

VENDOR RANKING

CALL ORDER : 141  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -28942-A  
 DISTRICT : 63  
 CONTRACT TIME : 02/10/12 COMPLETION DATE  
 RURAL

COUNTIES : UNION

CONTRACT DESCRIPTION :

PROJECT(S) : 0200195  
 2493013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 9,375,072.00	100.0000%
2	35-1698047 GRADEX INC	\$ 9,688,785.60	103.3463%

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -28942-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27  
 COUNTIES : UNION

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1698047		( )		
		MILESTONE CONTRACTORS LP		GRADEX INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING INSTALLATION AND REPAIR								
0001	105-06845	LUMP	100000.00000	100000.00	85000.00000	85000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	110.00000	440.00	150.00000	600.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	168.000 MOS	90.00000	15120.00	100.00000	16800.00		
	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	468500.00000	468500.00	483000.00000	483000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	194500.00000	194500.00	178000.00000	178000.00		
	CLEARING RIGHT OF WAY							
0014	202-02240	35167.000 SYS	6.00000	211002.00	6.50000	228585.50		
	PAVEMENT REMOVAL							
0015	202-03000	LUMP	10000.00000	10000.00	15000.00000	15000.00		
	HOUSES AND BUILDINGS, REMOVE PARCEL 76B							
0016	202-74025	3150.000 LFT	1.57000	4945.50	1.60000	5040.00		
	FENCE, REMOVE							
0017	203-02000	31867.000 CYS	12.50000	398337.50	36.00000	1147212.00		
	EXCAVATION, COMMON							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1698047 GRADEX INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	30814.000	CYS	5.00000	154070.00	2.50000	77035.00		
0019 203-08607 LINEAR GRADING	2631.000	LFT	2.00000	5262.00	9.25000	24336.75		
0020 205-03371 SEDIMENT, REMOVE	7.000	CYS	13.00000	91.00	150.00000	1050.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	512.000	TON	41.00000	20992.00	32.00000	16384.00		
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	441.000	LFT	9.40000	4145.40	9.60000	4233.60		
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	73.00000	949.00	75.00000	975.00		
0024 205-06937 TEMPORARY SILT FENCE	14000.000	LFT	1.15000	16100.00	1.20000	16800.00		
0025 207-08262 SUBGRADE TREATMENT, TYPE I	62009.000	SYS	5.00000	310045.00	4.15000	257337.35		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9888.000	SYS	17.00000	168096.00	6.40000	63283.20		
0027 207-08268 SUBGRADE TREATMENT, TYPE IV	24086.000	SYS	16.00000	385376.00	9.80000	236042.80		
0028 210-06048 CONNECT , TO EXISTING 8 IN WATER MAIN		LUMP	1850.00000	1850.00	4500.00000	4500.00		
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	11930.000	CYS	21.00000	250530.00	19.50000	232635.00		
0030 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1300.000	CYS	74.00000	96200.00	73.00000	94900.00		
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14432.000	TON	24.00000	346368.00	16.50000	238128.00		
0032 303-07449 COMPACTED AGGREGATE, NO. 73	720.000	TON	27.00000	19440.00	16.50000	11880.00		
0033 304-07491 HMA PATCHING, TYPE C	128.000	TON	100.00000	12800.00	105.00000	13440.00		
0034 306-08034 MILLING, ASPHALT, 1 1/2 IN.	10433.000	SYS	2.00000	20866.00	0.50000	5216.50		
0035 306-08043 MILLING, TRANSITION	2400.000	SYS	2.00000	4800.00	0.50000	1200.00		
0036 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	2600.00000	2600.00		
0037 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2770.000	TON	72.90000	201933.00	75.82000	210021.40		

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		( 1 ) 35-1917625		( 2 ) 35-1698047		( )		
		MILESTONE CONTRACTORS LP		GRADEX INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07334	2464.000 TON	78.75000	194040.00	81.90000	201801.60		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0039	401-07398	4669.000 TON	57.25000	267300.25	59.55000	278038.95		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0040	401-07403	3401.000 TON	60.35000	205250.35	62.77000	213480.77		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0041	401-07424	19599.000 TON	53.85000	1055406.15	56.00000	1097544.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm							
0042	401-07429	9358.000 TON	61.75000	577856.50	64.22000	600970.76		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0043	402-07432	1753.000 TON	66.05000	115785.65	68.70000	120431.10		
	HMA SURFACE, TYPE A							
0044	402-07435	588.000 TON	58.50000	34398.00	60.85000	35779.80		
	HMA INTERMEDIATE, TYPE A							
0045	402-07440	4203.000 TON	53.35000	224230.05	55.50000	233266.50		
	HMA BASE, TYPE A							
0046	402-07451	64.000 TON	67.90000	4345.60	70.62000	4519.68		
	HMA WEDGE AND LEVEL, TYPE B							
0047	404-05514	248.800 SYS	18.00000	4478.40	18.75000	4665.00		
	SEAL COAT, 5							
0048	406-05520	67.900 TON	610.00000	41419.00	635.00000	43116.50		
	ASPHALT FOR TACK COAT							
0049	506-06334	14.000 SYS	400.00000	5600.00	1000.00000	14000.00		
	PCCP PATCHING, PARTIAL DEPTH							
0050	601-08433	1.000 EACH	640.00000	640.00	655.00000	655.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0051	601-94689	4.000 EACH	2450.00000	9800.00	2496.00000	9984.00		
	GUARDRAIL END TREATMENT, OS							
0052	603-06040	1082.000 LFT	8.80000	9521.60	9.00000	9738.00		
	FENCE, FARM FIELD, 47 IN.							
0053	603-06045	285.000 LFT	13.75000	3918.75	14.00000	3990.00		
	FENCE, CHAIN LINK, 48 IN.							
0054	604-06367	5130.000 LFT	2.00000	10260.00	2.95000	15133.50		
	JOINT MATERIAL							
0055	604-07894	17.900 SYS	135.00000	2416.50	162.00000	2899.80		
	CURB RAMP, CONCRETE, A							
0056	604-07900	77.400 SYS	140.00000	10836.00	151.50000	11726.10		
	CURB RAMP, CONCRETE, F							

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0057	604-07901	15.000	SYS	280.00000	4200.00	175.00000	2625.00	
	CURB RAMP, CONCRETE, G							
0058	604-07902	36.800	SYS	220.00000	8096.00	191.00000	7028.80	
	CURB RAMP, CONCRETE, H							
0059	604-44251	3.000	CYS	1700.00000	5100.00	875.00000	2625.00	
	STEPS, CONCRETE							
0060	604-91531	3429.000	SYS	48.00000	164592.00	37.60000	128930.40	
	SIDEWALK, CONCRETE, 4 IN.							
0061	605-06140	7790.000	LFT	17.00000	132430.00	20.00000	155800.00	
	CURB AND GUTTER, CONCRETE							
0062	606-07484	22655.000	LFT	0.20000	4531.00	0.42000	9515.10	
	MILLED HMA SHOULDER CORRUGATIONS							
0063	607-06175	70.000	LFT	47.00000	3290.00	37.25000	2607.50	
	GUTTER, CONCRETE MODIFIED							
0064	610-07486	2223.000	TON	90.00000	200070.00	93.60000	208072.80	
	HMA FOR APPROACHES, TYPE A							
0065	610-07487	791.000	TON	77.10000	60986.10	80.18000	63422.38	
	HMA FOR APPROACHES, TYPE B							
0066	610-08446	2306.000	SYS	55.00000	126830.00	45.00000	103770.00	
	PCCP FOR APPROACHES, 6 IN.							
0067	610-09108	1872.000	SYS	65.00000	121680.00	57.80000	108201.60	
	PCCP FOR APPROACHES, 9 IN.							
0068	611-06497	41.000	EACH	163.00000	6683.00	165.00000	6765.00	
	MAILBOX ASSEMBLY, SINGLE							
0069	611-06498	6.000	EACH	240.00000	1440.00	245.00000	1470.00	
	MAILBOX ASSEMBLY, DOUBLE							
0070	615-06490	135.000	EACH	130.00000	17550.00	133.00000	17955.00	
	RIGHT OF WAY MARKER							
0071	615-06505	40.000	EACH	680.00000	27200.00	697.00000	27880.00	
	MONUMENT, B							
0072	615-06510	4.000	EACH	507.00000	2028.00	520.00000	2080.00	
	MONUMENT, C							
0073	616-02320	761.000	SYS	2.75000	2092.75	2.20000	1674.20	
	GEOTEXTILES							
0074	616-06405	250.000	TON	48.00000	12000.00	35.00000	8750.00	
	RIPRAP, REVETMENT							
0075	616-06451	131.000	TON	52.00000	6812.00	35.00000	4585.00	
	RIPRAP, UNIFORM							
0076	621-01004	2.000	EACH	2550.00000	5100.00	2600.00000	5200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-06545 FERTILIZER	48.000	TON	510.00000	24480.00	520.00000	24960.00		
0078 621-06554 SEED MIXTURE, U	8850.000	LBS	3.70000	32745.00	3.79000	33541.50		
0079 621-06557 SEED MIXTURE, T	8850.000	LBS	1.45000	12832.50	1.48000	13098.00		
0080 621-06565 MULCHING MATERIAL	118.000	TON	385.00000	45430.00	393.00000	46374.00		
0081 621-06567 WATER	350.000	KGAL	1.00000	350.00	1.05000	367.50		
0082 621-06570 TOP SOIL	9235.000	CYS	6.00000	55410.00	8.90000	82191.50		
0083 621-06575 SODDING, NURSERY	24817.000	SYS	2.75000	68246.75	3.25000	80655.25		
0084 628-09403 FIELD OFFICE, C	42.000	MOS	1650.00000	69300.00	1975.00000	82950.00		
0085 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	42.000	MOS	150.00000	6300.00	100.00000	4200.00		
0086 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN.	4.000	EACH	3000.00000	12000.00	1300.00000	5200.00		
0087 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	3.000	EACH	550.00000	1650.00	650.00000	1950.00		
0088 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	5.000	EACH	650.00000	3250.00	710.00000	3550.00		
0089 715-02889 SERVICE LINE, 1 IN.	946.000	LFT	10.25000	9696.50	31.00000	29326.00		
0090 715-02889 SERVICE LINE, 1 IN. , W/ BACKFILL	886.000	LFT	17.50000	15505.00	41.00000	36326.00		
0091 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000	EACH	500.00000	2000.00	650.00000	2600.00		
0092 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	650.00000	1300.00	1000.00000	2000.00		
0093 715-04612 PIPE , ANCHOR 6 IN	105.000	LFT	1.00000	105.00	26.00000	2730.00		
0094 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	135.000	LFT	78.00000	10530.00	75.00000	10125.00		
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	31185.000	LFT	2.75000	85758.75	2.75000	85758.75		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	2467.000 LFT	13.50000	33304.50	12.50000	30837.50		
0097	715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	300.000 LFT	10.00000	3000.00	7.75000	2325.00		
0098	715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	300.000 LFT	12.00000	3600.00	8.75000	2625.00		
0099	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000 LFT	15.00000	4500.00	13.00000	3900.00		
0100	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	99.000 LFT	49.00000	4851.00	57.00000	5643.00		
0101	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1919.000 LFT	48.00000	92112.00	31.00000	59489.00		
0102	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	325.000 LFT	52.00000	16900.00	36.00000	11700.00		
0103	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2843.000 LFT	40.00000	113720.00	38.00000	108034.00		
0104	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1026.000 LFT	49.00000	50274.00	52.00000	53352.00		
0105	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	3315.000 LFT	46.00000	152490.00	64.00000	212160.00		
0106	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	1100.000 LFT	55.00000	60500.00	34.00000	37400.00		
0107	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	206.000 LFT	32.00000	6592.00	37.00000	7622.00		
0108	715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	79.000 LFT	111.00000	8769.00	156.00000	12324.00		
0109	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	20.000 LFT	220.00000	4400.00	200.00000	4000.00		
0110	715-08176 PIPE, TYPE 1, DEFORMED, MIN. AREA 46.1 SFT.	87.000 LFT	605.00000	52635.00	430.00000	37410.00		
0111	715-08178 CONCRETE ANCHOR, MIN. AREA 46.1 SFT.	1.000 EACH	6550.00000	6550.00	3000.00000	3000.00		
0112	715-09064 VIDEO INSPECTION FOR PIPE	10446.000 LFT	2.05000	21414.30	1.00000	10446.00		
0113	715-09323 SAFETY METAL END SECTION, 6:1, MIN. AREA 7.4 SFT.	2.000 EACH	2750.00000	5500.00	1175.00000	2350.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 715-26770 GRATED BOX END SECTION, I, 3:1, 24 IN. MODIFIED	1.000	EACH	29000.00000	29000.00	16800.00000	16800.00		
0115 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	292.00000	1168.00	605.00000	2420.00		
0116 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	325.00000	11050.00	650.00000	22100.00		
0117 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	325.00000	325.00	710.00000	710.00		
0118 715-46020 PIPE END SECTION, 24 IN.	5.000	EACH	440.00000	2200.00	1000.00000	5000.00		
0119 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	3153.000	LFT	34.00000	107202.00	35.00000	110355.00		
0120 715-91738 WATER MAIN, DUCTILE IRON, 6 IN. , W/ BACKFILL	1002.000	LFT	34.00000	34068.00	50.00000	50100.00		
0121 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	110.000	LFT	33.00000	3630.00	45.00000	4950.00		
0122 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	40.000	LFT	26.75000	1070.00	35.00000	1400.00		
0123 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	96.000	LFT	340.00000	32640.00	187.00000	17952.00		
0124 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN.	77.000	LFT	1015.00000	78155.00	570.00000	43890.00		
0125 718-06528 OUTLET PROTECTOR, 1	48.000	EACH	750.00000	36000.00	465.00000	22320.00		
0126 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	670.00000	3350.00	465.00000	2325.00		
0127 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	620.00000	620.00	440.00000	440.00		
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3500.000	LFT	1.10000	3850.00	0.95000	3325.00		
0129 718-52610 AGGREGATE FOR UNDERDRAINS	2495.000	CYS	31.10000	77594.50	25.30000	63123.50		
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	26650.000	SYS	1.60000	42640.00	0.95000	25317.50		
0131 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	765.00000	765.00		
0132 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1400.00000	2800.00		



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0133 720-45035 INLET, F7	4.000	EACH	1250.00000	5000.00	1500.00000	6000.00		
0134 720-45130 INLET, E7, MODIFIED	1.000	EACH	1250.00000	1250.00	1450.00000	1450.00		
0135 720-45135 INLET, F7, MODIFIED	2.000	EACH	1250.00000	2500.00	1475.00000	2950.00		
0136 720-45265 PIPE CATCH BASIN, 15 IN.	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0137 720-45410 MANHOLE, C4	23.000	EACH	2600.00000	59800.00	1500.00000	34500.00		
0138 720-45414 MANHOLE, D4, DROP	3.000	EACH	5500.00000	16500.00	5400.00000	16200.00		
0139 720-45415 MANHOLE, D4	10.000	EACH	3200.00000	32000.00	3400.00000	34000.00		
0140 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	3600.00000	28800.00	3700.00000	29600.00		
0141 720-98174 INLET, B15	37.000	EACH	2100.00000	77700.00	2000.00000	74000.00		
0142 720-98555 INLET, C15	24.000	EACH	2000.00000	48000.00	2000.00000	48000.00		
0143 721-43115 AUTOMATIC DRAINAGE GATE, 30" X 30"	1.000	EACH	9000.00000	9000.00	8000.00000	8000.00		
0144 732-02744 GATE VALVE AND BOX, 6 IN.	19.000	EACH	710.00000	13490.00	1050.00000	19950.00		
0145 732-02745 GATE VALVE AND BOX, 8 IN.	1.000	EACH	1000.00000	1000.00	1150.00000	1150.00		
0146 732-04836 GATE VALVE , AND BOX, 4 IN.	2.000	EACH	605.00000	1210.00	800.00000	1600.00		
0147 732-04965 WATER SERVICE LINE , 2 IN.	80.000	LFT	19.00000	1520.00	33.00000	2640.00		
0148 732-04965 WATER SERVICE LINE , 2 IN. W/ BACKFILL	102.000	LFT	45.50000	4641.00	44.00000	4488.00		
0149 732-04987 CONNECTION , 4 IN. WATER MAIN	2.000	EACH	1900.00000	3800.00	2400.00000	4800.00		
0150 732-04987 CONNECTION , 6 IN. WATER MAIN	7.000	EACH	1950.00000	13650.00	2600.00000	18200.00		
0151 732-04987 CONNECTION , EXISTING METER FACILITY	1.000	EACH	1810.00000	1810.00	2700.00000	2700.00		
0152 732-04994 METER , DOUBLE METER FACILITY	1.000	EACH	2220.00000	2220.00	2800.00000	2800.00		

TABULATION OF BIDS

ROUTE : 27  
COUNTIES : UNION

CALL ORDER : 141  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -28942-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1698047		( )		
		MILESTONE CONTRACTORS LP		GRADEX INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	732-04994 METER , DOUBLE, EXCLUDING ONE METER FACILITY	1.000 EACH	1780.00000	1780.00	2500.00000	2500.00		
0154	732-04994 METER , SINGLE METER FACILITY	55.000 EACH	990.00000	54450.00	2400.00000	132000.00		
0155	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	70000.000 LFT	0.25000	17500.00	0.22000	15400.00		
0156	801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000 EACH	163.90000	9506.20	165.00000	9570.00		
0157	801-06640 CONSTRUCTION SIGN, A	44.000 EACH	388.70000	17102.80	392.00000	17248.00		
0158	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	88.70000	887.00	89.00000	890.00		
0159	801-06775 MAINTAINING TRAFFIC	LUMP	193646.83000	193646.83	126000.00000	126000.00		
0160	801-07119 BARRICADE, III-B	410.000 LFT	37.10000	15211.00	37.00000	15170.00		
0161	802-04893 REFERENCE POST	2.000 EACH	228.00000	456.00	500.00000	1000.00		
0162	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1052.000 LFT	13.50000	14202.00	13.80000	14517.60		
0163	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	62.000 LFT	10.50000	651.00	10.80000	669.60		
0164	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	274.930 SFT	21.25000	5842.26	21.85000	6007.22		
0165	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	396.120 SFT	16.90000	6694.43	17.40000	6892.49		
0166	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	5.500 SFT	20.25000	111.38	20.80000	114.40		
0167	802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	1220.00000	1220.00	1250.00000	1250.00		
0168	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	29300.000 LFT	0.30000	8790.00	0.36000	10548.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 141 -11

TABULATION OF BIDS

ROUTE : 27

CALL ORDER : 141  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -28942-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : UNION

SET-ASIDE :

=====								
			( 1 ) 35-1917625	( 2 ) 35-1698047	( )			
			MILESTONE CONTRACTORS LP	GRADEX INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0169 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	230.000 LFT	1.02000	234.60	1.00000	230.00		
0170 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2150.000 LFT	0.30000	645.00	0.42000	903.00		
0171 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	25100.000 LFT	0.30000	7530.00	0.36000	9036.00		
0172 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	383.000 LFT	4.25000	1627.75	3.10000	1187.30		
0173 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	385.000 LFT	1.54000	592.90	4.65000	1790.25		
0174 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	370.00000	1480.00	500.00000	2000.00		
0175 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	336.000 EACH	16.00000	5376.00	16.30000	5476.80		
			\$	9,375,072.00	\$	9,688,785.60	\$	
-----								
CONTRACT TOTALS			\$	9,375,072.00	\$	9,688,785.60	\$	
=====								

VENDOR RANKING

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : 61  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 9999231

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,383,518.57	100.0000%
2	35-2113672	MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 1,437,125.15	103.8747%
3	35-1461789	POINDEXTER EXCAVATING	\$ 1,497,667.28	108.2506%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,582,960.03	114.4155%

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	14000.00000	14000.00	12000.00000	12000.00
0002 105-06899 RADIO	1.000 EACH	90.00000	90.00	200.00000	200.00	600.00000	600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	90.00000	90.00	200.00000	200.00	600.00000	600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	11.000 MOS	120.00000	1320.00	60.00000	660.00	100.00000	1100.00
0005 105-08523 RADIO SERVICE	11.000 MOS	120.00000	1320.00	60.00000	660.00	80.00000	880.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	71000.00000	71000.00	44000.00000	44000.00	67000.00000	67000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	37000.00000	37000.00	25170.30000	25170.30	41000.00000	41000.00
0015 202-02240 PAVEMENT REMOVAL	64.400 SYS	8.50000	547.40	15.27000	983.39	40.00000	2576.00
0016 202-02286 PRESENT STRUCTURE, REMOVE BOX CULVERT	1.000 EACH	7800.00000	7800.00	5013.59000	5013.59	8500.00000	8500.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	3500.00000	3500.00	24259.00000	24259.00	13000.00000	13000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 7		4400.00000	4400.00	40217.00000	40217.00	8000.00000	8000.00
0019 203-02000 EXCAVATION, COMMON	5156.600 CYS	9.50000	48987.70	8.50000	43831.10	19.00000	97975.40
0020 203-02070 BORROW	123.700 CYS	28.00000	3463.60	36.94000	4569.48	25.00000	3092.50
0021 205-03371 SEDIMENT, REMOVE	2000.000 CYS	5.00000	10000.00	15.37000	30740.00	14.00000	28000.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	144.000 LFT	9.00000	1296.00	16.60000	2390.40	9.00000	1296.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	142.300 TON	55.00000	7826.50	28.39000	4039.90	40.00000	5692.00
0024 205-06937 TEMPORARY SILT FENCE	1014.000 LFT	1.60000	1622.40	2.56000	2595.84	2.00000	2028.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1400.000 SYS	9.00000	12600.00	8.73000	12222.00	11.00000	15400.00
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	10120.000 SYS	13.50000	136620.00	12.76000	129131.20	9.80000	99176.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	114.400 CYS	22.50000	2574.00	36.93000	4224.79	20.00000	2288.00
0028 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	200.300 CYS	110.00000	22033.00	88.85000	17796.66	80.00000	16024.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5191.500 TON	22.50000	116808.75	17.81000	92460.62	18.00000	93447.00
0030 304-07491 HMA PATCHING, TYPE C	52.700 TON	230.00000	12121.00	125.00000	6587.50	210.00000	11067.00
0031 306-08033 MILLING, ASPHALT, 1 IN.	66.700 SYS	11.00000	733.70	20.54000	1370.02	4.00000	266.80
0032 306-08036 MILLING, ASPHALT, 2 IN.	6098.000 SYS	2.50000	15245.00	2.30000	14025.40	2.00000	12196.00
0033 306-08043 MILLING, TRANSITION	747.000 SYS	2.00000	1494.00	3.43000	2562.21	4.00000	2988.00
0034 401-06264 PROFILOGRAPH, HMA	LUMP	400.00000	400.00	420.00000	420.00	600.00000	600.00
0035 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	914.600 TON	88.00000	80484.80	92.40000	84509.04	97.00000	88716.20
0036 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1399.600 TON	82.00000	114767.20	86.10000	120505.56	91.00000	127363.60
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1296.200 TON	69.00000	89437.80	72.45000	93909.69	76.50000	99159.30

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07432 HMA SURFACE, TYPE A	340.700	TON	75.00000	25552.50	78.75000	26830.13	84.00000	28618.80
0039 402-07435 HMA INTERMEDIATE, TYPE A	291.300	TON	60.00000	17478.00	63.00000	18351.90	67.00000	19517.10
0040 402-07440 HMA BASE, TYPE A	1066.600	TON	55.00000	58663.00	57.75000	61596.15	61.00000	65062.60
0041 406-05520 ASPHALT FOR TACK COAT	7.280	TON	600.00000	4368.00	630.00000	4586.40	700.00000	5096.00
0042 601-91426 GUARDRAIL TERMINAL END SECTION, A	2.000	EACH	38.00000	76.00	54.00000	108.00	53.00000	106.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	18.750	LFT	80.00000	1500.00	181.44000	3402.00	30.00000	562.50
0044 603-03398 FENCE, RELOCATE	1115.000	LFT	16.00000	17840.00	15.20000	16948.00	23.00000	25645.00
0045 603-03829 FENCE	130.000	LFT	21.00000	2730.00	25.00000	3250.00	40.00000	5200.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	586.600	TON	80.00000	46928.00	84.00000	49274.40	85.00000	49861.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	160.00000	1280.00	183.60000	1468.80	180.00000	1440.00
0048 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	9.480	TON	2250.00000	21330.00	2430.00000	23036.40	2385.00000	22609.80
0049 612-60410 DRILLED HOLE FOR UNDERSEAL	158.000	EACH	21.00000	3318.00	23.10000	3649.80	23.00000	3634.00
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	151.00000	3322.00	172.80000	3801.60	138.00000	3036.00
0051 615-06500 MONUMENT, A	2.000	EACH	650.00000	1300.00	648.00000	1296.00	840.00000	1680.00
0052 615-06505 MONUMENT, B	2.000	EACH	650.00000	1300.00	702.00000	1404.00	840.00000	1680.00
0053 615-06520 MONUMENT, RE-ESTABLISH ,SECTION CORNER	1.000	EACH	650.00000	650.00	486.00000	486.00	1480.00000	1480.00
0054 616-02320 GEOTEXTILES	366.000	SYS	1.50000	549.00	2.00000	732.00	5.00000	1830.00
0055 616-06451 RIPRAP, UNIFORM	230.300	TON	42.00000	9672.60	33.41000	7694.32	35.00000	8060.50
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	1000.00000	1000.00	600.00000	600.00

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06557 SEED MIXTURE, T	327.600 LBS	3.45000	1130.22	3.80000	1244.88	11.00000	3603.60
0058	621-06560 MULCHED SEEDING, U	10572.750 SYS	0.40000	4229.10	0.50000	5286.38	0.50000	5286.38
0059	621-06575 SODDING, NURSERY	9743.000 SYS	2.60000	25331.80	2.51000	24454.93	3.00000	29229.00
0060	628-09402 FIELD OFFICE, B	11.000 MOS	2850.00000	31350.00	1150.00000	12650.00	2300.00000	25300.00
0061	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000 MOS	350.00000	3850.00	216.00000	2376.00	200.00000	2200.00
0062	714-06688 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 2'	32.000 LFT	300.00000	9600.00	319.60000	10227.20	500.00000	16000.00
0063	714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	184.000 LFT	330.00000	60720.00	342.23000	62970.32	390.00000	71760.00
0064	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	16.000 EACH	350.00000	5600.00	562.27000	8996.32	500.00000	8000.00
0065	715-04830 GRATED BOX END SECTION , I, 4:1, 6 FT x 3 FT, MODIFIED	4.000 EACH	7500.00000	30000.00	14882.32000	59529.28	8800.00000	35200.00
0066	715-04830 GRATED BOX END SECTION ,II, 4:1, 5 FT x 2 FT, MODIFIED	2.000 EACH	10000.00000	20000.00	11350.13000	22700.26	7600.00000	15200.00
0067	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	340.000 LFT	29.00000	9860.00	39.77000	13521.80	38.00000	12920.00
0068	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	49.300 TON	130.00000	6409.00	136.50000	6729.45	145.00000	7148.50
0069	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	270.00000	2700.00	210.60000	2106.00	160.00000	1600.00
0070	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	195.00000	1560.00	351.00000	2808.00	116.00000	928.00
0071	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9050.000 LFT	0.40000	3620.00	0.32000	2896.00	0.70000	6335.00
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9800.000 LFT	0.85000	8330.00	1.13000	11074.00	0.90000	8820.00
0073	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	85.00000	4590.00	91.80000	4957.20	32.00000	1728.00





TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000 EACH	26.00000	858.00	28.00000	924.00	27.60000	910.80
0091	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	164.000 EACH	24.50000	4018.00	26.46000	4339.44	26.00000	4264.00
SECTION TOTALS			\$	1,383,518.57	\$	1,437,125.15	\$	1,497,667.28
CONTRACT TOTALS			\$	1,383,518.57	\$	1,437,125.15	\$	1,497,667.28

TABULATION OF BIDS

ROUTE : 25  
COUNTIES : TIPPECANOE

CALL ORDER : 151  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	16750.00000	16750.00			
CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	112.85000	112.85			
RADIO							
0003	105-08520	1.000 EACH	112.85000	112.85			
CELLULAR TELEPHONE/RADIO							
0004	105-08521	11.000 MOS	73.35000	806.85			
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	11.000 MOS	73.35000	806.85			
RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	120135.24000	120135.24			
MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	41000.00000	41000.00			
CLEARING RIGHT OF WAY							
0015	202-02240	64.400 SYS	40.00000	2576.00			
PAVEMENT REMOVAL							
0016	202-02286	1.000 EACH	8500.00000	8500.00			
PRESENT STRUCTURE, REMOVE BOX CULVERT							
0017	202-03000	LUMP	13000.00000	13000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL 6							
0018	202-03000	LUMP	8000.00000	8000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL 7							

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25  
 COUNTIES : TIPPECANOE

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	203-02000 EXCAVATION, COMMON	5156.600 CYS	19.00000	97975.40				
0020	203-02070 BORROW	123.700 CYS	25.00000	3092.50				
0021	205-03371 SEDIMENT, REMOVE	2000.000 CYS	14.00000	28000.00				
0022	205-06932 TEMPORARY CHECK DAM, STRAW BALES	144.000 LFT	8.90000	1281.60				
0023	205-06936 TEMPORARY SEDIMENT TRAP	142.300 TON	40.00000	5692.00				
0024	205-06937 TEMPORARY SILT FENCE	1014.000 LFT	1.33000	1348.62				
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1400.000 SYS	11.00000	15400.00				
0026	207-08268 SUBGRADE TREATMENT, TYPE IV	10120.000 SYS	9.80000	99176.00				
0027	211-09264 STRUCTURE BACKFILL, TYPE 1	114.400 CYS	20.00000	2288.00				
0028	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	200.300 CYS	80.00000	16024.00				
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5191.500 TON	26.23000	136173.05				
0030	304-07491 HMA PATCHING, TYPE C	52.700 TON	142.93000	7532.41				
0031	306-08033 MILLING, ASPHALT, 1 IN.	66.700 SYS	7.72000	514.92				
0032	306-08036 MILLING, ASPHALT, 2 IN.	6098.000 SYS	2.28000	13903.44				
0033	306-08043 MILLING, TRANSITION	747.000 SYS	2.29000	1710.63				
0034	401-06264 PROFILOGRAPH, HMA	LUMP	9764.46000	9764.46				
0035	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	914.600 TON	98.28000	89886.89				
0036	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1399.600 TON	82.21000	115061.12				
0037	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1296.200 TON	88.30000	114454.46				
0038	402-07432 HMA SURFACE, TYPE A	340.700 TON	66.45000	22639.52				

TABULATION OF BIDS

ROUTE : 25  
 COUNTIES : TIPPECANOE

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0039 402-07435	291.300 TON	66.67000	19420.97				
HMA INTERMEDIATE, TYPE A							
0040 402-07440	1066.600 TON	56.44000	60198.90				
HMA BASE, TYPE A							
0041 406-05520	7.280 TON	516.59000	3760.78				
ASPHALT FOR TACK COAT							
0042 601-91426	2.000 EACH	37.00000	74.00				
GUARDRAIL TERMINAL END SECTION, A							
0043 601-99105	18.750 LFT	80.00000	1500.00				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0044 603-03398	1115.000 LFT	16.00000	17840.00				
FENCE, RELOCATE							
0045 603-03829	130.000 LFT	21.00000	2730.00				
FENCE							
0046 610-07487	586.600 TON	116.93000	68591.14				
HMA FOR APPROACHES, TYPE B							
0047 611-06497	8.000 EACH	157.00000	1256.00				
MAILBOX ASSEMBLY, SINGLE							
0048 612-04315	9.480 TON	2140.00000	20287.20				
ASPHALT MATERIAL FOR UNDERSEAL							
0049 612-60410	158.000 EACH	19.90000	3144.20				
DRILLED HOLE FOR UNDERSEAL							
0050 615-06490	22.000 EACH	151.00000	3322.00				
RIGHT OF WAY MARKER							
0051 615-06500	2.000 EACH	615.00000	1230.00				
MONUMENT, A							
0052 615-06505	2.000 EACH	615.00000	1230.00				
MONUMENT, B							
0053 615-06520	1.000 EACH	615.00000	615.00				
MONUMENT, RE-ESTABLISH ,SECTION CORNER							
0054 616-02320	366.000 SYS	5.00000	1830.00				
GEOTEXTILES							
0055 616-06451	230.300 TON	35.00000	8060.50				
RIPRAP, UNIFORM							
0056 621-01004	1.000 EACH	2200.00000	2200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0057 621-06557	327.600 LBS	6.78000	2221.13				
SEED MIXTURE, T							

TABULATION OF BIDS

ROUTE : 25  
 COUNTIES : TIPPECANOE

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
( 4 ) 35-0918397							
RIETH RILEY CONSTRUCTION							
( )							
( )							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	SYS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	621-06560	10572.750	SYS	0.34000	3594.74		
	MULCHED SEEDING, U						
0059	621-06575	9743.000	SYS	2.45000	23870.35		
	SODDING, NURSERY						
0060	628-09402	11.000	MOS	2745.76000	30203.36		
	FIELD OFFICE, B						
0061	628-09407	11.000	MOS	225.69000	2482.59		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0062	714-06688	32.000	LFT	500.00000	16000.00		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 2'						
0063	714-26702	184.000	LFT	390.00000	71760.00		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'						
0064	715-02628	16.000	EACH	500.00000	8000.00		
	SAFETY METAL END SECTION, 6:1, 15 IN.						
0065	715-04830	4.000	EACH	8800.00000	35200.00		
	GRATED BOX END SECTION , I, 4:1, 6 FT x 3 FT, MODIFIED						
0066	715-04830	2.000	EACH	7600.00000	15200.00		
	GRATED BOX END SECTION ,II, 4:1, 5 FT x 2 FT, MODIFIED						
0067	715-05169	340.000	LFT	38.00000	12920.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0068	715-08306	49.300	TON	142.94000	7046.94		
	HMA FOR STRUCTURE INSTALLATION, TYPE C						
0069	801-03290	10.000	EACH	269.00000	2690.00		
	CONSTRUCTION SIGN, C						
0070	801-04308	8.000	EACH	195.00000	1560.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0071	801-06203	9050.000	LFT	0.40000	3620.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0072	801-06207	9800.000	LFT	0.83000	8134.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0073	801-06625	54.000	EACH	85.00000	4590.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0074	801-06640	44.000	EACH	115.00000	5060.00		
	CONSTRUCTION SIGN, A						

TABULATION OF BIDS

ROUTE : 25  
 COUNTIES : TIPPECANOE

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

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
-----								
0075	801-06775	LUMP	47387.26000	47387.26				
	MAINTAINING TRAFFIC							
0076	801-07118	312.000 LFT	11.00000	3432.00				
	BARRICADE, III-A							
0077	801-07119	72.000 LFT	13.00000	936.00				
	BARRICADE, III-B							
0078	801-07120	12.000 LFT	47.00000	564.00				
	BARRICADE, III, PERMANENT							
0079	801-08401	2160.000 LFT	20.79000	44906.40				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0080	802-04116	4.000 EACH	178.00000	712.00				
	SIGN, PANEL, RESET							
0081	802-05701	52.500 LFT	22.00000	1155.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0082	802-05705	61.000 LFT	28.00000	1708.00				
	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE							
0083	802-09570	30.100 SFT	20.00000	602.00				
	SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.100 IN.							
0084	808-04298	1.000 EACH	595.00000	595.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0085	808-06703	6919.000 LFT	0.49000	3390.31				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0086	808-06716	7050.000 LFT	0.38000	2679.00				
	LINE, REMOVE							
0087	808-75245	7540.000 LFT	0.49000	3694.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0088	808-75297	24.000 LFT	7.00000	168.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0089	808-75320	12.000 EACH	82.00000	984.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0090	808-75996	33.000 EACH	26.00000	858.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

TABULATION OF BIDS

ROUTE : 25  
 COUNTIES : TIPPECANOE

CALL ORDER : 151  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29114-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75998	164.000 EACH	24.50000	4018.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	1,582,960.03	\$		\$	
CONTRACT TOTALS		\$	1,582,960.03	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/07/11 COMPLETION DATE  
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 2195026  
 2195026  
 2195026  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 10,079,916.24	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,394,612.00	103.1220%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 11,189,054.07	111.0034%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 11,982,815.00	118.8781%
5	35-0997978 PHEND & BROWN INC	\$ 12,550,647.73	124.5114%
6	35-1489621 HRP CONSTRUCTION INC	\$ 12,745,621.45	126.4457%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	129263.37000	129263.37	377150.00000	377150.00	207200.00000	207200.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	100.00000	300.00	175.00000	525.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	90.000 MOS	40.00000	3600.00	100.00000	9000.00	95.00000	8550.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	503600.00000	503600.00	589090.26000	589090.26	631450.00000	631450.00
0013 113-01614 PARTNERING OVERHEAD	LUMP	35000.00000	35000.00	14700.00000	14700.00	15000.00000	15000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	100700.00000	100700.00	70900.00000	70900.00	275000.00000	275000.00
0015 202-02240 PAVEMENT REMOVAL	1918.000 SYS	5.00000	9590.00	5.84000	11201.12	10.00000	19180.00
0016 202-02241 GUARDRAIL, REMOVE	417.000 LFT	4.40000	1834.80	4.52000	1884.84	12.00000	5004.00
0017 202-02278 CURB, CONCRETE, REMOVE	17440.000 LFT	2.20000	38368.00	2.25000	39240.00	3.00000	52320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

CALL ORDER : 161  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02637 PIPE, ABANDON AND GROUT FILL	50.000	LFT	48.00000	2400.00	49.84000	2492.00	45.00000	2250.00
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS 0003410		LUMP	115000.00000	115000.00	100000.00000	100000.00	178000.00000	178000.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	4600.000	SYS	1.15000	5290.00	1.16000	5336.00	5.00000	23000.00
0021 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0022 202-91385 INLET, REMOVE	110.000	EACH	140.00000	15400.00	140.97000	15506.70	200.00000	22000.00
0023 202-93047 MANHOLE, REMOVE	5.000	EACH	680.00000	3400.00	701.02000	3505.10	300.00000	1500.00
0024 202-96133 PIPE, REMOVE	2545.000	LFT	13.40000	34103.00	13.86000	35273.70	15.00000	38175.00
0025 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0026 203-02000 EXCAVATION, COMMON	12867.000	CYS	16.75000	215522.25	17.33000	222985.11	30.55000	393086.85
0027 203-02070 BORROW	2207.000	CYS	4.60000	10152.20	0.01000	22.07	20.00000	44140.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	80.00000	1040.00	361.40000	4698.20	90.00000	1170.00
0029 205-06934 TEMPORARY MULCHING	0.200	TON	1990.00000	398.00	1990.00000	398.00	1990.00000	398.00
0030 205-06937 TEMPORARY SILT FENCE	11565.000	LFT	1.45000	16769.25	1.45000	16769.25	1.45000	16769.25
0031 206-51220 EXCAVATION, WET	556.100	CYS	14.00000	7785.40	14.00000	7785.40	14.00000	7785.40
0032 206-51225 EXCAVATION, DRY	1068.800	CYS	14.00000	14963.20	14.00000	14963.20	14.00000	14963.20
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	25738.000	SYS	12.05000	310142.90	12.50000	321725.00	13.55000	348749.90
0034 207-08265 SUBGRADE TREATMENT, TYPE IIA	3404.000	SYS	6.85000	23317.40	7.06000	24032.24	9.35000	31827.40
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10011.000	SYS	6.00000	60066.00	6.92000	69276.12	9.35000	93602.85
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	51082.600	CYS	2.00000	102165.20	0.01000	510.83	0.01000	510.83

TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

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LETTING DATE : 03/25/09 10:00 AM

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DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-09266 STRUCTURE BACKFILL, TYPE 3	182.000 CYS	56.20000	10228.40	57.94000	10545.08	26.25000	4777.50
0038 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	460.000 EACH	75.00000	34500.00	79.97000	36786.20	15.00000	6900.00
0039 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	2085.000 CYS	65.00000	135525.00	67.47000	140674.95	76.30000	159085.50
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5142.000 TON	14.00000	71988.00	1.70000	8741.40	18.00000	92556.00
0041 302-07455 DENSE GRADED SUBBASE	110.000 CYS	50.00000	5500.00	50.00000	5500.00	50.00000	5500.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	84.800 TON	40.00000	3392.00	40.00000	3392.00	40.00000	3392.00
0043 303-02051 STONE, NO 2	269.500 TON	34.25000	9230.38	40.00000	10780.00	40.00000	10780.00
0044 303-07449 COMPACTED AGGREGATE, NO. 73	72.000 TON	28.00000	2016.00	59.98000	4318.56	41.50000	2988.00
0045 304-07491 HMA PATCHING, TYPE C	250.000 TON	90.00000	22500.00	125.65000	31412.50	119.00000	29750.00
0046 304-07494 WIDENING WITH HMA, TYPE C	9400.000 TON	55.00000	517000.00	57.00000	535800.00	51.00000	479400.00
0047 306-08036 MILLING, ASPHALT, 2 IN.	53480.000 SYS	0.75000	40110.00	1.00000	53480.00	0.40000	21392.00
0048 306-08042 MILLING, SCARIFICATION/PROFILE	16752.000 SYS	1.20000	20102.40	1.25000	20940.00	0.70000	11726.40
0049 306-08043 MILLING, TRANSITION	3043.000 SYS	5.00000	15215.00	2.75000	8368.25	1.50000	4564.50
0050 401-06264 PROFILOGRAPH, HMA	LUMP	21750.00000	21750.00	9575.00000	9575.00	9000.00000	9000.00
0051 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6934.000 TON	63.80000	442389.20	82.00000	568588.00	78.00000	540852.00
0052 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	11354.000 TON	49.40000	560887.60	61.00000	692594.00	58.00000	658532.00
0053 402-07432 HMA SURFACE, TYPE A	290.000 TON	77.00000	22330.00	70.00000	20300.00	67.00000	19430.00
0054 402-07433 HMA SURFACE, TYPE B	440.000 TON	77.00000	33880.00	70.00000	30800.00	67.00000	29480.00
0055 402-07434 HMA SURFACE, TYPE C	144.000 TON	77.00000	11088.00	84.00000	12096.00	80.00000	11520.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	397.000 TON	56.00000	22232.00	60.00000	23820.00	57.00000	22629.00

TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

CALL ORDER : 161  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 402-07438 HMA INTERMEDIATE, TYPE B	653.000	TON	56.00000	36568.00	60.00000	39180.00	57.00000	37221.00
0058 402-07439 HMA INTERMEDIATE, TYPE C	200.000	TON	56.00000	11200.00	62.00000	12400.00	57.00000	11400.00
0059 402-07440 HMA BASE, TYPE A	1347.000	TON	51.00000	68697.00	49.00000	66003.00	46.00000	61962.00
0060 402-07441 HMA BASE, TYPE B	2181.000	TON	55.00000	119955.00	49.00000	106869.00	46.00000	100326.00
0061 402-07442 HMA BASE, TYPE C	763.000	TON	51.00000	38913.00	49.00000	37387.00	46.00000	35098.00
0062 402-07452 HMA WEDGE AND LEVEL, TYPE C	945.000	TON	55.00000	51975.00	60.00000	56700.00	57.00000	53865.00
0063 406-05520 ASPHALT FOR TACK COAT	62.000	TON	150.00000	9300.00	1.00000	62.00	1.00000	62.00
0064 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2190.00000	8760.00	1800.00000	7200.00
0065 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	660.00000	660.00	660.00000	660.00	900.00000	900.00
0066 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1155.00000	1155.00	1155.00000	1155.00	100.00000	100.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	4000.00000	16000.00	2515.00000	10060.00	2700.00000	10800.00
0068 601-95344 HANDRAIL, PEDESTRIAN	14.400	LFT	280.00000	4032.00	280.00000	4032.00	350.00000	5040.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	16.00000	1600.00	16.00000	1600.00	31.00000	3100.00
0070 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	14.00000	112.00	13.00000	104.00
0071 604-07894 CURB RAMP, CONCRETE, A	10.450	SYS	120.00000	1254.00	120.00000	1254.00	94.00000	982.30
0072 604-07896 CURB RAMP, CONCRETE, B	8.230	SYS	250.00000	2057.50	120.00000	987.60	126.00000	1036.98
0073 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	148.00000	3996.00	120.00000	3240.00	126.00000	3402.00
0074 604-07902 CURB RAMP, CONCRETE, H	117.480	SYS	165.00000	19384.20	120.00000	14097.60	180.00000	21146.40
0075 604-44251 STEPS, CONCRETE	45.600	CYS	690.00000	31464.00	850.00000	38760.00	835.00000	38076.00

TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : SR -29135-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 604-91531 SIDEWALK, CONCRETE, 4 IN.	8640.000	SYS	31.78000	274579.20	33.00000	285120.00	32.25000	278640.00
0077 605-06100 CURB, INTEGRAL, C, CONCRETE	125.000	LFT	27.00000	3375.00	27.00000	3375.00	27.00000	3375.00
0078 605-06120 CURB, CONCRETE	4734.000	LFT	13.00000	61542.00	9.00000	42606.00	20.35000	96336.90
0079 605-06125 CURB, CONCRETE, MODIFIED	66.000	LFT	35.00000	2310.00	27.00000	1782.00	80.00000	5280.00
0080 605-06150 CURB AND GUTTER, C, CONCRETE	15468.000	LFT	14.98000	231710.64	19.25000	297759.00	23.00000	355764.00
0081 605-06250 CENTER CURB, C, CONCRETE	690.000	SYS	120.00000	82800.00	103.00000	71070.00	91.00000	62790.00
0082 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	656.000	SYS	70.00000	45920.00	70.00000	45920.00	70.00000	45920.00
0083 610-07486 HMA FOR APPROACHES, TYPE A	241.000	TON	107.23000	25842.43	175.00000	42175.00	165.00000	39765.00
0084 610-08446 PCCP FOR APPROACHES, 6 IN.	1846.000	SYS	50.00000	92300.00	39.00000	71994.00	47.00000	86762.00
0085 610-09108 PCCP FOR APPROACHES, 9 IN.	7070.000	SYS	59.00000	417130.00	49.00000	346430.00	59.35000	419604.50
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	116.000	EACH	162.00000	18792.00	162.00000	18792.00	145.00000	16820.00
0087 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	290.00000	870.00	290.00000	870.00	175.00000	525.00
0088 614-06482 HEADER, CEMENT CONCRETE, D	50.000	SYS	200.00000	10000.00	103.00000	5150.00	155.00000	7750.00
0089 615-06490 RIGHT OF WAY MARKER	128.000	EACH	134.00000	17152.00	134.00000	17152.00	135.00000	17280.00
0090 615-06500 MONUMENT, A	22.000	EACH	700.00000	15400.00	700.00000	15400.00	575.00000	12650.00
0091 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	550.00000	550.00	475.00000	475.00
0092 616-02320 GEOTEXTILES	890.000	SYS	2.35000	2091.50	2.01000	1788.90	2.50000	2225.00
0093 616-05689 RIPRAP, CLASS 2	270.000	TON	62.00000	16740.00	62.00000	16740.00	62.00000	16740.00
0094 616-06405 RIPRAP, REVETMENT	111.000	TON	41.30000	4584.30	42.80000	4750.80	72.00000	7992.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 619-04414 DRAIN EXTENSION	4.000	EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	475.00000	1425.00	475.00000	1425.00
0098 621-06545 FERTILIZER	0.450	TON	1625.00000	731.25	1625.00000	731.25	1625.00000	731.25
0099 621-06560 MULCHED SEEDING, U	2200.000	SYS	0.72000	1584.00	0.72000	1584.00	0.72000	1584.00
0100 621-06565 MULCHING MATERIAL	9.000	TON	470.00000	4230.00	463.73000	4173.57	470.00000	4230.00
0101 621-06575 SODDING, NURSERY	22000.000	SYS	4.07000	89540.00	4.13000	90860.00	2.72000	59840.00
0102 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0103 628-09403 FIELD OFFICE, C	30.000	MOS	2015.00000	60450.00	1800.00000	54000.00	1600.00000	48000.00
0104 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000	MOS	462.00000	27720.00	48.00000	2880.00	250.00000	15000.00
0105 702-04325 TEMPORARY SHORING		LUMP	65000.00000	65000.00	65000.00000	65000.00	65000.00000	65000.00
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	127.900	CYS	625.00000	79937.50	625.00000	79937.50	625.00000	79937.50
0107 702-51015 CONCRETE, B, FOOTINGS	123.900	CYS	200.00000	24780.00	200.00000	24780.00	200.00000	24780.00
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	288.000	LBS	7.00000	2016.00	7.00000	2016.00	7.00000	2016.00
0109 702-51863 FIELD DRILLED HOLE IN CONCRETE	307.000	EACH	9.00000	2763.00	9.00000	2763.00	9.00000	2763.00
0110 702-92857 CONCRETE, C, SUBSTRUCTURE	60.200	CYS	400.00000	24080.00	400.00000	24080.00	400.00000	24080.00
0111 703-06029 REINFORCING BARS, EPOXY COATED	73250.000	LBS	0.90000	65925.00	0.90000	65925.00	0.90000	65925.00
0112 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	404.000	EACH	22.00000	8888.00	22.00000	8888.00	22.00000	8888.00
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.800	CYS	450.00000	100710.00	450.00000	100710.00	450.00000	100710.00
0114 704-51106 DECK DRAIN	4.000	EACH	4.25000	17.00	4.25000	17.00	4.25000	17.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 706-06342 RAILING, PS-1	153.000	LFT	122.00000	18666.00	122.00000	18666.00	130.00000	19890.00
0116 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00	1350.00000	5400.00
0117 707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	3332.000	LFT	75.00000	249900.00	0.75000	2499.00	75.00000	249900.00
0118 709-51821 SURFACE SEAL		LUMP	4275.00000	4275.00	4275.00000	4275.00	4275.00000	4275.00
0119 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	250.000	LFT	31.00000	7750.00	31.93000	7982.50	38.90000	9725.00
0121 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. , MODIFIED	704.000	LFT	117.50000	82720.00	121.69000	85669.76	123.00000	86592.00
0122 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	369.000	LFT	40.75000	15036.75	42.16000	15557.04	42.75000	15774.75
0123 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	352.000	LFT	36.25000	12760.00	37.48000	13192.96	47.00000	16544.00
0124 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	670.000	LFT	63.50000	42545.00	65.73000	44039.10	71.85000	48139.50
0125 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , MODIFIED	93.000	LFT	65.80000	6119.40	68.11000	6334.23	140.50000	13066.50
0126 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. , MODIFIED	118.000	LFT	124.00000	14632.00	128.40000	15151.20	230.00000	27140.00
0127 715-05408 PIPE, SANITARY SEWER, 8 IN.	1070.000	LFT	32.00000	34240.00	33.19000	35513.30	43.75000	46812.50
0128 715-05711 PIPE, SANITARY SEWER, 6 IN.	500.000	LFT	31.00000	15500.00	31.93000	15965.00	40.00000	20000.00
0129 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	705.500	TON	81.00000	57145.50	69.34000	48919.37	65.00000	45857.50
0130 715-09064 VIDEO INSPECTION FOR PIPE	24403.000	LFT	1.42000	34652.26	1.00000	24403.00	1.00000	24403.00
0131 715-90052 LIFT STATION CONNECTION OF NEW PIPE TO EXISTING WET W		LUMP	3100.00000	3100.00	3312.80000	3312.80	4500.00000	4500.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	28.000	LFT	57.44000	1608.32	59.48000	1665.44	62.50000	1750.00
0133 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	474.000	LFT	57.10000	27065.40	59.13000	28027.62	51.65000	24482.10
0134 715-92543 WATER MAIN, 8 IN., RELOCATE	502.000	LFT	64.55000	32404.10	66.79000	33528.58	51.65000	25928.30
0135 715-93910 WATER SERVICE LINE, ADJUST	15.000	EACH	235.00000	3525.00	2156.90000	32353.50	1500.00000	22500.00
0136 715-97419 WATER MAIN, DUCTILE IRON, 24 IN.	397.000	LFT	280.30000	111279.10	356.78000	141641.66	325.00000	129025.00
0137 715-97544 PIPE, DUCTILE IRON, 8 IN.	87.000	LFT	75.70000	6585.90	78.39000	6819.93	98.25000	8547.75
0138 716-04832 PIPE CASING, , EXTEND, 0.25 IN., 12 IN.	14.000	LFT	112.00000	1568.00	115.95000	1623.30	175.00000	2450.00
0139 716-98480 PIPE CASING, 0.282 IN., 16 IN.	87.000	LFT	77.00000	6699.00	79.21000	6891.27	135.00000	11745.00
0140 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	11.000	EACH	458.91000	5048.01	475.31000	5228.41	830.00000	9130.00
0141 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	285.00000	2850.00	295.00000	2950.00	425.00000	4250.00
0142 720-44296 CAP INLET	5.000	EACH	485.00000	2425.00	499.71000	2498.55	1200.00000	6000.00
0143 720-45010 INLET, A3	4.000	EACH	1750.00000	7000.00	1813.01000	7252.04	1215.00000	4860.00
0144 720-45030 INLET, E7	7.000	EACH	1390.00000	9730.00	1438.89000	10072.23	1040.00000	7280.00
0145 720-45075 INLET, R13	3.000	EACH	1975.00000	5925.00	2044.68000	6134.04	1485.00000	4455.00
0146 720-45270 PIPE CATCH BASIN, 18 IN.	7.000	EACH	1140.00000	7980.00	1180.47000	8263.29	1025.00000	7175.00
0147 720-45370 PIPE CATCH BASIN, 18 IN., MODIFIED	1.000	EACH	1030.00000	1030.00	1066.33000	1066.33	1025.00000	1025.00
0148 720-45410 MANHOLE, C4 , SANITARY	6.000	EACH	2425.00000	14550.00	2507.62000	15045.72	1515.00000	9090.00
0149 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	LFT	175.00000	875.00	145.47000	727.35	250.00000	1250.00
0150 720-90579 HYDRANT SETTING, RELOCATE	5.000	EACH	1760.00000	8800.00	1818.34000	9091.70	1350.00000	6750.00
0151 720-93409 INLET, B15, MODIFIED	2.000	EACH	2295.00000	4590.00	2375.94000	4751.88	1725.00000	3450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 720-93411 INLET, C15, MODIFIED	24.000	EACH	2425.00000	58200.00	2508.87000	60212.88	1765.00000	42360.00
0153 720-94612 MANHOLE, K4	18.000	EACH	4900.00000	88200.00	5072.46000	91304.28	3945.00000	71010.00
0154 720-95422 MANHOLE, J4	52.000	EACH	2975.00000	154700.00	3078.45000	160079.40	2775.00000	144300.00
0155 720-98174 INLET, B15	158.000	EACH	2090.00000	330220.00	2160.42000	341346.36	1710.00000	270180.00
0156 720-98555 INLET, C15	105.000	EACH	1995.00000	209475.00	2063.13000	216628.65	1715.00000	180075.00
0157 720-98625 MANHOLE, C4, DROP	2.000	EACH	5800.00000	11600.00	6005.25000	12010.50	3500.00000	7000.00
0158 729-51875 CONCRETE, A, PATCHING	150.000	SFT	50.00000	7500.00	50.00000	7500.00	50.00000	7500.00
0159 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	995.00000	1990.00	1031.47000	2062.94	975.00000	1950.00
0160 732-05538 TESTING AND DISINFECTION		LUMP	3400.00000	3400.00	3517.32000	3517.32	500.00000	500.00
0161 732-08419 MODULAR BLOCK WALL	64.400	SYS	93.91000	6047.80	96.82000	6235.21	100.00000	6440.00
0162 732-08421 MODULAR BLOCK WALL ERECTION	64.400	SYS	123.04000	7923.78	126.85000	8169.14	125.00000	8050.00
0163 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	19.000	EACH	960.00000	18240.00	2400.00000	45600.00	960.00000	18240.00
0164 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	200.00000	400.00	210.00000	420.00
0165 801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000	EACH	225.00000	6300.00	220.00000	6160.00	225.00000	6300.00
0166 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36165.000	LFT	0.15000	5424.75	0.10000	3616.50	0.15000	5424.75
0167 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	48465.000	LFT	0.75000	36348.75	0.10000	4846.50	0.75000	36348.75
0168 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	42.000	EACH	40.00000	1680.00	54.28000	2279.76	40.00000	1680.00
0169 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	679.000	LFT	5.00000	3395.00	7.17000	4868.43	5.00000	3395.00

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		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000 EACH	80.00000	4560.00	80.00000	4560.00	80.00000	4560.00
0171	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	135.00000	1755.00	125.00000	1625.00	135.00000	1755.00
0172	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	50.00000	600.00	60.00000	720.00	50.00000	600.00
0173	801-06710 FLASHING ARROW SIGN	1460.000 DAY	6.00000	8760.00	5.00000	7300.00	6.00000	8760.00
0174	801-06775 MAINTAINING TRAFFIC	LUMP	131434.04000	131434.04	222000.00000	222000.00	462200.00000	462200.00
0175	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5900.00000	11800.00	5900.00000	11800.00	6900.00000	13800.00
0176	801-07118 BARRICADE, III-A	456.000 LFT	10.00000	4560.00	10.00000	4560.00	10.00000	4560.00
0177	801-07119 BARRICADE, III-B	672.000 LFT	10.00000	6720.00	10.00000	6720.00	10.00000	6720.00
0178	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	240.000 LFT	30.00000	7200.00	30.00000	7200.00	30.00000	7200.00
0179	801-94295 SIGNAL HEAD, RELOCATE	44.000 EACH	153.00000	6732.00	153.00000	6732.00	153.00000	6732.00
0180	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	798.100 LFT	13.87000	11069.65	13.87000	11069.65	13.87000	11069.65
0181	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	20.340 LFT	14.87000	302.46	14.87000	302.46	14.87000	302.46
0182	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	108.000 EACH	49.00000	5292.00	49.00000	5292.00	49.00000	5292.00
0183	802-07060 SIGN, SHEET, RELOCATE	24.000 EACH	118.00000	2832.00	118.00000	2832.00	118.00000	2832.00
0184	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	542.940 SFT	14.10000	7655.45	14.10000	7655.45	14.10000	7655.45
0185	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	200.130 SFT	16.80000	3362.18	16.80000	3362.18	16.80000	3362.18
0186	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	17.500 SFT	18.20000	318.50	18.20000	318.50	18.20000	318.50

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0187 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	13.000 EACH	1710.00000	22230.00	1710.00000	22230.00	1710.00000	22230.00
0188 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	6.000 EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0189 805-01842 HANDHOLE, SIGNAL	21.000 EACH	585.00000	12285.00	585.00000	12285.00	585.00000	12285.00
0190 805-01879 SIGNAL SERVICE, INSTALL	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0191 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0192 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	427.00000	1708.00	427.00000	1708.00	427.00000	1708.00
0193 805-02328 SIGNAL CABLE, 1C 14GA.	16052.000 LFT	0.77000	12360.04	0.77000	12360.04	0.77000	12360.04
0194 805-02658 CABLE, COAXIAL	341.000 LFT	1.61000	549.01	1.61000	549.01	1.61000	549.01
0195 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	3300.00000	3300.00	3300.00000	3300.00	3300.00000	3300.00
0196 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3080.000 LFT	11.20000	34496.00	11.20000	34496.00	11.20000	34496.00
0197 805-08464 RADIO, INTERCONNECT	5.000 EACH	2180.00000	10900.00	2180.00000	10900.00	2180.00000	10900.00
0198 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000 EACH	105.00000	840.00	105.00000	840.00	105.00000	840.00
0199 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0200 805-09088 RADIO, OMNI ANTENNA	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0201 805-09089 RADIO, YAGI ANTENNA	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0202 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	18.000 EACH	279.00000	5022.00	279.00000	5022.00	279.00000	5022.00
0203 805-09540 LOOP DETECTOR RACK	8.000 EACH	481.00000	3848.00	481.00000	3848.00	481.00000	3848.00
0204 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	8678.00000	26034.00	8678.00000	26034.00	8678.00000	26034.00

TABULATION OF BIDS

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CONTRACT ID : SR -29135-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	665.00000	12635.00	665.00000	12635.00	665.00000	12635.00
0206 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	563.00000	3941.00	563.00000	3941.00	563.00000	3941.00
0207 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	943.00000	3772.00	943.00000	3772.00	943.00000	3772.00
0208 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000 EACH	2933.00000	5866.00	2933.00000	5866.00	2933.00000	5866.00
0209 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	91.00000	364.00	91.00000	364.00	91.00000	364.00
0210 805-78415 SPAN, CATENARY, AND TETHER	13.000 EACH	1340.00000	17420.00	1340.00000	17420.00	1340.00000	17420.00
0211 805-78420 DISCONNECT HANGER	14.000 EACH	256.00000	3584.00	256.00000	3584.00	256.00000	3584.00
0212 805-78467 SIGNAL CABLE, 3C 8GA.	175.000 LFT	2.05000	358.75	2.05000	358.75	2.05000	358.75
0213 805-78480 SIGNAL CABLE, 3C 14GA.	868.000 LFT	1.78000	1545.04	1.78000	1545.04	1.78000	1545.04
0214 805-78485 SIGNAL CABLE, 5C 14GA.	2228.000 LFT	1.88000	4188.64	1.88000	4188.64	1.88000	4188.64
0215 805-78490 SIGNAL CABLE, 7C 14GA.	3628.000 LFT	1.98000	7183.44	1.98000	7183.44	1.98000	7183.44
0216 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6773.000 LFT	0.65000	4402.45	0.65000	4402.45	0.65000	4402.45
0217 805-78785 SIGNAL DETECTOR HOUSING	42.000 EACH	448.00000	18816.00	448.00000	18816.00	448.00000	18816.00
0218 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5206.000 LFT	10.65000	55443.90	10.65000	55443.90	10.65000	55443.90
0219 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	385.00000	385.00	385.00000	385.00	385.00000	385.00
0220 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0221 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000 EACH	3900.00000	50700.00	3900.00000	50700.00	3900.00000	50700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000 EACH	594.00000	594.00	594.00000	594.00	594.00000	594.00
0223 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000 EACH	194.00000	3880.00	194.00000	3880.00	194.00000	3880.00
0224 805-97430 BUTTERFLY VALVE WITH BOX, 24 IN.	1.000 EACH	8830.00000	8830.00	9150.62000	9150.62	8625.00000	8625.00
0225 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	105.800 LFT	4.00000	423.20	2.00000	211.60	4.00000	423.20
0226 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	282.000 LFT	4.00000	1128.00	2.00000	564.00	4.00000	1128.00
0227 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	282.000 LFT	4.00000	1128.00	2.00000	564.00	4.00000	1128.00
0228 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	70.500 LFT	4.00000	282.00	2.00000	141.00	4.00000	282.00
0229 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5876.800 LFT	0.28000	1645.50	0.30000	1763.04	0.28000	1645.50
0230 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4476.000 LFT	0.28000	1253.28	0.30000	1342.80	0.28000	1253.28
0231 808-06716 LINE, REMOVE	37200.000 LFT	0.40000	14880.00	0.67000	24924.00	0.40000	14880.00
0232 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3383.500 LFT	0.28000	947.38	0.30000	1015.05	0.28000	947.38
0233 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19568.000 LFT	0.28000	5479.04	0.30000	5870.40	0.28000	5479.04
0234 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	87.900 LFT	3.00000	263.70	2.00000	175.80	3.00000	263.70
0235 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.500 LFT	3.00000	271.50	2.00000	181.00	3.00000	271.50
0236 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	645.000 LFT	3.50000	2257.50	3.50000	2257.50	3.50000	2257.50
0237 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2056.000 LFT	1.00000	2056.00	1.00000	2056.00	1.00000	2056.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000 EACH	65.00000	3120.00	50.00000	2400.00	65.00000	3120.00
0239 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	500.00000	1000.00	400.00000	800.00
0240 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	632.000 EACH	6.90000	4360.80	6.20000	3918.40	5.00000	3160.00
0241 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	914.000 EACH	18.00000	16452.00	16.75000	15309.50	18.00000	16452.00
0242 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	182.000 LFT	1.50000	273.00	0.60000	109.20	1.50000	273.00
0243 808-95638 CENTER CURB PAINTING	3473.000 SFT	0.75000	2604.75	0.61000	2118.53	0.75000	2604.75
0244 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	5680.000 LFT	66.70000	378856.00	69.07000	392317.60	60.35000	342788.00
0245 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	8315.000 LFT	25.85000	214942.75	26.72000	222176.80	33.10000	275226.50
0246 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6796.000 LFT	32.00000	217472.00	33.19000	225559.24	34.95000	237520.20
0247 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	5812.000 LFT	43.20000	251078.40	44.71000	259854.52	45.10000	262121.20
0248 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1996.000 LFT	52.40000	104590.40	54.22000	108223.12	53.00000	105788.00
0249 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1478.000 LFT	101.40000	149869.20	104.97000	155145.66	92.50000	136715.00
0250 304-07491 HMA PATCHING, TYPE C , MOT	200.000 TON	105.00000	21000.00	175.00000	35000.00	165.00000	33000.00
0251 732-04926 VALVE , WITH BOX RESTRAINED GATE DUCTIL	1.000 EACH	20465.00000	20465.00	21208.61000	21208.61	14700.00000	14700.00
0252 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	20.000 LFT	125.00000	2500.00	92.00000	1840.00	130.00000	2600.00
0253 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	60.000 EACH	230.00000	13800.00	60.00000	3600.00	250.00000	15000.00
0254 107-09368 INSPECTION HOLE, GREATER THAN 3'	40.000 EACH	295.00000	11800.00	125.00000	5000.00	525.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		( 1 ) 35-1065659		( 2 ) 35-0918397		( 3 ) 38-1625197	
ITEM DESCRIPTION		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 720-45410	71.000 EACH	2450.00000	173950.00	2534.13000	179923.23	1565.00000	111115.00
	MANHOLE, C4						
	SECTION TOTALS	\$	10,079,916.24	\$	10,394,612.00	\$	11,189,054.07
	CONTRACT TOTALS	\$	10,079,916.24	\$	10,394,612.00	\$	11,189,054.07



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		( 4 ) 35-1185040		( 5 ) 35-0997978		( 6 ) 35-1489621		
		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNS								
0001	105-06845	LUMP	90000.27000	90000.27	100000.00000	100000.00	287000.00000	287000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	130.00000	390.00	324.00000	972.00	180.00000	540.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	90.000 MOS	80.00000	7200.00	54.00000	4860.00	125.00000	11250.00
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0012	110-01001	LUMP	490000.00000	490000.00	627518.58000	627518.58	864000.00000	864000.00
MOBILIZATION AND DEMOBILIZATION								
0013	113-01614	LUMP	20000.00000	20000.00	15450.00000	15450.00	28000.00000	28000.00
PARTNERING OVERHEAD								
0014	201-52370	LUMP	105000.00000	105000.00	218000.00000	218000.00	296000.00000	296000.00
CLEARING RIGHT OF WAY								
0015	202-02240	1918.000 SYS	13.15000	25221.70	4.35000	8343.30	11.00000	21098.00
PAVEMENT REMOVAL								
0016	202-02241	417.000 LFT	12.00000	5004.00	4.00000	1668.00	4.00000	1668.00
GUARDRAIL, REMOVE								
0017	202-02278	17440.000 LFT	3.05000	53192.00	3.25000	56680.00	4.00000	69760.00
CURB, CONCRETE, REMOVE								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02637 PIPE, ABANDON AND GROUT FILL	50.000 LFT	48.56000	2428.00	19.00000	950.00	40.00000	2000.00
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS DES. 0003410	LUMP	105000.00000	105000.00	250000.00000	250000.00	189000.00000	189000.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	4600.000 SYS	4.65000	21390.00	4.50000	20700.00	7.00000	32200.00
0021 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	220.00000	220.00	1000.00000	1000.00	320.00000	320.00
0022 202-91385 INLET, REMOVE	110.000 EACH	235.00000	25850.00	110.00000	12100.00	500.00000	55000.00
0023 202-93047 MANHOLE, REMOVE	5.000 EACH	465.00000	2325.00	440.00000	2200.00	600.00000	3000.00
0024 202-96133 PIPE, REMOVE	2545.000 LFT	34.80000	88566.00	15.00000	38175.00	10.00000	25450.00
0025 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	4.000 EACH	1700.00000	6800.00	1200.00000	4800.00	2110.00000	8440.00
0026 203-02000 EXCAVATION, COMMON	12867.000 CYS	12.75000	164054.25	20.00000	257340.00	24.00000	308808.00
0027 203-02070 BORROW	2207.000 CYS	10.65000	23504.55	20.00000	44140.00	10.00000	22070.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	90.00000	1170.00	90.00000	1170.00	389.50000	5063.50
0029 205-06934 TEMPORARY MULCHING	0.200 TON	1990.00000	398.00	1990.00000	398.00	1990.00000	398.00
0030 205-06937 TEMPORARY SILT FENCE	11565.000 LFT	1.45000	16769.25	1.45000	16769.25	1.45000	16769.25
0031 206-51220 EXCAVATION, WET	556.100 CYS	13.00000	7229.30	14.00000	7785.40	14.00000	7785.40
0032 206-51225 EXCAVATION, DRY	1068.800 CYS	13.00000	13894.40	14.00000	14963.20	14.00000	14963.20
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	25738.000 SYS	13.85000	356471.30	17.10000	440119.80	12.00000	308856.00
0034 207-08265 SUBGRADE TREATMENT, TYPE IIA	3404.000 SYS	9.05000	30806.20	12.90000	43911.60	9.00000	30636.00
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10011.000 SYS	9.05000	90599.55	15.00000	150165.00	11.00000	110121.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	51082.600 CYS	7.30000	372902.98	7.50000	383119.50	11.00000	561908.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-09266 STRUCTURE BACKFILL, TYPE 3	182.000 CYS	56.20000	10228.40	56.20000	10228.40	41.00000	7462.00
0038 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	460.000 EACH	400.00000	184000.00	1.00000	460.00	25.00000	11500.00
0039 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	2085.000 CYS	105.00000	218925.00	160.00000	333600.00	85.00000	177225.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5142.000 TON	20.30000	104382.60	21.60000	111067.20	20.00000	102840.00
0041 302-07455 DENSE GRADED SUBBASE	110.000 CYS	40.50000	4455.00	50.00000	5500.00	50.00000	5500.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	84.800 TON	29.00000	2459.20	40.00000	3392.00	40.00000	3392.00
0043 303-02051 STONE, NO 2	269.500 TON	36.00000	9702.00	40.00000	10780.00	40.00000	10780.00
0044 303-07449 COMPACTED AGGREGATE, NO. 73	72.000 TON	39.15000	2818.80	84.00000	6048.00	24.00000	1728.00
0045 304-07491 HMA PATCHING, TYPE C	250.000 TON	82.05000	20512.50	172.00000	43000.00	119.00000	29750.00
0046 304-07494 WIDENING WITH HMA, TYPE C	9400.000 TON	67.15000	631210.00	76.00000	714400.00	51.00000	479400.00
0047 306-08036 MILLING, ASPHALT, 2 IN.	53480.000 SYS	0.80000	42784.00	0.75000	40110.00	0.20000	10696.00
0048 306-08042 MILLING, SCARIFICATION/PROFILE	16752.000 SYS	0.80000	13401.60	1.20000	20102.40	0.35000	5863.20
0049 306-08043 MILLING, TRANSITION	3043.000 SYS	0.80000	2434.40	5.00000	15215.00	0.75000	2282.25
0050 401-06264 PROFILOGRAPH, HMA	LUMP	30000.00000	30000.00	10000.00000	10000.00	9000.00000	9000.00
0051 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6934.000 TON	76.41000	529826.94	63.80000	442389.20	78.00000	540852.00
0052 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	11354.000 TON	73.40000	833383.60	49.40000	560887.60	58.00000	658532.00
0053 402-07432 HMA SURFACE, TYPE A	290.000 TON	80.00000	23200.00	77.00000	22330.00	67.00000	19430.00
0054 402-07433 HMA SURFACE, TYPE B	440.000 TON	80.00000	35200.00	77.00000	33880.00	67.00000	29480.00
0055 402-07434 HMA SURFACE, TYPE C	144.000 TON	80.00000	11520.00	77.00000	11088.00	80.00000	11520.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	397.000 TON	70.00000	27790.00	56.00000	22232.00	57.00000	22629.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 402-07438 HMA INTERMEDIATE, TYPE B	653.000	TON	70.00000	45710.00	56.00000	36568.00	57.00000	37221.00
0058 402-07439 HMA INTERMEDIATE, TYPE C	200.000	TON	70.00000	14000.00	56.00000	11200.00	57.00000	11400.00
0059 402-07440 HMA BASE, TYPE A	1347.000	TON	65.00000	87555.00	72.50000	97657.50	46.00000	61962.00
0060 402-07441 HMA BASE, TYPE B	2181.000	TON	65.00000	141765.00	72.30000	157686.30	46.00000	100326.00
0061 402-07442 HMA BASE, TYPE C	763.000	TON	65.00000	49595.00	74.60000	56919.80	46.00000	35098.00
0062 402-07452 HMA WEDGE AND LEVEL, TYPE C	945.000	TON	75.00000	70875.00	55.00000	51975.00	57.00000	53865.00
0063 406-05520 ASPHALT FOR TACK COAT	62.000	TON	500.00000	31000.00	150.00000	9300.00	1.00000	62.00
0064 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	1975.00000	7900.00	2190.00000	8760.00
0065 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	900.00000	900.00	1200.00000	1200.00	660.00000	660.00
0066 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	100.00000	100.00	2000.00000	2000.00	1155.00000	1155.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	3517.00000	14068.00	2515.00000	10060.00
0068 601-95344 HANDRAIL, PEDESTRIAN	14.400	LFT	350.00000	5040.00	169.00000	2433.60	280.00000	4032.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	31.00000	3100.00	24.00000	2400.00	16.00000	1600.00
0070 602-06729 BARRIER DELINEATOR	8.000	EACH	12.65000	101.20	14.00000	112.00	27.00000	216.00
0071 604-07894 CURB RAMP, CONCRETE, A	10.450	SYS	120.00000	1254.00	171.00000	1786.95	95.00000	992.75
0072 604-07896 CURB RAMP, CONCRETE, B	8.230	SYS	120.00000	987.60	221.00000	1818.83	95.00000	781.85
0073 604-07901 CURB RAMP, CONCRETE, G	27.000	SYS	120.00000	3240.00	160.00000	4320.00	95.00000	2565.00
0074 604-07902 CURB RAMP, CONCRETE, H	117.480	SYS	120.00000	14097.60	180.00000	21146.40	95.00000	11160.60
0075 604-44251 STEPS, CONCRETE	45.600	CYS	850.00000	38760.00	614.00000	27998.40	850.00000	38760.00

TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

CALL ORDER : 161  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 604-91531 SIDEWALK, CONCRETE, 4 IN.	8640.000	SYS	33.40000	288576.00	27.00000	233280.00	25.50000	220320.00
0077 605-06100 CURB, INTEGRAL, C, CONCRETE	125.000	LFT	15.00000	1875.00	29.00000	3625.00	18.00000	2250.00
0078 605-06120 CURB, CONCRETE	4734.000	LFT	13.80000	65329.20	29.00000	137286.00	9.00000	42606.00
0079 605-06125 CURB, CONCRETE, MODIFIED	66.000	LFT	32.24000	2127.84	41.00000	2706.00	25.00000	1650.00
0080 605-06150 CURB AND GUTTER, C, CONCRETE	15468.000	LFT	16.15000	249808.20	14.00000	216552.00	18.00000	278424.00
0081 605-06250 CENTER CURB, C, CONCRETE	690.000	SYS	78.20000	53958.00	88.00000	60720.00	97.00000	66930.00
0082 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	656.000	SYS	135.00000	88560.00	70.00000	45920.00	70.00000	45920.00
0083 610-07486 HMA FOR APPROACHES, TYPE A	241.000	TON	85.00000	20485.00	110.00000	26510.00	165.00000	39765.00
0084 610-08446 PCCP FOR APPROACHES, 6 IN.	1846.000	SYS	53.40000	98576.40	55.00000	101530.00	36.35000	67102.10
0085 610-09108 PCCP FOR APPROACHES, 9 IN.	7070.000	SYS	55.60000	393092.00	57.00000	402990.00	46.00000	325220.00
0086 611-06497 MAILBOX ASSEMBLY, SINGLE	116.000	EACH	145.00000	16820.00	145.00000	16820.00	162.00000	18792.00
0087 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	175.00000	525.00	175.00000	525.00	290.00000	870.00
0088 614-06482 HEADER, CEMENT CONCRETE, D	50.000	SYS	90.00000	4500.00	230.00000	11500.00	97.00000	4850.00
0089 615-06490 RIGHT OF WAY MARKER	128.000	EACH	135.00000	17280.00	135.00000	17280.00	134.00000	17152.00
0090 615-06500 MONUMENT, A	22.000	EACH	575.00000	12650.00	575.00000	12650.00	700.00000	15400.00
0091 615-06510 MONUMENT, C	1.000	EACH	475.00000	475.00	475.00000	475.00	550.00000	550.00
0092 616-02320 GEOTEXTILES	890.000	SYS	2.25000	2002.50	2.50000	2225.00	2.00000	1780.00
0093 616-05689 RIPRAP, CLASS 2	270.000	TON	67.90000	18333.00	62.00000	16740.00	62.00000	16740.00
0094 616-06405 RIPRAP, REVETMENT	111.000	TON	45.50000	5050.50	48.00000	5328.00	48.00000	5328.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 619-04414 DRAIN EXTENSION	4.000	EACH	85.00000	340.00	400.00000	1600.00	400.00000	1600.00
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	475.00000	1425.00	475.00000	1425.00	745.00000	2235.00
0098 621-06545 FERTILIZER	0.450	TON	1625.00000	731.25	1625.00000	731.25	1625.00000	731.25
0099 621-06560 MULCHED SEEDING, U	2200.000	SYS	0.72000	1584.00	0.72000	1584.00	0.72000	1584.00
0100 621-06565 MULCHING MATERIAL	9.000	TON	470.00000	4230.00	470.00000	4230.00	470.00000	4230.00
0101 621-06575 SODDING, NURSERY	22000.000	SYS	2.72000	59840.00	2.72000	59840.00	2.72000	59840.00
0102 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0103 628-09403 FIELD OFFICE, C	30.000	MOS	2550.00000	76500.00	1835.00000	55050.00	2200.00000	66000.00
0104 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000	MOS	255.00000	15300.00	200.00000	12000.00	231.00000	13860.00
0105 702-04325 TEMPORARY SHORING		LUMP	94220.00000	94220.00	65000.00000	65000.00	65000.00000	65000.00
0106 702-51005 CONCRETE, A, SUBSTRUCTURE	127.900	CYS	800.00000	102320.00	625.00000	79937.50	625.00000	79937.50
0107 702-51015 CONCRETE, B, FOOTINGS	123.900	CYS	300.00000	37170.00	200.00000	24780.00	200.00000	24780.00
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	288.000	LBS	5.00000	1440.00	0.54000	155.52	7.00000	2016.00
0109 702-51863 FIELD DRILLED HOLE IN CONCRETE	307.000	EACH	20.00000	6140.00	0.38000	116.66	9.00000	2763.00
0110 702-92857 CONCRETE, C, SUBSTRUCTURE	60.200	CYS	600.00000	36120.00	400.00000	24080.00	400.00000	24080.00
0111 703-06029 REINFORCING BARS, EPOXY COATED	73250.000	LBS	0.70000	51275.00	0.90000	65925.00	0.90000	65925.00
0112 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	404.000	EACH	17.00000	6868.00	22.00000	8888.00	22.00000	8888.00
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.800	CYS	525.00000	117495.00	450.00000	100710.00	450.00000	100710.00
0114 704-51106 DECK DRAIN	4.000	EACH	215.00000	860.00	4.25000	17.00	4.25000	17.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 706-06342 RAILING, PS-1	153.000	LFT	195.25000	29873.25	119.00000	18207.00	122.00000	18666.00
0116 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1500.00000	6000.00	1350.00000	5400.00	1350.00000	5400.00
0117 707-05980 STRUCTURAL MEMBER, CONCRETE BOX BEAM, CB, 33 IN. X 48 IN.	3332.000	LFT	0.01000	33.32	75.00000	249900.00	75.00000	249900.00
0118 709-51821 SURFACE SEAL		LUMP	5860.00000	5860.00	4275.00000	4275.00	4275.00000	4275.00
0119 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	250.000	LFT	55.00000	13750.00	46.00000	11500.00	35.00000	8750.00
0121 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. , MODIFIED	704.000	LFT	158.50000	111584.00	151.00000	106304.00	100.00000	70400.00
0122 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	369.000	LFT	44.72000	16501.68	44.00000	16236.00	27.00000	9963.00
0123 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	352.000	LFT	46.90000	16508.80	62.00000	21824.00	28.00000	9856.00
0124 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	670.000	LFT	98.62000	66075.40	89.00000	59630.00	49.00000	32830.00
0125 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , MODIFIED	93.000	LFT	96.80000	9002.40	92.00000	8556.00	55.00000	5115.00
0126 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. , MODIFIED	118.000	LFT	192.30000	22691.40	180.00000	21240.00	120.00000	14160.00
0127 715-05408 PIPE, SANITARY SEWER, 8 IN.	1070.000	LFT	55.00000	58850.00	53.00000	56710.00	22.00000	23540.00
0128 715-05711 PIPE, SANITARY SEWER, 6 IN.	500.000	LFT	55.00000	27500.00	46.00000	23000.00	14.00000	7000.00
0129 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	705.500	TON	85.00000	59967.50	66.00000	46563.00	65.00000	45857.50
0130 715-09064 VIDEO INSPECTION FOR PIPE	24403.000	LFT	1.40000	34164.20	1.40000	34164.20	1.00000	24403.00
0131 715-90052 LIFT STATION CONNECTION OF NEW PIPE TO EXISTING WET W		LUMP	3500.00000	3500.00	2025.00000	2025.00	800.00000	800.00

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0132 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	28.000	LFT	46.21000	1293.88	36.00000	1008.00	32.00000	896.00
0133 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	474.000	LFT	46.30000	21946.20	60.00000	28440.00	34.00000	16116.00
0134 715-92543 WATER MAIN, 8 IN., RELOCATE	502.000	LFT	61.50000	30873.00	37.00000	18574.00	72.00000	36144.00
0135 715-93910 WATER SERVICE LINE, ADJUST	15.000	EACH	600.00000	9000.00	520.00000	7800.00	450.00000	6750.00
0136 715-97419 WATER MAIN, DUCTILE IRON, 24 IN.	397.000	LFT	230.00000	91310.00	387.00000	153639.00	275.00000	109175.00
0137 715-97544 PIPE, DUCTILE IRON, 8 IN.	87.000	LFT	115.00000	10005.00	101.00000	8787.00	24.00000	2088.00
0138 716-04832 PIPE CASING, , EXTEND, 0.25 IN., 12 IN.	14.000	LFT	280.00000	3920.00	270.00000	3780.00	340.00000	4760.00
0139 716-98480 PIPE CASING, 0.282 IN., 16 IN.	87.000	LFT	170.00000	14790.00	310.00000	26970.00	200.00000	17400.00
0140 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	11.000	EACH	660.00000	7260.00	785.00000	8635.00	600.00000	6600.00
0141 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	305.00000	3050.00	622.00000	6220.00	470.00000	4700.00
0142 720-44296 CAP INLET	5.000	EACH	600.00000	3000.00	471.00000	2355.00	470.00000	2350.00
0143 720-45010 INLET, A3	4.000	EACH	1400.00000	5600.00	1372.00000	5488.00	3300.00000	13200.00
0144 720-45030 INLET, E7	7.000	EACH	1505.00000	10535.00	1190.00000	8330.00	3900.00000	27300.00
0145 720-45075 INLET, R13	3.000	EACH	2065.00000	6195.00	1862.00000	5586.00	3900.00000	11700.00
0146 720-45270 PIPE CATCH BASIN, 18 IN.	7.000	EACH	777.00000	5439.00	600.00000	4200.00	1500.00000	10500.00
0147 720-45370 PIPE CATCH BASIN, 18 IN., MODIFIED	1.000	EACH	777.00000	777.00	600.00000	600.00	1700.00000	1700.00
0148 720-45410 MANHOLE, C4 , SANITARY	6.000	EACH	2105.00000	12630.00	3500.00000	21000.00	6100.00000	36600.00
0149 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	LFT	460.00000	2300.00	838.00000	4190.00	500.00000	2500.00
0150 720-90579 HYDRANT SETTING, RELOCATE	5.000	EACH	5065.00000	25325.00	1984.00000	9920.00	2200.00000	11000.00
0151 720-93409 INLET, B15, MODIFIED	2.000	EACH	2605.00000	5210.00	3000.00000	6000.00	4800.00000	9600.00



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0152 720-93411 INLET, C15, MODIFIED	24.000	EACH	2960.00000	71040.00	3000.00000	72000.00	4900.00000	117600.00
0153 720-94612 MANHOLE, K4	18.000	EACH	6225.00000	112050.00	5700.00000	102600.00	8100.00000	145800.00
0154 720-95422 MANHOLE, J4	52.000	EACH	4825.00000	250900.00	4640.00000	241280.00	7100.00000	369200.00
0155 720-98174 INLET, B15	158.000	EACH	2585.00000	408430.00	2840.00000	448720.00	4800.00000	758400.00
0156 720-98555 INLET, C15	105.000	EACH	2890.00000	303450.00	2840.00000	298200.00	4900.00000	514500.00
0157 720-98625 MANHOLE, C4, DROP	2.000	EACH	4475.00000	8950.00	4430.00000	8860.00	7700.00000	15400.00
0158 729-51875 CONCRETE, A, PATCHING	150.000	SFT	62.30000	9345.00	50.00000	7500.00	50.00000	7500.00
0159 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	2.000	EACH	2020.00000	4040.00	1090.00000	2180.00	2500.00000	5000.00
0160 732-05538 TESTING AND DISINFECTION		LUMP	12000.00000	12000.00	4728.00000	4728.00	9500.00000	9500.00
0161 732-08419 MODULAR BLOCK WALL	64.400	SYS	93.91000	6047.80	94.00000	6053.60	93.91000	6047.80
0162 732-08421 MODULAR BLOCK WALL ERECTION	64.400	SYS	123.04000	7923.78	123.00000	7921.20	130.00000	8372.00
0163 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	19.000	EACH	960.00000	18240.00	960.00000	18240.00	960.00000	18240.00
0164 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	210.00000	420.00	210.00000	420.00
0165 801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000	EACH	225.00000	6300.00	400.00000	11200.00	225.00000	6300.00
0166 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36165.000	LFT	0.15000	5424.75	0.20000	7233.00	0.15000	5424.75
0167 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	48465.000	LFT	1.12000	54280.80	1.07000	51857.55	0.75000	36348.75
0168 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	42.000	EACH	77.65000	3261.30	87.00000	3654.00	40.00000	1680.00
0169 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	679.000	LFT	7.57000	5140.03	4.74000	3218.46	5.00000	3395.00

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0170 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	EACH	80.00000	4560.00	90.00000	5130.00	80.00000	4560.00
0171 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	135.00000	1755.00	199.00000	2587.00	135.00000	1755.00
0172 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	50.00000	600.00	60.00000	720.00	50.00000	600.00
0173 801-06710 FLASHING ARROW SIGN	1460.000	DAY	6.00000	8760.00	8.00000	11680.00	6.00000	8760.00
0174 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	200000.00000	200000.00	396000.00000	396000.00
0175 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6900.00000	13800.00	5300.00000	10600.00	5900.00000	11800.00
0176 801-07118 BARRICADE, III-A	456.000	LFT	10.00000	4560.00	13.00000	5928.00	10.00000	4560.00
0177 801-07119 BARRICADE, III-B	672.000	LFT	10.00000	6720.00	13.00000	8736.00	10.00000	6720.00
0178 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	240.000	LFT	37.25000	8940.00	30.00000	7200.00	30.00000	7200.00
0179 801-94295 SIGNAL HEAD, RELOCATE	44.000	EACH	75.00000	3300.00	153.00000	6732.00	220.00000	9680.00
0180 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	798.100	LFT	7.75000	6185.28	13.87000	11069.65	13.60000	10854.16
0181 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	20.340	LFT	7.20000	146.45	14.87000	302.46	15.00000	305.10
0182 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	108.000	EACH	16.00000	1728.00	49.00000	5292.00	55.00000	5940.00
0183 802-07060 SIGN, SHEET, RELOCATE	24.000	EACH	48.00000	1152.00	118.00000	2832.00	145.00000	3480.00
0184 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	542.940	SFT	13.25000	7193.96	14.10000	7655.45	13.80000	7492.57
0185 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	200.130	SFT	13.35000	2671.74	16.80000	3362.18	14.00000	2801.82
0186 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	17.500	SFT	19.00000	332.50	18.20000	318.50	16.00000	280.00

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 COUNTIES : ELKHART

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	13.000 EACH	2065.00000	26845.00	1710.00000	22230.00	2260.00000	29380.00
0188 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	6.000 EACH	150.00000	900.00	200.00000	1200.00	350.00000	2100.00
0189 805-01842 HANDHOLE, SIGNAL	21.000 EACH	965.00000	20265.00	585.00000	12285.00	680.00000	14280.00
0190 805-01879 SIGNAL SERVICE, INSTALL	4.000 EACH	690.00000	2760.00	900.00000	3600.00	600.00000	2400.00
0191 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	1000.00000	1000.00	1100.00000	1100.00
0192 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	400.00000	1600.00	427.00000	1708.00	487.00000	1948.00
0193 805-02328 SIGNAL CABLE, 1C 14GA.	16052.000 LFT	0.12000	1926.24	0.77000	12360.04	0.40000	6420.80
0194 805-02658 CABLE, COAXIAL	341.000 LFT	1.35000	460.35	1.61000	549.01	3.00000	1023.00
0195 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	3200.00000	3200.00	3300.00000	3300.00	3200.00000	3200.00
0196 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3080.000 LFT	10.00000	30800.00	11.20000	34496.00	12.60000	38808.00
0197 805-08464 RADIO, INTERCONNECT	5.000 EACH	1575.00000	7875.00	2180.00000	10900.00	2300.00000	11500.00
0198 805-08487 TRAFFIC SIGNAL BACKPLATE	8.000 EACH	127.00000	1016.00	105.00000	840.00	105.00000	840.00
0199 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	600.00000	600.00	1000.00000	1000.00	1500.00000	1500.00
0200 805-09088 RADIO, OMNI ANTENNA	1.000 EACH	280.00000	280.00	350.00000	350.00	450.00000	450.00
0201 805-09089 RADIO, YAGI ANTENNA	4.000 EACH	220.00000	880.00	300.00000	1200.00	425.00000	1700.00
0202 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	18.000 EACH	310.00000	5580.00	279.00000	5022.00	284.00000	5112.00
0203 805-09540 LOOP DETECTOR RACK	8.000 EACH	435.00000	3480.00	481.00000	3848.00	560.00000	4480.00
0204 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	9900.00000	29700.00	8678.00000	26034.00	8820.00000	26460.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	680.00000	12920.00	665.00000	12635.00	880.00000	16720.00
0206 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	565.00000	3955.00	563.00000	3941.00	742.00000	5194.00
0207 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1050.00000	4200.00	943.00000	3772.00	1100.00000	4400.00
0208 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000 EACH	3300.00000	6600.00	2933.00000	5866.00	3000.00000	6000.00
0209 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	110.00000	440.00	91.00000	364.00	145.00000	580.00
0210 805-78415 SPAN, CATENARY, AND TETHER	13.000 EACH	1930.00000	25090.00	1340.00000	17420.00	1810.00000	23530.00
0211 805-78420 DISCONNECT HANGER	14.000 EACH	240.00000	3360.00	256.00000	3584.00	400.00000	5600.00
0212 805-78467 SIGNAL CABLE, 3C 8GA.	175.000 LFT	1.85000	323.75	2.05000	358.75	2.40000	420.00
0213 805-78480 SIGNAL CABLE, 3C 14GA.	868.000 LFT	1.20000	1041.60	1.78000	1545.04	0.90000	781.20
0214 805-78485 SIGNAL CABLE, 5C 14GA.	2228.000 LFT	1.30000	2896.40	1.88000	4188.64	1.00000	2228.00
0215 805-78490 SIGNAL CABLE, 7C 14GA.	3628.000 LFT	1.40000	5079.20	1.98000	7183.44	1.40000	5079.20
0216 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6773.000 LFT	1.20000	8127.60	0.65000	4402.45	1.00000	6773.00
0217 805-78785 SIGNAL DETECTOR HOUSING	42.000 EACH	600.00000	25200.00	448.00000	18816.00	512.00000	21504.00
0218 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5206.000 LFT	8.60000	44771.60	10.65000	55443.90	9.60000	49977.60
0219 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	420.00000	420.00	385.00000	385.00	620.00000	620.00
0220 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	900.00000	2700.00	650.00000	1950.00	840.00000	2520.00
0221 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	13.000 EACH	3850.00000	50050.00	3900.00000	50700.00	4130.00000	53690.00

TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

CALL ORDER : 161  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000 EACH	525.00000	525.00	594.00000	594.00	700.00000	700.00
0223 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	20.000 EACH	210.00000	4200.00	194.00000	3880.00	244.00000	4880.00
0224 805-97430 BUTTERFLY VALVE WITH BOX, 24 IN.	1.000 EACH	11337.36000	11337.36	8625.00000	8625.00	9000.00000	9000.00
0225 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	105.800 LFT	7.00000	740.60	4.00000	423.20	7.00000	740.60
0226 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	282.000 LFT	7.00000	1974.00	4.00000	1128.00	7.00000	1974.00
0227 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	282.000 LFT	7.00000	1974.00	4.00000	1128.00	7.00000	1974.00
0228 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	70.500 LFT	7.00000	493.50	4.00000	282.00	7.00000	493.50
0229 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5876.800 LFT	0.28000	1645.50	0.28000	1645.50	0.28000	1645.50
0230 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4476.000 LFT	0.28000	1253.28	0.22000	984.72	0.28000	1253.28
0231 808-06716 LINE, REMOVE	37200.000 LFT	0.40000	14880.00	0.27000	10044.00	0.40000	14880.00
0232 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3383.500 LFT	0.28000	947.38	0.28000	947.38	0.28000	947.38
0233 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19568.000 LFT	0.28000	5479.04	0.28000	5479.04	0.28000	5479.04
0234 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	87.900 LFT	3.00000	263.70	3.00000	263.70	3.00000	263.70
0235 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	90.500 LFT	3.00000	271.50	3.00000	271.50	3.00000	271.50
0236 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	645.000 LFT	3.50000	2257.50	3.50000	2257.50	3.50000	2257.50
0237 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2056.000 LFT	1.00000	2056.00	1.00000	2056.00	1.00000	2056.00

TABULATION OF BIDS

ROUTE :  
COUNTIES : ELKHART

CALL ORDER : 161  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 4 ) 35-1185040		( 5 ) 35-0997978		( 6 ) 35-1489621		
		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000 EACH	65.00000	3120.00	65.00000	3120.00	65.00000	3120.00
0239	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0240	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	632.000 EACH	3.00000	1896.00	3.29000	2079.28	5.00000	3160.00
0241	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	914.000 EACH	16.75000	15309.50	16.75000	15309.50	18.00000	16452.00
0242	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	182.000 LFT	1.50000	273.00	1.50000	273.00	1.50000	273.00
0243	808-95638 CENTER CURB PAINTING	3473.000 SFT	0.75000	2604.75	0.75000	2604.75	0.75000	2604.75
0244	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	5680.000 LFT	86.00000	488480.00	98.00000	556640.00	50.00000	284000.00
0245	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	8315.000 LFT	36.55000	303913.25	35.00000	291025.00	18.00000	149670.00
0246	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	6796.000 LFT	39.25000	266743.00	36.00000	244656.00	20.00000	135920.00
0247	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	5812.000 LFT	57.90000	336514.80	66.00000	383592.00	31.00000	180172.00
0248	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1996.000 LFT	78.90000	157484.40	76.00000	151696.00	41.00000	81836.00
0249	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1478.000 LFT	140.00000	206920.00	123.00000	181794.00	80.00000	118240.00
0250	304-07491 HMA PATCHING, TYPE C , MOT	200.000 TON	120.00000	24000.00	207.00000	41400.00	165.00000	33000.00
0251	732-04926 VALVE , WITH BOX RESTRAINED GATE DUCTIL	1.000 EACH	11.70000	11.70	10000.00000	10000.00	15000.00000	15000.00
0252	605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	20.000 LFT	95.40000	1908.00	27.75000	555.00	45.00000	900.00
0253	107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	60.000 EACH	200.00000	12000.00	155.00000	9300.00	200.00000	12000.00
0254	107-09368 INSPECTION HOLE, GREATER THAN 3'	40.000 EACH	600.00000	24000.00	340.00000	13600.00	300.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 161 -31

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29135-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1185040		( 5 ) 35-0997978		( 6 ) 35-1489621	
ITEM DESCRIPTION		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		HRP CONSTRUCTION INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 720-45410	71.000 EACH	2725.00000	193475.00	2750.00000	195250.00	5870.00000	416770.00
	MANHOLE, C4						
	SECTION TOTALS	\$	11,982,815.00	\$	12,550,647.73	\$	12,745,621.45
	CONTRACT TOTALS	\$	11,982,815.00	\$	12,550,647.73	\$	12,745,621.45

VENDOR RANKING

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/15/10 COMPLETION DATE  
 RURAL

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 0800516  
 4303009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,244,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,294,525.00	104.0615%
3	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,372,895.24	110.3614%
4	35-1461789 POINDEXTER EXCAVATING	\$ 1,471,905.48	118.3204%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,570,502.69	126.2462%



TABULATION OF BIDS

ROUTE : 11  
 COUNTIES : BARTHOLOMEW

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16937.18000	16937.18	11000.00000	11000.00	20000.00000	20000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	175.00000	525.00	115.00000	345.00	225.00000	675.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	54.000 MOS	115.00000	6210.00	90.00000	4860.00	175.00000	9450.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	62000.00000	62000.00	65000.00000	65000.00	68500.00000	68500.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	28000.00000	28000.00	21600.00000	21600.00
0014 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3500.00000	3500.00	1535.00000	1535.00	1700.00000	1700.00
0015 202-04089 SIGN, SHEET, REMOVE	52.000 EACH	15.00000	780.00	15.30000	795.60	20.00000	1040.00
0016 203-02000 EXCAVATION, COMMON	1315.000 CYS	27.00000	35505.00	38.00000	49970.00	11.20000	14728.00
0017 203-02070 BORROW	1855.000 CYS	1.00000	1855.00	9.75000	18086.25	12.50000	23187.50

TABULATION OF BIDS

ROUTE : 11  
 COUNTIES : BARTHOLOMEW

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O'MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06930 SPLASHPAD, RIPRAP	5.200 TON	113.00000	587.60	75.00000	390.00	54.00000	280.80
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.500 TON	35.00000	787.50	45.00000	1012.50	31.00000	697.50
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	88.25000	970.75	88.00000	968.00	95.00000	1045.00
0021 205-06937 TEMPORARY SILT FENCE	8165.000 LFT	1.18000	9634.70	1.65000	13472.25	1.30000	10614.50
0022 205-06938 TEMPORARY SLOPE DRAIN	45.000 LFT	25.00000	1125.00	12.00000	540.00	45.00000	2025.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	12581.000 SYS	7.00000	88067.00	4.20000	52840.20	5.50000	69195.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1089.000 SYS	15.40000	16770.60	12.80000	13939.20	7.20000	7840.80
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	678.000 CYS	20.70000	14034.60	15.00000	10170.00	24.00000	16272.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2450.000 TON	21.80000	53410.00	14.75000	36137.50	15.80000	38710.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1688.000 TON	15.20000	25657.60	15.25000	25742.00	16.00000	27008.00
0028 303-93506 AGGREGATE, 2 , NO. 2 STONE	89.000 CYS	34.80000	3097.20	19.50000	1735.50	24.00000	2136.00
0029 304-07493 WIDENING WITH HMA, TYPE B	2920.000 TON	51.00000	148920.00	55.00000	160600.00	64.00000	186880.00
0030 306-08036 MILLING, ASPHALT, 2 IN.	12454.000 SYS	0.38000	4732.52	0.54000	6725.16	1.30000	16190.20
0031 306-08043 MILLING, TRANSITION	1095.000 SYS	1.00000	1095.00	1.25000	1368.75	2.50000	2737.50
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1971.000 TON	68.00000	134028.00	76.00000	149796.00	67.00000	132057.00
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1714.000 TON	55.00000	94270.00	62.00000	106268.00	64.00000	109696.00
0034 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1810.000 TON	52.00000	94120.00	61.00000	110410.00	63.00000	114030.00
0035 406-05520 ASPHALT FOR TACK COAT	7.000 TON	450.00000	3150.00	450.00000	3150.00	470.00000	3290.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2258.00000	9032.00	2950.00000	11800.00	2350.00000	9400.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	15.30000	10327.50	15.50000	10462.50	16.00000	10800.00

TABULATION OF BIDS

ROUTE : 11  
 COUNTIES : BARTHOLOMEW

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06145 CURB AND GUTTER, B, CONCRETE	674.000	LFT	17.00000	11458.00	19.50000	13143.00	15.00000	10110.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	364.000	TON	81.00000	29484.00	111.00000	40404.00	100.00000	36400.00
0041 615-06490 RIGHT OF WAY MARKER	46.000	EACH	120.00000	5520.00	122.50000	5635.00	140.00000	6440.00
0042 615-06505 MONUMENT, B	9.000	EACH	660.00000	5940.00	670.00000	6030.00	700.00000	6300.00
0043 615-06510 MONUMENT, C	2.000	EACH	490.00000	980.00	501.50000	1003.00	530.00000	1060.00
0044 616-02320 GEOTEXTILES	449.000	SYS	2.00000	898.00	3.00000	1347.00	3.20000	1436.80
0045 616-06401 RIPRAP, DUMPED	337.000	TON	20.00000	6740.00	23.00000	7751.00	15.00000	5055.00
0046 616-06405 RIPRAP, REVETMENT	3.000	TON	104.00000	312.00	68.25000	204.75	80.00000	240.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	513.00000	1026.00	515.00000	1030.00	550.00000	1100.00
0048 621-06545 FERTILIZER	0.200	TON	1572.00000	314.40	1600.00000	320.00	1700.00000	340.00
0049 621-06557 SEED MIXTURE, T	338.000	LBS	1.22000	412.36	1.23000	415.74	1.40000	473.20
0050 621-06565 MULCHING MATERIAL	4.000	TON	489.00000	1956.00	490.00000	1960.00	510.00000	2040.00
0051 621-06575 SODDING, NURSERY	19543.000	SYS	2.40000	46903.20	2.75000	53743.25	2.80000	54720.40
0052 628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1750.00000	31500.00	1800.00000	32400.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	150.00000	1800.00	210.00000	2520.00	225.00000	2700.00
0054 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	3.000	EACH	580.00000	1740.00	565.00000	1695.00	480.00000	1440.00
0055 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	4.000	EACH	435.00000	1740.00	560.00000	2240.00	270.00000	1080.00
0056 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	35.000	LFT	31.00000	1085.00	30.00000	1050.00	26.00000	910.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	378.000	LFT	43.00000	16254.00	34.00000	12852.00	28.00000	10584.00

TABULATION OF BIDS

ROUTE : 11  
 COUNTIES : BARTHOLOMEW

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	843.000	LFT	40.00000	33720.00	36.00000	30348.00	34.00000	28662.00
0059 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	31.000	LFT	34.00000	1054.00	30.00000	930.00	25.00000	775.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	94.000	LFT	37.00000	3478.00	34.00000	3196.00	26.00000	2444.00
0061 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	9.000	TON	190.00000	1710.00	150.00000	1350.00	240.00000	2160.00
0062 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	370.00000	740.00	400.00000	800.00	260.00000	520.00
0063 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	430.00000	430.00	418.00000	418.00	300.00000	300.00
0064 720-45030 INLET, E7	3.000	EACH	1225.00000	3675.00	1225.00000	3675.00	980.00000	2940.00
0065 720-45035 INLET, F7	6.000	EACH	1660.00000	9960.00	1245.00000	7470.00	1000.00000	6000.00
0066 720-45335 CATCH BASIN, E7, MODIFIED	2.000	EACH	2700.00000	5400.00	1605.00000	3210.00	1200.00000	2400.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	315.00000	1260.00	260.00000	1040.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	177.00000	708.00	270.00000	1080.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	34976.000	LFT	0.15000	5246.40	0.24000	8394.24	0.22000	7694.72
0070 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	100.00000	300.00	122.05000	366.15	110.00000	330.00
0071 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	3.000	EACH	100.00000	300.00	158.00000	474.00	125.00000	375.00
0072 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	4.000	EACH	400.00000	1600.00	380.00000	1520.00	340.00000	1360.00
0073 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	168.000	LFT	10.00000	1680.00	7.40000	1243.20	8.40000	1411.20
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	105.00000	1365.00	86.00000	1118.00	115.00000	1495.00
0075 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	150.00000	2700.00	205.00000	3690.00	260.00000	4680.00

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ROUTE : 11  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O'MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	60.00000	540.00	66.00000	594.00	35.00000	315.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	40599.95000	40599.95	95000.00000	95000.00
0078 801-07118 BARRICADE, III-A	96.000	LFT	14.75000	1416.00	10.00000	960.00	30.00000	2880.00
0079 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	404.000	LFT	7.35000	2969.40	7.40000	2989.60	8.00000	3232.00
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	140.060	SFT	18.00000	2521.08	18.05000	2528.08	19.00000	2661.14
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	100.880	SFT	14.50000	1462.76	14.55000	1467.80	16.00000	1614.08
0083 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1100.00000	1100.00	1101.00000	1101.00	1250.00000	1250.00
0084 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000	EACH	300.00000	2400.00	305.00000	2440.00	320.00000	2560.00
0085 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1650.00000	6600.00	1655.00000	6620.00	1800.00000	7200.00
0086 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	302.45000	1209.80	320.00000	1280.00
0087 805-78480 SIGNAL CABLE, 3C 14GA.	104.000	LFT	1.95000	202.80	1.96000	203.84	2.10000	218.40
0088 805-78485 SIGNAL CABLE, 5C 14GA.	765.000	LFT	2.10000	1606.50	2.15000	1644.75	2.30000	1759.50
0089 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4000.00000	16000.00	4025.00000	16100.00	4200.00000	16800.00
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10231.000	LFT	0.33000	3376.23	0.45000	4603.95	0.40000	4092.40
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4639.000	LFT	0.33000	1530.87	0.45000	2087.55	0.40000	1855.60
0094 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	402.000	LFT	3.00000	1206.00	2.02000	812.04	2.10000	844.20
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	253.000	LFT	5.00000	1265.00	4.05000	1024.65	4.20000	1062.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 O'MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	70.00000	560.00	77.50000	620.00	105.00000	840.00
0097 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	100.00000	800.00	105.00000	840.00	65.00000	520.00
0098 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	44.50000	2447.50	44.75000	2461.25	47.00000	2585.00
0099 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3863.000 LFT	2.25000	8691.75	0.90000	3476.70	0.90000	3476.70
0100 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1950.00000	7800.00	1952.00000	7808.00	2150.00000	8600.00
0101 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00	605.00000	605.00	620.00000	620.00
0102 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 LFT	3.00000	45.00	3.02000	45.30	3.20000	48.00
0103 610-08516 PCCP FOR APPROACHES, 12 IN.	400.000 SYS	132.00000	52800.00	96.00000	38400.00	120.00000	48000.00
0104 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	200.00000	600.00	380.00000	1140.00	430.00000	1290.00
SECTION TOTALS		\$	1,244,000.00	\$	1,294,525.00	\$	1,372,895.24
CONTRACT TOTALS		\$	1,244,000.00	\$	1,294,525.00	\$	1,372,895.24

TABULATION OF BIDS

CALL ORDER : 171  
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CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 4 ) 35-1461789		( 5 ) 35-1385672		( )		
		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO 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	25000.00000	25000.00	14300.00000	14300.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	400.00000	1200.00	371.80000	1115.40		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	54.000 MOS	80.00000	4320.00	250.80000	13543.20		
	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	71000.00000	71000.00	78525.67000	78525.67		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	22000.00000	22000.00	58929.21000	58929.21		
	CLEARING RIGHT OF WAY							
0014	202-01300	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-04089	52.000 EACH	20.00000	1040.00	15.00000	780.00		
	SIGN, SHEET, REMOVE							
0016	203-02000	1315.000 CYS	27.00000	35505.00	18.18000	23906.70		
	EXCAVATION, COMMON							
0017	203-02070	1855.000 CYS	7.00000	12985.00	18.00000	33390.00		
	BORROW							
0018	205-06930	5.200 TON	200.00000	1040.00	96.90000	503.88		
	SPLASHPAD, RIPRAP							

TABULATION OF BIDS

ROUTE : 11  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1461789		( 5 ) 35-1385672		( )	
ITEM DESCRIPTION		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06931 22.500 TON	40.00000	900.00	58.46000	1315.35		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0020	205-06933 11.000 EACH	99.00000	1089.00	88.25000	970.75		
	TEMPORARY DITCH INLET PROTECTION						
0021	205-06937 8165.000 LFT	1.30000	10614.50	1.18000	9634.70		
	TEMPORARY SILT FENCE						
0022	205-06938 45.000 LFT	45.00000	2025.00	35.00000	1575.00		
	TEMPORARY SLOPE DRAIN						
0023	207-08263 12581.000 SYS	5.60000	70453.60	5.94000	74731.14		
	SUBGRADE TREATMENT, TYPE IA						
0024	207-08267 1089.000 SYS	19.00000	20691.00	11.83000	12882.87		
	SUBGRADE TREATMENT, TYPE IIIA						
0025	211-09264 678.000 CYS	15.00000	10170.00	51.80000	35120.40		
	STRUCTURE BACKFILL, TYPE 1						
0026	301-07448 2450.000 TON	18.00000	44100.00	19.92000	48804.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0027	303-01180 1688.000 TON	19.00000	32072.00	19.59000	33067.92		
	COMPACTED AGGREGATE, NO. 53						
0028	303-93506 89.000 CYS	35.00000	3115.00	32.37000	2880.93		
	AGGREGATE, 2 , NO. 2 STONE						
0029	304-07493 2920.000 TON	67.00000	195640.00	55.00000	160600.00		
	WIDENING WITH HMA, TYPE B						
0030	306-08036 12454.000 SYS	1.00000	12454.00	0.68000	8468.72		
	MILLING, ASPHALT, 2 IN.						
0031	306-08043 1095.000 SYS	1.50000	1642.50	2.34000	2562.30		
	MILLING, TRANSITION						
0032	401-07334 1971.000 TON	84.50000	166549.50	76.00000	149796.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0033	401-07403 1714.000 TON	64.50000	110553.00	62.00000	106268.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0034	401-07408 1810.000 TON	67.00000	121270.00	61.00000	110410.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0035	406-05520 7.000 TON	500.00000	3500.00	450.00000	3150.00		
	ASPHALT FOR TACK COAT						
0036	601-94689 4.000 EACH	2510.00000	10040.00	2325.00000	9300.00		
	GUARDRAIL END TREATMENT, OS						
0037	601-99105 675.000 LFT	17.00000	11475.00	15.75000	10631.25		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0038	605-06145 674.000 LFT	33.00000	22242.00	22.00000	14828.00		
	CURB AND GUTTER, B, CONCRETE						



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LINE NO / ITEM CODE / ALT		( 4 ) 35-1461789		( 5 ) 35-1385672		( )	
ITEM DESCRIPTION		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	610-07487	364.000 TON	124.00000	45136.00	111.00000	40404.00	
	HMA FOR APPROACHES, TYPE B						
0041	615-06490	46.000 EACH	130.00000	5980.00	116.00000	5336.00	
	RIGHT OF WAY MARKER						
0042	615-06505	9.000 EACH	730.00000	6570.00	595.00000	5355.00	
	MONUMENT, B						
0043	615-06510	2.000 EACH	500.00000	1000.00	495.00000	990.00	
	MONUMENT, C						
0044	616-02320	449.000 SYS	5.00000	2245.00	1.86000	835.14	
	GEOTEXTILES						
0045	616-06401	337.000 TON	16.00000	5392.00	26.22000	8836.14	
	RIPRAP, DUMPED						
0046	616-06405	3.000 TON	80.00000	240.00	150.97000	452.91	
	RIPRAP, REVETMENT						
0047	621-01004	2.000 EACH	600.00000	1200.00	513.00000	1026.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0048	621-06545	0.200 TON	1900.00000	380.00	1572.00000	314.40	
	FERTILIZER						
0049	621-06557	338.000 LBS	1.50000	507.00	1.22000	412.36	
	SEED MIXTURE, T						
0050	621-06565	4.000 TON	550.00000	2200.00	489.00000	1956.00	
	MULCHING MATERIAL						
0051	621-06575	19543.000 SYS	2.80000	54720.40	2.40000	46903.20	
	SODDING, NURSERY						
0052	628-09402	18.000 MOS	2200.00000	39600.00	2073.58000	37324.44	
	FIELD OFFICE, B						
0053	628-09407	12.000 MOS	200.00000	2400.00	250.80000	3009.60	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0054	715-03475	3.000 EACH	600.00000	1800.00	776.03000	2328.09	
	SAFETY METAL END SECTION, 4:1, 15 IN.						
0055	715-04611	4.000 EACH	550.00000	2200.00	699.44000	2797.76	
	SAFETY METAL END SECTION, 4:1, 12 IN.						
0056	715-05118	35.000 LFT	40.00000	1400.00	49.54000	1733.90	
	PIPE, TYPE 1, CIRCULAR, 12 IN.						
0057	715-05151	378.000 LFT	42.00000	15876.00	56.62000	21402.36	
	PIPE, TYPE 2, CIRCULAR, 15 IN.						
0058	715-05152	843.000 LFT	44.00000	37092.00	58.61000	49408.23	
	PIPE, TYPE 2, CIRCULAR, 18 IN.						

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		( 4 ) 35-1461789		( 5 ) 35-1385672		( )	
ITEM DESCRIPTION		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-05168	31.000 LFT	40.00000	1240.00	66.30000	2055.30	
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0060	715-05169	94.000 LFT	42.00000	3948.00	68.78000	6465.32	
	PIPE, TYPE 3, CIRCULAR, 15 IN.						
0061	715-08305	9.000 TON	200.00000	1800.00	150.00000	1350.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B						
0062	715-46005	2.000 EACH	600.00000	1200.00	607.67000	1215.34	
	PIPE END SECTION, 15 IN.						
0063	715-46010	1.000 EACH	800.00000	800.00	1089.59000	1089.59	
	PIPE END SECTION, 18 IN.						
0064	720-45030	3.000 EACH	1200.00000	3600.00	3454.71000	10364.13	
	INLET, E7						
0065	720-45035	6.000 EACH	1400.00000	8400.00	3338.44000	20030.64	
	INLET, F7						
0066	720-45335	2.000 EACH	1600.00000	3200.00	4989.23000	9978.46	
	CATCH BASIN, E7, MODIFIED						
0067	801-03290	4.000 EACH	300.00000	1200.00	275.00000	1100.00	
	CONSTRUCTION SIGN, C						
0068	801-04308	4.000 EACH	300.00000	1200.00	395.00000	1580.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0069	801-06203	34976.000 LFT	0.20000	6995.20	0.26000	9093.76	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0070	801-06211	3.000 EACH	150.00000	450.00	75.00000	225.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0071	801-06212	3.000 EACH	165.00000	495.00	75.00000	225.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)						
0072	801-06213	4.000 EACH	400.00000	1600.00	300.00000	1200.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)						
0073	801-06577	168.000 LFT	9.00000	1512.00	6.00000	1008.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0074	801-06625	13.000 EACH	120.00000	1560.00	120.00000	1560.00	
	DETOUR ROUTE MARKER ASSEMBLY						
0075	801-06640	18.000 EACH	260.00000	4680.00	165.00000	2970.00	
	CONSTRUCTION SIGN, A						
0076	801-06645	9.000 EACH	40.00000	360.00	60.00000	540.00	
	CONSTRUCTION SIGN, B						

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ROUTE : 11  
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		( 4 ) 35-1461789		( 5 ) 35-1385672		( )		
		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	801-06775	LUMP	36000.00000	36000.00	112939.00000	112939.00		
	MAINTAINING TRAFFIC							
0078	801-07118	96.000 LFT	33.00000	3168.00	20.85000	2001.60		
	BARRICADE, III-A							
0079	802-05704	404.000 LFT	8.00000	3232.00	10.96000	4427.84		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0080	802-76025	140.060 SFT	20.00000	2801.20	17.00000	2381.02		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0081	802-76035	100.880 SFT	16.00000	1614.08	19.00000	1916.72		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0083	805-78010	1.000 EACH	1400.00000	1400.00	1100.00000	1100.00		
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0084	805-78195	8.000 EACH	340.00000	2720.00	300.00000	2400.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0085	805-78415	4.000 EACH	1830.00000	7320.00	1650.00000	6600.00		
	SPAN, CATENARY, AND TETHER							
0086	805-78420	4.000 EACH	350.00000	1400.00	300.00000	1200.00		
	DISCONNECT HANGER							
0087	805-78480	104.000 LFT	3.00000	312.00	1.95000	202.80		
	SIGNAL CABLE, 3C 14GA.							
0088	805-78485	765.000 LFT	3.00000	2295.00	2.10000	1606.50		
	SIGNAL CABLE, 5C 14GA.							
0089	805-81032	4.000 EACH	4400.00000	17600.00	4000.00000	16000.00		
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0091	808-06703	10231.000 LFT	0.40000	4092.40	0.40000	4092.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0093	808-75245	4639.000 LFT	0.40000	1855.60	0.44000	2041.16		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0094	808-75278	402.000 LFT	3.00000	1206.00	3.90000	1567.80		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0095	808-75297	253.000 LFT	4.50000	1138.50	5.90000	1492.70		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 171 -13

TABULATION OF BIDS

ROUTE : 11

CALL ORDER : 171  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -29631-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1461789 POINDEXTER EXCAVATING		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	150.00000	1200.00	65.00000	520.00		
0097 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	70.00000	560.00	75.00000	600.00		
0098 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	45.00000	2475.00	35.35000	1944.25		
0099 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3863.000 LFT	1.00000	3863.00	0.88000	3399.44		
0100 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2100.00000	8400.00	1950.00000	7800.00		
0101 805-78445 SIGNAL SERVICE	1.000 EACH	670.00000	670.00	600.00000	600.00		
0102 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 LFT	14.00000	210.00	3.00000	45.00		
0103 610-08516 PCCP FOR APPROACHES, 12 IN.	400.000 SYS	170.00000	68000.00	165.91000	66364.00		
0104 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	500.00000	1500.00	295.00000	885.00		
SECTION TOTALS		\$	1,471,905.48	\$	1,570,502.69	\$	
CONTRACT TOTALS		\$	1,471,905.48	\$	1,570,502.69	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/07/09 COMPLETION DATE  
 RURAL

COUNTIES : WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : 0200919

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1505753 GAUNT & SON ASPHALT	\$ 422,863.65	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 425,651.00	100.6592%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 429,965.20	101.6794%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 469,977.90	111.1417%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 480,780.05	113.6962%
6	35-1461789 POINDEXTER EXCAVATING	\$ 482,839.10	114.1832%
7	35-1817574 YARBERRY LANDSCAPE	\$ 488,692.55	115.5674%
8	01-0729560 LAND CONSTRUCTION CORP	\$ 488,891.05	115.6143%
9	35-1636776 LINKEL COMPANY	\$ 591,935.00	139.9825%

TABULATION OF BIDS

ROUTE : SR 13  
COUNTIES : WABASH

CALL ORDER : 181  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2850.00000	2850.00	4000.00000	4000.00	3500.00000	3500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	310.00000	310.00	60.00000	60.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	130.00000	780.00	30.00000	180.00	110.00000	660.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9610.00000	9610.00	21000.00000	21000.00	14000.00000	14000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	3125.00000	3125.00	8200.00000	8200.00	2650.00000	2650.00
0012 203-02000 EXCAVATION, COMMON	2082.000 CYS	6.35000	13220.70	14.00000	29148.00	10.00000	20820.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	120.000 TON	56.25000	6750.00	55.00000	6600.00	32.00000	3840.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	78.000 TON	46.65000	3638.70	55.00000	4290.00	28.00000	2184.00
0015 205-09543 NO 2 STONE	100.000 TON	22.50000	2250.00	35.00000	3500.00	23.50000	2350.00
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	1722.000 SYS	15.45000	26604.90	16.00000	27552.00	16.00000	27552.00
0017 211-02050 B BORROW	41.000 CYS	40.00000	1640.00	34.00000	1394.00	48.00000	1968.00

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-09268 STRUCTURE BACKFILL, TYPE 5	462.000	CYS	27.05000	12497.10	85.00000	39270.00	84.25000	38923.50
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	416.000	TON	19.15000	7966.40	15.00000	6240.00	21.00000	8736.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	428.000	TON	20.15000	8624.20	16.00000	6848.00	21.00000	8988.00
0021 304-07494 WIDENING WITH HMA, TYPE C	63.000	TON	63.60000	4006.80	65.00000	4095.00	66.00000	4158.00
0022 306-08043 MILLING, TRANSITION	444.000	SYS	10.30000	4573.20	8.50000	3774.00	13.00000	5772.00
0023 402-07434 HMA SURFACE, TYPE C	220.000	TON	64.15000	14113.00	65.00000	14300.00	64.00000	14080.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	388.000	TON	62.20000	24133.60	51.00000	19788.00	51.00000	19788.00
0025 402-07442 HMA BASE, TYPE C	665.000	TON	60.80000	40432.00	50.00000	33250.00	55.25000	36741.25
0026 406-05520 ASPHALT FOR TACK COAT	1.300	TON	460.00000	598.00	100.00000	130.00	55.00000	71.50
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2635.00000	5270.00	2200.00000	4400.00	2800.00000	5600.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2360.00000	9440.00	2300.00000	9200.00	2500.00000	10000.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.300	LFT	21.50000	8735.45	19.00000	7719.70	23.00000	9344.90
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	125.00000	1000.00	175.00000	1400.00	135.00000	1080.00
0031 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	625.00000	1875.00	750.00000	2250.00
0032 616-02320 GEOTEXTILES	390.000	SYS	2.25000	877.50	1.00000	390.00	3.50000	1365.00
0033 616-06405 RIPRAP, REVETMENT	235.000	TON	23.25000	5463.75	31.00000	7285.00	35.25000	8283.75
0034 616-06451 RIPRAP, UNIFORM	7.000	TON	23.25000	162.75	31.00000	217.00	185.00000	1295.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	295.00000	295.00
0036 621-06559 MULCHED SEEDING, R	2414.000	SYS	0.70000	1689.80	0.70000	1689.80	0.75000	1810.50

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.10000	5.50
0038 621-06574 SODDING	1272.000	SYS	3.32000	4223.04	3.32000	4223.04	3.50000	4452.00
0039 628-09401 FIELD OFFICE, A	6.000	MOS	1650.00000	9900.00	1000.00000	6000.00	1875.00000	11250.00
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	10.000	LFT	52.00000	520.00	50.00000	500.00	31.25000	312.50
0041 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. UNDISTRIBUTED AT STRUCTURE	60.000	LFT	40.00000	2400.00	20.00000	1200.00	14.00000	840.00
0042 723-06660 WINGWALL	68.200	SYS	855.00000	58311.00	525.00000	35805.00	788.00000	53741.60
0043 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	50.000	LFT	1255.00000	62750.00	1350.00000	67500.00	1492.00000	74600.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	118.00000	472.00	103.00000	412.00	125.00000	500.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	108.00000	1188.00	82.00000	902.00	115.00000	1265.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	69.00000	1380.00	66.00000	1320.00	75.00000	1500.00
0047 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	78.00000	1950.00	54.50000	1362.50	85.00000	2125.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	7535.00000	7535.00	7366.08000	7366.08	3200.00000	3200.00
0049 801-07118 BARRICADE, III-A	96.000	LFT	7.56000	725.76	3.33000	319.68	8.00000	768.00
0050 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	75.00000	300.00	176.00000	704.00	110.00000	440.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1300.000	LFT	1.00000	1300.00	0.90000	1170.00	2.15000	2795.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	163.000	LFT	1.00000	163.00	0.90000	146.70	2.15000	350.45
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	415.000	LFT	1.00000	415.00	0.90000	373.50	2.15000	892.25
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	50.00000	700.00	5.00000	70.00	58.50000	819.00



TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1505753 GAUNT & SON ASPHALT		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	50.00000	700.00	75.00000	1050.00	79.75000	1116.50
0056 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	42725.00000	42725.00	25000.00000	25000.00	8000.00000	8000.00
0057 202-02241 GUARDRAIL, REMOVE	780.000 LFT	3.15000	2457.00	2.75000	2145.00	3.50000	2730.00
SECTION TOTALS		\$	422,863.65	\$	425,651.00	\$	429,965.20
CONTRACT TOTALS		\$	422,863.65	\$	425,651.00	\$	429,965.20

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1325036		( 6 ) 35-1461789		
		PIONEER ASSOCIATES INC		DEICHMAN EXCAVATING CO		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	215.00000	215.00	150.00000	150.00	600.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	130.00000	780.00	125.00000	750.00	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	109-08359	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	10800.00000	10800.00	35000.00000	35000.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	5390.00000	5390.00	5000.00000	5000.00	19500.00000	19500.00
	CLEARING RIGHT OF WAY							
0012	203-02000	2082.000 CYS	16.00000	33312.00	16.00000	33312.00	16.00000	33312.00
	EXCAVATION, COMMON							
0013	205-06931	120.000 TON	106.00000	12720.00	50.00000	6000.00	30.00000	3600.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06936	78.000 TON	55.00000	4290.00	50.00000	3900.00	40.00000	3120.00
	TEMPORARY SEDIMENT TRAP							
0015	205-09543	100.000 TON	10.00000	1000.00	25.00000	2500.00	30.00000	3000.00
	NO 2 STONE							
0016	207-08263	1722.000 SYS	15.00000	25830.00	14.00000	24108.00	13.00000	22386.00
	SUBGRADE TREATMENT, TYPE IA							
0017	211-02050	41.000 CYS	55.00000	2255.00	40.00000	1640.00	40.00000	1640.00
	B BORROW							
0018	211-09268	462.000 CYS	83.00000	38346.00	75.00000	34650.00	65.00000	30030.00
	STRUCTURE BACKFILL, TYPE 5							

TABULATION OF BIDS

ROUTE : SR 13  
COUNTIES : WABASH

CALL ORDER : 181  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	416.000	TON	21.00000	8736.00	19.75000	8216.00	20.00000	8320.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	428.000	TON	21.00000	8988.00	19.75000	8453.00	22.00000	9416.00
0021 304-07494 WIDENING WITH HMA, TYPE C	63.000	TON	73.00000	4599.00	62.00000	3906.00	129.00000	8127.00
0022 306-08043 MILLING, TRANSITION	444.000	SYS	6.00000	2664.00	2.00000	888.00	10.00000	4440.00
0023 402-07434 HMA SURFACE, TYPE C	220.000	TON	70.00000	15400.00	60.00000	13200.00	66.50000	14630.00
0024 402-07439 HMA INTERMEDIATE, TYPE C	388.000	TON	57.00000	22116.00	48.00000	18624.00	53.50000	20758.00
0025 402-07442 HMA BASE, TYPE C	665.000	TON	61.00000	40565.00	52.00000	34580.00	57.50000	38237.50
0026 406-05520 ASPHALT FOR TACK COAT	1.300	TON	59.00000	76.70	50.00000	65.00	100.00000	130.00
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2635.00000	5270.00	2400.00000	4800.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	2360.00000	9440.00	2500.00000	10000.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.300	LFT	24.00000	9751.20	21.50000	8735.45	22.00000	8938.60
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	190.00000	1520.00	125.00000	1000.00	200.00000	1600.00
0031 615-06505 MONUMENT, B	3.000	EACH	680.00000	2040.00	700.00000	2100.00	700.00000	2100.00
0032 616-02320 GEOTEXTILES	390.000	SYS	3.50000	1365.00	2.00000	780.00	3.00000	1170.00
0033 616-06405 RIPRAP, REVETMENT	235.000	TON	29.00000	6815.00	30.00000	7050.00	30.00000	7050.00
0034 616-06451 RIPRAP, UNIFORM	7.000	TON	58.00000	406.00	50.00000	350.00	80.00000	560.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	275.00000	275.00	310.00000	310.00
0036 621-06559 MULCHED SEEDING, R	2414.000	SYS	1.00000	2414.00	0.70000	1689.80	1.00000	2414.00
0037 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	10.00000	50.00

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 35-1461789 POINDEXTER EXCAVATING		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 621-06574 SODDING	1272.000	SYS	4.00000	5088.00	3.32000	4223.04	4.00000	5088.00
0039 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2250.00000	13500.00	2600.00000	15600.00
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	10.000	LFT	66.00000	660.00	70.00000	700.00	150.00000	1500.00
0041 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. UNDISTRIBUTED AT STRUCTURE	60.000	LFT	12.00000	720.00	20.00000	1200.00	50.00000	3000.00
0042 723-06660 WINGWALL	68.200	SYS	615.00000	41943.00	815.00000	55583.00	620.00000	42284.00
0043 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	50.000	LFT	1950.00000	97500.00	1770.00000	88500.00	1600.00000	80000.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	118.00000	472.00	160.00000	640.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	120.00000	1320.00	108.00000	1188.00	280.00000	3080.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	75.00000	1500.00	69.00000	1380.00	90.00000	1800.00
0047 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	85.00000	2125.00	78.00000	1950.00	120.00000	3000.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	885.00000	885.00	15000.00000	15000.00	18000.00000	18000.00
0049 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	7.56000	725.76	10.00000	960.00
0050 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	80.00000	320.00	100.00000	400.00	120.00000	480.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1300.000	LFT	1.00000	1300.00	1.00000	1300.00	1.00000	1300.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	163.000	LFT	1.00000	163.00	1.00000	163.00	1.00000	163.00
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	415.000	LFT	1.00000	415.00	1.00000	415.00	1.00000	415.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	60.00000	840.00	20.00000	280.00	61.00000	854.00

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
 COUNTIES : WABASH

SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1325036		( 6 ) 35-1461789		
		PIONEER ASSOCIATES INC		DEICHMAN EXCAVATING CO		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	80.00000	1120.00	50.00000	700.00	85.00000	1190.00
0056	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	11150.00000	11150.00	14000.00000	14000.00	9000.00000	9000.00
0057	202-02241 GUARDRAIL, REMOVE	780.000 LFT	3.00000	2340.00	3.15000	2457.00	3.00000	2340.00
SECTION TOTALS			\$	469,977.90	\$	480,780.05	\$	482,839.10
CONTRACT TOTALS			\$	469,977.90	\$	480,780.05	\$	482,839.10

TABULATION OF BIDS

ROUTE : SR 13  
COUNTIES : WABASH

CALL ORDER : 181  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 7 ) 35-1817574		( 8 ) 01-0729560		( 9 ) 35-1636776		
		YARBERRY LANDSCAPE		LAND CONSTRUCTION CORP		LINKEL COMPANY		
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	8000.00000	8000.00	9415.00000	9415.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	231.75000	231.75	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	150.00000	900.00	154.50000	927.00	200.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	22319.00000	22319.00	24700.00000	24700.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	24000.00000	24000.00	9200.00000	9200.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	2082.000 CYS	20.00000	41640.00	14.65000	30501.30	12.00000	24984.00
	EXCAVATION, COMMON							
0013	205-06931	120.000 TON	45.00000	5400.00	35.00000	4200.00	40.00000	4800.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06936	78.000 TON	50.00000	3900.00	34.00000	2652.00	40.00000	3120.00
	TEMPORARY SEDIMENT TRAP							
0015	205-09543	100.000 TON	30.00000	3000.00	22.00000	2200.00	40.00000	4000.00
	NO 2 STONE							
0016	207-08263	1722.000 SYS	15.00000	25830.00	23.35000	40208.70	10.00000	17220.00
	SUBGRADE TREATMENT, TYPE IA							
0017	211-02050	41.000 CYS	35.00000	1435.00	17.85000	731.85	28.00000	1148.00
	B BORROW							
0018	211-09268	462.000 CYS	25.00000	11550.00	61.25000	28297.50	20.00000	9240.00
	STRUCTURE BACKFILL, TYPE 5							

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 7 ) 35-1817574		( 8 ) 01-0729560		( 9 ) 35-1636776		
		YARDBERRY LANDSCAPE		LAND CONSTRUCTION CORP		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	416.000 TON	26.00000	10816.00	17.90000	7446.40	40.00000	16640.00
0020	303-01180 COMPACTED AGGREGATE, NO. 53	428.000 TON	26.00000	11128.00	23.25000	9951.00	40.00000	17120.00
0021	304-07494 WIDENING WITH HMA, TYPE C	63.000 TON	70.00000	4410.00	65.50000	4126.50	108.00000	6804.00
0022	306-08043 MILLING, TRANSITION	444.000 SYS	12.00000	5328.00	6.70000	2974.80	10.00000	4440.00
0023	402-07434 HMA SURFACE, TYPE C	220.000 TON	67.00000	14740.00	66.10000	14542.00	100.00000	22000.00
0024	402-07439 HMA INTERMEDIATE, TYPE C	388.000 TON	55.00000	21340.00	64.05000	24851.40	100.00000	38800.00
0025	402-07442 HMA BASE, TYPE C	665.000 TON	59.00000	39235.00	62.60000	41629.00	80.00000	53200.00
0026	406-05520 ASPHALT FOR TACK COAT	1.300 TON	50.00000	65.00	470.00000	611.00	500.00000	650.00
0027	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2900.00000	5800.00	2710.00000	5420.00	2000.00000	4000.00
0028	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2596.00000	10384.00	2430.50000	9722.00	2000.00000	8000.00
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	406.300 LFT	25.00000	10157.50	22.15000	8999.55	20.00000	8126.00
0030	615-06490 RIGHT OF WAY MARKER	8.000 EACH	140.00000	1120.00	128.75000	1030.00	125.00000	1000.00
0031	615-06505 MONUMENT, B	3.000 EACH	800.00000	2400.00	721.00000	2163.00	500.00000	1500.00
0032	616-02320 GEOTEXTILES	390.000 SYS	6.00000	2340.00	1.50000	585.00	4.00000	1560.00
0033	616-06405 RIPRAP, REVETMENT	235.000 TON	46.00000	10810.00	26.10000	6133.50	40.00000	9400.00
0034	616-06451 RIPRAP, UNIFORM	7.000 TON	60.00000	420.00	124.50000	871.50	100.00000	700.00
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	280.00000	280.00	5000.00000	5000.00
0036	621-06559 MULCHED SEEDING, R	2414.000 SYS	1.50000	3621.00	0.70000	1689.80	4.00000	9656.00
0037	621-06567 WATER	5.000 KGAL	10.00000	50.00	1.00000	5.00	100.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 181 -12

TABULATION OF BIDS

ROUTE : SR 13  
COUNTIES : WABASH

CALL ORDER : 181  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARBERRY LANDSCAPE		( 8 ) 01-0729560 LAND CONSTRUCTION CORP		( 9 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06574 SODDING	1272.000	SYS	6.00000	7632.00	3.40000	4324.80	8.00000	10176.00
0039 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	2610.00000	15660.00	1000.00000	6000.00
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	10.000	LFT	65.00000	650.00	85.00000	850.00	100.00000	1000.00
0041 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. UNDISTRIBUTED AT STRUCTURE	60.000	LFT	45.00000	2700.00	18.50000	1110.00	25.00000	1500.00
0042 723-06660 WINGWALL	68.200	SYS	490.00000	33418.00	562.00000	38328.40	300.00000	20460.00
0043 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 120 IN.	50.000	LFT	1630.00000	81500.00	1748.80000	87440.00	1800.00000	90000.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	149.30000	597.20	100.00000	400.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	115.00000	1265.00	257.50000	2832.50	200.00000	2200.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	95.00000	1900.00	81.40000	1628.00	100.00000	2000.00
0047 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	135.00000	3375.00	104.00000	2600.00	100.00000	2500.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	283.20000	283.20	40000.00000	40000.00
0049 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	8.75000	840.00	15.00000	1440.00
0050 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	200.00000	800.00	309.00000	1236.00	150.00000	600.00
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1300.000	LFT	1.35000	1755.00	0.60000	780.00	2.00000	2600.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	163.000	LFT	2.35000	383.05	0.60000	97.80	10.00000	1630.00
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	415.000	LFT	2.00000	830.00	0.60000	249.00	5.00000	2075.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	100.00000	1400.00	77.25000	1081.50	20.00000	280.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 181 -13

TABULATION OF BIDS

ROUTE : SR 13  
 COUNTIES : WABASH

CALL ORDER : 181  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30184-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 7 ) 35-1817574		( 8 ) 01-0729560		( 9 ) 35-1636776		
		YARDBERRY LANDSCAPE		LAND CONSTRUCTION CORP		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	100.00000	1400.00	92.40000	1293.60	50.00000	700.00
0056 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	28821.50000	28821.50	12000.00000	12000.00
0057 202-02241	GUARDRAIL, REMOVE	780.000 LFT	6.00000	4680.00	3.25000	2535.00	12.00000	9360.00
SECTION TOTALS			\$	488,692.55	\$	488,891.05	\$	591,935.00
CONTRACT TOTALS			\$	488,692.55	\$	488,891.05	\$	591,935.00

VENDOR RANKING

CALL ORDER : 201  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30593-A  
 DISTRICT : 61  
 CONTRACT TIME : 06/30/11 COMPLETION DATE  
 URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0401287

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1473652	SLUSSER`S GREEN THUMB INC	\$ 44,866.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 58,364.00	130.0851%
3	35-1636776	LINKEL COMPANY	\$ 118,954.00	265.1317%

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30593-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1473652 SLUSSER`S GREEN THUMB INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, WILDFLOWERS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3450.00000	3450.00	2000.00000	2000.00	40000.00000	40000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3650.00000	3650.00	2780.00000	2780.00	30000.00000	30000.00
0007 621-06567 WATER	150.000 KGAL	15.50000	2325.00	10.00000	1500.00	10.00000	1500.00
0008 621-06574 SODDING	115.000 SYS	13.80000	1587.00	12.00000	1380.00	10.00000	1150.00
0009 621-06734 WILD FLOWERS PLUG PLANTING	2000.000 EACH	5.70000	11400.00	10.00000	20000.00	10.00000	20000.00
0010 621-07762 COMPOST AMENDED SOIL	6.000 CYS	195.00000	1170.00	150.00000	900.00	100.00000	600.00
0011 621-98038 MULCH, HARDWOOD SHREDDED BARK	10.000 CYS	80.00000	800.00	75.00000	750.00	100.00000	1000.00
0012 622-04669 HERBICIDE TREATMENT	6.000 GAL	280.00000	1680.00	1066.00000	6396.00	100.00000	600.00
0013 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	45.00000	270.00	55.00000	330.00	100.00000	600.00
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	260.00000	1300.00	550.00000	2750.00	100.00000	500.00
0015 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	145.00000	725.00	200.00000	1000.00	100.00000	500.00
0016 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	645.00000	2580.00	777.00000	3108.00	100.00000	400.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	610.00000	2440.00	412.00000	1648.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 201 -3

TABULATION OF BIDS

ROUTE : 52

CALL ORDER : 201  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30593-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1473652		( 2 ) 35-1817574		( 3 ) 35-1636776		
ITEM DESCRIPTION		SLUSSER`S GREEN THUMB INC		YARDBERRY LANDSCAPE		LINKEL COMPANY		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	801-06640	8.000 EACH	405.00000	3240.00	296.00000	2368.00	100.00000	800.00
	CONSTRUCTION SIGN, A							
0019	801-06710	90.000 DAY	50.00000	4500.00	55.00000	4950.00	10.00000	900.00
	FLASHING ARROW SIGN							
0020	801-06775	LUMP	3745.00000	3745.00	6500.00000	6500.00	20000.00000	20000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	44,866.00	\$	58,364.00	\$	118,954.00
	CONTRACT TOTALS		\$	44,866.00	\$	58,364.00	\$	118,954.00

VENDOR RANKING

CALL ORDER : 211  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30613-A  
 DISTRICT : 66  
 CONTRACT TIME : 10/30/09 COMPLETION DATE  
 RURAL

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800005

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2097364	INDIANA RELINE INC	\$ 261,166.00	100.0000%
2	35-1526557	MIDWEST MOLE INC	\$ 339,990.00	130.1816%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 349,775.00	133.9282%

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -30613-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 145  
 COUNTIES : ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1526557 MIDWEST MOLE INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	7000.00000	7000.00	15000.00000	15000.00
0007 616-02320 GEOTEXTILES	40.000 SYS	50.00000	2000.00	18.00000	720.00	6.00000	240.00
0008 616-05689 RIPRAP, CLASS 2	30.000 TON	100.00000	3000.00	263.50000	7905.00	50.00000	1500.00
0009 628-09402 FIELD OFFICE, B	6.000 MOS	2700.00000	16200.00	475.00000	2850.00	2200.00000	13200.00
0010 725-06878 PIPE LINER, THERMOPLASTIC, 84 IN.	285.000 LFT	475.00000	135375.00	730.00000	208050.00	754.00000	214890.00
0011 725-09312 PIPE LINER, THERMOPLASTIC, 33.0 SFT.	92.000 LFT	925.50000	85146.00	1140.00000	104880.00	1020.00000	93840.00
0012 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	375.00000	1500.00	445.00000	1780.00	450.00000	1800.00
0013 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	245.00000	2940.00	150.00000	1800.00	275.00000	3300.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS		\$	261,166.00	\$	339,990.00	\$	349,775.00
CONTRACT TOTALS		\$	261,166.00	\$	339,990.00	\$	349,775.00

VENDOR RANKING

CALL ORDER : 221  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31097-A  
 DISTRICT : 64  
 CONTRACT TIME : 06/26/09 COMPLETION DATE  
 RURAL

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 0800434

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1139301 E & B PAVING INC	\$	359,177.30	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	414,920.12	115.5196%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$	455,490.68	126.8150%

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	1500.00000	1500.00	13150.00000	13150.00
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	17950.00000	17950.00	20500.00000	20500.00	22700.00000	22700.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1000.000 TON	27.00000	27000.00	15.00000	15000.00	35.00000	35000.00
0009 304-07490 HMA PATCHING, TYPE B	300.000 TON	65.00000	19500.00	130.00000	39000.00	100.00000	30000.00
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1566.000 SYS	0.70000	1096.20	0.90000	1409.40	4.50000	7047.00
0011 306-08042 MILLING, SCARIFICATION/PROFILE	38208.000 SYS	0.70000	26745.60	0.75000	28656.00	1.27000	48524.16
0012 306-08043 MILLING, TRANSITION	2880.000 SYS	0.30000	864.00	1.50000	4320.00	5.41000	15580.80
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	3800.000 TON	59.00000	224200.00	67.00000	254600.00	65.00000	247000.00
0014 406-05520 ASPHALT FOR TACK COAT	14.000 TON	50.00000	700.00	650.00000	9100.00	400.00000	5600.00
0015 628-09402 FIELD OFFICE, B	4.000 MOS	2250.00000	9000.00	3400.00000	13600.00	2500.00000	10000.00
0016 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	325.00000	1300.00	260.00000	1040.00	224.00000	896.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	128.00000	512.00	150.00000	600.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE : 10  
COUNTIES : JASPER

CALL ORDER : 221  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31097-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	400.000	LFT	0.41000	164.00	0.90000	360.00	2.50000	1000.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000	LFT	15.00000	6000.00	2.00000	800.00	3.50000	1400.00
0020 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	85.00000	2040.00	92.00000	2208.00	97.00000	2328.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	17500.00000	17500.00	10000.00000	10000.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3945.000	LFT	0.50000	1972.50	0.12000	473.40	0.12000	473.40
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	31972.000	LFT	0.50000	15986.00	0.12000	3836.64	0.12000	3836.64
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2164.000	LFT	0.50000	1082.00	0.12000	259.68	0.12000	259.68
0025 808-75097 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000	LFT	3.00000	72.00	10.00000	240.00	3.75000	90.00
SECTION TOTALS			\$	359,177.30	\$	414,920.12	\$	455,490.68
CONTRACT TOTALS			\$	359,177.30	\$	414,920.12	\$	455,490.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31112-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/06/09 COMPLETION DATE  
 RURAL

COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800439

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 275,567.90	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 275,959.50	100.1421%
3	35-0997978	PHEND & BROWN INC	\$ 288,997.07	104.8733%
4	35-1120685	WALSH & KELLY INC	\$ 299,929.68	108.8406%
5	35-1139301	E & B PAVING INC	\$ 330,274.70	119.8524%

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31112-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23  
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9200.00000	9200.00	12855.00000	12855.00	1500.00000	1500.00
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	13750.00000	13750.00	33000.00000	33000.00	4000.00000	4000.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	525.000 TON	35.00000	18375.00	27.75000	14568.75	45.00000	23625.00
0009 306-08043 MILLING, TRANSITION	2400.000 SYS	0.50000	1200.00	2.68000	6432.00	2.50000	6000.00
0010 402-07451 HMA WEDGE AND LEVEL, TYPE B	3300.000 TON	52.00000	171600.00	40.00000	132000.00	61.00000	201300.00
0011 406-05520 ASPHALT FOR TACK COAT	18.000 TON	1.00000	18.00	100.00000	1800.00	0.01000	0.18
0012 715-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	50.000 LFT	280.00000	14000.00	276.15000	13807.50	276.15000	13807.50
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	90.00000	360.00	98.00000	392.00	98.00000	392.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2860.000 LFT	0.50000	1430.00	0.50000	1430.00	0.01000	28.60
0015 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	69.00000	1380.00	69.00000	1380.00	69.00000	1380.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	14500.00000	14500.00	25053.35000	25053.35	1000.00000	1000.00
0017 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000 EACH	96.00000	96.00	50.00000	50.00	50.00000	50.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE : SR 23  
COUNTIES : STARKE

CALL ORDER : 231  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31112-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====								
			( 1 ) 35-0918397		( 2 ) 35-1065659		( 3 ) 35-0997978	
			RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018	808-06712	7658.000 LFT	0.12000	918.96	0.12000	918.96	0.12000	918.96
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019	808-06713	23198.000 LFT	0.12000	2783.76	0.12000	2783.76	0.12000	2783.76
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0020	808-06714	13864.000 LFT	0.12000	1663.68	0.12000	1663.68	0.12000	1663.68
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0021	306-08432	3439.000 SYS	0.50000	1719.50	0.50000	1719.50	0.01000	34.39
	MILLING, APPROACH							
0022	610-07487	284.000 TON	52.00000	14768.00	75.00000	21300.00	92.00000	26128.00
	HMA FOR APPROACHES, TYPE B							
0023	615-06527	12.000 EACH	650.00000	7800.00	400.00000	4800.00	365.00000	4380.00
	MONUMENT, SECTION CORNER							
	SECTION TOTALS		\$	275,567.90	\$	275,959.50	\$	288,997.07
-----								
	CONTRACT TOTALS		\$	275,567.90	\$	275,959.50	\$	288,997.07
=====								

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31112-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23  
 COUNTIES : STARKE

SET-ASIDE :

		( 4 ) 35-1120685	( 5 ) 35-1139301	( )				
		WALSH & KELLY INC	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06845	LUMP	6400.00000	6400.00	8500.00000	8500.00		
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	14000.00000	14000.00	16500.00000	16500.00		
MOBILIZATION AND DEMOBILIZATION								
0008	303-07449	525.000 TON	26.00000	13650.00	48.00000	25200.00		
COMPACTED AGGREGATE, NO. 73								
0009	306-08043	2400.000 SYS	2.70000	6480.00	0.20000	480.00		
MILLING, TRANSITION								
0010	402-07451	3300.000 TON	58.00000	191400.00	67.00000	221100.00		
HMA WEDGE AND LEVEL, TYPE B								
0011	406-05520	18.000 TON	0.01000	0.18	50.00000	900.00		
ASPHALT FOR TACK COAT								
0012	715-06870	50.000 LFT	276.15000	13807.50	276.15000	13807.50		
PIPE LINER, THERMOPLASTIC, 30 IN.								
0013	801-03290	4.000 EACH	98.00000	392.00	140.00000	560.00		
CONSTRUCTION SIGN, C								
0014	801-06207	2860.000 LFT	1.25000	3575.00	0.20000	572.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0015	801-06640	20.000 EACH	69.00000	1380.00	90.00000	1800.00		
CONSTRUCTION SIGN, A								
0016	801-06775	LUMP	10000.00000	10000.00	9800.00000	9800.00		
MAINTAINING TRAFFIC								
0017	808-01238	1.000 EACH	50.00000	50.00	96.00000	96.00		
TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31112-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 23  
 COUNTIES : STARKE

SET-ASIDE :

=====							
			( 4 ) 35-1120685			( 5 ) 35-1139301	( )
			WALSH & KELLY INC			E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
0018	808-06712	7658.000 LFT	0.10000	765.80	0.12000	918.96	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0019	808-06713	23198.000 LFT	0.10000	2319.80	0.12000	2783.76	
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0020	808-06714	13864.000 LFT	0.10000	1386.40	0.12000	1663.68	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0021	306-08432	3439.000 SYS	2.00000	6878.00	0.20000	687.80	
	MILLING, APPROACH						
0022	610-07487	284.000 TON	85.00000	24140.00	75.00000	21300.00	
	HMA FOR APPROACHES, TYPE B						
0023	615-06527	12.000 EACH	275.00000	3300.00	300.00000	3600.00	
	MONUMENT, SECTION CORNER						
	SECTION TOTALS		\$	299,929.68	\$	330,274.70	\$
-----							
	CONTRACT TOTALS		\$	299,929.68	\$	330,274.70	\$
=====							

VENDOR RANKING

CALL ORDER : 241  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31118-A  
 DISTRICT : 64  
 CONTRACT TIME : 06/30/09 COMPLETION DATE  
 RURAL

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 0800440

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	508,298.44	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$	518,774.60	102.0610%
3	35-1139301 E & B PAVING INC	\$	525,772.30	103.4377%
4	35-1621699 CENTRAL PAVING INC	\$	526,802.78	103.6404%

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31118-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2577.00000	2577.00	4200.00000	4200.00	1249.18000	1249.18
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	37663.36000	37663.36	25000.00000	25000.00	26250.00000	26250.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000 TON	16.10000	25760.00	15.00000	24000.00	5.00000	8000.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	76086.000 SYS	0.19000	14456.34	0.60000	45651.60	0.63000	47934.18
0010 306-08432 MILLING, APPROACH	2153.000 SYS	1.04000	2239.12	4.00000	8612.00	3.78000	8138.34
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	6300.000 TON	54.13000	341019.00	53.00000	333900.00	60.00000	378000.00
0012 406-05520 ASPHALT FOR TACK COAT	20.000 TON	459.85000	9197.00	525.00000	10500.00	50.00000	1000.00
0013 610-07487 HMA FOR APPROACHES, TYPE B	200.000 TON	119.09000	23818.00	115.00000	23000.00	75.00000	15000.00
0014 628-09402 FIELD OFFICE, B	4.000 MOS	2369.95000	9479.80	2810.00000	11240.00	2133.75000	8535.00
0015 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 ADDITIONAL	4.000 MOS	224.00000	896.00	725.00000	2900.00	300.00000	1200.00
0016 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	526.34000	526.34	800.00000	800.00	835.92000	835.92
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00	160.00000	640.00	138.00000	552.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31118-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : JASPER

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( 3 ) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640	14.000 EACH	98.00000	1372.00	98.00000	1372.00	102.00000	1428.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	24918.24000	24918.24	14300.00000	14300.00	15000.00000	15000.00
	MAINTAINING TRAFFIC							
0020	808-04298	2.000 EACH	312.00000	624.00	312.00000	624.00	500.00000	1000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0021	808-06712	7500.000 LFT	0.11000	825.00	0.12000	900.00	0.12000	900.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0022	808-06713	59280.000 LFT	0.12000	7113.60	0.12000	7113.60	0.12000	7113.60
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0023	808-06714	6300.000 LFT	0.11000	693.00	0.12000	756.00	0.12000	756.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0024	801-06207	2964.000 LFT	1.51000	4475.64	1.10000	3260.40	0.97000	2875.08
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
	SECTION TOTALS		\$	508,298.44	\$	518,774.60	\$	525,772.30
	CONTRACT TOTALS		\$	508,298.44	\$	518,774.60	\$	525,772.30

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31118-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1621699		( )		( )	
ITEM DESCRIPTION		CENTRAL PAVING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	13492.00000	13492.00			
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	28625.00000	28625.00			
MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	1600.000 TON	7.00000	11200.00			
COMPACTED AGGREGATE, NO. 73							
0009	306-08034	76086.000 SYS	0.47500	36140.85			
MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	2153.000 SYS	0.01000	21.53			
MILLING, APPROACH							
0011	402-07451	6300.000 TON	61.00000	384300.00			
HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	20.000 TON	1.00000	20.00			
ASPHALT FOR TACK COAT							
0013	610-07487	200.000 TON	91.00000	18200.00			
HMA FOR APPROACHES, TYPE B							
0014	628-09402	4.000 MOS	2285.00000	9140.00			
FIELD OFFICE, B							
0015	628-09407	4.000 MOS	1.00000	4.00			
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 ADDITIONAL							
0016	720-44000	1.000 EACH	232.00000	232.00			
CASTING, ADJUST TO GRADE							
0017	801-03290	4.000 EACH	185.00000	740.00			
CONSTRUCTION SIGN, C							
0018	801-06640	14.000 EACH	117.00000	1638.00			
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31118-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 16  
 COUNTIES : JASPER

SET-ASIDE :

=====							
		( 4 ) 35-1621699	( )		( )		
		CENTRAL PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0019	801-06775	LUMP	11200.00000	11200.00			
	MAINTAINING TRAFFIC						
0020	808-04298	2.000 EACH	500.00000	1000.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)						
0021	808-06712	7500.000 LFT	0.12000	900.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0022	808-06713	59280.000 LFT	0.12000	7113.60			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0023	808-06714	6300.000 LFT	0.12000	756.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0024	801-06207	2964.000 LFT	0.70000	2074.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
	SECTION TOTALS		\$	526,802.78	\$		\$
	CONTRACT TOTALS		\$	526,802.78	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 251  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/01/09 COMPLETION DATE  
 URBAN

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0800438

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	324,983.18	100.0000%
2	35-0997978 PHEND & BROWN INC	\$	384,988.68	118.4642%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	402,690.26	123.9111%
4	35-1139301 E & B PAVING INC	\$	416,990.07	128.3113%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 17  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6800.00000	6800.00	875.00000	875.00	28000.00000	28000.00
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	16000.00000	16000.00	16000.00000	16000.00	42170.56000	42170.56
0008 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	47.00000	4700.00	44.43000	4443.00	50.00000	5000.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	32000.000 SYS	1.00000	32000.00	0.85000	27200.00	0.75000	24000.00
0010 306-08432 MILLING, APPROACH	3250.000 SYS	1.00000	3250.00	3.11000	10107.50	1.50000	4875.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	2700.000 TON	57.00000	153900.00	65.00000	175500.00	56.70000	153090.00
0012 406-05520 ASPHALT FOR TACK COAT	8.000 TON	1.00000	8.00	3.00000	24.00	100.00000	800.00
0013 610-07487 HMA FOR APPROACHES, TYPE B	275.000 TON	57.00000	15675.00	120.00000	33000.00	65.00000	17875.00
0014 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	600.00000	600.00	800.00000	800.00	800.00000	800.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	650.00000	1950.00	630.00000	1890.00	535.00000	1605.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00	500.00000	1500.00	60.00000	180.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	110.00000	440.00	90.00000	360.00	140.00000	560.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1300.000 LFT	2.00000	2600.00	1.20000	1560.00	0.47000	611.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 251 -3

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : MARSHALL

CALL ORDER : 251  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-0997978		( 3 ) 35-1065659	
			RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000 LFT	1.00000	1300.00	1.43000	1859.00	1.00000	1300.00
0020	801-06640 CONSTRUCTION SIGN, A	9.000 EACH	80.00000	720.00	64.00000	576.00	98.00000	882.00
0021	801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	15000.00000	15000.00	47774.70000	47774.70
0022	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	350.00000	2450.00	140.00000	980.00	350.00000	2450.00
0023	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3248.000 LFT	0.13000	422.24	0.32000	1039.36	0.13000	422.24
0024	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1568.000 LFT	6.40000	10035.20	10.00000	15680.00	6.40000	10035.20
0025	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9342.000 LFT	0.28000	2615.76	0.29000	2709.18	0.28500	2662.47
0026	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	690.000 LFT	0.28000	193.20	0.29000	200.10	0.28500	196.65
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13521.000 LFT	0.28000	3785.88	0.29000	3921.09	0.28500	3853.49
0028	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	255.000 LFT	2.50000	637.50	1.74000	443.70	1.74000	443.70
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	227.000 LFT	4.00000	908.00	3.49000	792.23	3.49000	792.23
0030	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	496.000 LFT	1.00000	496.00	0.87000	431.52	0.87000	431.52
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	50.00000	150.00	63.00000	189.00	63.00000	189.00
0032	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	75.00000	225.00	90.00000	270.00	90.00000	270.00
0033	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	300.00000	600.00	300.00000	600.00

TABULATION OF BIDS

ROUTE : 17

CALL ORDER : 251  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000 EACH	5.00000	425.00	7.00000	595.00	10.00000	850.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000 EACH	22.00000	1870.00	22.00000	1870.00	22.00000	1870.00
0036 604-07896 CURB RAMP, CONCRETE, B	16.400 SYS	142.00000	2328.80	240.00000	3936.00	95.00000	1558.00
0037 604-07901 CURB RAMP, CONCRETE, G	117.600 SYS	142.00000	16699.20	240.00000	28224.00	135.00000	15876.00
0038 604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	142.00000	894.60	240.00000	1512.00	200.00000	1260.00
0039 604-07903 CURB RAMP, CONCRETE, K	8.900 SYS	142.00000	1263.80	240.00000	2136.00	135.00000	1201.50
0040 621-06574 SODDING	100.000 SYS	20.00000	2000.00	16.00000	1600.00	24.55000	2455.00
0041 202-52710 SIDEWALK, CONCRETE, REMOVE	420.000 SYS	13.00000	5460.00	17.00000	7140.00	8.00000	3360.00
0042 604-06070 SIDEWALK, CONCRETE	220.000 SYS	31.50000	6930.00	28.00000	6160.00	38.00000	8360.00
0043 605-06120 CURB, CONCRETE	330.000 LFT	12.00000	3960.00	26.00000	8580.00	27.50000	9075.00
0044 202-02278 CURB, CONCRETE, REMOVE	330.000 LFT	9.50000	3135.00	16.00000	5280.00	15.00000	4950.00
SECTION TOTALS		\$	324,983.18	\$	384,988.68	\$	402,690.26
CONTRACT TOTALS		\$	324,983.18	\$	384,988.68	\$	402,690.26

TABULATION OF BIDS

ROUTE : 17  
 COUNTIES : MARSHALL

CALL ORDER : 251  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( )		( )	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	10500.00000	10500.00			
	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	20800.00000	20800.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	303-07449	100.000 TON	53.00000	5300.00			
	COMPACTED AGGREGATE, NO. 73						
0009	306-08034	32000.000 SYS	0.30000	9600.00			
	MILLING, ASPHALT, 1 1/2 IN.						
0010	306-08432	3250.000 SYS	0.30000	975.00			
	MILLING, APPROACH						
0011	402-07451	2700.000 TON	75.00000	202500.00			
	HMA WEDGE AND LEVEL, TYPE B						
0012	406-05520	8.000 TON	50.00000	400.00			
	ASPHALT FOR TACK COAT						
0013	610-07487	275.000 TON	80.00000	22000.00			
	HMA FOR APPROACHES, TYPE B						
0014	615-06520	1.000 EACH	750.00000	750.00			
	MONUMENT, RE-ESTABLISH						
0015	628-09408	3.000 MOS	297.00000	891.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0016	628-09409	3.000 MOS	60.00000	180.00			
	MOBILE INTERNET SERVICE , 1 EACH						
0017	801-03290	4.000 EACH	140.00000	560.00			
	CONSTRUCTION SIGN, C						
0018	801-06203	1300.000 LFT	0.10000	130.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE : 17  
COUNTIES : MARSHALL

CALL ORDER : 251  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000 LFT	0.90000	1170.00		
0020	801-06640 CONSTRUCTION SIGN, A	9.000 EACH	98.00000	882.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	31100.00000	31100.00		
0022	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	140.00000	980.00		
0023	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3248.000 LFT	0.32000	1039.36		
0024	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1568.000 LFT	10.00000	15680.00		
0025	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9342.000 LFT	1.00000	9342.00		
0026	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	690.000 LFT	0.29000	200.10		
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13521.000 LFT	0.29000	3921.09		
0028	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	255.000 LFT	3.00000	765.00		
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	227.000 LFT	4.00000	908.00		
0030	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	496.000 LFT	0.87000	431.52		
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	63.00000	189.00		
0032	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	90.00000	270.00		
0033	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	300.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 251 -7

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : MARSHALL

CALL ORDER : 251  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31119-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
		( 4 ) 35-1139301		( )		( )	
		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0034	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000 EACH	5.00000	425.00			
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000 EACH	22.00000	1870.00			
0036	604-07896 CURB RAMP, CONCRETE, B	16.400 SYS	145.00000	2378.00			
0037	604-07901 CURB RAMP, CONCRETE, G	117.600 SYS	165.00000	19404.00			
0038	604-07902 CURB RAMP, CONCRETE, H	6.300 SYS	215.00000	1354.50			
0039	604-07903 CURB RAMP, CONCRETE, K	8.900 SYS	255.00000	2269.50			
0040	621-06574 SODDING	100.000 SYS	30.00000	3000.00			
0041	202-52710 SIDEWALK, CONCRETE, REMOVE	420.000 SYS	33.00000	13860.00			
0042	604-06070 SIDEWALK, CONCRETE	220.000 SYS	60.00000	13200.00			
0043	605-06120 CURB, CONCRETE	330.000 LFT	37.00000	12210.00			
0044	202-02278 CURB, CONCRETE, REMOVE	330.000 LFT	15.00000	4950.00			
SECTION TOTALS			\$	416,990.07	\$		\$
-----							
CONTRACT TOTALS			\$	416,990.07	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 261  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31225-A  
 DISTRICT : 64  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 RURAL

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0711020

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1621699	CENTRAL PAVING INC	\$ 394,030.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 441,151.50	111.9589%
3	35-1139301	E & B PAVING INC	\$ 458,506.20	116.3633%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 598,664.58	151.9338%

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31225-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1621699 CENTRAL PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 US 24 White County between CR 300E and CR 425E							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5800.00000	5800.00	7000.00000	7000.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	63000.00000	63000.00	20000.00000	20000.00	22500.00000	22500.00
0009 203-08607 LINEAR GRADING	23.000 LFT	10.00000	230.00	80.00000	1840.00	24.80000	570.40
0010 303-07449 COMPACTED AGGREGATE, NO. 73	55.000 TON	40.00000	2200.00	60.00000	3300.00	65.00000	3575.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14635.000 SYS	1.40000	20489.00	1.10000	16098.50	2.00000	29270.00
0012 306-08043 MILLING, TRANSITION	2080.000 SYS	1.40000	2912.00	1.70000	3536.00	2.00000	4160.00
0013 306-08432 MILLING, APPROACH	1500.000 SYS	1.00000	1500.00	2.00000	3000.00	2.00000	3000.00
0014 401-06264 PROFILOGRAPH, HMA	LUMP	750.00000	750.00	500.00000	500.00	3300.00000	3300.00
0015 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1810.000 TON	72.00000	130320.00	66.00000	119460.00	78.00000	141180.00
0016 402-07452 HMA WEDGE AND LEVEL, TYPE C	4050.000 TON	30.00000	121500.00	52.00000	210600.00	42.00000	170100.00
0017 406-05520 ASPHALT FOR TACK COAT	5.500 TON	440.00000	2420.00	530.00000	2915.00	480.00000	2640.00
0018 610-07487 HMA FOR APPROACHES, TYPE B	180.000 TON	83.00000	14940.00	110.00000	19800.00	145.00000	26100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

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TABULATION OF BIDS

ROUTE : 24  
COUNTIES : WHITE

CALL ORDER : 261  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31225-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			( 1 ) 35-1621699		( 2 ) 35-1917625		( 3 ) 35-1139301	
			CENTRAL PAVING INC		MILESTONE CONTRACTORS LP		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402	FIELD OFFICE, B	4.000 MOS	2613.00000	10452.00	3000.00000	12000.00	2175.00000	8700.00
0020 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	4.000 MOS	1.00000	4.00	630.00000	2520.00	325.00000	1300.00
0021 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	195.00000	390.00	128.00000	256.00
0022 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1540.000 LFT	1.25000	1925.00	0.30000	462.00	0.32000	492.80
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1540.000 LFT	1.20000	1848.00	1.60000	2464.00	0.20000	308.00
0024 801-06640	CONSTRUCTION SIGN, A	8.000 EACH	118.00000	944.00	120.00000	960.00	106.00000	848.00
0025 801-06775	MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	10400.00000	10400.00	24300.00000	24300.00
0026 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	15000.000 LFT	0.13000	1950.00	0.13000	1950.00	0.13000	1950.00
0027 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	15000.000 LFT	0.13000	1950.00	0.13000	1950.00	0.13000	1950.00
SECTION TOTALS			\$	394,030.00	\$	441,151.50	\$	458,506.20
CONTRACT TOTALS			\$	394,030.00	\$	441,151.50	\$	458,506.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 261 -4

TABULATION OF BIDS

ROUTE : 24  
COUNTIES : WHITE

CALL ORDER : 261  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31225-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====							
		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 US 24 White County between CR 300E and CR 425E							
0001	105-06845	LUMP	14602.67000	14602.67			
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	51849.55000	51849.55			
MOBILIZATION AND DEMOBILIZATION							
0009	203-08607	23.000 LFT	92.62000	2130.26			
LINEAR GRADING							
0010	303-07449	55.000 TON	76.22000	4192.10			
COMPACTED AGGREGATE, NO. 73							
0011	306-08034	14635.000 SYS	2.55000	37319.25			
MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08043	2080.000 SYS	6.89000	14331.20			
MILLING, TRANSITION							
0013	306-08432	1500.000 SYS	3.76000	5640.00			
MILLING, APPROACH							
0014	401-06264	LUMP	4290.26000	4290.26			
PROFILOGRAPH, HMA							
0015	401-07328	1810.000 TON	77.30000	139913.00			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	402-07452	4050.000 TON	59.81000	242230.50			
HMA WEDGE AND LEVEL, TYPE C							
0017	406-05520	5.500 TON	587.52000	3231.36			
ASPHALT FOR TACK COAT							
0018	610-07487	180.000 TON	130.76000	23536.80			
HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 261 -5

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SR -31225-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
 COUNTIES : WHITE

SET-ASIDE :

=====							
( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019 628-09402	FIELD OFFICE, B	4.000	MOS	2745.91000	10983.64		
0020 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	4.000	MOS	224.00000	896.00		
0021 801-03290	CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00		
0022 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	1540.000	LFT	0.53000	816.20		
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1540.000	LFT	1.65000	2541.00		
0024 801-06640	CONSTRUCTION SIGN, A	8.000	EACH	145.00000	1160.00		
0025 801-06775	MAINTAINING TRAFFIC		LUMP	34764.79000	34764.79		
0026 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	15000.000	LFT	0.13000	1950.00		
0027 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	15000.000	LFT	0.13000	1950.00		
	SECTION TOTALS			\$	598,664.58	\$	
-----							
	CONTRACT TOTALS			\$	598,664.58	\$	0.00
=====							

VENDOR RANKING

CALL ORDER : 301  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-30614-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/18/09 COMPLETION DATE  
 URBAN

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800006

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	11-3838875	CALCAR PAVING INC	\$ 186,935.08	100.0000%
2	35-0626844	J H RUDOLPH & COMPANY	\$ 204,277.00	109.2770%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 209,000.00	111.8035%



TABULATION OF BIDS

ROUTE : 164  
 COUNTIES : DUBOIS

CALL ORDER : 301  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-30614-A  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11-3838875 CALCAR PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8800.00000	8800.00	3200.00000	3200.00	4100.00000	4100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9300.00000	9300.00	10200.00000	10200.00	10404.50000	10404.50
0009 202-02279 CURB AND GUTTER, REMOVE	377.000 LFT	7.35000	2770.95	7.70000	2902.90	7.00000	2639.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	162.000 SYS	9.45000	1530.90	9.90000	1603.80	9.00000	1458.00
0011 304-07490 HMA PATCHING, TYPE B	130.000 TON	125.00000	16250.00	115.00000	14950.00	170.00000	22100.00
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9800.000 SYS	0.67000	6566.00	0.75000	7350.00	1.10000	10780.00
0013 306-08432 MILLING, APPROACH	1200.000 SYS	1.05000	1260.00	5.80000	6960.00	1.50000	1800.00
0014 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	850.000 TON	63.30000	53805.00	80.00000	68000.00	84.00000	71400.00
0015 406-05520 ASPHALT FOR TACK COAT	4.000 TON	325.00000	1300.00	580.00000	2320.00	400.00000	1600.00
0016 604-06069 CURB RAMP, CONCRETE	114.400 SYS	120.75000	13813.80	126.00000	14414.40	115.00000	13156.00
0017 604-07894 CURB RAMP, CONCRETE, A	28.000 SYS	126.00000	3528.00	130.00000	3640.00	120.00000	3360.00
0018 604-07901 CURB RAMP, CONCRETE, G	4.900 SYS	183.75000	900.38	190.00000	931.00	175.00000	857.50



TABULATION OF BIDS

ROUTE : 164  
 COUNTIES : DUBOIS

CALL ORDER : 301  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-30614-A  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 11-3838875 CALCAR PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802-97812 STREET NAME IDENTIFICATION SIGN , RELOCATE	1.000 EACH	105.00000	105.00	100.00000	100.00	100.00000	100.00
0038 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	960.000 LFT	0.38000	364.80	0.36000	345.60	0.36000	345.60
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	396.000 LFT	8.40000	3326.40	8.10000	3207.60	8.00000	3168.00
0040 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	414.75000	414.75	395.00000	395.00	420.00000	420.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	280.000 LFT	0.57000	159.60	0.55000	154.00	1.00000	280.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	275.000 LFT	0.57000	156.75	0.55000	151.25	1.00000	275.00
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	300.000 LFT	0.57000	171.00	0.55000	165.00	1.00000	300.00
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3225.000 LFT	0.57000	1838.25	0.55000	1773.75	0.47000	1515.75
0045 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	85.000 LFT	1.58000	134.30	1.50000	127.50	1.89000	160.65
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	315.000 LFT	1.58000	497.70	4.50000	1417.50	4.60000	1449.00
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	400.000 LFT	1.18000	472.00	1.15000	460.00	1.42000	568.00
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	62.00000	558.00	59.00000	531.00	93.00000	837.00
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	88.00000	528.00	84.00000	504.00	125.00000	750.00
SECTION TOTALS		\$	186,935.08	\$	204,277.00	\$	209,000.00
CONTRACT TOTALS		\$	186,935.08	\$	204,277.00	\$	209,000.00

VENDOR RANKING

CALL ORDER : 311  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
 DISTRICT : 65  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 URBAN

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0810342

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 694,983.40	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 739,924.00	106.4664%
3	31-4351261 SHELLY & SANDS INC	\$ 740,275.01	106.5169%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 764,200.00	109.9595%
5	35-1139301 E & B PAVING INC	\$ 792,000.00	113.9596%
6	35-1357381 O`MARA DAVE CONTRACTOR	\$ 836,275.40	120.3303%

TABULATION OF BIDS

ROUTE : 31  
 COUNTIES : JOHNSON

CALL ORDER : 311  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1151771		( 3 ) 31-4351261		
		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	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	17300.00000	17300.00	40000.00000	40000.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	100.000 LFT	11.00000	1100.00	12.00000	1200.00	18.00000	1800.00
	CURB, CONCRETE, REMOVE							
0010	202-52710	100.000 SYS	19.00000	1900.00	13.00000	1300.00	18.00000	1800.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-90277	11.000 EACH	110.00000	1210.00	105.00000	1155.00	110.00000	1210.00
	DETECTOR HOUSING, REMOVE							
0012	303-01180	100.000 TON	30.00000	3000.00	19.00000	1900.00	28.00000	2800.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07491	244.000 TON	200.00000	48800.00	124.00000	30256.00	155.00000	37820.00
	HMA PATCHING, TYPE C							
0014	306-08036	50436.000 SYS	0.45000	22696.20	0.75000	37827.00	0.50000	25218.00
	MILLING, ASPHALT, 2 IN.							
0015	306-08043	600.000 SYS	0.45000	270.00	2.30000	1380.00	0.75000	450.00
	MILLING, TRANSITION							
0016	306-08432	4121.000 SYS	1.50000	6181.50	2.00000	8242.00	1.00000	4121.00
	MILLING, APPROACH							
0018	406-05520	15.000 TON	310.00000	4650.00	100.00000	1500.00	400.00000	6000.00
	ASPHALT FOR TACK COAT							
0019	506-06333	535.000 SYS	135.00000	72225.00	140.00000	74900.00	135.00000	72225.00
	PCCP PATCHING, FULL DEPTH							

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : JOHNSON

CALL ORDER : 311  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	100.000	SYS	35.00000	3500.00	32.00000	3200.00	20.00000	2000.00
0021 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	190.00000	3420.00	207.00000	3726.00	225.00000	4050.00
0022 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	170.00000	5100.00	214.00000	6420.00	210.00000	6300.00
0023 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	170.00000	2550.00	173.00000	2595.00	225.00000	3375.00
0024 605-06120 CURB, CONCRETE	100.000	LFT	29.00000	2900.00	25.00000	2500.00	20.00000	2000.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	515.000	TON	90.00000	46350.00	95.00000	48925.00	90.00000	46350.00
0026 621-06574 SODDING	60.000	SYS	16.00000	960.00	18.00000	1080.00	25.00000	1500.00
0027 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	1500.00000	9000.00	2000.00000	12000.00
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	3.000	MOS	850.00000	2550.00	500.00000	1500.00	1250.00000	3750.00
0029 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	1000.00000	2000.00	550.00000	1100.00	600.00000	1200.00
0030 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	480.00000	3840.00	430.00000	3440.00	450.00000	3600.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	110.00000	220.00	205.00000	410.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3683.000	LFT	0.50000	1841.50	0.11000	405.13	0.70000	2578.10
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3683.000	LFT	1.75000	6445.25	1.25000	4603.75	1.05000	3867.15
0034 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	125.00000	3500.00	95.00000	2660.00	142.00000	3976.00
0035 801-06710 FLASHING ARROW SIGN	120.000	DAY	11.00000	1320.00	6.00000	720.00	10.50000	1260.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	16800.42000	16800.42	10000.00000	10000.00
0037 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , STOP LINE	305.000	LFT	6.75000	2058.75	0.10000	30.50	5.10000	1555.50

TABULATION OF BIDS

ROUTE : 31  
 COUNTIES : JOHNSON

CALL ORDER : 311  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	170.00000	170.00	150.00000	150.00	158.00000	158.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5000.000 LFT	0.65000	3250.00	0.55000	2750.00	0.58000	2900.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000 LFT	1.20000	600.00	1.10000	550.00	1.15000	575.00
0041 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	600.00000	6600.00	550.00000	6050.00	580.00000	6380.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1600.000 LFT	7.50000	12000.00	7.30000	11680.00	7.70000	12320.00
0043 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	305.000 LFT	1.20000	366.00	0.80000	244.00	5.10000	1555.50
0044 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	256.000 LFT	1.50000	384.00	1.50000	384.00	1.80000	460.80
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3059.000 LFT	0.30000	917.70	0.30000	917.70	0.34000	1040.06
0046 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5947.000 LFT	0.30000	1784.10	0.30000	1784.10	0.34000	2021.98
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1701.000 LFT	0.30000	510.30	0.30000	510.30	0.34000	578.34
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7082.000 LFT	0.30000	2124.60	0.30000	2124.60	0.34000	2407.88
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	305.000 LFT	4.50000	1372.50	3.50000	1067.50	5.50000	1677.50
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	57.00000	2850.00	50.00000	2500.00	62.25000	3112.50
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000 EACH	80.00000	2960.00	65.00000	2405.00	88.60000	3278.20
0052 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	6305.000 TON	58.00000	365690.00	63.00000	397215.00	67.50000	425587.50
SECTION TOTALS		\$	694,983.40	\$	739,924.00	\$	740,275.01
CONTRACT TOTALS		\$	694,983.40	\$	739,924.00	\$	740,275.01

TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 311  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1139301		( 6 ) 35-1357381		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
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	20011.18000	20011.18	39600.00000	39600.00	13000.00000	13000.00
MOBILIZATION AND DEMOBILIZATION								
0009	202-02278	100.000 LFT	17.00000	1700.00	24.00000	2400.00	12.50000	1250.00
CURB, CONCRETE, REMOVE								
0010	202-52710	100.000 SYS	17.00000	1700.00	14.20000	1420.00	12.50000	1250.00
SIDEWALK, CONCRETE, REMOVE								
0011	202-90277	11.000 EACH	105.00000	1155.00	275.00000	3025.00	110.00000	1210.00
DETECTOR HOUSING, REMOVE								
0012	303-01180	100.000 TON	40.00000	4000.00	30.00000	3000.00	25.00000	2500.00
COMPACTED AGGREGATE, NO. 53								
0013	304-07491	244.000 TON	140.00000	34160.00	257.00000	62708.00	200.00000	48800.00
HMA PATCHING, TYPE C								
0014	306-08036	50436.000 SYS	0.80000	40348.80	0.45000	22696.20	1.60000	80697.60
MILLING, ASPHALT, 2 IN.								
0015	306-08043	600.000 SYS	0.80000	480.00	0.45000	270.00	1.60000	960.00
MILLING, TRANSITION								
0016	306-08432	4121.000 SYS	2.20000	9066.20	0.45000	1854.45	1.60000	6593.60
MILLING, APPROACH								
0018	406-05520	15.000 TON	500.00000	7500.00	50.00000	750.00	500.00000	7500.00
ASPHALT FOR TACK COAT								
0019	506-06333	535.000 SYS	125.00000	66875.00	125.00000	66875.00	138.00000	73830.00
PCCP PATCHING, FULL DEPTH								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 311 -6

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : JOHNSON

CALL ORDER : 311  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1357381 O'MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	100.000	SYS	45.00000	4500.00	48.00000	4800.00	39.00000	3900.00
0021 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	180.00000	3240.00	213.00000	3834.00	161.00000	2898.00
0022 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	180.00000	5400.00	153.00000	4590.00	167.00000	5010.00
0023 604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	180.00000	2700.00	194.00000	2910.00	168.00000	2520.00
0024 605-06120 CURB, CONCRETE	100.000	LFT	38.00000	3800.00	17.00000	1700.00	31.00000	3100.00
0025 610-07488 HMA FOR APPROACHES, TYPE C	515.000	TON	114.00000	58710.00	100.00000	51500.00	75.00000	38625.00
0026 621-06574 SODDING	60.000	SYS	23.00000	1380.00	23.00000	1380.00	25.00000	1500.00
0027 628-09401 FIELD OFFICE, A	6.000	MOS	2150.00000	12900.00	2000.00000	12000.00	1500.00000	9000.00
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	3.000	MOS	250.00000	750.00	300.00000	900.00	800.00000	2400.00
0029 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	500.00000	1000.00	1200.00000	2400.00	150.00000	300.00
0030 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	500.00000	4000.00	750.00000	6000.00	475.00000	3800.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	200.00000	400.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3683.000	LFT	0.44000	1620.52	0.11000	405.13	1.00000	3683.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3683.000	LFT	1.20000	4419.60	1.00000	3683.00	1.60000	5892.80
0034 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	95.00000	2660.00	95.00000	2660.00	94.00000	2632.00
0035 801-06710 FLASHING ARROW SIGN	120.000	DAY	6.00000	720.00	6.00000	720.00	1.00000	120.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	23885.52000	23885.52	30000.00000	30000.00
0037 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. , STOP LINE	305.000	LFT	0.10000	30.50	0.10000	30.50	3.00000	915.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 311 -7

TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 311  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SRS-31781-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1357381 O'MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	150.00000	150.00	250.00000	250.00	160.00000	160.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5000.000 LFT	0.55000	2750.00	0.20000	1000.00	0.60000	3000.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000 LFT	1.10000	550.00	3.00000	1500.00	1.20000	600.00
0041 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	550.00000	6050.00	750.00000	8250.00	600.00000	6600.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1600.000 LFT	7.30000	11680.00	7.00000	11200.00	7.80000	12480.00
0043 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	305.000 LFT	0.80000	244.00	0.80000	244.00	3.20000	976.00
0044 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	256.000 LFT	1.50000	384.00	1.50000	384.00	1.30000	332.80
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3059.000 LFT	0.30000	917.70	0.30000	917.70	0.40000	1223.60
0046 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5947.000 LFT	0.30000	1784.10	0.30000	1784.10	0.40000	2378.80
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1701.000 LFT	0.30000	510.30	0.30000	510.30	0.40000	680.40
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7082.000 LFT	0.30000	2124.60	0.30000	2124.60	0.40000	2832.80
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	305.000 LFT	3.50000	1067.50	3.50000	1067.50	4.00000	1220.00
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000 EACH	50.00000	2500.00	50.00000	2500.00	105.00000	5250.00
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000 EACH	65.00000	2405.00	65.00000	2405.00	54.00000	1998.00
0052 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	6305.000 TON	66.00000	416130.00	68.00000	428740.00	70.00000	441350.00
SECTION TOTALS		\$	764,200.00	\$	792,000.00	\$	836,275.40
CONTRACT TOTALS		\$	764,200.00	\$	792,000.00	\$	836,275.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : 61  
 CONTRACT TIME : 08/31/09 COMPLETION DATE  
 RURAL

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0201213

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1381845 HARVEY GEORGE R & SON INC	\$	438,235.02	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$	499,500.00	113.9799%
3	35-1609544 SCHUTT-LOOKABILL CO	\$	514,712.15	117.4512%
4	35-1386990 ISOM JACK CONSTRUCTION CO	\$	537,812.82	122.7225%
5	35-1523985 WIRTZ & YATES INC	\$	548,133.46	125.0775%
6	35-1310611 DUNCAN ROBERTSON INC	\$	550,928.01	125.7152%
7	90-0177865 HIS CONSTRUCTORS LLC	\$	581,798.77	132.7595%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$	670,627.40	153.0292%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 HARVEY GEORGE R & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3708.00000	3708.00	3780.00000	3780.00
0002 105-06899 RADIO	1.000 EACH	50.00000	50.00	150.00000	150.00	282.94000	282.94
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	150.00000	150.00	336.94000	336.94
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	150.00000	1800.00	81.00000	972.00
0005 105-08523 RADIO SERVICE	12.000 MOS	1.00000	12.00	25.00000	300.00	75.60000	907.20
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20881.68000	20881.68	25000.00000	25000.00	25735.00000	25735.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	2389.92000	2389.92	5003.55000	5003.55
0014 202-02240 PAVEMENT REMOVAL	136.000 SYS	20.00000	2720.00	24.00000	3264.00	10.06000	1368.16
0015 202-02241 GUARDRAIL, REMOVE	712.500 LFT	2.42000	1724.25	2.20000	1567.50	2.38000	1695.75
0016 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	100.00000	400.00	25.00000	100.00	250.00000	1000.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	44000.00000	44000.00	41900.00000	41900.00	73041.34000	73041.34

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY GEORGE R & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	200.000	LFT	4.02000	804.00	3.65000	730.00	3.94000	788.00
0019 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	20.00000	2000.00	20.59000	2059.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	48.000	CYS	20.00000	960.00	40.00000	1920.00	30.00000	1440.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	CYS	35.00000	1400.00	40.00000	1600.00	60.00000	2400.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	123.000	TON	25.00000	3075.00	25.00000	3075.00	28.12000	3458.76
0023 302-07455 DENSE GRADED SUBBASE	34.000	CYS	35.00000	1190.00	50.00000	1700.00	60.00000	2040.00
0024 306-08043 MILLING, TRANSITION	220.000	SYS	13.00000	2860.00	17.00000	3740.00	18.34000	4034.80
0025 402-07432 HMA SURFACE, TYPE A	17.000	TON	300.00000	5100.00	125.00000	2125.00	124.20000	2111.40
0026 406-05521 ASPHALT FOR TACK COAT	960.000	SYS	0.55000	528.00	0.10000	96.00	0.54000	518.40
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2172.50000	8690.00	1980.00000	7920.00	2138.40000	8553.60
0028 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1023.00000	4092.00	930.00000	3720.00	1004.40000	4017.60
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	15.62000	13277.00	14.20000	12070.00	15.34000	13039.00
0030 602-06729 BARRIER DELINEATOR	10.000	EACH	15.40000	154.00	15.00000	150.00	29.93000	299.30
0031 607-95754 PAVED SIDE DITCH, BREAK	72.000	LFT	8.00000	576.00	15.00000	1080.00	5.31000	382.32
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	254.000	SYS	70.00000	17780.00	100.00000	25400.00	76.25000	19367.50
0033 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	115.50000	8085.00	121.00000	8470.00	113.40000	7938.00
0034 616-02320 GEOTEXTILES	733.000	SYS	3.00000	2199.00	3.00000	2199.00	1.77000	1297.41
0035 616-06405 RIPRAP, REVETMENT	499.000	TON	26.00000	12974.00	28.00000	13972.00	30.92000	15429.08
0036 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STRUCTURE 1	6287.000	SFT	5.60000	35207.20	6.38000	40111.06	6.71000	42185.77

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
		( 1 ) 35-1381845		( 2 ) 35-1151771		( 3 ) 35-1609544		
		HARVEY GEORGE R & SON INC		CALUMET CIVIL CONTRACTORS IN		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0037	619-09434	6287.000 SFT	1.40000	8801.80	1.59000	9996.33	3.35000	21061.45
	PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE							
0038	621-01004	2.000 EACH	305.00000	610.00	275.00000	550.00	297.00000	594.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-06559	167.000 SYS	3.20000	534.40	2.90000	484.30	3.13000	522.71
	MULCHED SEEDING, R							
0040	621-06567	1.000 KGAL	11.00000	11.00	10.00000	10.00	10.80000	10.80
	WATER							
0041	621-06574	32.000 SYS	38.00000	1216.00	34.20000	1094.40	36.94000	1182.08
	SODDING							
0042	628-09401	12.000 MOS	2000.00000	24000.00	2500.00000	30000.00	1450.80000	17409.60
	FIELD OFFICE, A							
0043	702-51100	400.000 LBS	3.00000	1200.00	5.00000	2000.00	7.97000	3188.00
	DRAIN PIPE, CAST IRON, 6 IN.							
0044	702-51110	2576.000 LBS	3.25000	8372.00	4.00000	10304.00	2.63000	6774.88
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0045	702-51863	298.000 EACH	7.00000	2086.00	12.00000	3576.00	7.50000	2235.00
	FIELD DRILLED HOLE IN CONCRETE							
0046	702-92857	19.400 CYS	520.00000	10088.00	575.00000	11155.00	810.60000	15725.64
	CONCRETE, C, SUBSTRUCTURE							
0047	703-51032	64067.000 LBS	0.85000	54456.95	0.91000	58300.97	0.81000	51894.27
	REINFORCING STEEL, EPOXY COATED							
0048	704-51002	189.500 CYS	400.00000	75800.00	575.00000	108962.50	462.08000	87564.16
	CONCRETE, C, SUPERSTRUCTURE							
0049	706-05732	4.000 EACH	1500.00000	6000.00	1800.00000	7200.00	2000.00000	8000.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0050	706-51020	33.800 CYS	500.00000	16900.00	526.00000	17778.80	495.06000	16733.03
	CONCRETE, C, RAILING							
0051	709-51821	LUMP	5000.00000	5000.00	4438.00000	4438.00	4422.60000	4422.60
	SURFACE SEAL							
0052	710-51864	76.000 EACH	25.00000	1900.00	25.78000	1959.28	26.32000	2000.32
	FIELD DRILLED HOLE							
0053	711-51877	LUMP	3500.00000	3500.00	2050.00000	2050.00	11088.00000	11088.00
	JACKING AND SUPPORTING BEAMS							
0054	711-96800	1836.000 EACH	3.15000	5783.40	2.86000	5250.96	3.20000	5875.20
	STUD SHEAR CONNECTORS							
0055	715-05407	120.000 LFT	10.00000	1200.00	10.00000	1200.00	8.57000	1028.40
	PIPE, END BENT DRAIN, 6 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 361 -5

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 HARVEY GEORGE R & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 726-93524 BEARING ASSEMBLY, I	12.000	EACH	200.00000	2400.00	195.00000	2340.00	274.40000	3292.80
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	260.00000	1560.00	153.00000	918.00	165.24000	991.44
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	98.00000	1666.00	89.00000	1513.00	96.12000	1634.04
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	133.00000	2394.00	121.00000	2178.00	130.68000	2352.24
0060 801-07118 BARRICADE, III-A	64.000	LFT	11.00000	704.00	10.00000	640.00	10.80000	691.20
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.170	LFT	17.00000	138.89	15.45000	126.23	16.69000	136.36
0062 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	121.00000	121.00	110.00000	110.00	118.80000	118.80
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	103.000	LFT	1.65000	169.95	1.50000	154.50	1.62000	166.86
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1012.000	LFT	0.50000	506.00	0.45000	455.40	0.49000	495.88
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2013.000	LFT	0.50000	1006.50	0.45000	905.85	0.49000	986.37
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	20.00000	140.00	85.00000	595.00	20.00000	140.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	7.000	EACH	132.00000	924.00	120.00000	840.00	129.60000	907.20
CONTRACT TOTALS			\$	438,235.02	\$	499,500.00	\$	514,712.15

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 4 ) 35-1386990		( 5 ) 35-1523985		( 6 ) 35-1310611		
		ISOM JACK CONSTRUCTION CO		WIRTZ & YATES INC		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	3300.00000	3300.00	6500.00000	6500.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	175.00000	175.00	400.00000	400.00	200.00000	200.00
	RADIO							
0003	105-08520	1.000 EACH	135.00000	135.00	400.00000	400.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	85.00000	1020.00	175.00000	2100.00	50.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	85.00000	1020.00	100.00000	1200.00	50.00000	600.00
	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	26000.00000	26000.00	28000.00000	28000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	4500.00000	4500.00	8000.00000	8000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	136.000 SYS	25.00000	3400.00	15.00000	2040.00	25.00000	3400.00
	PAVEMENT REMOVAL							
0015	202-02241	712.500 LFT	5.00000	3562.50	4.00000	2850.00	2.40000	1710.00
	GUARDRAIL, REMOVE							
0016	202-02276	4.000 EACH	575.00000	2300.00	500.00000	2000.00	100.00000	400.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0017	202-51328	LUMP	58000.00000	58000.00	50000.00000	50000.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							



TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	200.000	LFT	2.00000	400.00	4.50000	900.00	2.00000	400.00
0019 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	24.00000	2400.00	15.00000	1500.00
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	48.000	CYS	15.00000	720.00	20.00000	960.00	35.00000	1680.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	CYS	45.00000	1800.00	50.00000	2000.00	45.00000	1800.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	123.000	TON	25.00000	3075.00	25.00000	3075.00	25.00000	3075.00
0023 302-07455 DENSE GRADED SUBBASE	34.000	CYS	42.00000	1428.00	42.00000	1428.00	45.00000	1530.00
0024 306-08043 MILLING, TRANSITION	220.000	SYS	18.00000	3960.00	18.00000	3960.00	10.00000	2200.00
0025 402-07432 HMA SURFACE, TYPE A	17.000	TON	143.49000	2439.33	292.10000	4965.70	125.00000	2125.00
0026 406-05521 ASPHALT FOR TACK COAT	960.000	SYS	0.70000	672.00	1.10000	1056.00	0.55000	528.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2255.00000	9020.00	2100.00000	8400.00	2100.00000	8400.00
0028 601-07050 GUARDRAIL END TREATMENT, OS, RESET	4.000	EACH	1275.00000	5100.00	1075.00000	4300.00	1000.00000	4000.00
0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	850.000	LFT	17.62000	14977.00	16.35000	13897.50	15.00000	12750.00
0030 602-06729 BARRIER DELINEATOR	10.000	EACH	15.00000	150.00	20.00000	200.00	10.00000	100.00
0031 607-95754 PAVED SIDE DITCH, BREAK	72.000	LFT	10.00000	720.00	25.00000	1800.00	10.00000	720.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	254.000	SYS	58.00000	14732.00	60.00000	15240.00	90.00000	22860.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	133.49000	9344.30	187.50000	13125.00	115.00000	8050.00
0034 616-02320 GEOTEXTILES	733.000	SYS	5.00000	3665.00	6.00000	4398.00	3.50000	2565.50
0035 616-06405 RIPRAP, REVETMENT	499.000	TON	28.00000	13972.00	30.00000	14970.00	25.00000	12475.00
0036 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STRUCTURE 1	6287.000	SFT	8.77000	55136.99	10.00000	62870.00	8.00000	50296.00

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE	6287.000 SFT	4.15000	26091.05	3.00000	18861.00	4.30000	27034.10
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	320.00000	640.00	100.00000	200.00
0039 621-06559 MULCHED SEEDING, R	167.000 SYS	5.00000	835.00	3.50000	584.50	5.00000	835.00
0040 621-06567 WATER	1.000 KGAL	1.00000	1.00	12.00000	12.00	1.00000	1.00
0041 621-06574 SODDING	32.000 SYS	15.00000	480.00	40.00000	1280.00	10.00000	320.00
0042 628-09401 FIELD OFFICE, A	12.000 MOS	1905.00000	22860.00	2400.00000	28800.00	500.00000	6000.00
0043 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	400.000 LBS	5.00000	2000.00	3.50000	1400.00	3.00000	1200.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000 LBS	4.25000	10948.00	3.50000	9016.00	3.00000	7728.00
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	298.000 EACH	13.00000	3874.00	11.00000	3278.00	12.50000	3725.00
0046 702-92857 CONCRETE, C, SUBSTRUCTURE	19.400 CYS	575.00000	11155.00	500.00000	9700.00	1000.00000	19400.00
0047 703-51032 REINFORCING STEEL, EPOXY COATED	64067.000 LBS	0.62000	39721.54	1.10000	70473.70	0.90000	57660.30
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	189.500 CYS	525.00000	99487.50	450.00000	85275.00	600.00000	113700.00
0049 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1250.00000	5000.00	1500.00000	6000.00
0050 706-51020 CONCRETE, C, RAILING	33.800 CYS	675.00000	22815.00	300.00000	10140.00	750.00000	25350.00
0051 709-51821 SURFACE SEAL	LUMP	6300.00000	6300.00	6000.00000	6000.00	5000.00000	5000.00
0052 710-51864 FIELD DRILLED HOLE	76.000 EACH	8.00000	608.00	30.00000	2280.00	27.50000	2090.00
0053 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	16500.00000	16500.00	10000.00000	10000.00	2500.00000	2500.00
0054 711-96800 STUD SHEAR CONNECTORS	1836.000 EACH	3.25000	5967.00	3.75000	6885.00	3.00000	5508.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	12.00000	1440.00	7.00000	840.00	10.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 361 -9

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
COUNTIES : CLINTON

CALL ORDER : 361  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 726-93524 BEARING ASSEMBLY, I	12.000	EACH	250.00000	3000.00	400.00000	4800.00	210.00000	2520.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	175.00000	1050.00	180.00000	1080.00	170.00000	1020.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	100.00000	1700.00	105.00000	1785.00	100.00000	1700.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	135.00000	2430.00	140.00000	2520.00	130.00000	2340.00
0060 801-07118 BARRICADE, III-A	64.000	LFT	15.00000	960.00	12.00000	768.00	11.00000	704.00
0061 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.170	LFT	18.22000	148.86	18.00000	147.06	16.50000	134.81
0062 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	175.00000	175.00	128.00000	128.00	125.00000	125.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	103.000	LFT	1.75000	180.25	1.75000	180.25	1.60000	164.80
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1012.000	LFT	0.62000	627.44	0.55000	556.60	0.50000	506.00
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2013.000	LFT	0.62000	1248.06	0.55000	1107.15	0.50000	1006.50
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	15.00000	105.00	25.00000	175.00	25.00000	175.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	125.00000	875.00	140.00000	980.00	130.00000	910.00
SECTION TOTALS			\$	537,812.82	\$	548,133.46	\$	550,928.01
CONTRACT TOTALS			\$	537,812.82	\$	548,133.46	\$	550,928.01

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 90-0177865		( 8 ) 35-1618530		( )	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001	105-06845	LUMP	3000.00000	3000.00	3000.00000	3000.00	
CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	350.00000	350.00	
RADIO							
0003	105-08520	1.000 EACH	200.00000	200.00	350.00000	350.00	
CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	100.00000	1200.00	75.00000	900.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	85.00000	1020.00	75.00000	900.00	
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	28750.00000	28750.00	33531.37000	33531.37	
MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	5750.00000	5750.00	6706.27000	6706.27	
CLEARING RIGHT OF WAY							
0014	202-02240	136.000 SYS	50.00000	6800.00	25.00000	3400.00	
PAVEMENT REMOVAL							
0015	202-02241	712.500 LFT	2.30000	1638.75	2.20000	1567.50	
GUARDRAIL, REMOVE							
0016	202-02276	4.000 EACH	320.00000	1280.00	750.00000	3000.00	
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0017	202-51328	LUMP	61200.00000	61200.00	105000.00000	105000.00	
PRESENT STRUCTURE, REMOVE PORTIONS							

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 7 ) 90-0177865		( 8 ) 35-1618530		( )		
		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06937	200.000 LFT	3.75000	750.00	3.65000	730.00		
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	28.00000	2800.00	40.00000	4000.00		
	NO 2 STONE							
0020	206-51230	48.000 CYS	55.00000	2640.00	50.00000	2400.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0021	211-06467	40.000 CYS	72.00000	2880.00	95.00000	3800.00		
	AGGREGATE FOR END BENT BACKFILL							
0022	301-07448	123.000 TON	37.00000	4551.00	40.00000	4920.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	302-07455	34.000 CYS	95.00000	3230.00	95.00000	3230.00		
	DENSE GRADED SUBBASE							
0024	306-08043	220.000 SYS	16.00000	3520.00	25.00000	5500.00		
	MILLING, TRANSITION							
0025	402-07432	17.000 TON	118.00000	2006.00	115.00000	1955.00		
	HMA SURFACE, TYPE A							
0026	406-05521	960.000 SYS	0.50000	480.00	0.50000	480.00		
	ASPHALT FOR TACK COAT							
0027	601-01522	4.000 EACH	2000.00000	8000.00	1980.00000	7920.00		
	GUARDRAIL TRANSITION TYPE TGB							
0028	601-07050	4.000 EACH	935.00000	3740.00	930.00000	3720.00		
	GUARDRAIL END TREATMENT, OS, RESET							
0029	601-99105	850.000 LFT	14.25000	12112.50	14.20000	12070.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0030	602-06729	10.000 EACH	15.00000	150.00	14.00000	140.00		
	BARRIER DELINEATOR							
0031	607-95754	72.000 LFT	30.00000	2160.00	15.00000	1080.00		
	PAVED SIDE DITCH, BREAK							
0032	609-06259	254.000 SYS	100.00000	25400.00	100.00000	25400.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0033	610-07487	70.000 TON	107.00000	7490.00	105.00000	7350.00		
	HMA FOR APPROACHES, TYPE B							
0034	616-02320	733.000 SYS	2.20000	1612.60	4.00000	2932.00		
	GEOTEXTILES							
0035	616-06405	499.000 TON	40.00000	19960.00	28.00000	13972.00		
	RIPRAP, REVETMENT							
0036	619-09423	6287.000 SFT	8.10000	50924.70	5.35000	33635.45		
	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STRUCTURE 1							

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 7 ) 90-0177865		( 8 ) 35-1618530		( )		
		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	619-09434	6287.000 SFT	3.50000	22004.50	2.65000	16660.55		
	PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE							
0038	621-01004	2.000 EACH	280.00000	560.00	275.00000	550.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039	621-06559	167.000 SYS	3.00000	501.00	2.90000	484.30		
	MULCHED SEEDING, R							
0040	621-06567	1.000 KGAL	10.00000	10.00	10.00000	10.00		
	WATER							
0041	621-06574	32.000 SYS	34.50000	1104.00	34.20000	1094.40		
	SODDING							
0042	628-09401	12.000 MOS	1750.00000	21000.00	2500.00000	30000.00		
	FIELD OFFICE, A							
0043	702-51100	400.000 LBS	6.00000	2400.00	10.00000	4000.00		
	DRAIN PIPE, CAST IRON, 6 IN.							
0044	702-51110	2576.000 LBS	2.75000	7084.00	4.00000	10304.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0045	702-51863	298.000 EACH	10.00000	2980.00	20.00000	5960.00		
	FIELD DRILLED HOLE IN CONCRETE							
0046	702-92857	19.400 CYS	1750.00000	33950.00	1200.00000	23280.00		
	CONCRETE, C, SUBSTRUCTURE							
0047	703-51032	64067.000 LBS	0.95000	60863.65	1.05000	67270.35		
	REINFORCING STEEL, EPOXY COATED							
0048	704-51002	189.500 CYS	600.00000	113700.00	800.00000	151600.00		
	CONCRETE, C, SUPERSTRUCTURE							
0049	706-05732	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0050	706-51020	33.800 CYS	485.00000	16393.00	550.00000	18590.00		
	CONCRETE, C, RAILING							
0051	709-51821	LUMP	4500.00000	4500.00	4438.40000	4438.40		
	SURFACE SEAL							
0052	710-51864	76.000 EACH	30.00000	2280.00	25.00000	1900.00		
	FIELD DRILLED HOLE							
0053	711-51877	LUMP	2100.00000	2100.00	5000.00000	5000.00		
	JACKING AND SUPPORTING BEAMS							
0054	711-96800	1836.000 EACH	2.90000	5324.40	2.86000	5250.96		
	STUD SHEAR CONNECTORS							
0055	715-05407	120.000 LFT	10.00000	1200.00	25.00000	3000.00		
	PIPE, END BENT DRAIN, 6 IN.							

TABULATION OF BIDS

ROUTE : STATE ROAD 75  
 COUNTIES : CLINTON

CALL ORDER : 361  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28428-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			( 7 ) 90-0177865		( 8 ) 35-1618530		( )	
			HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	726-93524	12.000 EACH	250.00000	3000.00	1000.00000	12000.00		
	BEARING ASSEMBLY, I							
0057	801-04308	6.000 EACH	155.00000	930.00	153.00000	918.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0058	801-06625	17.000 EACH	90.00000	1530.00	89.00000	1513.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0059	801-06640	18.000 EACH	122.00000	2196.00	121.00000	2178.00		
	CONSTRUCTION SIGN, A							
0060	801-07118	64.000 LFT	10.00000	640.00	10.00000	640.00		
	BARRICADE, III-A							
0061	802-05701	8.170 LFT	15.50000	126.64	15.45000	126.23		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0062	802-07060	1.000 EACH	112.00000	112.00	110.00000	110.00		
	SIGN, SHEET, RELOCATE							
0063	808-06712	103.000 LFT	1.51000	155.53	1.50000	154.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0064	808-06713	1012.000 LFT	0.46000	465.52	0.45000	455.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0065	808-06714	2013.000 LFT	0.46000	925.98	0.45000	905.85		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0066	808-75996	7.000 EACH	50.00000	350.00	35.41000	247.87		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0067	808-75998	7.000 EACH	123.00000	861.00	120.00000	840.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	581,798.77	\$	670,627.40	\$	
CONTRACT TOTALS			\$	581,798.77	\$	670,627.40	\$	

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/15/09 COMPLETION DATE  
 RURAL

COUNTIES : BENTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0201203  
 0201204

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES INC	\$ 2,891,212.08	100.0000%
2	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 3,077,000.00	106.4260%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,269,837.35	113.0957%



TABULATION OF BIDS

ROUTE : 41  
COUNTIES : BENTON

CALL ORDER : 371  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		20000.00000	20000.00	7200.00000	7200.00	10000.00000	10000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		350.00000	350.00	100.00000	100.00	350.00000	350.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	13.000 MOS		325.00000	4225.00	100.00000	1300.00	75.00000	975.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		137000.00000	137000.00	146523.80970	146523.81	163491.86000	163491.86
0012 202-02240 PAVEMENT REMOVAL	688.000 SYS		12.00000	8256.00	10.50000	7224.00	15.00000	10320.00
0013 202-02241 GUARDRAIL, REMOVE	1465.000 LFT		4.75000	6958.75	4.00000	5860.00	4.00000	5860.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO 1	LUMP		110000.00000	110000.00	83036.00000	83036.00	240000.00000	240000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO 2	LUMP		110000.00000	110000.00	83036.00000	83036.00	240000.00000	240000.00
0016 202-51368 SLOPEWALL, REMOVE	365.000 SYS		23.00000	8395.00	14.00000	5110.00	22.00000	8030.00

TABULATION OF BIDS

ROUTE : 41  
COUNTIES : BENTON

CALL ORDER : 371  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 1 ) 35-1523985		( 2 ) 61-1023045		( 3 ) 35-1618530		
		WIRTZ & YATES INC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	202-91385 INLET, REMOVE	4.000 EACH	400.00000	1600.00	200.00000	800.00	500.00000	2000.00
0018	202-94749 CURB, ASPHALT, REMOVE	675.000 LFT	4.00000	2700.00	1.00000	675.00	7.00000	4725.00
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	66.000 TON	23.00000	1518.00	30.00000	1980.00	30.00000	1980.00
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	120.00000	360.00	308.00000	924.00	100.00000	300.00
0021	205-06937 TEMPORARY SILT FENCE	7703.000 LFT	1.50000	11554.50	1.38000	10630.14	1.22000	9397.66
0022	205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	25.00000	2500.00	40.00000	4000.00
0023	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	599.000 CYS	30.00000	17970.00	12.00000	7188.00	35.00000	20965.00
0024	206-93520 TEMPORARY SHEET PILING	1760.000 SFT	20.00000	35200.00	47.60000	83776.00	20.00000	35200.00
0025	207-08263 SUBGRADE TREATMENT, TYPE IA	4710.000 SYS	11.00000	51810.00	5.25000	24727.50	7.00000	32970.00
0026	211-06467 AGGREGATE FOR END BENT BACKFILL	136.000 CYS	30.00000	4080.00	30.00000	4080.00	50.00000	6800.00
0027	211-09265 STRUCTURE BACKFILL, TYPE 2	108.000 CYS	35.00000	3780.00	35.00000	3780.00	50.00000	5400.00
0028	211-09268 STRUCTURE BACKFILL, TYPE 5	30.000 CYS	200.00000	6000.00	135.00000	4050.00	150.00000	4500.00
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	46.000 TON	22.00000	1012.00	82.00000	3772.00	35.00000	1610.00
0030	302-07455 DENSE GRADED SUBBASE	138.000 CYS	35.00000	4830.00	90.00000	12420.00	50.00000	6900.00
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN.	292.000 SYS	6.00000	1752.00	3.95000	1153.40	15.00000	4380.00
0032	306-08043 MILLING, TRANSITION	585.000 SYS	6.00000	3510.00	3.95000	2310.75	15.00000	8775.00
0033	402-07453 HMA FOR TEMPORARY PAVEMENT	3232.000 TON	62.00000	200384.00	58.93000	190461.76	55.00000	177760.00
0034	406-05521 ASPHALT FOR TACK COAT	4300.000 SYS	1.20000	5160.00	1.00000	4300.00	1.00000	4300.00
0035	502-06329 PCCP, 12 IN.	214.000 SYS	65.00000	13910.00	80.00000	17120.00	90.00000	19260.00
0036	503-03489 RETROFITTED TIE BARS	96.000 EACH	20.00000	1920.00	18.00000	1728.00	25.00000	2400.00

TABULATION OF BIDS

ROUTE : 41  
COUNTIES : BENTON

CALL ORDER : 371  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 1 ) 35-1523985		( 2 ) 61-1023045		( 3 ) 35-1618530		
		WIRTZ & YATES INC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	503-05310 TERMINAL JOINT	96.000 LFT	150.00000	14400.00	110.00000	10560.00	175.00000	16800.00
0038	601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	2425.00000	14550.00	2100.00000	12600.00	2100.00000	12600.00
0039	601-07661 GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH	2.000 EACH	1989.00000	3978.00	1730.00000	3460.00	1730.00000	3460.00
0040	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4650.00000	9300.00	4040.00000	8080.00	4040.00000	8080.00
0041	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	17.50000	11812.50	15.25000	10293.75	15.25000	10293.75
0042	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	525.000 LFT	25.20000	13230.00	21.90000	11497.50	21.90000	11497.50
0043	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000 EACH	115.00000	460.00	100.00000	400.00	100.00000	400.00
0044	602-06729 BARRIER DELINEATOR	38.000 EACH	22.00000	836.00	10.00000	380.00	14.00000	532.00
0045	605-05523 CURB, HMA	857.000 LFT	15.00000	12855.00	13.00000	11141.00	13.00000	11141.00
0046	606-07484 MILLED HMA SHOULDER CORRUGATIONS	10083.000 LFT	0.50000	5041.50	0.45000	4537.35	0.45000	4537.35
0047	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	684.000 SYS	60.00000	41040.00	60.00000	41040.00	90.00000	61560.00
0048	610-07487 HMA FOR APPROACHES, TYPE B	501.000 TON	100.00000	50100.00	88.00000	44088.00	88.00000	44088.00
0049	616-02320 GEOTEXTILES	943.000 SYS	3.50000	3300.50	1.50000	1414.50	3.00000	2829.00
0050	616-06405 RIPRAP, REVETMENT	389.000 TON	28.00000	10892.00	28.00000	10892.00	25.00000	9725.00
0051	616-51367 SLOPEWALL, CONCRETE, 4 IN.	659.000 SYS	45.00000	29655.00	80.00000	52720.00	65.00000	42835.00
0052	616-93772 INSPECTION HOLE	2.000 EACH	100.00000	200.00	150.00000	300.00	250.00000	500.00
0053	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STRUCTURE NO 1	14006.000 SFT	5.00000	70030.00	5.71000	79974.26	3.25000	45519.50

TABULATION OF BIDS

ROUTE : 41  
COUNTIES : BENTON

CALL ORDER : 371  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 61-1023045 FAULKNER CONSTRUCTION LLC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STRUCTURE NO 2	14692.000 SFT	5.00000	73460.00	5.45000	80071.40	3.25000	47749.00
0055 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE NO 1	14006.000 SFT	1.40000	19608.40	0.93000	13025.58	1.65000	23109.90
0056 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STRUCTURE NO 2	14692.000 SFT	1.40000	20568.80	0.89000	13075.88	1.65000	24241.80
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	485.00000	1940.00	2000.00000	8000.00	425.00000	1700.00
0058 621-06545 FERTILIZER	2.000 TON	1552.00000	3104.00	1767.00000	3534.00	1350.00000	2700.00
0059 621-06553 SEED MIXTURE, R	378.000 LBS	8.65000	3269.70	4.77000	1803.06	7.51000	2838.78
0060 621-06557 SEED MIXTURE, T	330.000 LBS	5.60000	1848.00	5.61000	1851.30	3.12000	1029.60
0061 621-06565 MULCHING MATERIAL	8.000 TON	367.00000	2936.00	596.00000	4768.00	350.00000	2800.00
0062 621-06567 WATER	2.000 kgAL	1.25000	2.50	50.00000	100.00	1.00000	2.00
0063 621-06574 SODDING	195.000 SYS	18.00000	3510.00	21.25000	4143.75	11.95000	2330.25
0064 628-09401 FIELD OFFICE, A	13.000 MOS	2400.00000	31200.00	2100.00000	27300.00	2500.00000	32500.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	13.000 MOS	350.00000	4550.00	300.00000	3900.00	350.00000	4550.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	140.700 CYS	450.00000	63315.00	1119.73000	157546.01	750.00000	105525.00
0068 702-51015 CONCRETE, B, FOOTINGS	35.300 CYS	350.00000	12355.00	1348.85000	47614.41	750.00000	26475.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	760.000 EACH	6.00000	4560.00	15.00000	11400.00	15.00000	11400.00
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	125.500 CYS	550.00000	69025.00	1083.92000	136031.96	750.00000	94125.00
0071 703-51030 REINFORCING STEEL	20788.000 LBS	1.00000	20788.00	0.66000	13720.08	0.88000	18293.44

TABULATION OF BIDS

ROUTE : 41  
 COUNTIES : BENTON

CALL ORDER : 371  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 1 ) 35-1523985		( 2 ) 61-1023045		( 3 ) 35-1618530		
		WIRTZ & YATES INC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	703-51032	249223.000 LBS	1.00000	249223.00	0.74000	184425.02	0.92000	229285.16
	REINFORCING STEEL, EPOXY COATED							
0073	704-51002	746.100 CYS	400.00000	298440.00	506.25000	377713.13	600.00000	447660.00
	CONCRETE, C, SUPERSTRUCTURE							
0074	706-05732	8.000 EACH	1250.00000	10000.00	3000.00000	24000.00	1800.00000	14400.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0075	706-51020	128.800 CYS	325.00000	41860.00	426.09000	54880.39	550.00000	70840.00
	CONCRETE, C, RAILING							
0076	709-04647	LUMP	10000.00000	10000.00	8090.00000	8090.00	6500.00000	6500.00
	FIBER WRAP CONCRETE CASING SYSTEM , STRUCTURE NO 1							
0077	709-04647	LUMP	10000.00000	10000.00	8090.00000	8090.00	6500.00000	6500.00
	FIBER WRAP CONCRETE CASING SYSTEM , STRUCTURE NO 2							
0078	709-51821	LUMP	10000.00000	10000.00	11660.00000	11660.00	8375.60000	8375.60
	SURFACE SEAL , STRUCTURE NO 1							
0079	709-51821	LUMP	11000.00000	11000.00	12280.00000	12280.00	9100.00000	9100.00
	SURFACE SEAL , STRUCTURE NO 2							
0080	710-51864	1130.000 EACH	25.50000	28815.00	27.22000	30758.60	22.22000	25108.60
	FIELD DRILLED HOLE							
0081	711-04121	8.000 EACH	1000.00000	8000.00	120.00000	960.00	125.00000	1000.00
	ANCHOR BOLT, AB1							
0082	711-51038	LUMP	150000.00000	150000.00	129335.99000	129335.99	169000.00000	169000.00
	STRUCTURAL STEEL , STRUCTURE NO 1							
0083	711-51038	LUMP	152000.00000	152000.00	130916.60000	130916.60	175000.00000	175000.00
	STRUCTURAL STEEL , STRUCTURE NO 2							
0084	711-51877	LUMP	35000.00000	35000.00	91000.00000	91000.00	20000.00000	20000.00
	JACKING AND SUPPORTING BEAMS , STRUCTURE NO 1							
0085	711-51877	LUMP	35000.00000	35000.00	54000.00000	54000.00	20000.00000	20000.00
	JACKING AND SUPPORTING BEAMS , STRUCTURE NO 2							
0086	711-96800	3960.000 EACH	3.25000	12870.00	3.12000	12355.20	3.12000	12355.20
	STUD SHEAR CONNECTORS							
0087	713-02478	4.000 EACH	1625.00000	6500.00	5600.00000	22400.00	1400.00000	5600.00
	GUARDRAIL TRANSITION, TGB, TEMPORARY BRIDGE APPROACHES							
0088	713-99365	350.000 LFT	9.80000	3430.00	8.50000	2975.00	8.50000	2975.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, TEMPORARY BRIDGE APPROACHES							

TABULATION OF BIDS

ROUTE : 41  
COUNTIES : BENTON

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DISTRICT : CRAWFORDSVILLE DISTRICT

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		( 1 ) 35-1523985		( 2 ) 61-1023045		( 3 ) 35-1618530		
		WIRTZ & YATES INC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	715-05407 PIPE, END BENT DRAIN, 6 IN.	320.000 LFT	6.00000	1920.00	8.00000	2560.00	15.00000	4800.00
0090	715-46005 PIPE END SECTION, 15 IN. , TEMPORARY	4.000 EACH	175.00000	700.00	350.00000	1400.00	450.00000	1800.00
0091	718-08308 UNDERDRAIN, PATCHING	100.000 LFT	20.00000	2000.00	50.00000	5000.00	20.00000	2000.00
0092	724-51925 STRUCTURAL EXPANSION JOINT, SS	218.000 LFT	175.00000	38150.00	115.80000	25244.40	175.00000	38150.00
0093	726-93524 BEARING ASSEMBLY, I	14.000 EACH	750.00000	10500.00	647.00000	9058.00	800.00000	11200.00
0094	726-93525 BEARING ASSEMBLY, II	28.000 EACH	1200.00000	33600.00	948.00000	26544.00	1200.00000	33600.00
0095	726-96038 BEARING ASSEMBLY, IV	14.000 EACH	600.00000	8400.00	565.00000	7910.00	700.00000	9800.00
0096	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	265.00000	1060.00	241.00000	964.00	150.00000	600.00
0097	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	61497.000 LFT	1.05000	64571.85	0.85000	52272.45	0.72000	44277.84
0098	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	6080.000 LFT	1.90000	11552.00	1.57000	9545.60	1.45000	8816.00
0099	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	185.00000	11100.00	129.00000	7740.00	125.00000	7500.00
0100	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	60.00000	480.00	52.00000	416.00	20.00000	160.00
0101	801-06710 FLASHING ARROW SIGN	480.000 DAY	22.00000	10560.00	12.00000	5760.00	5.00000	2400.00
0102	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	117709.61000	117709.61	34000.00000	34000.00
0103	801-07118 BARRICADE, III-A	96.000 LFT	16.00000	1536.00	14.50000	1392.00	10.00000	960.00
0104	801-07119 BARRICADE, III-B	120.000 LFT	17.50000	2100.00	16.00000	1920.00	10.00000	1200.00
0105	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	640.000 LFT	15.00000	9600.00	50.00000	32000.00	25.00000	16000.00
0106	801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	50000.00000	100000.00	2500.00000	5000.00	15000.00000	30000.00
0107	801-97643 TEMPORARY BUZZ STRIPS	1728.000 LFT	5.00000	8640.00	8.10000	13996.80	2.50000	4320.00

TABULATION OF BIDS

ROUTE : 41  
 COUNTIES : BENTON

CALL ORDER : 371  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -28850-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			( 1 ) 35-1523985		( 2 ) 61-1023045		( 3 ) 35-1618530	
			WIRTZ & YATES INC		FAULKNER CONSTRUCTION LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	3757.000 LFT	1.40000	5259.80	0.32000	1202.24	0.12000	450.84
0109	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	15028.000 LFT	1.40000	21039.20	0.17000	2554.76	0.12000	1803.36
0110	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	15028.000 LFT	0.70000	10519.60	0.17000	2554.76	0.12000	1803.36
0111	808-06716 LINE, REMOVE	10526.000 LFT	0.48000	5052.48	0.35000	3684.10	0.50000	5263.00
0112	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	15.00000	555.00	30.00000	1110.00	20.00000	740.00
0113	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000 EACH	75.00000	2775.00	49.00000	1813.00	37.00000	1369.00
0114	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	836.000 LFT	40.00000	33440.00	39.20000	32771.20	75.00000	62700.00
SECTION TOTALS			\$	2,891,212.08	\$	3,077,000.00	\$	3,269,837.35
CONTRACT TOTALS			\$	2,891,212.08	\$	3,077,000.00	\$	3,269,837.35

VENDOR RANKING

CALL ORDER : 381  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29015-A  
 DISTRICT : 64  
 CONTRACT TIME : 09/18/09 COMPLETION DATE  
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9901720

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1339168 LAPORTE CONSTRUCTION CO		\$ 2,858,109.11	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC		\$ 2,866,432.28	100.2912%
3	35-1817530 PIONEER ASSOCIATES INC		\$ 3,683,273.69	128.8710%



TABULATION OF BIDS

ROUTE : LOCUST ROAD  
 COUNTIES : ST. JOSEPH

CALL ORDER : 381  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29015-A  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Initial Group							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13132.33000	13132.33	30000.00000	30000.00	25000.00000	25000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	80.00000	160.00	220.00000	440.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	150.00000	3000.00	80.00000	1600.00	145.00000	2900.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	144000.00000	144000.00	143000.00000	143000.00	180800.00000	180800.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00	51000.00000	51000.00	72500.00000	72500.00
0013 202-02240 PAVEMENT REMOVAL	107.000 SYS	16.19000	1732.33	10.00000	1070.00	35.00000	3745.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	246802.46000	246802.46	185000.00000	185000.00	280000.00000	280000.00
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	580.000 LFT	28.33000	16431.40	10.00000	5800.00	56.00000	32480.00
0016 203-02000 EXCAVATION, COMMON	2740.000 CYS	22.05000	60417.00	21.00000	57540.00	15.00000	41100.00
0017 203-02070 BORROW	14990.000 CYS	4.00000	59960.00	8.00000	119920.00	26.00000	389740.00

TABULATION OF BIDS

ROUTE : LOCUST ROAD  
 COUNTIES : ST. JOSEPH

CALL ORDER : 381  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29015-A  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	85.000 CYS	13.27000	1127.95	12.00000	1020.00	65.00000	5525.00
0019 205-06930 SPLASHPAD, RIPRAP	2.600 TON	132.25000	343.85	47.00000	122.20	175.00000	455.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	408.000 TON	25.00000	10200.00	35.00000	14280.00	90.00000	36720.00
0021 205-06934 TEMPORARY MULCHING	9.000 TON	435.00000	3915.00	435.00000	3915.00	435.00000	3915.00
0022 205-06937 TEMPORARY SILT FENCE	2735.000 LFT	3.34000	9134.90	1.55000	4239.25	3.75000	10256.25
0023 205-06938 TEMPORARY SLOPE DRAIN	60.000 LFT	32.21000	1932.60	8.00000	480.00	40.00000	2400.00
0024 205-09543 NO 2 STONE	90.000 TON	25.00000	2250.00	22.00000	1980.00	35.00000	3150.00
0025 206-51225 EXCAVATION, DRY	125.000 CYS	9.74000	1217.50	12.00000	1500.00	15.00000	1875.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	11056.000 SYS	6.38000	70537.28	6.50000	71864.00	5.60000	61913.60
0027 211-02050 B BORROW	3400.000 CYS	22.32000	75888.00	23.00000	78200.00	38.45000	130730.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	86.000 CYS	49.79000	4281.94	45.00000	3870.00	70.50000	6063.00
0029 211-07454 STRUCTURE BACKFILL	6969.000 CYS	22.11000	154084.59	23.00000	160287.00	43.75000	304893.75
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3873.000 TON	23.01000	89117.73	19.00000	73587.00	30.00000	116190.00
0031 302-06464 SUBBASE FOR PCCP	27.000 CYS	85.98000	2321.46	45.00000	1215.00	110.00000	2970.00
0032 302-07455 DENSE GRADED SUBBASE	70.800 CYS	50.75000	3593.10	45.00000	3186.00	64.00000	4531.20
0033 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3611.000 TON	4.50000	16249.50	4.50000	16249.50	4.50000	16249.50
0034 402-07434 HMA SURFACE, TYPE C	768.000 TON	100.00000	76800.00	100.00000	76800.00	100.00000	76800.00
0035 402-07439 HMA INTERMEDIATE, TYPE C	681.000 TON	53.00000	36093.00	53.00000	36093.00	53.00000	36093.00
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	107.000 TON	100.00000	10700.00	100.00000	10700.00	100.00000	10700.00
0037 406-05520 ASPHALT FOR TACK COAT	4.500 TON	1.00000	4.50	1.00000	4.50	1.00000	4.50

TABULATION OF BIDS

ROUTE : LOCUST ROAD  
 COUNTIES : ST. JOSEPH

CALL ORDER : 381  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29015-A  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 502-06330 PCCP, 13 IN.	107.000	SYS	67.90000	7265.30	65.00000	6955.00	70.00000	7490.00
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2160.00000	8640.00	2160.00000	8640.00	1800.00000	7200.00
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1655.00000	1655.00	1655.00000	1655.00	1700.00000	1700.00
0041 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000	EACH	2145.00000	4290.00	2145.00000	4290.00	1700.00000	3400.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2480.00000	2480.00	2480.00000	2480.00	2600.00000	2600.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1125.000	LFT	15.55000	17493.75	15.55000	17493.75	17.00000	19125.00
0044 602-06729 BARRIER DELINEATOR	40.000	EACH	9.00000	360.00	8.00000	320.00	13.65000	546.00
0045 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	520.000	LFT	146.27000	76060.40	80.00000	41600.00	65.60000	34112.00
0046 605-05523 CURB, HMA	1412.000	LFT	9.00000	12708.00	9.00000	12708.00	9.00000	12708.00
0047 605-06120 CURB, CONCRETE	169.000	LFT	36.27000	6129.63	25.00000	4225.00	27.00000	4563.00
0048 607-06370 PAVED SIDE DITCH, H	393.000	LFT	65.76000	25843.68	45.00000	17685.00	70.00000	27510.00
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	424.800	SYS	65.33000	27752.18	75.00000	31860.00	90.00000	38232.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	259.000	TON	75.00000	19425.00	75.00000	19425.00	75.00000	19425.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN.	71.200	SYS	56.73000	4039.18	42.31000	3012.47	60.00000	4272.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	110.00000	550.00	175.00000	875.00	175.00000	875.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	129.00000	258.00	245.00000	490.00	195.00000	390.00
0054 615-06490 RIGHT OF WAY MARKER	20.000	EACH	132.00000	2640.00	132.00000	2640.00	145.00000	2900.00
0055 615-06505 MONUMENT, B	4.000	EACH	685.00000	2740.00	685.00000	2740.00	550.00000	2200.00

TABULATION OF BIDS

ROUTE : LOCUST ROAD  
 COUNTIES : ST. JOSEPH

CALL ORDER : 381  
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CONTRACT ID : SB -29015-A  
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-02320 GEOTEXTILES	919.000 SYS	2.49000	2288.31	2.50000	2297.50	3.65000	3354.35
0057 616-06451 RIPRAP, UNIFORM	532.000 TON	42.06000	22375.92	40.00000	21280.00	50.00000	26600.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0059 621-06545 FERTILIZER	1.400 TON	1641.00000	2297.40	1641.00000	2297.40	1641.00000	2297.40
0060 621-06553 SEED MIXTURE, R	576.000 LBS	2.80000	1612.80	2.80000	1612.80	2.80000	1612.80
0061 621-06557 SEED MIXTURE, T	508.000 LBS	2.88000	1463.04	2.88000	1463.04	2.88000	1463.04
0062 621-06565 MULCHING MATERIAL	7.000 TON	353.00000	2471.00	353.00000	2471.00	353.00000	2471.00
0063 621-06567 WATER	2.200 KGAL	1.00000	2.20	1.00000	2.20	1.00000	2.20
0064 621-06574 SODDING	552.000 SYS	6.45000	3560.40	6.45000	3560.40	6.45000	3560.40
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0066 622-98200 SIGN, DO NOT DISTURB	15.000 EACH	40.00000	600.00	40.00000	600.00	40.00000	600.00
0067 628-09401 FIELD OFFICE, A	10.000 MOS	2729.22000	27292.20	2600.00000	26000.00	2250.00000	22500.00
0068 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	3524.000 LFT	42.00000	148008.00	43.00000	151532.00	71.00000	250204.00
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	253.200 CYS	579.39000	146701.55	500.00000	126600.00	530.00000	134196.00
0070 702-51015 CONCRETE, B, FOOTINGS	50.800 CYS	300.00000	15240.00	300.00000	15240.00	430.00000	21844.00
0071 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	332.000 LBS	3.80000	1261.60	8.00000	2656.00	6.50000	2158.00
0072 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1228.000 LBS	1.92000	2357.76	3.00000	3684.00	4.30000	5280.40
0073 703-06028 REINFORCING BARS	9233.000 LBS	0.63000	5816.79	0.81000	7478.73	0.95000	8771.35
0074 703-06029 REINFORCING BARS, EPOXY COATED	108626.000 LBS	0.65000	70606.90	0.85000	92332.10	1.00000	108626.00

TABULATION OF BIDS

ROUTE : LOCUST ROAD  
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CALL ORDER : 381  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	283.600 CYS	496.20000	140722.32	485.00000	137546.00	720.00000	204192.00
0076 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1474.72000	5898.88	1500.00000	6000.00	1600.00000	6400.00
0077 706-51020 CONCRETE, C, RAILING	36.100 CYS	832.15000	30040.62	475.00000	17147.50	585.00000	21118.50
0078 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1110.000 LFT	212.15000	235486.50	300.00000	333000.00	260.00000	288600.00
0079 709-51821 SURFACE SEAL	LUMP	8415.00000	8415.00	7200.00000	7200.00	8500.00000	8500.00
0080 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	118.000 LFT	401.17000	47338.06	200.00000	23600.00	200.00000	23600.00
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	102.000 LFT	34.12000	3480.24	30.00000	3060.00	50.00000	5100.00
0082 715-05407 PIPE, END BENT DRAIN, 6 IN.	201.000 LFT	26.53000	5332.53	8.00000	1608.00	16.60000	3336.60
0083 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	938.29000	1876.58	375.00000	750.00	300.00000	600.00
0084 724-51925 STRUCTURAL EXPANSION JOINT, SS	129.000 LFT	178.12000	22977.48	150.00000	19350.00	195.00000	25155.00
0085 731-93945 FACE PANELS, CONCRETE	11365.000 SFT	13.73000	156041.45	18.00000	204570.00	19.50000	221617.50
0086 731-93946 WALL ERECTION	11365.000 SFT	15.42000	175248.30	12.00000	136380.00	6.80000	77282.00
0087 731-93947 LEVELING PAD, CONCRETE	748.000 LFT	50.98000	38133.04	30.00000	22440.00	45.00000	33660.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	168.00000	672.00	100.00000	400.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	210.00000	1680.00	155.00000	1240.00	210.00000	1680.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11945.000 LFT	0.81000	9675.45	0.89000	10631.05	0.81000	9675.45
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	50.00000	650.00	72.00000	936.00	50.00000	650.00
0092 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	95.00000	1900.00	104.00000	2080.00	95.00000	1900.00
0093 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	35.00000	140.00	40.00000	160.00

TABULATION OF BIDS

ROUTE : LOCUST ROAD  
 COUNTIES : ST. JOSEPH

CALL ORDER : 381  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29015-A  
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	8.00000	1920.00	10.00000	2400.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	40000.00000	40000.00	20000.00000	20000.00
0096 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6105.00000	12210.00	6105.00000	12210.00	4900.00000	9800.00
0097 801-07118 BARRICADE, III-A	96.000	LFT	9.50000	912.00	9.84000	944.64	9.50000	912.00
0098 801-07119 BARRICADE, III-B	48.000	LFT	9.50000	456.00	12.80000	614.40	9.50000	456.00
0099 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1250.000	LFT	80.00000	100000.00	60.00000	75000.00	45.00000	56250.00
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.000	LFT	12.65000	303.60	12.65000	303.60	34.00000	816.00
0101 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	22.85000	285.63	22.85000	285.63	28.00000	350.00
0102 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	610.000	LFT	0.55000	335.50	0.55000	335.50	0.55000	335.50
0103 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2984.000	LFT	0.55000	1641.20	0.55000	1641.20	0.55000	1641.20
0104 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1544.000	LFT	0.55000	849.20	0.55000	849.20	0.55000	849.20
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3656.000	LFT	0.50000	1828.00	0.50000	1828.00	0.50000	1828.00
0106 808-06716 LINE, REMOVE	4050.000	LFT	0.50000	2025.00	0.40000	1620.00	0.50000	2025.00
0107 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3656.000	LFT	0.50000	1828.00	0.50000	1828.00	0.50000	1828.00
0108 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	16.16000	517.12	9.56000	305.92	50.00000	1600.00
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	65.00000	2080.00	46.40000	1484.80	50.00000	1600.00
SECTION TOTALS			\$	2,858,109.11	\$	2,866,432.28	\$	3,683,273.69
CONTRACT TOTALS			\$	2,858,109.11	\$	2,866,432.28	\$	3,683,273.69

VENDOR RANKING

CALL ORDER : 391  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/22/09 COMPLETION DATE  
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0301057

SET-ASIDE :

-----				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
-----					
1	35-1057237 R L MCCOY INC		\$	243,247.58	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC		\$	268,318.95	110.3069%
3	32-0154474 JCI BRIDGE GROUP INC		\$	298,527.68	122.7259%
4	35-1339168 LAPORTE CONSTRUCTION CO		\$	298,556.76	122.7378%
5	35-1618530 AMERICAN CONTRACTING & SERVICES		\$	342,372.72	140.7507%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	215.00000	215.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	75.00000	450.00	140.00000	840.00	85.00000	510.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	10200.00000	10200.00	15000.00000	15000.00
0012 202-02240 PAVEMENT REMOVAL	283.000 SYS	25.00000	7075.00	19.00000	5377.00	25.00000	7075.00
0013 202-02241 GUARDRAIL, REMOVE	212.000 LFT	2.00000	424.00	14.00000	2968.00	5.00000	1060.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	35000.00000	35000.00	16000.00000	16000.00	40000.00000	40000.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	220.00000	880.00	200.00000	800.00
0016 203-02000 EXCAVATION, COMMON	61.000 CYS	30.00000	1830.00	50.00000	3050.00	20.00000	1220.00
0017 302-07455 DENSE GRADED SUBBASE	46.000 CYS	75.00000	3450.00	70.00000	3220.00	50.00000	2300.00





TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10  
 COUNTIES : MARSHALL

SET-ASIDE :

=====									
			( 1 ) 35-1057237	( 2 ) 35-1817530	( 3 ) 32-0154474				
			R L MCCOY INC	PIONEER ASSOCIATES INC	JCI BRIDGE GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
0037	722-51842	336.000	SYS	75.00000	25200.00	90.00000	30240.00	100.00000	33600.00
	BRIDGE DECK OVERLAY								
0038	722-51846	10.000	CYS	330.00000	3300.00	330.00000	3300.00	1.00000	10.00
	BRIDGE DECK OVERLAY, ADDITIONAL								
0039	722-51852	151.000	SFT	10.00000	1510.00	16.00000	2416.00	12.00000	1812.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH								
0040	722-60824	336.000	SYS	9.00000	3024.00	12.00000	4032.00	15.00000	5040.00
	SURFACE MILLING								
0041	801-04308	2.000	EACH	169.00000	338.00	190.00000	380.00	169.00000	338.00
	ROAD CLOSURE SIGN ASSEMBLY								
0042	801-06625	18.000	EACH	53.00000	954.00	60.00000	1080.00	53.00000	954.00
	DETOUR ROUTE MARKER ASSEMBLY								
0043	801-06640	8.000	EACH	78.00000	624.00	90.00000	720.00	78.00000	624.00
	CONSTRUCTION SIGN, A								
0044	801-06645	2.000	EACH	24.00000	48.00	30.00000	60.00	24.00000	48.00
	CONSTRUCTION SIGN, B								
0045	801-06775		LUMP	1000.00000	1000.00	900.00000	900.00	3200.00000	3200.00
	MAINTAINING TRAFFIC								
0046	801-07118	84.000	LFT	6.92000	581.28	8.00000	672.00	6.92000	581.28
	BARRICADE, III-A								
0047	808-06712	375.000	LFT	0.36000	135.00	0.40000	150.00	0.36000	135.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0048	808-06713	750.000	LFT	0.36000	270.00	0.40000	300.00	0.36000	270.00
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0049	808-06714	375.000	LFT	0.36000	135.00	0.40000	150.00	0.36000	135.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
	SECTION TOTALS			\$	243,247.58	\$	268,318.95	\$	298,527.68
-----									
	CONTRACT TOTALS			\$	243,247.58	\$	268,318.95	\$	298,527.68
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 391 -5

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10  
 COUNTIES : MARSHALL

SET-ASIDE :

		( 4 ) 35-1339168		( 5 ) 35-1618530		( )		
		LAPORTE CONSTRUCTION CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	4256.36000	4256.36	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	371.00000	371.00	350.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	530.00000	3180.00	75.00000	450.00		
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
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	14000.00000	14000.00	17118.63500	17118.64		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	283.000 SYS	24.00000	6792.00	25.00000	7075.00		
	PAVEMENT REMOVAL							
0013	202-02241	212.000 LFT	2.00000	424.00	2.00000	424.00		
	GUARDRAIL, REMOVE							
0014	202-51328	LUMP	33088.91000	33088.91	70000.00000	70000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-93741	4.000 EACH	200.00000	800.00	200.00000	800.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	203-02000	61.000 CYS	34.00000	2074.00	75.00000	4575.00		
	EXCAVATION, COMMON							
0017	302-07455	46.000 CYS	60.10000	2764.60	75.00000	3450.00		
	DENSE GRADED SUBBASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 391 -6

TABULATION OF BIDS

ROUTE : SR 10  
COUNTIES : MARSHALL

CALL ORDER : 391  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1339168		( 5 ) 35-1618530		( )	
ITEM DESCRIPTION		LAPORTE CONSTRUCTION CO		AMERICAN CONTRACTING & SERVI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08043	415.000	SYS	6.43000	2668.45	10.00000	4150.00
	MILLING, TRANSITION						
0019	402-07451	91.000	TON	126.00000	11466.00	126.00000	11466.00
	HMA WEDGE AND LEVEL, TYPE B						
0020	601-01522	4.000	EACH	1927.00000	7708.00	1927.00000	7708.00
	GUARDRAIL TRANSITION TYPE TGB						
0021	601-94689	4.000	EACH	2380.00000	9520.00	2380.00000	9520.00
	GUARDRAIL END TREATMENT, OS						
0022	601-99105	238.000	LFT	16.00000	3808.00	16.00000	3808.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0023	602-06729	8.000	EACH	14.00000	112.00	14.00000	112.00
	BARRIER DELINEATOR						
0024	609-06257	289.000	SYS	95.27000	27533.03	125.00000	36125.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.						
0025	616-02320	59.000	SYS	9.93000	585.87	4.00000	236.00
	GEOTEXTILES						
0026	616-06405	24.400	TON	49.55000	1209.02	45.00000	1098.00
	RIPRAP, REVETMENT						
0027	619-93790		LUMP	20000.00000	20000.00	11885.00000	11885.00
	CLEAN AND EPOXY COAT EXISTING PILES						
0028	621-06574	43.000	SYS	45.85000	1971.55	45.85000	1971.55
	SODDING						
0029	628-09401	6.000	MOS	2821.70000	16930.20	3000.00000	18000.00
	FIELD OFFICE, A						
0030	702-51863	244.000	EACH	12.90000	3147.60	20.00000	4880.00
	FIELD DRILLED HOLE IN CONCRETE						
0031	703-51032	23855.000	LBS	0.78000	18606.90	1.15000	27433.25
	REINFORCING STEEL, EPOXY COATED						
0032	704-51002	18.400	CYS	1735.69000	31936.70	1200.00000	22080.00
	CONCRETE, C, SUPERSTRUCTURE						
0033	706-05732	4.000	EACH	1660.02000	6640.08	2000.00000	8000.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0034	706-51020	14.200	CYS	1061.31000	15070.60	650.00000	9230.00
	CONCRETE, C, RAILING						
0035	709-51821		LUMP	928.80000	928.80	2600.00000	2600.00
	SURFACE SEAL						
0036	722-51401	50.000	SFT	75.00000	3750.00	50.00000	2500.00
	BRIDGE DECK PATCHING, FULL DEPTH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 391 -7

TABULATION OF BIDS

ROUTE : SR 10  
COUNTIES : MARSHALL

CALL ORDER : 391  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29065-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 35-1339168		( 5 ) 35-1618530		( )		
		LAPORTE CONSTRUCTION CO		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	722-51842	336.000	SYS	89.75000	30156.00	120.00000	40320.00	
	BRIDGE DECK OVERLAY							
0038	722-51846	10.000	CYS	550.00000	5500.00	330.00000	3300.00	
	BRIDGE DECK OVERLAY, ADDITIONAL							
0039	722-51852	151.000	SFT	27.35000	4129.85	5.00000	755.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0040	722-60824	336.000	SYS	8.84000	2970.24	10.00000	3360.00	
	SURFACE MILLING							
0041	801-04308	2.000	EACH	120.00000	240.00	169.00000	338.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0042	801-06625	18.000	EACH	59.00000	1062.00	53.00000	954.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0043	801-06640	8.000	EACH	60.00000	480.00	78.00000	624.00	
	CONSTRUCTION SIGN, A							
0044	801-06645	2.000	EACH	40.00000	80.00	24.00000	48.00	
	CONSTRUCTION SIGN, B							
0045	801-06775		LUMP	1250.00000	1250.00	1000.00000	1000.00	
	MAINTAINING TRAFFIC							
0046	801-07118	84.000	LFT	9.50000	798.00	6.92000	581.28	
	BARRICADE, III-A							
0047	808-06712	375.000	LFT	0.36000	135.00	0.36000	135.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0048	808-06713	750.000	LFT	0.36000	270.00	0.36000	270.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0049	808-06714	375.000	LFT	0.36000	135.00	0.36000	135.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS			\$	298,556.76	\$	342,372.72	\$
	CONTRACT TOTALS			\$	298,556.76	\$	342,372.72	\$

VENDOR RANKING

CALL ORDER : 401  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/14/09 COMPLETION DATE  
 RURAL

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 3325007

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1817530	PIONEER ASSOCIATES INC	\$ 498,733.96	100.0000%
2	35-1386990	ISOM JACK CONSTRUCTION CO	\$ 507,019.45	101.6613%
3	35-1339168	LAPORTE CONSTRUCTION CO	\$ 508,256.15	101.9093%
4	32-0154474	JCI BRIDGE GROUP INC	\$ 508,444.45	101.9470%
5	35-1057237	R L MCCOY INC	\$ 542,554.81	108.7864%
6	35-1374866	PRIMCO INC	\$ 686,100.36	137.5684%

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	6500.00000	6500.00	6635.25000	6635.25
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	220.00000	220.00	175.00000	175.00	200.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	7.000 MOS	145.00000	1015.00	120.00000	840.00	150.00000	1050.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	7500.00000	7500.00	2360.26000	2360.26
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20500.00000	20500.00	35000.00000	35000.00	37026.60000	37026.60
0013 203-02000 EXCAVATION, COMMON	710.000 CYS	13.50000	9585.00	9.00000	6390.00	16.53000	11736.30
0014 205-03371 SEDIMENT, REMOVE	61.000 CYS	60.00000	3660.00	15.00000	915.00	12.16000	741.76
0015 205-06936 TEMPORARY SEDIMENT TRAP	84.000 TON	25.00000	2100.00	55.00000	4620.00	36.07000	3029.88
0016 205-06937 TEMPORARY SILT FENCE	1015.000 LFT	3.55000	3603.25	1.75000	1776.25	3.13000	3176.95
0017 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	25.00000	2500.00	59.64000	5964.00

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1576.000	SYS	10.45000	16469.20	11.00000	17336.00	10.94000	17241.44
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	40.00000	1120.00	45.00000	1260.00	46.18000	1293.04
0020 214-07203 GEOGRID, II	1650.000	SYS	4.00000	6600.00	4.00000	6600.00	3.91000	6451.50
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1032.000	TON	19.00000	19608.00	22.00000	22704.00	23.47000	24221.04
0022 302-07455 DENSE GRADED SUBBASE	40.000	CYS	37.00000	1480.00	35.00000	1400.00	77.00000	3080.00
0023 306-08033 MILLING, ASPHALT, 1 IN.	367.000	SYS	4.40000	1614.80	5.00000	1835.00	6.35000	2330.45
0024 306-08036 MILLING, ASPHALT, 2 IN.	147.000	SYS	5.00000	735.00	5.00000	735.00	6.34000	931.98
0025 306-08043 MILLING, TRANSITION	440.000	SYS	6.00000	2640.00	5.00000	2200.00	6.35000	2794.00
0026 402-07432 HMA SURFACE, TYPE A	99.000	TON	90.00000	8910.00	63.46000	6282.54	50.00000	4950.00
0027 402-07433 HMA SURFACE, TYPE B	152.000	TON	72.00000	10944.00	102.46000	15573.92	89.00000	13528.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	71.000	TON	70.00000	4970.00	102.46000	7274.66	89.00000	6319.00
0029 402-07441 HMA BASE, TYPE B	152.000	TON	70.00000	10640.00	101.00000	15352.00	89.00000	13528.00
0030 406-05521 ASPHALT FOR TACK COAT	1556.000	SYS	1.00000	1556.00	1.55000	2411.80	1.25000	1945.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2375.00000	9500.00	2050.00000	8200.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2370.00000	9480.00	2625.00000	10500.00	2370.00000	9480.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1090.00000	1090.00	1210.00000	1210.00	1090.00000	1090.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000	LFT	14.80000	8510.00	17.75000	10206.25	14.80000	8510.00
0035 602-06729 BARRIER DELINEATOR	8.000	EACH	13.65000	109.20	15.00000	120.00	15.00000	120.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	237.000	SYS	85.00000	20145.00	58.00000	13746.00	123.18000	29193.66



TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	138.00000	2208.00	125.00000	2000.00
0038 615-06505 MONUMENT, B	2.000	EACH	750.00000	1500.00	925.00000	1850.00	750.00000	1500.00
0039 616-02320 GEOTEXTILES	1029.000	SYS	3.00000	3087.00	5.00000	5145.00	3.07000	3159.03
0040 616-06405 RIPRAP, REVETMENT	766.000	TON	25.00000	19150.00	25.00000	19150.00	27.85000	21333.10
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	500.00000	1000.00	275.00000	550.00
0042 621-01956 SEED MIXTURE, LEGUME, 1	167.000	LBS	5.15000	860.05	8.00000	1336.00	5.15000	860.05
0043 621-06545 FERTILIZER	0.100	TON	1925.00000	192.50	650.00000	65.00	1925.00000	192.50
0044 621-06557 SEED MIXTURE, T	70.000	LBS	10.35000	724.50	12.00000	840.00	10.35000	724.50
0045 621-06559 MULCHED SEEDING, R	4260.000	SYS	0.54000	2300.40	1.55000	6603.00	0.54000	2300.40
0046 621-06565 MULCHING MATERIAL	1.700	TON	474.00000	805.80	555.00000	943.50	474.00000	805.80
0047 621-06567 WATER	2.000	KGAL	10.00000	20.00	1.00000	2.00	10.00000	20.00
0048 621-06574 SODDING	457.000	SYS	5.78000	2641.46	9.00000	4113.00	5.78000	2641.46
0049 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	40.00000	320.00	35.00000	280.00	40.00000	320.00
0050 628-09401 FIELD OFFICE, A	7.000	MOS	2550.00000	17850.00	2100.00000	14700.00	2731.60000	19121.20
0051 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	924.000	LFT	67.00000	61908.00	39.00000	36036.00	40.00000	36960.00
0052 703-51032 REINFORCING STEEL, EPOXY COATED	38148.000	LBS	1.15000	43870.20	0.61000	23270.28	0.66000	25177.68
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	107.100	CYS	460.00000	49266.00	555.00000	59440.50	575.00000	61582.50
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1475.00000	5900.00	1450.00000	5800.00	1200.00000	4800.00
0055 706-51020 CONCRETE, C, RAILING	11.400	CYS	500.00000	5700.00	600.00000	6840.00	700.00000	7980.00

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====								
		( 1 ) 35-1817530		( 2 ) 35-1386990		( 3 ) 35-1339168		
		PIONEER ASSOCIATES INC		ISOM JACK CONSTRUCTION CO		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	707-05983	347.000 LFT	150.00000	52050.00	160.75000	55780.25	150.00000	52050.00
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II							
	36 IN. X 12 IN.							
0057	709-51821	LUMP	1900.00000	1900.00	6700.00000	6700.00	2340.00000	2340.00
	SURFACE SEAL							
0058	715-05407	126.000 LFT	15.00000	1890.00	13.00000	1638.00	9.27000	1168.02
	PIPE, END BENT DRAIN, 6 IN.							
0059	801-04308	7.000 EACH	195.00000	1365.00	205.00000	1435.00	179.00000	1253.00
	ROAD CLOSURE SIGN ASSEMBLY							
0060	801-06625	29.000 EACH	70.00000	2030.00	85.00000	2465.00	63.00000	1827.00
	DETOUR ROUTE MARKER ASSEMBLY							
0061	801-06640	28.000 EACH	95.00000	2660.00	110.00000	3080.00	86.00000	2408.00
	CONSTRUCTION SIGN, A							
0062	801-06645	3.000 EACH	35.00000	105.00	55.00000	165.00	32.00000	96.00
	CONSTRUCTION SIGN, B							
0063	801-06775	LUMP	2500.00000	2500.00	4500.00000	4500.00	485.00000	485.00
	MAINTAINING TRAFFIC							
0064	801-07118	72.000 LFT	7.90000	568.80	15.00000	1080.00	7.35000	529.20
	BARRICADE, III-A							
0065	801-07119	48.000 LFT	9.20000	441.60	17.00000	816.00	8.55000	410.40
	BARRICADE, III-B							
0066	802-05704	18.000 LFT	15.00000	270.00	18.00000	324.00	15.00000	270.00
	SIGN POST, SQUARE, 1, UNREINFORCED							
	ANCHOR BASE							
0067	802-76025	10.300 SFT	24.00000	247.20	35.00000	360.50	24.00000	247.20
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0068	804-06770	2.000 EACH	25.00000	50.00	42.00000	84.00	25.00000	50.00
	DELINEATOR POST							
0069	808-06713	1500.000 LFT	0.50000	750.00	0.50000	750.00	0.32000	480.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0070	808-06714	1500.000 LFT	0.50000	750.00	0.50000	750.00	0.32000	480.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS		\$	498,733.96	\$	507,019.45	\$	508,256.15
-----								
	CONTRACT TOTALS		\$	498,733.96	\$	507,019.45	\$	508,256.15
=====								

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 32-0154474		( 5 ) 35-1057237		( 6 ) 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	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9000.00000	9000.00	5000.00000	5000.00	16536.00000	16536.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	113.55000	113.55	150.00000	150.00	285.00000	285.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	7.000 MOS	86.83000	607.81	75.00000	525.00	190.00000	1330.00
	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	25000.00000	25000.00	27000.00000	27000.00	32805.01000	32805.01
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3500.00000	3500.00	10500.00000	10500.00	6861.00000	6861.00
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	50000.00000	50000.00	70000.00000	70000.00	78319.89000	78319.89
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	710.000 CYS	15.00000	10650.00	21.00000	14910.00	35.00000	24850.00
	EXCAVATION, COMMON							
0014	205-03371	61.000 CYS	12.00000	732.00	31.00000	1891.00	58.00000	3538.00
	SEDIMENT, REMOVE							
0015	205-06936	84.000 TON	46.00000	3864.00	47.00000	3948.00	63.00000	5292.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	1015.000 LFT	1.56000	1583.40	1.56000	1583.40	2.42000	2456.30
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	17.00000	1700.00	34.00000	3400.00	18.25000	1825.00
	NO 2 STONE							
0018	207-08265	1576.000 SYS	9.00000	14184.00	4.00000	6304.00	16.75000	26398.00
	SUBGRADE TREATMENT, TYPE IIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 401 -7

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 32-0154474		( 5 ) 35-1057237		( 6 ) 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	UNIT PRICE	AMOUNT
0019	211-06467	28.000 CYS	35.00000	980.00	76.00000	2128.00	66.75000	1869.00
	AGGREGATE FOR END BENT BACKFILL							
0020	214-07203	1650.000 SYS	4.00000	6600.00	3.30000	5445.00	5.45000	8992.50
	GEOGRID, II							
0021	301-07448	1032.000 TON	23.00000	23736.00	21.00000	21672.00	24.00000	24768.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	302-07455	40.000 CYS	45.00000	1800.00	82.00000	3280.00	78.00000	3120.00
	DENSE GRADED SUBBASE							
0023	306-08033	367.000 SYS	4.50000	1651.50	6.00000	2202.00	9.25000	3394.75
	MILLING, ASPHALT, 1 IN.							
0024	306-08036	147.000 SYS	4.50000	661.50	8.00000	1176.00	9.25000	1359.75
	MILLING, ASPHALT, 2 IN.							
0025	306-08043	440.000 SYS	5.50000	2420.00	6.00000	2640.00	9.25000	4070.00
	MILLING, TRANSITION							
0026	402-07432	99.000 TON	50.00000	4950.00	50.00000	4950.00	90.00000	8910.00
	HMA SURFACE, TYPE A							
0027	402-07433	152.000 TON	89.00000	13528.00	89.00000	13528.00	72.00000	10944.00
	HMA SURFACE, TYPE B							
0028	402-07438	71.000 TON	89.00000	6319.00	89.00000	6319.00	70.00000	4970.00
	HMA INTERMEDIATE, TYPE B							
0029	402-07441	152.000 TON	89.00000	13528.00	89.00000	13528.00	70.00000	10640.00
	HMA BASE, TYPE B							
0030	406-05521	1556.000 SYS	1.25000	1945.00	1.25000	1945.00	1.00000	1556.00
	ASPHALT FOR TACK COAT							
0031	601-01522	4.000 EACH	2050.00000	8200.00	2050.00000	8200.00	2050.00000	8200.00
	GUARDRAIL TRANSITION TYPE TGB							
0032	601-94689	4.000 EACH	2370.00000	9480.00	2370.00000	9480.00	2370.00000	9480.00
	GUARDRAIL END TREATMENT, OS							
0033	601-97774	1.000 EACH	1090.00000	1090.00	1090.00000	1090.00	1090.00000	1090.00
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0034	601-99105	575.000 LFT	14.80000	8510.00	14.80000	8510.00	14.80000	8510.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0035	602-06729	8.000 EACH	8.00000	64.00	10.00000	80.00	21.00000	168.00
	BARRIER DELINEATOR							
0036	609-06259	237.000 SYS	80.00000	18960.00	93.00000	22041.00	98.00000	23226.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0037	615-06490	16.000 EACH	125.00000	2000.00	125.00000	2000.00	125.00000	2000.00
	RIGHT OF WAY MARKER							

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 32-0154474		( 5 ) 35-1057237		( 6 ) 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	UNIT PRICE	AMOUNT
0038	615-06505 MONUMENT, B	2.000 EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0039	616-02320 GEOTEXTILES	1029.000 SYS	2.50000	2572.50	3.00000	3087.00	3.55000	3652.95
0040	616-06405 RIPRAP, REVETMENT	766.000 TON	20.00000	15320.00	27.00000	20682.00	24.00000	18384.00
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0042	621-01956 SEED MIXTURE, LEGUME, 1	167.000 LBS	5.15000	860.05	5.15000	860.05	5.15000	860.05
0043	621-06545 FERTILIZER	0.100 TON	1925.00000	192.50	1925.00000	192.50	1925.00000	192.50
0044	621-06557 SEED MIXTURE, T	70.000 LBS	10.35000	724.50	10.35000	724.50	10.35000	724.50
0045	621-06559 MULCHED SEEDING, R	4260.000 SYS	0.54000	2300.40	0.54000	2300.40	0.54000	2300.40
0046	621-06565 MULCHING MATERIAL	1.700 TON	474.00000	805.80	474.00000	805.80	474.00000	805.80
0047	621-06567 WATER	2.000 KGAL	10.00000	20.00	10.00000	20.00	10.00000	20.00
0048	621-06574 SODDING	457.000 SYS	5.78000	2641.46	5.78000	2641.46	5.78000	2641.46
0049	621-52448 SIGN, DO NOT SPRAY	8.000 EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0050	628-09401 FIELD OFFICE, A	7.000 MOS	2200.00000	15400.00	1860.00000	13020.00	2160.00000	15120.00
0051	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	924.000 LFT	45.00000	41580.00	35.00000	32340.00	75.00000	69300.00
0052	703-51032 REINFORCING STEEL, EPOXY COATED	38148.000 LBS	0.91000	34714.68	0.80000	30518.40	1.15000	43870.20
0053	704-51002 CONCRETE, C, SUPERSTRUCTURE	107.100 CYS	500.00000	53550.00	675.00000	72292.50	715.00000	76576.50
0054	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1300.00000	5200.00	1850.00000	7400.00
0055	706-51020 CONCRETE, C, RAILING	11.400 CYS	475.00000	5415.00	800.00000	9120.00	825.00000	9405.00
0056	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	347.000 LFT	185.00000	64195.00	170.00000	58990.00	175.00000	60725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 401 -9

TABULATION OF BIDS

ROUTE : 17  
COUNTIES : FULTON

CALL ORDER : 401  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29377-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 35-1374866 PRIMCO INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0057 709-51821 SURFACE SEAL		LUMP	1760.00000	1760.00	1900.00000	1900.00	6000.00000	6000.00
0058 715-05407 PIPE, END BENT DRAIN, 6 IN.	126.000	LFT	8.00000	1008.00	8.00000	1008.00	18.00000	2268.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	179.00000	1253.00	179.00000	1253.00	179.00000	1253.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	63.00000	1827.00	63.00000	1827.00	63.00000	1827.00
0061 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	86.00000	2408.00	86.00000	2408.00	86.00000	2408.00
0062 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	32.00000	96.00	32.00000	96.00	32.00000	96.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1000.00000	1000.00	17663.00000	17663.00
0064 801-07118 BARRICADE, III-A	72.000	LFT	7.35000	529.20	7.35000	529.20	7.35000	529.20
0065 801-07119 BARRICADE, III-B	48.000	LFT	8.55000	410.40	8.55000	410.40	8.55000	410.40
0066 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	18.000	LFT	15.00000	270.00	15.00000	270.00	15.00000	270.00
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.300	SFT	24.00000	247.20	24.00000	247.20	24.00000	247.20
0068 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1500.000	LFT	0.32000	480.00	0.32000	480.00	0.32000	480.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.32000	480.00	0.32000	480.00	0.32000	480.00
SECTION TOTALS			\$ 508,444.45		\$ 542,554.81		\$ 686,100.36	
CONTRACT TOTALS			\$ 508,444.45		\$ 542,554.81		\$ 686,100.36	

VENDOR RANKING

CALL ORDER : 411  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
 DISTRICT : 62  
 CONTRACT TIME : 06/26/10 COMPLETION DATE  
 RURAL

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : 0710581  
 0710582

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,037,522.85	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,055,365.57	101.7197%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 1,159,567.75	111.7631%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,206,750.33	116.3107%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,230,948.50	118.6430%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,238,937.31	119.4130%

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 31  
 COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4916.00000	4916.00	4000.00000	4000.00	12000.00000	12000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	150.00000	300.00	230.00000	460.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	145.00000	2030.00	75.00000	1050.00	230.00000	3220.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	51876.14000	51876.14	51000.00000	51000.00	58000.00000	58000.00
0012 202-02240 PAVEMENT REMOVAL	364.000 SYS	25.00000	9100.00	30.00000	10920.00	30.00000	10920.00
0013 202-02241 GUARDRAIL, REMOVE	2470.000 LFT	2.75000	6792.50	2.75000	6792.50	10.00000	24700.00
0014 202-02272 PAVED SIDE DITCH, REMOVE	7.000 LFT	124.45000	871.15	20.00000	140.00	52.00000	364.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 031-52-02318-BNBL	LUMP	16000.00000	16000.00	30000.00000	30000.00	27500.00000	27500.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 031-52-02318-BSBL	LUMP	59058.09000	59058.09	40000.00000	40000.00	100000.00000	100000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 411 -3

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====								
			( 1 ) 35-1374866	( 2 ) 35-1057237	( 3 ) 35-1817530			
			PRIMCO INC	R L MCCOY INC	PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0017	203-02000 EXCAVATION, COMMON	167.000 CYS	21.90000	3657.30	27.00000	4509.00	28.00000	4676.00
0018	205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	30.00000	3000.00	22.00000	2200.00
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	230.000 SYS	8.75000	2012.50	10.00000	2300.00	10.00000	2300.00
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	128.000 TON	21.00000	2688.00	26.00000	3328.00	22.00000	2816.00
0021	302-07455 DENSE GRADED SUBBASE , 6"	92.000 CYS	75.00000	6900.00	81.00000	7452.00	39.00000	3588.00
0022	304-07490 HMA PATCHING, TYPE B	80.000 TON	150.00000	12000.00	90.00000	7200.00	90.00000	7200.00
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1587.000 SYS	7.00000	11109.00	12.00000	19044.00	2.00000	3174.00
0024	306-08043 MILLING, TRANSITION	2793.000 SYS	7.00000	19551.00	3.00000	8379.00	6.60000	18433.80
0025	402-07432 HMA SURFACE, TYPE A	16.000 TON	123.50000	1976.00	80.00000	1280.00	80.00000	1280.00
0026	402-07433 HMA SURFACE, TYPE B	441.000 TON	74.00000	32634.00	80.00000	35280.00	95.85000	42269.85
0027	402-07435 HMA INTERMEDIATE, TYPE A	27.000 TON	83.75000	2261.25	80.00000	2160.00	80.00000	2160.00
0028	406-05520 ASPHALT FOR TACK COAT	1.300 TON	540.00000	702.00	500.00000	650.00	500.00000	650.00
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	2100.00000	16800.00	2100.00000	16800.00	2100.00000	16800.00
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3421.65000	13686.60	2325.00000	9300.00	2325.00000	9300.00
0031	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2217.750 LFT	14.20000	31492.05	14.20000	31492.05	14.20000	31492.05
0032	602-06729 BARRIER DELINEATOR	24.000 EACH	12.00000	288.00	10.00000	240.00	13.65000	327.60
0033	606-07484 MILLED HMA SHOULDER CORRUGATIONS	7975.000 LFT	1.00000	7975.00	0.62000	4944.50	0.50000	3987.50
0034	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	552.000 SYS	85.00000	46920.00	86.00000	47472.00	87.50000	48300.00
0035	616-02320 GEOTEXTILES	186.000 SYS	2.65000	492.90	3.00000	558.00	3.35000	623.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 411 -4

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1374866		( 2 ) 35-1057237		( 3 ) 35-1817530		
		PRIMCO INC		R L MCCOY INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	616-06451 RIPRAP, UNIFORM	146.000 TON	40.00000	5840.00	35.00000	5110.00	33.50000	4891.00
0037	619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR NO 031-52-2318-BNBL	7268.000 SFT	4.99000	36267.32	5.00000	36340.00	3.10000	22530.80
0038	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 031-52-2318-BSBL	7268.000 SFT	4.99000	36267.32	5.00000	36340.00	3.10000	22530.80
0039	619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2 , STR NO 031-52-2318-BSBL	7268.000 SFT	0.93000	6759.24	1.00000	7268.00	0.28000	2035.04
0040	619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 031-52-2318-BNBL	7268.000 SFT	2.50000	18170.00	2.50000	18170.00	0.89000	6468.52
0041	619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 031-52-2318-BSBL	7268.000 SFT	2.50000	18170.00	2.50000	18170.00	0.89000	6468.52
0042	621-02770 EROSION CONTROL BLANKET	4200.000 SYS	1.10000	4620.00	1.10000	4620.00	1.10000	4620.00
0043	621-06545 FERTILIZER	0.400 TON	850.00000	340.00	1635.00000	654.00	1635.00000	654.00
0044	621-06553 SEED MIXTURE, R	148.000 LBS	4.00000	592.00	4.15000	614.20	4.15000	614.20
0045	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	40.00000	160.00	40.00000	160.00
0046	628-09402 FIELD OFFICE, B	7.000 MOS	1000.00000	7000.00	1940.00000	13580.00	3000.00000	21000.00
0047	702-51005 CONCRETE, A, SUBSTRUCTURE	6.900 CYS	1500.00000	10350.00	820.00000	5658.00	2400.00000	16560.00
0048	702-51863 FIELD DRILLED HOLE IN CONCRETE	1454.000 EACH	8.00000	11632.00	12.00000	17448.00	10.00000	14540.00
0049	703-06029 REINFORCING BARS, EPOXY COATED	109950.000 LBS	0.85000	93457.50	0.75000	82462.50	1.00000	109950.00
0050	704-51002 CONCRETE, C, SUPERSTRUCTURE	212.900 CYS	550.00000	117095.00	625.00000	133062.50	600.00000	127740.00
0051	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1600.00000	12800.00	1500.00000	12000.00	2000.00000	16000.00
0052	706-51020 CONCRETE, C, RAILING	84.800 CYS	450.00000	38160.00	425.00000	36040.00	450.00000	38160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 411 -5

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====								
			( 1 ) 35-1374866	( 2 ) 35-1057237	( 3 ) 35-1817530			
			PRIMCO INC	R L MCCOY INC	PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0053	709-51821	LUMP	1800.00000	1800.00	3850.00000	3850.00	3850.00000	3850.00
	SURFACE SEAL , STR NO 031-52-02318-BNBL							
0054	709-51821	LUMP	5000.00000	5000.00	6850.00000	6850.00	6850.00000	6850.00
	SURFACE SEAL , STR NO 031-52-02318-BSBL							
0055	711-51038	LUMP	3934.80000	3934.80	2000.00000	2000.00	6500.00000	6500.00
	STRUCTURAL STEEL , STR NO 031-52-02318-BSBL							
0056	711-51877	LUMP	1200.00000	1200.00	5000.00000	5000.00	10000.00000	10000.00
	JACKING AND SUPPORTING BEAMS , STR NO 031-52-02318-BNBL							
0057	711-51877	LUMP	12000.00000	12000.00	12000.00000	12000.00	24000.00000	24000.00
	JACKING AND SUPPORTING BEAMS , STR NO 031-52-02318-BSBL							
0058	711-96800	2160.000 EACH	3.50000	7560.00	2.90000	6264.00	4.00000	8640.00
	STUD SHEAR CONNECTORS							
0059	722-51401	200.000 SFT	15.00000	3000.00	20.00000	4000.00	85.00000	17000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0060	722-51842	807.000 SYS	55.00000	44385.00	77.00000	62139.00	75.00000	60525.00
	BRIDGE DECK OVERLAY							
0061	722-51846	24.000 CYS	330.00000	7920.00	330.00000	7920.00	330.00000	7920.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0062	722-51852	800.000 SFT	15.00000	12000.00	15.00000	12000.00	25.00000	20000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0063	722-60824	807.000 SYS	4.50000	3631.50	3.10000	2501.70	5.85000	4720.95
	SURFACE MILLING							
0064	724-03276	93.000 LFT	130.00000	12090.00	120.00000	11160.00	60.00000	5580.00
	EXPANSION JOINT SEALING SYSTEM							
0065	729-51875	58.000 SFT	65.00000	3770.00	75.00000	4350.00	110.00000	6380.00
	CONCRETE, A, PATCHING							
0066	732-07653	56.000 TON	35.00000	1960.00	35.00000	1960.00	50.00000	2800.00
	COARSE AGGREGATE, NO. 8							
0067	801-03290	4.000 EACH	225.00000	900.00	178.00000	712.00	178.00000	712.00
	CONSTRUCTION SIGN, C							
0068	801-04153	2.000 EACH	10000.00000	20000.00	20000.00000	40000.00	10000.00000	20000.00
	TEMPORARY CROSSOVER, B, REFURBISH							
0069	801-06207	44210.000 LFT	0.17000	7515.70	0.89000	39346.90	0.89000	39346.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06469	4044.000 LFT	1.95000	7885.80	1.78000	7198.32	1.78000	7198.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	120.00000	6360.00	138.00000	7314.00	138.00000	7314.00
0072 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	100.00000	100.00	69.00000	69.00	69.00000	69.00
0073 801-06710 FLASHING ARROW SIGN	480.000	DAY	0.01000	4.80	8.00000	3840.00	8.00000	3840.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	78845.00000	78845.00	20000.00000	20000.00	25000.00000	25000.00
0075 801-07118 BARRICADE, III-A	96.000	LFT	8.70000	835.20	13.56000	1301.76	13.56000	1301.76
0076 801-07119 BARRICADE, III-B	204.000	LFT	13.30000	2713.20	14.31000	2919.24	14.31000	2919.24
0077 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4413.000	LFT	0.01000	44.13	0.30000	1323.90	0.30000	1323.90
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1100.000	LFT	0.14000	154.00	0.30000	330.00	0.30000	330.00
0079 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12421.000	LFT	0.14000	1738.94	0.30000	3726.30	0.30000	3726.30
0080 808-06716 LINE, REMOVE	15458.000	LFT	0.24000	3709.92	0.40000	6183.20	0.40000	6183.20
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	60.00000	960.00	10.00000	160.00	13.90000	222.40
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	85.50000	1368.00	86.00000	1376.00	85.50000	1368.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	275.00000	275.00	275.00000	275.00
SECTION TOTALS			\$ 1,037,522.85		\$ 1,055,365.57		\$ 1,159,567.75	
CONTRACT TOTALS			\$ 1,037,522.85		\$ 1,055,365.57		\$ 1,159,567.75	

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 4 ) 35-1339168		( 5 ) 35-1609544		( 6 ) 35-1618530		
		LAPORTE CONSTRUCTION CO		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	6892.02000	6892.02	4698.00000	4698.00	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	200.00000	400.00	336.94000	673.88	350.00000	700.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	14.000 MOS	150.00000	2100.00	75.60000	1058.40	75.00000	1050.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	60000.00000	60000.00	61714.00000	61714.00	61946.86000	61946.86
MOBILIZATION AND DEMOBILIZATION								
0012	202-02240	364.000 SYS	21.42000	7796.88	13.73000	4997.72	20.00000	7280.00
PAVEMENT REMOVAL								
0013	202-02241	2470.000 LFT	2.75000	6792.50	2.97000	7335.90	2.75000	6792.50
GUARDRAIL, REMOVE								
0014	202-02272	7.000 LFT	18.49000	129.43	83.48000	584.36	65.00000	455.00
PAVED SIDE DITCH, REMOVE								
0015	202-51328	LUMP	9935.40000	9935.40	73328.98000	73328.98	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 031-52-02318-BNBL								
0016	202-51328	LUMP	120683.97000	120683.97	50850.00000	50850.00	85000.00000	85000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 031-52-02318-BSBL								
0017	203-02000	167.000 CYS	43.46000	7257.82	63.57000	10616.19	40.00000	6680.00
EXCAVATION, COMMON								

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

CALL ORDER : 411  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-09543 NO 2 STONE	100.000	TON	28.02000	2802.00	17.59000	1759.00	35.00000	3500.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	230.000	SYS	21.89000	5034.70	9.45000	2173.50	20.00000	4600.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	128.000	TON	62.88000	8048.64	22.68000	2903.04	35.00000	4480.00
0021 302-07455 DENSE GRADED SUBBASE , 6"	92.000	CYS	50.25000	4623.00	60.00000	5520.00	75.00000	6900.00
0022 304-07490 HMA PATCHING, TYPE B	80.000	TON	106.87000	8549.60	97.20000	7776.00	90.00000	7200.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1587.000	SYS	7.34000	11648.58	7.46000	11839.02	7.00000	11109.00
0024 306-08043 MILLING, TRANSITION	2793.000	SYS	7.34000	20500.62	4.99000	13937.07	7.00000	19551.00
0025 402-07432 HMA SURFACE, TYPE A	16.000	TON	80.00000	1280.00	133.38000	2134.08	80.00000	1280.00
0026 402-07433 HMA SURFACE, TYPE B	441.000	TON	80.00000	35280.00	79.92000	35244.72	80.00000	35280.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	27.000	TON	80.00000	2160.00	90.45000	2442.15	80.00000	2160.00
0028 406-05520 ASPHALT FOR TACK COAT	1.300	TON	500.00000	650.00	583.20000	758.16	500.00000	650.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	2100.00000	16800.00	2268.00000	18144.00	2100.00000	16800.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2325.00000	9300.00	2511.00000	10044.00	2325.00000	9300.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2217.750	LFT	14.20000	31492.05	15.34000	34020.29	14.20000	31492.05
0032 602-06729 BARRIER DELINEATOR	24.000	EACH	15.00000	360.00	29.93000	718.32	14.00000	336.00
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7975.000	LFT	0.50000	3987.50	0.54000	4306.50	0.54000	4306.50
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	552.000	SYS	101.62000	56094.24	80.54000	44458.08	100.00000	55200.00
0035 616-02320 GEOTEXTILES	186.000	SYS	2.93000	544.98	2.00000	372.00	3.50000	651.00
0036 616-06451 RIPRAP, UNIFORM	146.000	TON	36.34000	5305.64	38.47000	5616.62	30.00000	4380.00

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

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CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 , STR NO 031-52-2318-BNBL	7268.000 SFT	6.74000	48986.32	5.39000	39174.52	2.80000	20350.40
0038 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 031-52-2318-BSBL	7268.000 SFT	6.74000	48986.32	5.39000	39174.52	2.80000	20350.40
0039 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2 , STR NO 031-52-2318-BSBL	7268.000 SFT	1.03000	7486.04	0.99000	7195.32	1.00000	7268.00
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 031-52-2318-BNBL	7268.000 SFT	2.75000	19987.00	2.69000	19550.92	1.40000	10175.20
0041 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 031-52-2318-BSBL	7268.000 SFT	2.75000	19987.00	2.69000	19550.92	1.40000	10175.20
0042 621-02770 EROSION CONTROL BLANKET	4200.000 SYS	1.10000	4620.00	1.19000	4998.00	1.10000	4620.00
0043 621-06545 FERTILIZER	0.400 TON	1635.00000	654.00	1765.80000	706.32	1635.00000	654.00
0044 621-06553 SEED MIXTURE, R	148.000 LBS	4.15000	614.20	4.48000	663.04	4.15000	614.20
0045 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	43.20000	172.80	40.00000	160.00
0046 628-09402 FIELD OFFICE, B	7.000 MOS	2812.20000	19685.40	2060.33000	14422.31	3000.00000	21000.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	6.900 CYS	1636.78000	11293.78	1301.76000	8982.14	1500.00000	10350.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	1454.000 EACH	11.96000	17389.84	7.08000	10294.32	12.00000	17448.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	109950.000 LBS	0.72000	79164.00	0.78000	85761.00	1.10000	120945.00
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.900 CYS	600.00000	127740.00	551.90000	117499.51	750.00000	159675.00
0051 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	2200.00000	17600.00	2000.00000	16000.00	2500.00000	20000.00
0052 706-51020 CONCRETE, C, RAILING	84.800 CYS	526.00000	44604.80	393.15000	33339.12	450.00000	38160.00
0053 709-51821 SURFACE SEAL , STR NO 031-52-02318-BNBL	LUMP	6825.00000	6825.00	3402.00000	3402.00	3850.00000	3850.00

TABULATION OF BIDS

ROUTE : 31  
COUNTIES : MIAMI

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CONTRACT ID : SB -29971-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			( 4 ) 35-1339168		( 5 ) 35-1609544		( 6 ) 35-1618530	
			LAPORTE CONSTRUCTION CO		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	709-51821	LUMP	3476.00000	3476.00	6642.00000	6642.00	6850.00000	6850.00
	SURFACE SEAL , STR NO 031-52-02318-BSBL							
0055	711-51038	LUMP	4316.82000	4316.82	3136.00000	3136.00	10000.00000	10000.00
	STRUCTURAL STEEL , STR NO 031-52-02318-BSBL							
0056	711-51877	LUMP	7000.00000	7000.00	5226.00000	5226.00	10000.00000	10000.00
	JACKING AND SUPPORTING BEAMS , STR NO 031-52-02318-BNBL							
0057	711-51877	LUMP	25000.00000	25000.00	14571.00000	14571.00	25000.00000	25000.00
	JACKING AND SUPPORTING BEAMS , STR NO 031-52-02318-BSBL							
0058	711-96800	2160.000 EACH	3.50000	7560.00	3.30000	7128.00	3.00000	6480.00
	STUD SHEAR CONNECTORS							
0059	722-51401	200.000 SFT	65.00000	13000.00	22.06000	4412.00	30.00000	6000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0060	722-51842	807.000 SYS	72.09000	58176.63	63.76000	51454.32	75.00000	60525.00
	BRIDGE DECK OVERLAY							
0061	722-51846	24.000 CYS	330.00000	7920.00	330.00000	7920.00	330.00000	7920.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0062	722-51852	800.000 SFT	20.00000	16000.00	11.57000	9256.00	5.00000	4000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0063	722-60824	807.000 SYS	4.16000	3357.12	4.24000	3421.68	9.00000	7263.00
	SURFACE MILLING							
0064	724-03276	93.000 LFT	101.64000	9452.52	148.30000	13791.90	100.00000	9300.00
	EXPANSION JOINT SEALING SYSTEM							
0065	729-51875	58.000 SFT	197.13000	11433.54	70.84000	4108.72	350.00000	20300.00
	CONCRETE, A, PATCHING							
0066	732-07653	56.000 TON	41.39000	2317.84	38.92000	2179.52	50.00000	2800.00
	COARSE AGGREGATE, NO. 8							
0067	801-03290	4.000 EACH	178.00000	712.00	204.12000	816.48	178.00000	712.00
	CONSTRUCTION SIGN, C							
0068	801-04153	2.000 EACH	4000.00000	8000.00	26669.25000	53338.50	23000.00000	46000.00
	TEMPORARY CROSSOVER, B, REFURBISH							
0069	801-06207	44210.000 LFT	0.89000	39346.90	1.04000	45978.40	0.92000	40673.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0070	801-06469	4044.000 LFT	1.78000	7198.32	2.07000	8371.08	1.90000	7683.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							



TABULATION OF BIDS

ROUTE : 31

CALL ORDER : 411  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -29971-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	138.00000	7314.00	160.92000	8528.76	138.00000	7314.00
0072 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	69.00000	69.00	59.40000	59.40	69.00000	69.00
0073 801-06710 FLASHING ARROW SIGN	480.000	DAY	8.00000	3840.00	4.28000	2054.40	8.00000	3840.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	29951.01000	29951.01	121652.58000	121652.58	25000.00000	25000.00
0075 801-07118 BARRICADE, III-A	96.000	LFT	13.56000	1301.76	11.07000	1062.72	13.56000	1301.76
0076 801-07119 BARRICADE, III-B	204.000	LFT	14.31000	2919.24	12.96000	2643.84	14.31000	2919.24
0077 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4413.000	LFT	0.30000	1323.90	0.31000	1368.03	0.30000	1323.90
0078 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1100.000	LFT	0.30000	330.00	0.31000	341.00	0.30000	330.00
0079 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12421.000	LFT	0.30000	3726.30	0.31000	3850.51	0.30000	3726.30
0080 808-06716 LINE, REMOVE	15458.000	LFT	0.40000	6183.20	0.30000	4637.40	0.50000	7729.00
0081 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	38.06000	608.96	19.13000	306.08	20.00000	320.00
0082 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	150.00000	2400.00	92.34000	1477.44	150.00000	2400.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	297.00000	297.00	275.00000	275.00
SECTION TOTALS			\$	1,206,750.33	\$	1,230,948.50	\$	1,238,937.31
CONTRACT TOTALS			\$	1,206,750.33	\$	1,230,948.50	\$	1,238,937.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
 DISTRICT : 61  
 CONTRACT TIME : 09/30/09 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800237

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 447,413.80	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 520,836.00	116.4104%
3	35-1841931 VENUS PAINTING COMPANY	\$ 575,943.30	128.7272%
4	35-2019240 CENTRAL PAINTING INC	\$ 593,061.32	132.5532%
5	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 599,857.10	134.0721%
6	35-1778430 SPANOS N I PAINTING INC	\$ 623,164.15	139.2814%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 35-1645115 THREE STAR PAINTING		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	100.00000	100.00	100.00000	100.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	200.00000	1800.00	60.00000	540.00	200.00000	1800.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	8000.00000	8000.00	30000.00000	30000.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 1	7210.200 SFT	7.00000	50471.40	8.00000	57681.60	10.00000	72102.00
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 2	8366.100 SFT	7.00000	58562.70	8.00000	66928.80	8.00000	66928.80
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 3	7636.800 SFT	7.00000	53457.60	8.00000	61094.40	8.00000	61094.40
0012 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 4	6283.500 SFT	7.00000	43984.50	8.00000	50268.00	7.00000	43984.50
0013 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 5	6490.000 SFT	7.00000	45430.00	8.00000	51920.00	7.00000	45430.00
0014 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 6	7021.000 SFT	7.00000	49147.00	8.00000	56168.00	8.00000	56168.00

TABULATION OF BIDS

ROUTE :  
COUNTIES : VARIOUS

CALL ORDER : 421  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 35-1645115 THREE STAR PAINTING		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 7	6283.500 SFT	7.00000	43984.50	8.00000	50268.00	8.00000	50268.00
0016 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 1	7210.200 SFT	1.00000	7210.20	2.00000	14420.40	4.00000	28840.80
0017 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 2	8366.100 SFT	1.00000	8366.10	2.00000	16732.20	2.00000	16732.20
0018 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 3	7636.800 SFT	1.00000	7636.80	2.00000	15273.60	2.00000	15273.60
0019 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 4	6283.500 SFT	1.00000	6283.50	2.00000	12567.00	2.00000	12567.00
0020 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 5	6490.000 SFT	1.00000	6490.00	2.00000	12980.00	2.00000	12980.00
0021 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 6	7021.000 SFT	1.00000	7021.00	2.00000	14042.00	2.00000	14042.00
0022 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. 7	6283.500 SFT	1.00000	6283.50	2.00000	12567.00	2.00000	12567.00
0023 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	800.00000	7200.00	200.00000	1800.00	500.00000	4500.00
0024 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	200.00000	1800.00	60.00000	540.00	40.00000	360.00
0025 709-51821 SURFACE SEAL , STR. 1	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0026 709-51821 SURFACE SEAL , STR. 2	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0027 709-51821 SURFACE SEAL , STR. 3	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0028 709-51821 SURFACE SEAL , STR. 4	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0029 709-51821 SURFACE SEAL , STR. 5	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0030 709-51821 SURFACE SEAL , STR. 6	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0031 709-51821 SURFACE SEAL , STR. 7	LUMP	200.00000	200.00	1000.00000	1000.00	300.00000	300.00
0032 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	795.00000	3180.00	340.00000	1360.00	1400.00000	5600.00
0033 801-03290 CONSTRUCTION SIGN, C	30.000 EACH	245.00000	7350.00	90.00000	2700.00	155.00000	4650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 421 -4

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1602596		( 2 ) 35-1645115		( 3 ) 35-1841931	
			ICARUS INDUSTRIAL PAINTING		THREE STAR PAINTING		VENUS PAINTING COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	245.00000	9800.00	62.00000	2480.00	115.00000	4600.00
0035	801-06710 FLASHING ARROW SIGN	150.000 DAY	18.00000	2700.00	10.00000	1500.00	15.00000	2250.00
0036	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4800.00000	9600.00	950.00000	1900.00	5500.00000	11000.00
SECTION TOTALS			\$	447,413.80	\$	520,836.00	\$	575,943.30
CONTRACT TOTALS			\$	447,413.80	\$	520,836.00	\$	575,943.30

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-2019240		( 5 ) 36-3526376		( 6 ) 35-1778430		
ITEM DESCRIPTION		CENTRAL PAINTING INC		ERA VALDIVIA CONTRACTORS INC		SPANOS N I PAINTING INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	1.000 EACH	150.00000	150.00	150.00000	150.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	9.000 MOS	60.00000	540.00	150.00000	1350.00	50.00000	450.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	110-01001	LUMP	15000.00000	15000.00	10000.00000	10000.00	31000.00000	31000.00
MOBILIZATION AND DEMOBILIZATION								
0009	619-09423	7210.200 SFT	9.50000	68496.90	6.00000	43261.20	11.00000	79312.20
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 1								
0010	619-09423	8366.100 SFT	7.00000	58562.70	6.00000	50196.60	7.25000	60654.23
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 2								
0011	619-09423	7636.800 SFT	7.90000	60330.72	6.00000	45820.80	6.25000	47730.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 3								
0012	619-09423	6283.500 SFT	9.60000	60321.60	6.00000	37701.00	6.25000	39271.88
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 4								
0013	619-09423	6490.000 SFT	9.25000	60032.50	6.00000	38940.00	7.25000	47052.50
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 5								
0014	619-09423	7021.000 SFT	8.56000	60099.76	6.00000	42126.00	6.25000	43881.25
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 6								
0015	619-09423	6283.500 SFT	9.60000	60321.60	6.00000	37701.00	7.25000	45555.38
CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. 7								

TABULATION OF BIDS

ROUTE :  
COUNTIES : VARIOUS

CALL ORDER : 421  
LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
		( 4 ) 35-2019240		( 5 ) 36-3526376		( 6 ) 35-1778430		
		CENTRAL PAINTING INC		ERA VALDIVIA CONTRACTORS INC		SPANOS N I PAINTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0016	619-09434	7210.200 SFT	2.78000	20044.36	5.00000	36051.00	5.28000	38069.86
	PAINT STEEL BRIDGE, TYPE 1 , STR. 1							
0017	619-09434	8366.100 SFT	2.40000	20078.64	5.00000	41830.50	4.00000	33464.40
	PAINT STEEL BRIDGE, TYPE 1 , STR. 2							
0018	619-09434	7636.800 SFT	2.60000	19855.68	5.00000	38184.00	4.00000	30547.20
	PAINT STEEL BRIDGE, TYPE 1 , STR. 3							
0019	619-09434	6283.500 SFT	3.18000	19981.53	5.00000	31417.50	3.50000	21992.25
	PAINT STEEL BRIDGE, TYPE 1 , STR. 4							
0020	619-09434	6490.000 SFT	3.00000	19470.00	5.00000	32450.00	4.00000	25960.00
	PAINT STEEL BRIDGE, TYPE 1 , STR. 5							
0021	619-09434	7021.000 SFT	2.80000	19658.80	5.00000	35105.00	4.00000	28084.00
	PAINT STEEL BRIDGE, TYPE 1 , STR. 6							
0022	619-09434	6283.500 SFT	3.18000	19981.53	5.00000	31417.50	4.00000	25134.00
	PAINT STEEL BRIDGE, TYPE 1 , STR. 7							
0023	628-09408	9.000 MOS	100.00000	900.00	200.00000	1800.00	200.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0024	628-09409	9.000 MOS	50.00000	450.00	100.00000	900.00	100.00000	900.00
	MOBILE INTERNET SERVICE , 1 EACH							
0025	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 1							
0026	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 2							
0027	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 3							
0028	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 4							
0029	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 5							
0030	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 6							
0031	709-51821	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
	SURFACE SEAL , STR. 7							
0032	801-01093	4.000 EACH	20.00000	80.00	250.00000	1000.00	300.00000	1200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0033	801-03290	30.000 EACH	10.00000	300.00	350.00000	10500.00	100.00000	3000.00
	CONSTRUCTION SIGN, C							
0034	801-06640	40.000 EACH	10.00000	400.00	250.00000	10000.00	100.00000	4000.00
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 421 -7

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : SB -31483-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-2019240		( 5 ) 36-3526376		( 6 ) 35-1778430	
ITEM DESCRIPTION		CENTRAL PAINTING INC		ERA VALDIVIA CONTRACTORS INC		SPANOS N I PAINTING INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06710	150.000 DAY	10.00000	1500.00	25.00000	3750.00	10.00000	1500.00
	FLASHING ARROW SIGN						
0036 801-09133	2.000 EACH	1500.00000	3000.00	350.00000	700.00	1000.00000	2000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS	\$	593,061.32	\$	599,857.10	\$	623,164.15
	CONTRACT TOTALS	\$	593,061.32	\$	599,857.10	\$	623,164.15



VENDOR RANKING

CALL ORDER : 501  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29902-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/31/09 COMPLETION DATE  
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710470

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1657131 MICHIANA CONTRACTING INC	\$	369,625.80	100.0000%
2	62-1339540 HAWK ENTERPRISES INC	\$	374,823.40	101.4062%
3	35-1262778 MIDWESTERN ELECTRIC	\$	601,074.00	162.6169%
	06-1675328 MARTELL ELECTRIC LLC		IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29902-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 62-1339540 HAWK ENTERPRISES INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOOP DETECTOR INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	1200.00000	1200.00	3680.00000	3680.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24500.00000	24500.00	16000.00000	16000.00	32807.00000	32807.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	185.00000	1110.00	600.00000	3600.00	500.00000	3000.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	60.00000	360.00	340.00000	2040.00	135.00000	810.00
0009 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	1267.00000	5068.00	1475.00000	5900.00
0010 801-03290 CONSTRUCTION SIGN, C	20.000 EACH	125.00000	2500.00	181.00000	3620.00	220.00000	4400.00
0011 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	125.00000	5000.00	142.00000	5680.00	166.00000	6640.00
0012 801-06710 FLASHING ARROW SIGN	60.000 DAY	12.50000	750.00	20.00000	1200.00	70.00000	4200.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	26500.00000	26500.00	22000.00000	22000.00	34100.00000	34100.00
0014 805-01842 HANDHOLE, SIGNAL	46.000 EACH	1080.00000	49680.00	650.00000	29900.00	996.00000	45816.00
0015 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	235.00000	235.00	1400.00000	1400.00	1940.00000	1940.00
0017 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1700.00000	5100.00	1200.00000	3600.00	1705.00000	5115.00
0018 805-06595 CONDUIT, PVC, 2 IN.	7880.000 LFT	7.20000	56736.00	9.32000	73441.60	16.37000	128995.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 501 -3

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29902-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 62-1339540 HAWK ENTERPRISES INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	23660.000 LFT	0.13000	3075.80	0.33000	7807.80	0.69000	16325.40
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	19600.000 LFT	1.10000	21560.00	1.12000	21952.00	1.35000	26460.00
0021 805-78785 SIGNAL DETECTOR HOUSING	71.000 EACH	1085.00000	77035.00	910.00000	64610.00	1686.00000	119706.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	10000.000 LFT	7.30000	73000.00	9.00000	90000.00	13.21000	132100.00
0023 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	50.000 EACH	315.00000	15750.00	302.00000	15100.00	392.00000	19600.00
0024 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	930.00000	4650.00	1320.00000	6600.00	1895.00000	9475.00
SECTION TOTALS		\$	369,625.80	\$	374,823.40	\$	601,074.00
CONTRACT TOTALS		\$	369,625.80	\$	374,823.40	\$	601,074.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 521 -1

VENDOR RANKING

CALL ORDER : 521  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29903-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/31/09 COMPLETION DATE  
 URBAN

COUNTIES : LAKE PORTER  
 LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710510

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	20-3599074	TGB UNLIMITED INC	\$ 284,823.50	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	\$ 414,036.10	145.3658%
3	62-1339540	HAWK ENTERPRISES INC	\$ 415,021.60	145.7119%
4	06-1675328	MARTELL ELECTRIC LLC	\$ 420,228.05	147.5398%
5	35-1262778	MIDWESTERN ELECTRIC	\$ 738,457.14	259.2683%

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAKE  
 LAPORTE

PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-3599074 TGB UNLIMITED INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL LOOP DETECTOR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	100.00000	100.00	1100.00000	1100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	30250.00000	30250.00	20000.00000	20000.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	700.00000	2100.00	200.00000	600.00	620.00000	1860.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00	65.00000	195.00	325.00000	975.00
0009 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1267.00000	5068.00	520.00000	2080.00	1267.00000	5068.00
0010 801-03290 CONSTRUCTION SIGN, C	20.000 EACH	178.00000	3560.00	130.00000	2600.00	178.00000	3560.00
0011 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	138.00000	6624.00	130.00000	6240.00	138.00000	6624.00
0012 801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	15.00000	900.00	20.00000	1200.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	36350.00000	36350.00	12000.00000	12000.00
0014 805-01842 HANDHOLE, SIGNAL	46.000 EACH	497.00000	22862.00	1110.00000	51060.00	602.00000	27692.00
0015 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00	240.00000	240.00	1200.00000	1200.00
0017 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000 EACH	1600.00000	4800.00	1800.00000	5400.00	1200.00000	3600.00
0018 805-06595 CONDUIT, PVC, 2 IN.	11358.000 LFT	7.00000	79506.00	5.00000	56790.00	8.80000	99950.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 521 -3

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAKE PORTER  
 LAPORTE

SET-ASIDE :

=====								
			( 1 ) 20-3599074	( 2 ) 35-1657131	( 3 ) 62-1339540			
			TGB UNLIMITED INC	MICHIANA CONTRACTING INC	HAWK ENTERPRISES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019	805-78470	30000.000 LFT	0.30000	9000.00	0.13000	3900.00	0.33000	9900.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0020	805-78510	22905.000 LFT	0.30000	6871.50	1.12000	25653.60	1.12000	25653.60
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0021	805-78785	79.000 EACH	500.00000	39500.00	850.00000	67150.00	800.00000	63200.00
	SIGNAL DETECTOR HOUSING							
0022	805-78795	13238.000 LFT	6.00000	79428.00	8.25000	109213.50	8.70000	115170.60
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0023	805-92504	32.000 EACH	350.00000	11200.00	330.00000	10560.00	302.00000	9664.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0024	202-01300	5.000 EACH	350.00000	1750.00	950.00000	4750.00	1320.00000	6600.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
	SECTION TOTALS		\$	284,823.50	\$	414,036.10	\$	415,021.60
-----								
	CONTRACT TOTALS		\$	284,823.50	\$	414,036.10	\$	415,021.60
=====								

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAKE  
 LAPORTE

PORTER

SET-ASIDE :

		( 4 ) 06-1675328	( 5 ) 35-1262778	( )				
		MARTELL ELECTRIC LLC	MIDWESTERN ELECTRIC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL LOOP DETECTOR								
0001	105-06845	LUMP	2500.00000	2500.00	3680.00000	3680.00		
	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	20000.00000	20000.00	42125.00000	42125.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	628-09408	3.000 MOS	550.00000	1650.00	1110.00000	3330.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008	628-09409	3.000 MOS	85.00000	255.00	200.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0009	801-01093	4.000 EACH	850.00000	3400.00	470.00000	1880.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0010	801-03290	20.000 EACH	210.00000	4200.00	368.00000	7360.00		
	CONSTRUCTION SIGN, C							
0011	801-06640	48.000 EACH	205.00000	9840.00	367.00000	17616.00		
	CONSTRUCTION SIGN, A							
0012	801-06710	60.000 DAY	7.50000	450.00	95.00000	5700.00		
	FLASHING ARROW SIGN							
0013	801-06775	LUMP	1500.00000	1500.00	35890.00000	35890.00		
	MAINTAINING TRAFFIC							
0014	805-01842	46.000 EACH	900.00000	41400.00	996.00000	45816.00		
	HANDHOLE, SIGNAL							
0015	805-02087	LUMP	1400.00000	1400.00	1900.00000	1900.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0017	805-03793	3.000 EACH	1550.00000	4650.00	1785.00000	5355.00		
	DETECTOR CARD RACK AND DETECTOR MODULES							
0018	805-06595	11358.000 LFT	9.75000	110740.50	16.37000	185930.46		
	CONDUIT, PVC, 2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 521 -5

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -29903-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : LAKE  
 LAPORTE

PORTER

SET-ASIDE :

		( 4 ) 06-1675328		( 5 ) 35-1262778		( )		
		MARTELL ELECTRIC LLC		MIDWESTERN ELECTRIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	30000.000 LFT	0.20000	6000.00	0.69000	20700.00		
0020	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	22905.000 LFT	1.45000	33212.25	1.34000	30692.70		
0021	805-78785 SIGNAL DETECTOR HOUSING	79.000 EACH	630.00000	49770.00	1686.00000	133194.00		
0022	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	13238.000 LFT	8.85000	117156.30	13.21000	174873.98		
0023	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	32.000 EACH	300.00000	9600.00	385.00000	12320.00		
0024	202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	500.00000	2500.00	1898.00000	9490.00		
SECTION TOTALS			\$	420,228.05	\$	738,457.14	\$	
CONTRACT TOTALS			\$	420,228.05	\$	738,457.14	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 531 -1

VENDOR RANKING

CALL ORDER : 531  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30217-A  
 DISTRICT : 61  
 CONTRACT TIME : 09/12/09 COMPLETION DATE  
 Do Not Use - Rural - Old Code

COUNTIES : HARRISON MORGAN  
 VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0710147

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 1,157,982.31	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 1,426,051.66	123.1497%
3	38-1646882 SNOWDEN INC	\$ 1,513,765.32	130.7244%
4	35-2110733 SPECIALTIES COMPANY LLC	\$ 1,545,746.51	133.4862%
5	35-0821499 JAMES H DREW CORPORATION	\$ 1,580,000.00	136.4442%
6	43-1012298 COLLINS & HERMANN INC	\$ 1,926,473.65	166.3647%

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30217-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
 COUNTIES : HARRISON MORGAN  
 VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 38-2932367 RMD HOLDINGS LTD		( 3 ) 38-1646882 SNOWDEN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	7250.00000	7250.00	3700.00000	3700.00
0002 105-06899 RADIO	1.000 EACH	275.00000	275.00	200.00000	200.00	100.00000	100.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	275.00000	275.00	200.00000	200.00	100.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	90.00000	900.00	90.00000	900.00	100.00000	1000.00
0005 105-08523 RADIO SERVICE	10.000 MOS	60.00000	600.00	90.00000	900.00	100.00000	1000.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	91925.00000	91925.00	78100.00000	78100.00
0012 202-95027 IMPACT ATTENUATOR, REMOVE	5.000 EACH	275.00000	1375.00	1100.00000	5500.00	1000.00000	5000.00
0013 203-02000 EXCAVATION, COMMON	333.330 CYS	18.60000	6199.94	18.00000	5999.94	25.00000	8333.25
0014 203-02070 BORROW	35.000 CYS	15.00000	525.00	10.00000	350.00	20.00000	700.00
0015 203-08607 LINEAR GRADING	2900.000 LFT	4.15000	12035.00	2.20000	6380.00	5.00000	14500.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	60.000 TON	13.50000	810.00	57.25000	3435.00	50.00000	3000.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	1850.00000	9250.00	1510.00000	7550.00	2200.00000	11000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 531 -3

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30217-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
 COUNTIES : HARRISON MORGAN  
 VIGO

SET-ASIDE :

		( 1 ) 35-1643252		( 2 ) 38-2932367		( 3 ) 38-1646882		
		C-TECH CORPORATION INC		RMD HOLDINGS LTD		SNOWDEN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	601-05057	1.000 EACH	13325.00000	13325.00	21700.00000	21700.00	15000.00000	15000.00
	SPARE PARTS PACKAGE							
0019	601-08424	44.000 EACH	3745.00000	164780.00	3200.00000	140800.00	3952.00000	173888.00
	WIRE ROPE TERMINAL, TYPE II							
0020	601-08425	55425.000 LFT	9.07000	502704.75	11.00000	609675.00	12.80000	709440.00
	WIRE ROPE SAFETY BARRIER, TL-4							
0021	601-91147	3.000 EACH	1120.00000	3360.00	2200.00000	6600.00	1000.00000	3000.00
	GUARDRAIL END TREATMENT, RESET							
0022	601-94690	1.000 EACH	3500.00000	3500.00	3950.00000	3950.00	3500.00000	3500.00
	GUARDRAIL END TREATMENT, MS							
0023	601-99108	17925.000 LFT	16.45000	294866.25	22.70000	406897.50	19.72000	353481.00
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0024	621-06545	0.430 TON	4250.00000	1827.50	4250.00000	1827.50	3800.00000	1634.00
	FERTILIZER							
0025	621-06553	183.430 LBS	9.00000	1650.87	9.13000	1674.72	8.15000	1494.95
	SEED MIXTURE, R							
0026	621-06565	2.160 TON	1400.00000	3024.00	1450.00000	3132.00	1282.00000	2769.12
	MULCHING MATERIAL							
0027	628-09408	10.000 MOS	400.00000	4000.00	240.00000	2400.00	200.00000	2000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0028	628-09409	10.000 MOS	150.00000	1500.00	100.00000	1000.00	100.00000	1000.00
	MOBILE INTERNET SERVICE , 1 EACH							
0029	801-01093	12.000 EACH	675.00000	8100.00	700.00000	8400.00	1600.00000	19200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0030	801-03290	12.000 EACH	220.00000	2640.00	230.00000	2760.00	225.00000	2700.00
	CONSTRUCTION SIGN, C							
0031	801-06640	50.000 EACH	185.00000	9250.00	200.00000	10000.00	110.00000	5500.00
	CONSTRUCTION SIGN, A							
0032	801-06710	120.000 DAY	13.00000	1560.00	14.50000	1740.00	15.00000	1800.00
	FLASHING ARROW SIGN							
0033	801-06775	LUMP	49900.00000	49900.00	67500.00000	67500.00	63500.00000	63500.00
	MAINTAINING TRAFFIC							
0034	801-09133	4.000 EACH	3900.00000	15600.00	800.00000	3200.00	6500.00000	26000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0035	804-06740	44.000 EACH	26.00000	1144.00	50.00000	2200.00	30.00000	1320.00
	DELINEATOR WITH POST, D2							
	SECTION TOTALS		\$	1,157,982.31	\$	1,426,051.66	\$	1,513,765.32
	CONTRACT TOTALS		\$	1,157,982.31	\$	1,426,051.66	\$	1,513,765.32

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30217-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
 COUNTIES : HARRISON  
 VIGO

MORGAN

SET-ASIDE :

		( 4 ) 35-2110733		( 5 ) 35-0821499		( 6 ) 43-1012298		
		SPECIALTIES COMPANY LLC		JAMES H DREW CORPORATION		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION								
0001	105-06845	LUMP	17500.00000	17500.00	16940.00000	16940.00	3753.28000	3753.28
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	325.00000	325.00	150.00000	150.00	278.96000	278.96
	RADIO							
0003	105-08520	1.000 EACH	325.00000	325.00	150.00000	150.00	278.96000	278.96
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	10.000 MOS	225.00000	2250.00	240.00000	2400.00	101.44000	1014.40
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	10.000 MOS	225.00000	2250.00	240.00000	2400.00	101.44000	1014.40
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	77200.00000	77200.00	56402.57000	56402.57	92756.16000	92756.16
	MOBILIZATION AND DEMOBILIZATION							
0012	202-95027	5.000 EACH	300.00000	1500.00	2700.00000	13500.00	1287.26000	6436.30
	IMPACT ATTENUATOR, REMOVE							
0013	203-02000	333.330 CYS	37.00000	12333.21	72.00000	23999.76	50.72000	16906.50
	EXCAVATION, COMMON							
0014	203-02070	35.000 CYS	148.00000	5180.00	39.00000	1365.00	86.22000	3017.70
	BORROW							
0015	203-08607	2900.000 LFT	5.00000	14500.00	18.00000	52200.00	16.23000	47067.00
	LINEAR GRADING							
0016	303-01180	60.000 TON	50.00000	3000.00	55.00000	3300.00	50.72000	3043.20
	COMPACTED AGGREGATE, NO. 53							
0017	601-01522	5.000 EACH	1800.00000	9000.00	1985.00000	9925.00	2253.93000	11269.65
	GUARDRAIL TRANSITION TYPE TGB							
0018	601-05057	1.000 EACH	13700.00000	13700.00	12615.00000	12615.00	23134.32000	23134.32
	SPARE PARTS PACKAGE							

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30217-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
 COUNTIES : HARRISON MORGAN  
 VIGO

SET-ASIDE :

		( 4 ) 35-2110733		( 5 ) 35-0821499		( 6 ) 43-1012298		
		SPECIALTIES COMPANY LLC		JAMES H DREW CORPORATION		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-08424	44.000 EACH	3900.00000	171600.00	5050.00000	222200.00	3156.79000	138898.76
	WIRE ROPE TERMINAL, TYPE II							
0020	601-08425	55425.000 LFT	12.00000	665100.00	12.80000	709440.00	16.41000	909524.25
	WIRE ROPE SAFETY BARRIER, TL-4							
0021	601-91147	3.000 EACH	1700.00000	5100.00	1990.00000	5970.00	2501.66000	7504.98
	GUARDRAIL END TREATMENT, RESET							
0022	601-94690	1.000 EACH	3400.00000	3400.00	3670.00000	3670.00	4471.42000	4471.42
	GUARDRAIL END TREATMENT, MS							
0023	601-99108	17925.000 LFT	22.00000	394350.00	18.80000	336990.00	22.47000	402774.75
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0024	621-06545	0.430 TON	4000.00000	1720.00	4180.00000	1797.40	3854.72000	1657.53
	FERTILIZER							
0025	621-06553	183.430 LBS	10.00000	1834.30	9.00000	1650.87	8.28000	1518.80
	SEED MIXTURE, R							
0026	621-06565	2.160 TON	1400.00000	3024.00	1415.00000	3056.40	1300.46000	2808.99
	MULCHING MATERIAL							
0027	628-09408	10.000 MOS	400.00000	4000.00	360.00000	3600.00	755.73000	7557.30
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0028	628-09409	10.000 MOS	100.00000	1000.00	150.00000	1500.00	253.60000	2536.00
	MOBILE INTERNET SERVICE , 1 EACH							
0029	801-01093	12.000 EACH	625.00000	7500.00	655.00000	7860.00	1825.92000	21911.04
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0030	801-03290	12.000 EACH	225.00000	2700.00	215.00000	2580.00	258.67000	3104.04
	CONSTRUCTION SIGN, C							
0031	801-06640	50.000 EACH	175.00000	8750.00	185.00000	9250.00	111.58000	5579.00
	CONSTRUCTION SIGN, A							
0032	801-06710	120.000 DAY	20.00000	2400.00	15.00000	1800.00	15.22000	1826.40
	FLASHING ARROW SIGN							
0033	801-06775	LUMP	97100.00000	97100.00	54895.00000	54895.00	176141.92000	176141.92
	MAINTAINING TRAFFIC							
0034	801-09133	4.000 EACH	4000.00000	16000.00	4300.00000	17200.00	6593.60000	26374.40
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0035	804-06740	44.000 EACH	25.00000	1100.00	27.00000	1188.00	52.46000	2308.24
	DELINEATOR WITH POST, D2							
	SECTION TOTALS		\$	1,545,746.51	\$	1,580,000.00	\$	1,926,473.65
	CONTRACT TOTALS		\$	1,545,746.51	\$	1,580,000.00	\$	1,926,473.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30218-A  
 DISTRICT : 61  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 Do Not Use - Rural - Old Code

COUNTIES : HENDRICKS MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710148

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 560,763.13	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 670,506.27	119.5703%
3	35-0821499 JAMES H DREW CORPORATION	\$ 705,000.00	125.7215%
4	38-1646882 SNOWDEN INC	\$ 723,745.57	129.0644%
5	35-2110733 SPECIALTIES COMPANY LLC	\$ 776,780.61	138.5221%
6	43-1012298 COLLINS & HERMANN INC	\$ 998,384.11	178.0403%

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30218-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74  
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 38-2932367 RMD HOLDINGS LTD		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	7900.00000	7900.00	6710.00000	6710.00
0002 105-06899 RADIO	1.000 EACH	275.00000	275.00	215.00000	215.00	150.00000	150.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	275.00000	275.00	215.00000	215.00	150.00000	150.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	115.00000	920.00	105.00000	840.00	240.00000	1920.00
0005 105-08523 RADIO SERVICE	8.000 MOS	75.00000	600.00	105.00000	840.00	150.00000	1200.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16500.00000	16500.00	34500.00000	34500.00	25951.95000	25951.95
0012 203-02000 EXCAVATION, COMMON	806.670 CYS	18.80000	15165.40	21.70000	17504.74	48.00000	38720.16
0013 203-08607 LINEAR GRADING	300.000 LFT	6.00000	1800.00	5.45000	1635.00	28.00000	8400.00
0014 621-06545 FERTILIZER	0.430 TON	4330.00000	1861.90	4120.00000	1771.60	4180.00000	1797.40
0015 621-06553 SEED MIXTURE, R	181.710 LBS	9.30000	1689.90	8.85000	1608.13	9.00000	1635.39
0016 621-06565 MULCHING MATERIAL	2.140 TON	1462.00000	3128.68	1395.00000	2985.30	1415.00000	3028.10
0017 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	39775.000 LFT	9.35000	371896.25	11.50000	457412.50	11.80000	469345.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 541 -3

TABULATION OF BIDS

ROUTE : 74

CALL ORDER : 541  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30218-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 38-2932367 RMD HOLDINGS LTD		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	10000.00000	10000.00	17300.00000	17300.00	9670.00000	9670.00
0019 627-09331 SAFETY TERMINAL, TYPE TL-4	16.000 EACH	3750.00000	60000.00	3600.00000	57600.00	5021.00000	80336.00
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	500.00000	4000.00	255.00000	2040.00	300.00000	2400.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	150.00000	1200.00	95.00000	760.00	125.00000	1000.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	560.00000	6720.00	537.00000	6444.00	1320.00000	15840.00
0023 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	210.00000	1260.00	210.00000	1260.00	280.00000	1680.00
0024 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	175.00000	5250.00	180.00000	5400.00	110.00000	3300.00
0025 801-06710 FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	19.50000	1170.00	20.00000	1200.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	33000.00000	33000.00	10345.00000	10345.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3900.00000	15600.00	4225.00000	16900.00	4950.00000	19800.00
0028 804-06740 DELINEATOR WITH POST, D2	16.000 EACH	26.00000	416.00	75.00000	1200.00	26.00000	416.00
SECTION TOTALS		\$	560,763.13	\$	670,506.27	\$	705,000.00
CONTRACT TOTALS		\$	560,763.13	\$	670,506.27	\$	705,000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/05/09

PAGE : 541 -4

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30218-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 74  
 COUNTIES : HENDRICKS MARION

SET-ASIDE :

		( 4 ) 38-1646882		( 5 ) 35-2110733		( 6 ) 43-1012298		
		SNOWDEN INC		SPECIALTIES COMPANY LLC		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001	105-06845	LUMP	2075.00000	2075.00	7500.00000	7500.00	7198.86000	7198.86
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	100.00000	100.00	375.00000	375.00	278.83000	278.83
RADIO								
0003	105-08520	1.000 EACH	100.00000	100.00	375.00000	375.00	278.83000	278.83
CELLULAR TELEPHONE/RADIO								
0004	105-08521	8.000 MOS	100.00000	800.00	275.00000	2200.00	101.39000	811.12
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	8.000 MOS	100.00000	800.00	275.00000	2200.00	101.39000	811.12
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011	110-01001	LUMP	65000.00000	65000.00	38800.00000	38800.00	47560.74000	47560.74
MOBILIZATION AND DEMOBILIZATION								
0012	203-02000	806.670 CYS	20.00000	16133.40	28.00000	22586.76	46.64000	37623.09
EXCAVATION, COMMON								
0013	203-08607	300.000 LFT	5.00000	1500.00	14.00000	4200.00	44.61000	13383.00
LINEAR GRADING								
0014	621-06545	0.430 TON	3800.00000	1634.00	4000.00000	1720.00	3852.91000	1656.75
FERTILIZER								
0015	621-06553	181.710 LBS	8.15000	1480.94	10.00000	1817.10	8.26000	1500.92
SEED MIXTURE, R								
0016	621-06565	2.140 TON	1282.00000	2743.48	1400.00000	2996.00	1299.85000	2781.68
MULCHING MATERIAL								
0017	627-09327	39775.000 LFT	12.25000	487243.75	13.13000	522245.75	14.92000	593443.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0018	627-09329	1.000 EACH	15000.00000	15000.00	9900.00000	9900.00	17252.20000	17252.20
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

ROUTE : 74

CALL ORDER : 541  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -30218-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MARION

SET-ASIDE :

			( 4 ) 38-1646882		( 5 ) 35-2110733		( 6 ) 43-1012298	
			SNOWDEN INC		SPECIALTIES COMPANY LLC		COLLINS & HERMANN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	627-09331	16.000 EACH	3952.00000	63232.00	4000.00000	64000.00	3202.89000	51246.24
	SAFETY TERMINAL, TYPE TL-4							
0020	628-09408	8.000 MOS	200.00000	1600.00	400.00000	3200.00	686.43000	5491.44
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0021	628-09409	8.000 MOS	100.00000	800.00	110.00000	880.00	202.78000	1622.24
	MOBILE INTERNET SERVICE , 1 EACH							
0022	801-01093	12.000 EACH	1400.00000	16800.00	525.00000	6300.00	1419.49000	17033.88
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0023	801-03290	6.000 EACH	253.00000	1518.00	225.00000	1350.00	256.52000	1539.12
	CONSTRUCTION SIGN, C							
0024	801-06640	30.000 EACH	104.00000	3120.00	175.00000	5250.00	105.45000	3163.50
	CONSTRUCTION SIGN, A							
0025	801-06710	60.000 DAY	18.00000	1080.00	25.00000	1500.00	18.25000	1095.00
	FLASHING ARROW SIGN							
0026	801-06775	LUMP	20500.00000	20500.00	60900.00000	60900.00	171494.35000	171494.35
	MAINTAINING TRAFFIC							
0027	801-09133	4.000 EACH	5000.00000	20000.00	4000.00000	16000.00	5069.62000	20278.48
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0028	804-06740	16.000 EACH	30.00000	480.00	30.00000	480.00	52.17000	834.72
	DELINEATOR WITH POST, D2							
	SECTION TOTALS		\$	723,745.57	\$	776,780.61	\$	998,384.11
CONTRACT TOTALS			\$	723,745.57	\$	776,780.61	\$	998,384.11

VENDOR RANKING

CALL ORDER : 581  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -31718-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/12/09 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0810108

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1983873	M A S MARKERS INC	\$ 249,489.20	100.0000%
2	26-1745760	K & S MARKERS INC	\$ 364,222.25	145.9872%
3	31-1035771	A & A SAFETY INC	\$ 472,149.53	189.2465%

TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 03/25/09 10:00 AM

CONTRACT ID : ST -31718-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1983873 M A S MARKERS INC		( 2 ) 26-1745760 K & S MARKERS INC		( 3 ) 31-1035771 A & A SAFETY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SNOWPLOWABLE RAISED PAVEMENT MARKINGS							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	1.00000	1.00	10.00000	10.00	160.00000	160.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	1.00000	5.00	10.00000	50.00	1.00000	5.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 105-09291 MOBILE BROADBAND ACCESS , 1	5.000 MOS	1.00000	5.00	60.00000	300.00	100.00000	500.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	79104.25000	79104.25	47621.00000	47621.00	5000.00000	5000.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	5.000 MOS	1.00000	5.00	100.00000	500.00	100.00000	500.00
0011 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	0.50000	2.00	1.00000	4.00	200.00000	800.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	79104.25000	79104.25	72831.35000	72831.35	26000.00000	26000.00
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	250.00000	500.00	1000.00000	2000.00	817.00000	1634.00
0014 808-75994 PRISMATIC REFLECTOR	56023.000 EACH	1.40000	78432.20	3.30000	184875.90	4.86000	272271.78
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11205.000 EACH	0.10000	1120.50	1.00000	11205.00	0.25000	2801.25
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11205.000 EACH	1.00000	11205.00	4.00000	44820.00	14.50000	162472.50
SECTION TOTALS		\$	249,489.20	\$	364,222.25	\$	472,149.53
CONTRACT TOTALS		\$	249,489.20	\$	364,222.25	\$	472,149.53