000	834.00	300.00000	900.00
0068 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1110.000 LFT	3.10000	3441.00	7.50000	8325.00	8.00000	8880.00
0069 807-78590 HANDHOLE	3.000 EACH	310.00000	930.00	450.00000	1350.00	490.00000	1470.00
0070 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 72 IN	38.000 EACH	550.00000	20900.00	450.00000	17100.00	490.00000	18620.00

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0997978 PHEND & BROWN INC		(8) 35-1120685 WALSH & KELLY INC		(9) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 96 IN	4.000	EACH	600.00000	2400.00	450.00000	1800.00	490.00000	1960.00
0072 807-86910 CONNECTOR KIT, UNFUSED	61.000	EACH	23.00000	1403.00	25.00000	1525.00	30.00000	1830.00
0073 807-86915 CONNECTOR KIT, FUSED	61.000	EACH	22.00000	1342.00	25.00000	1525.00	30.00000	1830.00
0074 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	168.000	EACH	4.00000	672.00	3.00000	504.00	3.50000	588.00
0075 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	9.00000	72.00	3.00000	24.00	3.50000	28.00
0076 807-86930 INSULATION LINK, NONWATERPROOFED	122.000	EACH	2.00000	244.00	3.00000	366.00	3.50000	427.00
0077 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	7.00000	112.00	3.00000	48.00	3.50000	56.00
0078 616-04918 LIMESTONE , CAP	4.000	SYS	2200.00000	8800.00	1250.00000	5000.00	2150.00000	8600.00
0079 807-02560 ELECTRICAL WORK		LUMP	4050.00000	4050.00	0.01000	0.01	3800.00000	3800.00
SECTION TOTALS			\$	892,984.71	\$	907,567.72	\$	935,248.20
CONTRACT TOTALS			\$	892,984.71	\$	907,567.72	\$	935,248.20

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(10) 35-1035122	()	()
		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BIKE PEDESTRIAN FACILITY				
0001	105-06845	LUMP	39810.00000	39810.00
	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	39514.73000	39514.73
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	58230.00000	58230.00
	CLEARING RIGHT OF WAY			
0008	202-03000	LUMP	100335.00000	100335.00
	HOUSES AND BUILDINGS, REMOVE			
0009	202-03729	310.000 LFT	9.00000	2790.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0010	203-02000	3556.000 CYS	30.00000	106680.00
	EXCAVATION, COMMON			
0011	205-06933	5.000 EACH	256.00000	1280.00
	TEMPORARY DITCH INLET PROTECTION			
0012	205-06937	2638.000 LFT	3.50000	9233.00
	TEMPORARY SILT FENCE			
0013	210-04181	23.000 EACH	370.00000	8510.00
	BICYCLE RACK			
0014	210-05106	5.000 EACH	2620.00000	13100.00
	CONCRETE , PIER A			
0015	210-05106	2.000 EACH	3155.00000	6310.00
	CONCRETE , PIER B			
0016	210-05835	1.000 EACH	16000.00000	16000.00
	KIOSK			
0018	211-09264	50.000 CYS	28.00000	1400.00
	STRUCTURE BACKFILL, TYPE 1			
0019	211-09266	186.000 CYS	25.00000	4650.00
	STRUCTURE BACKFILL, TYPE 3			

TABULATION OF BIDS

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CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(10) 35-1035122		()		()		
		GARIUP CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1181.000 TON	32.00000	37792.00				
0021	303-07051 BOULDERS , LIMESTONE	35.000 TON	186.00000	6510.00				
0022	604-04439 TEXTURED CONCRETE PAVEMENT	246.000 SYS	76.00000	18696.00				
0023	604-07903 CURB RAMP, CONCRETE, K	34.000 SYS	190.00000	6460.00				
0024	604-91531 SIDEWALK, CONCRETE, 4 IN.	3739.000 SYS	37.00000	138343.00				
0025	611-03671 TRASH RECEPTACLE	5.000 EACH	1960.00000	9800.00				
0026	616-02320 GEOTEXTILES	153.000 SYS	8.00000	1224.00				
0027	616-04918 LIMESTONE , VENEER	23.000 SYS	425.00000	9775.00				
0028	616-06405 RIPRAP, REVETMENT	65.000 TON	65.00000	4225.00				
0029	616-07210 FIBER ROLL	210.000 LFT	40.00000	8400.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	310.00000	620.00				
0031	621-01597 EROSION CONTROL, MAT	310.000 SYS	10.00000	3100.00				
0032	621-04258 SEED MIXTURE , UPLAND MOIST/UPLAND DRY	15.000 LBS	119.00000	1785.00				
0033	621-04317 MULCHED SEEDING	9512.000 SYS	0.70000	6658.40				
0034	621-98038 MULCH, HARDWOOD SHREDDED BARK	63.000 CYS	83.00000	5229.00				
0035	621-09398 SEED MIXTURE, SLOPE STABILIZATION	4.000 LBS	129.00000	516.00				
0036	622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB	46.000 EACH	47.00000	2162.00				
0037	622-01937 PLANT , DECIDUOUS SHRUB, NO 3 CONT	42.000 EACH	47.00000	1974.00				
0038	622-01937 PLANT , GRASS NO 2 CONT	313.000 EACH	25.00000	7825.00				

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(10) 35-1035122		()		()		
		GARIUP CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	14.000 EACH	294.00000	4116.00				
0040	622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	7.000 EACH	361.00000	2527.00				
0041	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	14.000 EACH	170.00000	2380.00				
0042	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	18.000 EACH	361.00000	6498.00				
0043	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	35.000 EACH	521.00000	18235.00				
0044	622-05654 PLANT, PERENNIAL , NO 2 CONT	152.000 EACH	19.00000	2888.00				
0045	628-09401 FIELD OFFICE, A	8.000 MOS	3600.00000	28800.00				
0046	702-92857 CONCRETE, C, SUBSTRUCTURE	9.500 CYS	1610.00000	15295.00				
0047	703-51030 REINFORCING STEEL	1135.000 LBS	2.00000	2270.00				
0048	706-04683 RAILING , DECORATIVE	72.000 LFT	235.00000	16920.00				
0049	711-90932 EDGING, STEEL	295.000 LFT	9.50000	2802.50				
0050	712-03812 BENCH	11.000 EACH	2160.00000	23760.00				
0051	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	131.000 LFT	34.00000	4454.00				
0052	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	10.000 LFT	111.00000	1110.00				
0053	720-45030 INLET, E7	1.000 EACH	1957.00000	1957.00				
0054	720-90984 MANHOLE, C2	3.000 EACH	2163.00000	6489.00				
0055	732-08419 MODULAR BLOCK WALL	108.000 SYS	170.00000	18360.00				

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(10) 35-1035122	()	()
		GARIUP CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0056	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	38.000 SYS	182.00000	6916.00
0057	732-08421 MODULAR BLOCK WALL ERECTION	146.000 SYS	220.00000	32120.00
0058	801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00
0059	802-03896 BOLLARD , LIMESTONE	5.000 EACH	930.00000	4650.00
0060	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.300 LFT	14.00000	1824.20
0061	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.410 SFT	17.00000	1111.97
0062	807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC , #10 CONDUCTORS	3060.000 LFT	3.00000	9180.00
0063	807-04651 WIRE 2#10, #6 GRD CONDUCTORS FOR LTG FIXTURE	3500.000 LFT	1.50000	5250.00
0064	807-04651 WIRE 4#6, #6 GRD CONDUCTORS TO TRAIL HANDHOLE	5000.000 LFT	2.80000	14000.00
0065	807-04654 LIGHT POLE TYPE 'A1' LTG POLE UNIT	42.000 EACH	1751.00000	73542.00
0066	807-04962 LIGHT TYPE 'B1' LED UPLIGHT INGRADE FIXTURE	16.000 EACH	639.00000	10224.00
0067	807-04962 LIGHT TYPE 'C1' LED RECESSED STEP LIGHT FIXTUR	3.000 EACH	590.00000	1770.00
0068	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1110.000 LFT	3.20000	3552.00
0069	807-78590 HANDHOLE	3.000 EACH	320.00000	960.00
0070	807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 72 IN	38.000 EACH	567.00000	21546.00

TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30420-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(10) 35-1035122		()		()		
		GARIUP CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	807-04653 LIGHTING FOUNDATION , 16 IN DIAMETER X 96 IN	4.000 EACH	618.00000	2472.00				
0072	807-86910 CONNECTOR KIT, UNFUSED	61.000 EACH	24.00000	1464.00				
0073	807-86915 CONNECTOR KIT, FUSED	61.000 EACH	23.00000	1403.00				
0074	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	168.000 EACH	4.50000	756.00				
0075	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	10.00000	80.00				
0076	807-86930 INSULATION LINK, NONWATERPROOFED	122.000 EACH	2.10000	256.20				
0077	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	7.50000	120.00				
0078	616-04918 LIMESTONE , CAP	4.000 SYS	800.00000	3200.00				
0079	807-02560 ELECTRICAL WORK	LUMP	4200.00000	4200.00				
SECTION TOTALS			\$	1,047,400.00	\$		\$	
CONTRACT TOTALS			\$	1,047,400.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0710384

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,645,313.54	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 2,841,716.64	107.4246%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,873,261.78	108.6171%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,049,320.68	115.2726%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-1068009		(3) 35-1035114		
		WALSH & KELLY INC		DYER CONSTRUCTION CO		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	55000.00000	55000.00	20000.00000	20000.00	195000.00000	195000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	169.42000	338.84	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	125.00000	3000.00	115.21000	2765.04	60.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	150000.00000	150000.00	136000.00000	136000.00	145000.00000	145000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	70000.00000	70000.00	120000.00000	120000.00	145000.00000	145000.00
	CLEARING RIGHT OF WAY							
0012	202-01000	LUMP	29000.00000	29000.00	100000.00000	100000.00	15000.00000	15000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE SHEET PILE WALL							
0013	202-02273	352.000 m2	25.00000	8800.00	21.05000	7409.60	15.00000	5280.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02279	176.240 m	20.00000	3524.80	16.00000	2819.84	28.00000	4934.72
	CURB AND GUTTER, REMOVE							
0015	202-02928	2.000 EACH	1150.00000	2300.00	1470.00000	2940.00	437.00000	874.00
	CATCH BASIN, REMOVE & PLUG PIPES							
0016	202-91922	1.000 EACH	1500.00000	1500.00	450.00000	450.00	500.00000	500.00
	STUMP, REMOVE							
0017	202-93047	1.000 EACH	1500.00000	1500.00	1450.00000	1450.00	590.00000	590.00
	MANHOLE, REMOVE & PLUG PIPES							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-94425 APRON, REMOVE CONCRETE	390.814	m2	15.00000	5862.21	13.50000	5275.99	20.00000	7816.28
0019 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	800.00000	800.00	5000.00000	5000.00	500.00000	500.00
0020 203-02000 EXCAVATION, COMMON	6338.980	m3	32.00000	202847.36	34.00000	215525.32	20.00000	126779.60
0021 203-02100 EXCAVATION, PEAT	100.000	m3	70.00000	7000.00	37.00000	3700.00	33.50000	3350.00
0022 203-02131 EXPLORATORY EXCAVATION	440.000	m3	50.00000	22000.00	24.00000	10560.00	38.00000	16720.00
0023 205-03371 SEDIMENT REMOVE	20.000	m3	100.00000	2000.00	44.00000	880.00	20.00000	400.00
0024 205-06937 TEMPORARY SILT FENCE	427.000	m	6.82000	2912.14	9.50000	4056.50	6.82000	2912.14
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	490.904	m2	20.00000	9818.08	16.00000	7854.46	15.50000	7609.01
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	11514.173	m2	17.00000	195740.94	23.00000	264825.98	17.50000	201498.03
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	1379.402	m3	46.00000	63452.49	31.00000	42761.46	18.70000	25794.82
0028 213-09270 FLOWABLE BACKFILL, REMOVABLE	61.875	m3	210.02000	12994.99	220.00000	13612.50	201.00000	12436.88
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	213.179	Mg	45.00000	9593.06	32.00000	6821.73	52.50000	11191.90
0030 302-06464 SUBBASE FOR PCCP	2590.690	m3	55.00000	142487.95	44.00000	113990.36	62.00000	160622.78
0031 303-02172 TEMPORARY AGGREGATE	191.200	Mg	45.00000	8604.00	52.00000	9942.40	52.50000	10038.00
0032 304-07489 HMA PATCHING, TYPE A	75.000	Mg	250.00000	18750.00	210.00000	15750.00	150.00000	11250.00
0033 304-07494 WIDENING WITH HMA, TYPE C	60.000	Mg	200.00000	12000.00	210.00000	12600.00	150.00000	9000.00
0034 501-06324 QC/QA-PCCP, 325 mm	9976.086	m2	77.00000	768158.62	82.05000	818537.86	82.00000	818039.05
0035 502-06330 PCCP, 325 mm , FOR APPROACHES	448.238	m2	115.00000	51547.37	79.25000	35522.86	80.00000	35859.04
0036 503-05240 D-1 CONTRACTION JOINT	2357.470	m	25.00000	58936.75	32.00000	75439.04	32.00000	75439.04
0037 604-07092 BED COURSE MATERIAL , NO. 8 STONE	56.601	Mg	47.00000	2660.25	16.13000	912.97	30.55000	1729.16

TABULATION OF BIDS

CALL ORDER : 410
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CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07902 CURB RAMP, CONCRETE, H	47.807	m2	150.00000	7171.05	95.41000	4561.27	95.40000	4560.79
0039 604-91404 SIDEWALK, CONCRETE, 125 mm	508.928	m2	55.00000	27991.04	48.70000	24784.79	48.70000	24784.79
0040 605-06090 CURB, INTEGRAL, CONCRETE	10.000	m	250.00000	2500.00	60.20000	602.00	60.20000	602.00
0041 605-06150 CURB AND GUTTER, C, CONCRETE	150.000	m	80.00000	12000.00	79.50000	11925.00	79.50000	11925.00
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	330.000	m	90.00000	29700.00	72.85000	24040.50	72.85000	24040.50
0043 605-06210 CENTER CURB, C, CONCRETE	118.328	m	190.00000	22482.32	184.30000	21807.85	184.30000	21807.85
0044 610-09108 PCCP FOR APPROACHES, 225 mm	452.255	m2	100.00000	45225.50	64.60000	29215.67	66.00000	29848.83
0045 621-06567 WATER	28.300	kL	5.00000	141.50	5.00000	141.50	5.00000	141.50
0046 621-06570 TOP SOIL	157.320	m3	85.00000	13372.20	62.00000	9753.84	32.00000	5034.24
0047 621-06574 SODDING	1573.242	m2	5.62000	8841.62	5.62000	8841.62	5.62000	8841.62
0048 628-09402 FIELD OFFICE, B	12.000	MOS	3700.00000	44400.00	2213.31000	26559.72	2000.00000	24000.00
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	773.316	m	18.00000	13919.69	57.00000	44079.01	36.20000	27994.04
0050 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	13.000	m	120.00000	1560.00	76.00000	988.00	94.30000	1225.90
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	170.566	m	150.00000	25584.90	540.00000	92105.64	381.00000	64985.65
0052 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	159.739	m	220.00000	35142.58	718.00000	114692.60	356.00000	56867.08
0053 715-09064 VIDEO INSPECTION FOR PIPE	340.000	m	11.00000	3740.00	8.85000	3009.00	4.10000	1394.00
0054 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	600.00000	1200.00	1600.00000	3200.00	759.00000	1518.00
0055 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	270.000	m	7.00000	1890.00	5.75000	1552.50	4.10000	1107.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	264.474	m3	55.60000	14704.75	28.00000	7405.27	16.80000	4443.16
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	3402.590	m2	0.80000	2722.07	2.00000	6805.18	0.80000	2722.07

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	450.00000	4050.00	460.00000	4140.00	250.00000	2250.00
0059 720-45045 INLET, J10	8.000 EACH	2100.00000	16800.00	2700.00000	21600.00	2200.00000	17600.00
0060 720-45250 CATCH BASIN, K10	8.000 EACH	2325.00000	18600.00	3600.00000	28800.00	3060.00000	24480.00
0061 720-45410 MANHOLE, C4	5.000 EACH	2500.00000	12500.00	4005.00000	20025.00	3770.00000	18850.00
0062 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	185.00000	370.00	175.00000	350.00	185.00000	370.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5540.774 m	2.94000	16289.88	3.35000	18561.59	2.94000	16289.88
0064 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	30.000 m	17.58000	527.40	20.08000	602.40	17.58000	527.40
0065 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	134.00000	3082.00	145.00000	3335.00	134.00000	3082.00
0066 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	48.00000	288.00	50.00000	300.00	48.00000	288.00
0067 801-06710 FLASHING ARROW SIGN	450.000 DAY	8.00000	3600.00	4.83000	2173.50	8.00000	3600.00
0068 801-06775 MAINTAINING TRAFFIC	LUMP	115000.00000	115000.00	20323.00000	20323.00	200000.00000	200000.00
0069 801-07119 BARRICADE, III-B	72.000 m	53.20000	3830.40	38.37000	2762.64	53.20000	3830.40
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.800 m	39.36000	228.29	39.36000	228.29	39.36000	228.29
0071 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000 EACH	2210.00000	8840.00	2210.00000	8840.00	2210.00000	8840.00
0072 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4900.00000	4900.00	4900.00000	4900.00	4900.00000	4900.00
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	150.69000	135.62	150.69000	135.62	150.69000	135.62
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.010 m2	139.93000	1400.70	139.93000	1400.70	139.93000	1400.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	7850.00000	15700.00	7850.00000	15700.00	7850.00000	15700.00
0076 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	13600.00000	13600.00	13600.00000	13600.00	13600.00000	13600.00
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	500.000 m	36.08000	18040.00	36.08000	18040.00	36.08000	18040.00
0078 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0079 805-02445 CONTROLLER CABINET, P1	1.000 EACH	5300.00000	5300.00	5300.00000	5300.00	5300.00000	5300.00
0080 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0081 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN , LED	1.000 EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	720.00000	720.00	720.00000	720.00	720.00000	720.00
0083 805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	100.000 m	26.24000	2624.00	26.24000	2624.00	26.24000	2624.00
0084 805-95890 WIRE, NO. 12 COPPER, 1/C	252.000 m	2.30000	579.60	2.30000	579.60	2.30000	579.60
0085 807-02191 HANDHOLE, LIGHTING	2.000 EACH	620.00000	1240.00	620.00000	1240.00	620.00000	1240.00
0086 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	23.000 EACH	710.00000	16330.00	710.00000	16330.00	710.00000	16330.00
0087 807-03051 LIGHT CABLE, 1C 10GA.	810.000 m	3.28000	2656.80	3.28000	2656.80	3.28000	2656.80
0088 807-04651 WIRE , NO. 3 COPPER, IN CONDUIT, 1/C	140.000 m	5.12000	716.80	5.12000	716.80	5.12000	716.80
0089 807-04651 WIRE , NO. 6 COPPER, IN PLASTIC DUCT	300.000 m	19.68000	5904.00	19.68000	5904.00	19.68000	5904.00
0090 807-04651 WIRE , NO. 6 COPPER, IN PLASTIC DUCT	800.000 m	19.68000	15744.00	19.68000	15744.00	19.68000	15744.00
0091 807-85502 LIGHT POLE, 9.1 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	23.000 EACH	1320.00000	30360.00	1320.00000	30360.00	1320.00000	30360.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	23.000 EACH	365.00000	8395.00	365.00000	8395.00	365.00000	8395.00
0093 807-86805 SERVICE POINT, I	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0094 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	21.00000	483.00	21.00000	483.00	21.00000	483.00
0095 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	23.00000	529.00	23.00000	529.00	23.00000	529.00
0096 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	17.00000	136.00	17.00000	136.00	17.00000	136.00
0097 807-86930 INSULATION LINK, NONWATERPROOFED	46.000 EACH	17.00000	782.00	17.00000	782.00	17.00000	782.00
0098 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	23.000 EACH	55.00000	1265.00	55.00000	1265.00	55.00000	1265.00
0099 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0100 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	570.398 m	2.00000	1140.80	1.64000	935.45	2.00000	1140.80
0101 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	569.062 m	2.00000	1138.12	1.64000	933.26	2.00000	1138.12
0102 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1770.404 m	2.00000	3540.81	1.64000	2903.46	2.00000	3540.81
0103 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	604.250 m	2.00000	1208.50	1.64000	990.97	2.00000	1208.50
0104 808-06716 LINE, REMOVE	3392.808 m	4.48000	15199.78	2.46000	8346.31	4.48000	15199.78
0105 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	44.890 m	29.00000	1301.81	29.15000	1308.54	29.00000	1301.81
0106 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	250.00000	2500.00	135.00000	1350.00	250.00000	2500.00
0107 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	275.00000	2750.00	185.00000	1850.00	275.00000	2750.00
0108 501-06727 CORING, PCCP	LUMP	5000.00000	5000.00	7500.00000	7500.00	5000.00000	5000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 202-05545 REGULATED MATERIALS, DISPOSE, C	100.000	m3	75.00000	7500.00	270.40000	27040.00	60.00000	6000.00
0110 202-05550 REGULATED MATERIALS, REMOVE, C	100.000	m3	29.00000	2900.00	29.06000	2906.00	20.00000	2000.00
0111 202-05555 REGULATED MATERIALS, TRANSPORT, C	100.000	m3	28.00000	2800.00	28.00000	2800.00	30.00000	3000.00
0112 202-05571 TESTING FOR WASTES , C	2.000	EACH	550.00000	1100.00	550.00000	1100.00	750.00000	1500.00
SECTION TOTALS			\$	2,645,313.54	\$	2,841,716.64	\$	2,873,261.78
CONTRACT TOTALS			\$	2,645,313.54	\$	2,841,716.64	\$	2,873,261.78

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		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	36576.00000	36576.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	110.25000	220.50			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	220.50000	5292.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0006	109-08441	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, PCCP							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	259771.91000	259771.91			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	152038.13000	152038.13			
CLEARING RIGHT OF WAY							
0012	202-01000	LUMP	8900.00000	8900.00			
STRUCTURES AND OBSTRUCTIONS, REMOVE SHEET PILE WALL							
0013	202-02273	352.000 m2	3.13000	1101.76			
CENTER CURB, CONCRETE, REMOVE							
0014	202-02279	176.240 m	17.43000	3071.86			
CURB AND GUTTER, REMOVE							
0015	202-02928	2.000 EACH	300.00000	600.00			
CATCH BASIN, REMOVE & PLUG PIPES							
0016	202-91922	1.000 EACH	1000.00000	1000.00			
STUMP, REMOVE							
0017	202-93047	1.000 EACH	500.00000	500.00			
MANHOLE, REMOVE & PLUG PIPES							
0018	202-94425	390.814 m2	45.03000	17598.35			
APRON, REMOVE CONCRETE							

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	1500.00000	1500.00				
0020	203-02000 EXCAVATION, COMMON	6338.980 m3	39.03000	247410.39				
0021	203-02100 EXCAVATION, PEAT	100.000 m3	33.65000	3365.00				
0022	203-02131 EXPLORATORY EXCAVATION	440.000 m3	40.00000	17600.00				
0023	205-03371 SEDIMENT REMOVE	20.000 m3	138.04000	2760.80				
0024	205-06937 TEMPORARY SILT FENCE	427.000 m	6.82000	2912.14				
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	490.904 m2	46.54000	22846.67				
0026	207-08268 SUBGRADE TREATMENT, TYPE IV	11514.173 m2	22.92000	263904.85				
0027	211-09264 STRUCTURE BACKFILL, TYPE 1	1379.402 m3	5.00000	6897.01				
0028	213-09270 FLOWABLE BACKFILL, REMOVABLE	61.875 m3	90.00000	5568.75				
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	213.179 Mg	41.71000	8891.70				
0030	302-06464 SUBBASE FOR PCCP	2590.690 m3	49.93000	129353.15				
0031	303-02172 TEMPORARY AGGREGATE	191.200 Mg	18.31000	3500.87				
0032	304-07489 HMA PATCHING, TYPE A	75.000 Mg	100.12000	7509.00				
0033	304-07494 WIDENING WITH HMA, TYPE C	60.000 Mg	109.25000	6555.00				
0034	501-06324 QC/QA-PCCP, 325 mm	9976.086 m2	91.46000	912412.83				
0035	502-06330 PCCP, 325 mm , FOR APPROACHES	448.238 m2	90.74000	40673.12				
0036	503-05240 D-1 CONTRACTION JOINT	2357.470 m	43.09000	101583.38				
0037	604-07092 BED COURSE MATERIAL , NO. 8 STONE	56.601 Mg	55.00000	3113.06				
0038	604-07902 CURB RAMP, CONCRETE, H	47.807 m2	91.62000	4380.08				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	604-91404 SIDEWALK, CONCRETE, 125 mm	508.928 m2	46.74000	23787.29				
0040	605-06090 CURB, INTEGRAL, CONCRETE	10.000 m	153.28000	1532.80				
0041	605-06150 CURB AND GUTTER, C, CONCRETE	150.000 m	157.56000	23634.00				
0042	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	330.000 m	103.17000	34046.10				
0043	605-06210 CENTER CURB, C, CONCRETE	118.328 m	136.78000	16184.90				
0044	610-09108 PCCP FOR APPROACHES, 225 mm	452.255 m2	136.11000	61556.43				
0045	621-06567 WATER	28.300 kL	5.00000	141.50				
0046	621-06570 TOP SOIL	157.320 m3	44.42000	6988.15				
0047	621-06574 SODDING	1573.242 m2	5.62000	8841.62				
0048	628-09402 FIELD OFFICE, B	12.000 MOS	3315.73000	39788.76				
0049	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	773.316 m	19.35000	14963.66				
0050	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	13.000 m	70.00000	910.00				
0051	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	170.566 m	365.00000	62256.59				
0052	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	159.739 m	535.00000	85460.37				
0053	715-09064 VIDEO INSPECTION FOR PIPE	340.000 m	8.85000	3009.00				
0054	718-06529 OUTLET PROTECTOR, 2	2.000 EACH	1500.00000	3000.00				
0055	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	270.000 m	5.75000	1552.50				
0056	718-52610 AGGREGATE FOR UNDERDRAINS	264.474 m3	52.00000	13752.65				
0057	718-99153 GEOTEXTILES FOR UNDERDRAIN	3402.590 m2	1.35000	4593.50				
0058	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	350.00000	3150.00				

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	720-45045 INLET, J10	8.000 EACH	1700.00000	13600.00				
0060	720-45250 CATCH BASIN, K10	8.000 EACH	1900.00000	15200.00				
0061	720-45410 MANHOLE, C4	5.000 EACH	2000.00000	10000.00				
0062	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00				
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5540.774 m	2.60000	14406.01				
0064	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	30.000 m	2.50000	75.00				
0065	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	170.00000	3910.00				
0066	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	32.00000	192.00				
0067	801-06710 FLASHING ARROW SIGN	450.000 DAY	6.50000	2925.00				
0068	801-06775 MAINTAINING TRAFFIC	LUMP	109704.90000	109704.90				
0069	801-07119 BARRICADE, III-B	72.000 m	42.00000	3024.00				
0070	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.800 m	39.36000	228.29				
0071	802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000 EACH	2210.00000	8840.00				
0072	802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4900.00000	4900.00				
0073	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	150.69000	135.62				
0074	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.010 m2	139.93000	1400.70				
0075	802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	7850.00000	15700.00				

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076	802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	13600.00000	13600.00
0077	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	500.000 m	36.08000	18040.00
0078	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	4500.00000	4500.00
0079	805-02445 CONTROLLER CABINET, P1	1.000 EACH	5300.00000	5300.00
0080	805-02595 CONTROLLER, RESET TIMING	4.000 EACH	300.00000	1200.00
0081	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN , LED	1.000 EACH	950.00000	950.00
0082	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	720.00000	720.00
0083	805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	100.000 m	26.24000	2624.00
0084	805-95890 WIRE, NO. 12 COPPER, 1/C	252.000 m	2.30000	579.60
0085	807-02191 HANDHOLE, LIGHTING	2.000 EACH	620.00000	1240.00
0086	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	23.000 EACH	710.00000	16330.00
0087	807-03051 LIGHT CABLE, 1C 10GA.	810.000 m	3.28000	2656.80
0088	807-04651 WIRE , NO. 3 COPPER, IN CONDUIT, 1/C	140.000 m	5.12000	716.80
0089	807-04651 WIRE , NO. 6 COPPER, IN PLASTIC DUCT	300.000 m	19.68000	5904.00
0090	807-04651 WIRE , NO. 6 COPPER, IN PLASTIC DUCT	800.000 m	19.68000	15744.00
0091	807-85502 LIGHT POLE, 9.1 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	23.000 EACH	1320.00000	30360.00
0092	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	23.000 EACH	365.00000	8395.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		()		()	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0093	807-86805 SERVICE POINT, I	1.000 EACH	1300.00000	1300.00			
0094	807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	21.00000	483.00			
0095	807-86915 CONNECTOR KIT, FUSED	23.000 EACH	23.00000	529.00			
0096	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	17.00000	136.00			
0097	807-86930 INSULATION LINK, NONWATERPROOFED	46.000 EACH	17.00000	782.00			
0098	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	23.000 EACH	55.00000	1265.00			
0099	807-98690 HANDHOLE ADJUSTED TO GRADE	2.000 EACH	200.00000	400.00			
0100	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	570.398 m	0.70000	399.28			
0101	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	569.062 m	0.70000	398.34			
0102	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1770.404 m	0.10000	177.04			
0103	808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	604.250 m	0.01000	6.04			
0104	808-06716 LINE, REMOVE	3392.808 m	1.30000	4410.65			
0105	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	44.890 m	11.55000	518.48			
0106	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	40.00000	400.00			
0107	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	10.000 EACH	55.00000	550.00			
0108	501-06727 CORING, PCCP	LUMP	1200.00000	1200.00			
0109	202-05545 REGULATED MATERIALS, DISPOSE, C	100.000 m3	75.00000	7500.00			

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30711-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SOUTH GRANT STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397	RIETH RILEY CONSTRUCTION		()	()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 202-05550	REGULATED MATERIALS, REMOVE, C	100.000 m3	29.00000	2900.00				
0111 202-05555	REGULATED MATERIALS, TRANSPORT, C	100.000 m3	28.00000	2800.00				
0112 202-05571	TESTING FOR WASTES , C	2.000 EACH	550.00000	1100.00				
SECTION TOTALS			\$	3,049,320.68	\$		\$	
CONTRACT TOTALS			\$	3,049,320.68	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 9981080

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC	\$ 1,822,622.32	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,902,446.94	104.3797%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,996,966.58	109.5656%
4	35-1139301 E & B PAVING INC	\$ 2,039,454.21	111.8967%
5	35-1461789 POINDEXTER EXCAVATING	\$ 2,157,868.11	118.3936%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,192,540.00	120.2959%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,240,824.00	122.9451%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

=====								
		(1) 31-4351261			(2) 35-1609544			(3) 35-1151771
		SHELLY & SANDS INC			SCHUTT-LOOKABILL CO			CALUMET CIVIL CONTRACTORS INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	15000.00000	15000.00	15984.00000	15984.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	63000.00000	63000.00	95111.32000	95111.32	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	5442.00000	5442.00	7357.91000	7357.91	40000.00000	40000.00
CLEARING RIGHT OF WAY								
0010	202-01300	2.000 EACH	2813.00000	5626.00	2700.00000	5400.00	2500.00000	5000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	202-02240	538.000 m2	90.00000	48420.00	4.93000	2652.34	18.00000	9684.00
PAVEMENT REMOVAL								
0012	202-02278	1314.000 m	35.00000	45990.00	19.01000	24979.14	22.00000	28908.00
CURB, CONCRETE, REMOVE								
0013	202-02928	20.000 EACH	353.00000	7060.00	140.06000	2801.20	260.00000	5200.00
CATCH BASIN, REMOVE								
0014	202-52710	887.000 m2	22.00000	19514.00	7.49000	6643.63	11.25000	9978.75
SIDEWALK, CONCRETE, REMOVE								
0015	202-93047	2.000 EACH	527.00000	1054.00	251.44000	502.88	400.00000	800.00
MANHOLE, REMOVE								
0016	202-96133	74.000 m	95.00000	7030.00	10.89000	805.86	58.00000	4292.00
PIPE, REMOVE								
0017	203-02000	2443.000 m3	26.00000	63518.00	37.88000	92540.84	60.00000	146580.00
EXCAVATION, COMMON								
0020	205-06937	667.000 m	6.50000	4335.50	4.50000	3001.50	4.45000	2968.15
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1771.000	m2	18.00000	31878.00	14.09000	24953.39	14.50000	25679.50
0023 211-07454 STRUCTURE BACKFILL	386.000	m3	26.00000	10036.00	37.21000	14363.06	30.00000	11580.00
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2911.000	Mg	75.00000	218325.00	79.00000	229969.00	79.00000	229969.00
0025 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4908.000	Mg	54.00000	265032.00	62.00000	304296.00	62.00000	304296.00
0026 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	828.000	Mg	74.00000	61272.00	66.00000	54648.00	66.00000	54648.00
0027 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	529.00000	11109.00	10.00000	210.00	10.00000	210.00
0028 604-07894 CURB RAMP, CONCRETE, A	346.000	m2	82.00000	28372.00	93.60000	32385.60	210.00000	72660.00
0029 604-07896 CURB RAMP, CONCRETE, B	41.000	m2	62.00000	2542.00	109.40000	4485.40	184.00000	7544.00
0030 604-07900 CURB RAMP, CONCRETE, F	60.000	m2	96.00000	5760.00	78.05000	4683.00	188.00000	11280.00
0031 604-07901 CURB RAMP, CONCRETE, G	33.000	m2	82.00000	2706.00	101.50000	3349.50	231.00000	7623.00
0032 604-91531 SIDEWALK, CONCRETE, 100 mm	2102.000	m2	50.00000	105100.00	31.50000	66213.00	33.50000	70417.00
0033 605-06120 CURB, CONCRETE	1922.000	m	60.00000	115320.00	56.25000	108112.50	61.00000	117242.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	536.000	Mg	130.00000	69680.00	113.40000	60782.40	105.00000	56280.00
0035 610-08446 PCCP FOR APPROACHES, 150 mm	164.000	m2	68.00000	11152.00	43.47000	7129.08	51.50000	8446.00
0036 610-09108 PCCP FOR APPROACHES, 225 mm	1607.000	m2	50.00000	80350.00	54.65000	87822.55	55.00000	88385.00
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	318.00000	636.00	856.13000	1712.26	450.00000	900.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	106.00000	106.00	108.00000	108.00	425.00000	425.00
0039 621-06575 SODDING, NURSERY	3606.000	m2	3.00000	10818.00	3.21000	11575.26	3.24000	11683.44
0040 628-09403 FIELD OFFICE, C	7.000	MOS	2200.00000	15400.00	2882.90000	20180.30	2200.00000	15400.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	163.000 m	180.00000	29340.00	109.20000	17799.60	230.00000	37490.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1.000 m	600.00000	600.00	272.25000	272.25	640.00000	640.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	177.000 Mg	59.00000	10443.00	73.00000	12921.00	73.00000	12921.00
0044 720-44000 CASTING, ADJUST TO GRADE	48.000 EACH	242.00000	11616.00	636.75000	30564.00	450.00000	21600.00
0045 720-45410 MANHOLE, C4	1.000 EACH	3121.00000	3121.00	2334.83000	2334.83	2300.00000	2300.00
0046 720-98174 INLET, B15	16.000 EACH	1500.00000	24000.00	2314.80000	37036.80	2175.00000	34800.00
0047 720-98555 INLET, C15	6.000 EACH	1200.00000	7200.00	2407.05000	14442.30	2175.00000	13050.00
0049 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	104.00000	104.00	108.00000	108.00	98.00000	98.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	256.00000	1024.00	383.40000	1533.60	242.00000	968.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4895.000 m	3.00000	14685.00	2.65000	12971.75	2.90000	14195.50
0052 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	509.000 m	6.00000	3054.00	4.48000	2280.32	5.80000	2952.20
0053 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	41.000 m	18.00000	738.00	14.85000	608.85	17.00000	697.00
0054 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	186.00000	6510.00	145.80000	5103.00	176.00000	6160.00
0055 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	65.00000	1625.00	81.00000	2025.00	62.00000	1550.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00	146546.53000	146546.53	66000.00000	66000.00
0057 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	130.000 m	9.00000	1170.00	12.47000	1621.10	8.50000	1105.00
0058 802-07060 SIGN, SHEET, RELOCATE	11.000 EACH	300.00000	3300.00	32.40000	356.40	30.00000	330.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802-91122 SIGN, GROUND MOUNTED, RESET	21.000 EACH	289.00000	6069.00	70.20000	1474.20	65.00000	1365.00
0060 805-01842 HANDHOLE, SIGNAL	8.000 EACH	1058.00000	8464.00	1036.80000	8294.40	960.00000	7680.00
0061 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2573.00000	2573.00	4320.00000	4320.00	4000.00000	4000.00
0062 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	7.000 EACH	3200.00000	22400.00	4860.00000	34020.00	4500.00000	31500.00
0063 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	676.00000	676.00	1350.00000	1350.00	1250.00000	1250.00
0064 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	610.00000	9760.00	648.00000	10368.00	600.00000	9600.00
0065 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2214.200 m	12.00000	26570.40	9.72000	21522.02	9.00000	19927.80
0066 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	8.000 EACH	1087.00000	8696.00	1566.00000	12528.00	1450.00000	11600.00
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	514.600 m	51.00000	26244.60	48.60000	25009.56	45.00000	23157.00
0068 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	24858.00000	24858.00	15444.00000	15444.00	14300.00000	14300.00
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	12.000 EACH	856.00000	10272.00	950.40000	11404.80	880.00000	10560.00
0070 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1271.00000	5084.00	1350.00000	5400.00	1250.00000	5000.00
0071 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	176.00000	2816.00	189.00000	3024.00	175.00000	2800.00
0072 805-78445 SIGNAL SERVICE	2.000 EACH	699.00000	1398.00	756.00000	1512.00	700.00000	1400.00
0073 805-78465 SIGNAL CABLE, 2C 8GA.	27.900 m	13.00000	362.70	8.80000	245.52	8.15000	227.39
0074 805-78485 SIGNAL CABLE, 5C 14GA.	283.200 m	9.00000	2548.80	4.81000	1362.19	4.45000	1260.24
0075 805-78490 SIGNAL CABLE, 7C 14GA.	298.400 m	10.00000	2984.00	5.56000	1659.10	5.15000	1536.76

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78495 SIGNAL CABLE, 9C 14GA.	228.900	m	10.89000	2492.72	7.88000	1803.73	7.30000	1670.97
0077 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	296.100	m	6.00000	1776.60	2.38000	704.72	2.20000	651.42
0078 805-78746 PREFORMED LOOP DETECTORS	2949.600	m	2.00000	5899.20	5.40000	15927.84	5.00000	14748.00
0079 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	875.00000	12250.00	891.00000	12474.00	825.00000	11550.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.900	m	25.00000	17522.50	36.72000	25737.05	34.00000	23830.60
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1735.00000	3470.00	1242.00000	2484.00	1150.00000	2300.00
0082 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	3.000	EACH	156.00000	468.00	111.24000	333.72	147.00000	441.00
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	855.000	m	1.40000	1197.00	2.81000	2402.55	1.30000	1111.50
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	324.000	m	1.40000	453.60	1.51000	489.24	1.30000	421.20
0085 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	482.000	m	4.00000	1928.00	3.13000	1508.66	3.60000	1735.20
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	215.000	m	1.40000	301.00	2.81000	604.15	1.30000	279.50
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2963.000	m	1.40000	4148.20	1.51000	4474.13	1.30000	3851.90
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	266.000	m	13.00000	3458.00	14.04000	3734.64	12.00000	3192.00
0089 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	117.00000	2574.00	82.08000	1805.76	110.00000	2420.00
0090 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000	EACH	53.00000	1113.00	111.24000	2336.04	50.00000	1050.00
0091 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	3.000	EACH	156.00000	468.00	82.08000	246.24	147.00000	441.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	340.000 EACH	17.00000	5780.00	17.55000	5967.00	16.25000	5525.00
0093 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1073.000 m	3.50000	3755.50	3.13000	3358.49	3.30000	3540.90
0094 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	244.000 m	6.50000	1586.00	7.02000	1712.88	5.85000	1427.40
0095 207-08268 SUBGRADE TREATMENT, TYPE IV	1293.000 m2	22.00000	28446.00	22.46000	29040.78	22.22000	28730.46
0096 306-08038 MILLING, ASPHALT, 100 mm	32472.000 m2	2.00000	64944.00	1.24000	40265.28	1.15000	37342.80
0097 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	20695.00000	20695.00	2808.00000	2808.00	20600.00000	20600.00
SECTION TOTALS		\$	1,822,622.32	\$	1,902,446.94	\$	1,996,966.58
CONTRACT TOTALS		\$	1,822,622.32	\$	1,902,446.94	\$	1,996,966.58

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
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	14100.00000	14100.00	30000.00000	30000.00	14100.00000	14100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	102000.00000	102000.00	120000.00000	120000.00	77751.55000	77751.55
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	30137.76000	30137.76	90000.00000	90000.00	23000.00000	23000.00
	CLEARING RIGHT OF WAY							
0010	202-01300	2.000 EACH	2629.48000	5258.96	2775.00000	5550.00	2500.00000	5000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-02240	538.000 m2	22.00000	11836.00	40.00000	21520.00	25.00000	13450.00
	PAVEMENT REMOVAL							
0012	202-02278	1314.000 m	40.00000	52560.00	22.00000	28908.00	28.00000	36792.00
	CURB, CONCRETE, REMOVE							
0013	202-02928	20.000 EACH	450.00000	9000.00	550.00000	11000.00	550.00000	11000.00
	CATCH BASIN, REMOVE							
0014	202-52710	887.000 m2	20.00000	17740.00	12.00000	10644.00	20.00000	17740.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-93047	2.000 EACH	500.00000	1000.00	800.00000	1600.00	650.00000	1300.00
	MANHOLE, REMOVE							
0016	202-96133	74.000 m	33.00000	2442.00	73.00000	5402.00	81.00000	5994.00
	PIPE, REMOVE							
0017	203-02000	2443.000 m3	47.00000	114821.00	26.00000	63518.00	75.00000	183225.00
	EXCAVATION, COMMON							
0020	205-06937	667.000 m	4.17000	2781.39	5.00000	3335.00	4.17000	2781.39
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1771.000	m2	16.50000	29221.50	20.00000	35420.00	26.00000	46046.00
0023 211-07454 STRUCTURE BACKFILL	386.000	m3	59.00000	22774.00	23.00000	8878.00	26.50000	10229.00
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2911.000	Mg	82.00000	238702.00	88.80000	258496.80	96.00000	279456.00
0025 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4908.000	Mg	63.00000	309204.00	63.50000	311658.00	67.00000	328836.00
0026 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	828.000	Mg	88.00000	72864.00	81.00000	67068.00	74.00000	61272.00
0027 406-05520 ASPHALT FOR TACK COAT	21.000	Mg	500.00000	10500.00	620.00000	13020.00	600.00000	12600.00
0028 604-07894 CURB RAMP, CONCRETE, A	346.000	m2	137.00000	47402.00	130.00000	44980.00	100.00000	34600.00
0029 604-07896 CURB RAMP, CONCRETE, B	41.000	m2	152.00000	6232.00	130.00000	5330.00	100.00000	4100.00
0030 604-07900 CURB RAMP, CONCRETE, F	60.000	m2	169.00000	10140.00	150.00000	9000.00	100.00000	6000.00
0031 604-07901 CURB RAMP, CONCRETE, G	33.000	m2	190.00000	6270.00	130.00000	4290.00	100.00000	3300.00
0032 604-91531 SIDEWALK, CONCRETE, 100 mm	2102.000	m2	50.00000	105100.00	51.00000	107202.00	38.00000	79876.00
0033 605-06120 CURB, CONCRETE	1922.000	m	57.00000	109554.00	48.00000	92256.00	60.00000	115320.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	536.000	Mg	135.00000	72360.00	163.00000	87368.00	135.00000	72360.00
0035 610-08446 PCCP FOR APPROACHES, 150 mm	164.000	m2	58.50000	9594.00	65.00000	10660.00	79.00000	12956.00
0036 610-09108 PCCP FOR APPROACHES, 225 mm	1607.000	m2	65.00000	104455.00	75.00000	120525.00	61.00000	98027.00
0037 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	700.00000	1400.00	900.00000	1800.00	550.00000	1100.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	450.00000	450.00	100.00000	100.00
0039 621-06575 SODDING, NURSERY	3606.000	m2	2.97000	10709.82	3.30000	11899.80	2.97000	10709.82
0040 628-09403 FIELD OFFICE, C	7.000	MOS	2000.00000	14000.00	2500.00000	17500.00	2500.00000	17500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	163.000 m	110.00000	17930.00	275.00000	44825.00	475.00000	77425.00
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1.000 m	500.00000	500.00	500.00000	500.00	475.00000	475.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	177.000 Mg	170.00000	30090.00	100.00000	17700.00	150.00000	26550.00
0044 720-44000 CASTING, ADJUST TO GRADE	48.000 EACH	435.35000	20896.80	600.00000	28800.00	465.00000	22320.00
0045 720-45410 MANHOLE, C4	1.000 EACH	2750.00000	2750.00	2230.00000	2230.00	4000.00000	4000.00
0046 720-98174 INLET, B15	16.000 EACH	2300.00000	36800.00	2340.00000	37440.00	2800.00000	44800.00
0047 720-98555 INLET, C15	6.000 EACH	2300.00000	13800.00	2460.00000	14760.00	2800.00000	16800.00
0049 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00	190.00000	190.00	100.00000	100.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	355.00000	1420.00	300.00000	1200.00	355.00000	1420.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4895.000 m	2.80000	13706.00	3.20000	15664.00	2.79000	13657.05
0052 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	509.000 m	6.15000	3130.35	7.00000	3563.00	6.15000	3130.35
0053 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	41.000 m	23.75000	973.75	19.00000	779.00	23.75000	973.75
0054 801-06640 CONSTRUCTION SIGN, A	35.000 EACH	135.00000	4725.00	200.00000	7000.00	135.00000	4725.00
0055 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	75.00000	1875.00	68.00000	1700.00	75.00000	1875.00
0056 801-06775 MAINTAINING TRAFFIC	LUMP	40300.00000	40300.00	41000.00000	41000.00	39000.00000	39000.00
0057 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	130.000 m	11.55000	1501.50	10.00000	1300.00	11.55000	1501.50
0058 802-07060 SIGN, SHEET, RELOCATE	11.000 EACH	278.28000	3061.08	300.00000	3300.00	30.00000	330.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
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		(4) 35-1139301		(5) 35-1461789		(6) 35-0918397		
		E & B PAVING INC		POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	802-91122 SIGN, GROUND MOUNTED, RESET	21.000 EACH	270.58000	5682.18	299.00000	6279.00	65.00000	1365.00
0060	805-01842 HANDHOLE, SIGNAL	8.000 EACH	989.57000	7916.56	1065.00000	8520.00	960.00000	7680.00
0061	805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	2405.21000	2405.21	2650.00000	2650.00	4000.00000	4000.00
0062	805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	7.000 EACH	2966.24000	20763.68	3300.00000	23100.00	4500.00000	31500.00
0063	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	631.80000	631.80	695.00000	695.00	1250.00000	1250.00
0064	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	570.22000	9123.52	627.00000	10032.00	600.00000	9600.00
0065	805-02373 INTERCONNECT CABLE, FIBER OPTIC	2214.200 m	10.91000	24156.92	12.00000	26570.40	9.00000	19927.80
0066	805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	8.000 EACH	1015.69000	8125.52	1200.00000	9600.00	1450.00000	11600.00
0067	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	514.600 m	47.97000	24685.36	50.00000	25730.00	45.00000	23157.00
0068	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	22477.27000	22477.27	24000.00000	24000.00	14300.00000	14300.00
0069	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	12.000 EACH	799.91000	9598.92	976.00000	11712.00	880.00000	10560.00
0070	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1187.58000	4750.32	1387.00000	5548.00	1250.00000	5000.00
0071	805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	164.44000	2631.04	180.00000	2880.00	175.00000	2800.00
0072	805-78445 SIGNAL SERVICE	2.000 EACH	653.20000	1306.40	720.00000	1440.00	700.00000	1400.00
0073	805-78465 SIGNAL CABLE, 2C 8GA.	27.900 m	12.08000	337.03	13.00000	362.70	8.15000	227.39
0074	805-78485 SIGNAL CABLE, 5C 14GA.	283.200 m	8.48000	2401.54	9.30000	2633.76	4.45000	1260.24
0075	805-78490 SIGNAL CABLE, 7C 14GA.	298.400 m	9.62000	2870.61	10.50000	3133.20	5.15000	1536.76

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		(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78495 SIGNAL CABLE, 9C 14GA.	228.900 m	10.28000	2353.09	11.00000	2517.90	7.30000	1670.97
0077 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	296.100 m	5.21000	1542.68	5.70000	1687.77	2.20000	651.42
0078 805-78746 PREFORMED LOOP DETECTORS	2949.600 m	1.67000	4925.83	1.80000	5309.28	5.00000	14748.00
0079 805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	818.22000	11455.08	920.00000	12880.00	825.00000	11550.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.900 m	23.30000	16330.97	26.00000	18223.40	34.00000	23830.60
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1621.46000	3242.92	1790.00000	3580.00	1150.00000	2300.00
0082 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	3.000 EACH	103.00000	309.00	170.00000	510.00	103.00000	309.00
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	855.000 m	2.60000	2223.00	1.50000	1282.50	2.60000	2223.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	324.000 m	1.40000	453.60	1.50000	486.00	1.40000	453.60
0085 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	482.000 m	2.90000	1397.80	4.00000	1928.00	2.90000	1397.80
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	215.000 m	2.60000	559.00	1.50000	322.50	2.60000	559.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2963.000 m	1.40000	4148.20	1.50000	4444.50	1.40000	4148.20
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	266.000 m	13.00000	3458.00	13.50000	3591.00	13.00000	3458.00
0089 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	76.00000	1672.00	122.00000	2684.00	76.00000	1672.00
0090 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	103.00000	2163.00	56.00000	1176.00	103.00000	2163.00
0091 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	3.000 EACH	76.00000	228.00	164.00000	492.00	76.00000	228.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	340.000 EACH	16.25000	5525.00	20.00000	6800.00	21.00000	7140.00
0093 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1073.000 m	2.90000	3111.70	4.00000	4292.00	2.90000	3111.70
0094 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	244.000 m	6.50000	1586.00	7.00000	1708.00	6.50000	1586.00
0095 207-08268 SUBGRADE TREATMENT, TYPE IV	1293.000 m2	31.00000	40083.00	26.00000	33618.00	30.27000	39139.11
0096 306-08038 MILLING, ASPHALT, 100 mm	32472.000 m2	0.79000	25652.88	1.30000	42213.60	1.75000	56826.00
0097 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	19344.67000	19344.67	22000.00000	22000.00	20600.00000	20600.00
SECTION TOTALS		\$	2,039,454.21	\$	2,157,868.11	\$	2,192,540.00
CONTRACT TOTALS		\$	2,039,454.21	\$	2,157,868.11	\$	2,192,540.00

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		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	28000.00000	28000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	90884.70000	90884.70
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	44930.00000	44930.00
	CLEARING RIGHT OF WAY			
0010	202-01300	2.000 EACH	2550.00000	5100.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0011	202-02240	538.000 m2	14.50000	7801.00
	PAVEMENT REMOVAL			
0012	202-02278	1314.000 m	16.80000	22075.20
	CURB, CONCRETE, REMOVE			
0013	202-02928	20.000 EACH	530.00000	10600.00
	CATCH BASIN, REMOVE			
0014	202-52710	887.000 m2	8.70000	7716.90
	SIDEWALK, CONCRETE, REMOVE			
0015	202-93047	2.000 EACH	1320.00000	2640.00
	MANHOLE, REMOVE			
0016	202-96133	74.000 m	160.00000	11840.00
	PIPE, REMOVE			
0017	203-02000	2443.000 m3	105.00000	256515.00
	EXCAVATION, COMMON			
0020	205-06937	667.000 m	4.25000	2834.75
	TEMPORARY SILT FENCE			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	207-08267	1771.000 m2	11.20000	19835.20				
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-07454	386.000 m3	73.00000	28178.00				
	STRUCTURE BACKFILL							
0024	401-07334	2911.000 Mg	80.00000	232880.00				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0025	401-07403	4908.000 Mg	63.00000	309204.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0026	401-07408	828.000 Mg	85.00000	70380.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0027	406-05520	21.000 Mg	502.00000	10542.00				
	ASPHALT FOR TACK COAT							
0028	604-07894	346.000 m2	119.00000	41174.00				
	CURB RAMP, CONCRETE, A							
0029	604-07896	41.000 m2	119.00000	4879.00				
	CURB RAMP, CONCRETE, B							
0030	604-07900	60.000 m2	127.00000	7620.00				
	CURB RAMP, CONCRETE, F							
0031	604-07901	33.000 m2	92.00000	3036.00				
	CURB RAMP, CONCRETE, G							
0032	604-91531	2102.000 m2	40.80000	85761.60				
	SIDEWALK, CONCRETE, 100 mm							
0033	605-06120	1922.000 m	39.80000	76495.60				
	CURB, CONCRETE							
0034	610-07488	536.000 Mg	130.00000	69680.00				
	HMA FOR APPROACHES, TYPE C							
0035	610-08446	164.000 m2	55.00000	9020.00				
	PCCP FOR APPROACHES, 150 mm							
0036	610-09108	1607.000 m2	61.00000	98027.00				
	PCCP FOR APPROACHES, 225 mm							
0037	615-06525	2.000 EACH	412.00000	824.00				
	CASTING ADJUSTED TO GRADE, MONUMENT							
0038	621-01004	1.000 EACH	100.00000	100.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-06575	3606.000 m2	10.50000	37863.00				
	SODDING, NURSERY							
0040	628-09403	7.000 MOS	3200.00000	22400.00				
	FIELD OFFICE, C							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	163.000 m	580.00000	94540.00				
0042	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1.000 m	900.00000	900.00				
0043	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	177.000 Mg	130.94000	23176.38				
0044	720-44000 CASTING, ADJUST TO GRADE	48.000 EACH	400.00000	19200.00				
0045	720-45410 MANHOLE, C4	1.000 EACH	2340.00000	2340.00				
0046	720-98174 INLET, B15	16.000 EACH	2380.00000	38080.00				
0047	720-98555 INLET, C15	6.000 EACH	2475.00000	14850.00				
0049	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	99.00000	99.00				
0050	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	245.00000	980.00				
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4895.000 m	3.60000	17622.00				
0052	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	509.000 m	6.20000	3155.80				
0053	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	41.000 m	17.50000	717.50				
0054	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	176.00000	6160.00				
0055	801-06645 CONSTRUCTION SIGN, B	25.000 EACH	62.00000	1550.00				
0056	801-06775 MAINTAINING TRAFFIC	LUMP	80000.00000	80000.00				
0057	801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	130.000 m	9.00000	1170.00				
0058	802-07060 SIGN, SHEET, RELOCATE	11.000 EACH	30.00000	330.00				

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
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SET-ASIDE :

		(7) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	802-91122 SIGN, GROUND MOUNTED, RESET	21.000 EACH	65.00000	1365.00			
0060	805-01842 HANDHOLE, SIGNAL	8.000 EACH	960.00000	7680.00			
0061	805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000 EACH	4050.00000	4050.00			
0062	805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	7.000 EACH	4500.00000	31500.00			
0063	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1250.00000	1250.00			
0064	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	600.00000	9600.00			
0065	805-02373 INTERCONNECT CABLE, FIBER OPTIC	2214.200 m	9.00000	19927.80			
0066	805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	8.000 EACH	1480.00000	11840.00			
0067	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	514.600 m	45.00000	23157.00			
0068	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14400.00000	14400.00			
0069	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	12.000 EACH	880.00000	10560.00			
0070	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1250.00000	5000.00			
0071	805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	175.00000	2800.00			
0072	805-78445 SIGNAL SERVICE	2.000 EACH	700.00000	1400.00			
0073	805-78465 SIGNAL CABLE, 2C 8GA.	27.900 m	8.20000	228.78			
0074	805-78485 SIGNAL CABLE, 5C 14GA.	283.200 m	4.45000	1260.24			
0075	805-78490 SIGNAL CABLE, 7C 14GA.	298.400 m	5.15000	1536.76			

TABULATION OF BIDS

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		(7) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076	805-78495 SIGNAL CABLE, 9C 14GA.	228.900 m	7.30000	1670.97			
0077	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	296.100 m	2.20000	651.42			
0078	805-78746 PREFORMED LOOP DETECTORS	2949.600 m	5.00000	14748.00			
0079	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	830.00000	11620.00			
0080	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.900 m	34.00000	23830.60			
0081	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1150.00000	2300.00			
0082	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	3.000 EACH	147.00000	441.00			
0083	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	855.000 m	1.30000	1111.50			
0084	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	324.000 m	1.30000	421.20			
0085	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	482.000 m	3.60000	1735.20			
0086	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	215.000 m	1.30000	279.50			
0087	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2963.000 m	1.30000	3851.90			
0088	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	266.000 m	12.00000	3192.00			
0089	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	110.00000	2420.00			
0090	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000 EACH	51.00000	1071.00			
0091	808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	3.000 EACH	150.00000	450.00			

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -30920-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0092 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	340.000 EACH	16.50000	5610.00
0093 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1073.000 m	3.30000	3540.90
0094 808-96016	LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	244.000 m	6.00000	1464.00
0095 207-08268	SUBGRADE TREATMENT, TYPE IV	1293.000 m2	18.80000	24308.40
0096 306-08038	MILLING, ASPHALT, 100 mm	32472.000 m2	1.35000	43837.20
0097 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE SECTION TOTALS	1.000 EACH	21000.00000	21000.00
SECTION TOTALS			\$	2,240,824.00
CONTRACT TOTALS			\$	2,240,824.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : 66

COUNTIES : VANDERBURGH

CONTRACT TIME : 11/30/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0600716

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 2,260,232.46	100.0000%
2	35-1878024 RAGLE INC	\$ 2,296,678.24	101.6125%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 2,313,086.49	102.3384%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,349,303.83	103.9408%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 2,488,144.00	110.0835%

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

=====								
		(1) 35-2131982		(2) 35-1878024		(3) 35-0626844		
		J B I CONSTRUCTION INC		RAGLE INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	47800.00000	47800.00	40000.00000	40000.00	45000.00000	45000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	225.00000	450.00	150.00000	300.00	120.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	100.00000	3000.00	50.00000	1500.00	60.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	115274.00000	115274.00	115000.00000	115000.00	115000.00000	115000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	140000.00000	140000.00	40000.00000	40000.00	23000.00000	23000.00
CLEARING RIGHT OF WAY								
0013	202-01000	LUMP	30000.00000	30000.00	42500.00000	42500.00	25000.00000	25000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0014	202-02241	157.000 LFT	10.00000	1570.00	3.50000	549.50	16.50000	2590.50
GUARDRAIL, REMOVE								
0015	203-02000	6235.000 CYS	9.50000	59232.50	16.00000	99760.00	15.00000	93525.00
EXCAVATION, COMMON								
0016	203-02070	1978.000 CYS	10.30000	20373.40	13.50000	26703.00	0.01000	19.78
BORROW								
0017	205-02237	40.000 EACH	80.00000	3200.00	80.00000	3200.00	88.00000	3520.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	100.000 CYS	6.00000	600.00	5.00000	500.00	13.00000	1300.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	75.98000	835.78	45.00000	495.00	132.00000	1452.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	95.00000	285.00	95.00000	285.00	104.00000	312.00
0021 205-06937 TEMPORARY SILT FENCE	6128.000 LFT	1.25000	7660.00	1.50000	9192.00	1.37000	8395.36
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	16465.000 SYS	8.01000	131884.65	7.00000	115255.00	14.75000	242858.75
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7429.000 SYS	8.75000	65003.75	12.00000	89148.00	9.50000	70575.50
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1419.000 CYS	24.06000	34141.14	24.50000	34765.50	15.00000	21285.00
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	357.000 CYS	30.76000	10981.32	35.00000	12495.00	40.00000	14280.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	441.000 TON	22.50000	9922.50	25.00000	11025.00	24.50000	10804.50
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4810.000 SYS	2.15000	10341.50	1.50000	7215.00	1.25000	6012.50
0028 306-08432 MILLING, APPROACH	75.000 SYS	2.00000	150.00	3.50000	262.50	3.00000	225.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1548.000 TON	79.00000	122292.00	79.00000	122292.00	77.00000	119196.00
0030 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1626.000 TON	64.00000	104064.00	64.00000	104064.00	64.00000	104064.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2675.000 TON	58.00000	155150.00	58.00000	155150.00	59.00000	157825.00
0032 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2273.000 TON	59.00000	134107.00	59.00000	134107.00	62.00000	140926.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1722.000 TON	62.00000	106764.00	62.00000	106764.00	58.00000	99876.00
0034 402-07432 HMA SURFACE, TYPE A	293.000 TON	89.00000	26077.00	89.00000	26077.00	83.00000	24319.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	488.000 TON	70.00000	34160.00	70.00000	34160.00	67.00000	32696.00
0036 406-05520 ASPHALT FOR TACK COAT	7.800 TON	500.00000	3900.00	500.00000	3900.00	580.00000	4524.00

TABULATION OF BIDS

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ROUTE :
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SET-ASIDE :

		(1) 35-2131982		(2) 35-1878024		(3) 35-0626844		
		J B I CONSTRUCTION INC		RAGLE INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	502-06999 PCCP, 8 IN. , WITH CONCRETE PAVERS	412.000 SYS	118.15000	48677.80	120.00000	49440.00	38.00000	15656.00
0038	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0039	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0040	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2350.00000	2350.00	2350.00000	2350.00	2350.00000	2350.00
0041	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	14.75000	1106.25	14.75000	1106.25	14.75000	1106.25
0042	603-06065 FENCE, CHAIN LINK, RESET	36.000 LFT	30.00000	1080.00	20.00000	720.00	20.00000	720.00
0043	604-07897 CURB RAMP, CONCRETE, C	68.000 SYS	100.00000	6800.00	95.00000	6460.00	100.00000	6800.00
0044	604-07898 CURB RAMP, CONCRETE, D	5.000 SYS	100.00000	500.00	175.00000	875.00	100.00000	500.00
0045	604-07901 CURB RAMP, CONCRETE, G	35.000 SYS	100.00000	3500.00	70.00000	2450.00	100.00000	3500.00
0046	604-07902 CURB RAMP, CONCRETE, H	13.000 SYS	100.00000	1300.00	70.00000	910.00	100.00000	1300.00
0047	604-07903 CURB RAMP, CONCRETE, K	36.000 SYS	100.00000	3600.00	70.00000	2520.00	100.00000	3600.00
0048	604-07904 CURB RAMP, CONCRETE, L	34.000 SYS	100.00000	3400.00	95.00000	3230.00	100.00000	3400.00
0049	604-91531 SIDEWALK, CONCRETE, 4 IN.	640.000 SYS	28.00000	17920.00	40.00000	25600.00	28.50000	18240.00
0050	605-06120 CURB, CONCRETE	2258.000 LFT	9.50000	21451.00	15.00000	33870.00	11.00000	24838.00
0051	605-06140 CURB AND GUTTER, CONCRETE	5018.000 LFT	11.50000	57707.00	12.25000	61470.50	13.00000	65234.00
0052	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1338.000 LFT	11.50000	15387.00	12.50000	16725.00	12.50000	16725.00
0053	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	510.000 LFT	11.50000	5865.00	13.00000	6630.00	15.25000	7777.50
0054	610-07487 HMA FOR APPROACHES, TYPE B	699.000 TON	89.00000	62211.00	89.00000	62211.00	87.00000	60813.00
0055	616-02320 GEOTEXTILES	260.000 SYS	1.69000	439.40	2.15000	559.00	5.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 426
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CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-06405 RIPRAP, REVETMENT	7.000 TON	75.00000	525.00	40.00000	280.00	40.00000	280.00
0057 621-06545 FERTILIZER	0.500 TON	1055.00000	527.50	1055.00000	527.50	1055.00000	527.50
0058 621-06554 SEED MIXTURE, U	180.000 LBS	6.00000	1080.00	6.00000	1080.00	6.00000	1080.00
0059 621-06565 MULCHING MATERIAL	2.400 TON	760.00000	1824.00	760.00000	1824.00	760.00000	1824.00
0060 621-06567 WATER	11.600 KGAL	1.00000	11.60	1.00000	11.60	1.00000	11.60
0061 621-06575 SODDING, NURSERY	3202.000 SYS	2.75000	8805.50	3.65000	11687.30	4.50000	14409.00
0062 628-09401 FIELD OFFICE, A	15.000 MOS	2250.00000	33750.00	750.00000	11250.00	2000.00000	30000.00
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	100.00000	1500.00	50.00000	750.00	100.00000	1500.00
0064 706-03872 RAILING, ALUMINUM	472.000 LFT	134.30000	63389.60	134.30000	63389.60	135.00000	63720.00
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4534.000 LFT	3.50000	15869.00	3.25000	14735.50	5.50000	24937.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1359.000 LFT	25.00000	33975.00	26.00000	35334.00	34.00000	46206.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	74.000 LFT	51.94000	3843.56	35.00000	2590.00	40.50000	2997.00
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	238.000 LFT	51.49000	12254.62	40.00000	9520.00	40.00000	9520.00
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	305.000 LFT	63.50000	19367.50	45.00000	13725.00	70.00000	21350.00
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	21.000 LFT	89.47000	1878.87	70.00000	1470.00	82.00000	1722.00
0071 715-09064 VIDEO INSPECTION FOR PIPE	100.000 LFT	5.75000	575.00	1.00000	100.00	5.75000	575.00
0072 715-46000 PIPE END SECTION, 12 IN.	10.000 EACH	453.00000	4530.00	350.00000	3500.00	500.00000	5000.00
0073 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	486.00000	486.00	450.00000	450.00	750.00000	750.00
0074 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	787.00000	787.00	550.00000	550.00	900.00000	900.00

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 DISTRICT : VINCENNES DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	938.00000	938.00	650.00000	650.00	900.00000	900.00
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4534.000	LFT	1.25000	5667.50	1.00000	4534.00	1.25000	5667.50
0077 718-52610 AGGREGATE FOR UNDERDRAINS	394.000	CYS	37.00000	14578.00	50.00000	19700.00	45.00000	17730.00
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	4864.000	SYS	1.10000	5350.40	0.50000	2432.00	2.00000	9728.00
0079 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	500.00000	2500.00	350.00000	1750.00	600.00000	3000.00
0080 720-45410 MANHOLE, C4	8.000	EACH	2635.00000	21080.00	3000.00000	24000.00	2500.00000	20000.00
0081 720-90984 MANHOLE, C2	1.000	EACH	1770.00000	1770.00	3000.00000	3000.00	1600.00000	1600.00
0082 720-98174 INLET, B15	6.000	EACH	2515.00000	15090.00	3500.00000	21000.00	2500.00000	15000.00
0083 720-98555 INLET, C15	6.000	EACH	2515.00000	15090.00	3500.00000	21000.00	2600.00000	15600.00
0084 720-99417 CATCH BASIN, C15	14.000	EACH	2700.00000	37800.00	3900.00000	54600.00	3000.00000	42000.00
0085 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	177.000	SYS	95.04000	16822.08	120.00000	21240.00	96.00000	16992.00
0086 732-08421 MODULAR BLOCK WALL ERECTION	177.000	SYS	112.13000	19847.01	120.00000	21240.00	155.00000	27435.00
0087 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	225.00000	1350.00	225.00000	1350.00	247.00000	1482.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	365.00000	8395.00	365.00000	8395.00	390.00000	8970.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	850.000	LFT	0.99000	841.50	0.99000	841.50	1.00000	850.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20038.000	LFT	0.99000	19837.62	0.99000	19837.62	1.00000	20038.00
0091 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	290.000	LFT	5.96000	1728.40	5.96000	1728.40	6.00000	1740.00
0092 801-06640 CONSTRUCTION SIGN, A	118.000	EACH	150.00000	17700.00	150.00000	17700.00	165.00000	19470.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06645 CONSTRUCTION SIGN, B	18.000 EACH	65.00000	1170.00	65.00000	1170.00	71.50000	1287.00
0094 801-06710 FLASHING ARROW SIGN	240.000 DAY	5.54000	1329.60	5.54000	1329.60	6.00000	1440.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	20290.00000	20290.00	60000.00000	60000.00	26500.00000	26500.00
0096 801-07118 BARRICADE, III-A	804.000 LFT	10.50000	8442.00	10.50000	8442.00	11.50000	9246.00
0097 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	475.000 LFT	12.00000	5700.00	40.00000	19000.00	47.00000	22325.00
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	439.800 LFT	12.80000	5629.44	12.80000	5629.44	12.80000	5629.44
0099 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	101.700 LFT	11.50000	1169.55	11.50000	1169.55	11.50000	1169.55
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	192.330 SFT	20.00000	3846.60	20.00000	3846.60	20.00000	3846.60
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	140.000 SFT	22.00000	3080.00	22.00000	3080.00	22.00000	3080.00
0102 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	490.000 LFT	18.00000	8820.00	18.00000	8820.00	19.00000	9310.00
0103 805-95568 CONDUIT, PVC, 4 IN. , SCHED 40, FOR IRRIGATION	980.000 LFT	12.00000	11760.00	3.00000	2940.00	19.00000	18620.00
0104 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000 EACH	280.00000	560.00	280.00000	560.00	280.00000	560.00
0105 807-02191 HANDHOLE, LIGHTING	2.000 EACH	880.00000	1760.00	880.00000	1760.00	880.00000	1760.00
0106 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	30.000 EACH	980.00000	29400.00	980.00000	29400.00	980.00000	29400.00
0107 807-02603 LIGHT STANDARD, RELOCATE	22.000 EACH	700.00000	15400.00	700.00000	15400.00	700.00000	15400.00
0108 807-04654 LIGHT POLE , 30 FT. E.M.H., TRANSFORMER BASE	8.000 EACH	2840.00000	22720.00	2840.00000	22720.00	2840.00000	22720.00

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		J B I CONSTRUCTION INC		RAGLE INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	807-04866 LUMINAIRE , METAL HALIDE, PULSE START, 400 WATT	10.000 EACH	1150.00000	11500.00	1150.00000	11500.00	1150.00000	11500.00
0110	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	4250.000 LFT	8.00000	34000.00	8.00000	34000.00	8.00000	34000.00
0111	807-83752 LIGHT POLE, 40 FT. E.M.H. , 10.0 FT. MAST ARM, ANCHOR BASE	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0112	807-86910 CONNECTOR KIT, UNFUSED	33.000 EACH	34.00000	1122.00	34.00000	1122.00	34.00000	1122.00
0113	807-86915 CONNECTOR KIT, FUSED	33.000 EACH	38.00000	1254.00	38.00000	1254.00	38.00000	1254.00
0114	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	75.000 EACH	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0115	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	30.00000	240.00	30.00000	240.00	30.00000	240.00
0116	807-86930 INSULATION LINK, NONWATERPROOFED	74.000 EACH	20.00000	1480.00	20.00000	1480.00	20.00000	1480.00
0117	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	30.00000	360.00	30.00000	360.00	30.00000	360.00
0118	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	460.000 LFT	2.76000	1269.60	3.65000	1679.00	3.65000	1679.00
0119	808-04767 LINE ,THERMO, DOTTED, WHITE, 6IN, 2FT 4FT GAP	106.000 LFT	0.49000	51.94	2.75000	291.50	2.75000	291.50
0120	808-06609 PAVEMENT MESSAGE MARKING , THERMO, LANE INDIC ARROW, FISH HOOK	21.000 EACH	125.00000	2625.00	275.00000	5775.00	275.00000	5775.00
0121	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	161.000 LFT	0.32000	51.52	0.36000	57.96	0.36000	57.96
0122	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1116.000 LFT	0.32000	357.12	0.36000	401.76	0.36000	401.76
0123	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	110.000 LFT	0.64000	70.40	1.22000	134.20	1.25000	137.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-08258 TRANSVERSE MARKINGS , THERMO, TRIANGULAR YIELD LINE, 36 IN	100.000 LFT	3.90000	390.00	5.75000	575.00	5.75000	575.00
0125 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	210.000 LFT	0.49000	102.90	0.92000	193.20	0.95000	199.50
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5569.000 LFT	0.32000	1782.08	0.36000	2004.84	0.36000	2004.84
0127 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	188.000 LFT	1.36000	255.68	1.85000	347.80	1.85000	347.80
0128 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	553.000 LFT	1.36000	752.08	1.85000	1023.05	1.85000	1023.05
0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	155.000 LFT	2.76000	427.80	3.65000	565.75	3.65000	565.75
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	49.35000	493.50	67.00000	670.00	67.00000	670.00
0131 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	876.000 LFT	0.65000	569.40	1.22000	1068.72	1.25000	1095.00
0132 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	20.00000	2000.00	28.50000	2850.00
0133 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2045.00000	2045.00	2045.00000	2045.00	2100.00000	2100.00
0134 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	24.00000	144.00	21.00000	126.00	23.00000	138.00
0135 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00	715.00000	1430.00	715.00000	1430.00
0136 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2045.00000	2045.00	2045.00000	2045.00	2045.00000	2045.00
SECTION TOTALS		\$	2,260,232.46	\$	2,296,678.24	\$	2,313,086.49
CONTRACT TOTALS		\$	2,260,232.46	\$	2,296,678.24	\$	2,313,086.49

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		(4) 35-1009310		(5) 35-1057095		()		
		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	42000.00000	42000.00	55460.00000	55460.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	160.00000	320.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	210.00000	6300.00	80.00000	2400.00		
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	114000.00000	114000.00	124300.00000	124300.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	23705.00000	23705.00	94155.00000	94155.00		
	CLEARING RIGHT OF WAY							
0013	202-01000	LUMP	50240.00000	50240.00	18500.00000	18500.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014	202-02241	157.000 LFT	15.75000	2472.75	4.50000	706.50		
	GUARDRAIL, REMOVE							
0015	203-02000	6235.000 CYS	16.30000	101630.50	15.00000	93525.00		
	EXCAVATION, COMMON							
0016	203-02070	1978.000 CYS	13.00000	25714.00	30.00000	59340.00		
	BORROW							
0017	205-02237	40.000 EACH	84.00000	3360.00	80.00000	3200.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							

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		(4) 35-1009310			(5) 35-1057095		
		DEIG BROTHERS LUMBER & CONST			BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0018	205-03371 SEDIMENT, REMOVE	100.000 CYS	15.50000	1550.00	10.00000	1000.00	
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	52.00000	572.00	44.00000	484.00	
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	100.00000	300.00	95.00000	285.00	
0021	205-06937 TEMPORARY SILT FENCE	6128.000 LFT	1.30000	7966.40	1.25000	7660.00	
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	16465.000 SYS	5.25000	86441.25	5.00000	82325.00	
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	7429.000 SYS	7.00000	52003.00	15.25000	113292.25	
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	1419.000 CYS	25.25000	35829.75	27.00000	38313.00	
0025	211-09266 STRUCTURE BACKFILL, TYPE 3	357.000 CYS	32.25000	11513.25	30.76000	10981.32	
0026	303-01180 COMPACTED AGGREGATE, NO. 53	441.000 TON	30.50000	13450.50	35.00000	15435.00	
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	4810.000 SYS	2.00000	9620.00	2.00000	9620.00	
0028	306-08432 MILLING, APPROACH	75.000 SYS	4.00000	300.00	20.00000	1500.00	
0029	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1548.000 TON	85.80000	132818.40	79.00000	122292.00	
0030	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1626.000 TON	69.50000	113007.00	64.00000	104064.00	
0031	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2675.000 TON	63.00000	168525.00	58.00000	155150.00	
0032	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2273.000 TON	64.00000	145472.00	59.00000	134107.00	
0033	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1722.000 TON	67.40000	116062.80	62.00000	106764.00	
0034	402-07432 HMA SURFACE, TYPE A	293.000 TON	96.70000	28333.10	89.00000	26077.00	
0035	402-07435 HMA INTERMEDIATE, TYPE A	488.000 TON	76.00000	37088.00	70.00000	34160.00	
0036	406-05520 ASPHALT FOR TACK COAT	7.800 TON	543.00000	4235.40	500.00000	3900.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	502-06999 PCCP, 8 IN. , WITH CONCRETE PAVERS	412.000 SYS	123.00000	50676.00	130.00000	53560.00		
0038	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1575.00000	1575.00	1500.00000	1500.00		
0039	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	890.00000	890.00	850.00000	850.00		
0040	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2465.00000	2465.00	2350.00000	2350.00		
0041	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	15.50000	1162.50	14.75000	1106.25		
0042	603-06065 FENCE, CHAIN LINK, RESET	36.000 LFT	21.00000	756.00	20.00000	720.00		
0043	604-07897 CURB RAMP, CONCRETE, C	68.000 SYS	101.50000	6902.00	100.00000	6800.00		
0044	604-07898 CURB RAMP, CONCRETE, D	5.000 SYS	193.00000	965.00	100.00000	500.00		
0045	604-07901 CURB RAMP, CONCRETE, G	35.000 SYS	72.00000	2520.00	100.00000	3500.00		
0046	604-07902 CURB RAMP, CONCRETE, H	13.000 SYS	77.30000	1004.90	100.00000	1300.00		
0047	604-07903 CURB RAMP, CONCRETE, K	36.000 SYS	71.80000	2584.80	100.00000	3600.00		
0048	604-07904 CURB RAMP, CONCRETE, L	34.000 SYS	105.00000	3570.00	100.00000	3400.00		
0049	604-91531 SIDEWALK, CONCRETE, 4 IN.	640.000 SYS	33.25000	21280.00	28.00000	17920.00		
0050	605-06120 CURB, CONCRETE	2258.000 LFT	16.60000	37482.80	9.50000	21451.00		
0051	605-06140 CURB AND GUTTER, CONCRETE	5018.000 LFT	14.50000	72761.00	11.50000	57707.00		
0052	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1338.000 LFT	16.60000	22210.80	11.50000	15387.00		
0053	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	510.000 LFT	16.60000	8466.00	11.50000	5865.00		
0054	610-07487 HMA FOR APPROACHES, TYPE B	699.000 TON	96.50000	67453.50	89.00000	62211.00		
0055	616-02320 GEOTEXTILES	260.000 SYS	2.60000	676.00	5.00000	1300.00		

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 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-06405 RIPRAP, REVETMENT	7.000	TON	52.00000	364.00	55.00000	385.00		
0057 621-06545 FERTILIZER	0.500	TON	1107.00000	553.50	1055.00000	527.50		
0058 621-06554 SEED MIXTURE, U	180.000	LBS	6.30000	1134.00	6.00000	1080.00		
0059 621-06565 MULCHING MATERIAL	2.400	TON	800.00000	1920.00	760.00000	1824.00		
0060 621-06567 WATER	11.600	KGAL	1.00000	11.60	1.00000	11.60		
0061 621-06575 SODDING, NURSERY	3202.000	SYS	2.90000	9285.80	2.90000	9285.80		
0062 628-09401 FIELD OFFICE, A	15.000	MOS	1900.00000	28500.00	1500.00000	22500.00		
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	160.00000	2400.00	175.00000	2625.00		
0064 706-03872 RAILING, ALUMINUM	472.000	LFT	184.00000	86848.00	134.30000	63389.60		
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4534.000	LFT	4.70000	21309.80	4.00000	18136.00		
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1359.000	LFT	33.30000	45254.70	33.00000	44847.00		
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	74.000	LFT	43.50000	3219.00	35.00000	2590.00		
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	238.000	LFT	42.50000	10115.00	36.00000	8568.00		
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	305.000	LFT	48.00000	14640.00	66.00000	20130.00		
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	21.000	LFT	58.00000	1218.00	75.00000	1575.00		
0071 715-09064 VIDEO INSPECTION FOR PIPE	100.000	LFT	6.00000	600.00	5.75000	575.00		
0072 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	247.00000	2470.00	225.00000	2250.00		
0073 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	275.00000	275.00	250.00000	250.00		
0074 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	745.00000	745.00	400.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1009310		(5) 35-1057095		()		
		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	705.00000	705.00	600.00000	600.00		
0076	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4534.000 LFT	1.30000	5894.20	1.25000	5667.50		
0077	718-52610 AGGREGATE FOR UNDERDRAINS	394.000 CYS	40.75000	16055.50	50.00000	19700.00		
0078	718-99153 GEOTEXTILES FOR UNDERDRAIN	4864.000 SYS	2.00000	9728.00	2.00000	9728.00		
0079	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	935.00000	4675.00	500.00000	2500.00		
0080	720-45410 MANHOLE, C4	8.000 EACH	2360.00000	18880.00	1680.00000	13440.00		
0081	720-90984 MANHOLE, C2	1.000 EACH	2240.00000	2240.00	1525.00000	1525.00		
0082	720-98174 INLET, B15	6.000 EACH	2470.00000	14820.00	2140.00000	12840.00		
0083	720-98555 INLET, C15	6.000 EACH	2865.00000	17190.00	2140.00000	12840.00		
0084	720-99417 CATCH BASIN, C15	14.000 EACH	2615.00000	36610.00	2450.00000	34300.00		
0085	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	177.000 SYS	100.00000	17700.00	100.00000	17700.00		
0086	732-08421 MODULAR BLOCK WALL ERECTION	177.000 SYS	105.00000	18585.00	135.00000	23895.00		
0087	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	237.00000	1422.00	225.00000	1350.00		
0088	801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000 EACH	383.00000	8809.00	365.00000	8395.00		
0089	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	850.000 LFT	1.00000	850.00	0.99000	841.50		
0090	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20038.000 LFT	1.00000	20038.00	0.99000	19837.62		
0091	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	290.000 LFT	6.30000	1827.00	5.96000	1728.40		
0092	801-06640 CONSTRUCTION SIGN, A	118.000 EACH	157.50000	18585.00	150.00000	17700.00		

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1009310		(5) 35-1057095		()		
		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	801-06645 CONSTRUCTION SIGN, B	18.000 EACH	68.25000	1228.50	65.00000	1170.00		
0094	801-06710 FLASHING ARROW SIGN	240.000 DAY	5.80000	1392.00	5.54000	1329.60		
0095	801-06775 MAINTAINING TRAFFIC	LUMP	40950.00000	40950.00	189285.19000	189285.19		
0096	801-07118 BARRICADE, III-A	804.000 LFT	11.00000	8844.00	10.50000	8442.00		
0097	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	475.000 LFT	53.60000	25460.00	46.00000	21850.00		
0098	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	439.800 LFT	13.50000	5937.30	12.80000	5629.44		
0099	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	101.700 LFT	12.00000	1220.40	11.50000	1169.55		
0100	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	192.330 SFT	21.00000	4038.93	20.00000	3846.60		
0101	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	140.000 SFT	23.00000	3220.00	22.00000	3080.00		
0102	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	490.000 LFT	18.90000	9261.00	18.00000	8820.00		
0103	805-95568 CONDUIT, PVC, 4 IN. , SCHED 40, FOR IRRIGATION	980.000 LFT	7.00000	6860.00	10.00000	9800.00		
0104	807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	2.000 EACH	294.00000	588.00	280.00000	560.00		
0105	807-02191 HANDHOLE, LIGHTING	2.000 EACH	925.00000	1850.00	880.00000	1760.00		
0106	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	30.000 EACH	1030.00000	30900.00	980.00000	29400.00		
0107	807-02603 LIGHT STANDARD, RELOCATE	22.000 EACH	735.00000	16170.00	700.00000	15400.00		
0108	807-04654 LIGHT POLE , 30 FT. E.M.H., TRANSFORMER BASE	8.000 EACH	2980.00000	23840.00	2840.00000	22720.00		

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1009310		(5) 35-1057095		()		
		DEIG BROTHERS LUMBER & CONST		BLANKENBERGER BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	807-04866 LUMINAIRE , METAL HALIDE, PULSE START, 400 WATT	10.000 EACH	1205.00000	12050.00	1150.00000	11500.00		
0110	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	4250.000 LFT	8.40000	35700.00	8.00000	34000.00		
0111	807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	2.000 EACH	1889.00000	3778.00	1800.00000	3600.00		
0112	807-86910 CONNECTOR KIT, UNFUSED	33.000 EACH	35.70000	1178.10	34.00000	1122.00		
0113	807-86915 CONNECTOR KIT, FUSED	33.000 EACH	40.00000	1320.00	38.00000	1254.00		
0114	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	75.000 EACH	21.00000	1575.00	20.00000	1500.00		
0115	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	31.50000	252.00	30.00000	240.00		
0116	807-86930 INSULATION LINK, NONWATERPROOFED	74.000 EACH	21.00000	1554.00	20.00000	1480.00		
0117	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	31.50000	378.00	30.00000	360.00		
0118	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	460.000 LFT	3.80000	1748.00	3.65000	1679.00		
0119	808-04767 LINE ,THERMO, DOTTED, WHITE, 6IN, 2FT 4FT GAP	106.000 LFT	2.90000	307.40	2.75000	291.50		
0120	808-06609 PAVEMENT MESSAGE MARKING , THERMO, LANE INDIC ARROW, FISH HOOK	21.000 EACH	289.00000	6069.00	275.00000	5775.00		
0121	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	161.000 LFT	0.40000	64.40	0.36000	57.96		
0122	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1116.000 LFT	0.40000	446.40	0.36000	401.76		
0123	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	110.000 LFT	1.30000	143.00	1.22000	134.20		

TABULATION OF BIDS

CALL ORDER : 426
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31813-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1057095 BLANKENBERGER BROTHERS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-08258 TRANSVERSE MARKINGS , THERMO, TRIANGULAR YIELD LINE, 36 IN	100.000 LFT	6.00000	600.00	5.75000	575.00		
0125 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	210.000 LFT	1.00000	210.00	0.92000	193.20		
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5569.000 LFT	0.40000	2227.60	0.36000	2004.84		
0127 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	188.000 LFT	2.00000	376.00	1.85000	347.80		
0128 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	553.000 LFT	2.00000	1106.00	1.85000	1023.05		
0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	155.000 LFT	3.90000	604.50	3.65000	565.75		
0130 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	70.00000	700.00	67.00000	670.00		
0131 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	876.000 LFT	1.30000	1138.80	1.22000	1068.72		
0132 205-09543 NO 2 STONE	100.000 TON	23.75000	2375.00	25.00000	2500.00		
0133 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2145.00000	2145.00	2045.00000	2045.00		
0134 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	22.00000	132.00	25.00000	150.00		
0135 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	750.00000	1500.00	715.00000	1430.00		
0136 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2150.00000	2150.00	2045.00000	2045.00		
SECTION TOTALS		\$	2,349,303.83	\$	2,488,144.00	\$	
CONTRACT TOTALS		\$	2,349,303.83	\$	2,488,144.00	\$	

VENDOR RANKING

CALL ORDER : 430
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31819-A
 DISTRICT : 66

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0810452

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 692,653.41	100.0000%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31819-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 161
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 20-4163875	()	()
		TERRY ASPHALT MATERIALS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACING				
0001	105-06845	LUMP	6830.00000	6830.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	150.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	25500.00000	25500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	304-07490	200.000 TON	130.00000	26000.00
	HMA PATCHING, TYPE B			
0012	402-07451	175.000 TON	115.00000	20125.00
	HMA WEDGE AND LEVEL, TYPE B			
0013	406-05520	1.000 TON	600.00000	600.00
	ASPHALT FOR TACK COAT			
0014	411-08438	154800.000 SYS	3.28000	507744.00
	MICRO-SURFACING, WARRANTED			
0015	628-09402	6.000 MOS	1250.00000	7500.00
	FIELD OFFICE, B			
0016	628-09407	6.000 MOS	200.00000	1200.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH			
0017	801-03290	4.000 EACH	195.00000	780.00
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31819-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 161
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 20-4163875		()		()		
		TERRY ASPHALT MATERIALS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06203	6630.000 LFT	0.24000	1591.20				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0019	801-06207	6630.000 LFT	0.01000	66.30				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0020	801-06640	45.000 EACH	163.00000	7335.00				
	CONSTRUCTION SIGN, A							
0021	801-06775	LUMP	23500.00000	23500.00				
	MAINTAINING TRAFFIC							
0022	808-02066	50.000 LFT	1.11000	55.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.							
0023	808-04298	2.000 EACH	415.00000	830.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0024	808-04723	200.000 LFT	5.62000	1124.00				
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.							
0025	808-06712	9061.000 LFT	0.16000	1449.76				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0026	808-06713	132810.000 LFT	0.16000	21249.60				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0027	808-06714	96567.000 LFT	0.16000	15450.72				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0028	808-75297	24.000 LFT	4.50000	108.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0029	808-75300	45.000 LFT	1.11000	49.95				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0030	808-75996	1374.000 EACH	2.37000	3256.38				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0031	808-75998	1343.000 EACH	14.00000	18802.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS							
			\$	692,653.41	\$		\$	
CONTRACT TOTALS				\$	692,653.41	\$	2,488,144.00	\$

VENDOR RANKING

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : 65

COUNTIES : OWEN

CONTRACT TIME : 05/30/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0810462

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983396 AREXCO INC	\$ 318,284.67	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 352,253.00	110.6723%
3	35-1357381 O`MARA DAVE CONTRACTOR	\$ 358,458.30	112.6219%
4	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 363,169.96	114.1022%
5	35-1875662 CRIDER & CRIDER INC	\$ 375,415.00	117.9494%
6	35-1801998 CLR INC	\$ 375,589.88	118.0044%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 419,586.90	131.8276%
8	35-1127746 S & G EXCAVATING INC	\$ 423,537.90	133.0689%
9	35-1673827 HENDERSON H E INC	\$ 430,032.89	135.1095%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 519,913.98	163.3487%
11	35-1385672 FORCE CONSTRUCTION CO INC	\$ 521,772.80	163.9327%
12	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 527,651.30	165.7797%
13	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 549,412.17	172.6166%
14	35-1817574 YARDBERRY LANDSCAPE	\$ 607,084.50	190.7363%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(1) 35-1983396		(2) 90-0177865		(3) 35-1357381		
		AREXCO INC		HIS CONSTRUCTORS LLC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2800.00000	2800.00	2500.00000	2500.00	2300.00000	2300.00
	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	4000.00000	4000.00	9335.00000	9335.00	17889.90000	17889.90
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	3750.00000	3750.00	14000.00000	14000.00	7000.00000	7000.00
	CLEARING RIGHT OF WAY							
0008	203-02000	6608.000 CYS	10.30000	68062.40	9.50000	62776.00	14.00000	92512.00
	EXCAVATION, COMMON							
0009	301-07448	381.000 TON	15.00000	5715.00	15.75000	6000.75	16.50000	6286.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-04470	1374.000 TON	18.00000	24732.00	23.50000	32289.00	14.20000	19510.80
	CRUSHED STONE, 11							
0012	404-05514	2592.000 SYS	5.25000	13608.00	6.50000	16848.00	4.50000	11664.00
	SEAL COAT, 5							
0013	611-08232	1.000 EACH	140.00000	140.00	165.00000	165.00	145.00000	145.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0014	616-06405	10784.000 TON	16.00000	172544.00	17.25000	186024.00	16.65000	179553.60
	RIPRAP, REVETMENT							
0015	628-09401	4.000 MOS	990.00000	3960.00	1500.00000	6000.00	1000.00000	4000.00
	FIELD OFFICE, A							
0016	715-05048	50.000 LFT	55.00000	2750.00	14.50000	725.00	17.50000	875.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0017	715-05053	20.000 LFT	55.00000	1100.00	33.25000	665.00	17.15000	343.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0018	718-52610	11.100 CYS	25.00000	277.50	61.00000	677.10	52.00000	577.20
	AGGREGATE FOR UNDERDRAINS							
0019	718-99153	61.100 SYS	0.70000	42.77	9.00000	549.90	3.00000	183.30
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(1) 35-1983396		(2) 90-0177865		(3) 35-1357381		
		AREXCO INC		HIS CONSTRUCTORS LLC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	295.00000	885.00	200.00000	600.00
0021	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	175.00000	350.00	190.00000	380.00	300.00000	600.00
0022	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	105.00000	2205.00	115.00000	2415.00	125.00000	2625.00
0023	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	95.00000	950.00	105.00000	1050.00	150.00000	1500.00
0024	801-06775 MAINTAINING TRAFFIC	LUMP	1800.00000	1800.00	2000.00000	2000.00	2480.00000	2480.00
0025	801-07119 BARRICADE, III-B	48.000 LFT	10.00000	480.00	10.85000	520.80	28.00000	1344.00
0026	205-09543 NO 2 STONE	431.000 TON	19.00000	8189.00	14.95000	6443.45	15.00000	6465.00
SECTION TOTALS			\$	318,284.67	\$	352,253.00	\$	358,458.30
CONTRACT TOTALS			\$	318,284.67	\$	352,253.00	\$	358,458.30

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1801998 CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2700.00000	2700.00	4688.00000	4688.00	2350.00000	2350.00
	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	6400.00000	6400.00	18735.77000	18735.77	18800.00000	18800.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10000.00000	10000.00	4070.55000	4070.55	7500.00000	7500.00
	CLEARING RIGHT OF WAY							
0008	203-02000	6608.000 CYS	12.00000	79296.00	11.40000	75331.20	9.15000	60463.20
	EXCAVATION, COMMON							
0009	301-07448	381.000 TON	17.00000	6477.00	29.65000	11296.65	24.50000	9334.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-04470	1374.000 TON	19.00000	26106.00	22.67000	31148.58	26.75000	36754.50
	CRUSHED STONE, 11							
0012	404-05514	2592.000 SYS	6.15000	15940.80	6.70000	17366.40	6.75000	17496.00
	SEAL COAT, 5							
0013	611-08232	1.000 EACH	250.00000	250.00	114.34000	114.34	350.00000	350.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0014	616-06405	10784.000 TON	18.00000	194112.00	17.40000	187641.60	18.50000	199504.00
	RIPRAP, REVETMENT							
0015	628-09401	4.000 MOS	877.43000	3509.72	2227.66000	8910.64	1000.00000	4000.00
	FIELD OFFICE, A							
0016	715-05048	50.000 LFT	10.00000	500.00	3.00000	150.00	38.20000	1910.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0017	715-05053	20.000 LFT	10.00000	200.00	3.37000	67.40	42.30000	846.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0018	718-52610	11.100 CYS	15.00000	166.50	46.83000	519.81	69.00000	765.90
	AGGREGATE FOR UNDERDRAINS							
0019	718-99153	61.100 SYS	1.50000	91.65	2.79000	170.47	5.25000	320.78
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	243.75000	731.25	251.15000	753.45	100.00000	300.00
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	368.75000	737.50	393.07000	786.14	250.00000	500.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	150.00000	3150.00	110.20000	2314.20	110.00000	2310.00
0023 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	143.75000	1437.50	158.07000	1580.70	100.00000	1000.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	3395.04000	3395.04	2887.12000	2887.12	2220.00000	2220.00
0025 801-07119 BARRICADE, III-B	48.000	LFT	31.25000	1500.00	18.84000	904.32	14.00000	672.00
0026 205-09543 NO 2 STONE	431.000	TON	15.00000	6465.00	13.86000	5973.66	19.00000	8189.00
SECTION TOTALS			\$	363,169.96	\$	375,415.00	\$	375,589.88
CONTRACT TOTALS			\$	363,169.96	\$	375,415.00	\$	375,589.88

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1487672		(8) 35-1127746		(9) 35-1673827		
		MAC CONSTRUCTION & EXCAVATING		S & G EXCAVATING INC		HENDERSON H E INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	4250.00000	4250.00	10000.00000	10000.00	5437.60000	5437.60
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	18000.00000	18000.00	27000.00000	27000.00	25809.00000	25809.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	8000.00000	8000.00	39000.00000	39000.00	4823.60000	4823.60
	CLEARING RIGHT OF WAY							
0008	203-02000	6608.000 CYS	14.00000	92512.00	18.00000	118944.00	16.48000	108899.84
	EXCAVATION, COMMON							
0009	301-07448	381.000 TON	19.00000	7239.00	13.00000	4953.00	20.56000	7833.36
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-04470	1374.000 TON	24.00000	32976.00	20.00000	27480.00	22.03000	30269.22
	CRUSHED STONE, 11							
0012	404-05514	2592.000 SYS	4.15000	10756.80	6.20000	16070.40	6.33000	16407.36
	SEAL COAT, 5							
0013	611-08232	1.000 EACH	175.00000	175.00	200.00000	200.00	214.00000	214.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0014	616-06405	10784.000 TON	19.70000	212444.80	14.75000	159064.00	18.67000	201337.28
	RIPRAP, REVETMENT							
0015	628-09401	4.000 MOS	1700.00000	6800.00	1600.00000	6400.00	2140.00000	8560.00
	FIELD OFFICE, A							
0016	715-05048	50.000 LFT	15.00000	750.00	8.00000	400.00	9.85000	492.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0017	715-05053	20.000 LFT	26.00000	520.00	8.00000	160.00	11.58000	231.60
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0018	718-52610	11.100 CYS	28.50000	316.35	46.00000	510.60	79.50000	882.45
	AGGREGATE FOR UNDERDRAINS							
0019	718-99153	61.100 SYS	4.50000	274.95	4.00000	244.40	3.21000	196.13
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(8) 35-1127746 S & G EXCAVATING INC		(9) 35-1673827 HENDERSON H E INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	320.00000	960.00	288.75000	866.25
0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	200.00000	400.00	183.75000	367.50
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	105.00000	2205.00	140.00000	2940.00	110.25000	2315.25
0023 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	95.00000	950.00	110.00000	1100.00	99.75000	997.50
0024 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	1600.00000	1600.00	4813.60000	4813.60
0025 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	15.00000	720.00	10.50000	504.00
0026 205-09543 NO 2 STONE	431.000	TON	18.00000	7758.00	12.50000	5387.50	20.35000	8770.85
SECTION TOTALS			\$	419,586.90	\$	423,537.90	\$	430,032.89
CONTRACT TOTALS			\$	419,586.90	\$	423,537.90	\$	430,032.89

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(10) 35-1618530	(11) 35-1385672	(12) 35-1582525				
		AMERICAN CONTRACTING & SERVI	FORCE CONSTRUCTION CO INC	JERRY AIGNER CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	8000.00000	8000.00	2250.00000	2250.00	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	25995.69000	25995.69	26581.00000	26581.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10398.27000	10398.27	13000.00000	13000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0008	203-02000	6608.000 CYS	11.50000	75992.00	19.94000	131763.52	18.00000	118944.00
	EXCAVATION, COMMON							
0009	301-07448	381.000 TON	30.00000	11430.00	20.36400	7758.68	28.00000	10668.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-04470	1374.000 TON	30.00000	41220.00	23.19100	31864.43	25.00000	34350.00
	CRUSHED STONE, 11							
0012	404-05514	2592.000 SYS	5.86000	15189.12	5.25000	13608.00	8.00000	20736.00
	SEAL COAT, 5							
0013	611-08232	1.000 EACH	200.00000	200.00	135.00000	135.00	200.00000	200.00
	MAILBOX ASSEMBLY, SINGLE, RESET							
0014	616-06405	10784.000 TON	28.00000	301952.00	23.84200	257112.13	24.00000	258816.00
	RIPRAP, REVETMENT							
0015	628-09401	4.000 MOS	2500.00000	10000.00	1820.21800	7280.87	2600.00000	10400.00
	FIELD OFFICE, A							
0016	715-05048	50.000 LFT	12.00000	600.00	11.71100	585.55	15.00000	750.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0017	715-05053	20.000 LFT	12.00000	240.00	12.84900	256.98	20.00000	400.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0018	718-52610	11.100 CYS	65.00000	721.50	42.15300	467.90	50.00000	555.00
	AGGREGATE FOR UNDERDRAINS							
0019	718-99153	61.100 SYS	4.00000	244.40	3.60500	220.27	3.00000	183.30
	GEOTEXTILES FOR UNDERDRAIN							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(10) 35-1618530		(11) 35-1385672		(12) 35-1582525		
		AMERICAN CONTRACTING & SERVI		FORCE CONSTRUCTION CO INC		JERRY AIGNER CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	195.00000	585.00	195.00000	585.00	300.00000	900.00
0021	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	295.00000	590.00	425.00000	850.00
0022	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	120.00000	2520.00	120.00000	2520.00	200.00000	4200.00
0023	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	115.00000	1150.00	115.00000	1150.00	200.00000	2000.00
0024	801-06775 MAINTAINING TRAFFIC	LUMP	2200.00000	2200.00	11258.50000	11258.50	10000.00000	10000.00
0025	801-07119 BARRICADE, III-B	48.000 LFT	25.00000	1200.00	25.00000	1200.00	40.00000	1920.00
0026	205-09543 NO 2 STONE	431.000 TON	22.00000	9482.00	26.87000	11580.97	25.00000	10775.00
SECTION TOTALS			\$	519,913.98	\$	521,772.80	\$	527,651.30
CONTRACT TOTALS			\$	519,913.98	\$	521,772.80	\$	527,651.30

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(13) 35-2070195	(14) 35-1817574	()				
		ALPHA EXCAVATING & LANDSCAPI	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2900.00000	2900.00	6000.00000	6000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	27500.00000	27500.00	28000.00000	28000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	15403.76000	15403.76	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0008	203-02000	6608.000 CYS	15.22000	100573.76	25.00000	165200.00		
EXCAVATION, COMMON								
0009	301-07448	381.000 TON	15.90000	6057.90	24.00000	9144.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0011	303-04470	1374.000 TON	24.90000	34212.60	28.00000	38472.00		
CRUSHED STONE, 11								
0012	404-05514	2592.000 SYS	6.27000	16251.84	6.00000	15552.00		
SEAL COAT, 5								
0013	611-08232	1.000 EACH	150.00000	150.00	175.00000	175.00		
MAILBOX ASSEMBLY, SINGLE, RESET								
0014	616-06405	10784.000 TON	29.50000	318128.00	27.00000	291168.00		
RIPRAP, REVETMENT								
0015	628-09401	4.000 MOS	2000.00000	8000.00	2300.00000	9200.00		
FIELD OFFICE, A								
0016	715-05048	50.000 LFT	15.00000	750.00	30.00000	1500.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0017	715-05053	20.000 LFT	30.00000	600.00	30.00000	600.00		
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0018	718-52610	11.100 CYS	36.90000	409.59	65.00000	721.50		
AGGREGATE FOR UNDERDRAINS								
0019	718-99153	61.100 SYS	3.20000	195.52	10.00000	611.00		
GEOTEXTILES FOR UNDERDRAIN								

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : R -31834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : OWL HOLLOW ROAD
 COUNTIES : OWEN

SET-ASIDE :

		(13) 35-2070195		(14) 35-1817574		()	
		ALPHA EXCAVATING & LANDSCAPI		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	294.25000	882.75	325.00000	975.00	
0021	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	187.25000	374.50	225.00000	450.00	
0022	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	112.35000	2359.35	130.00000	2730.00	
0023	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	101.65000	1016.50	114.00000	1140.00	
0024	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5000.00000	5000.00	
0025	801-07119 BARRICADE, III-B	48.000 LFT	10.70000	513.60	20.00000	960.00	
0026	205-09543 NO 2 STONE	431.000 TON	23.50000	10128.50	22.00000	9482.00	
SECTION TOTALS			\$	549,412.17	\$	607,084.50	\$
CONTRACT TOTALS			\$	549,412.17	\$	607,084.50	\$

VENDOR RANKING

CALL ORDER : 470
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-28233-A
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0500107

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 262,429.65	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 307,084.60	117.0160%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 338,790.85	129.0978%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-28233-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-1461789		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILARY LANES, PASSING								
0001	105-06845	LUMP	4000.00000	4000.00	8700.00000	8700.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	12000.00000	12000.00	15000.00000	15000.00	38452.68000	38452.68
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	9000.00000	9000.00	11800.00000	11800.00	4400.00000	4400.00
CLEARING RIGHT OF WAY								
0009	203-02000	560.000 CYS	18.00000	10080.00	23.00000	12880.00	39.57000	22159.20
EXCAVATION, COMMON								
0010	205-03371	10.000 CYS	60.00000	600.00	80.00000	800.00	50.00000	500.00
SEDIMENT, REMOVE								
0011	205-06937	900.000 LFT	2.00000	1800.00	3.00000	2700.00	1.78000	1602.00
TEMPORARY SILT FENCE								
0012	205-09235	14.000 DAY	18.00000	252.00	50.00000	700.00	375.00000	5250.00
TEMPORARY FILTER BAG								
0013	205-09543	40.000 TON	27.00000	1080.00	20.00000	800.00	30.35000	1214.00
NO 2 STONE								
0014	207-08263	1437.000 SYS	20.00000	28740.00	19.00000	27303.00	21.48000	30866.76
SUBGRADE TREATMENT, TYPE IA								
0015	211-02050	255.000 CYS	11.00000	2805.00	20.00000	5100.00	31.45000	8019.75
B BORROW								
0016	211-09265	3.000 CYS	65.00000	195.00	250.00000	750.00	160.00000	480.00
STRUCTURE BACKFILL, TYPE 2								
0017	214-07202	720.000 SYS	1.75000	1260.00	2.00000	1440.00	5.09000	3664.80
GEOGRID, I								
0018	303-01180	480.000 TON	8.00000	3840.00	12.00000	5760.00	45.17000	21681.60
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-28233-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-07449 COMPACTED AGGREGATE, NO. 73	260.000 TON	35.00000	9100.00	28.00000	7280.00	39.91000	10376.60
0020 304-07494 WIDENING WITH HMA, TYPE C	260.000 TON	95.00000	24700.00	135.00000	35100.00	107.73000	28009.80
0021 402-07434 HMA SURFACE, TYPE C	77.000 TON	115.00000	8855.00	130.00000	10010.00	120.13000	9250.01
0022 402-07439 HMA INTERMEDIATE, TYPE C	130.000 TON	85.00000	11050.00	95.00000	12350.00	99.45000	12928.50
0023 402-07442 HMA BASE, TYPE C	575.000 TON	75.00000	43125.00	83.00000	47725.00	76.71000	44108.25
0024 406-05520 ASPHALT FOR TACK COAT	1.000 TON	850.00000	850.00	1000.00000	1000.00	591.93000	591.93
0025 615-06490 RIGHT OF WAY MARKER	2.000 EACH	170.00000	340.00	500.00000	1000.00	168.00000	336.00
0026 615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00	1200.00000	2400.00	725.00000	1450.00
0027 616-07266 COIR ROLL	20.000 LFT	80.00000	1600.00	150.00000	3000.00	77.75000	1555.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	900.00000	1800.00	350.00000	700.00
0029 621-06557 SEED MIXTURE, T	135.000 LBS	5.75000	776.25	20.00000	2700.00	5.52000	745.20
0030 621-06559 MULCHED SEEDING, R	786.000 SYS	1.30000	1021.80	4.00000	3144.00	1.28000	1006.08
0031 621-06567 WATER	1.000 KGAL	10.00000	10.00	100.00000	100.00	10.00000	10.00
0032 621-06575 SODDING, NURSERY	48.000 SYS	39.00000	1872.00	30.00000	1440.00	38.90000	1867.20
0033 622-98200 SIGN, DO NOT DISTURB	2.000 EACH	25.00000	50.00	200.00000	400.00	23.00000	46.00
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 Each	6.000 MOS	500.00000	3000.00	300.00000	1800.00	324.00000	1944.00
0035 628-09409 MOBILE INTERNET SERVICE 1 Each	6.000 MOS	70.00000	420.00	150.00000	900.00	77.89000	467.34
0036 714-09420 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 3' X 2'	6.000 LFT	1850.00000	11100.00	2000.00000	12000.00	1265.00000	7590.00
0037 715-97921 GRATED BOX END SECTION, I, 4:1, 57 IN. X 38 IN.	1.000 EACH	12000.00000	12000.00	6500.00000	6500.00	14440.00000	14440.00

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-28233-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	160.00000	960.00	175.00000	1050.00	155.00000	930.00
0039 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	70.00000	140.00	200.00000	400.00	70.00000	140.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6933.000 LFT	1.20000	8319.60	1.20000	8319.60	1.10000	7626.30
0041 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	100.00000	1900.00	130.00000	2470.00	100.00000	1900.00
0042 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	45.00000	180.00	110.00000	440.00	45.00000	180.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	14000.00000	14000.00	9949.35000	9949.35
0044 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1210.000 LFT	21.50000	26015.00	20.00000	24200.00	25.00000	30250.00
0045 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	48.000 LFT	41.50000	1992.00	20.00000	960.00	40.00000	1920.00
0046 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000 LFT	28.00000	700.00	15.00000	375.00	28.00000	700.00
0047 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	155.00000	310.00	200.00000	400.00	155.00000	310.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2495.000 LFT	0.40000	998.00	0.40000	998.00	0.35000	873.25
0049 808-06716 LINE, REMOVE	4875.000 LFT	0.40000	1950.00	1.00000	4875.00	0.38000	1852.50
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	469.000 LFT	0.40000	187.60	0.40000	187.60	0.35000	164.15
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3456.000 LFT	0.40000	1382.40	0.40000	1382.40	0.35000	1209.60
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	12.00000	528.00	20.00000	880.00	12.00000	528.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	35.00000	1540.00	40.00000	1760.00	35.00000	1540.00
SECTION TOTALS		\$	262,429.65	\$	307,084.60	\$	338,790.85
CONTRACT TOTALS		\$	262,429.65	\$	307,084.60	\$	338,790.85

VENDOR RANKING

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : 66

COUNTIES : GREENE

KNOX

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/30/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0431057
 0431058
 0431058
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 3,472,158.51	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,541,170.42	101.9876%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
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	15000.00000	15000.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	250.00000	500.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	120.00000	2880.00	60.00000	1440.00		
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	50000.00000	50000.00	53000.00000	53000.00		
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	3200.00000	3200.00	5000.00000	5000.00		
CLEARING RIGHT OF WAY								
0014	202-02241	3197.000 LFT	1.60000	5115.20	1.50000	4795.50		
GUARDRAIL, REMOVE								
0015	202-02278	350.000 LFT	5.00000	1750.00	8.00000	2800.00		
CURB, CONCRETE, REMOVE								
0016	202-02676	1500.000 TON	5.00000	7500.00	5.00000	7500.00		
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0017	202-51330	LUMP	8500.00000	8500.00	15000.00000	15000.00		
PRESENT STRUCTURE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	246.000 SYS	10.00000	2460.00	6.00000	1476.00		
0019	202-93741 GUARD RAIL END TREATMENT, REMOVE	21.000 EACH	150.00000	3150.00	145.00000	3045.00		
0020	203-02000 EXCAVATION, COMMON	6000.000 CYS	12.00000	72000.00	10.00000	60000.00		
0021	203-02070 BORROW	2451.000 CYS	13.50000	33088.50	11.00000	26961.00		
0022	205-03371 SEDIMENT, REMOVE	321.000 CYS	9.00000	2889.00	15.00000	4815.00		
0023	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 TON	31.00000	620.00	70.00000	1400.00		
0024	205-06936 TEMPORARY SEDIMENT TRAP	108.000 TON	50.00000	5400.00	70.00000	7560.00		
0025	205-06937 TEMPORARY SILT FENCE	3700.000 LFT	1.60000	5920.00	1.50000	5550.00		
0026	205-09543 NO 2 STONE	40.000 TON	23.00000	920.00	18.00000	720.00		
0027	207-08263 SUBGRADE TREATMENT, TYPE IA	5041.000 SYS	12.90000	65028.90	5.00000	25205.00		
0028	210-07095 TEMPORARY , PIPE	LUMP	14000.00000	14000.00	10000.00000	10000.00		
0029	211-09264 STRUCTURE BACKFILL, TYPE 1	4.000 CYS	27.00000	108.00	15.00000	60.00		
0030	211-09268 STRUCTURE BACKFILL, TYPE 5	1112.000 CYS	71.00000	78952.00	60.00000	66720.00		
0031	214-07202 GEOGRID, I	3233.000 SYS	2.40000	7759.20	3.00000	9699.00		
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2489.000 TON	17.00000	42313.00	24.00000	59736.00		
0033	303-01180 COMPACTED AGGREGATE, NO. 53	2234.000 TON	15.60000	34850.40	17.00000	37978.00		
0034	304-07490 HMA PATCHING, TYPE B	4930.000 TON	87.00000	428910.00	85.00000	419050.00		
0035	306-08033 MILLING, ASPHALT, 1 IN.	212275.000 SYS	0.60000	127365.00	0.50000	106137.50		
0036	306-08034 MILLING, ASPHALT, 1 1/2 IN.	138.000 SYS	3.70000	510.60	1.00000	138.00		
0037	306-08043 MILLING, TRANSITION	1147.000 SYS	1.60000	1835.20	0.50000	573.50		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08432 MILLING, APPROACH	10437.000	SYS	2.20000	22961.40	2.00000	20874.00	
0039	401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	4000.00000	4000.00	
0040	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	17500.000	TON	50.00000	875000.00	58.00000	1015000.00	
0041	402-07433 HMA SURFACE, TYPE B	463.000	TON	60.00000	27780.00	56.00000	25928.00	
0042	402-07438 HMA INTERMEDIATE, TYPE B	491.000	TON	54.00000	26514.00	55.00000	27005.00	
0043	402-07441 HMA BASE, TYPE B	1557.000	TON	54.00000	84078.00	52.00000	80964.00	
0044	402-07451 HMA WEDGE AND LEVEL, TYPE B	3681.000	TON	56.00000	206136.00	50.00000	184050.00	
0045	402-07453 HMA FOR TEMPORARY PAVEMENT	322.000	TON	65.00000	20930.00	69.00000	22218.00	
0046	404-05511 SEAL COAT, 2	1651.000	SYS	3.00000	4953.00	4.00000	6604.00	
0047	406-05520 ASPHALT FOR TACK COAT	206.240	TON	500.00000	103120.00	540.00000	111369.60	
0048	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2145.00000	8580.00	2000.00000	8000.00	
0049	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1855.00000	3710.00	1730.00000	3460.00	
0050	601-06854 GUARDRAIL, W-BEAM, NESTED	9.000	EACH	2611.00000	23499.00	2435.00000	21915.00	
0051	601-94689 GUARDRAIL END TREATMENT, OS	32.000	EACH	2466.00000	78912.00	2300.00000	73600.00	
0052	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2479.000	LFT	15.50000	38424.50	14.45000	35821.55	
0053	604-07894 CURB RAMP, CONCRETE, A	65.000	SYS	120.00000	7800.00	112.00000	7280.00	
0054	604-07897 CURB RAMP, CONCRETE, C	15.000	SYS	121.00000	1815.00	190.00000	2850.00	
0055	604-07901 CURB RAMP, CONCRETE, G	13.000	SYS	121.00000	1573.00	160.00000	2080.00	
0056	604-07902 CURB RAMP, CONCRETE, H	32.000	SYS	121.00000	3872.00	215.00000	6880.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 480 -5

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 604-07903 CURB RAMP, CONCRETE, K	19.000	SYS	113.00000	2147.00	150.00000	2850.00		
0058 604-91531 SIDEWALK, CONCRETE, 4 IN.	55.000	SYS	43.00000	2365.00	20.00000	1100.00		
0059 605-06120 CURB, CONCRETE	330.000	LFT	21.00000	6930.00	13.50000	4455.00		
0060 610-07487 HMA FOR APPROACHES, TYPE B	883.000	TON	77.00000	67991.00	86.00000	75938.00		
0061 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.760	TON	3753.00000	14111.28	3500.00000	13160.00		
0062 612-60410 DRILLED HOLE FOR UNDERSEAL	64.000	EACH	58.00000	3712.00	54.00000	3456.00		
0063 615-06490 RIGHT OF WAY MARKER	24.000	EACH	131.00000	3144.00	122.00000	2928.00		
0064 615-06505 MONUMENT, B	6.000	EACH	718.00000	4308.00	1170.00000	7020.00		
0065 616-02320 GEOTEXTILES	1535.000	SYS	1.70000	2609.50	1.00000	1535.00		
0066 616-06405 RIPRAP, REVETMENT	287.000	TON	26.00000	7462.00	30.00000	8610.00		
0067 616-06451 RIPRAP, UNIFORM	760.000	TON	26.00000	19760.00	31.00000	23560.00		
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	643.00000	6430.00	600.00000	6000.00		
0069 621-02770 EROSION CONTROL BLANKET	780.000	SYS	1.30000	1014.00	1.20000	936.00		
0070 621-06545 FERTILIZER	2.180	TON	617.00000	1345.06	575.00000	1253.50		
0071 621-06553 SEED MIXTURE, R	561.000	LBS	3.20000	1795.20	3.00000	1683.00		
0072 621-06557 SEED MIXTURE, T	487.000	LBS	2.00000	974.00	1.90000	925.30		
0073 621-06559 MULCHED SEEDING, R	1524.000	SYS	0.40000	609.60	0.40000	609.60		
0074 621-06565 MULCHING MATERIAL	7.930	TON	440.00000	3489.20	410.00000	3251.30		
0075 621-06567 WATER	2.680	KGAL	5.40000	14.47	5.00000	13.40		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	621-06574 SODDING	524.000 SYS	4.80000	2515.20	4.50000	2358.00		
0077	621-06575 SODDING, NURSERY	100.000 SYS	4.80000	480.00	4.50000	450.00		
0078	622-52436 SIGN, DO NOT MOW OR SPRAY	9.000 EACH	54.00000	486.00	20.00000	180.00		
0079	622-91786 SEEDLING	178.000 EACH	7.50000	1335.00	7.00000	1246.00		
0080	622-98200 SIGN, DO NOT DISTURB	12.000 EACH	32.00000	384.00	20.00000	240.00		
0081	628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1700.00000	20400.00		
0082	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	200.00000	2400.00	260.00000	3120.00		
0083	706-08188 RAILING, TR	156.000 LFT	68.00000	10608.00	64.00000	9984.00		
0084	714-08514 WINGWALL	211.000 SFT	68.00000	14348.00	115.00000	24265.00		
0085	714-09185 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 18' X 10'	48.000 LFT	1626.00000	78048.00	1500.00000	72000.00		
0086	714-09524 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 9 FT.	70.000 LFT	1992.00000	139440.00	1100.00000	77000.00		
0087	714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	56.000 LFT	709.00000	39704.00	900.00000	50400.00		
0088	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	5.000 LFT	49.00000	245.00	55.00000	275.00		
0089	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	5.000 LFT	50.00000	250.00	60.00000	300.00		
0090	715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	10.000 LFT	52.00000	520.00	45.00000	450.00		
0091	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	143.00000	143.00	210.00000	210.00		
0092	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	173.00000	346.00	230.00000	460.00		
0093	715-90325 PIPE END SECTION, 10 IN.	1.000 EACH	153.00000	153.00	210.00000	210.00		

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 723-08608 WINGWALL	1426.100 SFT	72.00000	102679.20	115.00000	164001.50		
0095 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	38000.00000	38000.00	36000.00000	36000.00		
0096 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	19.000 EACH	400.00000	7600.00	350.00000	6650.00		
0097 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	231.00000	1386.00	339.00000	2034.00		
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	359.00000	718.00	225.00000	450.00		
0099 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12950.000 LFT	0.50000	6475.00	0.50000	6475.00		
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18151.000 LFT	1.30000	23596.30	1.25000	22688.75		
0101 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	60.000 LFT	8.00000	480.00	9.00000	540.00		
0102 801-06640 CONSTRUCTION SIGN, A	107.000 EACH	166.00000	17762.00	141.00000	15087.00		
0103 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	59.00000	590.00	75.00000	750.00		
0104 801-06775 MAINTAINING TRAFFIC	LUMP	66000.00000	66000.00	79000.00000	79000.00		
0105 801-07119 BARRICADE, III-B	40.000 LFT	27.00000	1080.00	12.00000	480.00		
0106 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3863.000 LFT	15.30000	59103.90	19.00000	73397.00		
0107 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	155.000 LFT	217.00000	33635.00	22.00000	3410.00		
0108 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	47000.00000	47000.00	46000.00000	46000.00		
0109 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	33.000 LFT	10.40000	343.20	9.65000	318.45		
0110 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	107.00000	214.00	100.00000	200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 480 -8

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : RS-30278-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 67
 COUNTIES : GREENE

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 804-06770 DELINEATOR POST	9.000 EACH	23.00000	207.00	21.80000	196.20		
0112 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13392.000 LFT	0.10000	1339.20	0.20000	2678.40		
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	131766.000 LFT	0.10000	13176.60	0.12000	15811.92		
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45375.000 LFT	0.10000	4537.50	0.13000	5898.75		
0115 808-06716 LINE, REMOVE	644.000 LFT	1.10000	708.40	1.00000	644.00		
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	380.000 LFT	1.10000	418.00	2.25000	855.00		
0117 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	6.40000	320.00	9.00000	450.00		
0118 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	402.00000	1608.00	575.00000	2300.00		
0119 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1158.000 EACH	4.10000	4747.80	3.85000	4458.30		
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1188.000 EACH	14.50000	17226.00	13.55000	16097.40		
CONTRACT TOTALS		\$	3,472,158.51	\$	3,541,170.42	\$	

VENDOR RANKING

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : 63

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 4005007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1556319 JUTTE EXCAVATING INC	\$ 443,549.18	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 609,810.00	137.4842%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 662,444.90	149.3509%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 696,361.49	156.9976%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

=====								
		(1) 34-1556319		(2) 35-1065659		(3) 35-1128289		
		JUTTE EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE, OTHER								
0001	105-06845	LUMP	2500.00000	2500.00	2500.00000	2500.00	2100.00000	2100.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	5000.00000	5000.00	30000.00000	30000.00	33100.00000	33100.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	500.00000	500.00	9000.00000	9000.00	13200.00000	13200.00
CLEARING RIGHT OF WAY								
0009	202-02286	1.000 EACH	10000.00000	10000.00	23173.40000	23173.40	21290.00000	21290.00
PRESENT STRUCTURE, REMOVE								
0010	203-02000	400.000 m3	13.00000	5200.00	25.00000	10000.00	25.00000	10000.00
EXCAVATION, COMMON								
0011	203-02070	100.000 m3	13.00000	1300.00	1.00000	100.00	1.00000	100.00
BORROW								
0012	205-03371	75.000 m3	10.00000	750.00	16.00000	1200.00	1.00000	75.00
SEDIMENT REMOVE								
0013	205-06931	17.700 Mg	20.37000	360.55	35.00000	619.50	25.00000	442.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	207-08263	1649.000 m2	10.00000	16490.00	25.00000	41225.00	10.00000	16490.00
SUBGRADE TREATMENT, TYPE IA								
0015	211-09266	125.000 m3	56.00000	7000.00	50.00000	6250.00	60.00000	7500.00
STRUCTURE BACKFILL, TYPE 3								
0016	211-09267	75.000 m3	80.00000	6000.00	103.00000	7725.00	115.00000	8625.00
STRUCTURE BACKFILL, TYPE 4								
0017	211-09268	180.000 m3	80.00000	14400.00	104.00000	18720.00	165.00000	29700.00
STRUCTURE BACKFILL, TYPE 5								
0018	301-07448	1010.000 Mg	22.75000	22977.50	20.00000	20200.00	20.00000	20200.00
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1556319 JUTTE EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07434 HMA SURFACE, TYPE C	126.000	Mg	73.61000	9274.86	85.00000	10710.00	78.00000	9828.00
0020 402-07439 HMA INTERMEDIATE, TYPE C	33.000	Mg	62.86000	2074.38	75.00000	2475.00	66.00000	2178.00
0021 402-07442 HMA BASE, TYPE C	456.000	Mg	59.86000	27296.16	70.00000	31920.00	63.00000	28728.00
0022 406-05520 ASPHALT FOR TACK COAT	0.500	Mg	420.00000	210.00	100.00000	50.00	450.00000	225.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2550.00000	5100.00	2700.00000	5400.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2290.00000	9160.00	2290.00000	9160.00	2425.00000	9700.00
0025 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	830.00000	3320.00	830.00000	3320.00	875.00000	3500.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	194.310	m	46.95000	9122.85	46.95000	9122.85	50.00000	9715.50
0027 615-06490 RIGHT OF WAY MARKER	6.000	EACH	120.00000	720.00	120.00000	720.00	125.00000	750.00
0028 616-02320 GEOTEXTILES	491.000	m2	1.00000	491.00	1.00000	491.00	4.30000	2111.30
0029 616-06405 RIPRAP, REVETMENT	682.000	Mg	20.37000	13892.34	31.00000	21142.00	28.00000	19096.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	525.00000	525.00	550.00000	550.00
0031 621-02770 EROSION CONTROL BLANKET	1014.000	m2	1.35000	1368.90	1.35000	1368.90	1.40000	1419.60
0032 621-06545 FERTILIZER	0.560	Mg	1898.00000	1062.88	1898.00000	1062.88	2000.00000	1120.00
0033 621-06554 SEED MIXTURE, U	81.000	kg	6.72000	544.32	6.72000	544.32	7.00000	567.00
0034 621-06557 SEED MIXTURE, T	50.000	kg	18.25000	912.50	18.25000	912.50	19.25000	962.50
0035 621-06565 MULCHING MATERIAL	5.000	Mg	409.00000	2045.00	409.00000	2045.00	430.00000	2150.00
0036 621-06567 WATER	11.000	kL	1.00000	11.00	1.00000	11.00	1.00000	11.00
0037 621-06574 SODDING	31.000	m2	50.45000	1563.95	50.45000	1563.95	53.00000	1643.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1556319 JUTTE EXCAVATING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-09401 FIELD OFFICE, A	6.000	MOS	1900.00000	11400.00	1000.00000	6000.00	550.00000	3300.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	200.00000	1200.00	100.00000	600.00	300.00000	1800.00
0040 714-08514 WINGWALL	54.820	m2	456.04000	25000.11	700.00000	38374.00	600.00000	32892.00
0041 723-08119 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 2740 mm	22.900	m	9425.75000	215849.68	12225.00000	279952.50	15400.00000	352660.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	144.00000	288.00	144.00000	288.00	150.00000	300.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	200.00000	800.00	210.00000	840.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	73.00000	1606.00	73.00000	1606.00	77.00000	1694.00
0045 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	58.00000	1682.00	58.00000	1682.00	61.00000	1769.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	5000.00000	5000.00	2000.00000	2000.00
0047 801-07118 BARRICADE, III-A	16.000	m	14.20000	227.20	14.20000	227.20	15.00000	240.00
0048 801-07119 BARRICADE, III-B	75.000	m	10.00000	750.00	10.00000	750.00	10.50000	787.50
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	560.000	m	1.40000	784.00	1.40000	784.00	1.50000	840.00
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	560.000	m	1.40000	784.00	1.40000	784.00	1.50000	840.00
SECTION TOTALS			\$	443,549.18	\$	609,810.00	\$	662,444.90
CONTRACT TOTALS			\$	443,549.18	\$	609,810.00	\$	662,444.90

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(4) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, OTHER				
0001	105-06845	LUMP	4000.00000	4000.00
	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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	34818.07000	34818.07
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	10445.42000	10445.42
	CLEARING RIGHT OF WAY			
0009	202-02286	1.000 EACH	20000.00000	20000.00
	PRESENT STRUCTURE, REMOVE			
0010	203-02000	400.000 m3	15.00000	6000.00
	EXCAVATION, COMMON			
0011	203-02070	100.000 m3	35.00000	3500.00
	BORROW			
0012	205-03371	75.000 m3	20.00000	1500.00
	SEDIMENT REMOVE			
0013	205-06931	17.700 Mg	40.00000	708.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0014	207-08263	1649.000 m2	12.00000	19788.00
	SUBGRADE TREATMENT, TYPE IA			
0015	211-09266	125.000 m3	40.00000	5000.00
	STRUCTURE BACKFILL, TYPE 3			
0016	211-09267	75.000 m3	150.00000	11250.00
	STRUCTURE BACKFILL, TYPE 4			
0017	211-09268	180.000 m3	150.00000	27000.00
	STRUCTURE BACKFILL, TYPE 5			
0018	301-07448	1010.000 Mg	23.00000	23230.00
	COMPACTED AGGREGATE, NO. 53, BASE			

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07434 HMA SURFACE, TYPE C	126.000 Mg	73.61000	9274.86				
0020	402-07439 HMA INTERMEDIATE, TYPE C	33.000 Mg	62.86000	2074.38				
0021	402-07442 HMA BASE, TYPE C	456.000 Mg	59.86000	27296.16				
0022	406-05520 ASPHALT FOR TACK COAT	0.500 Mg	420.00000	210.00				
0023	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2550.00000	5100.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2290.00000	9160.00				
0025	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000 EACH	830.00000	3320.00				
0026	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	194.310 m	46.95000	9122.85				
0027	615-06490 RIGHT OF WAY MARKER	6.000 EACH	120.00000	720.00				
0028	616-02320 GEOTEXTILES	491.000 m2	4.00000	1964.00				
0029	616-06405 RIPRAP, REVETMENT	682.000 Mg	25.00000	17050.00				
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	525.00000	525.00				
0031	621-02770 EROSION CONTROL BLANKET	1014.000 m2	1.35000	1368.90				
0032	621-06545 FERTILIZER	0.560 Mg	1898.00000	1062.88				
0033	621-06554 SEED MIXTURE, U	81.000 kg	6.72000	544.32				
0034	621-06557 SEED MIXTURE, T	50.000 kg	18.25000	912.50				
0035	621-06565 MULCHING MATERIAL	5.000 Mg	409.00000	2045.00				
0036	621-06567 WATER	11.000 kL	1.00000	11.00				
0037	621-06574 SODDING	31.000 m2	50.45000	1563.95				

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29211-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00				
0039	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	350.00000	2100.00				
0040	714-08514 WINGWALL	54.820 m2	1000.00000	54820.00				
0041	723-08119 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 2740 mm	22.900 m	15500.00000	354950.00				
0042	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	144.00000	288.00				
0043	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00				
0044	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	73.00000	1606.00				
0045	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	58.00000	1682.00				
0046	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00				
0047	801-07118 BARRICADE, III-A	16.000 m	14.20000	227.20				
0048	801-07119 BARRICADE, III-B	75.000 m	10.00000	750.00				
0049	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	560.000 m	1.40000	784.00				
0050	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	560.000 m	1.40000	784.00				
SECTION TOTALS			\$	696,361.49	\$		\$	
CONTRACT TOTALS			\$	696,361.49	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 530
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29290-A
 DISTRICT : 62

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/13/09 COMPLETION DATE
 RURAL

PROJECT(S) : 5520011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,408,270.05	95.6426%
2	35-1057237 R L MCCOY INC	\$ 1,472,429.64	100.0000%
3	35-1374866 PRIMCO INC	\$ 1,496,772.21	101.6532%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,629,096.83	110.6400%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

SET-ASIDE :

=====							
		(1) 32-0154474		(2) 35-1057237		(3) 35-1374866	
		JCI BRIDGE GROUP INC		R L MCCOY INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	16000.00000	16000.00	11000.00000	11000.00	10107.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	85.00000	85.00	150.00000	150.00	175.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	85.00000	765.00	100.00000	900.00	85.00000
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	71000.00000	71000.00	74000.00000	74000.00	74838.61000
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	5000.00000	5000.00	29000.00000	29000.00	29935.44000
CLEARING RIGHT OF WAY							
0012	202-02241	900.000 LFT	2.00000	1800.00	3.80000	3420.00	3.80000
GUARDRAIL, REMOVE							
0013	202-02286	1.000 EACH	160000.00000	160000.00	120000.00000	120000.00	204057.85000
PRESENT STRUCTURE, REMOVE							
0014	203-02000	1606.000 CYS	16.00000	25696.00	17.00000	27302.00	8.90000
EXCAVATION, COMMON							
0015	203-02070	4769.000 CYS	20.00000	95380.00	17.00000	81073.00	15.32000
BORROW							
0016	203-51223	133.000 CYS	5.00000	665.00	40.00000	5320.00	21.05000
EXCAVATION, WATERWAY							
0017	205-03371	96.000 CYS	8.00000	768.00	35.00000	3360.00	21.65000
SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.000 TON	45.00000	1395.00	60.00000	1860.00	50.95000	1579.45
0019 205-06936 TEMPORARY SEDIMENT TRAP	87.000 TON	45.00000	3915.00	35.00000	3045.00	57.55000	5006.85
0020 205-06937 TEMPORARY SILT FENCE	1615.000 LFT	1.58000	2551.70	1.58000	2551.70	2.68000	4328.20
0021 205-06938 TEMPORARY SLOPE DRAIN	98.000 LFT	4.00000	392.00	15.00000	1470.00	18.00000	1764.00
0022 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	30.00000	3000.00	35.25000	3525.00
0023 206-51220 EXCAVATION, WET	36.000 CYS	10.00000	360.00	10.00000	360.00	67.18000	2418.48
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000 CYS	15.00000	390.00	36.00000	936.00	21.16000	550.16
0025 206-51817 SHEET PILING, STEEL	1900.000 SFT	27.00000	51300.00	35.00000	66500.00	35.08000	66652.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	3875.000 SYS	7.20000	27900.00	7.25000	28093.75	7.38000	28597.50
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	92.000 CYS	45.00000	4140.00	55.00000	5060.00	78.94000	7262.48
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	101.000 CYS	19.03000	1922.03	28.00000	2828.00	31.56000	3187.56
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	248.000 CYS	20.00000	4960.00	28.00000	6944.00	26.27000	6514.96
0030 302-07455 DENSE GRADED SUBBASE	33.000 CYS	40.00000	1320.00	100.00000	3300.00	75.40000	2488.20
0031 303-52308 COMPACTED AGGREGATE, O, 53	2125.000 TON	22.00000	46750.00	17.00000	36125.00	13.50000	28687.50
0032 306-08043 MILLING, TRANSITION	267.000 SYS	5.00000	1335.00	10.00000	2670.00	7.00000	1869.00
0033 402-07433 HMA SURFACE, TYPE B	306.000 TON	64.00000	19584.00	64.00000	19584.00	78.00000	23868.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	401.000 TON	55.00000	22055.00	55.00000	22055.00	55.00000	22055.00
0035 402-07441 HMA BASE, TYPE B	777.000 TON	55.00000	42735.00	55.00000	42735.00	54.00000	41958.00
0036 406-05520 ASPHALT FOR TACK COAT	0.940 TON	600.00000	564.00	600.00000	564.00	750.00000	705.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2065.00000	8260.00	2065.00000	8260.00	2065.00000	8260.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	668.750 LFT	14.90000	9964.38	14.90000	9964.38	14.90000	9964.38
0040 602-06729 BARRIER DELINEATOR	10.000 EACH	8.00000	80.00	10.00000	100.00	17.00000	170.00
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	336.000 SYS	70.00000	23520.00	85.00000	28560.00	80.00000	26880.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00	300.00000	300.00	327.00000	327.00
0043 615-06490 RIGHT OF WAY MARKER	19.000 EACH	125.00000	2375.00	125.00000	2375.00	125.00000	2375.00
0044 615-06505 MONUMENT, B	2.000 EACH	760.00000	1520.00	760.00000	1520.00	760.00000	1520.00
0045 616-02320 GEOTEXTILES	2562.000 SYS	2.50000	6405.00	2.00000	5124.00	2.12000	5431.44
0046 616-03472 RIPRAP, REVEMENT 18 IN.	504.000 TON	27.00000	13608.00	35.00000	17640.00	25.10000	12650.40
0047 616-05688 RIPRAP, CLASS 1	77.000 TON	55.00000	4235.00	65.00000	5005.00	53.87000	4147.99
0048 616-06451 RIPRAP, UNIFORM	1167.000 TON	27.00000	31509.00	38.00000	44346.00	24.44000	28521.48
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0050 621-06545 FERTILIZER	0.400 TON	1900.00000	760.00	1900.00000	760.00	1900.00000	760.00
0051 621-06553 SEED MIXTURE, R	143.000 LBS	6.39000	913.77	6.39000	913.77	6.39000	913.77
0052 621-06565 MULCHING MATERIAL	1.680 TON	577.00000	969.36	577.00000	969.36	577.00000	969.36
0053 621-06567 WATER	4.000 KGAL	10.00000	40.00	10.00000	40.00	10.00000	40.00
0054 621-06574 SODDING	914.000 SYS	4.70000	4295.80	4.70000	4295.80	4.70000	4295.80
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0056 622-91786 SEEDLING	147.000 EACH	9.50000	1396.50	9.50000	1396.50	9.50000	1396.50

TABULATION OF BIDS

CALL ORDER : 530
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CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 628-09402 FIELD OFFICE, B	9.000	MOS	2600.00000	23400.00	1800.00000	16200.00	2185.50000	19669.50
0060 702-92857 CONCRETE, C, SUBSTRUCTURE	53.000	CYS	575.00000	30475.00	850.00000	45050.00	675.00000	35775.00
0061 703-06028 REINFORCING BARS	13036.000	LBS	0.79000	10298.44	0.75000	9777.00	1.14000	14861.04
0062 703-06029 REINFORCING BARS, EPOXY COATED	85731.000	LBS	0.85000	72871.35	0.78000	66870.18	0.82000	70299.42
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	356.000	CYS	385.00000	137060.00	500.00000	178000.00	615.00000	218940.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1550.00000	6200.00
0065 706-51020 CONCRETE, C, RAILING	34.000	CYS	400.00000	13600.00	530.00000	18020.00	517.00000	17578.00
0066 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	850.000	LFT	210.00000	178500.00	208.00000	176800.00	176.27000	149829.50
0067 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	4545.00000	4545.00	3781.00000	3781.00
0068 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	6.000	EACH	900.00000	5400.00	1100.00000	6600.00	794.65000	4767.90
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	96.000	LFT	2.50000	240.00	15.00000	1440.00	10.46000	1004.16
0070 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	171.000	LFT	32.00000	5472.00	33.00000	5643.00	30.22000	5167.62
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	203.000	LFT	8.00000	1624.00	5.00000	1015.00	12.96000	2630.88
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	240.00000	2160.00	240.00000	2160.00	205.00000	1845.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	59.00000	2950.00	59.00000	2950.00	65.00000	3250.00
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	105.00000	1470.00	125.00000	1750.00
0076 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	50.00000	200.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	1500.00000	1500.00	950.00000	950.00

TABULATION OF BIDS

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CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-07118 BARRICADE, III-A	96.000	LFT	17.00000	1632.00	17.00000	1632.00	7.00000	672.00
0079 801-07119 BARRICADE, III-B	96.000	LFT	17.00000	1632.00	17.00000	1632.00	7.00000	672.00
0080 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	44.000	LFT	14.30000	629.20	14.30000	629.20	14.30000	629.20
0081 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	31.00000	124.00	31.00000	124.00	31.00000	124.00
0082 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	95.00000	570.00	95.00000	570.00	95.00000	570.00
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5030.000	LFT	0.25000	1257.50	0.25000	1257.50	0.14000	704.20
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5030.000	LFT	0.25000	1257.50	0.25000	1257.50	0.14000	704.20
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000	EACH	4.34000	121.52	10.00000	280.00	22.00000	616.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	75.00000	2100.00	60.00000	1680.00	75.00000	2100.00
0087 701-04732 PILE , CONC, STEEL SHELL ENCS, 0.5 IN.	2350.000	LFT	62.00000	145700.00	55.00000	129250.00	51.35000	120672.50
0088 701-04732 PILE , REINF CONC, STEEL SHELL ENCS,	189.000	LFT	80.00000	15120.00	175.00000	33075.00	98.30000	18578.70
0089 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	750.00000	750.00	2000.00000	2000.00	1850.00000	1850.00
0090 701-06027 TEST PILE	1.000	EACH	2000.00000	2000.00	5000.00000	5000.00	440.00000	440.00
0091 701-06012 TEST PILE, RESTRIKE	1.000	EACH	750.00000	750.00	3000.00000	3000.00	1502.50000	1502.50
SECTION TOTALS			\$	1,408,270.05	\$	1,472,429.64	\$	1,496,772.21
CONTRACT TOTALS			\$	1,408,270.05	\$	1,472,429.64	\$	1,496,772.21

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29290-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
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	12251.10000	12251.10			
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	200.00000	200.00			
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000	MOS	150.00000	1350.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0006	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0007	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001		LUMP	80000.00000	80000.00			
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370		LUMP	5144.11000	5144.11			
	CLEARING RIGHT OF WAY							
0012	202-02241	900.000	LFT	3.80000	3420.00			
	GUARDRAIL, REMOVE							
0013	202-02286	1.000	EACH	211934.43000	211934.43			
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	1606.000	CYS	14.96000	24025.76			
	EXCAVATION, COMMON							
0015	203-02070	4769.000	CYS	17.06000	81359.14			
	BORROW							
0016	203-51223	133.000	CYS	15.13000	2012.29			
	EXCAVATION, WATERWAY							
0017	205-03371	96.000	CYS	11.37000	1091.52			
	SEDIMENT, REMOVE							
0018	205-06931	31.000	TON	62.40000	1934.40			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

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		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06936 TEMPORARY SEDIMENT TRAP	87.000 TON	34.78000	3025.86				
0020	205-06937 TEMPORARY SILT FENCE	1615.000 LFT	1.58000	2551.70				
0021	205-06938 TEMPORARY SLOPE DRAIN	98.000 LFT	10.00000	980.00				
0022	205-09543 NO 2 STONE	100.000 TON	50.28000	5028.00				
0023	206-51220 EXCAVATION, WET	36.000 CYS	9.52000	342.72				
0024	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	26.000 CYS	9.56000	248.56				
0025	206-51817 SHEET PILING, STEEL	1900.000 SFT	41.19000	78261.00				
0026	207-08263 SUBGRADE TREATMENT, TYPE IA	3875.000 SYS	6.38000	24722.50				
0027	211-06467 AGGREGATE FOR END BENT BACKFILL	92.000 CYS	30.57000	2812.44				
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	101.000 CYS	30.64000	3094.64				
0029	211-09266 STRUCTURE BACKFILL, TYPE 3	248.000 CYS	33.86000	8397.28				
0030	302-07455 DENSE GRADED SUBBASE	33.000 CYS	45.80000	1511.40				
0031	303-52308 COMPACTED AGGREGATE, O, 53	2125.000 TON	24.05000	51106.25				
0032	306-08043 MILLING, TRANSITION	267.000 SYS	14.69000	3922.23				
0033	402-07433 HMA SURFACE, TYPE B	306.000 TON	66.00000	20196.00				
0034	402-07438 HMA INTERMEDIATE, TYPE B	401.000 TON	35.00000	14035.00				
0035	402-07441 HMA BASE, TYPE B	777.000 TON	65.00000	50505.00				
0036	406-05520 ASPHALT FOR TACK COAT	0.940 TON	700.00000	658.00				
0037	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2065.00000	8260.00				
0038	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00				

TABULATION OF BIDS

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		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	668.750 LFT	14.90000	9964.38				
0040	602-06729 BARRIER DELINEATOR	10.000 EACH	15.00000	150.00				
0041	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	336.000 SYS	85.19000	28623.84				
0042	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00				
0043	615-06490 RIGHT OF WAY MARKER	19.000 EACH	125.00000	2375.00				
0044	615-06505 MONUMENT, B	2.000 EACH	760.00000	1520.00				
0045	616-02320 GEOTEXTILES	2562.000 SYS	2.80000	7173.60				
0046	616-03472 RIPRAP, REVEMENT 18 IN.	504.000 TON	22.00000	11088.00				
0047	616-05688 RIPRAP, CLASS 1	77.000 TON	47.37000	3647.49				
0048	616-06451 RIPRAP, UNIFORM	1167.000 TON	26.17000	30540.39				
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00				
0050	621-06545 FERTILIZER	0.400 TON	1900.00000	760.00				
0051	621-06553 SEED MIXTURE, R	143.000 LBS	6.39000	913.77				
0052	621-06565 MULCHING MATERIAL	1.680 TON	577.00000	969.36				
0053	621-06567 WATER	4.000 KGAL	10.00000	40.00				
0054	621-06574 SODDING	914.000 SYS	4.70000	4295.80				
0055	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00				
0056	622-91786 SEEDLING	147.000 EACH	9.50000	1396.50				
0057	628-09402 FIELD OFFICE, B	9.000 MOS	2377.55000	21397.95				

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		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	702-92857 CONCRETE, C, SUBSTRUCTURE	53.000 CYS	800.00000	42400.00				
0061	703-06028 REINFORCING BARS	13036.000 LBS	0.70000	9125.20				
0062	703-06029 REINFORCING BARS, EPOXY COATED	85731.000 LBS	0.72000	61726.32				
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	356.000 CYS	600.00000	213600.00				
0064	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00				
0065	706-51020 CONCRETE, C, RAILING	34.000 CYS	415.00000	14110.00				
0066	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	850.000 LFT	194.24000	165104.00				
0067	709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00				
0068	715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	6.000 EACH	1093.52000	6561.12				
0069	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	96.000 LFT	20.12000	1931.52				
0070	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	171.000 LFT	41.77000	7142.67				
0071	715-05407 PIPE, END BENT DRAIN, 6 IN.	203.000 LFT	15.00000	3045.00				
0072	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00				
0073	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	205.00000	1845.00				
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	65.00000	3250.00				
0075	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	125.00000	1750.00				
0076	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00				
0077	801-06775 MAINTAINING TRAFFIC	LUMP	4032.50000	4032.50				
0078	801-07118 BARRICADE, III-A	96.000 LFT	7.00000	672.00				

TABULATION OF BIDS

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		(4) 35-1339168	()	()
		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0079 801-07119	96.000 LFT	7.00000	672.00	
BARRICADE, III-B				
0080 802-05704	44.000 LFT	14.30000	629.20	
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE				
0081 802-07059	4.000 EACH	31.00000	124.00	
SIGN, SHEET, AND SUPPORTS, REMOVE				
0082 802-07060	6.000 EACH	95.00000	570.00	
SIGN, SHEET, RELOCATE				
0083 808-06713	5030.000 LFT	0.14000	704.20	
LINE, PAINT, SOLID, WHITE, 4 IN.				
0084 808-06714	5030.000 LFT	0.14000	704.20	
LINE, PAINT, SOLID, YELLOW, 4 IN.				
0085 808-75996	28.000 EACH	142.19000	3981.32	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				
0086 808-75998	28.000 EACH	75.00000	2100.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER				
0087 701-04732	2350.000 LFT	78.84000	185274.00	
PILE , CONC, STEEL SHELL ENCS, 0.5 IN.				
0088 701-04732	189.000 LFT	219.39000	41464.71	
PILE , REINF CONC, STEEL SHELL ENCS,				
0089 701-06011	1.000 EACH	859.48000	859.48	
DYNAMIC PILE LOAD TEST				
0090 701-06027	1.000 EACH	3121.34000	3121.34	
TEST PILE				
0091 701-06012	1.000 EACH	1393.64000	1393.64	
TEST PILE, RESTRIKE SECTION TOTALS		\$	1,629,096.83	\$
CONTRACT TOTALS		\$	1,629,096.83	\$ 0.00

VENDOR RANKING

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : 63

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/30/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0600089

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 720,519.86	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 721,867.20	100.1870%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 726,100.00	100.7745%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 795,429.04	110.3965%
5	35-1381845 HARVEY GEORGE R & SON INC	\$ 868,992.76	120.6064%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 894,500.00	124.1465%
7	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 897,000.00	124.4934%
8	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 938,308.16	130.2266%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(1) 35-1917625		(2) 35-1609544		(3) 35-1128289		
		MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO		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	5000.00000	5000.00	4860.00000	4860.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	500.00000	500.00	336.94000	336.94	2000.00000	2000.00
	RADIO							
0003	105-08520	2.000 EACH	500.00000	1000.00	365.63000	731.26	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	150.00000	3600.00	75.60000	1814.40	130.00000	3120.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	100.00000	1200.00	75.60000	907.20	100.00000	1200.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	35900.00000	35900.00	36093.36000	36093.36	36400.00000	36400.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	7200.00000	7200.00	4495.50000	4495.50	7300.00000	7300.00
	CLEARING RIGHT OF WAY							
0014	202-02240	163.300 SYS	45.00000	7348.50	13.20000	2155.56	15.00000	2449.50
	PAVEMENT REMOVAL							
0015	202-02241	1216.000 LFT	3.00000	3648.00	2.16000	2626.56	2.50000	3040.00
	GUARDRAIL, REMOVE							
0016	202-02277	1320.000 LFT	6.00000	7920.00	4.31000	5689.20	7.00000	9240.00
	GUTTER, LIP, REMOVE							
0017	202-51328	LUMP	80000.00000	80000.00	135688.89000	135688.89	42176.76000	42176.76
	PRESENT STRUCTURE, REMOVE PORTIONS							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	500.00000	1000.00	183.60000	367.20	185.00000	370.00
0019 202-90413 SLOPEWALL, CONCRETE, 4 IN., REMOVE	41.000	SYS	110.00000	4510.00	50.00000	2050.00	21.00000	861.00
0020 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	400.00000	1600.00	300.00000	1200.00	580.00000	2320.00
0021 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	750.00000	1500.00	500.00000	1000.00	732.00000	1464.00
0022 203-02000 EXCAVATION, COMMON	54.000	CYS	60.00000	3240.00	107.84000	5823.36	44.00000	2376.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.600	CYS	75.00000	4170.00	55.00000	3058.00	44.00000	2446.40
0024 213-04324 FLOWABLE FILL	9.400	CYS	200.00000	1880.00	135.00000	1269.00	146.00000	1372.40
0025 302-07455 DENSE GRADED SUBBASE	24.900	CYS	85.00000	2116.50	65.00000	1618.50	68.00000	1693.20
0026 304-07494 WIDENING WITH HMA, TYPE C	12.000	TON	315.00000	3780.00	194.40000	2332.80	195.00000	2340.00
0027 306-08043 MILLING, TRANSITION	178.000	SYS	22.00000	3916.00	28.07000	4996.46	20.00000	3560.00
0028 402-07452 HMA WEDGE AND LEVEL, TYPE C	288.000	TON	80.00000	23040.00	73.44000	21150.72	75.00000	21600.00
0029 406-05521 ASPHALT FOR TACK COAT	1556.000	SYS	0.30000	466.80	0.22000	342.32	0.21000	326.76
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1960.20000	7840.80	2150.00000	8600.00
0031 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	7063.20000	14126.40	8328.00000	16656.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	940.000	LFT	14.50000	13630.00	17.71000	16647.40	15.35000	14429.00
0033 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	85.00000	340.00	156.60000	626.40	92.50000	370.00
0034 602-06729 BARRIER DELINEATOR	16.000	EACH	13.00000	208.00	15.12000	241.92	16.50000	264.00
0035 603-06040 FENCE, FARM FIELD, 47 IN.	40.000	LFT	20.00000	800.00	38.88000	1555.20	22.00000	880.00
0036 607-06335 PAVED SIDE DITCH, A MODIFIED	1320.000	LFT	15.00000	19800.00	17.40000	22968.00	19.50000	25740.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	163.300 SYS	65.00000	10614.50	71.94000	11747.80	76.00000	12410.80
0038 616-02320 GEOTEXTILES	158.000 SYS	1.50000	237.00	5.99000	946.42	3.00000	474.00
0039 616-06405 RIPRAP, REVETMENT	12.000 TON	70.00000	840.00	77.53000	930.36	108.00000	1296.00
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	56.800 SYS	95.00000	5396.00	102.19000	5804.39	66.00000	3748.80
0041 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	310.000 SFT	26.00000	8060.00	32.22000	9988.20	135.00000	41850.00
0042 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	310.000 SFT	8.00000	2480.00	32.22000	9988.20	65.00000	20150.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00	556.20000	556.20	560.00000	560.00
0044 621-06559 MULCHED SEEDING, R	3867.000 SYS	0.53000	2049.51	0.55000	2126.85	0.60000	2320.20
0045 621-06567 WATER	0.500 KGAL	1.00000	0.50	1.08000	0.54	1.00000	0.50
0046 621-06574 SODDING	147.000 SYS	10.20000	1499.40	10.85000	1594.95	11.00000	1617.00
0047 628-09402 FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00	2098.13000	25177.56	2120.00000	25440.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000 CYS	1500.00000	4500.00	1637.25000	4911.75	1692.00000	5076.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	196.000 EACH	8.50000	1666.00	8.00000	1568.00	19.00000	3724.00
0050 703-06028 REINFORCING BARS	434.000 LBS	0.70000	303.80	0.82000	355.88	0.72000	312.48
0051 703-06029 REINFORCING BARS, EPOXY COATED	68102.000 LBS	0.75000	51076.50	0.80000	54481.60	0.80000	54481.60
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	218.600 CYS	560.00000	122416.00	531.25000	116131.25	600.00000	131160.00
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	2200.00000	8800.00	1680.00000	6720.00
0054 706-51020 CONCRETE, C, RAILING	43.700 CYS	550.00000	24035.00	519.52000	22703.02	566.00000	24734.20

TABULATION OF BIDS

CALL ORDER : 540
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CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	5850.66000	5850.66	5900.00000	5900.00
0056 711-04121 ANCHOR BOLT, AB1	20.000	EACH	110.00000	2200.00	50.00000	1000.00	32.00000	640.00
0057 711-51035 STRUCTURAL STEEL	5884.000	LBS	7.00000	41188.00	3.00000	17652.00	6.30000	37069.20
0058 711-51864 DRILLED HOLE	600.000	EACH	20.50000	12300.00	22.65000	13590.00	22.00000	13200.00
0059 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	40000.00000	40000.00	6577.00000	6577.00	11000.00000	11000.00
0060 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	891.000	EACH	3.35000	2984.85	3.66000	3261.06	3.60000	3207.60
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000	LFT	12.50000	950.00	9.00000	684.00	6.60000	501.60
0062 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	250.00000	1000.00	400.00000	1600.00	416.00000	1664.00
0063 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	875.00000	8750.00	899.00000	8990.00	1143.00000	11430.00
0064 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	600.00000	2400.00	1890.00000	7560.00	626.00000	2504.00
0065 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	155.00000	930.00	402.84000	2417.04	163.00000	978.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	280.00000	1120.00	297.00000	1188.00	300.00000	1200.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	100.00000	1600.00	122.04000	1952.64	100.00000	1600.00
0068 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	130.00000	4680.00	178.20000	6415.20	136.00000	4896.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	24.00000	48.00	57.24000	114.48	55.00000	110.00
0070 801-06710 FLASHING ARROW SIGN	90.000	DAY	25.00000	2250.00	21.60000	1944.00	27.00000	2430.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	11501.00000	11501.00	28900.00000	28900.00
0072 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5700.00000	11400.00	5929.20000	11858.40	6042.00000	12084.00
0073 801-07118 BARRICADE, III-A	48.000	LFT	10.50000	504.00	14.04000	673.92	11.00000	528.00

TABULATION OF BIDS

ROUTE : 70

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00	16.20000	777.60	13.00000	624.00
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1160.000	LFT	25.50000	29580.00	18.70000	21692.00	16.00000	18560.00
0076 802-07057 SIGN, PANEL, WITH LEGEND	28.000	SFT	26.00000	728.00	27.00000	756.00	27.00000	756.00
0077 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	775.00000	3100.00	810.00000	3240.00	815.00000	3260.00
0078 802-76095 STRUCTURAL STEEL, BREAKAWAY	548.000	LBS	5.75000	3151.00	6.21000	3403.08	6.25000	3425.00
0079 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	560.000	LFT	2.25000	1260.00	2.32000	1299.20	2.35000	1316.00
0080 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	560.000	LFT	2.25000	1260.00	2.32000	1299.20	2.35000	1316.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1320.000	LFT	0.30000	396.00	0.81000	1069.20	0.35000	462.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1320.000	LFT	0.30000	396.00	0.81000	1069.20	0.35000	462.00
SECTION TOTALS			\$	720,519.86	\$	721,867.20	\$	726,100.00
CONTRACT TOTALS			\$	720,519.86	\$	721,867.20	\$	726,100.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1618530		(5) 35-1381845		(6) 35-2040801		
		AMERICAN CONTRACTING & SERVI		HARVEY GEORGE R & SON INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	6000.00000	6000.00	8500.00000	8500.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	350.00000	350.00	200.00000	200.00	250.00000	250.00
	RADIO							
0003	105-08520	2.000 EACH	350.00000	700.00	200.00000	400.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	75.00000	1800.00	125.00000	3000.00	150.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	75.00000	900.00	125.00000	1500.00	150.00000	1800.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	39771.45000	39771.45	43000.00000	43000.00	44500.00000	44500.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	7954.29000	7954.29	5000.00000	5000.00	8900.00000	8900.00
	CLEARING RIGHT OF WAY							
0014	202-02240	163.300 SYS	20.00000	3266.00	40.00000	6532.00	60.00000	9798.00
	PAVEMENT REMOVAL							
0015	202-02241	1216.000 LFT	2.00000	2432.00	2.55000	3100.80	3.50000	4256.00
	GUARDRAIL, REMOVE							
0016	202-02277	1320.000 LFT	8.00000	10560.00	7.00000	9240.00	4.75000	6270.00
	GUTTER, LIP, REMOVE							
0017	202-51328	LUMP	92000.00000	92000.00	142700.00000	142700.00	143297.68000	143297.68
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	202-74095	2.000 EACH	834.20000	1668.40	960.00000	1920.00	170.00000	340.00
	BRIDGE BRACKET ASSEMBLY, REMOVE							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1381845 HARVEY GEORGE R & SON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-90413 SLOPEWALL, CONCRETE, 4 IN., REMOVE	41.000	SYS	100.00000	4100.00	50.00000	2050.00	90.00000	3690.00
0020 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	650.00000	2600.00	100.00000	400.00	375.00000	1500.00
0021 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	250.00000	500.00	805.00000	1610.00	250.00000	500.00
0022 203-02000 EXCAVATION, COMMON	54.000	CYS	30.00000	1620.00	110.00000	5940.00	70.00000	3780.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.600	CYS	85.00000	4726.00	60.00000	3336.00	110.00000	6116.00
0024 213-04324 FLOWABLE FILL	9.400	CYS	150.00000	1410.00	100.00000	940.00	175.00000	1645.00
0025 302-07455 DENSE GRADED SUBBASE	24.900	CYS	85.00000	2116.50	50.00000	1245.00	115.00000	2863.50
0026 304-07494 WIDENING WITH HMA, TYPE C	12.000	TON	200.00000	2400.00	207.00000	2484.00	190.00000	2280.00
0027 306-08043 MILLING, TRANSITION	178.000	SYS	30.00000	5340.00	22.00000	3916.00	17.00000	3026.00
0028 402-07452 HMA WEDGE AND LEVEL, TYPE C	288.000	TON	68.00000	19584.00	78.00000	22464.00	75.00000	21600.00
0029 406-05521 ASPHALT FOR TACK COAT	1556.000	SYS	0.20000	311.20	0.25000	389.00	0.20000	311.20
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1815.00000	7260.00	2175.00000	8700.00	1800.00000	7200.00
0031 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	6540.00000	13080.00	8500.00000	17000.00	7200.00000	14400.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	940.000	LFT	16.40000	15416.00	15.50000	14570.00	17.00000	15980.00
0033 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	145.00000	580.00	94.00000	376.00	100.00000	400.00
0034 602-06729 BARRIER DELINEATOR	16.000	EACH	14.00000	224.00	20.00000	320.00	10.00000	160.00
0035 603-06040 FENCE, FARM FIELD, 47 IN.	40.000	LFT	36.00000	1440.00	22.00000	880.00	40.00000	1600.00
0036 607-06335 PAVED SIDE DITCH, A MODIFIED	1320.000	LFT	14.00000	18480.00	15.25000	20130.00	14.00000	18480.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	163.300	SYS	95.00000	15513.50	90.00000	14697.00	125.00000	20412.50

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1381845 HARVEY GEORGE R & SON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	158.000	SYS	4.00000	632.00	3.00000	474.00	6.00000	948.00
0039 616-06405 RIPRAP, REVETMENT	12.000	TON	50.00000	600.00	40.00000	480.00	45.00000	540.00
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	56.800	SYS	95.00000	5396.00	65.00000	3692.00	170.00000	9656.00
0041 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	310.000	SFT	26.00000	8060.00	158.00000	48980.00	32.25000	9997.50
0042 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	310.000	SFT	12.71000	3940.10	80.00000	24800.00	16.15000	5006.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	600.00000	600.00	515.00000	515.00
0044 621-06559 MULCHED SEEDING, R	3867.000	SYS	0.51000	1972.17	0.59000	2281.53	0.51000	1972.17
0045 621-06567 WATER	0.500	KGAL	1.00000	0.50	1.15000	0.58	1.00000	0.50
0046 621-06574 SODDING	147.000	SYS	10.05000	1477.35	11.55000	1697.85	10.05000	1477.35
0047 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	2500.00000	30000.00	1600.00000	19200.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000	CYS	3000.00000	9000.00	2720.00000	8160.00	1900.00000	5700.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	196.000	EACH	20.00000	3920.00	15.00000	2940.00	14.00000	2744.00
0050 703-06028 REINFORCING BARS	434.000	LBS	0.90000	390.60	1.00000	434.00	1.25000	542.50
0051 703-06029 REINFORCING BARS, EPOXY COATED	68102.000	LBS	1.00000	68102.00	0.80000	54481.60	0.95000	64696.90
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	218.600	CYS	700.00000	153020.00	450.00000	98370.00	775.00000	169415.00
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1760.00000	7040.00	1750.00000	7000.00
0054 706-51020 CONCRETE, C, RAILING	43.700	CYS	600.00000	26220.00	580.00000	25346.00	600.00000	26220.00
0055 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	6200.00000	6200.00	5420.00000	5420.00
0056 711-04121 ANCHOR BOLT, AB1	20.000	EACH	75.00000	1500.00	50.00000	1000.00	125.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 540
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CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1381845 HARVEY GEORGE R & SON INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 711-51035 STRUCTURAL STEEL	5884.000	LBS	6.00000	35304.00	6.25000	36775.00	7.25000	42659.00
0058 711-51864 DRILLED HOLE	600.000	EACH	20.00000	12000.00	25.00000	15000.00	20.41000	12246.00
0059 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	10100.00000	10100.00	30000.00000	30000.00	20000.00000	20000.00
0060 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	891.000	EACH	3.30000	2940.30	4.00000	3564.00	3.30000	2940.30
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000	LFT	30.00000	2280.00	10.00000	760.00	10.00000	760.00
0062 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	750.00000	3000.00	300.00000	1200.00	1000.00000	4000.00
0063 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	1500.00000	15000.00	1000.00000	10000.00	1200.00000	12000.00
0064 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1495.00000	5980.00	660.00000	2640.00	695.00000	2780.00
0065 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	275.00000	1650.00	173.00000	1038.00	195.00000	1170.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	316.00000	1264.00	345.00000	1380.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	95.00000	1520.00	104.00000	1664.00	95.00000	1520.00
0068 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	149.00000	5364.00	144.00000	5184.00	145.00000	5220.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	53.00000	106.00	58.00000	116.00	65.00000	130.00
0070 801-06710 FLASHING ARROW SIGN	90.000	DAY	20.00000	1800.00	25.00000	2250.00	14.00000	1260.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	26000.00000	26000.00	15000.00000	15000.00	26500.00000	26500.00
0072 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6500.00000	13000.00	6105.00000	12210.00	4900.00000	9800.00
0073 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	11.50000	552.00	9.75000	468.00
0074 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	14.00000	672.00	13.95000	669.60
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1160.000	LFT	30.00000	34800.00	48.00000	55680.00	38.00000	44080.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1618530		(5) 35-1381845		(6) 35-2040801		
		AMERICAN CONTRACTING & SERVI		HARVEY GEORGE R & SON INC		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	802-07057 SIGN, PANEL, WITH LEGEND	28.000 SFT	55.86000	1564.08	64.00000	1792.00	25.00000	700.00
0077	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	469.31000	1877.24	540.00000	2160.00	750.00000	3000.00
0078	802-76095 STRUCTURAL STEEL, BREAKAWAY	548.000 LBS	3.57000	1956.36	4.10000	2246.80	5.75000	3151.00
0079	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	560.000 LFT	2.15000	1204.00	2.48000	1388.80	1.50000	840.00
0080	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	560.000 LFT	2.15000	1204.00	2.48000	1388.80	1.50000	840.00
0081	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1320.000 LFT	0.75000	990.00	0.35000	462.00	0.52000	686.40
0082	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1320.000 LFT	0.75000	990.00	0.35000	462.00	0.52000	686.40
SECTION TOTALS			\$	795,429.04	\$	868,992.76	\$	894,500.00
CONTRACT TOTALS			\$	795,429.04	\$	868,992.76	\$	894,500.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(7) 61-1023045		(8) 05-0558668		()		
		FAULKNER CONSTRUCTION LLC		WEDDLE BROTHERS HIGHWAY GROU				
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	4500.00000	4500.00	5976.41000	5976.41		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	450.00000	450.00		
	RADIO							
0003	105-08520	2.000 EACH	200.00000	400.00	130.00000	260.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	100.00000	2400.00	1.00000	24.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	100.00000	1200.00	1.00000	12.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	42715.23000	42715.23	45000.00000	45000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	31000.00000	31000.00	7966.35000	7966.35		
	CLEARING RIGHT OF WAY							
0014	202-02240	163.300 SYS	15.00000	2449.50	23.80000	3886.54		
	PAVEMENT REMOVAL							
0015	202-02241	1216.000 LFT	2.30000	2796.80	2.10000	2553.60		
	GUARDRAIL, REMOVE							
0016	202-02277	1320.000 LFT	2.00000	2640.00	6.37000	8408.40		
	GUTTER, LIP, REMOVE							
0017	202-51328	LUMP	80531.20000	80531.20	124896.05000	124896.05		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	202-74095	2.000 EACH	1667.05000	3334.10	178.33000	356.66		
	BRIDGE BRACKET ASSEMBLY, REMOVE							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-1023045 FAULKNER CONSTRUCTION LLC		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-90413 SLOPEWALL, CONCRETE, 4 IN., REMOVE	41.000	SYS	100.00000	4100.00	44.16000	1810.56		
0020 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	150.00000	600.00	115.22000	460.88		
0021 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	700.00000	1400.00	734.30000	1468.60		
0022 203-02000 EXCAVATION, COMMON	54.000	CYS	85.00000	4590.00	44.40000	2397.60		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.600	CYS	39.00000	2168.40	72.38000	4024.33		
0024 213-04324 FLOWABLE FILL	9.400	CYS	170.00000	1598.00	103.07000	968.86		
0025 302-07455 DENSE GRADED SUBBASE	24.900	CYS	100.00000	2490.00	101.60000	2529.84		
0026 304-07494 WIDENING WITH HMA, TYPE C	12.000	TON	200.00000	2400.00	241.75000	2901.00		
0027 306-08043 MILLING, TRANSITION	178.000	SYS	10.00000	1780.00	23.45000	4174.10		
0028 402-07452 HMA WEDGE AND LEVEL, TYPE C	288.000	TON	83.50000	24048.00	71.33000	20543.04		
0029 406-05521 ASPHALT FOR TACK COAT	1556.000	SYS	0.20000	311.20	0.21000	326.76		
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1975.00000	7900.00	1903.94000	7615.76		
0031 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7650.00000	15300.00	7909.46000	15818.92		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	940.000	LFT	14.10000	13254.00	17.20000	16168.00		
0033 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	85.00000	340.00	152.11000	608.44		
0034 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	14.69000	235.04		
0035 603-06040 FENCE, FARM FIELD, 47 IN.	40.000	LFT	20.00000	800.00	37.76000	1510.40		
0036 607-06335 PAVED SIDE DITCH, A MODIFIED	1320.000	LFT	18.00000	23760.00	15.37000	20288.40		
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	163.300	SYS	65.00000	10614.50	98.98000	16163.43		

TABULATION OF BIDS

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CONTRACT ID : B -29293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-1023045 FAULKNER CONSTRUCTION LLC		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	158.000	SYS	1.50000	237.00	4.48000	707.84		
0039 616-06405 RIPRAP, REVETMENT	12.000	TON	65.80000	789.60	42.78000	513.36		
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	56.800	SYS	70.00000	3976.00	139.88000	7945.18		
0041 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	310.000	SFT	143.50000	44485.00	150.53000	46664.30		
0042 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	310.000	SFT	72.60000	22506.00	76.16000	23609.60		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	540.24000	540.24		
0044 621-06559 MULCHED SEEDING, R	3867.000	SYS	0.58000	2242.86	1.17000	4524.39		
0045 621-06567 WATER	0.500	KGAL	25.00000	12.50	1.05000	0.53		
0046 621-06574 SODDING	147.000	SYS	13.20000	1940.40	10.54000	1549.38		
0047 628-09402 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	1787.69000	21452.28		
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	3.000	CYS	1594.00000	4782.00	3174.68000	9524.04		
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	196.000	EACH	10.00000	1960.00	17.65000	3459.40		
0050 703-06028 REINFORCING BARS	434.000	LBS	0.78000	338.52	1.03000	447.02		
0051 703-06029 REINFORCING BARS, EPOXY COATED	68102.000	LBS	0.83000	56524.66	0.88000	59929.76		
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	218.600	CYS	565.70000	123662.02	914.55000	199920.63		
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1948.60000	7794.40		
0054 706-51020 CONCRETE, C, RAILING	43.700	CYS	441.48000	19292.68	780.38000	34102.61		
0055 709-51821 SURFACE SEAL		LUMP	5350.00000	5350.00	5612.15000	5612.15		
0056 711-04121 ANCHOR BOLT, AB1	20.000	EACH	40.00000	800.00	38.75000	775.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-1023045 FAULKNER CONSTRUCTION LLC		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 711-51035 STRUCTURAL STEEL	5884.000	LBS	8.93000	52544.12	6.78000	39893.52		
0058 711-51864 DRILLED HOLE	600.000	EACH	35.00000	21000.00	21.41000	12846.00		
0059 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	26770.00000	26770.00	10594.90000	10594.90		
0060 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	891.000	EACH	3.81000	3394.71	3.46000	3082.86		
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	76.000	LFT	20.00000	1520.00	12.41000	943.16		
0062 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	350.00000	1400.00	407.56000	1630.24		
0063 726-92406 BEARING ASSEMBLY, ELASTOMERIC	10.000	EACH	617.00000	6170.00	1055.14000	10551.40		
0064 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	695.00000	2780.00	729.06000	2916.24		
0065 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	195.00000	1170.00	204.56000	1227.36		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	345.00000	1380.00	361.91000	1447.64		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	95.00000	1520.00	99.66000	1594.56		
0068 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	145.00000	5220.00	152.11000	5475.96		
0069 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	68.19000	136.38		
0070 801-06710 FLASHING ARROW SIGN	90.000	DAY	14.00000	1260.00	14.69000	1322.10		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	130585.00000	130585.00	27334.98000	27334.98		
0072 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5550.00000	11100.00	5759.01000	11518.02		
0073 801-07118 BARRICADE, III-A	48.000	LFT	9.75000	468.00	10.23000	491.04		
0074 801-07119 BARRICADE, III-B	48.000	LFT	13.95000	669.60	14.63000	702.24		
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1160.000	LFT	15.00000	17400.00	39.07000	45321.20		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-1023045 FAULKNER CONSTRUCTION LLC		(8) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-07057 SIGN, PANEL, WITH LEGEND	28.000	SFT	0.75000	21.00	26.23000	734.44		
0077 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	469.31000	1877.24	786.75000	3147.00		
0078 802-76095 STRUCTURAL STEEL, BREAKAWAY	548.000	LBS	3.57000	1956.36	6.03000	3304.44		
0079 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	560.000	LFT	1.50000	840.00	1.57000	879.20		
0080 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	560.000	LFT	1.50000	840.00	1.57000	879.20		
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1320.000	LFT	0.52000	686.40	0.55000	726.00		
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1320.000	LFT	0.52000	686.40	0.55000	726.00		
SECTION TOTALS			\$	897,000.00	\$	938,308.16	\$	
CONTRACT TOTALS			\$	897,000.00	\$	938,308.16	\$	

VENDOR RANKING

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : 64

COUNTIES : CASS

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0719006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 479,864.97	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 488,176.63	101.7321%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 489,496.58	102.0072%
4	35-1212938 ATLAS EXCAVATING INC	\$ 571,233.68	119.0405%
5	35-1489621 HRP CONSTRUCTION INC	\$ 579,416.27	120.7457%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 657,000.00	136.9135%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

		(1) 35-1386990		(2) 35-1817530		(3) 35-1325036		
		ISOM JACK CONSTRUCTION CO		PIONEER ASSOCIATES INC		DEICHMAN EXCAVATING CO		
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	6500.00000	6500.00	4000.00000	4000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	25000.00000	25000.00	17000.00000	17000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2500.00000	2500.00	8250.00000	8250.00	1.00000	1.00
	CLEARING RIGHT OF WAY							
0009	202-01261	1.000 EACH	525.00000	525.00	735.00000	735.00	800.00000	800.00
	TESTING FOR ASBESTOS							
0010	202-02240	279.000 SYS	22.00000	6138.00	6.00000	1674.00	5.00000	1395.00
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	8500.00000	8500.00	16500.00000	16500.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	278.000 CYS	18.00000	5004.00	15.00000	4170.00	18.00000	5004.00
	EXCAVATION, COMMON							
0013	205-06937	1080.000 LFT	2.00000	2160.00	2.00000	2160.00	1.42000	1533.60
	TEMPORARY SILT FENCE							
0014	207-08263	988.000 SYS	17.00000	16796.00	17.00000	16796.00	13.00000	12844.00
	SUBGRADE TREATMENT, TYPE IA							
0015	211-09265	130.000 CYS	24.00000	3120.00	120.00000	15600.00	45.00000	5850.00
	STRUCTURE BACKFILL, TYPE 2							
0016	211-09268	138.000 CYS	155.00000	21390.00	115.00000	15870.00	110.00000	15180.00
	STRUCTURE BACKFILL, TYPE 5							
0017	303-01180	446.000 TON	18.00000	8028.00	20.00000	8920.00	20.00000	8920.00
	COMPACTED AGGREGATE, NO. 53							
0018	306-08036	2658.000 SYS	1.65000	4385.70	3.00000	7974.00	3.00000	7974.00
	MILLING, ASPHALT, 2 IN.							

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	58.000 TON	78.00000	4524.00	80.00000	4640.00	72.00000	4176.00
0020 402-07440 HMA BASE, TYPE A	129.000 TON	70.00000	9030.00	75.00000	9675.00	66.00000	8514.00
0021 402-07784 HMA SURFACE, TYPE D	291.000 TON	90.00000	26190.00	90.00000	26190.00	81.00000	23571.00
0022 402-07785 HMA INTERMEDIATE, TYPE D	263.000 TON	94.50000	24853.50	90.00000	23670.00	79.00000	20777.00
0023 402-07786 HMA BASE, TYPE D	177.000 TON	94.50000	16726.50	100.00000	17700.00	76.00000	13452.00
0024 406-05521 ASPHALT FOR TACK COAT	5843.000 SYS	0.25000	1460.75	0.01000	58.43	0.01000	58.43
0025 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1350.00000	5400.00	1190.00000	4760.00	1100.00000	4400.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2785.00000	11140.00	3425.00000	13700.00	2600.00000	10400.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	587.500 LFT	17.85000	10486.88	18.00000	10575.00	16.50000	9693.75
0028 615-06505 MONUMENT, B	2.000 EACH	1100.00000	2200.00	920.00000	1840.00	850.00000	1700.00
0029 616-02320 GEOTEXTILES	389.000 SYS	4.00000	1556.00	4.00000	1556.00	3.50000	1361.50
0030 616-06405 RIPRAP, REVETMENT	332.000 TON	25.00000	8300.00	25.00000	8300.00	36.00000	11952.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	200.00000	200.00	175.00000	175.00
0032 621-06559 MULCHED SEEDING, R	908.000 SYS	1.55000	1407.40	1.50000	1362.00	1.35000	1225.80
0033 628-09402 FIELD OFFICE, B	5.000 MOS	2600.00000	13000.00	2980.00000	14900.00	2300.00000	11500.00
0034 706-06347 RAILING, CF-1	239.000 LFT	120.00000	28680.00	150.00000	35850.00	108.00000	25812.00
0035 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 18 FT X 12 FT	39.000 LFT	2100.00000	81900.00	2100.00000	81900.00	2185.00000	85215.00
0036 723-08608 WINGWALL	2192.000 SFT	48.00000	105216.00	46.00000	100832.00	61.00000	133712.00
0037 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	199.00000	796.00	160.00000	640.00	121.00000	484.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 550 -4

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1325036 DEICHMAN EXCAVATING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	185.00000	555.00	245.00000	735.00	100.00000	300.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	100.00000	4100.00	65.00000	2665.00	66.00000	2706.00
0040 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	97.00000	776.00	135.00000	1080.00	100.00000	800.00
0041 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	21.00000	21.00	25.00000	25.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	480.00000	480.00	500.00000	500.00
0043 801-07119 BARRICADE, III-B	108.000	LFT	15.00000	1620.00	11.00000	1188.00	8.50000	918.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2049.000	LFT	0.48000	983.52	0.40000	819.60	0.50000	1024.50
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1664.000	LFT	0.48000	798.72	0.40000	665.60	0.50000	832.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	15.00000	315.00	50.00000	1050.00	30.00000	630.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000	EACH	88.00000	1848.00	70.00000	1470.00	75.00000	1575.00
SECTION TOTALS			\$	479,864.97	\$	488,176.63	\$	489,496.58
CONTRACT TOTALS			\$	479,864.97	\$	488,176.63	\$	489,496.58

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
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 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2390.00000	2390.00	4200.00000	4200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28500.00000	28500.00	30000.00000	30000.00	27873.94000	27873.94
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	2500.00000	2500.00	4471.30000	4471.30
0009 202-01261 TESTING FOR ASBESTOS	1.000 EACH	340.00000	340.00	340.00000	340.00	750.00000	750.00
0010 202-02240 PAVEMENT REMOVAL	279.000 SYS	10.00000	2790.00	8.00000	2232.00	42.00000	11718.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25400.00000	25400.00	22800.00000	22800.00	21800.00000	21800.00
0012 203-02000 EXCAVATION, COMMON	278.000 CYS	40.00000	11120.00	25.00000	6950.00	40.00000	11120.00
0013 205-06937 TEMPORARY SILT FENCE	1080.000 LFT	1.00000	1080.00	1.42000	1533.60	1.50000	1620.00
0014 207-08263 SUBGRADE TREATMENT, TYPE IA	988.000 SYS	20.00000	19760.00	15.00000	14820.00	21.00000	20748.00
0015 211-09265 STRUCTURE BACKFILL, TYPE 2	130.000 CYS	30.00000	3900.00	35.00000	4550.00	116.00000	15080.00
0016 211-09268 STRUCTURE BACKFILL, TYPE 5	138.000 CYS	90.00000	12420.00	65.00000	8970.00	254.00000	35052.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	446.000 TON	40.00000	17840.00	22.00000	9812.00	25.00000	11150.00
0018 306-08036 MILLING, ASPHALT, 2 IN.	2658.000 SYS	2.00000	5316.00	1.68000	4465.44	2.50000	6645.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1212938 ATLAS EXCAVATING INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07432 HMA SURFACE, TYPE A	58.000 TON	72.00000	4176.00	72.00000	4176.00	74.00000	4292.00
0020 402-07440 HMA BASE, TYPE A	129.000 TON	66.00000	8514.00	66.00000	8514.00	67.00000	8643.00
0021 402-07784 HMA SURFACE, TYPE D	291.000 TON	81.00000	23571.00	81.00000	23571.00	82.00000	23862.00
0022 402-07785 HMA INTERMEDIATE, TYPE D	263.000 TON	79.00000	20777.00	79.00000	20777.00	81.00000	21303.00
0023 402-07786 HMA BASE, TYPE D	177.000 TON	76.00000	13452.00	76.00000	13452.00	77.00000	13629.00
0024 406-05521 ASPHALT FOR TACK COAT	5843.000 SYS	0.01000	58.43	0.01000	58.43	0.02000	116.86
0025 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00	1200.00000	4800.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00	2600.00000	10400.00	2800.00000	11200.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	587.500 LFT	16.50000	9693.75	16.50000	9693.75	18.00000	10575.00
0028 615-06505 MONUMENT, B	2.000 EACH	850.00000	1700.00	850.00000	1700.00	934.00000	1868.00
0029 616-02320 GEOTEXTILES	389.000 SYS	4.00000	1556.00	1.00000	389.00	2.30000	894.70
0030 616-06405 RIPRAP, REVETMENT	332.000 TON	40.00000	13280.00	22.00000	7304.00	33.00000	10956.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	180.00000	180.00	175.00000	175.00	180.00000	180.00
0032 621-06559 MULCHED SEEDING, R	908.000 SYS	1.00000	908.00	1.35000	1225.80	1.50000	1362.00
0033 628-09402 FIELD OFFICE, B	5.000 MOS	3500.00000	17500.00	1750.00000	8750.00	3500.00000	17500.00
0034 706-06347 RAILING, CF-1	239.000 LFT	140.00000	33460.00	108.00000	25812.00	118.00000	28202.00
0035 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, , 18 FT X 12 FT	39.000 LFT	3870.00000	150930.00	4400.00000	171600.00	4200.00000	163800.00
0036 723-08608 WINGWALL	2192.000 SFT	50.00000	109600.00	67.50000	147960.00	67.00000	146864.00
0037 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	90.00000	360.00	90.00000	360.00	180.00000	720.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29355-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 25
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	100.00000	300.00	99.00000	297.00	170.00000	510.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	60.00000	2460.00	55.00000	2255.00	80.00000	3280.00
0040 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	60.00000	480.00	60.00000	480.00	79.00000	632.00
0041 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	50.00000	50.00	35.00000	35.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	750.00000	750.00	5000.00000	5000.00
0043 801-07119 BARRICADE, III-B	108.000	LFT	10.00000	1080.00	10.00000	1080.00	7.50000	810.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2049.000	LFT	0.50000	1024.50	0.25000	512.25	0.40000	819.60
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1664.000	LFT	0.50000	832.00	0.25000	416.00	0.40000	665.60
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	21.000	EACH	50.00000	1050.00	15.00000	315.00	35.00000	735.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000	EACH	70.00000	1470.00	75.00000	1575.00	72.00000	1512.00
SECTION TOTALS			\$	571,233.68	\$	579,416.27	\$	657,000.00
CONTRACT TOTALS			\$	571,233.68	\$	579,416.27	\$	657,000.00

VENDOR RANKING

CALL ORDER : 560
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29625-A
 DISTRICT : 64

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/20/09 COMPLETION DATE
 RURAL

PROJECT(S) : 9946063

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 907,955.18	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 950,985.51	104.7393%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,087,318.28	119.7546%
4	35-1058916 WOODRUFF & SONS INC	\$ 1,119,483.25	123.2972%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
		(1) 32-0154474			(2) 35-1106884			(3) 35-1339168
		JCI BRIDGE GROUP INC			ELLAS CONSTRUCTION COMPANY I			LAPORTE CONSTRUCTION CO
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	7000.00000	7000.00	9000.00000	9000.00	12819.45000	12819.45
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	65.00000	130.00	150.00000	300.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	80.00000	1920.00	75.00000	1800.00	150.00000	3600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	46000.00000	46000.00	49000.00000	49000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	38000.00000	38000.00	9800.00000	9800.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0012	202-01261	1.000 EACH	275.00000	275.00	250.00000	250.00	300.00000	300.00
TESTING FOR ASBESTOS								
0013	202-03000	LUMP	4000.00000	4000.00	5124.00000	5124.00	1100.00000	1100.00
HOUSES AND BUILDINGS, REMOVE								
0014	202-03135	34.000 SFT	44.00000	1496.00	50.00000	1700.00	89.35000	3037.90
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0015	202-51330	LUMP	35000.00000	35000.00	112200.00000	112200.00	107233.84000	107233.84
PRESENT STRUCTURE, REMOVE								
0016	203-02000	2470.000 CYS	15.00000	37050.00	11.10000	27417.00	22.54000	55673.80
EXCAVATION, COMMON								
0017	203-02070	1860.000 CYS	20.00000	37200.00	13.40000	24924.00	23.21000	43170.60
BORROW								

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	744.000	CYS	10.00000	7440.00	14.50000	10788.00	10.47000	7789.68
0019 205-02770 EROSION CONTROL BLANKET	2120.000	SYS	1.34000	2840.80	1.34000	2840.80	1.34000	2840.80
0020 205-06937 TEMPORARY SILT FENCE	731.000	LFT	2.28000	1666.68	2.28000	1666.68	2.28000	1666.68
0021 205-08511 EROSION CONTROL , EROSION CONTROL LOG	76.000	LFT	30.25000	2299.00	30.25000	2299.00	30.25000	2299.00
0022 207-08264 SUBGRADE TREATMENT, TYPE II	4517.000	SYS	3.00000	13551.00	3.10000	14002.70	3.00000	13551.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	735.000	SYS	13.00000	9555.00	7.65000	5622.75	8.56000	6291.60
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	106.000	CYS	45.00000	4770.00	42.15000	4467.90	37.12000	3934.72
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	889.000	CYS	15.00000	13335.00	17.15000	15246.35	32.36000	28768.04
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	701.000	TON	24.00000	16824.00	21.90000	15351.90	28.79000	20181.79
0027 302-07455 DENSE GRADED SUBBASE	34.000	CYS	55.00000	1870.00	52.75000	1793.50	59.14000	2010.76
0028 402-07433 HMA SURFACE, TYPE B	361.000	TON	60.50000	21840.50	60.50000	21840.50	60.50000	21840.50
0029 402-07438 HMA INTERMEDIATE, TYPE B	407.000	TON	51.30000	20879.10	51.30000	20879.10	51.30000	20879.10
0030 402-07441 HMA BASE, TYPE B	1350.000	TON	45.80000	61830.00	45.80000	61830.00	45.80000	61830.00
0031 406-05521 ASPHALT FOR TACK COAT	9631.000	SYS	0.25000	2407.75	0.25000	2407.75	0.25000	2407.75
0032 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1330.00000	5320.00	1330.00000	5320.00	1330.00000	5320.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	2650.00000	5300.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000	LFT	16.50000	2475.00	16.50000	2475.00	16.50000	2475.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 602-06729 BARRIER DELINEATOR	6.000 EACH	8.00000	48.00	6.00000	36.00	15.00000	90.00
0038 603-06040 FENCE, FARM FIELD, 47 IN.	600.000 LFT	9.25000	5550.00	9.25000	5550.00	9.25000	5550.00
0039 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	1.000 EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0040 605-06140 CURB AND GUTTER, CONCRETE	708.000 LFT	25.40000	17983.20	25.40000	17983.20	25.40000	17983.20
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	202.000 SYS	90.00000	18180.00	69.00000	13938.00	131.17000	26496.34
0042 610-07487 HMA FOR APPROACHES, TYPE B	206.000 TON	76.00000	15656.00	76.00000	15656.00	76.00000	15656.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0044 616-02320 GEOTEXTILES	869.000 SYS	2.50000	2172.50	2.50000	2172.50	3.10000	2693.90
0045 616-05688 RIPRAP, CLASS 1	72.000 TON	60.00000	4320.00	84.00000	6048.00	71.01000	5112.72
0046 616-06405 RIPRAP, REVETMENT	446.000 TON	45.00000	20070.00	43.85000	19557.10	54.80000	24440.80
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0052 621-06545 FERTILIZER	0.060 TON	3100.00000	186.00	3100.00000	186.00	3100.00000	186.00
0053 621-06557 SEED MIXTURE, T	39.000 LBS	11.90000	464.10	11.90000	464.10	11.90000	464.10
0054 621-06560 MULCHED SEEDING, U	995.000 SYS	1.08000	1074.60	1.08000	1074.60	1.08000	1074.60
0055 621-06565 MULCHING MATERIAL	2.000 TON	510.00000	1020.00	510.00000	1020.00	510.00000	1020.00
0056 621-06567 WATER	6.000 KGAL	5.00000	30.00	5.00000	30.00	5.00000	30.00
0057 621-06574 SODDING	104.000 SYS	3.65000	379.60	3.65000	379.60	3.65000	379.60
0058 621-06575 SODDING, NURSERY	1314.000 SYS	3.65000	4796.10	3.65000	4796.10	3.65000	4796.10
0059 621-09528 OPEN CELL ARTICULATE BLOCK	73.000 SYS	170.00000	12410.00	101.00000	7373.00	280.37000	20467.01

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-91786 SEEDLING	105.000	EACH	12.05000	1265.25	12.05000	1265.25	12.05000	1265.25
0061 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	40.00000	120.00	40.00000	120.00	40.00000	120.00
0062 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	2200.00000	26400.00	2296.63000	27559.56
0063 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN., 14 IN.	840.000	LFT	50.00000	42000.00	67.70000	56868.00	60.00000	50400.00
0064 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	190.000	LBS	6.00000	1140.00	6.00000	1140.00	10.26000	1949.40
0065 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.00000	1932.00	2.80000	1803.20	3.65000	2350.60
0066 702-92857 CONCRETE, C, SUBSTRUCTURE	28.400	CYS	425.00000	12070.00	650.00000	18460.00	766.75000	21775.70
0067 703-06029 REINFORCING BARS, EPOXY COATED	48349.000	LBS	0.95000	45931.55	0.85000	41096.65	0.76000	36745.24
0068 704-51002 CONCRETE, C, SUPERSTRUCTURE	148.500	CYS	475.00000	70537.50	650.00000	96525.00	550.00000	81675.00
0069 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1500.00000	6000.00	1875.00000	7500.00	2966.67000	11866.68
0070 706-51020 CONCRETE, C, RAILING	10.500	CYS	575.00000	6037.50	550.00000	5775.00	1731.83000	18184.22
0071 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	267.000	LFT	425.00000	113475.00	333.00000	88911.00	310.00000	82770.00
0072 709-51821 SURFACE SEAL		LUMP	1775.00000	1775.00	2700.00000	2700.00	2000.00000	2000.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	28.000	LFT	25.00000	700.00	48.25000	1351.00	33.00000	924.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1140.000	LFT	30.13000	34348.20	24.35000	27759.00	60.00000	68400.00
0075 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	115.000	LFT	30.00000	3450.00	27.35000	3145.25	45.00000	5175.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	8.00000	800.00	8.00000	800.00	6.72000	672.00
0077 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	250.00000	750.00	139.00000	417.00	565.00000	1695.00
0078 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	285.00000	570.00	165.00000	330.00	600.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45045 INLET, J10	3.000	EACH	1400.00000	4200.00	1745.00000	5235.00	1950.00000	5850.00
0080 720-45155 INLET, M10, MODIFIED	1.000	EACH	1600.00000	1600.00	1745.00000	1745.00	2100.00000	2100.00
0081 720-45265 PIPE CATCH BASIN, 15 IN.	2.000	EACH	600.00000	1200.00	950.00000	1900.00	1125.00000	2250.00
0082 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	700.00000	700.00	1035.00000	1035.00	1130.00000	1130.00
0083 720-45340 CATCH BASIN, J10, MODIFIED	1.000	EACH	1400.00000	1400.00	1925.00000	1925.00	1910.00000	1910.00
0084 720-45410 MANHOLE, C4	4.000	EACH	1700.00000	6800.00	1555.00000	6220.00	2475.00000	9900.00
0085 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	1700.00000	1700.00	1555.00000	1555.00	2450.00000	2450.00
0086 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	136.08000	272.16	145.00000	290.00
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	335.00000	1675.00	136.08000	680.40	335.00000	1675.00
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	83.00000	664.00	136.08000	1088.64	83.00000	664.00
0089 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	123.00000	1230.00	136.08000	1360.80	123.00000	1230.00
0090 801-07118 BARRICADE, III-A	86.000	LFT	10.00000	860.00	13.81000	1187.66	10.00000	860.00
0091 801-07119 BARRICADE, III-B	132.000	LFT	11.00000	1452.00	13.91000	1836.12	11.00000	1452.00
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	25.00000	156.25	25.00000	156.25	25.00000	156.25
0093 802-76055 SIGN POST, A	13.000	LFT	10.00000	130.00	10.00000	130.00	10.00000	130.00
0094 621-04258 SEED MIXTURE , TEMPORARY, REVEGETATION	7.000	LBS	155.00000	1085.00	155.00000	1085.00	155.00000	1085.00
0095 621-04258 SEED MIXTURE , TEMPORARY, WETLAND EDGE	1.000	LBS	615.00000	615.00	615.00000	615.00	615.00000	615.00
0096 621-04258 SEED MIXTURE , REVEGETATION	2.000	LBS	350.00000	700.00	350.00000	700.00	350.00000	700.00
0097 621-04258 SEED MIXTURE WETLAND EDGE	1.000	LBS	1025.00000	1025.00	1025.00000	1025.00	1025.00000	1025.00
SECTION TOTALS			\$	907,955.18	\$	950,985.51	\$	1,087,318.28
CONTRACT TOTALS			\$	907,955.18	\$	950,985.51	\$	1,087,318.28

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -29625-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916	()	()
		WOODRUFF & SONS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	17500.00000	17500.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	360.00000	720.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	75.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	68000.00000	68000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	57000.00000	57000.00
	CLEARING RIGHT OF WAY			
0012	202-01261	1.000 EACH	330.00000	330.00
	TESTING FOR ASBESTOS			
0013	202-03000	LUMP	1080.00000	1080.00
	HOUSES AND BUILDINGS, REMOVE			
0014	202-03135	34.000 SFT	95.00000	3230.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0015	202-51330	LUMP	48000.00000	48000.00
	PRESENT STRUCTURE, REMOVE			
0016	203-02000	2470.000 CYS	24.00000	59280.00
	EXCAVATION, COMMON			
0017	203-02070	1860.000 CYS	22.00000	40920.00
	BORROW			

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS INC		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-51223 EXCAVATION, WATERWAY	744.000 CYS	31.00000	23064.00				
0019	205-02770 EROSION CONTROL BLANKET	2120.000 SYS	1.50000	3180.00				
0020	205-06937 TEMPORARY SILT FENCE	731.000 LFT	2.50000	1827.50				
0021	205-08511 EROSION CONTROL , EROSION CONTROL LOG	76.000 LFT	33.00000	2508.00				
0022	207-08264 SUBGRADE TREATMENT, TYPE II	4517.000 SYS	5.00000	22585.00				
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	735.000 SYS	11.00000	8085.00				
0024	211-06467 AGGREGATE FOR END BENT BACKFILL	106.000 CYS	48.00000	5088.00				
0025	211-09264 STRUCTURE BACKFILL, TYPE 1	889.000 CYS	8.50000	7556.50				
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	701.000 TON	30.00000	21030.00				
0027	302-07455 DENSE GRADED SUBBASE	34.000 CYS	60.00000	2040.00				
0028	402-07433 HMA SURFACE, TYPE B	361.000 TON	67.00000	24187.00				
0029	402-07438 HMA INTERMEDIATE, TYPE B	407.000 TON	57.00000	23199.00				
0030	402-07441 HMA BASE, TYPE B	1350.000 TON	51.00000	68850.00				
0031	406-05521 ASPHALT FOR TACK COAT	9631.000 SYS	0.30000	2889.30				
0032	601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1550.00000	6200.00				
0033	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1880.00000	1880.00				
0034	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1775.00000	1775.00				
0035	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2775.00000	5550.00				
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	150.000 LFT	24.50000	3675.00				

TABULATION OF BIDS

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ROUTE :
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SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS INC		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	602-06729 BARRIER DELINEATOR	6.000 EACH	9.00000	54.00				
0038	603-06040 FENCE, FARM FIELD, 47 IN.	600.000 LFT	9.00000	5400.00				
0039	603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	1.000 EACH	1330.00000	1330.00				
0040	605-06140 CURB AND GUTTER, CONCRETE	708.000 LFT	28.00000	19824.00				
0041	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	202.000 SYS	100.00000	20200.00				
0042	610-07487 HMA FOR APPROACHES, TYPE B	206.000 TON	84.00000	17304.00				
0043	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	160.00000	800.00				
0044	616-02320 GEOTEXTILES	869.000 SYS	2.75000	2389.75				
0045	616-05688 RIPRAP, CLASS 1	72.000 TON	66.00000	4752.00				
0046	616-06405 RIPRAP, REVETMENT	446.000 TON	49.00000	21854.00				
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	260.00000	520.00				
0052	621-06545 FERTILIZER	0.060 TON	3400.00000	204.00				
0053	621-06557 SEED MIXTURE, T	39.000 LBS	13.00000	507.00				
0054	621-06560 MULCHED SEEDING, U	995.000 SYS	1.20000	1194.00				
0055	621-06565 MULCHING MATERIAL	2.000 TON	565.00000	1130.00				
0056	621-06567 WATER	6.000 KGAL	5.50000	33.00				
0057	621-06574 SODDING	104.000 SYS	4.00000	416.00				
0058	621-06575 SODDING, NURSERY	1314.000 SYS	4.00000	5256.00				
0059	621-09528 OPEN CELL ARTICULATE BLOCK	73.000 SYS	190.00000	13870.00				

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		(4) 35-1058916	()		()	
		WOODRUFF & SONS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	622-91786 SEEDLING	105.000 EACH	13.00000	1365.00		
0061	622-98200 SIGN, DO NOT DISTURB	3.000 EACH	44.00000	132.00		
0062	628-09402 FIELD OFFICE, B	12.000 MOS	2400.00000	28800.00		
0063	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	840.000 LFT	55.00000	46200.00		
0064	702-51100 DRAIN PIPE, CAST IRON, 6 IN.	190.000 LBS	6.50000	1235.00		
0065	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	3.30000	2125.20		
0066	702-92857 CONCRETE, C, SUBSTRUCTURE	28.400 CYS	470.00000	13348.00		
0067	703-06029 REINFORCING BARS, EPOXY COATED	48349.000 LBS	1.00000	48349.00		
0068	704-51002 CONCRETE, C, SUPERSTRUCTURE	148.500 CYS	520.00000	77220.00		
0069	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1660.00000	6640.00		
0070	706-51020 CONCRETE, C, RAILING	10.500 CYS	630.00000	6615.00		
0071	707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	267.000 LFT	550.00000	146850.00		
0072	709-51821 SURFACE SEAL	LUMP	1900.00000	1900.00		
0073	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	28.000 LFT	33.00000	924.00		
0074	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1140.000 LFT	38.00000	43320.00		
0075	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	115.000 LFT	33.00000	3795.00		
0076	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	8.50000	850.00		
0077	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	565.00000	1695.00		
0078	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	600.00000	1200.00		

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		(4) 35-1058916		()		()	
		WOODRUFF & SONS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079	720-45045 INLET, J10	3.000 EACH	1950.00000	5850.00			
0080	720-45155 INLET, M10, MODIFIED	1.000 EACH	2100.00000	2100.00			
0081	720-45265 PIPE CATCH BASIN, 15 IN.	2.000 EACH	1125.00000	2250.00			
0082	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1130.00000	1130.00			
0083	720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	1910.00000	1910.00			
0084	720-45410 MANHOLE, C4	4.000 EACH	2475.00000	9900.00			
0085	720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	2450.00000	2450.00			
0086	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00			
0087	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	265.00000	1325.00			
0088	801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	66.00000	528.00			
0089	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00			
0090	801-07118 BARRICADE, III-A	86.000 LFT	16.50000	1419.00			
0091	801-07119 BARRICADE, III-B	132.000 LFT	16.50000	2178.00			
0092	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250 SFT	20.00000	125.00			
0093	802-76055 SIGN POST, A	13.000 LFT	14.00000	182.00			
0094	621-04258 SEED MIXTURE , TEMPORARY, REVEGETATION	7.000 LBS	170.00000	1190.00			
0095	621-04258 SEED MIXTURE , TEMPORARY, WETLAND EDGE	1.000 LBS	680.00000	680.00			
0096	621-04258 SEED MIXTURE , REVEGETATION	2.000 LBS	390.00000	780.00			
0097	621-04258 SEED MIXTURE WETLAND EDGE	1.000 LBS	1150.00000	1150.00			
SECTION TOTALS			\$	1,119,483.25	\$		\$
CONTRACT TOTALS			\$	1,119,483.25	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 580
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -30463-A
 DISTRICT : 64

COUNTIES : LAPORTE

CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0941027

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2947439 PIPE LINERS LTD	\$ 187,943.75	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 238,672.00	126.9912%
3	35-2097364 INDIANA RELINE INC	\$ 309,096.85	164.4624%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : B -30463-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAPORTE

SET-ASIDE :

		(1) 36-2947439		(2) 35-1817574		(3) 35-2097364		
		PIPE LINERS LTD		YARDBERRY LANDSCAPE		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER								
0001	105-06845	LUMP	750.00000	750.00	1500.00000	1500.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	225.00000	450.00	250.00000	500.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	150.00000	900.00	150.00000	900.00	150.00000	900.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	15000.00000	15000.00	11000.00000	11000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	2500.00000	2500.00	3000.00000	3000.00	8000.00000	8000.00
	CLEARING AND GRUBBING							
0009	205-03371	1.000 CYS	1000.00000	1000.00	200.00000	200.00	1000.00000	1000.00
	SEDIMENT, REMOVE							
0010	621-01004	1.000 EACH	250.00000	250.00	750.00000	750.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06559	1000.000 SYS	1.54000	1540.00	1.00000	1000.00	4.00000	4000.00
	MULCHED SEEDING, R							
0012	628-09408	3.000 MOS	150.00000	450.00	550.00000	1650.00	600.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM 1 EACH							
0013	628-09409	3.000 MOS	150.00000	450.00	200.00000	600.00	100.00000	300.00
	MOBILE INTERNET SERVICE 1 EACH							
0014	725-09071	215.000 LFT	744.05000	159970.75	987.00000	212205.00	1154.39000	248193.85
	PIPE LINER, THERMOPLASTIC, 90 IN.							
0015	801-03290	4.000 EACH	245.00000	980.00	143.00000	572.00	400.00000	1600.00
	CONSTRUCTION SIGN, C							
0016	801-06640	8.000 EACH	150.00000	1200.00	99.00000	792.00	200.00000	1600.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	2500.00000	2500.00	4000.00000	4000.00	10000.00000	10000.00
	MAINTAINING TRAFFIC SECTION TOTALS							
			\$	187,943.75	\$	238,672.00	\$	309,096.85

	CONTRACT TOTALS		\$	187,943.75	\$	238,672.00	\$	309,096.85
=====								

VENDOR RANKING

CALL ORDER : 624
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -30990-B
 DISTRICT : 66

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/10/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0800293

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 V FEENEY INC	\$ 63,999.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 71,900.00	112.3455%
3	35-2034028 C & H MOWING INC	\$ 72,402.00	113.1299%
4	35-1636776 LINKEL COMPANY	\$ 74,390.00	116.2362%
5	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 78,002.00	121.8800%

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -30990-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1958578		(2) 35-2045735		(3) 35-2034028		
		V FEENEY INC		J & M CONTRACTING INC		C & H MOWING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING								
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	623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	63997.00000	63997.00	71898.00000	71898.00	72400.00000	72400.00
SECTION TOTALS			\$	63,999.00	\$	71,900.00	\$	72,402.00
CONTRACT TOTALS			\$	63,999.00	\$	71,900.00	\$	72,402.00

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -30990-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1636776		(5) 35-2154772		()	
		LINKEL COMPANY		COMPTON`S MOWING SERVICE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADSIDE MOWING							
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	74388.00000	74388.00	78000.00000	78000.00	
SECTION TOTALS			\$	74,390.00	\$	78,002.00	\$
CONTRACT TOTALS			\$	74,390.00	\$	78,002.00	\$

VENDOR RANKING

CALL ORDER : 634
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31129-B
 DISTRICT : 63

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/01/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800499

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 193,502.00	100.0000%
2	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 199,902.00	103.3075%
3	35-1958578 V FEENEY INC	\$ 200,000.00	103.3581%
4	35-1636776 LINKEL COMPANY	\$ 310,300.00	160.3601%
	32-0064635 THOMPSON INTERSTATE MOWING INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 634
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31129-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-2034028		(2) 35-2154772		(3) 35-1958578			
		C & H MOWING INC		COMPTON`S MOWING SERVICE INC		V FEENEY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
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	623-04884 MOWING, CYCLE NO. 1 , RURAL	1.000	CYCL	26500.00000	26500.00	30000.00000	30000.00	30000.00000	30000.00
0004	623-04884 MOWING, CYCLE NO. 1 , URBAN	1.000	CYCL	26000.00000	26000.00	30000.00000	30000.00	35000.00000	35000.00
0005	623-04885 MOWING, CYCLE NO. 2 , RURAL	1.000	CYCL	26000.00000	26000.00	30000.00000	30000.00	30000.00000	30000.00
0006	623-04885 MOWING, CYCLE NO. 2 , URBAN	1.000	CYCL	27000.00000	27000.00	30000.00000	30000.00	35000.00000	35000.00
0007	623-04886 MOWING, CYCLE NO. 3 , RURAL	1.000	CYCL	22000.00000	22000.00	30000.00000	30000.00	9999.00000	9999.00
0008	623-04886 MOWING, CYCLE NO. 3 , URBAN	1.000	CYCL	22000.00000	22000.00	30000.00000	30000.00	25000.00000	25000.00
0009	623-04887 MOWING, CYCLE NO. 4 , RURAL	1.000	CYCL	22000.00000	22000.00	9900.00000	9900.00	9999.00000	9999.00
0010	623-04887 MOWING, CYCLE NO. 4 , URBAN	1.000	CYCL	22000.00000	22000.00	10000.00000	10000.00	25000.00000	25000.00
SECTION TOTALS				\$ 193,502.00		\$ 199,902.00		\$ 200,000.00	
CONTRACT TOTALS				\$ 193,502.00		\$ 199,902.00		\$ 200,000.00	

TABULATION OF BIDS

CALL ORDER : 634
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31129-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MOWING							
0001	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0003	623-04884	1.000	CYCL	60000.00000	60000.00		
	MOWING, CYCLE NO. 1 , RURAL						
0004	623-04884	1.000	CYCL	60000.00000	60000.00		
	MOWING, CYCLE NO. 1 , URBAN						
0005	623-04885	1.000	CYCL	60000.00000	60000.00		
	MOWING, CYCLE NO. 2 , RURAL						
0006	623-04885	1.000	CYCL	60000.00000	60000.00		
	MOWING, CYCLE NO. 2 , URBAN						
0007	623-04886	1.000	CYCL	10000.00000	10000.00		
	MOWING, CYCLE NO. 3 , RURAL						
0008	623-04886	1.000	CYCL	10000.00000	10000.00		
	MOWING, CYCLE NO. 3 , URBAN						
0009	623-04887	1.000	CYCL	25149.00000	25149.00		
	MOWING, CYCLE NO. 4 , RURAL						
0010	623-04887	1.000	CYCL	25149.00000	25149.00		
	MOWING, CYCLE NO. 4 , URBAN						
	SECTION TOTALS			\$ 310,300.00		\$	
CONTRACT TOTALS				\$ 310,300.00	\$ 0.00	\$	

VENDOR RANKING

CALL ORDER : 636
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31133-B
 DISTRICT : 63

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/01/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800503

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 V FEENEY INC	\$ 149,999.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 180,002.00	120.0021%
3	35-2034028 C & H MOWING INC	\$ 219,502.00	146.3356%
4	35-1636776 LINKEL COMPANY	\$ 226,802.00	151.2023%
5	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 235,002.00	156.6690%

TABULATION OF BIDS

CALL ORDER : 636
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31133-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1958578		(2) 32-0064635		(3) 35-2034028			
		V FEENEY INC		THOMPSON INTERSTATE MOWING I		C & H MOWING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
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	623-04884 MOWING, CYCLE NO. 1 RURAL	1.000	CYCL	18834.50000	18834.50	20000.00000	20000.00	30500.00000	30500.00
0004	623-04884 MOWING, CYCLE NO. 1 URBAN	1.000	CYCL	28737.50000	28737.50	25000.00000	25000.00	35500.00000	35500.00
0005	623-04885 MOWING, CYCLE NO. 2 RURAL	1.000	CYCL	18737.50000	18737.50	25000.00000	25000.00	29500.00000	29500.00
0006	623-04885 MOWING, CYCLE NO. 2 URBAN	1.000	CYCL	28737.50000	28737.50	25000.00000	25000.00	34500.00000	34500.00
0007	623-04886 MOWING, CYCLE NO. 3 RURAL	1.000	CYCL	8737.50000	8737.50	20000.00000	20000.00	24000.00000	24000.00
0008	623-04886 MOWING, CYCLE NO. 3 URBAN	1.000	CYCL	18737.50000	18737.50	25000.00000	25000.00	21000.00000	21000.00
0009	623-04887 MOWING, CYCLE NO. 4 RURAL	1.000	CYCL	8737.50000	8737.50	20000.00000	20000.00	23500.00000	23500.00
0010	623-04887 MOWING, CYCLE NO. 4 URBAN	1.000	CYCL	18737.50000	18737.50	20000.00000	20000.00	21000.00000	21000.00
SECTION TOTALS				\$ 149,999.00		\$ 180,002.00		\$ 219,502.00	
CONTRACT TOTALS				\$ 149,999.00		\$ 180,002.00		\$ 219,502.00	

TABULATION OF BIDS

CALL ORDER : 636
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31133-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1636776		(5) 35-2154772		()	
		LINKEL COMPANY		COMPTON`S MOWING SERVICE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0003	623-04884	1.000	CYCL	50000.00000	50000.00	40000.00000	40000.00
	MOWING, CYCLE NO. 1 RURAL						
0004	623-04884	1.000	CYCL	50000.00000	50000.00	30000.00000	30000.00
	MOWING, CYCLE NO. 1 URBAN						
0005	623-04885	1.000	CYCL	50000.00000	50000.00	40000.00000	40000.00
	MOWING, CYCLE NO. 2 RURAL						
0006	623-04885	1.000	CYCL	50000.00000	50000.00	25000.00000	25000.00
	MOWING, CYCLE NO. 2 URBAN						
0007	623-04886	1.000	CYCL	6000.00000	6000.00	30000.00000	30000.00
	MOWING, CYCLE NO. 3 RURAL						
0008	623-04886	1.000	CYCL	6000.00000	6000.00	30000.00000	30000.00
	MOWING, CYCLE NO. 3 URBAN						
0009	623-04887	1.000	CYCL	7400.00000	7400.00	20000.00000	20000.00
	MOWING, CYCLE NO. 4 RURAL						
0010	623-04887	1.000	CYCL	7400.00000	7400.00	20000.00000	20000.00
	MOWING, CYCLE NO. 4 URBAN						
	SECTION TOTALS			\$ 226,802.00		\$ 235,002.00	\$
	CONTRACT TOTALS			\$ 226,802.00		\$ 235,002.00	\$

VENDOR RANKING

CALL ORDER : 640
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31658-A
 DISTRICT : 66

COUNTIES : GREENE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/18/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0810031

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 160,001.35	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 169,399.00	105.8735%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31658-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : GREENE

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

SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001	105-06845	LUMP	1190.00000	1190.00	250.00000	250.00	
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	7013.37000	7013.37	7500.00000	7500.00	
MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	123.000 TON	31.91000	3924.93	26.00000	3198.00	
COMPACTED AGGREGATE, NO. 53							
0009	304-07489	50.000 TON	137.97000	6898.50	100.00000	5000.00	
HMA PATCHING, TYPE A							
0010	306-08043	1200.000 SYS	1.72000	2064.00	3.25000	3900.00	
MILLING, TRANSITION							
0011	402-07432	1950.000 TON	58.10000	113295.00	61.00000	118950.00	
HMA SURFACE, TYPE A							
0012	402-07450	100.000 TON	62.46000	6246.00	75.00000	7500.00	
HMA WEDGE AND LEVEL, TYPE A							
0013	406-05520	6.000 TON	256.26000	1537.56	400.00000	2400.00	
ASPHALT FOR TACK COAT							
0014	610-07486	7.000 TON	57.50000	402.50	120.00000	840.00	
HMA FOR APPROACHES, TYPE A							
0015	628-09402	6.000 MOS	700.00000	4200.00	1600.00000	9600.00	
FIELD OFFICE, B							
0016	720-44000	15.000 EACH	97.92000	1468.80	100.00000	1500.00	
CASTING, ADJUST TO GRADE							
0017	801-03290	2.000 EACH	300.90000	601.80	300.00000	600.00	
CONSTRUCTION SIGN, C							
0018	801-06640	4.000 EACH	244.40000	977.60	250.00000	1000.00	
CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31658-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : GREENE

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
0019 801-06775 MAINTAINING TRAFFIC	LUMP	6617.75000	6617.75	3500.00000	3500.00		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , FOR PARKING LINES	6828.000 LFT	0.36000	2458.08	0.35000	2389.80		
0021 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	2036.000 LFT	0.36000	732.96	0.45000	916.20		
0022 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	14.000 EACH	26.25000	367.50	25.00000	350.00		
SECTION TOTALS		\$	160,001.35	\$	169,399.00	\$	
CONTRACT TOTALS		\$	160,001.35	\$	169,399.00	\$	

VENDOR RANKING

CALL ORDER : 650
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31753-A
 DISTRICT : 66

COUNTIES : ORANGE

PIKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/15/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0810030

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11-3838875 CALCAR PAVING INC	\$ 253,595.07	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 265,107.88	104.5398%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 296,243.80	116.8176%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 297,000.00	117.1158%
5	35-1693410 HUGHES PAVING COMPANY INC	\$ 312,898.22	123.3850%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 650 -3

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31753-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

PIKE

SET-ASIDE :

		(1) 11-3838875 CALCAR PAVING INC	(2) 35-1357381 O`MARA DAVE CONTRACTOR	(3) 35-0626844 J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	21110.000 LFT	0.15800	3335.38	0.28000	5910.80	0.20000	4222.00
0019	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	26286.000 LFT	0.15800	4153.19	0.28000	7360.08	0.30000	7885.80
SECTION TOTALS			\$	253,595.07	\$	265,107.88	\$	296,243.80
CONTRACT TOTALS			\$	253,595.07	\$	265,107.88	\$	296,243.80

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31753-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

PIKE

SET-ASIDE :

		(4) 35-2040801		(5) 35-1693410		()		
		GOHMANN ASPHALT & CONSTR INC		HUGHES PAVING COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Patoka State Wildlife Area								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP		13770.00000	13770.00	7500.00000	7500.00	
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	200.000	TON	50.00000	10000.00	50.00000	10000.00	
	COMPACTED AGGREGATE, NO. 73							
0009	304-07489	75.000	TON	280.00000	21000.00	125.00000	9375.00	
	HMA PATCHING, TYPE A							
0010	402-07450	3650.000	TON	57.80000	210970.00	67.50000	246375.00	
	HMA WEDGE AND LEVEL, TYPE A							
0011	406-05520	11.000	TON	500.00000	5500.00	450.00000	4950.00	
	ASPHALT FOR TACK COAT							
0012	615-97768	175.000	EACH	35.50000	6212.50	40.00000	7000.00	
	PARKING BARRIER, RESET							
0013	628-09401	4.000	MOS	1600.00000	6400.00	2000.00000	8000.00	
	FIELD OFFICE, A							
0014	801-03290	2.000	EACH	359.00000	718.00	400.00000	800.00	
	CONSTRUCTION SIGN, C							
0015	801-06640	12.000	EACH	178.00000	2136.00	225.00000	2700.00	
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP		7189.70000	7189.70	1500.00000	1500.00	
	MAINTAINING TRAFFIC							
0017	808-04723	132.000	LFT	7.50000	990.00	7.60000	1003.20	
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.							
0018	808-06713	21110.000	LFT	0.20000	4222.00	0.25000	5277.50	
	LINE, PAINT, SOLID, WHITE, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31753-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : ORANGE

PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714		26286.000 LFT	0.30000	7885.80	0.32000	8411.52		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
SECTION TOTALS			\$	297,000.00	\$	312,898.22	\$	
CONTRACT TOTALS			\$	297,000.00	\$	312,898.22	\$	

VENDOR RANKING

CALL ORDER : 660
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31772-A
 DISTRICT : 61

COUNTIES : CLINTON BENTON
 TIPPECANOE OTHERS

CONTRACT TIME : 10/18/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0810304

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1958578 V FEENEY INC	\$ 51,999.00	100.0000%
2	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 59,902.00	115.1984%
3	35-1341875 CAVINDER & CAVINDER INC	\$ 62,702.00	120.5831%
4	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 67,002.00	128.8525%
5	35-1636776 LINKEL COMPANY	\$ 141,890.00	272.8706%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/12/09

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31772-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : CLINTON BENTON
 TIPPECANOE OTHERS

SET-ASIDE :

=====									
			(1) 35-1958578		(2) 35-2154772		(3) 35-1341875		
			V FEENEY INC		COMPTON`S MOWING SERVICE INC		CAVINDER & CAVINDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
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	623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	14000.00000	14000.00	20000.00000	20000.00	19100.00000	19100.00
0004	623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	26998.00000	26998.00	22900.00000	22900.00	24800.00000	24800.00
0005	623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	10999.00000	10999.00	17000.00000	17000.00	18800.00000	18800.00
SECTION TOTALS				\$ 51,999.00		\$ 59,902.00		\$ 62,702.00	
CONTRACT TOTALS				\$ 51,999.00		\$ 59,902.00		\$ 62,702.00	
=====									

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/11/09 10:00 AM

CONTRACT ID : M -31772-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : CLINTON
 TIPPECANOE

BENTON
 OTHERS

SET-ASIDE :

		(4) 32-0064635		(5) 35-1636776		()		
		THOMPSON INTERSTATE MOWING I		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	623-04884	1.000	CYCL	23000.00000	23000.00	60000.00000	60000.00	
	MOWING, CYCLE NO. 1							
0004	623-04885	1.000	CYCL	26600.00000	26600.00	75000.00000	75000.00	
	MOWING, CYCLE NO. 2							
0005	623-04886	1.000	CYCL	17400.00000	17400.00	6888.00000	6888.00	
	MOWING, CYCLE NO. 3							
	SECTION TOTALS			\$ 67,002.00		\$ 141,890.00		\$
	CONTRACT TOTALS			\$ 67,002.00		\$ 141,890.00		\$