

VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/03/11 COMPLETION DATE
 RURAL

PROJECT(S) : 0500648

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 6,134,326.64	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,361,131.45	103.6973%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 7,549,105.62	123.0633%
	36-2231526 WALSH CONSTR COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====								
		(1) 35-1875662		(2) 35-1917625		(3) 35-1035114		
		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	35000.00000	35000.00	32000.00000	32000.00	246000.00000	246000.00
CONSTRUCTION ENGINEERING								
0002	105-06899	2.000 EACH	86.00000	172.00	100.00000	200.00	100.00000	200.00
RADIO								
0003	105-08520	2.000 EACH	125.00000	250.00	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	48.000 MOS	69.00000	3312.00	120.00000	5760.00	125.00000	6000.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	48.000 MOS	63.00000	3024.00	120.00000	5760.00	75.00000	3600.00
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	306000.00000	306000.00	130000.00000	130000.00	407800.00000	407800.00
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	74000.00000	74000.00	54100.00000	54100.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0015	202-02240	320.000 SYS	4.00000	1280.00	9.00000	2880.00	12.00000	3840.00
PAVEMENT REMOVAL								
0016	202-02241	104.500 LFT	4.00000	418.00	3.10000	323.95	6.00000	627.00
GUARDRAIL, REMOVE								
0017	202-03000	LUMP	7000.00000	7000.00	15000.00000	15000.00	63000.00000	63000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 6								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 6		7000.00000	7000.00	8000.00000	8000.00	66000.00000	66000.00
0019 203-02000 37666.000 CYS EXCAVATION, COMMON	37666.000	6.50000	244829.00	4.25000	160080.50	4.00000	150664.00
0020 203-02070 489638.000 CYS BORROW	489638.000	3.00000	1468914.00	3.50000	1713733.00	2.69000	1317126.22
0021 205-02236 1.000 EACH TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	130.00000	130.00	128.00000	128.00	125.00000	125.00
0022 205-02770 809.000 SYS EROSION CONTROL BLANKET	809.000	2.00000	1618.00	1.50000	1213.50	1.45000	1173.05
0023 205-03371 600.000 CYS SEDIMENT, REMOVE	600.000	4.00000	2400.00	9.00000	5400.00	11.96000	7176.00
0024 205-06930 23.000 TON SPLASHPAD, RIPRAP	23.000	32.00000	736.00	50.00000	1150.00	28.43000	653.89
0025 205-06931 490.000 TON TEMPORARY CHECK DAM, REVETMENT RIPRAP	490.000	30.00000	14700.00	53.00000	25970.00	54.93000	26915.70
0026 205-06936 326.000 TON TEMPORARY SEDIMENT TRAP	326.000	28.00000	9128.00	37.00000	12062.00	47.24000	15400.24
0027 205-06937 4140.000 LFT TEMPORARY SILT FENCE	4140.000	1.25000	5175.00	1.35000	5589.00	1.32000	5464.80
0028 205-06938 300.000 LFT TEMPORARY SLOPE DRAIN	300.000	8.00000	2400.00	25.00000	7500.00	16.54000	4962.00
0029 205-09543 100.000 TON NO 2 STONE	100.000	17.00000	1700.00	20.00000	2000.00	30.00000	3000.00
0030 206-51230 95.000 CYS EXCAVATION, FOUNDATION, UNCLASSIFIED	95.000	30.00000	2850.00	22.00000	2090.00	20.00000	1900.00
0031 207-08263 35929.000 SYS SUBGRADE TREATMENT, TYPE IA	35929.000	3.45000	123955.05	3.90000	140123.10	3.75000	134733.75
0032 207-08267 2016.000 SYS SUBGRADE TREATMENT, TYPE IIIA	2016.000	6.00000	12096.00	9.00000	18144.00	10.00000	20160.00
0033 211-02050 1445.000 CYS B BORROW	1445.000	18.00000	26010.00	23.00000	33235.00	20.00000	28900.00
0034 211-09264 2816.000 CYS STRUCTURE BACKFILL, TYPE 1	2816.000	19.00000	53504.00	23.00000	64768.00	28.00000	78848.00
0035 211-09266 3835.000 CYS STRUCTURE BACKFILL, TYPE 3	3835.000	20.00000	76700.00	23.00000	88205.00	20.00000	76700.00
0036 301-07448 9226.000 TON COMPACTED AGGREGATE, NO. 53, BASE	9226.000	16.00000	147616.00	17.50000	161455.00	16.00000	147616.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 302-07455 DENSE GRADED SUBBASE	38.000 CYS	75.00000	2850.00	110.00000	4180.00	30.00000	1140.00
0038 302-08562 COARSE AGGREGATE, 8	74.000 TON	55.00000	4070.00	28.00000	2072.00	20.00000	1480.00
0039 306-08043 MILLING, TRANSITION	864.000 SYS	4.00000	3456.00	7.10000	6134.40	3.75000	3240.00
0040 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1918.000 TON	53.00000	101654.00	53.00000	101654.00	53.37000	102363.66
0041 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3136.000 TON	49.00000	153664.00	45.80000	143628.80	48.70000	152723.20
0042 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6669.000 TON	49.50000	330115.50	45.70000	304773.30	49.33000	328981.77
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3331.000 TON	56.00000	186536.00	54.50000	181539.50	56.08000	186802.48
0044 402-07432 HMA SURFACE, TYPE A	201.000 TON	71.00000	14271.00	58.00000	11658.00	71.24000	14319.24
0045 402-07433 HMA SURFACE, TYPE B	758.000 TON	59.00000	44722.00	54.00000	40932.00	60.45000	45821.10
0046 402-07435 HMA INTERMEDIATE, TYPE A	313.000 TON	55.00000	17215.00	49.50000	15493.50	57.40000	17966.20
0047 402-07441 HMA BASE, TYPE B	2356.000 TON	33.00000	77748.00	46.50000	109554.00	33.09000	77960.04
0048 406-05520 ASPHALT FOR TACK COAT	20.600 TON	400.00000	8240.00	900.00000	18540.00	482.16000	9932.50
0049 503-05240 D-1 CONTRACTION JOINT	124.000 LFT	21.00000	2604.00	18.50000	2294.00	12.50000	1550.00
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1700.00000	6800.00	1750.00000	7000.00	1700.00000	6800.00
0051 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1400.00000	2800.00	1440.00000	2880.00	1400.00000	2800.00
0052 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1600.00000	1600.00	1650.00000	1650.00	1600.00000	1600.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2100.00000	12600.00	2163.00000	12978.00	2100.00000	12600.00
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1175.000 LFT	16.00000	18800.00	16.40000	19270.00	16.00000	18800.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 602-06729 BARRIER DELINEATOR	24.000	EACH	16.00000	384.00	12.30000	295.20	5.00000	120.00
0056 605-97937 CURB AND GUTTER, CONCRETE, ROLL	40.000	LFT	18.00000	720.00	40.00000	1600.00	30.00000	1200.00
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	222.000	SYS	75.00000	16650.00	75.00000	16650.00	100.00000	22200.00
0058 610-07486 HMA FOR APPROACHES, TYPE A	539.000	TON	88.00000	47432.00	77.00000	41503.00	96.07000	51781.73
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	140.00000	700.00	144.00000	720.00	140.00000	700.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	185.00000	185.00	180.00000	180.00
0061 615-06505 MONUMENT, B	5.000	EACH	500.00000	2500.00	515.00000	2575.00	500.00000	2500.00
0062 615-06510 MONUMENT, C	4.000	EACH	300.00000	1200.00	309.00000	1236.00	300.00000	1200.00
0063 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	350.00000	350.00	360.00000	360.00	350.00000	350.00
0064 616-02320 GEOTEXTILES	1189.000	SYS	2.50000	2972.50	3.00000	3567.00	2.75000	3269.75
0065 616-05688 RIPRAP, CLASS 1	9.000	TON	32.00000	288.00	80.00000	720.00	75.00000	675.00
0066 616-06405 RIPRAP, REVETMENT	1519.000	TON	24.00000	36456.00	30.00000	45570.00	20.00000	30380.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	275.00000	1650.00	285.00000	1710.00	275.00000	1650.00
0068 621-03787 SEED MIXTURE, D	5.000	LBS	125.00000	625.00	128.00000	640.00	125.00000	625.00
0069 621-06545 FERTILIZER	9.500	TON	900.00000	8550.00	927.00000	8806.50	900.00000	8550.00
0070 621-06553 SEED MIXTURE, R	3230.000	LBS	3.50000	11305.00	3.60000	11628.00	3.49000	11272.70
0071 621-06557 SEED MIXTURE, T	1520.000	LBS	2.50000	3800.00	2.60000	3952.00	2.52000	3830.40
0072 621-06565 MULCHING MATERIAL	76.000	TON	240.00000	18240.00	230.00000	17480.00	225.00000	17100.00
0073 621-06567 WATER	18.000	KGAL	1.00000	18.00	1.03000	18.54	1.00000	18.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 621-06574 SODDING	4164.000	SYS	2.60000	10826.40	3.44000	14324.16	2.58000	10743.12
0075 621-92968 SEED MIXTURE, WILD FLOWER	1.000	LBS	820.00000	820.00	834.00000	834.00	810.00000	810.00
0076 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	130.000	EACH	23.00000	2990.00	23.00000	2990.00	22.00000	2860.00
0077 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	190.000	EACH	22.00000	4180.00	23.00000	4370.00	22.00000	4180.00
0078 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	42.00000	504.00	41.00000	492.00	40.00000	480.00
0079 628-09402 FIELD OFFICE, B	24.000	MOS	1200.00000	28800.00	2000.00000	48000.00	1470.00000	35280.00
0080 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	100.00000	4800.00	100.00000	4800.00	50.00000	2400.00
0081 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4200.00000	8400.00	2800.00000	5600.00	500.00000	1000.00
0082 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00	700.00000	1400.00
0083 701-06027 TEST PILE	2.000	EACH	50.00000	100.00	4000.00000	8000.00	1000.00000	2000.00
0084 701-08253 PILE SLEEVES	18.000	EACH	850.00000	15300.00	300.00000	5400.00	375.00000	6750.00
0085 701-91792 PILE TIP, STEEL H	46.000	EACH	140.00000	6440.00	130.00000	5980.00	120.00000	5520.00
0086 701-95780 PILE, STEEL H, HP 12" X 74	3715.000	LFT	41.00000	152315.00	55.00000	204325.00	30.00000	111450.00
0087 702-51005 CONCRETE, A, SUBSTRUCTURE	290.400	CYS	430.00000	124872.00	415.00000	120516.00	750.00000	217800.00
0088 703-51030 REINFORCING STEEL	22366.000	LBS	0.65000	14537.90	0.70000	15656.20	1.00000	22366.00
0089 703-51032 REINFORCING STEEL, EPOXY COATED	233518.000	LBS	0.68000	158792.24	0.75000	175138.50	1.10000	256869.80
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	548.400	CYS	430.00000	235812.00	440.00000	241296.00	900.00000	493560.00
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	1400.00000	5600.00	1300.00000	5200.00
0092 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	219.200	SYS	115.00000	25208.00	95.00000	20824.00	120.00000	26304.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 706-51020 CONCRETE, C, RAILING	79.700 CYS	425.00000	33872.50	425.00000	33872.50	415.00000	33075.50
0094 707-09183 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN.	1622.500 LFT	255.00000	413737.50	220.00000	356950.00	400.00000	649000.00
0095 709-51821 SURFACE SEAL	LUMP	8800.00000	8800.00	9700.00000	9700.00	9850.00000	9850.00
0096 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 13' X 10'	159.000 LFT	1000.00000	159000.00	1050.00000	166950.00	1600.00000	254400.00
0097 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 15' X 10'	114.000 LFT	1200.00000	136800.00	1200.00000	136800.00	1900.00000	216600.00
0098 714-08514 WINGWALL	231.000 SFT	200.00000	46200.00	500.00000	115500.00	95.00000	21945.00
0099 714-26704 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 5'	157.000 LFT	400.00000	62800.00	400.00000	62800.00	700.00000	109900.00
0100 714-26719 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 7'	260.000 LFT	690.00000	179400.00	620.00000	161200.00	900.00000	234000.00
0101 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	13138.000 LFT	2.00000	26276.00	2.50000	32845.00	2.10000	27589.80
0102 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	5.00000	1500.00	16.00000	4800.00	22.00000	6600.00
0103 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	6.00000	1800.00	18.00000	5400.00	26.00000	7800.00
0104 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	7.00000	2100.00	19.00000	5700.00	27.00000	8100.00
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	849.000 LFT	11.00000	9339.00	15.70000	13329.30	13.85000	11758.65
0106 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	38.000 LFT	25.00000	950.00	27.00000	1026.00	35.00000	1330.00
0107 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	290.000 LFT	30.00000	8700.00	29.00000	8410.00	45.00000	13050.00
0108 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	38.000 LFT	22.00000	836.00	23.00000	874.00	32.00000	1216.00
0109 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	10.000 LFT	24.00000	240.00	42.00000	420.00	64.00000	640.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	88.000 LFT	16.00000	1408.00	25.00000	2200.00	30.00000	2640.00
0111 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	174.000 LFT	25.00000	4350.00	27.00000	4698.00	39.00000	6786.00
0113 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	70.000 LFT	34.00000	2380.00	105.00000	7350.00	105.00000	7350.00
0114 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	280.00000	280.00	550.00000	550.00	245.00000	245.00
0115 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	310.00000	1240.00	580.00000	2320.00	325.00000	1300.00
0116 715-46010 PIPE END SECTION, 18 IN.	10.000 EACH	344.00000	3440.00	600.00000	6000.00	410.00000	4100.00
0117 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	510.00000	1020.00	700.00000	1400.00	520.00000	1040.00
0118 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000 EACH	1000.00000	2000.00	1800.00000	3600.00	1250.00000	2500.00
0119 718-06531 OUTLET PROTECTOR, 3	36.000 EACH	380.00000	13680.00	510.00000	18360.00	645.00000	23220.00
0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.13000	3390.00	0.80000	2400.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	1156.000 CYS	36.00000	41616.00	36.00000	41616.00	40.00000	46240.00
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	9710.000 SYS	0.90000	8739.00	1.65000	16021.50	0.90000	8739.00
0123 720-45069 INLET, P12	1.000 EACH	1850.00000	1850.00	4400.00000	4400.00	3000.00000	3000.00
0124 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1075.00000	1075.00	1100.00000	1100.00	1100.00000	1100.00
0125 731-93945 FACE PANELS, CONCRETE	7670.000 SFT	15.00000	115050.00	18.00000	138060.00	16.00000	122720.00
0126 731-93946 WALL ERECTION	7670.000 SFT	14.00000	107380.00	10.00000	76700.00	9.00000	69030.00
0127 731-93947 LEVELING PAD, CONCRETE	362.000 LFT	32.00000	11584.00	75.00000	27150.00	11.00000	3982.00
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	590.00000	4130.00	290.00000	2030.00	795.00000	5565.00
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000 EACH	160.00000	5440.00	120.00000	4080.00	145.00000	4930.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	300.00000	4200.00	145.00000	2030.00	295.00000	4130.00
0131 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	4200.00000	4200.00	250000.00000	250000.00
0132 801-07119 BARRICADE, III-B	60.000 LFT	37.00000	2220.00	19.00000	1140.00	25.00000	1500.00
0133 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	157.500 LFT	18.00000	2835.00	22.00000	3465.00	22.00000	3465.00
0134 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	60.000 LFT	11.00000	660.00	21.00000	1260.00	20.00000	1200.00
0135 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	11.000 SFT	29.00000	319.00	27.00000	297.00	27.00000	297.00
0136 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	132.750 SFT	22.00000	2920.50	18.50000	2455.88	18.00000	2389.50
0137 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	29.00000	348.00	21.50000	258.00	21.00000	252.00
0138 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	11.000 SFT	25.00000	275.00	27.80000	305.80	27.00000	297.00
0139 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	75.000 LFT	5.00000	375.00	5.15000	386.25	5.00000	375.00
0140 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	634.000 LFT	3.00000	1902.00	3.09000	1959.06	2.95000	1870.30
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	0.30000	60.00	0.36000	72.00	0.28000	56.00
0142 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14177.000 LFT	0.15000	2126.55	0.21000	2977.17	0.14000	1984.78
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13680.000 LFT	0.30000	4104.00	0.36000	4924.80	0.28000	3830.40
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	53.000 LFT	7.00000	371.00	6.18000	327.54	6.95000	368.35

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30837-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 300 N
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1035114 SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 215-07043	CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	36000.000 SYS	2.50000	90000.00	3.55000	127800.00	3.00000	108000.00
	SECTION TOTALS		\$	6,134,326.64	\$	6,361,131.45	\$	7,549,105.62
	CONTRACT TOTALS		\$	6,134,326.64	\$	6,361,131.45	\$	7,549,105.62

VENDOR RANKING

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0400996

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 3,479,578.94	100.0000%
2	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 3,604,368.55	103.5863%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,825,381.43	109.9381%
4	36-2231526 WALSH CONSTR COMPANY	\$ 3,844,232.21	110.4798%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,996,650.83	114.8602%
6	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 4,245,564.16	122.0137%
7	35-1381845 HARVEY GEORGE R & SON INC	\$ 4,425,730.79	127.1916%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====								
		(1) 35-1875662		(2) 35-1386990		(3) 35-1917625		
		CRIDER & CRIDER INC		ISOM JACK CONSTRUCTION CO		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	125000.00000	125000.00	15000.00000	15000.00	19000.00000	19000.00
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	250.00000	250.00	120.00000	120.00	85.00000	85.00
RADIO								
0003	105-08520	1.000 EACH	250.00000	250.00	120.00000	120.00	85.00000	85.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	15.000 MOS	50.00000	750.00	120.00000	1800.00	115.00000	1725.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	15.000 MOS	50.00000	750.00	120.00000	1800.00	115.00000	1725.00
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	176000.00000	176000.00	130000.00000	130000.00	190000.00000	190000.00
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	50000.00000	50000.00	5500.00000	5500.00	18000.00000	18000.00
CLEARING RIGHT OF WAY								
0015	203-02000	6365.000 CYS	7.50000	47737.50	6.00000	38190.00	9.00000	57285.00
EXCAVATION, COMMON								
0016	203-02070	70808.000 CYS	3.55000	251368.40	5.00000	354040.00	4.85000	343418.80
BORROW								
0017	205-03371	650.000 CYS	5.00000	3250.00	10.00000	6500.00	12.00000	7800.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06930 SPLASHPAD, RIPRAP	18.000 TON	25.00000	450.00	45.00000	810.00	80.00000	1440.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	190.000 TON	25.00000	4750.00	35.00000	6650.00	65.00000	12350.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	194.26000	582.78	145.00000	435.00	125.00000	375.00
0021 205-06937 TEMPORARY SILT FENCE	1915.000 LFT	2.04000	3906.60	1.75000	3351.25	1.50000	2872.50
0022 205-06938 TEMPORARY SLOPE DRAIN	362.000 LFT	12.50000	4525.00	13.00000	4706.00	27.00000	9774.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	140.000 CYS	20.00000	2800.00	18.00000	2520.00	22.00000	3080.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2520.000 SYS	7.50000	18900.00	9.00000	22680.00	7.00000	17640.00
0026 211-02050 B BORROW	9390.000 CYS	12.25000	115027.50	20.00000	187800.00	20.25000	190147.50
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	418.000 CYS	11.50000	4807.00	28.00000	11704.00	28.00000	11704.00
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	15875.000 CYS	15.00000	238125.00	17.00000	269875.00	23.00000	365125.00
0029 211-09267 STRUCTURE BACKFILL, TYPE 4	90.000 CYS	75.00000	6750.00	135.00000	12150.00	100.00000	9000.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	524.000 TON	16.00000	8384.00	17.00000	8908.00	28.00000	14672.00
0031 302-07455 DENSE GRADED SUBBASE	44.000 CYS	45.00000	1980.00	45.00000	1980.00	100.00000	4400.00
0032 302-08562 COARSE AGGREGATE, 8	26.000 TON	20.00000	520.00	22.00000	572.00	34.00000	884.00
0033 303-02051 STONE, NO 2	100.000 TON	25.00000	2500.00	19.50000	1950.00	28.00000	2800.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	5.000 TON	40.00000	200.00	25.00000	125.00	100.00000	500.00
0035 304-07492 WIDENING WITH HMA, TYPE A	45.000 TON	51.79000	2330.55	90.00000	4050.00	250.00000	11250.00
0036 306-08043 MILLING, TRANSITION	244.000 SYS	15.00000	3660.00	17.00000	4148.00	19.00000	4636.00
0037 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3432.000 TON	48.74000	167275.68	56.38000	193496.16	50.00000	171600.00
0038 402-07432 HMA SURFACE, TYPE A	59.000 TON	70.14000	4138.26	79.92000	4715.28	95.00000	5605.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07433 HMA SURFACE, TYPE B	650.000 TON	56.49000	36718.50	64.90000	42185.00	60.00000	39000.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	1051.000 TON	53.28000	55997.28	61.37000	64499.87	50.00000	52550.00
0041 406-05520 ASPHALT FOR TACK COAT	4.300 TON	480.33000	2065.42	655.00000	2816.50	600.00000	2580.00
0042 503-05240 D-1 CONTRACTION JOINT	49.100 LFT	15.00000	736.50	22.00000	1080.20	20.00000	982.00
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1500.00000	6000.00	2300.00000	9200.00	1800.00000	7200.00
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1450.00000	1450.00	1625.00000	1625.00	2200.00000	2200.00
0045 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	50.00000	50.00	75.00000	75.00	37.00000	37.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2100.00000	6300.00	2500.00000	7500.00	2400.00000	7200.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000 LFT	20.00000	2500.00	16.92000	2115.00	17.00000	2125.00
0048 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	800.000 LFT	25.00000	20000.00	50.00000	40000.00	30.00000	24000.00
0049 602-06729 BARRIER DELINEATOR	24.000 EACH	10.00000	240.00	15.00000	360.00	14.00000	336.00
0050 603-06045 FENCE, CHAIN LINK, 48 IN.	855.000 LFT	12.50000	10687.50	13.00000	11115.00	14.50000	12397.50
0051 605-06095 CURB, INTEGRAL, B, CONCRETE	821.000 LFT	12.00000	9852.00	15.00000	12315.00	13.00000	10673.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	260.000 SYS	75.00000	19500.00	60.00000	15600.00	110.00000	28600.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	1574.000 TON	62.50000	98375.00	71.51000	112556.74	55.00000	86570.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	250.00000	250.00	425.00000	425.00	195.00000	195.00
0055 615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	900.00000	1800.00	630.00000	1260.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00	725.00000	725.00	570.00000	570.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616-02320 GEOTEXTILES	465.000	SYS	1.00000	465.00	1.65000	767.25	1.85000	860.25
0058 616-06405 RIPRAP, REVETMENT	327.000	TON	25.00000	8175.00	28.00000	9156.00	35.00000	11445.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	599.05000	3594.30	395.00000	2370.00	275.00000	1650.00
0060 621-06545 FERTILIZER	3.000	TON	946.48000	2839.44	1500.00000	4500.00	1100.00000	3300.00
0061 621-06553 SEED MIXTURE, R	1119.000	LBS	3.23000	3614.37	5.00000	5595.00	3.55000	3972.45
0062 621-06557 SEED MIXTURE, T	526.000	LBS	2.40000	1262.40	5.35000	2814.10	3.80000	1998.80
0063 621-06565 MULCHING MATERIAL	13.000	TON	347.45000	4516.85	525.00000	6825.00	325.00000	4225.00
0064 621-06574 SODDING	1187.000	SYS	3.35000	3976.45	5.05000	5994.35	3.70000	4391.90
0065 628-09402 FIELD OFFICE, B	15.000	MOS	1658.33000	24874.95	2000.00000	30000.00	2400.00000	36000.00
0066 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1900.00000	3800.00	2175.00000	4350.00	3300.00000	6600.00
0067 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1400.00000	2800.00	875.00000	1750.00	1400.00000	2800.00
0068 701-06027 TEST PILE	2.000	EACH	3300.00000	6600.00	3975.00000	7950.00	3200.00000	6400.00
0069 701-91792 PILE TIP, STEEL H	38.000	EACH	100.00000	3800.00	95.00000	3610.00	135.00000	5130.00
0070 701-95780 PILE, STEEL H, HP 12" X 74	2940.000	LFT	58.00000	170520.00	47.00000	138180.00	55.00000	161700.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	227.100	CYS	500.00000	113550.00	442.00000	100378.20	500.00000	113550.00
0072 703-51030 REINFORCING STEEL	18175.000	LBS	0.67000	12177.25	0.52000	9451.00	0.70000	12722.50
0073 703-51032 REINFORCING STEEL, EPOXY COATED	208543.000	LBS	0.73000	152236.39	0.60000	125125.80	0.71000	148065.53
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	547.000	CYS	400.00000	218800.00	445.00000	243415.00	500.00000	273500.00
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1350.00000	5400.00	1600.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	73.700 SYS	100.00000	7370.00	75.00000	5527.50	165.00000	12160.50
0077 706-51020 CONCRETE, C, RAILING	83.600 CYS	400.00000	33440.00	435.00000	36366.00	510.00000	42636.00
0078 709-51821 SURFACE SEAL	LUMP	8700.00000	8700.00	12350.00000	12350.00	10120.00000	10120.00
0079 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	8.00000	2400.00	10.00000	3000.00	15.00000	4500.00
0080 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	10.00000	3000.00	13.00000	3900.00	17.00000	5100.00
0081 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	12.50000	3750.00	14.00000	4200.00	19.00000	5700.00
0082 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	15.00000	4500.00	14.00000	4200.00	22.00000	6600.00
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000 LFT	20.00000	3080.00	20.00000	3080.00	28.00000	4312.00
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	328.000 LFT	28.00000	9184.00	32.00000	10496.00	38.00000	12464.00
0085 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	17.00000	340.00	15.00000	300.00	24.00000	480.00
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	54.000 LFT	15.00000	810.00	16.00000	864.00	22.00000	1188.00
0087 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	98.000 LFT	15.00000	1470.00	18.00000	1764.00	47.00000	4606.00
0088 715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	1250.00000	2500.00	650.00000	1300.00	1150.00000	2300.00
0089 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	56.000 LFT	52.00000	2912.00	22.00000	1232.00	34.00000	1904.00
0090 715-08171 PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT.	174.000 LFT	160.00000	27840.00	285.00000	49590.00	170.00000	29580.00
0091 715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	200.00000	600.00	350.00000	1050.00	390.00000	1170.00
0092 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	230.00000	460.00	425.00000	850.00	400.00000	800.00
0093 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	260.00000	260.00	455.00000	455.00	470.00000	470.00
0094 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	350.00000	700.00	622.00000	1244.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000 EACH	175.00000	350.00	350.00000	700.00	390.00000	780.00
0096 715-90714 PIPE, PVC, 12 IN.	16.000 LFT	15.00000	240.00	25.00000	400.00	38.00000	608.00
0097 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000 EACH	425.00000	850.00	2200.00000	4400.00	1200.00000	2400.00
0098 720-02123 INLET PIPE RISER	LUMP	750.00000	750.00	555.00000	555.00	850.00000	850.00
0099 720-45040 INLET, G7	1.000 EACH	1300.00000	1300.00	1800.00000	1800.00	2200.00000	2200.00
0100 720-45075 INLET, R13	1.000 EACH	1750.00000	1750.00	2325.00000	2325.00	2300.00000	2300.00
0101 731-93945 FACE PANELS, CONCRETE	25175.000 SFT	13.50000	339862.50	13.00000	327275.00	15.00000	377625.00
0102 731-93946 WALL ERECTION	25175.000 SFT	7.00000	176225.00	8.00000	201400.00	7.50000	188812.50
0103 731-93947 LEVELING PAD, CONCRETE	1127.000 LFT	20.00000	22540.00	25.00000	28175.00	25.00000	28175.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	260.00000	520.00	605.00000	1210.00	370.00000	740.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	90.00000	1440.00	150.00000	2400.00	130.00000	2080.00
0106 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	125.00000	1500.00	225.00000	2700.00	215.00000	2580.00
0107 801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	12000.00000	12000.00	12000.00000	12000.00
0108 801-07119 BARRICADE, III-B	48.000 LFT	18.00000	864.00	31.00000	1488.00	24.00000	1152.00
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000 LFT	12.00000	504.00	13.75000	577.50	19.00000	798.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	23.00000	460.00	25.25000	505.00	25.00000	500.00
0111 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5600.000 LFT	0.18000	1008.00	0.34000	1904.00	0.25000	1400.00
0112 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	852.000 LFT	1.80000	1533.60	5.00000	4260.00	2.25000	1917.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4749.000 LFT	0.53000	2516.97	0.65000	3086.85	0.60000	2849.40
0114 215-07043 CHEMICAL MODIFICATION, SOILS	10000.000 SYS	3.45000	34500.00	5.00000	50000.00	3.70000	37000.00
0115 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	50.000 LFT	475.00000	23750.00	825.00000	41250.00	650.00000	32500.00
0116 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	150.00000	2250.00	325.00000	4875.00	195.00000	2925.00
0117 707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1456.000 LFT	255.00000	371280.00	261.00000	380016.00	260.00000	378560.00
0118 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	75.000 LFT	110.00000	8250.00	135.00000	10125.00	110.00000	8250.00
0119 207-08264 SUBGRADE TREATMENT, TYPE II	9969.000 SYS	1.00000	9969.00	5.00000	49845.00	2.70000	26916.30
SECTION TOTALS		\$	3,479,578.94	\$	3,604,368.55	\$	3,825,381.43
CONTRACT TOTALS		\$	3,479,578.94	\$	3,604,368.55	\$	3,825,381.43

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	261946.03000	261946.03	12000.00000	12000.00	150000.00000	150000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	125.00000	125.00	90.00000	90.00	100.00000	100.00
	RADIO							
0003	105-08520	1.000 EACH	125.00000	125.00	115.00000	115.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	15.000 MOS	90.00000	1350.00	75.00000	1125.00	125.00000	1875.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	15.000 MOS	90.00000	1350.00	40.00000	600.00	75.00000	1125.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	192200.00000	192200.00	195000.00000	195000.00	260600.00000	260600.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	38400.00000	38400.00	39000.00000	39000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0015	203-02000	6365.000 CYS	3.62000	23041.30	10.00000	63650.00	8.00000	50920.00
	EXCAVATION, COMMON							
0016	203-02070	70808.000 CYS	5.06000	358288.48	6.40000	453171.20	3.00000	212424.00
	BORROW							
0017	205-03371	650.000 CYS	5.32000	3458.00	16.60000	10790.00	12.00000	7800.00
	SEDIMENT, REMOVE							
0018	205-06930	18.000 TON	30.01000	540.18	34.80000	626.40	32.00000	576.00
	SPLASHPAD, RIPRAP							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	190.000 TON	43.74000	8310.60	25.83000	4907.70	55.00000	10450.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	125.00000	375.00	129.33000	387.99	125.00000	375.00
0021 205-06937 TEMPORARY SILT FENCE	1915.000 LFT	2.74000	5247.10	1.40000	2681.00	1.35000	2585.25
0022 205-06938 TEMPORARY SLOPE DRAIN	362.000 LFT	9.89000	3580.18	20.23000	7323.26	14.00000	5068.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	140.000 CYS	18.08000	2531.20	32.15000	4501.00	20.00000	2800.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2520.000 SYS	4.96000	12499.20	9.88000	24897.60	10.00000	25200.00
0026 211-02050 B BORROW	9390.000 CYS	17.03000	159911.70	19.50000	183105.00	20.00000	187800.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	418.000 CYS	16.84000	7039.12	19.50000	8151.00	35.00000	14630.00
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	15875.000 CYS	16.83000	267176.25	19.50000	309562.50	20.00000	317500.00
0029 211-09267 STRUCTURE BACKFILL, TYPE 4	90.000 CYS	105.71000	9513.90	80.00000	7200.00	150.00000	13500.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	524.000 TON	16.36000	8572.64	33.34000	17470.16	27.00000	14148.00
0031 302-07455 DENSE GRADED SUBBASE	44.000 CYS	62.86000	2765.84	117.70000	5178.80	31.00000	1364.00
0032 302-08562 COARSE AGGREGATE, 8	26.000 TON	53.14000	1381.64	78.55000	2042.30	20.00000	520.00
0033 303-02051 STONE, NO 2	100.000 TON	24.94000	2494.00	26.28000	2628.00	27.00000	2700.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	5.000 TON	92.65000	463.25	51.71000	258.55	60.00000	300.00
0035 304-07492 WIDENING WITH HMA, TYPE A	45.000 TON	57.70000	2596.50	53.59000	2411.55	51.79000	2330.55
0036 306-08043 MILLING, TRANSITION	244.000 SYS	9.53000	2325.32	13.41000	3272.04	11.00000	2684.00
0037 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3432.000 TON	48.74000	167275.68	50.43000	173075.76	48.74000	167275.68
0038 402-07432 HMA SURFACE, TYPE A	59.000 TON	70.14000	4138.26	72.57000	4281.63	70.14000	4138.26
0039 402-07433 HMA SURFACE, TYPE B	650.000 TON	56.49000	36718.50	58.45000	37992.50	56.49000	36718.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07438 HMA INTERMEDIATE, TYPE B	1051.000 TON	53.28000	55997.28	55.13000	57941.63	53.28000	55997.28
0041 406-05520 ASPHALT FOR TACK COAT	4.300 TON	480.33000	2065.42	496.99000	2137.06	480.33000	2065.42
0042 503-05240 D-1 CONTRACTION JOINT	49.100 LFT	4.69000	230.28	24.94000	1224.55	15.60000	765.96
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1950.00000	7800.00	1758.95000	7035.80	1700.00000	6800.00
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1400.00000	1400.00	1552.02000	1552.02	1500.00000	1500.00
0045 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	50.00000	50.00	51.73000	51.73	50.00000	50.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2325.00000	6975.00	2276.29000	6828.87	2200.00000	6600.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000 LFT	15.25000	1906.25	21.73000	2716.25	21.00000	2625.00
0048 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	800.000 LFT	45.10000	36080.00	26.90000	21520.00	26.00000	20800.00
0049 602-06729 BARRIER DELINEATOR	24.000 EACH	9.00000	216.00	12.42000	298.08	5.00000	120.00
0050 603-06045 FENCE, CHAIN LINK, 48 IN.	855.000 LFT	11.40000	9747.00	13.55000	11585.25	13.10000	11200.50
0051 605-06095 CURB, INTEGRAL, B, CONCRETE	821.000 LFT	16.29000	13374.09	23.32000	19145.72	35.00000	28735.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	260.000 SYS	54.86000	14263.60	92.61000	24078.60	100.00000	26000.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	1574.000 TON	62.50000	98375.00	64.67000	101790.58	62.50000	98375.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00	269.02000	269.02	260.00000	260.00
0055 615-06505 MONUMENT, B	2.000 EACH	715.00000	1430.00	744.97000	1489.94	720.00000	1440.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	475.00000	475.00	600.11000	600.11	580.00000	580.00
0057 616-02320 GEOTEXTILES	465.000 SYS	1.19000	553.35	2.33000	1083.45	2.00000	930.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06405 RIPRAP, REVETMENT	327.000 TON	22.00000	7194.00	27.35000	8943.45	15.00000	4905.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	275.00000	1650.00	284.54000	1707.24	275.00000	1650.00
0060 621-06545 FERTILIZER	3.000 TON	1100.00000	3300.00	1138.15000	3414.45	1100.00000	3300.00
0061 621-06553 SEED MIXTURE, R	1119.000 LBS	3.55000	3972.45	3.67000	4106.73	3.55000	3972.45
0062 621-06557 SEED MIXTURE, T	526.000 LBS	3.80000	1998.80	3.93000	2067.18	3.80000	1998.80
0063 621-06565 MULCHING MATERIAL	13.000 TON	325.00000	4225.00	336.27000	4371.51	325.00000	4225.00
0064 621-06574 SODDING	1187.000 SYS	3.70000	4391.90	3.83000	4546.21	3.70000	4391.90
0065 628-09402 FIELD OFFICE, B	15.000 MOS	2645.00000	39675.00	2000.00000	30000.00	1535.00000	23025.00
0066 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	5500.00000	11000.00	4424.08000	8848.16	500.00000	1000.00
0067 701-06012 TEST PILE, RESTRIKE	2.000 EACH	1300.00000	2600.00	1271.60000	2543.20	700.00000	1400.00
0068 701-06027 TEST PILE	2.000 EACH	1700.00000	3400.00	50.00000	100.00	100.00000	200.00
0069 701-91792 PILE TIP, STEEL H	38.000 EACH	500.00000	19000.00	195.56000	7431.28	120.00000	4560.00
0070 701-95780 PILE, STEEL H, HP 12" X 74	2940.000 LFT	43.61000	128213.40	42.00000	123480.00	30.00000	88200.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	227.100 CYS	490.00000	111279.00	475.00000	107872.50	750.00000	170325.00
0072 703-51030 REINFORCING STEEL	18175.000 LBS	0.57000	10359.75	0.65000	11813.75	1.00000	18175.00
0073 703-51032 REINFORCING STEEL, EPOXY COATED	208543.000 LBS	0.64000	133467.52	0.70000	145980.10	1.10000	229397.30
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	547.000 CYS	513.41000	280835.27	475.00000	259825.00	695.00000	380165.00
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	700.45000	2801.80	1880.95000	7523.80	1300.00000	5200.00
0076 706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	73.700 SYS	91.36000	6733.23	135.42000	9980.45	137.00000	10096.90

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 706-51020 CONCRETE, C, RAILING	83.600 CYS	283.61000	23709.80	470.89000	39366.40	415.00000	34694.00
0078 709-51821 SURFACE SEAL	LUMP	7800.00000	7800.00	8689.22000	8689.22	9850.00000	9850.00
0079 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	7.13000	2139.00	9.63000	2889.00	20.00000	6000.00
0080 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	8.03000	2409.00	10.77000	3231.00	23.00000	6900.00
0081 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	8.63000	2589.00	11.53000	3459.00	26.00000	7800.00
0082 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	10.81000	3243.00	16.16000	4848.00	28.00000	8400.00
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000 LFT	23.68000	3646.72	30.61000	4713.94	44.00000	6776.00
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	328.000 LFT	37.06000	12155.68	40.76000	13369.28	56.00000	18368.00
0085 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	24.89000	497.80	20.95000	419.00	55.00000	1100.00
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	54.000 LFT	16.67000	900.18	21.79000	1176.66	42.00000	2268.00
0087 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	98.000 LFT	23.73000	2325.54	30.42000	2981.16	44.00000	4312.00
0088 715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	565.24000	1130.48	2054.30000	4108.60	1740.00000	3480.00
0089 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	56.000 LFT	44.25000	2478.00	32.24000	1805.44	77.00000	4312.00
0090 715-08171 PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT.	174.000 LFT	105.93000	18431.82	65.38000	11376.12	195.00000	33930.00
0091 715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	218.46000	655.38	475.09000	1425.27	255.00000	765.00
0092 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	239.80000	479.60	502.14000	1004.28	327.00000	654.00
0093 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	258.45000	258.45	525.81000	525.81	410.00000	410.00
0094 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	381.72000	763.44	589.33000	1178.66	515.00000	1030.00
0095 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000 EACH	682.51000	1365.02	500.57000	1001.14	555.00000	1110.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-90714 PIPE, PVC, 12 IN.	16.000	LFT	34.52000	552.32	38.66000	618.56	49.00000	784.00
0097 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000	EACH	682.51000	1365.02	1441.23000	2882.46	300.00000	600.00
0098 720-02123 INLET PIPE RISER		LUMP	623.65000	623.65	1134.07000	1134.07	440.00000	440.00
0099 720-45040 INLET, G7	1.000	EACH	2152.50000	2152.50	2079.57000	2079.57	1470.00000	1470.00
0100 720-45075 INLET, R13	1.000	EACH	2208.50000	2208.50	2175.93000	2175.93	1050.00000	1050.00
0101 731-93945 FACE PANELS, CONCRETE	25175.000	SFT	15.00000	377625.00	15.00000	377625.00	15.00000	377625.00
0102 731-93946 WALL ERECTION	25175.000	SFT	7.00000	176225.00	11.25000	283218.75	7.00000	176225.00
0103 731-93947 LEVELING PAD, CONCRETE	1127.000	LFT	16.79000	18922.33	15.00000	16905.00	10.00000	11270.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	260.00000	520.00	380.76000	761.52	550.00000	1100.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	90.00000	1440.00	132.44000	2119.04	130.00000	2080.00
0106 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	219.35000	2632.20	195.00000	2340.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	7950.00000	7950.00	75000.00000	75000.00
0108 801-07119 BARRICADE, III-B	48.000	LFT	18.00000	864.00	24.83000	1191.84	18.00000	864.00
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000	LFT	12.50000	525.00	40.35000	1694.70	39.00000	1638.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000	SFT	23.00000	460.00	34.14000	682.80	33.00000	660.00
0111 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5600.000	LFT	0.18000	1008.00	0.24000	1344.00	0.14000	784.00
0112 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	852.000	LFT	1.80000	1533.60	2.28000	1942.56	3.43000	2922.36
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4749.000	LFT	0.66000	3134.34	0.55000	2611.95	0.45000	2137.05

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR COMPANY		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 215-07043 CHEMICAL MODIFICATION, SOILS	10000.000 SYS	3.65000	36500.00	3.65000	36500.00	3.95000	39500.00
0115 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	50.000 LFT	767.16000	38358.00	530.00000	26500.00	470.00000	23500.00
0116 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	225.00000	3375.00	175.00000	2625.00	50.00000	750.00
0117 707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1456.000 LFT	264.01000	384398.56	335.00000	487760.00	397.00000	578032.00
0118 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	75.000 LFT	61.55000	4616.25	83.13000	6234.75	120.00000	9000.00
0119 207-08264 SUBGRADE TREATMENT, TYPE II	9969.000 SYS	1.13000	11264.97	3.66000	36486.54	2.00000	19938.00
SECTION TOTALS		\$	3,844,232.21	\$	3,996,650.83	\$	4,245,564.16
CONTRACT TOTALS		\$	3,844,232.21	\$	3,996,650.83	\$	4,245,564.16

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845	()	()
		HARVEY GEORGE R & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE				
0001	105-06845	LUMP	40000.00000	40000.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	1.000 EACH	125.00000	125.00
	RADIO			
0003	105-08520	1.000 EACH	125.00000	125.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	15.000 MOS	125.00000	1875.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08523	15.000 MOS	1.00000	15.00
	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	210749.11000	210749.11
	MOBILIZATION AND DEMOBILIZATION			
0014	201-52370	LUMP	41732.00000	41732.00
	CLEARING RIGHT OF WAY			
0015	203-02000	6365.000 CYS	20.00000	127300.00
	EXCAVATION, COMMON			
0016	203-02070	70808.000 CYS	5.25000	371742.00
	BORROW			
0017	205-03371	650.000 CYS	17.00000	11050.00
	SEDIMENT, REMOVE			
0018	205-06930	18.000 TON	30.00000	540.00
	SPLASHPAD, RIPRAP			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845		()		()		
		HARVEY GEORGE R & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	190.000 TON	35.00000	6650.00				
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	137.50000	412.50				
0021	205-06937 TEMPORARY SILT FENCE	1915.000 LFT	1.49000	2853.35				
0022	205-06938 TEMPORARY SLOPE DRAIN	362.000 LFT	20.00000	7240.00				
0023	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	140.000 CYS	60.00000	8400.00				
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2520.000 SYS	6.20000	15624.00				
0026	211-02050 B BORROW	9390.000 CYS	20.00000	187800.00				
0027	211-09264 STRUCTURE BACKFILL, TYPE 1	418.000 CYS	22.75000	9509.50				
0028	211-09266 STRUCTURE BACKFILL, TYPE 3	15875.000 CYS	35.38000	561657.50				
0029	211-09267 STRUCTURE BACKFILL, TYPE 4	90.000 CYS	175.00000	15750.00				
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	524.000 TON	22.00000	11528.00				
0031	302-07455 DENSE GRADED SUBBASE	44.000 CYS	50.00000	2200.00				
0032	302-08562 COARSE AGGREGATE, 8	26.000 TON	34.00000	884.00				
0033	303-02051 STONE, NO 2	100.000 TON	20.00000	2000.00				
0034	303-07449 COMPACTED AGGREGATE, NO. 73	5.000 TON	70.00000	350.00				
0035	304-07492 WIDENING WITH HMA, TYPE A	45.000 TON	57.00000	2565.00				
0036	306-08043 MILLING, TRANSITION	244.000 SYS	15.00000	3660.00				
0037	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3432.000 TON	53.55000	183783.60				
0038	402-07432 HMA SURFACE, TYPE A	59.000 TON	77.00000	4543.00				
0039	402-07433 HMA SURFACE, TYPE B	650.000 TON	62.00000	40300.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845		()		()		
		HARVEY GEORGE R & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	402-07438 HMA INTERMEDIATE, TYPE B	1051.000 TON	58.55000	61536.05				
0041	406-05520 ASPHALT FOR TACK COAT	4.300 TON	528.00000	2270.40				
0042	503-05240 D-1 CONTRACTION JOINT	49.100 LFT	22.00000	1080.20				
0043	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2145.00000	8580.00				
0044	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1540.00000	1540.00				
0045	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	55.00000	55.00				
0046	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2557.50000	7672.50				
0047	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	125.000 LFT	16.75000	2093.75				
0048	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	800.000 LFT	49.50000	39600.00				
0049	602-06729 BARRIER DELINEATOR	24.000 EACH	15.40000	369.60				
0050	603-06045 FENCE, CHAIN LINK, 48 IN.	855.000 LFT	12.50000	10687.50				
0051	605-06095 CURB, INTEGRAL, B, CONCRETE	821.000 LFT	18.00000	14778.00				
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	260.000 SYS	70.00000	18200.00				
0053	610-07486 HMA FOR APPROACHES, TYPE A	1574.000 TON	69.00000	108606.00				
0054	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	330.00000	330.00				
0055	615-06505 MONUMENT, B	2.000 EACH	786.50000	1573.00				
0056	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	522.50000	522.50				
0057	616-02320 GEOTEXTILES	465.000 SYS	2.50000	1162.50				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845		()		()		
		HARVEY GEORGE R & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	616-06405 RIPRAP, REVETMENT	327.000 TON	24.00000	7848.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	302.50000	1815.00				
0060	621-06545 FERTILIZER	3.000 TON	1210.00000	3630.00				
0061	621-06553 SEED MIXTURE, R	1119.000 LBS	4.00000	4476.00				
0062	621-06557 SEED MIXTURE, T	526.000 LBS	4.00000	2104.00				
0063	621-06565 MULCHING MATERIAL	13.000 TON	357.50000	4647.50				
0064	621-06574 SODDING	1187.000 SYS	4.00000	4748.00				
0065	628-09402 FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00				
0066	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2300.00000	4600.00				
0067	701-06012 TEST PILE, RESTRIKE	2.000 EACH	1250.00000	2500.00				
0068	701-06027 TEST PILE	2.000 EACH	2500.00000	5000.00				
0069	701-91792 PILE TIP, STEEL H	38.000 EACH	93.00000	3534.00				
0070	701-95780 PILE, STEEL H, HP 12" X 74	2940.000 LFT	53.00000	155820.00				
0071	702-51005 CONCRETE, A, SUBSTRUCTURE	227.100 CYS	425.00000	96517.50				
0072	703-51030 REINFORCING STEEL	18175.000 LBS	0.71000	12904.25				
0073	703-51032 REINFORCING STEEL, EPOXY COATED	208543.000 LBS	0.77000	160578.11				
0074	704-51002 CONCRETE, C, SUPERSTRUCTURE	547.000 CYS	500.00000	273500.00				
0075	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1760.00000	7040.00				
0076	706-08502 REINFORCED CONCRETE MOMENT SLAB, 15 IN.	73.700 SYS	120.00000	8844.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845		()		()		
		HARVEY GEORGE R & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	706-51020 CONCRETE, C, RAILING	83.600 CYS	561.00000	46899.60				
0078	709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00				
0079	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	300.000 LFT	7.00000	2100.00				
0080	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	300.000 LFT	10.00000	3000.00				
0081	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	300.000 LFT	13.00000	3900.00				
0082	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	300.000 LFT	25.00000	7500.00				
0083	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000 LFT	30.00000	4620.00				
0084	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	328.000 LFT	60.00000	19680.00				
0085	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	20.000 LFT	22.00000	440.00				
0086	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	54.000 LFT	25.00000	1350.00				
0087	715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	98.000 LFT	25.00000	2450.00				
0088	715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	850.00000	1700.00				
0089	715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	56.000 LFT	35.00000	1960.00				
0090	715-08171 PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT.	174.000 LFT	200.00000	34800.00				
0091	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	225.00000	675.00				
0092	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	250.00000	500.00				
0093	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	275.00000	275.00				
0094	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	350.00000	700.00				
0095	715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000 EACH	250.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845		()		()		
		HARVEY GEORGE R & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	715-90714 PIPE, PVC, 12 IN.	16.000 LFT	20.00000	320.00				
0097	715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000 EACH	1200.00000	2400.00				
0098	720-02123 INLET PIPE RISER	LUMP	1000.00000	1000.00				
0099	720-45040 INLET, G7	1.000 EACH	900.00000	900.00				
0100	720-45075 INLET, R13	1.000 EACH	1300.00000	1300.00				
0101	731-93945 FACE PANELS, CONCRETE	25175.000 SFT	17.00000	427975.00				
0102	731-93946 WALL ERECTION	25175.000 SFT	10.00000	251750.00				
0103	731-93947 LEVELING PAD, CONCRETE	1127.000 LFT	30.00000	33810.00				
0104	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	286.00000	572.00				
0105	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	100.00000	1600.00				
0106	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	137.50000	1650.00				
0107	801-06775 MAINTAINING TRAFFIC	LUMP	88000.00000	88000.00				
0108	801-07119 BARRICADE, III-B	48.000 LFT	20.00000	960.00				
0109	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	42.000 LFT	13.75000	577.50				
0110	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	25.00000	500.00				
0111	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5600.000 LFT	0.20000	1120.00				
0112	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	852.000 LFT	2.00000	1704.00				
0113	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4749.000 LFT	0.73000	3466.77				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IB-30841-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(7) 35-1381845	()	()
		HARVEY GEORGE R & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0114	215-07043 CHEMICAL MODIFICATION, SOILS	10000.000 SYS	4.00000	40000.00
0115	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	50.000 LFT	585.00000	29250.00
0116	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	300.00000	4500.00
0117	707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN. X 60 IN.	1456.000 LFT	273.50000	398216.00
0118	715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	75.000 LFT	100.00000	7500.00
0119	207-08264 SUBGRADE TREATMENT, TYPE II	9969.000 SYS	4.00000	39876.00
SECTION TOTALS			\$	4,425,730.79
CONTRACT TOTALS			\$	4,425,730.79
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : 64
 CONTRACT TIME : 08/01/10 COMPLETION DATE
 RURAL

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710724
 0710725
 0810361
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 4,480,388.01	100.0000%
2	35-1057237 R L MCCOY INC	\$ 4,775,611.38	106.5892%
3	35-1374866 PRIMCO INC	\$ 4,988,134.72	111.3327%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 5,394,847.39	120.4103%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 5,632,570.85	125.7161%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,709,546.29	127.4342%

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 36-2231526		(2) 35-1057237		(3) 35-1374866		
		WALSH CONSTR COMPANY		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 NEW BRIDGE								
0001	105-06845	LUMP	379937.16000	379937.16	25000.00000	25000.00	41372.59000	41372.59
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	150.00000	300.00	175.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	20.000 MOS	90.00000	1800.00	75.00000	1500.00	95.00000	1900.00
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	224019.00000	224019.00	238500.00000	238500.00	249406.74000	249406.74
MOBILIZATION AND DEMOBILIZATION								
0012	113-01614	LUMP	9450.00000	9450.00	10000.00000	10000.00	9450.00000	9450.00
PARTNERING OVERHEAD								
0013	201-52370	LUMP	44803.00000	44803.00	97000.00000	97000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0014	202-03000	LUMP	75000.00000	75000.00	45000.00000	45000.00	60000.00000	60000.00
HOUSES AND BUILDINGS, REMOVE , Parcel No 180								
0015	202-03000	LUMP	40000.00000	40000.00	18000.00000	18000.00	26500.00000	26500.00
HOUSES AND BUILDINGS, REMOVE , Parcel No 183								
0016	202-03000	LUMP	25000.00000	25000.00	5500.00000	5500.00	14000.00000	14000.00
HOUSES AND BUILDINGS, REMOVE , Parcel No 184								

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No 185	LUMP	20000.00000	20000.00	6500.00000	6500.00	14000.00000	14000.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 189	LUMP	35000.00000	35000.00	14000.00000	14000.00	23500.00000	23500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 190	LUMP	35000.00000	35000.00	14500.00000	14500.00	23000.00000	23000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 191	LUMP	32000.00000	32000.00	16000.00000	16000.00	31000.00000	31000.00
0021 203-02000 EXCAVATION, COMMON	9822.940 CYS	6.57000	64536.72	9.00000	88406.46	9.00000	88406.46
0022 203-02070 BORROW	129546.150 CYS	4.37000	566116.68	7.50000	971596.13	7.50000	971596.13
0023 205-03371 SEDIMENT, REMOVE	622.500 CYS	12.71000	7911.98	18.00000	11205.00	18.00000	11205.00
0024 205-06930 SPLASHPAD, RIPRAP	15.200 TON	133.71000	2032.39	78.00000	1185.60	78.00000	1185.60
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	104.000 TON	142.62000	14832.48	68.00000	7072.00	68.00000	7072.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	90.00000	1620.00	90.00000	1620.00	225.00000	4050.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	388.800 TON	59.68000	23203.58	64.00000	24883.20	64.00000	24883.20
0028 205-06937 TEMPORARY SILT FENCE	6600.000 LFT	2.40000	15840.00	1.50000	9900.00	2.50000	16500.00
0029 205-06938 TEMPORARY SLOPE DRAIN	580.000 LFT	17.35000	10063.00	25.00000	14500.00	25.00000	14500.00
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	368.900 CYS	17.64000	6507.40	10.00000	3689.00	26.90000	9923.41
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	13165.020 SYS	7.97000	104925.21	8.00000	105320.16	8.00000	105320.16
0032 211-02050 B BORROW	345.400 CYS	9.05000	3125.87	13.00000	4490.20	29.85000	10310.19
0033 211-09194 B BORROW	645.000 TON	5.29000	3412.05	13.00000	8385.00	13.00000	8385.00
0034 211-09264 STRUCTURE BACKFILL, TYPE 1	179.200 CYS	9.73000	1743.62	28.00000	5017.60	28.00000	5017.60

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 211-09265 STRUCTURE BACKFILL, TYPE 2	613.400 CYS	31.39000	19254.63	47.00000	28829.80	47.00000	28829.80
0036 211-09266 STRUCTURE BACKFILL, TYPE 3	5986.800 CYS	9.89000	59209.45	25.00000	149670.00	29.85000	178705.98
0037 211-09268 STRUCTURE BACKFILL, TYPE 5	140.400 CYS	59.40000	8339.76	80.00000	11232.00	80.00000	11232.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3765.340 TON	17.42000	65592.22	19.00000	71541.46	20.20000	76059.87
0039 302-07455 DENSE GRADED SUBBASE	68.300 CYS	52.63000	3594.63	90.00000	6147.00	87.65000	5986.50
0040 302-08562 COARSE AGGREGATE, 8	49.500 TON	51.28000	2538.36	55.00000	2722.50	41.65000	2061.68
0041 303-01180 COMPACTED AGGREGATE, NO. 53	1680.180 TON	18.39000	30898.51	21.00000	35283.78	27.00000	45364.86
0042 303-07449 COMPACTED AGGREGATE, NO. 73	183.310 TON	40.96000	7508.38	30.00000	5499.30	28.00000	5132.68
0043 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	653.790 TON	30.68000	20058.28	30.00000	19613.70	30.00000	19613.70
0044 402-07432 HMA SURFACE, TYPE A	407.750 TON	65.94000	26887.04	67.00000	27319.25	75.00000	30581.25
0045 402-07433 HMA SURFACE, TYPE B	434.220 TON	62.99000	27351.52	64.00000	27790.08	75.00000	32566.50
0046 402-07435 HMA INTERMEDIATE, TYPE A	958.930 TON	44.29000	42471.01	45.00000	43151.85	48.00000	46028.64
0047 402-07438 HMA INTERMEDIATE, TYPE B	1604.440 TON	50.19000	80526.84	51.00000	81826.44	48.00000	77013.12
0048 406-05520 ASPHALT FOR TACK COAT	4.310 TON	147.56000	635.98	150.00000	646.50	10.00000	43.10
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	2100.00000	16800.00	2100.00000	16800.00	2100.00000	16800.00
0050 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	2230.00000	2230.00	2230.00000	2230.00	2230.00000	2230.00
0051 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1940.00000	1940.00	1940.00000	1940.00	1940.00000	1940.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2505.00000	15030.00	2505.00000	15030.00	2505.00000	15030.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1056.250 LFT	16.35000	17269.69	16.35000	17269.69	16.35000	17269.69
0055 602-06729 BARRIER DELINEATOR	38.000 EACH	10.00000	380.00	12.00000	456.00	11.90000	452.20
0056 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	214.400 SYS	43.66000	9360.70	80.00000	17152.00	85.75000	18384.80
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	195.700 SYS	50.16000	9816.31	90.00000	17613.00	90.75000	17759.78
0058 610-07487 HMA FOR APPROACHES, TYPE B	432.200 TON	78.73000	34027.11	80.00000	34576.00	74.00000	31982.80
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	165.00000	1320.00	130.00000	1040.00	130.00000	1040.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	365.00000	365.00	142.00000	142.00	142.00000	142.00
0061 615-06490 RIGHT OF WAY MARKER	28.000 EACH	129.00000	3612.00	129.00000	3612.00	129.00000	3612.00
0062 615-06505 MONUMENT, B	4.000 EACH	670.00000	2680.00	670.00000	2680.00	670.00000	2680.00
0063 616-02320 GEOTEXTILES	1898.000 SYS	2.13000	4042.74	2.50000	4745.00	2.50000	4745.00
0064 616-05688 RIPRAP, CLASS 1	108.000 TON	53.84000	5814.72	67.00000	7236.00	67.00000	7236.00
0065 616-06405 RIPRAP, REVETMENT	1229.000 TON	30.67000	37693.43	41.00000	50389.00	41.00000	50389.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	425.00000	1700.00	425.00000	1700.00	550.00000	2200.00
0067 621-06545 FERTILIZER	5.340 TON	1083.52000	5786.00	1100.00000	5874.00	940.00000	5019.60
0068 621-06553 SEED MIXTURE, R	1790.290 LBS	3.85000	6892.62	3.85000	6892.62	3.30000	5907.96
0069 621-06557 SEED MIXTURE, T	1769.720 LBS	2.15000	3804.90	2.15000	3804.90	2.40000	4247.33
0070 621-06565 MULCHING MATERIAL	44.690 TON	295.23000	13193.83	300.00000	13407.00	355.00000	15864.95
0071 621-06567 WATER	23.940 KGAL	1.00000	23.94	1.00000	23.94	4.70000	112.52

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-06570 TOP SOIL	9672.630 CYS	6.87000	66450.97	10.80000	104464.40	10.80000	104464.40
0073 621-06574 SODDING	3768.000 SYS	2.80000	10550.40	3.80000	14318.40	4.00000	15072.00
0074 621-06575 SODDING, NURSERY	4608.000 SYS	2.80000	12902.40	3.80000	17510.40	4.10000	18892.80
0075 628-09402 FIELD OFFICE, B	10.000 MOS	2400.00000	24000.00	2900.00000	29000.00	2285.00000	22850.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	300.00000	3000.00	700.00000	7000.00	508.00000	5080.00
0077 701-06011 DYNAMIC PILE LOAD TEST	6.000 EACH	1666.43000	9998.58	1000.00000	6000.00	2000.00000	12000.00
0078 701-06012 TEST PILE, RESTRIKE	6.000 EACH	3332.86000	19997.16	1000.00000	6000.00	1450.00000	8700.00
0079 701-06027 TEST PILE	6.000 EACH	3332.86000	19997.16	2000.00000	12000.00	2705.00000	16230.00
0080 701-51195 PILE, STEEL H, HP 12" X 53	4465.000 LFT	29.79000	133012.35	35.00000	156275.00	60.00000	267900.00
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	255.400 CYS	577.44000	147478.18	475.00000	121315.00	535.00000	136639.00
0082 702-51015 CONCRETE, B, FOOTINGS	66.800 CYS	233.95000	15627.86	375.00000	25050.00	350.00000	23380.00
0083 702-90915 CONCRETE, A	92.500 CYS	262.60000	24290.50	700.00000	64750.00	485.00000	44862.50
0084 703-06028 REINFORCING BARS	30772.000 LBS	0.56000	17232.32	0.66000	20309.52	1.15000	35387.80
0085 703-06029 REINFORCING BARS, EPOXY COATED	219991.000 LBS	0.64000	140794.24	0.72000	158393.52	0.85000	186992.35
0086 703-51030 REINFORCING STEEL	5401.000 LBS	0.56000	3024.56	0.66000	3564.66	1.15000	6211.15
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	601.900 CYS	576.68000	347103.69	525.00000	315997.50	465.00000	279883.50
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1386.47000	11091.76	1300.00000	10400.00	1250.00000	10000.00
0089 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	80.900 SYS	91.81000	7427.43	130.00000	10517.00	195.00000	15775.50
0090 706-51020 CONCRETE, C, RAILING	94.100 CYS	451.43000	42479.56	525.00000	49402.50	535.00000	50343.50

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1646.000 LFT	250.00000	411500.00	250.00000	411500.00	215.65000	354959.90
0092 709-51821 SURFACE SEAL , Structure No. 1	LUMP	20000.00000	20000.00	8360.00000	8360.00	11929.20000	11929.20
0093 709-51821 SURFACE SEAL Structure No. 2	LUMP	15000.00000	15000.00	7690.00000	7690.00	10999.80000	10999.80
0094 714-02544 WINGWALL, PRECAST CONCRETE	6.000 EACH	3.00000	18.00	0.01000	0.06	3458.00000	20748.00
0095 714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	539.000 LFT	350.62000	188984.18	430.00000	231770.00	430.00000	231770.00
0096 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	105.000 LFT	362.03000	38013.15	465.00000	48825.00	465.00000	48825.00
0097 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	90.000 LFT	800.13000	72011.70	900.00000	81000.00	900.00000	81000.00
0098 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	511.000 LFT	38.66000	19755.26	46.00000	23506.00	46.00000	23506.00
0099 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	140.000 LFT	48.64000	6809.60	54.00000	7560.00	54.00000	7560.00
0100 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	487.000 LFT	27.76000	13519.12	37.00000	18019.00	37.00000	18019.00
0101 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	86.000 LFT	29.36000	2524.96	39.00000	3354.00	39.00000	3354.00
0102 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	53.000 LFT	33.39000	1769.67	47.00000	2491.00	47.00000	2491.00
0103 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	268.34000	4293.44	376.00000	6016.00	376.00000	6016.00
0104 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	387.00000	774.00	420.00000	840.00	420.00000	840.00
0105 715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	530.01000	4240.08	588.00000	4704.00	588.00000	4704.00
0106 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	596.14000	1192.28	693.00000	1386.00	693.00000	1386.00
0107 731-93945 FACE PANELS, CONCRETE	8232.000 SFT	13.56000	111625.92	16.00000	131712.00	13.55000	111543.60
0108 731-93946 WALL ERECTION	8232.000 SFT	11.61000	95573.52	12.00000	98784.00	11.50000	94668.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 35-1057237 R L MCCOY INC		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 731-93947 LEVELING PAD, CONCRETE	494.000	LFT	13.06000	6451.64	35.00000	17290.00	38.58000	19058.52
0110 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	168.00000	1344.00	160.00000	1280.00	160.00000	1280.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	198.00000	1782.00	260.00000	2340.00	260.00000	2340.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	85.00000	4335.00	69.00000	3519.00	69.00000	3519.00
0113 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	105.00000	3360.00	120.00000	3840.00	120.00000	3840.00
0114 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	36.00000	108.00	50.00000	150.00	50.00000	150.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	1500.00000	1500.00	14684.80000	14684.80
0116 801-07118 BARRICADE, III-A	32.000	LFT	14.80000	473.60	19.00000	608.00	19.00000	608.00
0117 801-07119 BARRICADE, III-B	256.000	LFT	11.15000	2854.40	19.00000	4864.00	19.00000	4864.00
0118 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7000.000	LFT	0.35000	2450.00	0.33000	2310.00	0.35000	2450.00
0119 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3700.000	LFT	0.35000	1295.00	0.33000	1221.00	0.35000	1295.00
0120 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	737.500	LFT	0.35000	258.13	0.33000	243.38	0.35000	258.13
0121 808-06716 LINE, REMOVE	437.500	LFT	0.48000	210.00	0.45000	196.88	0.45000	196.88
0125 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	150.000	LFT	11.52000	1728.00	25.00000	3750.00	25.00000	3750.00
0126 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	150.000	LFT	15.55000	2332.50	29.00000	4350.00	29.00000	4350.00
0127 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	150.000	LFT	26.73000	4009.50	33.00000	4950.00	33.00000	4950.00
0128 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	150.000	LFT	31.22000	4683.00	36.00000	5400.00	36.00000	5400.00
0129 715-09389 PIPE, DRAINTILE, 10 IN.	150.000	LFT	22.31000	3346.50	23.00000	3450.00	23.00000	3450.00
0130 715-90832 PIPE, DRAINTILE, 6 IN	150.000	LFT	11.52000	1728.00	19.00000	2850.00	19.00000	2850.00
0131 715-90833 PIPE, DRAINTILE, 8 IN	150.000	LFT	11.94000	1791.00	20.00000	3000.00	20.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 36-2231526 WALSH CONSTR COMPANY	(2) 35-1057237 R L MCCOY INC	(3) 35-1374866 PRIMCO INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-90834 PIPE, DRAINTILE, 12 IN.	150.000 LFT	32.98000	4947.00	25.00000	3750.00	25.00000	3750.00
SECTION TOTALS		\$ 4,480,388.01		\$ 4,775,611.38		\$ 4,988,134.72	
CONTRACT TOTALS		\$ 4,480,388.01		\$ 4,775,611.38		\$ 4,988,134.72	

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	21150.00000	21150.00	37100.00000	37100.00	150000.00000	150000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	200.00000	400.00	140.00000	280.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	160.00000	3200.00	150.00000	3000.00	200.00000	4000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	269550.00000	269550.00	280000.00000	280000.00	407000.00000	407000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	113-01614	LUMP	15000.00000	15000.00	32482.13000	32482.13	15000.00000	15000.00
	PARTNERING OVERHEAD							
0013	201-52370	LUMP	50000.00000	50000.00	62507.16000	62507.16	324000.00000	324000.00
	CLEARING RIGHT OF WAY							
0014	202-03000	LUMP	70000.00000	70000.00	45000.00000	45000.00	35000.00000	35000.00
	HOUSES AND BUILDINGS, REMOVE , Parcel No 180							
0015	202-03000	LUMP	18000.00000	18000.00	18000.00000	18000.00	6500.00000	6500.00
	HOUSES AND BUILDINGS, REMOVE , Parcel No 183							
0016	202-03000	LUMP	7000.00000	7000.00	5500.00000	5500.00	6500.00000	6500.00
	HOUSES AND BUILDINGS, REMOVE , Parcel No 184							

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No 185	LUMP	14200.00000	14200.00	6500.00000	6500.00	6500.00000	6500.00
0018	202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 189	LUMP	14800.00000	14800.00	14000.00000	14000.00	6500.00000	6500.00
0019	202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 190	LUMP	14500.00000	14500.00	14500.00000	14500.00	6500.00000	6500.00
0020	202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 191	LUMP	15000.00000	15000.00	16000.00000	16000.00	6500.00000	6500.00
0021	203-02000 EXCAVATION, COMMON	9822.940 CYS	9.00000	88406.46	15.01000	147442.33	9.50000	93317.93
0022	203-02070 BORROW	129546.150 CYS	7.50000	971596.13	11.26000	1458689.65	10.90000	1412053.04
0023	205-03371 SEDIMENT, REMOVE	622.500 CYS	18.00000	11205.00	13.46000	8378.85	25.00000	15562.50
0024	205-06930 SPLASHPAD, RIPRAP	15.200 TON	78.00000	1185.60	68.06000	1034.51	40.00000	608.00
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	104.000 TON	68.00000	7072.00	68.08000	7080.32	40.00000	4160.00
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	18.000 EACH	225.00000	4050.00	90.00000	1620.00	90.00000	1620.00
0027	205-06936 TEMPORARY SEDIMENT TRAP	388.800 TON	64.00000	24883.20	68.09000	26473.39	25.00000	9720.00
0028	205-06937 TEMPORARY SILT FENCE	6600.000 LFT	2.50000	16500.00	2.90000	19140.00	1.50000	9900.00
0029	205-06938 TEMPORARY SLOPE DRAIN	580.000 LFT	25.00000	14500.00	30.78000	17852.40	25.00000	14500.00
0030	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	368.900 CYS	56.00000	20658.40	12.30000	4537.47	18.68000	6891.05
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	13165.020 SYS	8.00000	105320.16	7.16000	94261.54	5.00000	65825.10
0032	211-02050 B BORROW	345.400 CYS	42.54000	14693.32	26.02000	8987.31	80.00000	27632.00
0033	211-09194 B BORROW	645.000 TON	13.00000	8385.00	26.02000	16782.90	20.00000	12900.00
0034	211-09264 STRUCTURE BACKFILL, TYPE 1	179.200 CYS	30.00000	5376.00	26.20000	4695.04	25.00000	4480.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 211-09265 STRUCTURE BACKFILL, TYPE 2	613.400 CYS	47.00000	28829.80	26.20000	16071.08	30.00000	18402.00
0036 211-09266 STRUCTURE BACKFILL, TYPE 3	5986.800 CYS	32.50000	194571.00	29.70000	177807.96	28.00000	167630.40
0037 211-09268 STRUCTURE BACKFILL, TYPE 5	140.400 CYS	115.00000	16146.00	104.80000	14713.92	85.00000	11934.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3765.340 TON	27.00000	101664.18	26.72000	100609.88	22.00000	82837.48
0039 302-07455 DENSE GRADED SUBBASE	68.300 CYS	58.56000	3999.65	60.49000	4131.47	55.37000	3781.77
0040 302-08562 COARSE AGGREGATE, 8	49.500 TON	38.70000	1915.65	35.87000	1775.57	53.27000	2636.87
0041 303-01180 COMPACTED AGGREGATE, NO. 53	1680.180 TON	28.00000	47045.04	26.72000	44894.41	20.75000	34863.74
0042 303-07449 COMPACTED AGGREGATE, NO. 73	183.310 TON	24.00000	4399.44	28.23000	5174.84	20.75000	3803.68
0043 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	653.790 TON	30.00000	19613.70	34.39000	22483.84	25.00000	16344.75
0044 402-07432 HMA SURFACE, TYPE A	407.750 TON	67.49000	27519.05	67.00000	27319.25	80.00000	32620.00
0045 402-07433 HMA SURFACE, TYPE B	434.220 TON	64.47000	27994.16	64.00000	27790.08	80.00000	34737.60
0046 402-07435 HMA INTERMEDIATE, TYPE A	958.930 TON	45.33000	43468.30	45.00000	43151.85	62.00000	59453.66
0047 402-07438 HMA INTERMEDIATE, TYPE B	1604.440 TON	51.37000	82420.08	51.00000	81826.44	62.00000	99475.28
0048 406-05520 ASPHALT FOR TACK COAT	4.310 TON	151.09000	651.20	150.00000	646.50	1.00000	4.31
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	2100.00000	16800.00	2100.00000	16800.00	2100.00000	16800.00
0050 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000 EACH	2230.00000	2230.00	2230.00000	2230.00	2230.00000	2230.00
0051 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1940.00000	1940.00	1940.00000	1940.00	1940.00000	1940.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2505.00000	15030.00	2505.00000	15030.00	2505.00000	15030.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1056.250 LFT	16.35000	17269.69	16.35000	17269.69	16.35000	17269.69
0055 602-06729 BARRIER DELINEATOR	38.000 EACH	13.65000	518.70	4.80000	182.40	4.80000	182.40
0056 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	214.400 SYS	100.00000	21440.00	110.96000	23789.82	90.00000	19296.00
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	195.700 SYS	120.00000	23484.00	118.25000	23141.53	100.00000	19570.00
0058 610-07487 HMA FOR APPROACHES, TYPE B	432.200 TON	80.58000	34826.68	80.00000	34576.00	140.00000	60508.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	165.00000	1320.00	165.00000	1320.00	165.00000	1320.00
0060 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	365.00000	365.00	365.00000	365.00	365.00000	365.00
0061 615-06490 RIGHT OF WAY MARKER	28.000 EACH	129.00000	3612.00	129.00000	3612.00	129.00000	3612.00
0062 615-06505 MONUMENT, B	4.000 EACH	670.00000	2680.00	670.00000	2680.00	670.00000	2680.00
0063 616-02320 GEOTEXTILES	1898.000 SYS	3.85000	7307.30	2.92000	5542.16	2.50000	4745.00
0064 616-05688 RIPRAP, CLASS 1	108.000 TON	67.00000	7236.00	60.39000	6522.12	75.00000	8100.00
0065 616-06405 RIPRAP, REVETMENT	1229.000 TON	41.00000	50389.00	38.49000	47304.21	35.00000	43015.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	550.00000	2200.00	425.00000	1700.00	425.00000	1700.00
0067 621-06545 FERTILIZER	5.340 TON	940.00000	5019.60	1100.00000	5874.00	1100.00000	5874.00
0068 621-06553 SEED MIXTURE, R	1790.290 LBS	3.30000	5907.96	3.85000	6892.62	3.85000	6892.62
0069 621-06557 SEED MIXTURE, T	1769.720 LBS	2.40000	4247.33	2.15000	3804.90	2.15000	3804.90
0070 621-06565 MULCHING MATERIAL	44.690 TON	355.00000	15864.95	300.00000	13407.00	300.00000	13407.00
0071 621-06567 WATER	23.940 KGAL	4.70000	112.52	1.00000	23.94	1.00000	23.94

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-06570 TOP SOIL	9672.630	CYS	10.80000	104464.40	12.00000	116071.56	9.50000	91889.99
0073 621-06574 SODDING	3768.000	SYS	4.00000	15072.00	2.80000	10550.40	2.80000	10550.40
0074 621-06575 SODDING, NURSERY	4608.000	SYS	4.10000	18892.80	2.80000	12902.40	2.80000	12902.40
0075 628-09402 FIELD OFFICE, B	10.000	MOS	3300.00000	33000.00	2325.96000	23259.60	2500.00000	25000.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	600.00000	6000.00	260.00000	2600.00	300.00000	3000.00
0077 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	3650.00000	21900.00	869.23000	5215.38	889.74000	5338.44
0078 701-06012 TEST PILE, RESTRIKE	6.000	EACH	2500.00000	15000.00	1382.41000	8294.46	1000.00000	6000.00
0079 701-06027 TEST PILE	6.000	EACH	2720.00000	16320.00	2686.32000	16117.92	2000.00000	12000.00
0080 701-51195 PILE, STEEL H, HP 12" X 53	4465.000	LFT	66.00000	294690.00	42.00000	187530.00	40.00000	178600.00
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	255.400	CYS	580.00000	148132.00	610.00000	155794.00	611.31000	156128.57
0082 702-51015 CONCRETE, B, FOOTINGS	66.800	CYS	460.00000	30728.00	300.00000	20040.00	300.00000	20040.00
0083 702-90915 CONCRETE, A	92.500	CYS	600.00000	55500.00	1200.00000	111000.00	10.00000	925.00
0084 703-06028 REINFORCING BARS	30772.000	LBS	0.91000	28002.52	0.87000	26771.64	0.81000	24925.32
0085 703-06029 REINFORCING BARS, EPOXY COATED	219991.000	LBS	1.12000	246389.92	0.68000	149593.88	0.68000	149593.88
0086 703-51030 REINFORCING STEEL	5401.000	LBS	1.12000	6049.12	0.87000	4698.87	0.81000	4374.81
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	601.900	CYS	650.00000	391235.00	525.00000	315997.50	525.00000	315997.50
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1700.00000	13600.00	1400.00000	11200.00	1400.00000	11200.00
0089 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	80.900	SYS	95.00000	7685.50	96.88000	7837.59	109.81000	8883.63
0090 706-51020 CONCRETE, C, RAILING	94.100	CYS	880.00000	82808.00	750.00000	70575.00	750.00000	70575.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1646.000 LFT	275.00000	452650.00	190.23000	313118.58	209.23000	344392.58
0092 709-51821 SURFACE SEAL , Structure No. 1	LUMP	8360.00000	8360.00	8360.00000	8360.00	8360.00000	8360.00
0093 709-51821 SURFACE SEAL Structure No. 2	LUMP	7690.00000	7690.00	7690.00000	7690.00	7690.00000	7690.00
0094 714-02544 WINGWALL, PRECAST CONCRETE	6.000 EACH	2000.00000	12000.00	1400.89000	8405.34	1000.00000	6000.00
0095 714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	539.000 LFT	430.00000	231770.00	625.00000	336875.00	390.00000	210210.00
0096 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	105.000 LFT	465.00000	48825.00	600.00000	63000.00	395.00000	41475.00
0097 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6'	90.000 LFT	900.00000	81000.00	1000.00000	90000.00	1280.00000	115200.00
0098 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	511.000 LFT	46.00000	23506.00	36.75000	18779.25	57.50000	29382.50
0099 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	140.000 LFT	54.00000	7560.00	52.33000	7326.20	58.00000	8120.00
0100 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	487.000 LFT	37.00000	18019.00	45.66000	22236.42	40.00000	19480.00
0101 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	86.000 LFT	39.00000	3354.00	47.76000	4107.36	52.00000	4472.00
0102 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	53.000 LFT	47.00000	2491.00	36.74000	1947.22	47.50000	2517.50
0103 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	376.00000	6016.00	553.06000	8848.96	450.00000	7200.00
0104 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	420.00000	840.00	856.14000	1712.28	530.00000	1060.00
0105 715-46020 PIPE END SECTION, 24 IN.	8.000 EACH	588.00000	4704.00	916.12000	7328.96	650.00000	5200.00
0106 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	693.00000	1386.00	1036.14000	2072.28	900.00000	1800.00
0107 731-93945 FACE PANELS, CONCRETE	8232.000 SFT	17.20000	141590.40	15.21000	125208.72	15.11000	124385.52
0108 731-93946 WALL ERECTION	8232.000 SFT	10.11000	83225.52	15.79000	129983.28	14.41000	118623.12

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 731-93947 LEVELING PAD, CONCRETE	494.000	LFT	47.05000	23242.70	30.23000	14933.62	27.66000	13664.04
0110 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	160.00000	1280.00	168.00000	1344.00	168.00000	1344.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	260.00000	2340.00	198.00000	1782.00	198.00000	1782.00
0112 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	69.00000	3519.00	85.00000	4335.00	85.00000	4335.00
0113 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	120.00000	3840.00	105.00000	3360.00	105.00000	3360.00
0114 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	36.00000	108.00	36.00000	108.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	2300.00000	2300.00	10789.32000	10789.32	15000.00000	15000.00
0116 801-07118 BARRICADE, III-A	32.000	LFT	19.00000	608.00	14.80000	473.60	14.80000	473.60
0117 801-07119 BARRICADE, III-B	256.000	LFT	19.00000	4864.00	11.15000	2854.40	11.15000	2854.40
0118 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7000.000	LFT	0.33000	2310.00	0.33000	2310.00	0.33000	2310.00
0119 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3700.000	LFT	0.33000	1221.00	0.33000	1221.00	0.33000	1221.00
0120 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	737.500	LFT	0.33000	243.38	0.33000	243.38	0.33000	243.38
0121 808-06716 LINE, REMOVE	437.500	LFT	0.45000	196.88	0.48000	210.00	0.48000	210.00
0125 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	150.000	LFT	25.00000	3750.00	13.40000	2010.00	25.00000	3750.00
0126 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	150.000	LFT	29.00000	4350.00	13.40000	2010.00	25.00000	3750.00
0127 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	150.000	LFT	33.00000	4950.00	17.40000	2610.00	27.50000	4125.00
0128 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	150.000	LFT	36.00000	5400.00	19.40000	2910.00	27.50000	4125.00
0129 715-09389 PIPE, DRAINTILE, 10 IN.	150.000	LFT	23.00000	3450.00	19.40000	2910.00	22.00000	3300.00
0130 715-90832 PIPE, DRAINTILE, 6 IN	150.000	LFT	19.00000	2850.00	17.40000	2610.00	20.00000	3000.00
0131 715-90833 PIPE, DRAINTILE, 8 IN	150.000	LFT	20.00000	3000.00	19.40000	2910.00	20.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30116-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 715-90834 PIPE, DRAINTILE, 12 IN.	150.000 LFT	25.00000	3750.00	21.40000	3210.00	25.00000	3750.00
SECTION TOTALS		\$	5,394,847.39	\$	5,632,570.85	\$	5,709,546.29
CONTRACT TOTALS		\$	5,394,847.39	\$	5,632,570.85	\$	5,709,546.29

VENDOR RANKING

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : 65

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/30/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0101102
 0810333

SET-ASIDE :

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

1	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 7,534,000.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 8,326,000.00	110.5123%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATION		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001	105-06845	LUMP	40000.00000	40000.00	92000.00000	92000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	185.00000	740.00	200.00000	800.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	48.000 MOS	125.00000	6000.00	100.00000	4800.00		
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	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	300000.00000	300000.00	415027.12000	415027.12		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	56941.05000	56941.05	165000.00000	165000.00		
	CLEARING RIGHT OF WAY							
0014	202-01300	3.000 EACH	4000.00000	12000.00	3277.00000	9831.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02240	27629.000 SYS	2.50000	69072.50	5.00000	138145.00		
	PAVEMENT REMOVAL							
0016	202-02241	4147.000 LFT	2.90000	12026.30	2.90000	12026.30		
	GUARDRAIL, REMOVE							
0017	202-02273	528.000 SYS	9.30000	4910.40	21.00000	11088.00		
	CENTER CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	1612.000 LFT	6.90000	11122.80	1.00000	1612.00		
0019 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	3.000 EACH	855.71000	2567.13	860.00000	2580.00		
0020 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE MODIFIED	1.000 EACH	2567.13000	2567.13	860.00000	860.00		
0021 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	4338.29000	4338.29	6800.00000	6800.00		
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1499.87000	2999.74	3600.00000	7200.00		
0023 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	14.000 EACH	255.02000	3570.28	1800.00000	25200.00		
0024 202-95579 SERVICE POINT, REMOVE	4.000 EACH	489.14000	1956.56	321.00000	1284.00		
0025 203-02000 EXCAVATION, COMMON	45456.000 CYS	9.50000	431832.00	10.80000	490924.80		
0026 203-02010 EXCAVATION, ROCK	1300.000 CYS	70.00000	91000.00	50.00000	65000.00		
0027 205-03371 SEDIMENT, REMOVE	50.000 CYS	15.00000	750.00	35.00000	1750.00		
0028 205-06930 SPLASHPAD, RIPRAP	12.000 TON	145.00000	1740.00	80.00000	960.00		
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	103.000 TON	37.00000	3811.00	52.00000	5356.00		
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2229.000 LFT	3.50000	7801.50	7.50000	16717.50		
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00		
0032 205-06937 TEMPORARY SILT FENCE	4392.000 LFT	1.19000	5226.48	2.00000	8784.00		
0033 205-06938 TEMPORARY SLOPE DRAIN	268.000 LFT	14.00000	3752.00	4.50000	1206.00		
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	64906.000 SYS	5.90000	382945.40	6.75000	438115.50		
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	998.000 SYS	10.00000	9980.00	7.50000	7485.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	1096.000 CYS	20.00000	21920.00	50.00000	54800.00		
0037 211-09268 STRUCTURE BACKFILL, TYPE 5	585.000 CYS	80.00000	46800.00	90.00000	52650.00		
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	757.000 TON	14.00000	10598.00	18.00000	13626.00		
0039 302-06464 SUBBASE FOR PCCP	12155.000 CYS	26.00000	316030.00	31.00000	376805.00		
0040 303-01180 COMPACTED AGGREGATE, NO. 53	4330.000 TON	14.00000	60620.00	18.00000	77940.00		
0041 306-08043 MILLING, TRANSITION	1768.000 SYS	2.75000	4862.00	3.60000	6364.80		
0042 402-07432 HMA SURFACE, TYPE A	140.000 TON	130.00000	18200.00	65.00000	9100.00		
0043 402-07433 HMA SURFACE, TYPE B	719.000 TON	80.00000	57520.00	60.00000	43140.00		
0044 402-07435 HMA INTERMEDIATE, TYPE A	287.000 TON	80.00000	22960.00	52.00000	14924.00		
0045 402-07438 HMA INTERMEDIATE, TYPE B	1214.000 TON	60.00000	72840.00	72.00000	87408.00		
0046 402-07440 HMA BASE, TYPE A	353.000 TON	80.00000	28240.00	52.00000	18356.00		
0047 402-07441 HMA BASE, TYPE B	3812.000 TON	52.00000	198224.00	48.00000	182976.00		
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	3521.000 TON	60.00000	211260.00	50.00000	176050.00		
0049 402-07453 HMA FOR TEMPORARY PAVEMENT , MODIFIED	200.000 TON	100.00000	20000.00	70.00000	14000.00		
0050 406-05520 ASPHALT FOR TACK COAT	14.100 TON	450.00000	6345.00	450.00000	6345.00		
0051 501-06266 PROFILOGRAPH, PCCP	LUMP	4000.00000	4000.00	5000.00000	5000.00		
0052 501-06322 QC/QA-PCCP, 11 IN.	32074.000 SYS	38.00000	1218812.00	39.00000	1250886.00		
0053 501-06323 QC/QA-PCCP, 12 IN.	12247.000 SYS	42.00000	514374.00	41.00000	502127.00		
0054 503-03489 RETROFITTED TIE BARS	2574.000 EACH	11.75000	30244.50	13.00000	33462.00		
0055 503-05240 D-1 CONTRACTION JOINT	26593.000 LFT	10.00000	265930.00	9.50000	252633.50		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING	62.500	LFT	43.00000	2687.50	43.00000	2687.50		
0057 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2300.00000	6900.00		
0058 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3800.00000	7600.00	3800.00000	7600.00		
0059 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2537.500	LFT	14.45000	36666.88	14.45000	36666.88		
0060 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	125.000	LFT	27.25000	3406.25	27.25000	3406.25		
0061 605-06140 CURB AND GUTTER, CONCRETE	2527.000	LFT	28.10000	71008.70	17.00000	42959.00		
0062 605-06215 CENTER CURB, D, CONCRETE	1055.000	LFT	44.10000	46525.50	40.50000	42727.50		
0063 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	11634.000	LFT	0.50000	5817.00	0.48000	5584.32		
0064 607-06335 PAVED SIDE DITCH, A , MODIFIED	1996.000	LFT	20.25000	40419.00	35.00000	69860.00		
0065 607-06340 PAVED SIDE DITCH, B	802.000	LFT	29.87000	23955.74	42.00000	33684.00		
0066 607-06385 PAVED SIDE DITCH, L	3574.000	LFT	64.25000	229629.50	75.00000	268050.00		
0067 610-07487 HMA FOR APPROACHES, TYPE B	684.000	TON	63.00000	43092.00	65.00000	44460.00		
0068 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	250.00000	500.00	250.00000	500.00		
0069 615-06520 MONUMENT, RE-ESTABLISH	10.000	EACH	900.00000	9000.00	900.00000	9000.00		
0070 616-02320 GEOTEXTILES	7134.000	SYS	1.75000	12484.50	1.70000	12127.80		
0071 616-06405 RIPRAP, REVETMENT	7091.000	TON	15.00000	106365.00	20.00000	141820.00		
0072 616-51367 SLOPEWALL, CONCRETE, 4 IN.	230.000	SYS	38.50000	8855.00	140.00000	32200.00		
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00		
0074 621-06545 FERTILIZER	9.500	TON	800.00000	7600.00	800.00000	7600.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-06553 SEED MIXTURE, R	3570.000	LBS	3.35000	11959.50	3.35000	11959.50		
0076 621-06557 SEED MIXTURE, T	840.000	LBS	1.00000	840.00	1.00000	840.00		
0077 621-06565 MULCHING MATERIAL	63.000	TON	300.00000	18900.00	300.00000	18900.00		
0078 621-06567 WATER	20.000	KGAL	0.25000	5.00	0.25000	5.00		
0079 621-06574 SODDING	5573.000	SYS	2.46000	13709.58	2.46000	13709.58		
0080 628-09403 FIELD OFFICE, C	12.000	MOS	1800.00000	21600.00	2500.00000	30000.00		
0081 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	36.000	MOS	175.00000	6300.00	100.00000	3600.00		
0082 714-26702 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 3'	480.000	LFT	300.00000	144000.00	310.00000	148800.00		
0083 715-04830 GRATED BOX END SECTION , I, 4:1, 18 SF	4.000	EACH	9000.00000	36000.00	9000.00000	36000.00		
0084 715-04830 GRATED BOX END SECTION , II, 6:1, 18 SF	2.000	EACH	12000.00000	24000.00	10000.00000	20000.00		
0085 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14406.000	LFT	3.75000	54022.50	2.50000	36015.00		
0086 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1263.000	LFT	11.00000	13893.00	18.00000	22734.00		
0087 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	30.000	LFT	90.11000	2703.30	88.00000	2640.00		
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	541.000	LFT	20.40000	11036.40	34.00000	18394.00		
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	604.000	LFT	22.20000	13408.80	38.00000	22952.00		
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	203.000	LFT	25.30000	5135.90	39.00000	7917.00		
0091 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ FT.	58.000	LFT	152.00000	8816.00	125.00000	7250.00		
0092 715-05363 PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.	401.000	LFT	46.80000	18766.80	62.00000	24862.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-08177 PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	134.000 LFT	170.00000	22780.00	157.00000	21038.00		
0094 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	103.000 TON	87.00000	8961.00	70.00000	7210.00		
0095 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	6.000 EACH	861.00000	5166.00	840.00000	5040.00		
0096 715-08455 SAFETY METAL END SECTION, 4:1, MIN. AREA 7.4 SFT.	2.000 EACH	2665.00000	5330.00	2800.00000	5600.00		
0097 715-09363 SAFETY METAL END SECTION, 4:1, MIN. AREA 10.5 SFT.	4.000 EACH	3485.00000	13940.00	4000.00000	16000.00		
0098 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	418.00000	418.00	380.00000	380.00		
0099 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	450.00000	450.00	400.00000	400.00		
0100 715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	121.00000	484.00	470.00000	1880.00		
0101 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	6.000 EACH	860.00000	5160.00	480.00000	2880.00		
0102 718-06528 OUTLET PROTECTOR, 1	39.000 EACH	600.00000	23400.00	500.00000	19500.00		
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00		
0104 718-52610 AGGREGATE FOR UNDERDRAINS	1161.000 CYS	30.00000	34830.00	33.00000	38313.00		
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	12254.000 SYS	1.00000	12254.00	1.00000	12254.00		
0106 720-45030 INLET, E7	1.000 EACH	1550.00000	1550.00	2400.00000	2400.00		
0107 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1100.00000	1100.00	1800.00000	1800.00		
0108 720-45410 MANHOLE, C4	3.000 EACH	1800.00000	5400.00	4000.00000	12000.00		
0109 720-98174 INLET, B15	1.000 EACH	1550.00000	1550.00	3300.00000	3300.00		
0110 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	1100.00000	4400.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	30.00000	180.00	30.00000	180.00		
0112 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	3.000 EACH	50.00000	150.00	50.00000	150.00		
0113 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	195.00000	975.00	249.00000	1245.00		
0114 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	325.00000	975.00	195.00000	585.00		
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6189.000 LFT	0.20000	1237.80	0.20000	1237.80		
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	69519.000 LFT	1.00000	69519.00	1.00000	69519.00		
0117 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000 EACH	50.00000	600.00	90.00000	1080.00		
0118 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000 EACH	85.00000	510.00	140.00000	840.00		
0119 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	1186.000 LFT	2.00000	2372.00	2.70000	3202.20		
0120 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	773.000 LFT	5.50000	4251.50	8.00000	6184.00		
0121 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	924.000 LFT	0.30000	277.20	0.30000	277.20		
0122 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	145.00000	3770.00	129.00000	3354.00		
0123 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	65.00000	1040.00	35.00000	560.00		
0124 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	1140.000 EACH	6.25000	7125.00	4.00000	4560.00		
0125 801-06710 FLASHING ARROW SIGN	210.000 DAY	10.00000	2100.00	15.00000	3150.00		
0126 801-06775 MAINTAINING TRAFFIC	LUMP	115000.00000	115000.00	212000.00000	212000.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	6000.00000	24000.00	6500.00000	26000.00		
0128 801-07118 BARRICADE, III-A	50.000 LFT	14.95000	747.50	9.00000	450.00		
0129 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	547.000 LFT	1.80000	984.60	1.80000	984.60		
0130 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	10902.000 LFT	30.00000	327060.00	22.00000	239844.00		
0131 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	4800.00000	14400.00	6500.00000	19500.00		
0132 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	171.000 LFT	20.04000	3426.84	29.00000	4959.00		
0133 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	447.500 LFT	18.15000	8122.13	27.00000	12082.50		
0134 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	113.500 LFT	24.94000	2830.69	28.00000	3178.00		
0135 802-07057 SIGN, PANEL, WITH LEGEND	152.000 SFT	18.44000	2802.88	20.00000	3040.00		
0136 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	42.000 EACH	263.45000	11064.90	339.00000	14238.00		
0137 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	43.000 EACH	80.21000	3449.03	96.50000	4149.50		
0138 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000 EACH	584.55000	3507.30	468.00000	2808.00		
0139 802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	1.000 EACH	81294.95000	81294.95	66751.00000	66751.00		
0140 802-09537 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER	2.000 EACH	16521.09000	33042.18	13619.00000	27238.00		
0141 802-09570 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.100 IN.	69.800 SFT	20.29000	1416.24	46.50000	3245.70		
0142 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	721.000 SFT	19.36000	13958.56	18.50000	13338.50		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	2.000 EACH	48045.65000	96091.30	49222.00000	98444.00		
0144 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000 EACH	15403.32000	30806.64	7141.00000	14282.00		
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	79.700 SFT	19.54000	1557.34	22.50000	1793.25		
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	670.300 SFT	18.45000	12367.04	23.00000	15416.90		
0147 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	53.000 SFT	28.18000	1493.54	23.50000	1245.50		
0148 802-76095 STRUCTURAL STEEL, BREAKAWAY	567.000 LBS	6.04000	3424.68	3.90000	2211.30		
0149 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	4472.44000	53669.28	2950.00000	35400.00		
0150 805-01842 HANDHOLE, SIGNAL	29.000 EACH	1050.68000	30469.72	1071.00000	31059.00		
0151 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2008.19000	2008.19	8031.00000	8031.00		
0152 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	10650.000 LFT	0.16000	1704.00	0.70000	7455.00		
0153 805-02658 CABLE, COAXIAL	193.000 LFT	4.34000	837.62	4.80000	926.40		
0154 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	264.000 LFT	9.51000	2510.64	9.50000	2508.00		
0155 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	4616.000 LFT	16.90000	78010.40	21.00000	96936.00		
0156 805-08464 RADIO, INTERCONNECT	3.000 EACH	2098.00000	6294.00	2774.00000	8322.00		
0157 805-08465 RADIO ANTENNA, 6db, OMNI	3.000 EACH	1048.00000	3144.00	876.00000	2628.00		
0158 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1050.00000	1050.00	1592.00000	1592.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000 EACH	277.00000	831.00	264.00000	792.00		
0160 805-09540 LOOP DETECTOR RACK	3.000 EACH	607.00000	1821.00	857.00000	2571.00		
0161 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10643.00000	10643.00	11362.00000	11362.00		
0162 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10118.00000	20236.00	10702.00000	21404.00		
0163 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	20.000 EACH	616.00000	12320.00	658.00000	13160.00		
0164 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	616.00000	1848.00	647.00000	1941.00		
0165 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	927.00000	1854.00	997.00000	1994.00		
0166 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1916.00000	22992.00	2139.00000	25668.00		
0167 805-78420 DISCONNECT HANGER	10.000 EACH	275.00000	2750.00	234.00000	2340.00		
0168 805-78445 SIGNAL SERVICE	3.000 EACH	679.00000	2037.00	1071.00000	3213.00		
0169 805-78467 SIGNAL CABLE, 3C 8GA.	140.000 LFT	3.60000	504.00	2.50000	350.00		
0170 805-78485 SIGNAL CABLE, 5C 14GA.	405.000 LFT	2.50000	1012.50	1.50000	607.50		
0171 805-78490 SIGNAL CABLE, 7C 14GA.	4417.000 LFT	2.70000	11925.90	1.70000	7508.90		
0172 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	11043.000 LFT	1.60000	17668.80	1.10000	12147.30		
0173 805-78785 SIGNAL DETECTOR HOUSING	28.000 EACH	855.00000	23940.00	1178.00000	32984.00		
0174 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3597.000 LFT	7.20000	25898.40	10.00000	35970.00		
0175 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1766.00000	5298.00	1365.00000	4095.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATING		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	12.000 EACH	3627.00000	43524.00	3765.00000	45180.00		
0177	805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	3420.000 LFT	0.51000	1744.20	1.00000	3420.00		
0178	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	25.000 EACH	1516.00000	37900.00	977.00000	24425.00		
0179	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	14555.000 LFT	7.20000	104796.00	9.50000	138272.50		
0180	807-82440 LIGHT POLE, HIGH MAST, 130 FT. E.M.H.	1.000 EACH	22998.00000	22998.00	21072.00000	21072.00		
0181	807-82520 LIGHT POLE, HIGH MAST, 140 FT. E.M.H.	1.000 EACH	25098.00000	25098.00	23185.00000	23185.00		
0182	807-82600 LIGHT POLE, HIGH MAST, 150 FT. E.M.H.	1.000 EACH	26673.00000	26673.00	24482.00000	24482.00		
0183	807-82640 LIGHT POLE, HIGH MAST, 155 FT. E.M.H.	1.000 EACH	28773.00000	28773.00	26572.00000	26572.00		
0184	807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	25.000 EACH	1560.00000	39000.00	1684.00000	42100.00		
0185	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	25.000 EACH	231.00000	5775.00	234.00000	5850.00		
0186	807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	22.000 EACH	713.00000	15686.00	630.00000	13860.00		
0187	807-86810 SERVICE POINT, II	4.000 EACH	4304.00000	17216.00	4274.00000	17096.00		
0188	807-86830 CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	4.000 EACH	9260.00000	37040.00	13327.00000	53308.00		
0189	807-86910 CONNECTOR KIT, UNFUSED	29.000 EACH	46.90000	1360.10	63.00000	1827.00		
0190	807-86915 CONNECTOR KIT, FUSED	29.000 EACH	49.50000	1435.50	63.00000	1827.00		
0191	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	63.000 EACH	24.10000	1518.30	46.50000	2929.50		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 807-86930 INSULATION LINK, NONWATERPROOFED	16.000 EACH	19.60000	313.60	46.50000	744.00		
0193 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000 EACH	27.90000	697.50	41.00000	1025.00		
0194 807-86955 CABLE DUCT MARKER	16.000 EACH	174.00000	2784.00	135.00000	2160.00		
0195 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	124.000 LFT	2.00000	248.00	2.00000	248.00		
0196 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	4.000 EACH	100.00000	400.00	100.00000	400.00		
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1097.000 LFT	0.45000	493.65	0.45000	493.65		
0198 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	5109.000 LFT	0.45000	2299.05	0.45000	2299.05		
0199 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25442.000 LFT	0.30000	7632.60	0.30000	7632.60		
0200 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2906.000 LFT	1.80000	5230.80	1.80000	5230.80		
0201 808-06716 LINE, REMOVE	3526.000 LFT	1.00000	3526.00	1.50000	5289.00		
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15687.000 LFT	0.30000	4706.10	0.30000	4706.10		
0203 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	389.000 LFT	3.00000	1167.00	3.00000	1167.00		
0204 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	190.000 LFT	5.00000	950.00	5.00000	950.00		
0205 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	311.000 LFT	3.00000	933.00	3.00000	933.00		
0206 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	408.000 LFT	7.50000	3060.00	7.50000	3060.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : IR-30720-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	75.00000	1650.00	75.00000	1650.00		
0208 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	110.00000	1870.00	110.00000	1870.00		
0209 808-75994 PRISMATIC REFLECTOR	183.000	EACH	7.85000	1436.55	7.85000	1436.55		
0210 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000	EACH	21.95000	1887.70	21.95000	1887.70		
0211 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	323.000	EACH	18.75000	6056.25	18.75000	6056.25		
0212 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	938.000	LFT	1.80000	1688.40	1.80000	1688.40		
0213 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	154.000	LFT	2.00000	308.00	2.00000	308.00		
0214 601-05999 CURVED TERMINAL END	3.000	EACH	50.00000	150.00	50.00000	150.00		
0215 801-06198 PATROLLER	120.000	DAY	200.00000	24000.00	900.00000	108000.00		
0216 807-02191 HANDHOLE, LIGHTING	3.000	EACH	747.00000	2241.00	745.00000	2235.00		
SECTION TOTALS			\$	7,534,000.00	\$	8,326,000.00	\$	
CONTRACT TOTALS			\$	7,534,000.00	\$	8,326,000.00	\$	

VENDOR RANKING

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : 61

COUNTIES : VIGO

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/15/10 COMPLETION DATE
 RURAL

PROJECT(S) : 9984073

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 796,756.43	100.0000%
2	35-1801998 CLR INC	\$ 939,695.08	117.9401%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 1,060,368.66	133.0857%
4	35-1636776 LINKEL COMPANY	\$ 1,742,972.70	218.7585%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

=====							
		(1) 35-1875662		(2) 35-1801998		(3) 35-1817574	
		CRIDER & CRIDER INC		CLR INC		YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITY							
0001	105-06845	LUMP	52000.00000	52000.00	15000.00000	15000.00	35000.00000 35000.00
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	35000.00000	35000.00	46775.00000	46775.00	52869.00000 52869.00
MOBILIZATION AND DEMOBILIZATION							
0008	201-06587	3.600 ACRE	15000.00000	54000.00	6500.00000	23400.00	14000.00000 50400.00
CLEARING AND GRUBBING							
0009	203-02000	3893.000 CYS	12.50000	48662.50	7.85000	30560.05	25.00000 97325.00
EXCAVATION, COMMON							
0010	205-06932	200.000 LFT	12.00000	2400.00	24.75000	4950.00	15.00000 3000.00
TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06933	6.000 EACH	100.00000	600.00	215.00000	1290.00	150.00000 900.00
TEMPORARY DITCH INLET PROTECTION							
0012	205-06937	3629.000 LFT	1.35000	4899.15	2.77000	10052.33	5.00000 18145.00
TEMPORARY SILT FENCE							
0013	207-08266	3330.900 SYS	1.50000	4996.35	3.50000	11658.15	6.00000 19985.40
SUBGRADE TREATMENT, TYPE III							
0014	207-08268	1621.200 SYS	15.00000	24318.00	16.00000	25939.20	10.00000 16212.00
SUBGRADE TREATMENT, TYPE IV							
0015	210-04181	5.000 EACH	1000.00000	5000.00	2100.00000	10500.00	1450.00000 7250.00
BICYCLE RACK							
0016	210-07643	3.000 EACH	500.00000	1500.00	3000.00000	9000.00	150.00000 450.00
TREE PROTECTION							
0017	210-07764	LUMP	15000.00000	15000.00	43000.00000	43000.00	43000.00000 43000.00
IRRIGATION SYSTEM							
0018	210-07907	2113.000 EACH	9.00000	19017.00	7.20000	15213.60	10.00000 21130.00
LANDSCAPE PLANT, PERENNIAL , PLUG							

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-08645 OVERFLOW PARKING AREA	730.000	SYS	25.00000	18250.00	10.00000	7300.00	34.50000	25185.00
0020 211-09266 STRUCTURE BACKFILL, TYPE 3	527.000	CYS	30.00000	15810.00	55.00000	28985.00	35.00000	18445.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1618.100	TON	30.00000	48543.00	27.00000	43688.70	26.00000	42070.60
0022 303-04489 COMPACTED CRUSHED AGGREGATE, 8	2.000	TON	250.00000	500.00	395.00000	790.00	70.00000	140.00
0023 303-08640 CRUSHED STONE WALKING PATH	797.400	SYS	15.00000	11961.00	40.00000	31896.00	28.00000	22327.20
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN. WALKING PAT	16.000	SYS	26.00000	416.00	65.00000	1040.00	40.00000	640.00
0025 402-07432 HMA SURFACE, TYPE A	231.600	TON	106.00000	24549.60	115.00000	26634.00	120.00000	27792.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	408.000	TON	90.00000	36720.00	95.00000	38760.00	110.00000	44880.00
0027 406-05520 ASPHALT FOR TACK COAT	0.400	TON	700.00000	280.00	1000.00000	400.00	500.00000	200.00
0028 603-03692 FENCE, WOOD , TRAIL GUARDRAIL	1632.000	LFT	30.00000	48960.00	36.00000	58752.00	40.00000	65280.00
0029 604-90256 SIDEWALK, CONCRETE, 6 IN.	183.300	SYS	50.00000	9165.00	152.00000	27861.60	81.00000	14847.30
0030 604-91531 SIDEWALK, CONCRETE, 4 IN.	252.800	SYS	40.00000	10112.00	140.00000	35392.00	63.00000	15926.40
0031 615-06496 PARKING BARRIER	20.000	EACH	200.00000	4000.00	190.00000	3800.00	65.00000	1300.00
0032 616-06451 RIPRAP, UNIFORM	6.000	TON	100.00000	600.00	155.00000	930.00	60.00000	360.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	3300.00000	3300.00	750.00000	750.00
0034 621-02770 EROSION CONTROL BLANKET	5388.600	SYS	1.10000	5927.46	1.47000	7921.24	3.00000	16165.80
0035 621-04978 SEED MIXTURE , SPECIAL CLASS, NO-MOW TURF	1773.000	SYS	2.00000	3546.00	2.41000	4272.93	2.50000	4432.50
0036 621-06560 MULCHED SEEDING, U	4357.100	SYS	0.75000	3267.83	0.52000	2265.69	2.00000	8714.20
0037 622-08638 PLANTING SOIL MIX, TYPE A	1503.400	CYS	30.00000	45102.00	31.00000	46605.40	60.00000	90204.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-08638 PLANTING SOIL MIX, TYPE B	42.800 CYS	50.00000	2140.00	58.00000	2482.40	65.00000	2782.00
0039 622-08638 PLANTING SOIL MIX, TYPE C	382.500 CYS	30.00000	11475.00	35.00000	13387.50	65.00000	24862.50
0040 622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	130.100 SYS	6.50000	845.65	8.23000	1070.72	2.50000	325.25
0041 622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	346.400 SYS	3.50000	1212.40	5.24000	1815.14	2.50000	866.00
0042 622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	700.100 SYS	3.50000	2450.35	5.14000	3598.51	2.00000	1400.20
0043 622-08639 NATIVE PLANTING, MESIC-TO-DRY TALL GRAS	982.300 SYS	2.25000	2210.18	5.09000	4999.91	2.50000	2455.75
0044 622-08639 NATIVE PLANTING, REFINED PRAIRIE	598.900 SYS	2.50000	1497.25	7.91000	4737.30	2.25000	1347.53
0045 622-08639 NATIVE PLANTING, SWALE SEED MIX	233.400 SYS	6.50000	1517.10	5.04000	1176.34	2.20000	513.48
0046 622-08639 NATIVE PLANTING, WET-TO-MESIC PRAIRE	675.100 SYS	2.75000	1856.53	5.34000	3605.03	2.00000	1350.20
0047 622-08639 NATIVE PLANTING, WOODED TRAIL SEED	1107.000 SYS	1.50000	1660.50	5.41000	5988.87	1.50000	1660.50
0048 622-08639 NATIVE PLANTING, WOODED TRAIL SEED	486.900 SYS	2.75000	1338.98	5.04000	2453.98	2.00000	973.80
0049 622-08639 NATIVE PLANTING, WOODED WETLAND	75.300 SYS	10.00000	753.00	8.62000	649.09	3.50000	263.55
0050 628-09402 FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00	2200.00000	33000.00	2300.00000	34500.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	125.00000	1875.00	240.00000	3600.00	350.00000	5250.00
0052 715-02916 WATER MAIN, PVC, SDR 21, 2 IN.	305.000 LFT	15.00000	4575.00	50.00000	15250.00	30.00000	9150.00
0053 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	44.000 LFT	60.00000	2640.00	250.00000	11000.00	110.00000	4840.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2092.800 LFT	7.00000	14649.60	8.00000	16742.40	25.00000	52320.00
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	178.600 LFT	15.00000	2679.00	12.50000	2232.50	20.00000	3572.00
0056 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	110.000 LFT	18.00000	1980.00	38.00000	4180.00	24.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	79.000	LFT	23.00000	1817.00	83.00000	6557.00	45.00000	3555.00
0058 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	50.000	LFT	24.00000	1200.00	85.00000	4250.00	50.00000	2500.00
0059 715-08641 DRAINAGE BASIN, PVC, 12 IN.	3.000	EACH	750.00000	2250.00	600.00000	1800.00	1800.00000	5400.00
0060 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	500.00000	2000.00	400.00000	1600.00	750.00000	3000.00
0061 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1350.00000	1350.00
0062 715-90052 LIFT STATION		LUMP	1.00000	1.00	25000.00000	25000.00	10000.00000	10000.00
0063 715-90836 PIPE END SECTION, 8 IN.	1.000	EACH	500.00000	500.00	350.00000	350.00	250.00000	250.00
0064 715-91361 PIPE, PVC, 6 IN.	58.000	LFT	10.00000	580.00	38.00000	2204.00	40.00000	2320.00
0065 715-92537 PIPE, PVC, 8 IN.	108.000	LFT	13.00000	1404.00	42.00000	4536.00	55.00000	5940.00
0066 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	800.00000	3200.00	1000.00000	4000.00	350.00000	1400.00
0067 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	900.00000	1800.00	1050.00000	2100.00	450.00000	900.00
0068 718-52610 AGGREGATE FOR UNDERDRAINS	98.500	CYS	40.00000	3940.00	55.00000	5417.50	60.00000	5910.00
0069 720-45005 INLET, A2	2.000	EACH	1700.00000	3400.00	2500.00000	5000.00	1800.00000	3600.00
0070 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	3500.00000	3500.00	1850.00000	1850.00
0071 720-45235 CATCH BASIN, E7	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00	1750.00000	1750.00
0072 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00	1200.00000	2400.00
0073 720-97218 MANHOLE, D7	1.000	EACH	3200.00000	3200.00	2300.00000	2300.00	2400.00000	2400.00
0074 732-01913 CLEANOUT, PVC, 4 IN.	2.000	EACH	500.00000	1000.00	860.00000	1720.00	350.00000	700.00
0075 732-04596 WATER SERVICE	1.000	EACH	20000.00000	20000.00	13000.00000	13000.00	13825.00000	13825.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	20000.00000	20000.00	12000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-03896 BOLLARD , TYPE A	3.000	EACH	1500.00000	4500.00	2825.00000	8475.00	1800.00000	5400.00
0078 802-04314 SIGN , ENTRY SIGN	1.000	EACH	10000.00000	10000.00	19445.00000	19445.00	23200.00000	23200.00
0079 802-04314 SIGN , PARKING LOT REGULATORY/WARNING	2.000	EACH	500.00000	1000.00	1550.00000	3100.00	700.00000	1400.00
0080 802-04314 SIGN , TRAIL INDENTIFICATION	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	700.00000	700.00
0081 802-04314 SIGN , TRAIL REGULATORY, WARNING	15.000	EACH	500.00000	7500.00	1400.00000	21000.00	550.00000	8250.00
0082 807-04744 LIGHTING AND ELECTRICAL		LUMP	25000.00000	25000.00	24000.00000	24000.00	23000.00000	23000.00
0083 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	366.000	LFT	1.00000	366.00	3.00000	1098.00	1.50000	549.00
0084 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN. , PARKING HANDICAPPED	155.000	LFT	1.00000	155.00	3.00000	465.00	2.50000	387.50
0085 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN. , STOP LINE	12.000	LFT	15.00000	180.00	35.00000	420.00	1.50000	18.00
0086 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	250.00000	500.00	125.00000	250.00	5.00000	10.00
SECTION TOTALS			\$	796,756.43	\$	939,695.08	\$	1,060,368.66
CONTRACT TOTALS			\$	796,756.43	\$	939,695.08	\$	1,060,368.66

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN FACILITY							
0001	105-06845	LUMP	100000.00000	100000.00			
	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	85000.00000	85000.00			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-06587	3.600 ACRE	15000.00000	54000.00			
	CLEARING AND GRUBBING						
0009	203-02000	3893.000 CYS	20.00000	77860.00			
	EXCAVATION, COMMON						
0010	205-06932	200.000 LFT	10.00000	2000.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0011	205-06933	6.000 EACH	100.00000	600.00			
	TEMPORARY DITCH INLET PROTECTION						
0012	205-06937	3629.000 LFT	2.00000	7258.00			
	TEMPORARY SILT FENCE						
0013	207-08266	3330.900 SYS	6.00000	19985.40			
	SUBGRADE TREATMENT, TYPE III						
0014	207-08268	1621.200 SYS	15.00000	24318.00			
	SUBGRADE TREATMENT, TYPE IV						
0015	210-04181	5.000 EACH	500.00000	2500.00			
	BICYCLE RACK						
0016	210-07643	3.000 EACH	300.00000	900.00			
	TREE PROTECTION						
0017	210-07764	LUMP	125000.00000	125000.00			
	IRRIGATION SYSTEM						
0018	210-07907	2113.000 EACH	10.00000	21130.00			
	LANDSCAPE PLANT, PERENNIAL , PLUG						

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	210-08645 OVERFLOW PARKING AREA	730.000 SYS	20.00000	14600.00			
0020	211-09266 STRUCTURE BACKFILL, TYPE 3	527.000 CYS	30.00000	15810.00			
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1618.100 TON	30.00000	48543.00			
0022	303-04489 COMPACTED CRUSHED AGGREGATE, 8	2.000 TON	250.00000	500.00			
0023	303-08640 CRUSHED STONE WALKING PATH	797.400 SYS	10.00000	7974.00			
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN. WALKING PAT	16.000 SYS	200.00000	3200.00			
0025	402-07432 HMA SURFACE, TYPE A	231.600 TON	100.00000	23160.00			
0026	402-07435 HMA INTERMEDIATE, TYPE A	408.000 TON	150.00000	61200.00			
0027	406-05520 ASPHALT FOR TACK COAT	0.400 TON	1500.00000	600.00			
0028	603-03692 FENCE, WOOD , TRAIL GUARDRAIL	1632.000 LFT	60.00000	97920.00			
0029	604-90256 SIDEWALK, CONCRETE, 6 IN.	183.300 SYS	100.00000	18330.00			
0030	604-91531 SIDEWALK, CONCRETE, 4 IN.	252.800 SYS	80.00000	20224.00			
0031	615-06496 PARKING BARRIER	20.000 EACH	100.00000	2000.00			
0032	616-06451 RIPRAP, UNIFORM	6.000 TON	100.00000	600.00			
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00			
0034	621-02770 EROSION CONTROL BLANKET	5388.600 SYS	2.00000	10777.20			
0035	621-04978 SEED MIXTURE , SPECIAL CLASS, NO-MOW TURF	1773.000 SYS	3.00000	5319.00			
0036	621-06560 MULCHED SEEDING, U	4357.100 SYS	1.00000	4357.10			
0037	622-08638 PLANTING SOIL MIX, TYPE A	1503.400 CYS	40.00000	60136.00			

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	622-08638 PLANTING SOIL MIX, TYPE B	42.800 CYS	60.00000	2568.00
0039	622-08638 PLANTING SOIL MIX, TYPE C	382.500 CYS	60.00000	22950.00
0040	622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	130.100 SYS	100.00000	13010.00
0041	622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	346.400 SYS	60.00000	20784.00
0042	622-08639 NATIVE PLANTING, LOW PROFILE PRAIRIE	700.100 SYS	50.00000	35005.00
0043	622-08639 NATIVE PLANTING, MESIC-TO-DRY TALL GRAS	982.300 SYS	30.00000	29469.00
0044	622-08639 NATIVE PLANTING, REFINED PRAIRIE	598.900 SYS	35.00000	20961.50
0045	622-08639 NATIVE PLANTING, SWALE SEED MIX	233.400 SYS	40.00000	9336.00
0046	622-08639 NATIVE PLANTING, WET-TO-MESIC PRAIRE	675.100 SYS	30.00000	20253.00
0047	622-08639 NATIVE PLANTING, WOODED TRAIL SEED	1107.000 SYS	25.00000	27675.00
0048	622-08639 NATIVE PLANTING, WOODED TRAIL SEED	486.900 SYS	35.00000	17041.50
0049	622-08639 NATIVE PLANTING, WOODED WETLAND	75.300 SYS	100.00000	7530.00
0050	628-09402 FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00
0051	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	150.00000	2250.00
0052	715-02916 WATER MAIN, PVC, SDR 21, 2 IN.	305.000 LFT	100.00000	30500.00
0053	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	44.000 LFT	100.00000	4400.00
0054	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2092.800 LFT	10.00000	20928.00
0055	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	178.600 LFT	25.00000	4465.00
0056	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	110.000 LFT	80.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

		(4) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	79.000 LFT	50.00000	3950.00				
0058	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	50.000 LFT	55.00000	2750.00				
0059	715-08641 DRAINAGE BASIN, PVC, 12 IN.	3.000 EACH	400.00000	1200.00				
0060	715-46000 PIPE END SECTION, 12 IN.	4.000 EACH	500.00000	2000.00				
0061	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	2000.00000	2000.00				
0062	715-90052 LIFT STATION	LUMP	150000.00000	150000.00				
0063	715-90836 PIPE END SECTION, 8 IN.	1.000 EACH	400.00000	400.00				
0064	715-91361 PIPE, PVC, 6 IN.	58.000 LFT	60.00000	3480.00				
0065	715-92537 PIPE, PVC, 8 IN.	108.000 LFT	80.00000	8640.00				
0066	718-06529 OUTLET PROTECTOR, 2	4.000 EACH	500.00000	2000.00				
0067	718-06531 OUTLET PROTECTOR, 3	2.000 EACH	400.00000	800.00				
0068	718-52610 AGGREGATE FOR UNDERDRAINS	98.500 CYS	60.00000	5910.00				
0069	720-45005 INLET, A2	2.000 EACH	2000.00000	4000.00				
0070	720-45030 INLET, E7	1.000 EACH	2500.00000	2500.00				
0071	720-45235 CATCH BASIN, E7	1.000 EACH	2000.00000	2000.00				
0072	720-45260 PIPE CATCH BASIN, 12 IN.	2.000 EACH	1500.00000	3000.00				
0073	720-97218 MANHOLE, D7	1.000 EACH	5000.00000	5000.00				
0074	732-01913 CLEANOUT, PVC, 4 IN.	2.000 EACH	200.00000	400.00				
0075	732-04596 WATER SERVICE	1.000 EACH	2500.00000	2500.00				
0076	801-06775 MAINTAINING TRAFFIC	LUMP	130000.00000	130000.00				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -28748-D
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VIGO

SET-ASIDE :

=====							
		(4) 35-1636776			()		
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0077	802-03896 BOLLARD , TYPE A	3.000 EACH	700.00000	2100.00			
0078	802-04314 SIGN , ENTRY SIGN	1.000 EACH	5000.00000	5000.00			
0079	802-04314 SIGN , PARKING LOT REGULATORY/WARNING	2.000 EACH	2500.00000	5000.00			
0080	802-04314 SIGN , TRAIL INDENTIFICATION	1.000 EACH	4000.00000	4000.00			
0081	802-04314 SIGN , TRAIL REGULATORY, WARNING	15.000 EACH	300.00000	4500.00			
0082	807-04744 LIGHTING AND ELECTRICAL	LUMP	150000.00000	150000.00			
0083	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	366.000 LFT	10.00000	3660.00			
0084	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN. , PARKING HANDICAPPED	155.000 LFT	10.00000	1550.00			
0085	808-75035 LINE, PAINT, SOLID, WHITE, 24 IN. , STOP LINE	12.000 LFT	300.00000	3600.00			
0086	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000 EACH	400.00000	800.00			
SECTION TOTALS			\$	1,742,972.70	\$		\$
CONTRACT TOTALS			\$	1,742,972.70	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : 65

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/06/09 COMPLETION DATE
 URBAN

PROJECT(S) : 9941017
 0400078

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,971,189.28	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,154,898.00	109.3197%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,341,175.61	118.7697%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 2,375,595.00	120.5158%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,439,655.76	123.7657%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,448,000.00	124.1890%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,519,000.00	127.7909%
8	35-1310611 DUNCAN ROBERTSON INC	\$ 2,628,442.67	133.3430%
9	35-1357381 O`MARA DAVE CONTRACTOR	\$ 2,998,430.23	152.1128%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

		(1) 35-1875662		(2) 35-1151771		(3) 31-1323837		
		CRIDER & CRIDER INC		CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	17000.00000	17000.00	10000.00000	10000.00	13200.00000	13200.00
	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	95380.00000	95380.00	105000.00000	105000.00	61500.00000	61500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	13000.00000	13000.00	21800.00000	21800.00	11400.00000	11400.00
	CLEARING RIGHT OF WAY							
0010	202-02241	308.000 LFT	7.00000	2156.00	3.00000	924.00	3.30000	1016.40
	GUARDRAIL, REMOVE							
0011	202-02286	1.000 EACH	10000.00000	10000.00	34000.00000	34000.00	47600.00000	47600.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	2933.000 CYS	10.20000	29916.60	17.00000	49861.00	7.55000	22144.15
	EXCAVATION, COMMON							
0013	203-02070	13937.000 CYS	7.45000	103830.65	0.02000	278.74	9.00000	125433.00
	BORROW							
0014	205-06931	44.000 TON	57.75000	2541.00	31.00000	1364.00	45.00000	1980.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	186.000 TON	24.00000	4464.00	29.00000	5394.00	29.50000	5487.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	3145.000 LFT	2.50000	7862.50	1.18000	3711.10	1.40000	4403.00
	TEMPORARY SILT FENCE							
0017	205-06938	45.000 LFT	13.00000	585.00	13.00000	585.00	25.50000	1147.50
	TEMPORARY SLOPE DRAIN							
0018	207-08263	11989.000 SYS	4.00000	47956.00	4.00000	47956.00	4.60000	55149.40
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1151.000	SYS	10.75000	12373.25	14.00000	16114.00	11.00000	12661.00
0020 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/2 INCH	340.000	LFT	10.00000	3400.00	31.00000	10540.00	27.60000	9384.00
0021 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/4 INCH	26.000	LFT	26.55000	690.30	78.00000	2028.00	61.50000	1599.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	797.000	CYS	16.60000	13230.20	12.00000	9564.00	13.40000	10679.80
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	3814.000	CYS	44.00000	167816.00	47.00000	179258.00	45.60000	173918.40
0024 303-01180 COMPACTED AGGREGATE, NO. 53	6596.000	TON	13.00000	85748.00	14.00000	92344.00	16.50000	108834.00
0025 303-04489 COMPACTED CRUSHED AGGREGATE, 8	389.000	TON	12.00000	4668.00	16.50000	6418.50	34.50000	13420.50
0026 303-07449 COMPACTED AGGREGATE, NO. 73	52.000	TON	26.00000	1352.00	64.00000	3328.00	54.00000	2808.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	447.000	SYS	10.00000	4470.00	1.00000	447.00	11.35000	5073.45
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	722.000	TON	77.00000	55594.00	70.00000	50540.00	75.65000	54619.30
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2640.000	TON	55.75000	147180.00	53.00000	139920.00	61.25000	161700.00
0030 402-07432 HMA SURFACE, TYPE A	368.000	TON	62.00000	22816.00	60.00000	22080.00	81.65000	30047.20
0031 404-05511 SEAL COAT, 2	2230.000	SYS	1.70000	3791.00	2.25000	5017.50	4.80000	10704.00
0032 406-05520 ASPHALT FOR TACK COAT	4.780	TON	500.00000	2390.00	100.00000	478.00	600.00000	2868.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	392.000	TON	94.00000	36848.00	76.00000	29792.00	97.00000	38024.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN.	278.000	SYS	41.00000	11398.00	50.00000	13900.00	46.25000	12857.50
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	155.00000	1705.00	145.00000	1595.00	125.00000	1375.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	172.00000	172.00	150.00000	150.00
0037 615-06505 MONUMENT, B	5.000	EACH	670.00000	3350.00	620.00000	3100.00	600.00000	3000.00
0038 616-02320 GEOTEXTILES	3296.000	SYS	1.65000	5438.40	2.00000	6592.00	1.60000	5273.60

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	2653.000	TON	18.00000	47754.00	30.00000	79590.00	46.40000	123099.20
0040 616-06405 RIPRAP, REVETMENT	60.000	TON	19.00000	1140.00	40.00000	2400.00	37.00000	2220.00
0041 616-06451 RIPRAP, UNIFORM	1096.000	TON	16.50000	18084.00	29.00000	31784.00	27.75000	30414.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	275.00000	1650.00	257.00000	1542.00	310.00000	1860.00
0043 621-06557 SEED MIXTURE, T	291.000	LBS	13.50000	3928.50	1.56000	453.96	1.95000	567.45
0044 621-06559 MULCHED SEEDING, R	1075.000	SYS	0.45000	483.75	2.65000	2848.75	0.51000	548.25
0045 621-06567 WATER	32.800	KGAL	1.10000	36.08	1.00000	32.80	1.50000	49.20
0046 621-06574 SODDING	1503.000	SYS	2.75000	4133.25	4.45000	6688.35	2.95000	4433.85
0047 621-06575 SODDING, NURSERY	8308.000	SYS	2.75000	22847.00	4.55000	37801.40	2.93000	24342.44
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	60.00000	240.00	58.00000	232.00	70.00000	280.00
0049 622-91786 SEEDLING	12.000	EACH	10.50000	126.00	9.86000	118.32	12.00000	144.00
0050 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	60.00000	240.00	58.00000	232.00	70.00000	280.00
0051 628-09401 FIELD OFFICE, A	10.000	MOS	1700.00000	17000.00	2500.00000	25000.00	2800.00000	28000.00
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	102.000	LFT	38.00000	3876.00	46.00000	4692.00	62.60000	6385.20
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	476.000	LFT	25.75000	12257.00	32.00000	15232.00	29.65000	14113.40
0054 715-05408 PIPE, SANITARY SEWER, 8 IN.	1193.000	LFT	87.50000	104387.50	49.00000	58457.00	42.70000	50941.10
0055 715-05711 PIPE, SANITARY SEWER, 6 IN.	344.000	LFT	17.35000	5968.40	57.00000	19608.00	78.00000	26832.00
0056 715-08123 PIPE, TYPE 1, DEFORMED, MIN. AREA 27.4 SQ. FT.	86.000	LFT	125.00000	10750.00	181.00000	15566.00	210.00000	18060.00
0057 715-08124 CONCRETE ANCHOR, MIN. AREA 27. 4 SQ. FT	1.000	EACH	450.00000	450.00	1200.00000	1200.00	1350.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-09256 GRATED BOX END SECTION, 1, 3:1, 81" X 59"	1.000 EACH	10000.00000	10000.00	11000.00000	11000.00	15700.00000	15700.00
0059 715-46005 PIPE END SECTION, 15 IN.	32.000 EACH	220.00000	7040.00	250.00000	8000.00	450.00000	14400.00
0060 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	585.00000	1170.00	700.00000	1400.00	820.00000	1640.00
0061 720-45410 MANHOLE, C4 , SANITARY	3.000 EACH	3760.00000	11280.00	5200.00000	15600.00	3325.00000	9975.00
0062 720-98625 MANHOLE, C4, DROP , SANITARY	1.000 EACH	7500.00000	7500.00	6600.00000	6600.00	5900.00000	5900.00
0063 723-08608 WINGWALL	1132.000 SFT	26.00000	29432.00	42.00000	47544.00	37.00000	41884.00
0064 723-09257 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 168 IN.	400.000 LFT	1544.00000	617600.00	1900.00000	760000.00	1930.00000	772000.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	240.00000	960.00	224.00000	896.00	270.00000	1080.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	175.00000	1400.00	165.00000	1320.00	200.00000	1600.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	110.00000	4400.00	93.00000	3720.00	112.00000	4480.00
0068 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	120.00000	1920.00	109.00000	1744.00	132.00000	2112.00
0069 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	1.00000	8.00	1.00000	8.00	5.00000	40.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	13700.01000	13700.01	6000.00000	6000.00
0071 801-07118 BARRICADE, III-A	96.000 LFT	9.70000	931.20	9.00000	864.00	11.00000	1056.00
0072 801-07119 BARRICADE, III-B	96.000 LFT	11.50000	1104.00	11.00000	1056.00	13.50000	1296.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000 LFT	13.00000	572.00	12.00000	528.00	23.00000	1012.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.000 SFT	19.00000	1615.00	18.00000	1530.00	28.00000	2380.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	2100.00000	6300.00	1950.00000	5850.00	2700.00000	8100.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-01842 HANDHOLE, SIGNAL	6.000	EACH	800.00000	4800.00	750.00000	4500.00	1140.00000	6840.00
0077 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	750.00000	3000.00	700.00000	2800.00	1190.00000	4760.00
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	597.000	LFT	11.50000	6865.50	11.00000	6567.00	17.60000	10507.20
0079 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	32.000	EACH	235.00000	7520.00	225.00000	7200.00	480.00000	15360.00
0080 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	350.00000	1400.00	325.00000	1300.00	220.00000	880.00
0081 805-09540 LOOP DETECTOR RACK	1.000	EACH	1100.00000	1100.00	1050.00000	1050.00	1040.00000	1040.00
0082 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12400.00000	12400.00	11500.00000	11500.00	9430.00000	9430.00
0083 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	650.00000	2600.00	605.00000	2420.00	790.00000	3160.00
0084 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	640.00000	1280.00	600.00000	1200.00	650.00000	1300.00
0085 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1000.00000	4000.00	925.00000	3700.00	1140.00000	4560.00
0086 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2475.00000	7425.00	2300.00000	6900.00	2175.00000	6525.00
0087 805-78420 DISCONNECT HANGER	3.000	EACH	240.00000	720.00	225.00000	675.00	320.00000	960.00
0088 805-78445 SIGNAL SERVICE	1.000	EACH	800.00000	800.00	750.00000	750.00	800.00000	800.00
0089 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	3.30000	330.00	3.00000	300.00	3.90000	390.00
0090 805-78485 SIGNAL CABLE, 5C 14GA.	190.000	LFT	1.45000	275.50	1.35000	256.50	2.80000	532.00
0091 805-78490 SIGNAL CABLE, 7C 14GA.	597.000	LFT	1.90000	1134.30	1.75000	1044.75	3.10000	1850.70
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000	LFT	2.00000	2200.00	1.75000	1925.00	1.40000	1540.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	1200.00000	1200.00	2035.00000	2035.00
0094 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000	EACH	5800.00000	17400.00	5400.00000	16200.00	5140.00000	15420.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1014.000	LFT	0.50000	507.00	0.45000	456.30	0.55000	557.70
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4152.000	LFT	0.34000	1411.68	0.30000	1245.60	0.37000	1536.24
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1992.000	LFT	0.46000	916.32	0.45000	896.40	0.49000	976.08
0098 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	424.000	LFT	2.10000	890.40	1.95000	826.80	2.35000	996.40
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	4.30000	516.00	3.95000	474.00	4.75000	570.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	75.00000	900.00	70.00000	840.00	84.00000	1008.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	100.00000	600.00	95.00000	570.00	115.00000	690.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000	EACH	30.00000	3030.00	27.22000	2749.22	33.00000	3333.00
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000	LFT	1.00000	2000.00	0.95000	1900.00	1.15000	2300.00
0104 205-09543 NO 2 STONE	100.000	TON	13.00000	1300.00	30.00000	3000.00	29.00000	2900.00
0105 205-03371 SEDIMENT, REMOVE	250.000	CYS	5.00000	1250.00	26.00000	6500.00	4.50000	1125.00
0106 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000	MOS	235.00000	1645.00	550.00000	3850.00	345.00000	2415.00
0107 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	69.00000	483.00	165.00000	1155.00	120.00000	840.00
SECTION TOTALS			\$	1,971,189.28	\$	2,154,898.00	\$	2,341,175.61
CONTRACT TOTALS			\$	1,971,189.28	\$	2,154,898.00	\$	2,341,175.61

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1128289	(5) 35-1385672	(6) 35-1917625				
		BEATY CONSTRUCTION INC	FORCE CONSTRUCTION CO INC	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7303.01000	7303.01	12600.00000	12600.00	17000.00000	17000.00
	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	118500.00000	118500.00	121500.00000	121500.00	119885.39000	119885.39
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	75000.00000	75000.00	13125.00000	13125.00	47000.00000	47000.00
	CLEARING RIGHT OF WAY							
0010	202-02241	308.000 LFT	7.00000	2156.00	6.50000	2002.00	6.50000	2002.00
	GUARDRAIL, REMOVE							
0011	202-02286	1.000 EACH	20000.00000	20000.00	25072.62000	25072.62	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	2933.000 CYS	7.75000	22730.75	11.86000	34785.38	18.00000	52794.00
	EXCAVATION, COMMON							
0013	203-02070	13937.000 CYS	5.35000	74562.95	10.35000	144247.95	10.60000	147732.20
	BORROW							
0014	205-06931	44.000 TON	26.00000	1144.00	55.51000	2442.44	32.00000	1408.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	186.000 TON	27.60000	5133.60	41.27000	7676.22	35.00000	6510.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	3145.000 LFT	1.25000	3931.25	1.18000	3711.10	1.18000	3711.10
	TEMPORARY SILT FENCE							
0017	205-06938	45.000 LFT	47.25000	2126.25	17.98000	809.10	30.00000	1350.00
	TEMPORARY SLOPE DRAIN							
0018	207-08263	11989.000 SYS	4.60000	55149.40	5.05000	60544.45	5.00000	59945.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1151.000 SYS	8.90000	10243.90	5.27000	6065.77	19.00000	21869.00
0020 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/2 INCH	340.000 LFT	12.00000	4080.00	12.00000	4080.00	25.00000	8500.00
0021 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/4 INCH	26.000 LFT	30.00000	780.00	20.00000	520.00	165.00000	4290.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	797.000 CYS	17.40000	13867.80	51.73000	41228.81	14.00000	11158.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	3814.000 CYS	47.75000	182118.50	45.07000	171896.98	52.00000	198328.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	6596.000 TON	12.70000	83769.20	13.96000	92080.16	15.00000	98940.00
0025 303-04489 COMPACTED CRUSHED AGGREGATE, 8	389.000 TON	19.80000	7702.20	27.00000	10503.00	15.00000	5835.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	52.000 TON	17.25000	897.00	40.04000	2082.08	45.00000	2340.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	447.000 SYS	12.35000	5520.45	6.45000	2883.15	13.00000	5811.00
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	722.000 TON	76.75000	55413.50	63.00000	45486.00	75.00000	54150.00
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2640.000 TON	56.00000	147840.00	51.00000	134640.00	54.00000	142560.00
0030 402-07432 HMA SURFACE, TYPE A	368.000 TON	61.00000	22448.00	68.00000	25024.00	67.00000	24656.00
0031 404-05511 SEAL COAT, 2	2230.000 SYS	1.65000	3679.50	4.00000	8920.00	3.20000	7136.00
0032 406-05520 ASPHALT FOR TACK COAT	4.780 TON	545.00000	2605.10	500.00000	2390.00	460.00000	2198.80
0033 610-07487 HMA FOR APPROACHES, TYPE B	392.000 TON	94.25000	36946.00	81.00000	31752.00	87.00000	34104.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN.	278.000 SYS	38.00000	10564.00	38.60000	10730.80	62.00000	17236.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	185.00000	2035.00	145.00000	1595.00	145.00000	1595.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	375.00000	375.00	172.00000	172.00	172.00000	172.00
0037 615-06505 MONUMENT, B	5.000 EACH	750.00000	3750.00	620.00000	3100.00	620.00000	3100.00
0038 616-02320 GEOTEXTILES	3296.000 SYS	1.95000	6427.20	1.86000	6130.56	0.97000	3197.12

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	2653.000	TON	27.00000	71631.00	27.80000	73753.40	24.00000	63672.00
0040 616-06405 RIPRAP, REVETMENT	60.000	TON	27.50000	1650.00	29.50000	1770.00	30.00000	1800.00
0041 616-06451 RIPRAP, UNIFORM	1096.000	TON	30.00000	32880.00	30.02000	32901.92	33.00000	36168.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	280.00000	1680.00	257.00000	1542.00	257.00000	1542.00
0043 621-06557 SEED MIXTURE, T	291.000	LBS	1.70000	494.70	1.56000	453.96	1.56000	453.96
0044 621-06559 MULCHED SEEDING, R	1075.000	SYS	0.45000	483.75	0.42000	451.50	0.42000	451.50
0045 621-06567 WATER	32.800	KGAL	1.00000	32.80	1.00000	32.80	1.00000	32.80
0046 621-06574 SODDING	1503.000	SYS	2.65000	3982.95	2.44000	3667.32	3.00000	4509.00
0047 621-06575 SODDING, NURSERY	8308.000	SYS	2.65000	22016.20	2.44000	20271.52	3.00000	24924.00
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	63.00000	252.00	23.00000	92.00	58.00000	232.00
0049 622-91786 SEEDLING	12.000	EACH	10.75000	129.00	9.86000	118.32	9.88000	118.56
0050 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	63.00000	252.00	23.00000	92.00	58.00000	232.00
0051 628-09401 FIELD OFFICE, A	10.000	MOS	2000.00000	20000.00	1711.06000	17110.60	2500.00000	25000.00
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	102.000	LFT	40.00000	4080.00	33.26000	3392.52	40.00000	4080.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	476.000	LFT	19.40000	9234.40	23.80000	11328.80	35.00000	16660.00
0054 715-05408 PIPE, SANITARY SEWER, 8 IN.	1193.000	LFT	72.00000	85896.00	61.00000	72773.00	60.00000	71580.00
0055 715-05711 PIPE, SANITARY SEWER, 6 IN.	344.000	LFT	52.00000	17888.00	31.00000	10664.00	55.00000	18920.00
0056 715-08123 PIPE, TYPE 1, DEFORMED, MIN. AREA 27.4 SQ. FT.	86.000	LFT	130.00000	11180.00	74.66000	6420.76	130.00000	11180.00
0057 715-08124 CONCRETE ANCHOR, MIN. AREA 27. 4 SQ. FT	1.000	EACH	3350.00000	3350.00	1235.38000	1235.38	900.00000	900.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-09256 GRATED BOX END SECTION, 1, 3:1, 81" X 59"	1.000	EACH	6000.00000	6000.00	16064.85000	16064.85	16000.00000	16000.00
0059 715-46005 PIPE END SECTION, 15 IN.	32.000	EACH	225.00000	7200.00	258.43000	8269.76	550.00000	17600.00
0060 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	540.00000	1080.00	575.02000	1150.04	1000.00000	2000.00
0061 720-45410 MANHOLE, C4 , SANITARY	3.000	EACH	3125.00000	9375.00	3925.00000	11775.00	3500.00000	10500.00
0062 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	8850.00000	8850.00	8000.00000	8000.00	6500.00000	6500.00
0063 723-08608 WINGWALL	1132.000	SFT	28.25000	31979.00	31.29000	35420.28	51.00000	57732.00
0064 723-09257 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 168 IN.	400.000	LFT	2250.00000	900000.00	2335.47000	934188.00	1960.00000	784000.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	224.00000	896.00	224.00000	896.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	165.00000	1320.00	165.00000	1320.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	98.00000	3920.00	93.00000	3720.00	93.00000	3720.00
0068 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	110.00000	1760.00	109.00000	1744.00	109.00000	1744.00
0069 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	33.00000	264.00	1.00000	8.00	1.00000	8.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	25542.56000	25542.56	30000.00000	30000.00
0071 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	9.00000	864.00	9.00000	864.00
0072 801-07119 BARRICADE, III-B	96.000	LFT	13.00000	1248.00	11.00000	1056.00	11.00000	1056.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000	LFT	13.00000	572.00	12.00000	528.00	12.00000	528.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.000	SFT	19.50000	1657.50	18.00000	1530.00	18.00000	1530.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	2125.00000	6375.00	1950.00000	5850.00	1950.00000	5850.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-01842 HANDHOLE, SIGNAL	6.000	EACH	815.00000	4890.00	750.00000	4500.00	750.00000	4500.00
0077 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	760.00000	3040.00	700.00000	2800.00	700.00000	2800.00
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	597.000	LFT	12.00000	7164.00	12.09000	7217.73	11.00000	6567.00
0079 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	32.000	EACH	245.00000	7840.00	225.00000	7200.00	225.00000	7200.00
0080 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	350.00000	1400.00	325.00000	1300.00	325.00000	1300.00
0081 805-09540 LOOP DETECTOR RACK	1.000	EACH	1700.00000	1700.00	1050.00000	1050.00	1050.00000	1050.00
0082 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12500.00000	12500.00	11500.00000	11500.00	11500.00000	11500.00
0083 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	650.00000	2600.00	605.00000	2420.00	605.00000	2420.00
0084 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	650.00000	1300.00	600.00000	1200.00	600.00000	1200.00
0085 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1000.00000	4000.00	925.00000	3700.00	925.00000	3700.00
0086 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2500.00000	7500.00	2300.00000	6900.00	2300.00000	6900.00
0087 805-78420 DISCONNECT HANGER	3.000	EACH	245.00000	735.00	225.00000	675.00	225.00000	675.00
0088 805-78445 SIGNAL SERVICE	1.000	EACH	825.00000	825.00	750.00000	750.00	750.00000	750.00
0089 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	3.25000	325.00	3.00000	300.00	3.00000	300.00
0090 805-78485 SIGNAL CABLE, 5C 14GA.	190.000	LFT	1.45000	275.50	1.35000	256.50	1.35000	256.50
0091 805-78490 SIGNAL CABLE, 7C 14GA.	597.000	LFT	1.90000	1134.30	1.75000	1044.75	1.75000	1044.75
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000	LFT	1.90000	2090.00	1.75000	1925.00	1.75000	1925.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	700.00000	700.00	700.00000	700.00
0094 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000	EACH	5800.00000	17400.00	5400.00000	16200.00	5400.00000	16200.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1014.000	LFT	0.44000	446.16	0.45000	456.30	0.45000	456.30
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4152.000	LFT	0.30000	1245.60	0.30000	1245.60	0.30000	1245.60
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1992.000	LFT	0.44000	876.48	0.45000	896.40	0.45000	896.40
0098 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	424.000	LFT	2.75000	1166.00	1.95000	826.80	1.95000	826.80
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	10.90000	1308.00	3.95000	474.00	3.95000	474.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	76.00000	912.00	70.00000	840.00	70.00000	840.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	87.00000	522.00	95.00000	570.00	95.00000	570.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000	EACH	29.60000	2989.60	27.22000	2749.22	27.22000	2749.22
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000	LFT	0.65000	1300.00	0.95000	1900.00	0.95000	1900.00
0104 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	23.15000	2315.00	25.00000	2500.00
0105 205-03371 SEDIMENT, REMOVE	250.000	CYS	10.15000	2537.50	14.59000	3647.50	17.00000	4250.00
0106 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000	MOS	135.00000	945.00	705.33000	4937.31	550.00000	3850.00
0107 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	109.00000	763.00	193.97000	1357.79	90.00000	630.00
SECTION TOTALS			\$	2,375,595.00	\$	2,439,655.76	\$	2,448,000.00
CONTRACT TOTALS			\$	2,375,595.00	\$	2,439,655.76	\$	2,448,000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

		(7) 35-0918397		(8) 35-1310611		(9) 35-1357381		
		RIETH RILEY CONSTRUCTION		DUNCAN ROBERTSON INC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	14100.00000	14100.00	20000.00000	20000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	183233.87000	183233.87	135000.00000	135000.00	149000.00000	149000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	17000.00000	17000.00	40000.00000	40000.00	29000.00000	29000.00
	CLEARING RIGHT OF WAY							
0010	202-02241	308.000 LFT	6.55000	2017.40	5.00000	1540.00	7.00000	2156.00
	GUARDRAIL, REMOVE							
0011	202-02286	1.000 EACH	40000.00000	40000.00	45000.00000	45000.00	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	2933.000 CYS	25.50000	74791.50	48.00000	140784.00	24.00000	70392.00
	EXCAVATION, COMMON							
0013	203-02070	13937.000 CYS	0.01000	139.37	4.55000	63413.35	12.00000	167244.00
	BORROW							
0014	205-06931	44.000 TON	32.00000	1408.00	31.00000	1364.00	30.00000	1320.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	186.000 TON	34.00000	6324.00	20.00000	3720.00	30.00000	5580.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	3145.000 LFT	1.18000	3711.10	1.00000	3145.00	1.40000	4403.00
	TEMPORARY SILT FENCE							
0017	205-06938	45.000 LFT	54.50000	2452.50	15.00000	675.00	55.00000	2475.00
	TEMPORARY SLOPE DRAIN							
0018	207-08263	11989.000 SYS	5.60000	67138.40	4.50000	53950.50	5.20000	62342.80
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1310611 DUNCAN ROBERTSON INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1151.000 SYS	20.00000	23020.00	11.00000	12661.00	7.00000	8057.00
0020 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/2 INCH	340.000 LFT	36.00000	12240.00	18.50000	6290.00	10.00000	3400.00
0021 210-07314 FORCE MAIN , SANITARY SEWER, 1-1/4 INCH	26.000 LFT	35.80000	930.80	31.00000	806.00	55.00000	1430.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	797.000 CYS	12.00000	9564.00	11.50000	9165.50	35.00000	27895.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	3814.000 CYS	76.00000	289864.00	65.00000	247910.00	80.00000	305120.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	6596.000 TON	17.00000	112132.00	15.00000	98940.00	14.50000	95642.00
0025 303-04489 COMPACTED CRUSHED AGGREGATE, 8	389.000 TON	27.50000	10697.50	12.00000	4668.00	32.00000	12448.00
0026 303-07449 COMPACTED AGGREGATE, NO. 73	52.000 TON	16.00000	832.00	36.00000	1872.00	29.00000	1508.00
0027 306-08033 MILLING, ASPHALT, 1 IN.	447.000 SYS	5.50000	2458.50	10.00000	4470.00	8.50000	3799.50
0028 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	722.000 TON	78.00000	56316.00	66.00000	47652.00	59.00000	42598.00
0029 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2640.000 TON	57.00000	150480.00	53.50000	141240.00	48.00000	126720.00
0030 402-07432 HMA SURFACE, TYPE A	368.000 TON	67.00000	24656.00	71.50000	26312.00	63.00000	23184.00
0031 404-05511 SEAL COAT, 2	2230.000 SYS	4.50000	10035.00	4.20000	9366.00	3.80000	8474.00
0032 406-05520 ASPHALT FOR TACK COAT	4.780 TON	550.00000	2629.00	525.00000	2509.50	520.00000	2485.60
0033 610-07487 HMA FOR APPROACHES, TYPE B	392.000 TON	100.00000	39200.00	85.00000	33320.00	78.00000	30576.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN.	278.000 SYS	50.00000	13900.00	50.00000	13900.00	37.00000	10286.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	170.00000	1870.00	150.00000	1650.00	160.00000	1760.00
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	350.00000	350.00	200.00000	200.00	195.00000	195.00
0037 615-06505 MONUMENT, B	5.000 EACH	740.00000	3700.00	600.00000	3000.00	650.00000	3250.00
0038 616-02320 GEOTEXTILES	3296.000 SYS	3.00000	9888.00	3.50000	11536.00	3.10000	10217.60

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1310611 DUNCAN ROBERTSON INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	2653.000	TON	41.00000	108773.00	22.00000	58366.00	22.00000	58366.00
0040 616-06405 RIPRAP, REVETMENT	60.000	TON	32.00000	1920.00	25.00000	1500.00	33.00000	1980.00
0041 616-06451 RIPRAP, UNIFORM	1096.000	TON	32.00000	35072.00	25.00000	27400.00	21.00000	23016.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	257.00000	1542.00	270.00000	1620.00	275.00000	1650.00
0043 621-06557 SEED MIXTURE, T	291.000	LBS	1.56000	453.96	1.60000	465.60	1.85000	538.35
0044 621-06559 MULCHED SEEDING, R	1075.000	SYS	0.42000	451.50	0.44000	473.00	0.50000	537.50
0045 621-06567 WATER	32.800	KGAL	1.00000	32.80	1.05000	34.44	1.10000	36.08
0046 621-06574 SODDING	1503.000	SYS	2.44000	3667.32	2.56000	3847.68	2.80000	4208.40
0047 621-06575 SODDING, NURSERY	8308.000	SYS	2.44000	20271.52	2.56000	21268.48	2.80000	23262.40
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	58.00000	232.00	30.00000	120.00	61.00000	244.00
0049 622-91786 SEEDLING	12.000	EACH	9.86000	118.32	10.00000	120.00	11.00000	132.00
0050 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	58.00000	232.00	30.00000	120.00	61.00000	244.00
0051 628-09401 FIELD OFFICE, A	10.000	MOS	2500.00000	25000.00	1250.00000	12500.00	2000.00000	20000.00
0052 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	102.000	LFT	70.00000	7140.00	50.00000	5100.00	65.00000	6630.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	476.000	LFT	46.00000	21896.00	34.00000	16184.00	36.00000	17136.00
0054 715-05408 PIPE, SANITARY SEWER, 8 IN.	1193.000	LFT	35.00000	41755.00	36.00000	42948.00	55.00000	65615.00
0055 715-05711 PIPE, SANITARY SEWER, 6 IN.	344.000	LFT	25.00000	8600.00	31.00000	10664.00	26.00000	8944.00
0056 715-08123 PIPE, TYPE 1, DEFORMED, MIN. AREA 27.4 SQ. FT.	86.000	LFT	150.00000	12900.00	140.00000	12040.00	170.00000	14620.00
0057 715-08124 CONCRETE ANCHOR, MIN. AREA 27. 4 SQ. FT	1.000	EACH	5300.00000	5300.00	1250.00000	1250.00	1300.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1310611 DUNCAN ROBERTSON INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-09256 GRATED BOX END SECTION, 1, 3:1, 81" X 59"	1.000 EACH	6000.00000	6000.00	9500.00000	9500.00	16500.00000	16500.00
0059 715-46005 PIPE END SECTION, 15 IN.	32.000 EACH	330.00000	10560.00	400.00000	12800.00	240.00000	7680.00
0060 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	560.00000	1120.00	800.00000	1600.00	520.00000	1040.00
0061 720-45410 MANHOLE, C4 , SANITARY	3.000 EACH	3000.00000	9000.00	2100.00000	6300.00	3200.00000	9600.00
0062 720-98625 MANHOLE, C4, DROP , SANITARY	1.000 EACH	5400.00000	5400.00	4500.00000	4500.00	6800.00000	6800.00
0063 723-08608 WINGWALL	1132.000 SFT	19.30000	21847.60	35.00000	39620.00	31.00000	35092.00
0064 723-09257 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 168 IN.	400.000 LFT	2145.00000	858000.00	2500.00000	1000000.00	3152.50000	1261000.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	224.00000	896.00	235.00000	940.00	250.00000	1000.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	165.00000	1320.00	173.00000	1384.00	200.00000	1600.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	93.00000	3720.00	98.00000	3920.00	110.00000	4400.00
0068 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	109.00000	1744.00	115.00000	1840.00	130.00000	2080.00
0069 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	1.00000	8.00	1.05000	8.40	1.20000	9.60
0070 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	40000.00000	40000.00	25000.00000	25000.00
0071 801-07118 BARRICADE, III-A	96.000 LFT	9.00000	864.00	9.50000	912.00	10.00000	960.00
0072 801-07119 BARRICADE, III-B	96.000 LFT	11.00000	1056.00	11.50000	1104.00	12.00000	1152.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000 LFT	19.92000	876.48	12.50000	550.00	21.00000	924.00
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.000 SFT	23.55000	2001.75	18.50000	1572.50	25.00000	2125.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	2229.98000	6689.94	2050.00000	6150.00	2500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1310611 DUNCAN ROBERTSON INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-01842 HANDHOLE, SIGNAL	6.000	EACH	955.79000	5734.74	800.00000	4800.00	1050.00000	6300.00
0077 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	995.49000	3981.96	750.00000	3000.00	1150.00000	4600.00
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	597.000	LFT	14.75000	8805.75	11.50000	6865.50	16.00000	9552.00
0079 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	32.000	EACH	404.11000	12931.52	250.00000	8000.00	410.00000	13120.00
0080 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	187.04000	748.16	350.00000	1400.00	200.00000	800.00
0081 805-09540 LOOP DETECTOR RACK	1.000	EACH	872.04000	872.04	1100.00000	1100.00	950.00000	950.00
0082 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7871.96000	7871.96	12000.00000	12000.00	8200.00000	8200.00
0083 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	661.02000	2644.08	630.00000	2520.00	700.00000	2800.00
0084 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	545.75000	1091.50	625.00000	1250.00	600.00000	1200.00
0085 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	958.33000	3833.32	1000.00000	4000.00	1100.00000	4400.00
0086 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1815.05000	5445.15	2500.00000	7500.00	2000.00000	6000.00
0087 805-78420 DISCONNECT HANGER	3.000	EACH	269.72000	809.16	250.00000	750.00	310.00000	930.00
0088 805-78445 SIGNAL SERVICE	1.000	EACH	672.30000	672.30	800.00000	800.00	830.00000	830.00
0089 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	3.29000	329.00	3.25000	325.00	3.90000	390.00
0090 805-78485 SIGNAL CABLE, 5C 14GA.	190.000	LFT	2.39000	454.10	1.50000	285.00	2.90000	551.00
0091 805-78490 SIGNAL CABLE, 7C 14GA.	597.000	LFT	2.62000	1564.14	2.00000	1194.00	3.00000	1791.00
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1100.000	LFT	1.20000	1320.00	2.00000	2200.00	1.50000	1650.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29439-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1310611 DUNCAN ROBERTSON INC		(9) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1702.30000	1702.30	750.00000	750.00	2000.00000	2000.00
0094 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000	EACH	4295.13000	12885.39	6000.00000	18000.00	4600.00000	13800.00
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1014.000	LFT	0.45000	456.30	0.47000	476.58	0.50000	507.00
0096 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4152.000	LFT	0.30000	1245.60	0.35000	1453.20	0.35000	1453.20
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1992.000	LFT	0.45000	896.40	0.47000	936.24	0.50000	996.00
0098 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	424.000	LFT	1.95000	826.80	2.05000	869.20	2.30000	975.20
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	120.000	LFT	3.95000	474.00	4.15000	498.00	4.30000	516.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	70.00000	840.00	73.50000	882.00	85.00000	1020.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	95.00000	570.00	100.00000	600.00	115.00000	690.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000	EACH	28.20000	2848.20	30.00000	3030.00	32.00000	3232.00
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2000.000	LFT	0.95000	1900.00	1.00000	2000.00	1.15000	2300.00
0104 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	15.00000	1500.00	18.00000	1800.00
0105 205-03371 SEDIMENT, REMOVE	250.000	CYS	27.00000	6750.00	10.00000	2500.00	18.00000	4500.00
0106 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000	MOS	250.00000	1750.00	250.00000	1750.00	490.00000	3430.00
0107 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	100.00000	700.00	60.00000	420.00	180.00000	1260.00
SECTION TOTALS			\$	2,519,000.00	\$	2,628,442.67	\$	2,998,430.23
CONTRACT TOTALS			\$	2,519,000.00	\$	2,628,442.67	\$	2,998,430.23

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : 63

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/01/11 COMPLETION DATE
 URBAN

PROJECT(S) : 0100934
 0100938
 4089016

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 9,135,500.00	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 9,734,514.35	106.5570%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(1) 35-1917625		(2) 31-1323837		()	
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SIGNS, LIGHTING, SIGNALS, AND MARKINGS							
0001	105-06845	LUMP	106100.00000	106100.00	58000.00000	58000.00	
CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	125.00000	500.00	319.97000	1279.88	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	144.000 MOS	100.00000	14400.00	159.98000	23037.12	
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	450000.00000	450000.00	485959.03000	485959.03	
MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	165000.00000	165000.00	194383.61000	194383.61	
CLEARING RIGHT OF WAY							
0014	202-01261	1.000 EACH	750.00000	750.00	1500.00000	1500.00	
TESTING FOR ASBESTOS							
0015	202-03000	LUMP	45000.00000	45000.00	27176.48000	27176.48	
HOUSES AND BUILDINGS, REMOVE PARCEL #49							
0016	202-51330	LUMP	90000.00000	90000.00	321255.42000	321255.42	
PRESENT STRUCTURE, REMOVE							
0017	202-96632	4.000 EACH	2820.00000	11280.00	1500.00000	6000.00	
TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	27351.000	CYS	21.00000	574371.00	19.77000	540729.27		
0019 205-06934 TEMPORARY MULCHING	7.000	TON	415.00000	2905.00	400.00000	2800.00		
0020 205-06937 TEMPORARY SILT FENCE	4122.000	LFT	1.15000	4740.30	1.10000	4534.20		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	52702.000	SYS	4.50000	237159.00	4.16000	219240.32		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3575.000	SYS	16.00000	57200.00	19.65000	70248.75		
0023 211-02050 B BORROW	738.000	CYS	24.00000	17712.00	27.72000	20457.36		
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	112.000	CYS	129.00000	14448.00	57.43000	6432.16		
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	10022.000	CYS	24.00000	240528.00	21.40000	214470.80		
0026 211-09266 STRUCTURE BACKFILL, TYPE 3	1140.000	CYS	24.00000	27360.00	21.40000	24396.00		
0027 302-07455 DENSE GRADED SUBBASE	53.000	CYS	175.00000	9275.00	68.70000	3641.10		
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3354.000	TON	73.50000	246519.00	73.50000	246519.00		
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5590.000	TON	60.10000	335959.00	60.10000	335959.00		
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	18184.000	TON	64.50000	1172868.00	64.50000	1172868.00		
0031 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9364.000	TON	64.30000	602105.20	64.30000	602105.20		
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	43.000	TON	125.00000	5375.00	125.00000	5375.00		
0033 406-05520 ASPHALT FOR TACK COAT	33.300	TON	560.00000	18648.00	560.00000	18648.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2170.00000	2170.00	2070.00000	2070.00		
0035 601-05999 CURVED TERMINAL END	2.000	EACH	52.00000	104.00	50.00000	100.00		
0036 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	11650.00000	11650.00	11100.00000	11100.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2490.00000	7470.00	2375.00000	7125.00		
0038	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	16.00000	1200.00	15.40000	1155.00		
0039	604-06070 SIDEWALK, CONCRETE	5747.000 SYS	40.50000	232753.50	52.59000	302234.73		
0040	604-07897 CURB RAMP, CONCRETE, C	49.000 SYS	157.00000	7693.00	323.96000	15874.04		
0041	604-07899 CURB RAMP, CONCRETE, E	17.000 SYS	157.00000	2669.00	183.20000	3114.40		
0042	604-07901 CURB RAMP, CONCRETE, G	269.000 SYS	157.00000	42233.00	174.93000	47056.17		
0043	604-07902 CURB RAMP, CONCRETE, H	344.000 SYS	157.00000	54008.00	139.08000	47843.52		
0044	604-44251 STEPS, CONCRETE	19.000 CYS	1045.00000	19855.00	1368.27000	25997.13		
0045	605-01870 CURB, CONCRETE, A MODIFIED	92.000 LFT	41.00000	3772.00	17.90000	1646.80		
0046	605-06090 CURB, INTEGRAL, CONCRETE	41.000 LFT	43.00000	1763.00	20.03000	821.23		
0047	605-06120 CURB, CONCRETE	1362.000 LFT	39.00000	53118.00	49.01000	66751.62		
0048	605-06125 CURB, CONCRETE, MODIFIED	23.000 LFT	47.00000	1081.00	75.50000	1736.50		
0049	605-06150 CURB AND GUTTER, C, CONCRETE	10479.000 LFT	16.00000	167664.00	16.76000	175628.04		
0050	605-06200 CENTER CURB, A, CONCRETE	639.000 LFT	50.00000	31950.00	65.95000	42142.05		
0051	605-06250 CENTER CURB, C, CONCRETE	260.000 SYS	103.00000	26780.00	84.70000	22022.00		
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	314.000 SYS	116.00000	36424.00	82.60000	25936.40		
0053	610-07487 HMA FOR APPROACHES, TYPE B	683.000 TON	110.00000	75130.00	110.00000	75130.00		
0054	610-07488 HMA FOR APPROACHES, TYPE C	3506.000 TON	94.50000	331317.00	94.50000	331317.00		
0055	610-08446 PCCP FOR APPROACHES, 6 IN.	680.000 SYS	60.00000	40800.00	58.07000	39487.60		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	2509.000	SYS	66.00000	165594.00	77.89000	195426.01		
0057 615-03866 MILE MARKER , REMOVE AND RESET	2.000	EACH	115.00000	230.00	75.00000	150.00		
0058 615-06490 RIGHT OF WAY MARKER	103.000	EACH	127.00000	13081.00	121.00000	12463.00		
0059 615-06505 MONUMENT, B	12.000	EACH	660.00000	7920.00	630.00000	7560.00		
0060 616-02320 GEOTEXTILES	1960.000	SYS	3.15000	6174.00	1.45000	2842.00		
0061 616-05688 RIPRAP, CLASS 1	1881.000	TON	29.00000	54549.00	39.08000	73509.48		
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	835.00000	1670.00	800.00000	1600.00		
0063 621-06545 FERTILIZER	1.000	TON	1045.00000	1045.00	1000.00000	1000.00		
0064 621-06557 SEED MIXTURE, T	510.000	LBS	2.60000	1326.00	2.50000	1275.00		
0065 621-06567 WATER	60.000	KGAL	1.04000	62.40	1.00000	60.00		
0066 621-06575 SODDING, NURSERY	16558.000	SYS	3.04000	50336.32	3.47000	57456.26		
0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	30.000	EACH	341.00000	10230.00	325.00000	9750.00		
0068 628-09403 FIELD OFFICE, C	36.000	MOS	1550.00000	55800.00	2277.88000	82003.68		
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	142.00000	10224.00	278.20000	20030.40		
0070 701-91792 PILE TIP, STEEL H	16.000	EACH	121.00000	1936.00	149.52000	2392.32		
0071 701-95780 PILE, STEEL H, HP 12" X 74	344.000	LFT	113.00000	38872.00	82.12000	28249.28		
0072 702-03607 CORED HOLE IN CONCRETE	1.000	EACH	700.00000	700.00	300.00000	300.00		
0073 703-06029 REINFORCING BARS, EPOXY COATED	66483.000	LBS	0.80000	53186.40	0.93000	61829.19		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	703-51030 REINFORCING STEEL	505.000 LBS	2.75000	1388.75	0.91000	459.55		
0075	703-51032 REINFORCING STEEL, EPOXY COATED	25690.000 LBS	0.80000	20552.00	0.92000	23634.80		
0076	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	254.000 EACH	26.00000	6604.00	22.61000	5742.94		
0077	704-51002 CONCRETE, C, SUPERSTRUCTURE	391.700 CYS	700.00000	274190.00	613.42000	240276.61		
0078	706-06342 RAILING, PS-1	834.000 LFT	58.00000	48372.00	63.48000	52942.32		
0079	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2000.00000	8000.00	1823.69000	7294.76		
0080	706-09295 REINFORCED CONCRETE MOMENT SLAB, 24 IN.	510.000 SYS	320.00000	163200.00	299.32000	152653.20		
0081	706-51020 CONCRETE, C, RAILING	52.000 CYS	825.00000	42900.00	380.00000	19760.00		
0082	707-09192 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 54 IN.	836.000 LFT	225.00000	188100.00	352.57000	294748.52		
0083	709-51821 SURFACE SEAL	LUMP	4098.00000	4098.00	6300.00000	6300.00		
0084	714-01182 RETAINING WALL, GRAVITY	284.000 SFT	40.00000	11360.00	45.24000	12848.16		
0085	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	550.000 LFT	93.00000	51150.00	95.59000	52574.50		
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	10361.000 LFT	3.15000	32637.15	6.31000	65377.91		
0087	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	14.000 LFT	14.00000	196.00	28.94000	405.16		
0088	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4599.000 LFT	45.00000	206955.00	60.44000	277963.56		
0089	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1270.000 LFT	54.00000	68580.00	58.96000	74879.20		
0090	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	543.000 LFT	51.00000	27693.00	61.40000	33340.20		
0091	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1897.000 LFT	68.00000	128996.00	77.12000	146296.64		
0092	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2178.000 LFT	72.00000	156816.00	126.20000	274863.60		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	715-05407 PIPE, END BENT DRAIN, 6 IN.	200.000 LFT	17.00000	3400.00	3.85000	770.00		
0094	715-05411 PIPE, SANITARY SEWER, 12 IN.	67.000 LFT	100.00000	6700.00	235.05000	15748.35		
0095	715-05413 PIPE, SANITARY SEWER, 18 IN.	41.000 LFT	110.00000	4510.00	305.62000	12530.42		
0096	715-05415 PIPE, SANITARY SEWER, 24 IN.	132.000 LFT	92.00000	12144.00	257.84000	34034.88		
0097	715-09064 VIDEO INSPECTION FOR PIPE	11037.000 LFT	1.55000	17107.35	1.10000	12140.70		
0098	715-91361 PIPE, PVC, 6 IN.	22.000 LFT	28.00000	616.00	30.00000	660.00		
0099	715-92037 PIPE, PVC, 4 IN. INCLUDES ALL FITTINGS	20.000 LFT	27.00000	540.00	12.00000	240.00		
0100	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1036.000 LFT	1.30000	1346.80	2.41000	2496.76		
0101	718-52610 AGGREGATE FOR UNDERDRAINS	785.000 CYS	38.00000	29830.00	32.94000	25857.90		
0102	718-99153 GEOTEXTILES FOR UNDERDRAIN	11374.000 SYS	1.90000	21610.60	0.94000	10691.56		
0103	720-02841 PIPE HOLE IN EXISTING STRUCTURE, PLUG	4.000 EACH	320.00000	1280.00	312.08000	1248.32		
0104	720-44000 CASTING, ADJUST TO GRADE	13.000 EACH	495.00000	6435.00	345.33000	4489.29		
0105	720-45045 INLET, J10	1.000 EACH	1700.00000	1700.00	1654.99000	1654.99		
0106	720-45410 MANHOLE, C4	39.000 EACH	2750.00000	107250.00	1689.32000	65883.48		
0107	720-45415 MANHOLE, D4	23.000 EACH	3850.00000	88550.00	3544.56000	81524.88		
0108	720-94157 MANHOLE, C	1.000 EACH	2750.00000	2750.00	3713.76000	3713.76		
0109	720-98174 INLET, B15	80.000 EACH	2000.00000	160000.00	1475.17000	118013.60		
0110	720-98555 INLET, C15	58.000 EACH	2000.00000	116000.00	2422.75000	140519.50		
0111	731-93945 FACE PANELS, CONCRETE	3204.000 SFT	20.00000	64080.00	23.49000	75261.96		
0112	731-93946 WALL ERECTION	3204.000 SFT	9.00000	28836.00	14.73000	47194.92		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 731-93947 LEVELING PAD, CONCRETE	656.000	LFT	34.50000	22632.00	28.71000	18833.76		
0114 732-07653 COARSE AGGREGATE, NO. 8	170.000	TON	56.50000	9605.00	27.37000	4652.90		
0115 732-08419 MODULAR BLOCK WALL	482.000	SYS	86.00000	41452.00	84.61000	40782.02		
0116 732-08421 MODULAR BLOCK WALL ERECTION	482.000	SYS	181.00000	87242.00	170.90000	82373.80		
0117 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	355.00000	1420.00	369.00000	1476.00		
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000	EACH	470.00000	7990.00	435.00000	7395.00		
0119 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12532.000	LFT	0.38000	4762.16	0.37000	4636.84		
0120 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16756.000	LFT	0.45000	7540.20	0.46000	7707.76		
0121 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	325.00000	17550.00	349.00000	18846.00		
0122 801-06710 FLASHING ARROW SIGN	720.000	DAY	13.00000	9360.00	12.00000	8640.00		
0123 801-06775 MAINTAINING TRAFFIC		LUMP	159731.77000	159731.77	239435.72000	239435.72		
0124 801-07119 BARRICADE, III-B	276.000	LFT	29.00000	8004.00	28.00000	7728.00		
0125 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	180.000	LFT	135.00000	24300.00	125.75000	22635.00		
0126 801-53072 TEMPORARY TRAFFIC SIGNAL At 16th Street Both Phases of MOT		LUMP	7485.00000	7485.00	8000.00000	8000.00		
0127 801-53072 TEMPORARY TRAFFIC SIGNAL At 5th Street Both Phases of MOT		LUMP	7485.00000	7485.00	8000.00000	8000.00		
0128 802-04893 REFERENCE POST	2.000	EACH	235.00000	470.00	85.00000	170.00		
0129 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	851.000	LFT	16.75000	14254.25	12.75000	10850.25		
0130 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	165.00000	330.00	75.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	345.750 SFT	19.90000	6880.43	11.00000	3803.25		
0132	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	212.000 SFT	20.00000	4240.00	11.50000	2438.00		
0133	802-91122 SIGN, GROUND MOUNTED, RESET	8.000 EACH	235.00000	1880.00	95.00000	760.00		
0134	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	16.000 EACH	2420.00000	38720.00	1600.00000	25600.00		
0135	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	4.000 EACH	430.00000	1720.00	175.00000	700.00		
0136	805-01842 HANDHOLE, SIGNAL	18.000 EACH	995.00000	17910.00	650.00000	11700.00		
0137	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	16.000 EACH	535.00000	8560.00	445.00000	7120.00		
0138	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , TIMER TO BE INCLUDED	4.000 EACH	700.00000	2800.00	600.00000	2400.00		
0139	805-02658 CABLE, COAXIAL	151.000 LFT	1.85000	279.35	1.75000	264.25		
0140	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1809.000 LFT	16.00000	28944.00	11.00000	19899.00		
0141	805-06803 PEDESTRIAN SIGNAL, AUDIBLE	1.000 EACH	64000.00000	64000.00	57250.00000	57250.00		
0142	805-08466 RADIO ANTENNA, 9db, YAGI	3.000 EACH	397.00000	1191.00	325.00000	975.00		
0143	805-08487 TRAFFIC SIGNAL BACKPLATE	4.000 EACH	129.00000	516.00	102.00000	408.00		
0144	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1710.00000	1710.00	750.00000	750.00		
0145	805-08494 RADIO SPREAD SPECTRUM	3.000 EACH	3240.00000	9720.00	2500.00000	7500.00		
0146	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1395.00000	2790.00	1200.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , RADIO INTERCONNECT	1.000 EACH	20548.00000	20548.00	17500.00000	17500.00		
0148	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	15145.00000	30290.00	12750.00000	25500.00		
0149	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	455.00000	1820.00	345.00000	1380.00		
0150	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	19.000 EACH	900.00000	17100.00	750.00000	14250.00		
0151	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1340.00000	6700.00	1150.00000	5750.00		
0152	805-78370 PEDESTRIAN PUSH BUTTON	20.000 EACH	184.00000	3680.00	100.00000	2000.00		
0153	805-78415 SPAN, CATENARY, AND TETHER	14.000 EACH	1790.00000	25060.00	1500.00000	21000.00		
0154	805-78420 DISCONNECT HANGER	14.000 EACH	248.00000	3472.00	225.00000	3150.00		
0155	805-78445 SIGNAL SERVICE	5.000 EACH	999.00000	4995.00	575.00000	2875.00		
0156	805-78467 SIGNAL CABLE, 3C 8GA.	155.000 LFT	2.40000	372.00	2.20000	341.00		
0157	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3220.000 LFT	0.62000	1996.40	0.60000	1932.00		
0158	805-78480 SIGNAL CABLE, 3C 14GA.	3060.000 LFT	1.15000	3519.00	1.25000	3825.00		
0159	805-78485 SIGNAL CABLE, 5C 14GA.	5595.000 LFT	1.35000	7553.25	1.60000	8952.00		
0160	805-78490 SIGNAL CABLE, 7C 14GA.	936.000 LFT	1.55000	1450.80	1.60000	1497.60		
0161	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5833.000 LFT	0.99000	5774.67	0.90000	5249.70		
0162	805-78746 PREFORMED LOOP DETECTORS	7360.000 LFT	7.15000	52624.00	8.00000	58880.00		
0163	805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	1050.00000	11550.00	575.00000	6325.00		
0164	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1029.000 LFT	8.35000	8592.15	9.50000	9775.50		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		(2) 31-1323837		()		
		MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1245.00000	3735.00	475.00000	1425.00		
0166	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	16.000 EACH	3858.00000	61728.00	3400.00000	54400.00		
0167	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	48.000 EACH	466.00000	22368.00	410.00000	19680.00		
0168	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	74.000 LFT	7.25000	536.50	7.00000	518.00		
0169	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	294.000 LFT	7.00000	2058.00	7.00000	2058.00		
0170	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	74.000 LFT	7.50000	555.00	0.05000	3.70		
0171	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2877.000 LFT	0.34000	978.18	0.39000	1122.03		
0172	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3424.000 LFT	0.34000	1164.16	0.39000	1335.36		
0173	808-06716 LINE, REMOVE	4580.000 LFT	0.60000	2748.00	0.60000	2748.00		
0174	808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	14.000 EACH	80.00000	1120.00	8.00000	112.00		
0175	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	750.000 LFT	2.45000	1837.50	2.00000	1500.00		
0176	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1406.000 LFT	0.34000	478.04	0.39000	548.34		
0177	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12108.000 LFT	0.34000	4116.72	0.39000	4722.12		
0178	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	208.000 LFT	2.30000	478.40	2.00000	416.00		
0179	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	126.000 LFT	2.30000	289.80	2.00000	252.00		
0180	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	610.000 LFT	4.25000	2592.50	4.00000	2440.00		

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29560-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2200.000 LFT	1.45000	3190.00	1.00000	2200.00		
0182 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	29.000 EACH	62.00000	1798.00	92.00000	2668.00		
0183 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	23.000 EACH	84.00000	1932.00	72.00000	1656.00		
SECTION TOTALS		\$	9,135,500.00	\$	9,734,514.35	\$	
CONTRACT TOTALS		\$	9,135,500.00	\$	9,734,514.35	\$	

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : 63

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/15/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0301164
 0600198
 0600202

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,267,302.43	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 3,307,588.94	101.2330%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,456,169.00	136.3868%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 35-1128289		(3) 35-1065659		
		E & B PAVING INC		BEATY CONSTRUCTION INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	18100.00000	18100.00	47327.62000	47327.62	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007	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	163000.00000	163000.00	165375.00000	165375.00	222500.00000	222500.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-01015	LUMP	33000.00000	33000.00	128668.58000	128668.58	80000.00000	80000.00
CLEARING AND GRUBBING								
0010	202-02240	203.000 SYS	25.00000	5075.00	12.75000	2588.25	8.00000	1624.00
PAVEMENT REMOVAL								
0011	202-02255	3.000 EACH	561.20100	1683.60	500.00000	1500.00	785.00000	2355.00
TREE, 18 IN., REMOVE								
0012	202-02260	5.000 EACH	812.54400	4062.72	825.00000	4125.00	1025.00000	5125.00
TREE, 30 IN., REMOVE								
0013	202-02265	1.000 EACH	1340.44000	1340.44	1250.00000	1250.00	1700.00000	1700.00
TREE, 48 IN., REMOVE								
0014	202-06542	1.000 EACH	1904.40000	1904.40	1500.00000	1500.00	1000.00000	1000.00
RELOCATE , EXISTING CONCRETE PAD AND PLACARD								
0015	202-06542	1.000 EACH	833.75000	833.75	1800.00000	1800.00	3500.00000	3500.00
RELOCATE , EXISTING STONE SEAT								
0016	202-51133	27.000 LFT	60.00000	1620.00	55.00000	1485.00	55.00000	1485.00
RAILING, REMOVE AND RESET								
0017	202-51330	LUMP	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE , STR NO 395								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-51330 PRESENT STRUCTURE, REMOVE , STR NO 515	LUMP	60000.00000	60000.00	60000.00000	60000.00	60000.00000	60000.00
0019	202-90747 RETAINING WALL, REMOVE PORTION	27.000 LFT	30.00000	810.00	30.00000	810.00	30.00000	810.00
0020	203-02000 EXCAVATION, COMMON	8909.000 CYS	27.00000	240543.00	10.00000	89090.00	25.00000	222725.00
0021	203-02070 BORROW	9003.000 CYS	20.00000	180060.00	14.25000	128292.75	20.00000	180060.00
0022	203-51223 EXCAVATION, WATERWAY	1384.000 CYS	10.07700	13946.57	14.00000	19376.00	40.00000	55360.00
0023	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	6.000 EACH	155.25000	931.50	90.00000	540.00	150.00000	900.00
0024	205-06937 TEMPORARY SILT FENCE	21074.000 LFT	1.56000	32875.44	1.25000	26342.50	1.18000	24867.32
0025	206-51215 EXCAVATION, X	60.000 CYS	185.00000	11100.00	185.00000	11100.00	185.00000	11100.00
0026	206-51220 EXCAVATION, WET	168.000 CYS	96.00000	16128.00	96.00000	16128.00	96.00000	16128.00
0027	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	179.000 CYS	30.25000	5414.75	30.25000	5414.75	30.25000	5414.75
0028	207-08263 SUBGRADE TREATMENT, TYPE IA	5450.000 SYS	6.00000	32700.00	8.25000	44962.50	17.00000	92650.00
0029	207-08265 SUBGRADE TREATMENT, TYPE IIA	290.000 SYS	6.00000	1740.00	7.25000	2102.50	12.00000	3480.00
0030	207-08267 SUBGRADE TREATMENT, TYPE IIIA	629.000 SYS	12.00000	7548.00	13.25000	8334.25	11.00000	6919.00
0031	210-03827 FOUNTAIN, DRINKING	1.000 EACH	3176.00000	3176.00	2500.00000	2500.00	3000.00000	3000.00
0032	210-07739 TEMPORARY , EROSION AND SEDIMENT CONTROL, CULVERT	4.000 EACH	526.70000	2106.80	350.00000	1400.00	125.00000	500.00
0033	211-06467 AGGREGATE FOR END BENT BACKFILL	190.000 CYS	44.00000	8360.00	44.00000	8360.00	44.00000	8360.00
0034	211-09264 STRUCTURE BACKFILL, TYPE 1	170.000 CYS	35.82400	6090.08	20.00000	3400.00	30.00000	5100.00
0035	211-09268 STRUCTURE BACKFILL, TYPE 5	404.000 CYS	88.50000	35754.00	88.50000	35754.00	88.50000	35754.00
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9478.000 TON	20.00000	189560.00	20.50000	194299.00	22.00000	208516.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 302-07455 DENSE GRADED SUBBASE	73.000	CYS	87.00000	6351.00	87.00000	6351.00	87.00000	6351.00
0038 303-07449 COMPACTED AGGREGATE, NO. 73	22.000	TON	28.09000	617.98	41.00000	902.00	26.00000	572.00
0039 303-07662 STONE , ROUNDED, GLACIAL	995.000	TON	33.90000	33730.50	41.25000	41043.75	100.00000	99500.00
0040 303-93506 AGGREGATE, 2	2.000	CYS	77.08000	154.16	65.00000	130.00	25.00000	50.00
0041 304-07490 HMA PATCHING, TYPE B	6.500	TON	190.00000	1235.00	125.00000	812.50	145.00000	942.50
0042 306-08033 MILLING, ASPHALT, 1 IN.	710.000	SYS	6.00000	4260.00	6.50000	4615.00	2.50000	1775.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN.	727.000	SYS	6.00000	4362.00	7.00000	5089.00	3.50000	2544.50
0044 402-05494 HMA RUMBLE STRIPS	135.000	LFT	5.00000	675.00	22.00000	2970.00	27.00000	3645.00
0045 402-07432 HMA SURFACE, TYPE A	1728.000	TON	88.00000	152064.00	62.50000	108000.00	75.00000	129600.00
0046 402-07433 HMA SURFACE, TYPE B	376.000	TON	88.00000	33088.00	70.00000	26320.00	69.00000	25944.00
0047 402-07435 HMA INTERMEDIATE, TYPE A	5793.000	TON	31.00000	179583.00	58.00000	335994.00	59.00000	341787.00
0048 402-07438 HMA INTERMEDIATE, TYPE B	545.000	TON	31.00000	16895.00	61.25000	33381.25	60.00000	32700.00
0049 402-07440 HMA BASE, TYPE A	453.000	TON	58.00000	26274.00	63.00000	28539.00	64.00000	28992.00
0050 402-07441 HMA BASE, TYPE B	1811.000	TON	48.00000	86928.00	56.00000	101416.00	55.00000	99605.00
0051 402-07450 HMA WEDGE AND LEVEL, TYPE A	70.000	TON	85.00000	5950.00	100.00000	7000.00	165.00000	11550.00
0052 404-05511 SEAL COAT, 2	944.000	SYS	5.00000	4720.00	9.00000	8496.00	1.00000	944.00
0053 406-05520 ASPHALT FOR TACK COAT	10.200	TON	100.00000	1020.00	415.00000	4233.00	200.00000	2040.00
0054 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1800.00000	3600.00	2010.00000	4020.00	1800.00000	3600.00
0055 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1700.00000	3400.00	1735.00000	3470.00	1700.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1000.00000	3000.00	840.00000	2520.00	1000.00000	3000.00
0057 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2400.00000	4800.00	2575.00000	5150.00	2400.00000	4800.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2600.00000	2600.00	2400.00000	2400.00	2600.00000	2600.00
0059 601-95871 HANDRAIL , PEDESTRIAN HANDRAIL	100.000 LFT	22.00000	2200.00	35.00000	3500.00	22.00000	2200.00
0060 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	206.300 LFT	19.00000	3919.70	15.50000	3197.65	19.00000	3919.70
0061 604-04740 PAVERS , BRICK, INSTALL	286.000 SFT	7.00000	2002.00	7.75000	2216.50	35.00000	10010.00
0062 604-04740 PAVERS , BRICK, REMOVE AND RESET	10.000 SFT	8.00000	80.00	8.85000	88.50	50.00000	500.00
0063 604-06069 CURB RAMP, CONCRETE	44.000 SYS	180.17000	7927.48	139.50000	6138.00	125.00000	5500.00
0064 604-44251 STEPS, CONCRETE	2.500 CYS	1769.78000	4424.45	1575.00000	3937.50	600.00000	1500.00
0065 604-90256 SIDEWALK, CONCRETE, 6 IN. , COLORED	320.000 SYS	167.40000	53568.00	140.00000	44800.00	200.00000	64000.00
0066 604-90256 SIDEWALK, CONCRETE, 6 IN. , MODIFIED	340.000 SYS	60.00000	20400.00	78.50000	26690.00	80.00000	27200.00
0067 604-91531 SIDEWALK, CONCRETE, 4 IN.	888.000 SYS	41.00000	36408.00	39.00000	34632.00	32.00000	28416.00
0068 605-06120 CURB, CONCRETE	2173.000 LFT	38.00000	82574.00	26.00000	56498.00	16.00000	34768.00
0069 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	630.000 LFT	25.00000	15750.00	24.00000	15120.00	16.00000	10080.00
0070 605-97937 CURB AND GUTTER, CONCRETE, ROLL , 2' w/ BRICK GUTTER	1150.000 LFT	35.00000	40250.00	23.65000	27197.50	55.00000	63250.00
0071 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	218.200 SYS	107.00000	23347.40	107.00000	23347.40	107.00000	23347.40
0072 610-07487 HMA FOR APPROACHES, TYPE B	182.000 TON	75.00000	13650.00	135.00000	24570.00	85.00000	15470.00
0073 615-03866 MILE MARKER	14.000 EACH	527.00000	7378.00	750.00000	10500.00	650.00000	9100.00
0074 615-03866 MILE MARKER , RELOCATE	2.000 EACH	434.04000	868.08	425.00000	850.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 615-06496 PARKING BARRIER	44.000 EACH	81.10000	3568.40	130.00000	5720.00	60.00000	2640.00
0076 616-02320 GEOTEXTILES	198.000 SYS	3.00000	594.00	3.00000	594.00	3.00000	594.00
0077 616-02320 GEOTEXTILES , GEOSYNTHETIC FILTER FABTRIC	2385.000 SYS	1.96400	4684.14	8.00000	19080.00	1.65000	3935.25
0078 616-05688 RIPRAP, CLASS 1	62.000 TON	51.00000	3162.00	51.00000	3162.00	51.00000	3162.00
0079 616-06405 RIPRAP, REVETMENT	145.000 TON	34.00000	4930.00	34.00000	4930.00	34.00000	4930.00
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	650.00000	3900.00	1425.00000	8550.00	650.00000	3900.00
0081 621-01743 SEED MIXTURE, GRASS, 2	42.400 LBS	125.00000	5300.00	8.50000	360.40	98.65000	4182.76
0082 621-02468 SEED MIXTURE, GRASS, 1	25.200 LBS	310.00000	7812.00	12.50000	315.00	26.00000	655.20
0083 621-02770 EROSION CONTROL BLANKET	6104.000 SYS	3.08000	18800.32	2.50000	15260.00	3.08000	18800.32
0084 621-02770 EROSION CONTROL BLANKET , HIGH VELOCITY	973.000 SYS	4.10000	3989.30	3.85000	3746.05	5.70000	5546.10
0085 621-02770 EROSION CONTROL BLANKET , NON-WOVEN COIR BLANKET	2233.000 SYS	4.06000	9065.98	5.35000	11946.55	5.50000	12281.50
0086 621-02770 EROSION CONTROL BLANKET , WOVEN COIR FABRIC	2427.000 SYS	6.50000	15775.50	6.25000	15168.75	6.50000	15775.50
0087 621-03787 SEED MIXTURE, D	72.000 LBS	128.00000	9216.00	23.00000	1656.00	128.00000	9216.00
0088 621-06545 FERTILIZER	3.300 TON	1678.00000	5537.40	1425.00000	4702.50	1678.00000	5537.40
0089 621-06554 SEED MIXTURE, U	1202.000 LBS	2.97000	3569.94	3.30000	3966.60	2.97000	3569.94
0090 621-06563 MULCHED SEEDING, TR	6664.000 SYS	0.40000	2665.60	1.45000	9662.80	0.40000	2665.60
0091 621-06565 MULCHING MATERIAL	16.020 TON	361.00000	5783.22	370.00000	5927.40	361.00000	5783.22
0092 621-06570 TOP SOIL	2356.000 CYS	44.87000	105713.72	20.00000	47120.00	15.00000	35340.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 621-06575 SODDING, NURSERY	127.000 SYS	15.70000	1993.90	11.00000	1397.00	15.70000	1993.90
0094 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	845.000 EACH	6.25000	5281.25	37.25000	31476.25	6.25000	5281.25
0095 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER	318.000 EACH	7.25000	2305.50	37.25000	11845.50	7.25000	2305.50
0096 628-09402 FIELD OFFICE, B	20.000 MOS	2085.96000	41719.20	2000.00000	40000.00	1800.00000	36000.00
0097 702-51015 CONCRETE, B, FOOTINGS	53.100 CYS	300.00000	15930.00	325.00000	17257.50	325.00000	17257.50
0098 702-51864 FIELD DRILLED HOLE , 2" DIA, 5' DEEP	151.000 EACH	34.00000	5134.00	34.00000	5134.00	34.00000	5134.00
0099 702-94139 CONCRETE, A, ABOVE FOOTINGS	114.100 CYS	645.00000	73594.50	645.00000	73594.50	645.00000	73594.50
0100 703-51032 REINFORCING STEEL, EPOXY COATED	56827.000 LBS	0.80000	45461.60	0.80000	45461.60	0.80000	45461.60
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	87.500 CYS	490.00000	42875.00	490.00000	42875.00	490.00000	42875.00
0102 706-06349 RAILING, TX	24.700 LFT	162.00000	4001.40	162.00000	4001.40	162.00000	4001.40
0103 706-06349 RAILING, TX , MODIFIED	164.300 LFT	132.50000	21769.75	132.50000	21769.75	132.50000	21769.75
0104 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0105 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0106 709-51821 SURFACE SEAL	LUMP	4050.00000	4050.00	4050.00000	4050.00	4050.00000	4050.00
0107 712-03812 BENCH , 6 FT, WITHOUT BACK	1.000 EACH	1357.72000	1357.72	1700.00000	1700.00	1250.00000	1250.00
0108 714-04661 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 11' X 6'	71.000 LFT	725.00000	51475.00	725.00000	51475.00	725.00000	51475.00
0109 714-05562 RETAINING WALL , REINFORCED CONCRETE	81.000 SFT	70.00000	5670.00	60.75000	4920.75	60.75000	4920.75
0110 714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	25.000 LFT	374.54000	9363.50	525.00000	13125.00	350.00000	8750.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	60.000	LFT	35.00000	2100.00	46.00000	2760.00	35.00000	2100.00
0112 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	249.000	LFT	45.00000	11205.00	46.00000	11454.00	37.00000	9213.00
0113 715-07732 PIPE, RCP, III, DO.3=75, 30 IN.	106.000	LFT	51.98800	5510.73	71.50000	7579.00	39.00000	4134.00
0114 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	79.000	LFT	30.00000	2370.00	38.00000	3002.00	41.00000	3239.00
0115 715-08586 DRAINAGE GATE , AUTOMATIC, 30 IN	1.000	EACH	13998.95000	13998.95	10925.00000	10925.00	5200.00000	5200.00
0116 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	700.00000	4200.00	625.00000	3750.00	125.00000	750.00
0117 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	386.17000	772.34	675.00000	1350.00	275.00000	550.00
0118 720-03194 MANHOLE , ADJUST TO GRADE	2.000	EACH	1346.65000	2693.30	900.00000	1800.00	175.00000	350.00
0119 720-04682 INLET, TYPE J-200	1.000	EACH	1331.47000	1331.47	1420.00000	1420.00	2000.00000	2000.00
0120 720-04682 INLET, TYPE M-200	4.000	EACH	1379.08000	5516.32	1420.00000	5680.00	1600.00000	6400.00
0121 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	450.00000	9000.00	550.00000	11000.00	130.00000	2600.00
0122 720-45045 INLET, J10	5.000	EACH	1520.34600	7601.73	1425.00000	7125.00	1800.00000	9000.00
0123 720-45055 INLET, M10	5.000	EACH	1529.73000	7648.65	1550.00000	7750.00	1800.00000	9000.00
0124 720-45075 INLET, R13	1.000	EACH	3353.40000	3353.40	1750.00000	1750.00	1800.00000	1800.00
0125 720-45410 MANHOLE, C4	1.000	EACH	1806.65000	1806.65	2550.00000	2550.00	1700.00000	1700.00
0126 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	6.000	LFT	1286.08300	7716.50	475.00000	2850.00	500.00000	3000.00
0127 720-93411 INLET, C15, MODIFIED	1.000	EACH	2291.72000	2291.72	2325.00000	2325.00	2500.00000	2500.00
0128 720-95422 MANHOLE, J4	1.000	EACH	2563.35000	2563.35	3450.00000	3450.00	2750.00000	2750.00
0129 721-43011 FLAP GATE, 18 IN.	1.000	EACH	1817.00000	1817.00	1675.00000	1675.00	150.00000	150.00
0130 723-06660 WINGWALL	559.000	SYS	10.00000	5590.00	10.00000	5590.00	10.00000	5590.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 732-07653 COARSE AGGREGATE, NO. 8	2.000	TON	100.00000	200.00	100.00000	200.00	100.00000	200.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	288.00000	2016.00	325.00000	2275.00	288.00000	2016.00
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	108.00000	4536.00	120.00000	5040.00	108.00000	4536.00
0134 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	177.00000	4071.00	195.00000	4485.00	177.00000	4071.00
0135 801-06775 MAINTAINING TRAFFIC		LUMP	37300.00000	37300.00	40000.00000	40000.00	906347.28000	906347.28
0136 801-07118 BARRICADE, III-A	168.000	LFT	21.00000	3528.00	23.00000	3864.00	21.00000	3528.00
0137 801-07119 BARRICADE, III-B	174.000	LFT	24.00000	4176.00	26.00000	4524.00	24.00000	4176.00
0138 802-03896 BOLLARD	20.000	EACH	250.00000	5000.00	360.00000	7200.00	250.00000	5000.00
0139 802-03896 BOLLARD , COLLAPSIBLE	10.000	EACH	750.00000	7500.00	960.00000	9600.00	750.00000	7500.00
0140 802-04314 SIGN , INTERPRETIVE SIGN, WHITE RIVER	4.000	EACH	3000.00000	12000.00	5050.00000	20200.00	12000.00000	48000.00
0141 802-04314 SIGN , INTERPRETIVE SIGN, REMOVE AND RESET	1.000	EACH	1360.00000	1360.00	1675.00000	1675.00	4000.00000	4000.00
0142 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	390.000	LFT	12.00000	4680.00	13.25000	5167.50	12.00000	4680.00
0143 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	360.000	LFT	11.00000	3960.00	12.00000	4320.00	11.00000	3960.00
0144 802-07060 SIGN, SHEET, RELOCATE	11.000	EACH	50.00000	550.00	55.00000	605.00	50.00000	550.00
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	234.550	SFT	12.00000	2814.60	13.25000	3107.79	12.00000	2814.60
0146 805-01842 HANDHOLE, SIGNAL	1.000	EACH	650.00000	650.00	700.00000	700.00	650.00000	650.00
0147 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	475.00000	1900.00	525.00000	2100.00	475.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	270.000	LFT	11.00000	2970.00	12.00000	3240.00	11.00000	2970.00
0149 805-06595 CONDUIT, PVC, 2 IN.	15160.000	LFT	2.30000	34868.00	2.50000	37900.00	2.30000	34868.00
0150 805-08102 DECORATIVE , CONCRETE, PLACARD	6.000	EACH	7782.22000	46693.32	3000.00000	18000.00	3000.00000	18000.00
0151 805-78412 SIGNAL PEDESTAL, 9 FT.	1.000	EACH	500.00000	500.00	550.00000	550.00	500.00000	500.00
0152 805-78480 SIGNAL CABLE, 3C 14GA.	500.000	LFT	1.25000	625.00	1.35000	675.00	1.25000	625.00
0153 805-78485 SIGNAL CABLE, 5C 14GA.	500.000	LFT	1.65000	825.00	1.80000	900.00	1.65000	825.00
0154 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	425.00000	425.00	460.00000	460.00	425.00000	425.00
0155 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1890.000	LFT	0.75000	1417.50	0.80000	1512.00	0.75000	1417.50
0156 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	102.000	EACH	20.00000	2040.00	22.00000	2244.00	20.00000	2040.00
0157 805-86930 INSULATING LINK, NOT WATERPROOFED	80.000	EACH	20.00000	1600.00	22.00000	1760.00	20.00000	1600.00
0158 805-96014 SAW CUT, FULL DEPTH	550.000	LFT	5.80000	3190.00	1.95000	1072.50	2.50000	1375.00
0159 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	85.00000	340.00	94.00000	376.00	85.00000	340.00
0160 807-02191 HANDHOLE, LIGHTING	10.000	EACH	600.00000	6000.00	665.00000	6650.00	600.00000	6000.00
0161 807-03951 LIGHT POLE, ORNAMENTAL	63.000	EACH	3400.00000	214200.00	3725.00000	234675.00	3400.00000	214200.00
0162 807-03951 LIGHT POLE, ORNAMENTAL , FOB	20.000	EACH	1200.00000	24000.00	1325.00000	26500.00	1200.00000	24000.00
0163 807-03970 LIGHT POLE BASE SKIRT, ORNAMENTAL, FOB	20.000	EACH	825.00000	16500.00	912.50000	18250.00	825.00000	16500.00
0164 807-04651 WIRE , XHHW, IN CONDUIT, 4 1C/6 CU	10030.000	LFT	4.25000	42627.50	2.50000	25075.00	2.25000	22567.50
0165 807-04651 WIRE WIRE XHHW, IN CABLE DUCT, IN CONDUIT, 4	5400.000	LFT	4.50000	24300.00	2.50000	13500.00	2.25000	12150.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24 IN DIA X 48 IN, FOR LIGHT POLES	23.000	EACH	500.00000	11500.00	550.00000	12650.00	500.00000	11500.00
0167 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 24 IN. X 48 IN., FOR LIGHT POLE	40.000	EACH	500.00000	20000.00	550.00000	22000.00	500.00000	20000.00
0168 807-86805 SERVICE POINT, I	2.000	EACH	2500.00000	5000.00	2765.00000	5530.00	2500.00000	5000.00
0169 807-86810 SERVICE POINT, II	3.000	EACH	2500.00000	7500.00	2765.00000	8295.00	2500.00000	7500.00
0170 807-86910 CONNECTOR KIT, UNFUSED	63.000	EACH	30.00000	1890.00	33.00000	2079.00	30.00000	1890.00
0171 807-86915 CONNECTOR KIT, FUSED	63.000	EACH	30.00000	1890.00	33.00000	2079.00	30.00000	1890.00
0172 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	51.000	EACH	15.00000	765.00	16.50000	841.50	15.00000	765.00
0173 807-86930 INSULATION LINK, NONWATERPROOFED	52.000	EACH	15.00000	780.00	16.50000	858.00	15.00000	780.00
0174 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	141.00000	564.00	155.00000	620.00	141.00000	564.00
0175 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	883.000	LFT	5.00000	4415.00	4.15000	3664.45	3.75000	3311.25
0176 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	186.000	LFT	2.00000	372.00	2.20000	409.20	2.00000	372.00
0177 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	186.000	LFT	2.00000	372.00	2.20000	409.20	2.00000	372.00
0178 808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)	4.000	EACH	133.00000	532.00	147.00000	588.00	133.00000	532.00
0179 808-06251 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 12 IN.	17.000	LFT	6.00000	102.00	6.50000	110.50	6.00000	102.00
0180 808-06609 PAVEMENT MESSAGE MARKING , PAINT, WORD PEDX	4.000	EACH	103.00000	412.00	114.00000	456.00	103.00000	412.00
0181 808-06609 PAVEMENT MESSAGE MARKING , PAINT, WORD, (AHEAD), 8 FT	4.000	EACH	117.00000	468.00	129.00000	516.00	117.00000	468.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29563-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : WHITE RIVER GREENWAY
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-06609 PAVEMENT MESSAGE MARKING , PAINT, WORD, (XING) 8 FT	4.000 EACH	103.00000	412.00	114.00000	456.00	103.00000	412.00
0183 808-06609 PAVEMENT MESSAGE MARKING , PREFORMED PLASTIC, HANDICAP SYMBOL	2.000 EACH	400.00000	800.00	227.25000	454.50	206.00000	412.00
0184 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, (PED), 8 FT	2.000 EACH	141.00000	282.00	156.00000	312.00	141.00000	282.00
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3951.000 LFT	0.41000	1619.91	0.45000	1777.95	0.41000	1619.91
0186 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	116.000 LFT	1.09000	126.44	1.20000	139.20	1.09000	126.44
0187 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2064.000 LFT	0.27000	557.28	0.30000	619.20	0.27000	557.28
0188 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	823.000 LFT	0.27000	222.21	0.30000	246.90	0.27000	222.21
0189 808-06716 LINE, REMOVE	50.000 LFT	9.00000	450.00	9.95000	497.50	9.00000	450.00
0190 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	243.000 LFT	1.92000	466.56	2.10000	510.30	1.92000	466.56
0191 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3796.000 LFT	0.41000	1556.36	0.45000	1708.20	0.41000	1556.36
0192 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	84.000 LFT	10.00000	840.00	7.50000	630.00	7.00000	588.00
0193 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	183.00000	183.00	200.00000	200.00	183.00000	183.00
0194 802-04314 SIGN , INTERPRETIVE SIGN, CARDINAL GREENWAY	1.000 EACH	3000.00000	3000.00	6625.00000	6625.00	10000.00000	10000.00
SECTION TOTALS		\$	3,267,302.43	\$	3,307,588.94	\$	4,456,169.00
CONTRACT TOTALS		\$	3,267,302.43	\$	3,307,588.94	\$	4,456,169.00

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/18/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0400897

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 530,132.64	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 574,700.00	108.4068%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 582,689.68	109.9139%
4	35-1569222 GRIMMER CONSTRUCTION INC	\$ 686,190.90	129.4376%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1120685		(2) 35-1035122		(3) 35-0918397		
		WALSH & KELLY INC		GARIUP CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	35000.00000	35000.00	5690.00000	5690.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	25000.00000	25000.00	30247.50000	30247.50	42300.00000	42300.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	8500.00000	8500.00	3000.00000	3000.00	26200.00000	26200.00
CLEARING RIGHT OF WAY								
0009	203-02000	1083.000 CYS	25.00000	27075.00	18.00000	19494.00	24.10000	26100.30
EXCAVATION, COMMON								
0010	203-02070	252.000 CYS	45.00000	11340.00	35.00000	8820.00	23.65000	5959.80
BORROW								
0011	205-06931	10.000 TON	80.00000	800.00	90.00000	900.00	140.00000	1400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012	205-06933	3.000 EACH	125.00000	375.00	200.00000	600.00	125.00000	375.00
TEMPORARY DITCH INLET PROTECTION								
0013	205-06937	1000.000 LFT	1.92000	1920.00	4.00000	4000.00	1.92000	1920.00
TEMPORARY SILT FENCE								
0014	207-08267	115.000 SYS	15.00000	1725.00	10.00000	1150.00	25.60000	2944.00
SUBGRADE TREATMENT, TYPE IIIA								
0015	207-08268	4022.000 SYS	17.50000	70385.00	17.00000	68374.00	16.25000	65357.50
SUBGRADE TREATMENT, TYPE IV								
0016	211-09265	908.000 CYS	19.38000	17597.04	40.00000	36320.00	36.00000	32688.00
STRUCTURE BACKFILL, TYPE 2								
0017	301-07448	720.000 TON	17.00000	12240.00	21.00000	15120.00	26.15000	18828.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018	306-08043	523.000 SYS	7.00000	3661.00	8.00000	4184.00	3.95000	2065.85
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07433 HMA SURFACE, TYPE B	289.000 TON	75.00000	21675.00	80.00000	23120.00	74.50000	21530.50
0020 402-07438 HMA INTERMEDIATE, TYPE B	481.000 TON	64.00000	30784.00	70.00000	33670.00	65.00000	31265.00
0021 402-07441 HMA BASE, TYPE B	1396.000 TON	62.00000	86552.00	65.00000	90740.00	60.50000	84458.00
0022 406-05520 ASPHALT FOR TACK COAT	2.300 TON	950.00000	2185.00	1000.00000	2300.00	550.00000	1265.00
0023 604-07901 CURB RAMP, CONCRETE, G	5.300 SYS	150.00000	795.00	150.00000	795.00	205.00000	1086.50
0024 604-07902 CURB RAMP, CONCRETE, H	6.600 SYS	150.00000	990.00	130.00000	858.00	185.00000	1221.00
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	133.000 SYS	52.00000	6916.00	55.00000	7315.00	56.00000	7448.00
0026 605-06140 CURB AND GUTTER, CONCRETE	583.000 LFT	30.00000	17490.00	22.00000	12826.00	19.30000	11251.90
0027 610-07487 HMA FOR APPROACHES, TYPE B	248.000 TON	50.00000	12400.00	45.00000	11160.00	80.00000	19840.00
0028 610-08446 PCCP FOR APPROACHES, 6 IN.	90.000 SYS	68.00000	6120.00	60.00000	5400.00	73.50000	6615.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	275.00000	275.00	420.00000	420.00	275.00000	275.00
0030 615-06505 MONUMENT, B	2.000 EACH	825.00000	1650.00	950.00000	1900.00	795.00000	1590.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	300.00000	600.00	475.00000	950.00
0032 621-06560 MULCHED SEEDING, U	1475.000 SYS	1.38000	2035.50	3.50000	5162.50	1.38000	2035.50
0033 628-09401 FIELD OFFICE, A	5.000 MOS	2800.00000	14000.00	2800.00000	14000.00	3750.00000	18750.00
0034 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	622.000 LFT	48.61000	30235.42	40.00000	24880.00	60.00000	37320.00
0035 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	365.000 LFT	69.69000	25436.85	60.00000	21900.00	70.00000	25550.00
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	40.000 TON	110.00000	4400.00	120.00000	4800.00	90.00000	3600.00
0037 720-03757 MANHOLE, C15	3.000 EACH	2509.00000	7527.00	3600.00000	10800.00	3200.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-45410 MANHOLE, C4	2.000 EACH	1635.00000	3270.00	3800.00000	7600.00	2650.00000	5300.00
0039 720-98174 INLET, B15	4.000 EACH	2390.00000	9560.00	2800.00000	11200.00	2500.00000	10000.00
0040 720-98555 INLET, C15	1.000 EACH	2408.00000	2408.00	2800.00000	2800.00	2500.00000	2500.00
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	310.00000	620.00	340.00000	680.00	310.00000	620.00
0043 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	90.00000	1350.00	100.00000	1500.00	90.00000	1350.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	3000.00000	3000.00	3500.00000	3500.00
0045 801-07119 BARRICADE, III-B	80.000 LFT	8.50000	680.00	9.50000	760.00	8.50000	680.00
0046 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.000 LFT	18.00000	2340.00	15.00000	1950.00	18.00000	2340.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	15.00000	150.00	32.00000	320.00	15.00000	150.00
0048 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.400 SFT	17.00000	805.80	30.00000	1422.00	17.00000	805.80
0049 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	19.00000	114.00	30.00000	180.00	19.00000	114.00
0050 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	192.000 LFT	1.14000	218.88	2.00000	384.00	1.14000	218.88
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	28.000 LFT	0.45000	12.60	1.00000	28.00	0.45000	12.60
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	395.000 LFT	0.45000	177.75	1.00000	395.00	0.45000	177.75
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1690.000 LFT	0.45000	760.50	1.00000	1690.00	0.45000	760.50
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	3.49000	593.30	4.00000	680.00	3.49000	593.30

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	56.00000	112.00	65.00000	130.00	56.00000	112.00
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	79.00000	158.00	90.00000	180.00	79.00000	158.00
0057 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	285.00000	570.00	400.00000	800.00	285.00000	570.00
0058 402-07453 HMA FOR TEMPORARY PAVEMENT , TYPE B	450.000 TON	65.00000	29250.00	70.00000	31500.00	64.00000	28800.00
0059 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	170.00000	340.00	150.00000	300.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4000.000 LFT	0.14000	560.00	0.25000	1000.00	0.14000	560.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000 LFT	1.00000	4000.00	1.10000	4400.00	1.00000	4000.00
0062 808-06716 LINE, REMOVE	2000.000 LFT	0.30000	600.00	0.35000	700.00	0.30000	600.00
0063 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000 EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0064 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	43.00000	172.00	50.00000	200.00	43.00000	172.00
0065 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR) , REMOVEABLE	2.000 EACH	230.00000	460.00	300.00000	600.00	230.00000	460.00
SECTION TOTALS		\$	530,132.64	\$	574,700.00	\$	582,689.68
CONTRACT TOTALS		\$	530,132.64	\$	574,700.00	\$	582,689.68

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1569222	()	()
		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	7920.00000	7920.00
	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	65500.00000	65500.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	8540.00000	8540.00
	CLEARING RIGHT OF WAY			
0009	203-02000	1083.000 CYS	40.10000	43428.30
	EXCAVATION, COMMON			
0010	203-02070	252.000 CYS	26.20000	6602.40
	BORROW			
0011	205-06931	10.000 TON	86.30000	863.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0012	205-06933	3.000 EACH	137.00000	411.00
	TEMPORARY DITCH INLET PROTECTION			
0013	205-06937	1000.000 LFT	2.10000	2100.00
	TEMPORARY SILT FENCE			
0014	207-08267	115.000 SYS	15.70000	1805.50
	SUBGRADE TREATMENT, TYPE IIIA			
0015	207-08268	4022.000 SYS	16.00000	64352.00
	SUBGRADE TREATMENT, TYPE IV			
0016	211-09265	908.000 CYS	34.50000	31326.00
	STRUCTURE BACKFILL, TYPE 2			
0017	301-07448	720.000 TON	27.40000	19728.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0018	306-08043	523.000 SYS	7.70000	4027.10
	MILLING, TRANSITION			

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07433 HMA SURFACE, TYPE B	289.000 TON	82.50000	23842.50				
0020	402-07438 HMA INTERMEDIATE, TYPE B	481.000 TON	70.40000	33862.40				
0021	402-07441 HMA BASE, TYPE B	1396.000 TON	68.20000	95207.20				
0022	406-05520 ASPHALT FOR TACK COAT	2.300 TON	1040.00000	2392.00				
0023	604-07901 CURB RAMP, CONCRETE, G	5.300 SYS	165.00000	874.50				
0024	604-07902 CURB RAMP, CONCRETE, H	6.600 SYS	166.00000	1095.60				
0025	604-91531 SIDEWALK, CONCRETE, 4 IN.	133.000 SYS	53.10000	7062.30				
0026	605-06140 CURB AND GUTTER, CONCRETE	583.000 LFT	23.90000	13933.70				
0027	610-07487 HMA FOR APPROACHES, TYPE B	248.000 TON	66.00000	16368.00				
0028	610-08446 PCCP FOR APPROACHES, 6 IN.	90.000 SYS	55.30000	4977.00				
0029	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	422.00000	422.00				
0030	615-06505 MONUMENT, B	2.000 EACH	990.00000	1980.00				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	522.00000	1044.00				
0032	621-06560 MULCHED SEEDING, U	1475.000 SYS	1.50000	2212.50				
0033	628-09401 FIELD OFFICE, A	5.000 MOS	2900.00000	14500.00				
0034	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	622.000 LFT	103.00000	64066.00				
0035	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	365.000 LFT	134.00000	48910.00				
0036	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	40.000 TON	121.00000	4840.00				
0037	720-03757 MANHOLE, C15	3.000 EACH	3070.00000	9210.00				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	720-45410 MANHOLE, C4	2.000 EACH	2380.00000	4760.00				
0039	720-98174 INLET, B15	4.000 EACH	2840.00000	11360.00				
0040	720-98555 INLET, C15	1.000 EACH	2840.00000	2840.00				
0041	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	341.00000	682.00				
0043	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	99.00000	1485.00				
0044	801-06775 MAINTAINING TRAFFIC	LUMP	14400.00000	14400.00				
0045	801-07119 BARRICADE, III-B	80.000 LFT	9.40000	752.00				
0046	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	130.000 LFT	14.50000	1885.00				
0047	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	31.00000	310.00				
0048	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.400 SFT	29.00000	1374.60				
0049	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	6.000 SFT	30.00000	180.00				
0050	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	192.000 LFT	1.30000	249.60				
0051	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	28.000 LFT	0.50000	14.00				
0052	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	395.000 LFT	0.50000	197.50				
0053	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1690.000 LFT	0.50000	845.00				
0054	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	3.80000	646.00				

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29639-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : MAIN STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1569222		()		()		
		GRIMMER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	61.60000	123.20				
0056	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	86.90000	173.80				
0057	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	313.00000	626.00				
0058	402-07453 HMA FOR TEMPORARY PAVEMENT , TYPE B	450.000 TON	72.60000	32670.00				
0059	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00				
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4000.000 LFT	0.20000	800.00				
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4000.000 LFT	1.10000	4400.00				
0062	808-06716 LINE, REMOVE	2000.000 LFT	0.30000	600.00				
0063	801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000 EACH	192.00000	384.00				
0064	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	47.30000	189.20				
0065	801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR) , REMOVEABLE	2.000 EACH	253.00000	506.00				
SECTION TOTALS			\$	686,190.90	\$		\$	
CONTRACT TOTALS			\$	686,190.90	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : 62

COUNTIES : DEKALB

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/10 COMPLETION DATE
 RURAL

PROJECT(S) : 9917041

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,165,878.84	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,187,117.00	100.9806%
3	62-1492793 API CONSTRUCTION CORP	\$ 2,269,071.96	104.7645%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 35-1065659		(3) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	13000.00000	13000.00	46374.82000	46374.82	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	80.00000	160.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	18.000 MOS	150.00000	2700.00	36.00000	648.00	75.00000	1350.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	108000.00000	108000.00	107000.00000	107000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	43000.00000	43000.00	39000.00000	39000.00	96780.00000	96780.00
CLEARING RIGHT OF WAY								
0013	202-02240	430.000 SYS	50.00000	21500.00	6.00000	2580.00	6.00000	2580.00
PAVEMENT REMOVAL , CONCRETE								
0014	202-02245	15.000 EACH	400.00000	6000.00	400.00000	6000.00	350.00000	5250.00
TREE, 6 IN., REMOVE , & REPLANT								
0015	203-02000	9469.000 CYS	12.00000	113628.00	9.25000	87588.25	13.50000	127831.50
EXCAVATION, COMMON								
0016	203-02070	6309.000 CYS	7.00000	44163.00	8.00000	50472.00	1.00000	6309.00
BORROW								
0017	205-06931	85.000 TON	30.00000	2550.00	36.00000	3060.00	48.00000	4080.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06933 TEMPORARY DITCH INLET PROTECTION AND CURB INLET PROTECTION	29.000 EACH	50.00000	1450.00	60.00000	1740.00	60.00000	1740.00
0019	205-06937 TEMPORARY SILT FENCE	1158.000 LFT	2.00000	2316.00	1.48000	1713.84	1.48000	1713.84
0020	205-09543 NO 2 STONE	100.000 TON	10.00000	1000.00	16.00000	1600.00	15.00000	1500.00
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	19375.000 SYS	5.00000	96875.00	3.00000	58125.00	4.50000	87187.50
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	3840.000 SYS	5.00000	19200.00	7.00000	26880.00	7.00000	26880.00
0023	211-02050 B BORROW (FOR SOFT SOIL VOIDS)	708.000 CYS	10.00000	7080.00	14.00000	9912.00	15.00000	10620.00
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	2477.000 CYS	5.00000	12385.00	20.00000	49540.00	20.80000	51521.60
0025	303-01180 COMPACTED AGGREGATE, NO. 53	1354.000 TON	10.00000	13540.00	16.00000	21664.00	12.00000	16248.00
0026	303-07449 COMPACTED AGGREGATE, NO. 73	581.000 TON	10.00000	5810.00	18.00000	10458.00	12.00000	6972.00
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	472.000 SYS	10.00000	4720.00	6.00000	2832.00	6.00000	2832.00
0028	306-08043 MILLING, TRANSITION	530.000 SYS	10.00000	5300.00	6.00000	3180.00	6.00000	3180.00
0029	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	1000.00000	1000.00	3200.00000	3200.00
0030	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2251.000 TON	65.00000	146315.00	53.00000	119303.00	54.00000	121554.00
0031	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3037.000 TON	50.00000	151850.00	43.00000	130591.00	43.00000	130591.00
0032	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	7007.000 TON	55.00000	385385.00	42.00000	294294.00	40.00000	280280.00
0033	402-07432 HMA SURFACE, TYPE A	130.000 TON	140.00000	18200.00	56.00000	7280.00	54.00000	7020.00
0036	402-07440 HMA BASE, TYPE A	380.000 TON	40.00000	15200.00	52.00000	19760.00	40.00000	15200.00
0038	402-07451 HMA WEDGE AND LEVEL, TYPE B	1350.000 TON	17.00000	22950.00	35.00000	47250.00	43.00000	58050.00
0039	406-05520 ASPHALT FOR TACK COAT	17.000 TON	100.00000	1700.00	100.00000	1700.00	440.00000	7480.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 603-01932 FENCE, CHAIN LINK, 96 IN.	24.000	LFT	23.80000	571.20	23.80000	571.20	65.00000	1560.00
0041 603-06045 FENCE, CHAIN LINK, 48 IN.	596.000	LFT	12.00000	7152.00	12.00000	7152.00	11.35000	6764.60
0042 603-92636 FENCE, CHAIN LINK, 72 IN.	1020.000	LFT	15.50000	15810.00	15.50000	15810.00	21.25000	21675.00
0043 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	100.00000	4500.00	100.00000	4500.00	112.95000	5082.75
0044 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	130.00000	1560.00	100.00000	1200.00	112.95000	1355.40
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	4077.000	SYS	17.00000	69309.00	20.00000	81540.00	19.70000	80316.90
0046 605-06140 CURB AND GUTTER, CONCRETE	5127.000	LFT	11.00000	56397.00	9.00000	46143.00	12.75000	65369.25
0047 607-05729 PAVED SIDE DITCH, MODIFIED	110.000	LFT	38.00000	4180.00	40.00000	4400.00	24.65000	2711.50
0048 610-09108 PCCP FOR APPROACHES, 9 IN.	900.000	SYS	38.00000	34200.00	60.00000	54000.00	43.50000	39150.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	150.00000	450.00	160.00000	480.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	190.00000	190.00	190.00000	190.00	300.00000	300.00
0051 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	550.00000	3300.00	700.00000	4200.00
0052 616-02320 GEOTEXTILES	256.000	SYS	3.00000	768.00	1.00000	256.00	1.00000	256.00
0053 616-06405 RIPRAP, REVETMENT	192.000	TON	50.00000	9600.00	28.00000	5376.00	28.00000	5376.00
0054 621-02770 EROSION CONTROL BLANKET	763.000	SYS	1.45000	1106.35	1.45000	1106.35	1.45000	1106.35
0055 621-06545 FERTILIZER	2.500	TON	880.00000	2200.00	1200.00000	3000.00	1200.00000	3000.00
0056 621-06553 SEED MIXTURE, R	1056.000	LBS	3.00000	3168.00	3.61000	3812.16	3.61000	3812.16
0057 621-06557 SEED MIXTURE, T	1433.000	LBS	2.25000	3224.25	2.32000	3324.56	2.32000	3324.56
0058 621-06565 MULCHING MATERIAL	32.000	TON	320.00000	10240.00	300.00000	9600.00	300.00000	9600.00
0059 621-06567 WATER	65.000	KGAL	5.00000	325.00	1.00000	65.00	1.00000	65.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 62-1492793			
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0060	621-06574 SODDING	200.000	SYS	4.00000	800.00	2.44000	488.00	2.44000	488.00
0061	621-06575 SODDING, NURSERY	16160.000	SYS	4.00000	64640.00	2.44000	39430.40	2.44000	39430.40
0062	622-52436 SIGN, DO NOT MOW OR SPRAY	11.000	EACH	33.00000	363.00	23.00000	253.00	40.00000	440.00
0063	622-91786 SEEDLING	440.000	EACH	9.60000	4224.00	9.50000	4180.00	9.50000	4180.00
0064	628-09402 FIELD OFFICE, B	18.000	MOS	1200.00000	21600.00	1800.00000	32400.00	2000.00000	36000.00
0065	714-44240 CONCRETE, A, STRUCTURES	3.500	CYS	850.00000	2975.00	450.00000	1575.00	450.00000	1575.00
0066	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	80.000	LFT	22.00000	1760.00	25.00000	2000.00	26.70000	2136.00
0067	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	120.000	LFT	23.00000	2760.00	27.00000	3240.00	27.70000	3324.00
0068	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	735.000	LFT	22.00000	16170.00	25.00000	18375.00	31.80000	23373.00
0069	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	902.000	LFT	23.00000	20746.00	27.00000	24354.00	27.60000	24895.20
0070	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1273.000	LFT	25.00000	31825.00	30.00000	38190.00	28.00000	35644.00
0071	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1610.000	LFT	30.00000	48300.00	35.00000	56350.00	42.75000	68827.50
0072	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1877.000	LFT	35.00000	65695.00	42.00000	78834.00	74.65000	140118.05
0073	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	135.000	TON	112.55060	15194.33	90.00000	12150.00	97.50000	13162.50
0074	715-46000 PIPE END SECTION, 12 IN.	9.000	EACH	290.00000	2610.00	62.50000	562.50	205.00000	1845.00
0075	715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	312.00000	1872.00	82.00000	492.00	226.00000	1356.00
0076	715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	340.00000	680.00	102.00000	204.00	252.00000	504.00
0077	715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	390.00000	390.00	150.00000	150.00	508.00000	508.00
0078	715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	550.00000	550.00	300.00000	300.00	590.00000	590.00
0079	720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	4000.00000	8000.00	3000.00000	6000.00	3063.00000	6126.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-03280 MANHOLE, J, MODIFIED , WITH CASTING TYPE 20	2.000 EACH	3800.00000	7600.00	2800.00000	5600.00	3786.00000	7572.00
0081	720-04682 INLET, , I(DC)-20	3.000 EACH	1250.00000	3750.00	1200.00000	3600.00	1057.00000	3171.00
0082	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	475.00000	1425.00	125.00000	375.00	200.00000	600.00
0083	720-45030 INLET, E7	3.000 EACH	1345.00000	4035.00	1300.00000	3900.00	1226.00000	3678.00
0084	720-45135 INLET, F7, MODIFIED	2.000 EACH	1250.00000	2500.00	1400.00000	2800.00	1462.00000	2924.00
0085	720-45410 MANHOLE, C4	1.000 EACH	1500.00000	1500.00	1800.00000	1800.00	1673.00000	1673.00
0086	720-91051 INLET, A , WITH CASTING TYPE 20	1.000 EACH	1325.00000	1325.00	1300.00000	1300.00	1103.00000	1103.00
0087	720-94157 MANHOLE, C , OUTLET STRUCTURE	1.000 EACH	5200.00000	5200.00	1900.00000	1900.00	2088.00000	2088.00
0088	720-94157 MANHOLE, C , WITH CASTING TYPE 20	10.000 EACH	1500.00000	15000.00	1800.00000	18000.00	1975.00000	19750.00
0089	720-94612 MANHOLE, K4	4.000 EACH	4200.00000	16800.00	3100.00000	12400.00	4392.00000	17568.00
0090	720-95422 MANHOLE, J4	2.000 EACH	3800.00000	7600.00	2800.00000	5600.00	4033.00000	8066.00
0091	720-98174 INLET, B15	4.000 EACH	2100.00000	8400.00	2250.00000	9000.00	1970.00000	7880.00
0092	720-98555 INLET, C15	7.000 EACH	2100.00000	14700.00	2250.00000	15750.00	1980.00000	13860.00
0093	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	275.00000	3300.00	295.00000	3540.00	295.00000	3540.00
0094	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	345.00000	2415.00	345.00000	2415.00	345.00000	2415.00
0095	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	30995.000 LFT	0.14500	4494.28	0.15500	4804.23	0.16000	4959.20
0096	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	8.38000	201.12	8.38000	201.12	8.38000	201.12
0097	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	125.00000	2750.00	130.00000	2860.00	130.00000	2860.00
0098	801-06640 CONSTRUCTION SIGN, A	39.000 EACH	217.00000	8463.00	225.00000	8775.00	225.00000	8775.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	55.00000	165.00	55.00000	165.00	55.00000	165.00
0100	801-06775 MAINTAINING TRAFFIC	LUMP	73700.00000	73700.00	156381.49000	156381.49	74075.00000	74075.00
0101	801-07119 BARRICADE, III-B	244.000 LFT	11.00000	2684.00	11.25000	2745.00	11.25000	2745.00
0102	802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000 EACH	750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
0103	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	237.000 LFT	12.50000	2962.50	12.50000	2962.50	12.50000	2962.50
0104	802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	6.700 SFT	21.25000	142.38	21.25000	142.38	21.25000	142.38
0105	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0106	802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0107	802-08479 OVERHEAD SIGN STRUCTURE, BOX TRUSS RELOCATE	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0108	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	132.100 SFT	13.00000	1717.30	13.00000	1717.30	13.00000	1717.30
0109	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000 SFT	15.50000	139.50	15.50000	139.50	15.50000	139.50
0110	802-76095 STRUCTURAL STEEL, BREAKAWAY	590.000 LBS	3.75000	2212.50	3.75000	2212.50	3.75000	2212.50
0111	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1210.000 LFT	10.00000	12100.00	10.00000	12100.00	10.00000	12100.00
0112	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	930.000 LFT	5.00000	4650.00	5.00000	4650.00	5.00000	4650.00
0113	807-02191 HANDHOLE, LIGHTING , FIBERGLASS, 2' x 2' x 1' DEEP	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0114	807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	19.000 EACH	700.00000	13300.00	700.00000	13300.00	700.00000	13300.00
0116 807-04112 WIRE, XHHW, NO. 10	1700.000 LFT	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
0117 807-04651 WIRE , 3#12 THHN IN CONDUIT, PVC, 0.75 INCH	120.000 LFT	1.25000	150.00	1.25000	150.00	1.25000	150.00
0118 807-04651 WIRE , 3#12 THHN IN CONDUIT, STEEL,	160.000 LFT	2.50000	400.00	2.50000	400.00	2.50000	400.00
0119 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	4940.000 LFT	5.00000	24700.00	5.00000	24700.00	5.00000	24700.00
0120 807-83648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0121 807-83656 LIGHT POLE, 36 FT. E.M.H., 14.0 FT. MAST ARM, ANCHOR BASE	13.000 EACH	1300.00000	16900.00	1300.00000	16900.00	1300.00000	16900.00
0123 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	18.000 EACH	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0124 807-86805 SERVICE POINT, I	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0125 807-86910 CONNECTOR KIT, UNFUSED	19.000 EACH	30.00000	570.00	30.00000	570.00	30.00000	570.00
0126 807-86915 CONNECTOR KIT, FUSED	19.000 EACH	30.00000	570.00	30.00000	570.00	30.00000	570.00
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	665.000 LFT	0.32000	212.80	0.33000	219.45	0.33000	219.45
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6860.000 LFT	0.32000	2195.20	0.33000	2263.80	0.33000	2263.80
0129 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	285.000 LFT	1.14000	324.90	1.14000	324.90	1.14000	324.90
0130 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1000.000 LFT	0.32000	320.00	0.33000	330.00	0.33000	330.00
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6652.000 LFT	0.32000	2128.64	0.33000	2195.16	0.33000	2195.16

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29685-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 11A
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	85.000 LFT	1.71000	145.35	1.71000	145.35	1.71000	145.35
0133 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	465.000 LFT	1.71000	795.15	1.71000	795.15	1.71000	795.15
0134 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	152.000 LFT	3.41000	518.32	3.41000	518.32	3.41000	518.32
0135 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	532.000 LFT	0.86000	457.52	0.86000	457.52	0.86000	457.52
0136 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	60.00000	1020.00	60.00000	1020.00	60.00000	1020.00
0137 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	85.00000	1445.00	85.00000	1445.00	85.00000	1445.00
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3045.000 LFT	0.65000	1979.25	0.65000	1979.25	0.65000	1979.25
0139 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	28.000 LFT	10.00000	280.00	10.00000	280.00	10.00000	280.00
0140 807-85656 LIGHT POLE, 36 FT. E.M.H., 14.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	1250.00000	3750.00	1250.00000	3750.00	1250.00000	3750.00
0141 610-07487 HMA FOR APPROACHES, TYPE B	1258.000 TON	32.00000	40256.00	60.00000	75480.00	60.00000	75480.00
0142 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	725.00000	1450.00	725.00000	1450.00
SECTION TOTALS		\$	2,165,878.84	\$	2,187,117.00	\$	2,269,071.96
CONTRACT TOTALS		\$	2,165,878.84	\$	2,187,117.00	\$	2,269,071.96

VENDOR RANKING

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : 63

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/06/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0401067
 0710988

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,639,565.52	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,083,100.00	116.8033%
3	35-1636776 LINKEL COMPANY	\$ 3,951,911.50	149.7183%

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

=====							
		(1) 35-1128289		(2) 35-1917625		(3) 35-1636776	
		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		LINKEL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 BIKE AND PEDESTRIAN FACILITIES							
0001	105-06845	LUMP	50000.00000	50000.00	25000.00000	25000.00	200000.00000
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	130.00000	130.00	115.00000	115.00	180.00000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	19.000 MOS	85.00000	1615.00	90.00000	1710.00	115.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	107-09367	12.000 EACH	270.00000	3240.00	265.00000	3180.00	62.00000
INSPECTION HOLE, 3 FT DEPTH OR LESS							
0006	107-09368	10.000 EACH	325.00000	3250.00	310.00000	3100.00	100.00000
INSPECTION HOLE, GREATER THAN 3'							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	131975.00000	131975.00	150003.62000	150003.62	150000.00000
MOBILIZATION AND DEMOBILIZATION							
0014	201-01015	LUMP	95000.00000	95000.00	152000.00000	152000.00	125000.00000
CLEARING AND GRUBBING							
0015	202-02240	40.000 SYS	19.25000	770.00	40.00000	1600.00	20.00000
PAVEMENT REMOVAL							
0016	202-03000	LUMP	32750.00000	32750.00	13000.00000	13000.00	30000.00000
HOUSES AND BUILDINGS, REMOVE							
0017	202-74025	491.000 LFT	3.85000	1890.35	4.00000	1964.00	10.00000
FENCE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74035 SIGN, REMOVE	1.000	EACH	200.00000	200.00	1273.00000	1273.00	50.00000	50.00
0019 202-90747 RETAINING WALL, REMOVE	53.000	LFT	3.75000	198.75	16.00000	848.00	100.00000	5300.00
0020 202-96022 CONCRETE FOUNDATION, REMOVE , (SIGN/SIGNAL)	2.000	EACH	410.00000	820.00	1850.00000	3700.00	100.00000	200.00
0021 203-02000 EXCAVATION, COMMON	5726.000	CYS	10.00000	57260.00	17.00000	97342.00	15.00000	85890.00
0022 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED	260.000	CYS	13.50000	3510.00	17.00000	4420.00	25.00000	6500.00
0023 203-02070 BORROW	430.000	CYS	12.50000	5375.00	31.00000	13330.00	20.00000	8600.00
0024 203-08607 LINEAR GRADING	109500.000	LFT	0.65000	71175.00	1.50000	164250.00	1.50000	164250.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	82.00000	902.00	79.75000	877.25	120.00000	1320.00
0026 205-06937 TEMPORARY SILT FENCE	6961.000	LFT	1.35000	9397.35	1.30000	9049.30	1.50000	10441.50
0028 210-05835 KIOSK , TRAILHEAD	4.000	EACH	4600.00000	18400.00	3700.00000	14800.00	2000.00000	8000.00
0029 210-08156 RESTROOM , SCREEN	3.000	EACH	2250.00000	6750.00	4700.00000	14100.00	1000.00000	3000.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	247.000	CYS	19.00000	4693.00	19.00000	4693.00	40.00000	9880.00
0031 214-07202 GEOGRID, I	500.000	SYS	3.00000	1500.00	2.50000	1250.00	4.00000	2000.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25255.000	TON	17.80000	449539.00	28.00000	707140.00	12.00000	303060.00
0033 303-04853 COMPACTED AGGREGATE , NO. 12, (DUSTY)	1959.000	TON	30.00000	58770.00	51.50000	100888.50	12.00000	23508.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	2715.000	TON	27.75000	75341.25	66.50000	180547.50	12.00000	32580.00
0035 304-07489 HMA PATCHING, TYPE A	9.000	TON	130.00000	1170.00	125.00000	1125.00	200.00000	1800.00
0036 402-07432 HMA SURFACE, TYPE A	3613.000	TON	95.00000	343235.00	88.80000	320834.40	75.00000	270975.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	7395.000	TON	75.00000	554625.00	69.75000	515801.25	55.00000	406725.00

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406-05520 ASPHALT FOR TACK COAT	28.500 TON	540.00000	15390.00	520.00000	14820.00	300.00000	8550.00
0039 601-04793 GUARDRAIL FENCE, SPLIT RAIL	5136.000 LFT	9.84000	50538.24	11.65000	59834.40	45.00000	231120.00
0040 604-07894 CURB RAMP, CONCRETE, A	23.000 SYS	160.00000	3680.00	235.00000	5405.00	150.00000	3450.00
0041 604-07898 CURB RAMP, CONCRETE, D	5.200 SYS	250.00000	1300.00	275.00000	1430.00	200.00000	1040.00
0042 605-06120 CURB, CONCRETE	310.000 LFT	35.00000	10850.00	33.50000	10385.00	30.00000	9300.00
0043 605-06120 CURB, CONCRETE , TAPERING	24.000 LFT	55.00000	1320.00	33.50000	804.00	30.00000	720.00
0044 611-03671 TRASH RECEPTACLE	5.000 EACH	2425.00000	12125.00	590.00000	2950.00	1000.00000	5000.00
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	532.000 SYS	65.75000	34979.00	51.00000	27132.00	50.00000	26600.00
0046 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 4 IN.	81.000 SYS	65.75000	5325.75	49.00000	3969.00	55.00000	4455.00
0047 615-03866 MILE MARKER	42.000 EACH	660.00000	27720.00	1375.00000	57750.00	60.00000	2520.00
0048 615-06496 PARKING BARRIER	69.000 EACH	145.00000	10005.00	83.50000	5761.50	100.00000	6900.00
0049 616-02320 GEOTEXTILES	384.000 SYS	4.25000	1632.00	3.50000	1344.00	3.00000	1152.00
0050 616-05688 RIPRAP, CLASS 1	54.000 TON	33.75000	1822.50	43.00000	2322.00	40.00000	2160.00
0051 616-06405 RIPRAP, REVETMENT	334.000 TON	29.25000	9769.50	53.00000	17702.00	40.00000	13360.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1375.00000	2750.00	1340.00000	2680.00	1000.00000	2000.00
0053 621-04317 MULCHED SEEDING , NO MOW MIX	31660.000 SYS	0.65000	20579.00	0.60000	18996.00	40.00000	1266400.00
0054 621-06570 TOP SOIL	636.000 CYS	30.00000	19080.00	35.00000	22260.00	40.00000	25440.00
0055 622-04990 LANDSCAPE EDGING , STEEL	250.000 LFT	16.25000	4062.50	15.90000	3975.00	6.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	29.000 EACH	430.00000	12470.00	416.50000	12078.50	150.00000	4350.00
0057 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. Aplantanus occidentalis, "American Sycam	5.000 EACH	430.00000	2150.00	416.50000	2082.50	160.00000	800.00
0058 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. Liriodendron tulipera, "American Tulip"	5.000 EACH	430.00000	2150.00	416.50000	2082.50	180.00000	900.00
0059 628-09402 FIELD OFFICE, B	19.000 MOS	2000.00000	38000.00	1825.00000	34675.00	1000.00000	19000.00
0060 712-03812 BENCH	8.000 EACH	1235.00000	9880.00	825.00000	6600.00	1700.00000	13600.00
0061 712-03812 BENCH , 8 FT., WITH BACK	7.000 EACH	1600.00000	11200.00	1225.00000	8575.00	1800.00000	12600.00
0062 715-01354 CLEAN EXISTING PIPE	263.000 LFT	21.25000	5588.75	20.50000	5391.50	70.00000	18410.00
0063 715-02246 PIPE END SECTION, 48 IN.	1.000 EACH	2100.00000	2100.00	1525.00000	1525.00	1500.00000	1500.00
0064 715-03583 PIPE, RELAID , 24 IN.	12.000 LFT	168.00000	2016.00	70.00000	840.00	50.00000	600.00
0065 715-03583 PIPE, RELAID , 60 IN.	50.000 LFT	140.00000	7000.00	75.00000	3750.00	100.00000	5000.00
0066 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	31.000 LFT	76.00000	2356.00	61.00000	1891.00	120.00000	3720.00
0067 715-05889 PIPE EXTENSION, CIRCULAR, 30 IN.	31.000 LFT	78.00000	2418.00	62.00000	1922.00	150.00000	4650.00
0068 715-06337 PIPE EXTENSION, CIRCULAR, 48 IN.	15.000 LFT	195.00000	2925.00	160.00000	2400.00	180.00000	2700.00
0069 715-07729 PIPE, RCP, III, DO.3=75, 15 IN.	54.000 LFT	74.25000	4009.50	54.00000	2916.00	40.00000	2160.00
0070 715-07730 PIPE, RCP, III, DO.3=75, 18 IN.	64.000 LFT	57.50000	3680.00	61.00000	3904.00	50.00000	3200.00
0071 715-07732 PIPE, RCP, III, DO.3=75, 30 IN.	88.000 LFT	112.00000	9856.00	65.00000	5720.00	55.00000	4840.00
0072 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	49.000 LFT	37.25000	1825.25	57.00000	2793.00	35.00000	1715.00

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-08234 PIPE, RCP, III, DO.3=75, 36 IN.	35.000	LFT	99.25000	3473.75	100.00000	3500.00	100.00000	3500.00
0074 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	325.00000	650.00	532.00000	1064.00	400.00000	800.00
0075 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	350.00000	700.00	544.00000	1088.00	400.00000	800.00
0076 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	560.00000	2240.00	590.00000	2360.00	450.00000	1800.00
0077 715-46020 PIPE END SECTION, 24 IN.	5.000	EACH	650.00000	3250.00	750.00000	3750.00	500.00000	2500.00
0078 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	1000.00000	4000.00	825.00000	3300.00	600.00000	2400.00
0079 715-46030 PIPE END SECTION, 30 IN. , RESET EXISTING	1.000	EACH	655.00000	655.00	365.00000	365.00	180.00000	180.00
0080 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1890.00000	3780.00	1115.00000	2230.00	800.00000	1600.00
0081 720-45035 INLET, F7	1.000	EACH	2035.00000	2035.00	1400.00000	1400.00	1500.00000	1500.00
0082 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	350.00000	2100.00	334.00000	2004.00	400.00000	2400.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	80566.55000	80566.55	5000.00000	5000.00	150000.00000	150000.00
0084 801-92448 CONSTRUCTION SIGNS, MOBILE	570.000	DAY	1.05000	598.50	1.00000	570.00	10.00000	5700.00
0085 802-03896 BOLLARD	78.000	EACH	265.00000	20670.00	278.00000	21684.00	400.00000	31200.00
0086 802-03896 BOLLARD , COLLAPSIBLE	39.000	EACH	700.00000	27300.00	734.00000	28626.00	450.00000	17550.00
0087 802-03896 BOLLARD , DROP DOWN	30.000	EACH	800.00000	24000.00	839.00000	25170.00	500.00000	15000.00
0088 802-03896 BOLLARD , WOOD	15.000	EACH	400.00000	6000.00	415.00000	6225.00	300.00000	4500.00
0089 802-04314 SIGN , ENTRANCE	5.000	EACH	6450.00000	32250.00	4975.00000	24875.00	1000.00000	5000.00
0090 802-04314 SIGN , INTERPRETIVE	4.000	EACH	3450.00000	13800.00	2100.00000	8400.00	5000.00000	20000.00
0091 802-04314 SIGN , INTERPRETIVE MAP PANEL, FOB	4.000	EACH	1300.00000	5200.00	1550.00000	6200.00	4000.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 802-04314 SIGN , WOOD	1.000 EACH	2325.00000	2325.00	500.00000	500.00	1000.00000	1000.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	460.000 LFT	15.00000	6900.00	15.70000	7222.00	14.00000	6440.00
0094 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1426.000 LFT	11.30000	16113.80	11.85000	16898.10	12.00000	17112.00
0095 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	100.00000	200.00	104.95000	209.90	500.00000	1000.00
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	848.500 SFT	20.65000	17521.53	21.65000	18370.03	20.00000	16970.00
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.000 SFT	27.00000	1080.00	28.30000	1132.00	40.00000	1600.00
0098 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	96.000 SFT	19.00000	1824.00	19.90000	1910.40	20.00000	1920.00
0099 807-04999 POST , WOOD, INSTALL	10.000 EACH	250.00000	2500.00	262.00000	2620.00	50.00000	500.00
0100 808-04767 LINE , THERMOPLASTIC, SOLID, WHITE, 10 IN.	276.000 LFT	2.50000	690.00	1.55000	427.80	3.00000	828.00
0101 808-06068 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, HANDICAP SYMBOL	1.000 EACH	235.00000	235.00	265.00000	265.00	500.00000	500.00
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	0.60000	120.00	0.40000	80.00	4.00000	800.00
0103 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	325.000 LFT	1.50000	487.50	1.55000	503.75	6.00000	1950.00
0104 808-08258 TRANSVERSE MARKINGS , PAINT, CROSSWALK LINE, 24 IN.	1410.000 LFT	3.00000	4230.00	5.20000	7332.00	8.00000	11280.00
0105 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	88.000 LFT	2.15000	189.20	4.15000	365.20	8.00000	704.00
0106 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	1160.000 LFT	2.50000	2900.00	2.60000	3016.00	10.00000	11600.00

TABULATION OF BIDS

CALL ORDER : 296
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29756-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1128289	(2) 35-1917625	(3) 35-1636776				
		BEATY CONSTRUCTION INC	MILESTONE CONTRACTORS LP	LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15440.000 LFT	0.60000	9264.00	0.40000	6176.00	1.50000	23160.00
0108	808-97643 BUZZ STRIPS	600.000 LFT	4.95000	2970.00	2.35000	1410.00	2.00000	1200.00
0109	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	3.000 EACH	235.00000	705.00	78.70000	236.10	200.00000	600.00
SECTION TOTALS			\$	2,639,565.52	\$	3,083,100.00	\$	3,951,911.50
CONTRACT TOTALS			\$	2,639,565.52	\$	3,083,100.00	\$	3,951,911.50

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : 66

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE
 URBAN

PROJECT(S) : 9919017

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 2,018,648.75	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 2,145,190.38	106.2686%
3	35-1036663 KNIES CONSTRUCTION INC	\$ 2,202,321.58	109.0988%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,365,316.71	117.1733%
5	35-1878024 RAGLE INC	\$ 2,373,614.92	117.5843%
6	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 2,421,148.30	119.9391%
7	35-1357381 O`MARA DAVE CONTRACTOR	\$ 2,469,289.85	122.3239%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

=====								
		(1) 35-1875662		(2) 35-0626844		(3) 35-1036663		
		CRIDER & CRIDER INC		J H RUDOLPH & COMPANY		KNIES CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	35000.00000	35000.00	55000.00000	55000.00	19200.00000	19200.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	200.00000	400.00	132.00000	264.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	60.00000	1440.00	60.00000	1440.00	130.00000	3120.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	101000.00000	101000.00	105000.00000	105000.00	94300.00000	94300.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	40200.00000	40200.00	42000.00000	42000.00	25975.00000	25975.00
CLEARING RIGHT OF WAY								
0013	203-02000	9591.000 CYS	14.00000	134274.00	7.00000	67137.00	8.60000	82482.60
EXCAVATION, COMMON								
0015	205-06933	14.000 EACH	95.00000	1330.00	90.00000	1260.00	91.20000	1276.80
TEMPORARY DITCH INLET PROTECTION								
0016	205-06937	5398.000 LFT	1.25000	6747.50	1.43000	7719.14	1.08000	5829.84
TEMPORARY SILT FENCE								
0017	207-08267	2573.000 SYS	10.00000	25730.00	7.00000	18011.00	8.06000	20738.38
SUBGRADE TREATMENT, TYPE IIIA								
0018	207-08268	13676.000 SYS	11.00000	150436.00	10.30000	140862.80	13.87000	189686.12
SUBGRADE TREATMENT, TYPE IV								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1036663 KNIES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	2853.000 CYS	24.00000	68472.00	12.60000	35947.80	31.80000	90725.40
0021 303-01180 COMPACTED AGGREGATE, NO. 53	189.000 TON	26.00000	4914.00	22.00000	4158.00	14.95000	2825.55
0022 303-07662 STONE ,NO. 2 FOR STABLE CONSTRUCTION ENTRANCES	100.000 TON	15.00000	1500.00	22.00000	2200.00	14.60000	1460.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000 TON	18.00000	18000.00	6.00000	6000.00	19.45000	19450.00
0024 304-07490 HMA PATCHING, TYPE B	25.000 TON	98.00000	2450.00	70.00000	1750.00	150.00000	3750.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2200.000 TON	56.00000	123200.00	56.00000	123200.00	67.00000	147400.00
0029 406-05520 ASPHALT FOR TACK COAT	81.000 TON	1.00000	81.00	1.00000	81.00	450.00000	36450.00
0030 604-07902 CURB RAMP, CONCRETE, H	51.000 SYS	92.00000	4692.00	92.00000	4692.00	96.60000	4926.60
0031 604-91531 SIDEWALK, CONCRETE, 4 IN.	1457.000 SYS	27.00000	39339.00	27.00000	39339.00	29.29000	42675.53
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5467.000 LFT	10.25000	56036.75	11.00000	60137.00	11.51000	62925.17
0033 610-07487 HMA FOR APPROACHES, TYPE B	790.000 TON	88.00000	69520.00	88.00000	69520.00	68.50000	54115.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN.	1573.000 SYS	33.00000	51909.00	32.75000	51515.75	35.11000	55228.03
0035 610-09108 PCCP FOR APPROACHES, 9 IN.	159.000 SYS	40.00000	6360.00	40.25000	6399.75	42.98000	6833.82
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000 EACH	140.00000	2100.00	170.00000	2550.00	141.75000	2126.25
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	180.00000	1080.00	250.00000	1500.00	283.50000	1701.00
0038 615-06505 MONUMENT, B	5.000 EACH	500.00000	2500.00	790.00000	3950.00	624.75000	3123.75
0039 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	560.00000	560.00	519.75000	519.75
0040 616-02320 GEOTEXTILES	52.000 SYS	2.00000	104.00	2.00000	104.00	2.58000	134.16

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1036663 KNIES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-06405 RIPRAP, REVETMENT	22.000 TON	25.00000	550.00	52.50000	1155.00	26.95000	592.90
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	615.00000	1230.00	645.75000	1291.50
0043 621-06545 FERTILIZER	1.000 TON	850.00000	850.00	850.00000	850.00	892.50000	892.50
0044 621-06553 SEED MIXTURE, R	410.000 LBS	3.00000	1230.00	3.30000	1353.00	3.47000	1422.70
0045 621-06557 SEED MIXTURE, T	240.000 LBS	3.00000	720.00	2.50000	600.00	2.63000	631.20
0046 621-06565 MULCHING MATERIAL	6.000 TON	400.00000	2400.00	400.00000	2400.00	420.00000	2520.00
0047 621-06574 SODDING	3361.000 SYS	2.50000	8402.50	3.20000	10755.20	2.76000	9276.36
0048 628-09401 FIELD OFFICE, A	15.000 MOS	1650.00000	24750.00	1800.00000	27000.00	1200.00000	18000.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	225.00000	2700.00	231.00000	2772.00	120.00000	1440.00
0050 715-04629 PIPE , PLUG AND SEAL	3.000 EACH	200.00000	600.00	500.00000	1500.00	510.60000	1531.80
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6467.000 LFT	3.00000	19401.00	2.75000	17784.25	3.11000	20112.37
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	10.000 LFT	12.00000	120.00	31.00000	310.00	16.88000	168.80
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3042.000 LFT	18.00000	54756.00	29.00000	88218.00	23.58000	71730.36
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	91.000 LFT	20.00000	1820.00	34.00000	3094.00	23.54000	2142.14
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	576.000 LFT	25.00000	14400.00	33.00000	19008.00	36.00000	20736.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2555.000 LFT	29.00000	74095.00	42.00000	107310.00	37.10000	94790.50
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	435.000 LFT	45.00000	19575.00	65.00000	28275.00	48.00000	20880.00
0058 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	224.000 LFT	12.00000	2688.00	12.00000	2688.00	18.63000	4173.12
0059 715-05537 PIPE , 4 IN., STEEL, GAS	20.000 LFT	34.00000	680.00	90.00000	1800.00	78.75000	1575.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1036663 KNIES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-09064 VIDEO INSPECTION FOR PIPE	6699.000	LFT	1.00000	6699.00	1.50000	10048.50	1.58000	10584.42
0062 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	300.00000	600.00	750.00000	1500.00	274.00000	548.00
0063 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	400.00000	400.00	900.00000	900.00	379.80000	379.80
0064 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	500.00000	500.00	1000.00000	1000.00	531.84000	531.84
0065 715-93913 WATER MAIN, 8 IN. , C900 DR18	3549.000	LFT	26.00000	92274.00	34.00000	120666.00	25.20000	89434.80
0066 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	75.000	LFT	115.00000	8625.00	185.00000	13875.00	441.25000	33093.75
0067 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	607.000	LFT	4.50000	2731.50	1.00000	607.00	1.05000	637.35
0068 718-52610 AGGREGATE FOR UNDERDRAINS	450.000	CYS	32.00000	14400.00	31.00000	13950.00	28.50000	12825.00
0069 718-99153 GEOTEXTILES FOR UNDERDRAIN	5650.000	SYS	1.00000	5650.00	1.00000	5650.00	0.92000	5198.00
0070 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	300.00000	1500.00	341.00000	1705.00
0071 720-45030 INLET, E7	3.000	EACH	950.00000	2850.00	1600.00000	4800.00	1261.60000	3784.80
0072 720-45040 INLET, G7	3.000	EACH	1300.00000	3900.00	2400.00000	7200.00	2290.60000	6871.80
0073 720-45045 INLET, J10	43.000	EACH	1350.00000	58050.00	1800.00000	77400.00	1597.36000	68686.48
0074 720-45055 INLET, M10	32.000	EACH	1350.00000	43200.00	1800.00000	57600.00	1597.16000	51109.12
0075 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	1050.00000	8400.00	1400.00000	11200.00	1241.96000	9935.68
0076 720-45410 MANHOLE, C4	29.000	EACH	1400.00000	40600.00	2600.00000	75400.00	1629.25000	47248.25
0077 720-45415 MANHOLE, D4	2.000	EACH	1800.00000	3600.00	2900.00000	5800.00	2305.52000	4611.04
0078 722-60824 SURFACE MILLING	377.000	SYS	9.00000	3393.00	12.00000	4524.00	4.75000	1790.75
0079 732-02745 GATE VALVE AND BOX, 8 IN.	16.000	EACH	1000.00000	16000.00	1500.00000	24000.00	1155.00000	18480.00
0080 732-04837 PLUG , 8 IN., AND THRUST BLOCKING	11.000	EACH	1300.00000	14300.00	735.00000	8085.00	393.75000	4331.25

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1036663 KNIES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 732-04926 VALVE , 2 IN., GAS	5.000 EACH	500.00000	2500.00	369.00000	1845.00	294.00000	1470.00
0082 732-04926 VALVE , 4 IN., GAS	1.000 EACH	1100.00000	1100.00	5778.00000	5778.00	1050.00000	1050.00
0083 732-04987 CONNECTION , 2 IN. GAS LINE TO EXISTING MAIN	5.000 EACH	1100.00000	5500.00	864.00000	4320.00	997.50000	4987.50
0084 732-04987 CONNECTION , GAS, TO EXISTING METER	29.000 EACH	225.00000	6525.00	25.00000	725.00	309.75000	8982.75
0085 732-04995 LINE STOP , 8 INCH	7.000 EACH	3500.00000	24500.00	2200.00000	15400.00	2966.25000	20763.75
0087 732-05560 SERVICE LINE , WATER SERVICE, 3/4 IN., TYPE K COPPER	691.000 LFT	20.00000	13820.00	19.00000	13129.00	14.70000	10157.70
0088 732-06842 TAP , 8 IN., HOT	2.000 EACH	3000.00000	6000.00	3595.00000	7190.00	2940.00000	5880.00
0089 732-09111 SERVICE , GAS LINE, TAP	29.000 EACH	400.00000	11600.00	75.00000	2175.00	472.50000	13702.50
0090 732-91742 FIRE HYDRANT , INCLUDES VALVE, BOX, TEE AND FITTINGS	5.000 EACH	3500.00000	17500.00	4140.00000	20700.00	3937.50000	19687.50
0091 732-94780 WATER SERVICE CONNECTION , INCLUDES 3/4 INCH CORPORATION COCK AND	6.000 EACH	350.00000	2100.00	895.00000	5370.00	656.25000	3937.50
0092 732-94780 WATER SERVICE CONNECTION ,INCLUDES 1 IN CORPORATION COCK TO EXIS	2.000 EACH	300.00000	600.00	2536.00000	5072.00	472.50000	945.00
0093 732-94780 WATER SERVICE CONNECTION ,INCLUDES 3/4 INCH CORPORATION COCK TO E	23.000 EACH	250.00000	5750.00	1130.00000	25990.00	456.75000	10505.25
0094 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	550.00000	2200.00	750.00000	3000.00	656.25000	2625.00
0095 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	247.00000	988.00	288.75000	1155.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	300.00000	2100.00	325.00000	2275.00	309.75000	2168.25
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	125.00000	2250.00	137.00000	2466.00	126.00000	2268.00
0098 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	175.00000	2450.00	182.00000	2548.00	141.75000	1984.50

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1036663 KNIES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06775 MAINTAINING TRAFFIC	LUMP	19000.00000	19000.00	8300.00000	8300.00	5225.00000	5225.00
0100 801-07118 BARRICADE, III-A	72.000 LFT	10.00000	720.00	10.50000	756.00	21.89000	1576.08
0101 801-07119 BARRICADE, III-B	60.000 LFT	14.00000	840.00	13.70000	822.00	26.25000	1575.00
0102 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	181.000 LFT	20.00000	3620.00	13.00000	2353.00	10.46000	1893.26
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000 SFT	21.00000	2268.00	25.00000	2700.00	17.85000	1927.80
0104 807-04651 WIRE , UTILITY TRACER, 12 GA, COATED	8200.000 LFT	0.45000	3690.00	0.27000	2214.00	0.21000	1722.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5978.000 LFT	0.50000	2989.00	0.43000	2570.54	0.46000	2749.88
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	4.50000	729.00	4.25000	688.50	6.20000	1004.40
0107 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	910.000 TON	58.00000	52780.00	58.00000	52780.00	65.00000	59150.00
0108 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1500.000 TON	48.00000	72000.00	48.00000	72000.00	57.00000	85500.00
0109 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4300.000 TON	43.00000	184900.00	42.85000	184255.00	55.00000	236500.00
0110 715-05537 PIPE , PE 2406 (ASTM D 2513), 2 IN., GAS LINE	2109.000 LFT	13.50000	28471.50	20.00000	42180.00	14.18000	29905.62
0111 732-05560 SERVICE LINE , GAS SERVICE, 3/4 IN., PE 2406	2575.000 LFT	11.00000	28325.00	14.25000	36693.75	13.39000	34479.25
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	5978.000 LFT	0.50000	2989.00	0.30000	1793.40	0.32000	1912.96
SECTION TOTALS		\$	2,018,648.75	\$	2,145,190.38	\$	2,202,321.58
CONTRACT TOTALS		\$	2,018,648.75	\$	2,145,190.38	\$	2,202,321.58

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

			(4) 35-1009310		(5) 35-1878024		(6) 35-1284120	
			DEIG BROTHERS LUMBER & CONST		RAGLE INC		KOBERSTEIN CONTRACTING INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845	LUMP		36000.00000	36000.00	30000.00000	30000.00	40000.00000	40000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	160.00000	320.00	75.00000	150.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	215.00000	5160.00	60.00000	1440.00	90.00000	2160.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001	LUMP		116970.00000	116970.00	118000.00000	118000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370	LUMP		32615.00000	32615.00	47000.00000	47000.00	33000.00000	33000.00
CLEARING RIGHT OF WAY								
0013 203-02000	9591.000	CYS	11.20000	107419.20	14.50000	139069.50	10.00000	95910.00
EXCAVATION, COMMON								
0015 205-06933	14.000	EACH	95.00000	1330.00	95.00000	1330.00	102.00000	1428.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	5398.000	LFT	1.30000	7017.40	1.60000	8636.80	1.40000	7557.20
TEMPORARY SILT FENCE								
0017 207-08267	2573.000	SYS	9.20000	23671.60	11.00000	28303.00	23.00000	59179.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 207-08268	13676.000	SYS	14.00000	191464.00	14.00000	191464.00	13.25000	181207.00
SUBGRADE TREATMENT, TYPE IV								
0019 211-09264	2853.000	CYS	25.25000	72038.25	22.00000	62766.00	34.75000	99141.75
STRUCTURE BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE INC		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	189.000 TON	31.50000	5953.50	25.00000	4725.00	43.00000	8127.00
0022 303-07662 STONE ,NO. 2 FOR STABLE CONSTRUCTION ENTRANCES	100.000 TON	16.25000	1625.00	18.00000	1800.00	26.00000	2600.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000 TON	26.00000	26000.00	8.00000	8000.00	24.75000	24750.00
0024 304-07490 HMA PATCHING, TYPE B	25.000 TON	89.00000	2225.00	70.00000	1750.00	85.00000	2125.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2200.000 TON	56.00000	123200.00	56.00000	123200.00	60.00000	132000.00
0029 406-05520 ASPHALT FOR TACK COAT	81.000 TON	1.00000	81.00	1.00000	81.00	1.10000	89.10
0030 604-07902 CURB RAMP, CONCRETE, H	51.000 SYS	95.00000	4845.00	100.00000	5100.00	98.00000	4998.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN.	1457.000 SYS	28.00000	40796.00	33.00000	48081.00	28.00000	40796.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5467.000 LFT	10.75000	58770.25	10.75000	58770.25	11.00000	60137.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	790.000 TON	88.00000	69520.00	88.00000	69520.00	94.00000	74260.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN.	1573.000 SYS	30.00000	47190.00	32.00000	50336.00	35.00000	55055.00
0035 610-09108 PCCP FOR APPROACHES, 9 IN.	159.000 SYS	35.00000	5565.00	37.00000	5883.00	43.00000	6837.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000 EACH	140.00000	2100.00	135.00000	2025.00	150.00000	2250.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	180.00000	1080.00	270.00000	1620.00	193.00000	1158.00
0038 615-06505 MONUMENT, B	5.000 EACH	500.00000	2500.00	595.00000	2975.00	535.00000	2675.00
0039 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	495.00000	495.00	428.00000	428.00
0040 616-02320 GEOTEXTILES	52.000 SYS	10.50000	546.00	3.00000	156.00	3.00000	156.00
0041 616-06405 RIPRAP, REVETMENT	22.000 TON	35.00000	770.00	30.00000	660.00	23.00000	506.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE INC		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	615.00000	1230.00	615.00000	1230.00	660.00000	1320.00
0043 621-06545 FERTILIZER	1.000 TON	850.00000	850.00	850.00000	850.00	910.00000	910.00
0044 621-06553 SEED MIXTURE, R	410.000 LBS	3.30000	1353.00	3.30000	1353.00	3.55000	1455.50
0045 621-06557 SEED MIXTURE, T	240.000 LBS	2.50000	600.00	2.50000	600.00	2.70000	648.00
0046 621-06565 MULCHING MATERIAL	6.000 TON	400.00000	2400.00	400.00000	2400.00	430.00000	2580.00
0047 621-06574 SODDING	3361.000 SYS	2.63000	8839.43	3.95000	13275.95	2.85000	9578.85
0048 628-09401 FIELD OFFICE, A	15.000 MOS	1600.00000	24000.00	1250.00000	18750.00	1700.00000	25500.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	160.00000	1920.00	50.00000	600.00	255.00000	3060.00
0050 715-04629 PIPE , PLUG AND SEAL	3.000 EACH	1020.00000	3060.00	950.00000	2850.00	100.00000	300.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6467.000 LFT	3.75000	24251.25	2.75000	17784.25	5.50000	35568.50
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	10.000 LFT	26.00000	260.00	18.50000	185.00	30.00000	300.00
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3042.000 LFT	41.25000	125482.50	32.00000	97344.00	29.00000	88218.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	91.000 LFT	45.25000	4117.75	35.00000	3185.00	31.00000	2821.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	576.000 LFT	46.00000	26496.00	40.00000	23040.00	32.00000	18432.00
0056 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2555.000 LFT	56.00000	143080.00	45.00000	114975.00	43.00000	109865.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	435.000 LFT	71.90000	31276.50	70.00000	30450.00	48.00000	20880.00
0058 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	224.000 LFT	17.00000	3808.00	9.00000	2016.00	24.00000	5376.00
0059 715-05537 PIPE , 4 IN., STEEL, GAS	20.000 LFT	86.45000	1729.00	30.00000	600.00	34.00000	680.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	6699.000 LFT	1.10000	7368.90	1.50000	10048.50	1.20000	8038.80

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE INC		(6) 35-1284120 KOBERSTEIN CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	300.00000	600.00	350.00000	700.00	515.00000	1030.00
0063 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	880.00000	880.00	485.00000	485.00	675.00000	675.00
0064 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	870.00000	870.00	850.00000	850.00	745.00000	745.00
0065 715-93913 WATER MAIN, 8 IN. , C900 DR18	3549.000	LFT	32.80000	116407.20	33.50000	118891.50	32.00000	113568.00
0066 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	75.000	LFT	180.00000	13500.00	182.00000	13650.00	50.00000	3750.00
0067 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	607.000	LFT	4.50000	2731.50	1.00000	607.00	4.50000	2731.50
0068 718-52610 AGGREGATE FOR UNDERDRAINS	450.000	CYS	36.60000	16470.00	45.00000	20250.00	39.00000	17550.00
0069 718-99153 GEOTEXTILES FOR UNDERDRAIN	5650.000	SYS	2.00000	11300.00	0.54000	3051.00	1.50000	8475.00
0070 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	725.00000	3625.00	600.00000	3000.00	1175.00000	5875.00
0071 720-45030 INLET, E7	3.000	EACH	1570.00000	4710.00	1500.00000	4500.00	1950.00000	5850.00
0072 720-45040 INLET, G7	3.000	EACH	2400.00000	7200.00	1850.00000	5550.00	2375.00000	7125.00
0073 720-45045 INLET, J10	43.000	EACH	1870.00000	80410.00	1950.00000	83850.00	2250.00000	96750.00
0074 720-45055 INLET, M10	32.000	EACH	1910.00000	61120.00	1950.00000	62400.00	2475.00000	79200.00
0075 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	1515.00000	12120.00	1700.00000	13600.00	2325.00000	18600.00
0076 720-45410 MANHOLE, C4	29.000	EACH	2360.00000	68440.00	3200.00000	92800.00	3100.00000	89900.00
0077 720-45415 MANHOLE, D4	2.000	EACH	3360.00000	6720.00	4050.00000	8100.00	4690.00000	9380.00
0078 722-60824 SURFACE MILLING	377.000	SYS	10.00000	3770.00	7.00000	2639.00	10.00000	3770.00
0079 732-02745 GATE VALVE AND BOX, 8 IN.	16.000	EACH	1400.00000	22400.00	1500.00000	24000.00	1580.00000	25280.00
0080 732-04837 PLUG , 8 IN., AND THRUST BLOCKING	11.000	EACH	690.00000	7590.00	735.00000	8085.00	500.00000	5500.00
0081 732-04926 VALVE , 2 IN., GAS	5.000	EACH	369.00000	1845.00	500.00000	2500.00	565.00000	2825.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE INC		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-04926 VALVE , 4 IN., GAS	1.000 EACH	5778.00000	5778.00	1000.00000	1000.00	1130.00000	1130.00
0083 732-04987 CONNECTION , 2 IN. GAS LINE TO EXISTING MAIN	5.000 EACH	864.00000	4320.00	1000.00000	5000.00	1130.00000	5650.00
0084 732-04987 CONNECTION , GAS, TO EXISTING METER	29.000 EACH	25.00000	725.00	200.00000	5800.00	226.00000	6554.00
0085 732-04995 LINE STOP , 8 INCH	7.000 EACH	2200.00000	15400.00	2200.00000	15400.00	4000.00000	28000.00
0087 732-05560 SERVICE LINE , WATER SERVICE, 3/4 IN., TYPE K COPPER	691.000 LFT	19.30000	13336.30	19.00000	13129.00	13.00000	8983.00
0088 732-06842 TAP , 8 IN., HOT	2.000 EACH	3385.00000	6770.00	3595.00000	7190.00	3150.00000	6300.00
0089 732-09111 SERVICE , GAS LINE, TAP	29.000 EACH	75.00000	2175.00	360.00000	10440.00	407.00000	11803.00
0090 732-91742 FIRE HYDRANT , INCLUDES VALVE, BOX, TEE AND FITTINGS	5.000 EACH	3870.00000	19350.00	4140.00000	20700.00	4430.00000	22150.00
0091 732-94780 WATER SERVICE CONNECTION , INCLUDES 3/4 INCH CORPORATION COCK AND	6.000 EACH	840.00000	5040.00	895.00000	5370.00	880.00000	5280.00
0092 732-94780 WATER SERVICE CONNECTION ,INCLUDES 1 IN CORPORATION COCK TO EXIS	2.000 EACH	1190.00000	2380.00	1268.00000	2536.00	1580.00000	3160.00
0093 732-94780 WATER SERVICE CONNECTION ,INCLUDES 3/4 INCH CORPORATION COCK TO E	23.000 EACH	1045.00000	24035.00	1115.00000	25645.00	1350.00000	31050.00
0094 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	470.00000	1880.00	748.00000	2992.00	500.00000	2000.00
0095 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	275.00000	1100.00	241.00000	964.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	295.00000	2065.00	295.00000	2065.00	316.00000	2212.00
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	125.00000	2250.00	120.00000	2160.00	134.00000	2412.00
0098 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	165.00000	2310.00	135.00000	1890.00	177.00000	2478.00
0099 801-06775 MAINTAINING TRAFFIC	LUMP	10670.00000	10670.00	53000.00000	53000.00	23000.00000	23000.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1009310 DEIG BROTHERS LUMBER & CONST		(5) 35-1878024 RAGLE INC		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-07118 BARRICADE, III-A	72.000 LFT	9.50000	684.00	20.85000	1501.20	10.00000	720.00
0101 801-07119 BARRICADE, III-B	60.000 LFT	12.50000	750.00	25.00000	1500.00	14.00000	840.00
0102 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	181.000 LFT	18.00000	3258.00	9.96000	1802.76	20.00000	3620.00
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000 SFT	19.00000	2052.00	17.00000	1836.00	21.00000	2268.00
0104 807-04651 WIRE , UTILITY TRACER, 12 GA, COATED	8200.000 LFT	0.21000	1722.00	0.30000	2460.00	0.20000	1640.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5978.000 LFT	0.43000	2570.54	0.44000	2630.32	0.50000	2989.00
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	4.25000	688.50	5.90000	955.80	4.55000	737.10
0107 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	910.000 TON	58.00000	52780.00	58.00000	52780.00	62.00000	56420.00
0108 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1500.000 TON	48.00000	72000.00	48.00000	72000.00	51.50000	77250.00
0109 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4300.000 TON	42.85000	184255.00	42.85000	184255.00	46.00000	197800.00
0110 715-05537 PIPE , PE 2406 (ASTM D 2513), 2 IN., GAS LINE	2109.000 LFT	18.71000	39459.39	12.00000	25308.00	14.00000	29526.00
0111 732-05560 SERVICE LINE , GAS SERVICE, 3/4 IN., PE 2406	2575.000 LFT	14.07000	36230.25	9.75000	25106.25	11.00000	28325.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	5978.000 LFT	1.25000	7472.50	0.28000	1673.84	0.50000	2989.00
SECTION TOTALS		\$	2,365,316.71	\$	2,373,614.92	\$	2,421,148.30
CONTRACT TOTALS		\$	2,365,316.71	\$	2,373,614.92	\$	2,421,148.30

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381	()	()
		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	31000.00000	31000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	200.00000	400.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	95.00000	2280.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	120000.00000	120000.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0013	203-02000	9591.000 CYS	17.00000	163047.00
	EXCAVATION, COMMON			
0015	205-06933	14.000 EACH	95.00000	1330.00
	TEMPORARY DITCH INLET PROTECTION			
0016	205-06937	5398.000 LFT	2.00000	10796.00
	TEMPORARY SILT FENCE			
0017	207-08267	2573.000 SYS	9.00000	23157.00
	SUBGRADE TREATMENT, TYPE IIIA			
0018	207-08268	13676.000 SYS	11.00000	150436.00
	SUBGRADE TREATMENT, TYPE IV			
0019	211-09264	2853.000 CYS	83.50000	238225.50
	STRUCTURE BACKFILL, TYPE 1			

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381	()	()
		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	303-01180 COMPACTED AGGREGATE, NO. 53	189.000 TON	25.00000	4725.00
0022	303-07662 STONE ,NO. 2 FOR STABLE CONSTRUCTION ENTRANCES	100.000 TON	20.00000	2000.00
0023	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000 TON	22.00000	22000.00
0024	304-07490 HMA PATCHING, TYPE B	25.000 TON	76.00000	1900.00
0028	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2200.000 TON	62.00000	136400.00
0029	406-05520 ASPHALT FOR TACK COAT	81.000 TON	1.00000	81.00
0030	604-07902 CURB RAMP, CONCRETE, H	51.000 SYS	110.00000	5610.00
0031	604-91531 SIDEWALK, CONCRETE, 4 IN.	1457.000 SYS	38.00000	55366.00
0032	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5467.000 LFT	12.00000	65604.00
0033	610-07487 HMA FOR APPROACHES, TYPE B	790.000 TON	96.00000	75840.00
0034	610-08446 PCCP FOR APPROACHES, 6 IN.	1573.000 SYS	36.00000	56628.00
0035	610-09108 PCCP FOR APPROACHES, 9 IN.	159.000 SYS	40.00000	6360.00
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	15.000 EACH	135.00000	2025.00
0037	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	270.00000	1620.00
0038	615-06505 MONUMENT, B	5.000 EACH	600.00000	3000.00
0039	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00
0040	616-02320 GEOTEXTILES	52.000 SYS	1.60000	83.20
0041	616-06405 RIPRAP, REVETMENT	22.000 TON	30.00000	660.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381		()		()		
		O`MARA DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-01004	2.000 EACH	650.00000	1300.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-06545	1.000 TON	850.00000	850.00				
	FERTILIZER							
0044	621-06553	410.000 LBS	3.50000	1435.00				
	SEED MIXTURE, R							
0045	621-06557	240.000 LBS	3.00000	720.00				
	SEED MIXTURE, T							
0046	621-06565	6.000 TON	500.00000	3000.00				
	MULCHING MATERIAL							
0047	621-06574	3361.000 SYS	3.00000	10083.00				
	SODDING							
0048	628-09401	15.000 MOS	1600.00000	24000.00				
	FIELD OFFICE, A							
0049	628-09407	12.000 MOS	100.00000	1200.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0050	715-04629	3.000 EACH	500.00000	1500.00				
	PIPE , PLUG AND SEAL							
0051	715-05048	6467.000 LFT	3.50000	22634.50				
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0052	715-05053	10.000 LFT	30.00000	300.00				
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0053	715-05149	3042.000 LFT	44.00000	133848.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0054	715-05151	91.000 LFT	39.00000	3549.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0055	715-05152	576.000 LFT	37.00000	21312.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0056	715-05154	2555.000 LFT	32.00000	81760.00				
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0057	715-05156	435.000 LFT	50.00000	21750.00				
	PIPE, TYPE 2, CIRCULAR, 30 IN.							
0058	715-05203	224.000 LFT	6.30000	1411.20				
	PIPE, TYPE 4, CIRCULAR, 4 IN.							
0059	715-05537	20.000 LFT	90.00000	1800.00				
	PIPE , 4 IN., STEEL, GAS							
0061	715-09064	6699.000 LFT	1.50000	10048.50				
	VIDEO INSPECTION FOR PIPE							

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381		()		()		
		O`MARA DAVE CONTRACTOR						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	210.00000	420.00				
0063	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	500.00000	500.00				
0064	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	750.00000	750.00				
0065	715-93913 WATER MAIN, 8 IN. , C900 DR18	3549.000 LFT	27.75000	98484.75				
0066	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	75.000 LFT	180.00000	13500.00				
0067	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	607.000 LFT	1.00000	607.00				
0068	718-52610 AGGREGATE FOR UNDERDRAINS	450.000 CYS	37.00000	16650.00				
0069	718-99153 GEOTEXTILES FOR UNDERDRAIN	5650.000 SYS	1.00000	5650.00				
0070	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	300.00000	1500.00				
0071	720-45030 INLET, E7	3.000 EACH	950.00000	2850.00				
0072	720-45040 INLET, G7	3.000 EACH	1300.00000	3900.00				
0073	720-45045 INLET, J10	43.000 EACH	1275.00000	54825.00				
0074	720-45055 INLET, M10	32.000 EACH	1275.00000	40800.00				
0075	720-45275 PIPE CATCH BASIN, 24 IN.	8.000 EACH	1000.00000	8000.00				
0076	720-45410 MANHOLE, C4	29.000 EACH	1400.00000	40600.00				
0077	720-45415 MANHOLE, D4	2.000 EACH	1600.00000	3200.00				
0078	722-60824 SURFACE MILLING	377.000 SYS	10.00000	3770.00				
0079	732-02745 GATE VALVE AND BOX, 8 IN.	16.000 EACH	1200.00000	19200.00				
0080	732-04837 PLUG , 8 IN., AND THRUST BLOCKING	11.000 EACH	500.00000	5500.00				
0081	732-04926 VALVE , 2 IN., GAS	5.000 EACH	400.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381	()	()
		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082 732-04926	VALVE , 4 IN., GAS	1.000 EACH	6000.00000	6000.00
0083 732-04987	CONNECTION , 2 IN. GAS LINE TO EXISTING MAIN	5.000 EACH	900.00000	4500.00
0084 732-04987	CONNECTION , GAS, TO EXISTING METER	29.000 EACH	30.00000	870.00
0085 732-04995	LINE STOP , 8 INCH	7.000 EACH	3900.00000	27300.00
0087 732-05560	SERVICE LINE , WATER SERVICE, 3/4 IN., TYPE K COPPER	691.000 LFT	17.00000	11747.00
0088 732-06842	TAP , 8 IN., HOT	2.000 EACH	2300.00000	4600.00
0089 732-09111	SERVICE , GAS LINE, TAP	29.000 EACH	80.00000	2320.00
0090 732-91742	FIRE HYDRANT , INCLUDES VALVE, BOX, TEE AND FITTINGS	5.000 EACH	3500.00000	17500.00
0091 732-94780	WATER SERVICE CONNECTION , INCLUDES 3/4 INCH CORPORATION COCK AND	6.000 EACH	500.00000	3000.00
0092 732-94780	WATER SERVICE CONNECTION ,INCLUDES 1 IN CORPORATION COCK TO EXIS	2.000 EACH	500.00000	1000.00
0093 732-94780	WATER SERVICE CONNECTION ,INCLUDES 3/4 INCH CORPORATION COCK TO E	23.000 EACH	450.00000	10350.00
0094 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	450.00000	1800.00
0095 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00
0096 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	300.00000	2100.00
0097 801-06625	DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	120.00000	2160.00
0098 801-06640	CONSTRUCTION SIGN, A	14.000 EACH	140.00000	1960.00
0099 801-06775	MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -29766-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-1357381	()	()
		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0100	801-07118 BARRICADE, III-A	72.000 LFT	20.85000	1501.20
0101	801-07119 BARRICADE, III-B	60.000 LFT	25.00000	1500.00
0102	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	181.000 LFT	10.00000	1810.00
0103	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000 SFT	18.00000	1944.00
0104	807-04651 WIRE , UTILITY TRACER, 12 GA, COATED	8200.000 LFT	0.15000	1230.00
0105	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5978.000 LFT	0.50000	2989.00
0106	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	162.000 LFT	6.00000	972.00
0107	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	910.000 TON	64.00000	58240.00
0108	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1500.000 TON	52.00000	78000.00
0109	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4300.000 TON	46.50000	199950.00
0110	715-05537 PIPE , PE 2406 (ASTM D 2513), 2 IN., GAS LINE	2109.000 LFT	20.00000	42180.00
0111	732-05560 SERVICE LINE , GAS SERVICE, 3/4 IN., PE 2406	2575.000 LFT	16.00000	41200.00
0112	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	5978.000 LFT	1.00000	5978.00
SECTION TOTALS			\$	2,469,289.85
CONTRACT TOTALS			\$	2,469,289.85
			\$	0.00

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : 63
 CONTRACT TIME : 09/24/10 COMPLETION DATE
 RURAL

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) : 0400040
 0500714

SET-ASIDE :

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

1	35-1357381	O`MARA DAVE CONTRACTOR	\$ 1,863,700.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,889,300.00	101.3736%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,162,996.00	116.0592%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC
 COUNTIES : RUSH

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		(3) 35-0918397		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	28000.00000	28000.00	25060.00000	25060.00	25800.00000	25800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	93000.00000	93000.00	79500.00000	79500.00	87229.01000	87229.01
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	53600.00000	53600.00	54700.00000	54700.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	19000.00000	19000.00	7500.00000	7500.00	144000.39000	144000.39
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	13485.000 CYS	13.63000	183800.55	11.00000	148335.00	16.50000	222502.50
	EXCAVATION, COMMON							
0013	203-02070	265.000 CYS	21.84000	5787.60	15.00000	3975.00	16.50000	4372.50
	BORROW							
0014	205-02770	850.000 SYS	1.38000	1173.00	1.30000	1105.00	1.25000	1062.50
	EROSION CONTROL BLANKET							
0015	205-06931	153.000 TON	25.40000	3886.20	35.00000	5355.00	48.00000	7344.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	1.000 EACH	100.00000	100.00	95.00000	95.00	93.00000	93.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	3574.000 LFT	1.50000	5361.00	1.80000	6433.20	1.30000	4646.20
	TEMPORARY SILT FENCE							
0018	207-08265	19367.000 SYS	7.00000	135569.00	3.10000	60037.70	5.50000	106518.50
	SUBGRADE TREATMENT, TYPE IIA							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2649.000 SYS	7.00000	18543.00	10.50000	27814.50	15.84000	41960.16
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	26.000 CYS	87.00000	2262.00	90.00000	2340.00	60.00000	1560.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	134.000 CYS	37.00000	4958.00	24.00000	3216.00	20.00000	2680.00
0022 302-07455 DENSE GRADED SUBBASE	32.000 CYS	58.00000	1856.00	120.00000	3840.00	80.00000	2560.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	23.000 TON	32.00000	736.00	50.00000	1150.00	30.00000	690.00
0024 306-08043 MILLING, TRANSITION	370.000 SYS	12.00000	4440.00	10.60000	3922.00	3.35000	1239.50
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1987.000 TON	58.00000	115246.00	75.00000	149025.00	66.00000	131142.00
0026 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3280.000 TON	50.00000	164000.00	65.00000	213200.00	56.50000	185320.00
0027 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	7470.000 TON	48.00000	358560.00	64.50000	481815.00	56.75000	423922.50
0028 402-07451 HMA WEDGE AND LEVEL, TYPE B	1137.000 TON	63.00000	71631.00	65.30000	74246.10	59.00000	67083.00
0029 406-05520 ASPHALT FOR TACK COAT	17.000 TON	500.00000	8500.00	520.00000	8840.00	550.00000	9350.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	850.00000	3400.00	790.00000	3160.00	775.00000	3100.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2568.00000	15408.00	2750.00000	16500.00	2335.00000	14010.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	812.500 LFT	16.75000	13609.38	15.45000	12553.13	15.20000	12350.00
0033 603-06040 FENCE, FARM FIELD, 47 IN.	441.000 LFT	9.35000	4123.35	8.90000	3924.90	8.50000	3748.50
0034 605-06120 CURB, CONCRETE	300.000 LFT	19.95000	5985.00	30.00000	9000.00	20.00000	6000.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	188.000 SYS	54.00000	10152.00	105.00000	19740.00	95.00000	17860.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	1034.000 TON	79.00000	81686.00	82.00000	84788.00	104.00000	107536.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	165.00000	2805.00	152.00000	2584.00	150.00000	2550.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	200.00000	1000.00	191.45000	957.25	190.00000	950.00
0039 615-06505 MONUMENT, B	13.000 EACH	625.00000	8125.00	600.00000	7800.00	570.00000	7410.00
0040 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	500.00000	1500.00	524.90000	1574.70	500.00000	1500.00
0041 616-02320 GEOTEXTILES	1925.000 SYS	2.35000	4523.75	2.45000	4716.25	3.75000	7218.75
0042 616-05688 RIPRAP, CLASS 1	420.000 TON	29.00000	12180.00	30.00000	12600.00	60.00000	25200.00
0043 616-06405 RIPRAP, REVETMENT	735.000 TON	26.00000	19110.00	20.00000	14700.00	36.00000	26460.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1445.00000	2890.00	1320.00000	2640.00	1315.00000	2630.00
0045 621-06545 FERTILIZER	3.320 TON	1300.00000	4316.00	1205.00000	4000.60	1200.00000	3984.00
0046 621-06553 SEED MIXTURE, R	952.000 LBS	2.85000	2713.20	2.65000	2522.80	2.60000	2475.20
0047 621-06557 SEED MIXTURE, T	1250.000 LBS	2.50000	3125.00	2.30000	2875.00	2.27000	2837.50
0048 621-06565 MULCHING MATERIAL	16.600 TON	358.00000	5942.80	340.00000	5644.00	338.00000	5610.80
0049 621-06567 WATER	47.000 KGAL	1.00000	47.00	1.00000	47.00	1.00000	47.00
0050 621-06574 SODDING	12963.000 SYS	3.25000	42129.75	3.12000	40444.56	2.65000	34351.95
0051 628-09402 FIELD OFFICE, B	15.000 MOS	1272.00000	19080.00	2285.00000	34275.00	2300.00000	34500.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	15.000 MOS	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
0053 701-91792 PILE TIP, STEEL H	8.000 EACH	94.00000	752.00	110.00000	880.00	150.00000	1200.00
0054 701-93658 PILE, STEEL H, HP 12" X 63	232.000 LFT	94.00000	21808.00	72.00000	16704.00	120.00000	27840.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	30391.000 LBS	1.00000	30391.00	0.70000	21273.70	1.05000	31910.55
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	95.500 CYS	465.00000	44407.50	740.00000	70670.00	1200.00000	114600.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC
 COUNTIES : RUSH

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		(3) 35-0918397		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	706-06344 RAILING, TS-1	162.500 LFT	60.00000	9750.00	58.00000	9425.00	126.00000	20475.00
0058	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	252.000 LFT	235.00000	59220.00	192.00000	48384.00	250.00000	63000.00
0059	709-51821 SURFACE SEAL	LUMP	1750.00000	1750.00	1705.00000	1705.00	3500.00000	3500.00
0060	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	15.00000	750.00	14.50000	725.00	11.00000	550.00
0061	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	16.00000	800.00	16.50000	825.00	12.00000	600.00
0062	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	17.00000	850.00	17.25000	862.50	13.00000	650.00
0063	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	110.000 LFT	54.00000	5940.00	18.50000	2035.00	28.00000	3080.00
0064	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	926.000 LFT	55.00000	50930.00	19.60000	18149.60	26.50000	24539.00
0065	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	36.000 LFT	56.00000	2016.00	22.05000	793.80	30.00000	1080.00
0066	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	57.00000	2280.00	23.20000	928.00	40.00000	1600.00
0067	715-05407 PIPE, END BENT DRAIN, 6 IN.	80.000 LFT	8.00000	640.00	15.25000	1220.00	20.00000	1600.00
0068	715-46005 PIPE END SECTION, 15 IN.	43.000 EACH	288.00000	12384.00	245.00000	10535.00	345.00000	14835.00
0069	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	338.00000	676.00	310.00000	620.00	375.00000	750.00
0070	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	480.00000	960.00	385.00000	770.00	425.00000	850.00
0071	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	235.00000	470.00	225.00000	450.00
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	195.00000	390.00	175.00000	350.00	175.00000	350.00
0073	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	95.00000	1900.00	86.00000	1720.00	85.00000	1700.00
0074	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	150.00000	1500.00	145.00000	1450.00	139.00000	1390.00
0075	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	38.00000	190.00	36.50000	182.50	35.00000	175.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30181-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06775 MAINTAINING TRAFFIC	LUMP	46630.52000	46630.52	9358.01000	9358.01	28500.00000	28500.00
0077 801-07119 BARRICADE, III-B	48.000 LFT	10.00000	480.00	10.30000	494.40	10.00000	480.00
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.000 LFT	13.00000	533.00	12.50000	512.50	12.00000	492.00
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	46.000 LFT	8.00000	368.00	8.40000	386.40	8.00000	368.00
0080 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	10.000 SFT	30.00000	300.00	30.50000	305.00	30.00000	300.00
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	23.00000	276.00	21.35000	256.20	21.00000	252.00
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	24.00000	432.00	22.00000	396.00	22.00000	396.00
0083 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	238.000 LFT	6.00000	1428.00	5.30000	1261.40	5.25000	1249.50
0084 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	238.000 LFT	6.00000	1428.00	5.25000	1249.50	5.25000	1249.50
0085 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14363.000 LFT	0.30000	4308.90	0.25000	3590.75	0.25000	3590.75
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	930.000 LFT	1.00000	930.00	0.80000	744.00	0.79000	734.70
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8587.000 LFT	0.50000	4293.50	0.45000	3864.15	0.42000	3606.54
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000 LFT	10.00000	140.00	10.35000	144.90	10.00000	140.00
SECTION TOTALS		\$	1,863,700.00	\$	1,889,300.00	\$	2,162,996.00
CONTRACT TOTALS		\$	1,863,700.00	\$	1,889,300.00	\$	2,162,996.00

VENDOR RANKING

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : 62

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/06/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0088790

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 2,502,765.34	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,972,358.03	118.7630%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,319,201.89	132.6214%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-0997978		(2) 35-1139301		(3) 35-1065659		
		PHEND & BROWN INC		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	28000.00000	28000.00	28000.00000	28000.00	74897.02000	74897.02
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	126000.00000	126000.00	145000.00000	145000.00	184000.00000	184000.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	15000.00000	15000.00	58000.00000	58000.00	47788.48000	47788.48
CLEARING RIGHT OF WAY								
0010	202-02240	8200.000 SYS	5.00000	41000.00	7.00000	57400.00	7.45000	61090.00
PAVEMENT REMOVAL								
0011	202-02250	6.000 EACH	1.00000	6.00	500.00000	3000.00	579.75000	3478.50
TREE, 10 IN., REMOVE								
0012	202-02255	7.000 EACH	1.00000	7.00	500.00000	3500.00	762.15000	5335.05
TREE, 18 IN., REMOVE								
0013	202-02260	8.000 EACH	1.00000	8.00	500.00000	4000.00	1138.00000	9104.00
TREE, 30 IN., REMOVE								
0014	202-02279	3050.000 LFT	1.00000	3050.00	1.00000	3050.00	2.00000	6100.00
CURB AND GUTTER, REMOVE								
0015	202-09239	1.000 EACH	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0016	202-52710	115.000 SYS	2.70000	310.50	2.50000	287.50	2.50000	287.50
SIDEWALK, CONCRETE, REMOVE								
0017	202-90277	2.000 EACH	275.00000	550.00	185.00000	370.00	185.00000	370.00
DETECTOR HOUSING, REMOVE								
0018	202-91385	11.000 EACH	110.00000	1210.00	254.00000	2794.00	254.00000	2794.00
INLET, REMOVE								

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	9.000 EACH	360.00000	3240.00	698.00000	6282.00	698.00000	6282.00
0020 202-96133 PIPE, REMOVE	1582.000 LFT	10.00000	15820.00	23.00000	36386.00	22.15000	35041.30
0021 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0022 203-02000 EXCAVATION, COMMON	8600.000 CYS	23.50000	202100.00	19.00000	163400.00	18.80000	161680.00
0023 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	57.000 EACH	65.00000	3705.00	90.00000	5130.00	56.00000	3192.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	65.00000	390.00	95.00000	570.00	87.00000	522.00
0025 205-06937 TEMPORARY SILT FENCE	2175.000 LFT	1.52000	3306.00	1.55000	3371.25	3.00000	6525.00
0026 205-09543 NO 2 STONE	100.000 TON	19.00000	1900.00	23.00000	2300.00	23.20000	2320.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	23000.000 SYS	7.00000	161000.00	6.00000	138000.00	21.00000	483000.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1200.000 SYS	25.00000	30000.00	6.00000	7200.00	18.00000	21600.00
0029 210-07877 RECONSTRUCT , SANITARY SEWER TAP, LONG SIDE	10.000 EACH	1000.00000	10000.00	1190.00000	11900.00	1190.00000	11900.00
0030 210-07877 RECONSTRUCT , SANITARY SEWER TAP, SHORT SIDE	10.000 EACH	400.00000	4000.00	1078.00000	10780.00	1078.00000	10780.00
0031 211-02050 B BORROW	400.000 CYS	1.00000	400.00	7.00000	2800.00	15.00000	6000.00
0032 211-09264 STRUCTURE BACKFILL, TYPE 1	2592.000 CYS	1.00000	2592.00	15.00000	38880.00	15.00000	38880.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	248.000 TON	24.25000	6014.00	38.00000	9424.00	24.00000	5952.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73 , LIMESTONE	71.000 TON	48.00000	3408.00	44.00000	3124.00	30.00000	2130.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN.	650.000 SYS	2.00000	1300.00	10.00000	6500.00	3.15000	2047.50
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1199.100 TON	65.00000	77941.50	72.00000	86335.20	62.00000	74344.20

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	205.000 TON	74.25000	15221.25	73.00000	14965.00	77.00000	15785.00
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1997.900 TON	50.00000	99895.00	65.00000	129863.50	50.00000	99895.00
0039 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	335.000 TON	55.00000	18425.00	59.00000	19765.00	58.00000	19430.00
0040 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5130.300 TON	55.00000	282166.50	65.00000	333469.50	51.00000	261645.30
0041 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1350.000 TON	55.00000	74250.00	52.00000	70200.00	58.00000	78300.00
0042 402-07432 HMA SURFACE, TYPE A	177.000 TON	111.00000	19647.00	136.00000	24072.00	86.00000	15222.00
0043 402-07433 HMA SURFACE, TYPE B	70.000 TON	125.00000	8750.00	110.00000	7700.00	78.00000	5460.00
0044 402-07435 HMA INTERMEDIATE, TYPE A	281.700 TON	72.00000	20282.40	114.00000	32113.80	74.00000	20845.80
0045 402-07438 HMA INTERMEDIATE, TYPE B	82.000 TON	79.00000	6478.00	114.00000	9348.00	64.00000	5248.00
0046 402-07440 HMA BASE, TYPE A	543.300 TON	69.00000	37487.70	69.00000	37487.70	62.00000	33684.60
0047 402-07441 HMA BASE, TYPE B	217.000 TON	79.00000	17143.00	84.00000	18228.00	52.00000	11284.00
0048 406-05520 ASPHALT FOR TACK COAT	14.000 TON	1.00000	14.00	100.00000	1400.00	150.00000	2100.00
0049 603-03692 FENCE, WOOD	24.000 LFT	53.30000	1279.20	53.30000	1279.20	53.30000	1279.20
0050 603-06045 FENCE, CHAIN LINK, 48 IN.	95.000 LFT	20.00000	1900.00	20.00000	1900.00	20.00000	1900.00
0051 604-07899 CURB RAMP, CONCRETE, E	86.000 SYS	100.00000	8600.00	153.00000	13158.00	120.00000	10320.00
0052 604-07901 CURB RAMP, CONCRETE, G	69.000 SYS	145.00000	10005.00	153.00000	10557.00	120.00000	8280.00
0053 604-07902 CURB RAMP, CONCRETE, H	45.000 SYS	140.00000	6300.00	153.00000	6885.00	120.00000	5400.00
0054 604-07903 CURB RAMP, CONCRETE, K	9.000 SYS	95.00000	855.00	153.00000	1377.00	120.00000	1080.00
0055 604-91531 SIDEWALK, CONCRETE, 4 IN.	3600.000 SYS	20.00000	72000.00	32.00000	115200.00	30.10000	108360.00
0056 605-06090 CURB, INTEGRAL, CONCRETE	21.000 LFT	52.00000	1092.00	26.00000	546.00	50.70000	1064.70

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 605-52807 CURB AND GUTTER, COMBINED , MODIFIED	7450.000 LFT	9.00000	67050.00	13.50000	100575.00	18.00000	134100.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN.	1058.000 SYS	40.00000	42320.00	40.00000	42320.00	43.00000	45494.00
0059 610-09108 PCCP FOR APPROACHES, 9 IN.	850.000 SYS	43.00000	36550.00	45.00000	38250.00	63.00000	53550.00
0060 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	310.00000	620.00	310.00000	620.00	310.00000	620.00
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000 EACH	130.00000	1690.00	130.00000	1690.00	130.00000	1690.00
0062 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	180.00000	900.00	180.00000	900.00	180.00000	900.00
0063 616-02320 GEOTEXTILES	90.000 SYS	3.00000	270.00	1.25000	112.50	1.25000	112.50
0064 616-05688 RIPRAP, CLASS 1	90.000 TON	52.00000	4680.00	74.75000	6727.50	74.75000	6727.50
0065 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5000.000 SYS	0.50000	2500.00	0.25000	1250.00	0.28000	1400.00
0066 621-06567 WATER	29.000 KGAL	1.00000	29.00	1.00000	29.00	15.00000	435.00
0067 621-06575 SODDING, NURSERY	7500.000 SYS	2.84000	21300.00	4.00000	30000.00	4.22000	31650.00
0068 628-09402 FIELD OFFICE, B	16.000 MOS	1900.00000	30400.00	1800.00000	28800.00	2075.00000	33200.00
0069 702-90915 CONCRETE, A , FOR CONCRETE ISLAND, 14 IN.	16.000 CYS	324.00000	5184.00	375.00000	6000.00	300.00000	4800.00
0070 714-44240 CONCRETE, A, STRUCTURES	1.000 CYS	1000.00000	1000.00	159.00000	159.00	159.00000	159.00
0071 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	26.000 LFT	10.00000	260.00	25.00000	650.00	24.85000	646.10
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1305.000 LFT	18.00000	23490.00	32.00000	41760.00	31.15000	40650.75
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2399.000 LFT	18.00000	43182.00	30.00000	71970.00	32.85000	78807.15
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1112.000 LFT	60.00000	66720.00	46.00000	51152.00	42.65000	47426.80
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	190.000 LFT	60.00000	11400.00	52.00000	9880.00	52.20000	9918.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05408 PIPE, SANITARY SEWER, 8 IN.	680.000	LFT	30.00000	20400.00	39.00000	26520.00	38.80000	26384.00
0077 715-05411 PIPE, SANITARY SEWER, 12 IN.	173.000	LFT	30.00000	5190.00	48.00000	8304.00	47.65000	8243.45
0078 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	185.00000	185.00	344.00000	344.00	343.20000	343.20
0079 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	200.00000	200.00	417.00000	417.00	417.00000	417.00
0080 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	265.00000	3180.00	332.00000	3984.00	332.00000	3984.00
0081 720-45015 INLET, A8	1.000	EACH	1290.00000	1290.00	1660.00000	1660.00	1660.00000	1660.00
0082 720-45030 INLET, E7	1.000	EACH	900.00000	900.00	1442.00000	1442.00	1442.00000	1442.00
0083 720-45045 INLET, J10	45.000	EACH	1650.00000	74250.00	2500.00000	112500.00	2334.00000	105030.00
0084 720-45055 INLET, M10	4.000	EACH	1650.00000	6600.00	2500.00000	10000.00	2422.00000	9688.00
0085 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	465.00000	465.00	883.00000	883.00	883.00000	883.00
0086 720-45410 MANHOLE, C4	15.000	EACH	2700.00000	40500.00	2300.00000	34500.00	2288.00000	34320.00
0087 720-45510 MANHOLE, C4, MODIFIED , FOR SANITARY SEWER	6.000	EACH	2800.00000	16800.00	1293.00000	7758.00	1293.00000	7758.00
0088 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	600.00000	1200.00	83.00000	166.00	83.00000	166.00
0089 720-90349 MANHOLE, C8	3.000	EACH	3000.00000	9000.00	2520.00000	7560.00	2521.00000	7563.00
0090 720-95422 MANHOLE, J4	13.000	EACH	3000.00000	39000.00	2500.00000	32500.00	2498.00000	32474.00
0091 720-98174 INLET, B15	3.000	EACH	2000.00000	6000.00	2350.00000	7050.00	2346.00000	7038.00
0092 720-98555 INLET, C15	4.000	EACH	2000.00000	8000.00	2260.00000	9040.00	2259.00000	9036.00
0093 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	335.00000	2010.00	335.00000	2010.00	335.00000	2010.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	380.00000	2660.00	380.00000	2660.00	380.00000	2660.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4160.000 LFT	1.14000	4742.40	3.00000	12480.00	1.14000	4742.40
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	84.00000	1596.00	84.00000	1596.00	84.00000	1596.00
0097 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	195.00000	5070.00	195.00000	5070.00	195.00000	5070.00
0098 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	3.00000	60.00	3.00000	60.00	3.00000	60.00
0099 801-06710 FLASHING ARROW SIGN	360.000 DAY	5.17000	1861.20	5.00000	1800.00	5.17000	1861.20
0100 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	63000.00000	63000.00	77000.00000	77000.00
0101 801-07119 BARRICADE, III-B	288.000 LFT	11.96000	3444.48	12.00000	3456.00	11.96000	3444.48
0102 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	2200.00000	2200.00	5000.00000	5000.00	2200.00000	2200.00
0103 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	345.500 LFT	7.30000	2522.15	12.00000	4146.00	7.30000	2522.15
0104 802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND , 0.080 IN. THICKNESS	211.770 SFT	13.90000	2943.60	12.00000	2541.24	13.90000	2943.60
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	171.700 SFT	13.90000	2386.63	16.00000	2747.20	13.90000	2386.63
0106 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	10.840 SFT	27.30000	295.93	16.00000	173.44	27.30000	295.93
0107 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	2050.00000	16400.00	1710.00000	13680.00	2050.00000	16400.00
0108 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	10.000 EACH	90.00000	900.00	200.00000	2000.00	90.00000	900.00
0109 805-01842 HANDHOLE, SIGNAL	8.000 EACH	900.00000	7200.00	610.00000	4880.00	900.00000	7200.00
0110 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	16.000 EACH	460.00000	7360.00	500.00000	8000.00	460.00000	7360.00
0111 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	5675.000 LFT	0.12000	681.00	1.00000	5675.00	0.12000	681.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1450.000 LFT	9.85000	14282.50	11.00000	15950.00	9.85000	14282.50
0113 805-08102 DECORATIVE , STERNBERG LUMINAIRE AND POLE	47.000 EACH	1900.00000	89300.00	2200.00000	103400.00	2400.00000	112800.00
0114 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10700.00000	21400.00	8600.00000	17200.00	15700.00000	31400.00
0115 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	10.000 EACH	550.00000	5500.00	800.00000	8000.00	550.00000	5500.00
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	845.00000	5915.00	800.00000	5600.00	845.00000	5915.00
0117 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	83.00000	1328.00	100.00000	1600.00	83.00000	1328.00
0118 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1500.00000	12000.00	1410.00000	11280.00	1500.00000	12000.00
0119 805-78420 DISCONNECT HANGER	8.000 EACH	210.00000	1680.00	260.00000	2080.00	210.00000	1680.00
0120 805-78445 SIGNAL SERVICE	2.000 EACH	650.00000	1300.00	1200.00000	2400.00	650.00000	1300.00
0121 805-78467 SIGNAL CABLE, 3C 8GA.	140.000 LFT	1.75000	245.00	2.00000	280.00	1.75000	245.00
0122 805-78480 SIGNAL CABLE, 3C 14GA.	1850.000 LFT	1.10000	2035.00	2.00000	3700.00	1.10000	2035.00
0123 805-78485 SIGNAL CABLE, 5C 14GA.	2000.000 LFT	1.25000	2500.00	2.00000	4000.00	1.25000	2500.00
0124 805-78490 SIGNAL CABLE, 7C 14GA.	2600.000 LFT	1.30000	3380.00	2.00000	5200.00	1.30000	3380.00
0125 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2475.000 LFT	1.10000	2722.50	2.00000	4950.00	1.10000	2722.50
0126 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	570.00000	10260.00	500.00000	9000.00	570.00000	10260.00
0127 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2700.000 LFT	6.55000	17685.00	11.00000	29700.00	6.55000	17685.00
0128 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	840.00000	1680.00	650.00000	1300.00	840.00000	1680.00
0129 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000 EACH	4400.00000	35200.00	5000.00000	40000.00	4400.00000	35200.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	18.000 EACH	250.00000	4500.00	300.00000	5400.00	250.00000	4500.00
0132 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	55.000 EACH	550.00000	30250.00	550.00000	30250.00	550.00000	30250.00
0133 807-04112 WIRE, XHHW, NO. 10	2680.000 LFT	0.75000	2010.00	0.50000	1340.00	0.75000	2010.00
0134 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	10432.000 LFT	4.55000	47465.60	6.00000	62592.00	4.55000	47465.60
0135 807-83648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	8.000 EACH	1320.00000	10560.00	1600.00000	12800.00	1820.00000	14560.00
0136 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	12.000 EACH	232.00000	2784.00	255.00000	3060.00	732.00000	8784.00
0137 807-86805 SERVICE POINT, I	5.000 EACH	2300.00000	11500.00	1500.00000	7500.00	6300.00000	31500.00
0138 807-86910 CONNECTOR KIT, UNFUSED	59.000 EACH	42.00000	2478.00	20.00000	1180.00	42.00000	2478.00
0139 807-86915 CONNECTOR KIT, FUSED	59.000 EACH	43.00000	2537.00	20.00000	1180.00	43.00000	2537.00
0140 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	118.000 EACH	16.00000	1888.00	11.00000	1298.00	16.00000	1888.00
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	490.000 LFT	0.37000	181.30	0.10000	49.00	0.37000	181.30
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1825.000 LFT	0.37000	675.25	0.45000	821.25	0.37000	675.25
0143 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	400.000 LFT	3.55000	1420.00	3.55000	1420.00	3.55000	1420.00
0144 808-06716 LINE, REMOVE	930.000 LFT	0.70000	651.00	0.70000	651.00	0.70000	651.00
0145 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	1730.000 LFT	0.90000	1557.00	0.50000	865.00	0.90000	1557.00
0146 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2450.000 LFT	0.37000	906.50	0.10000	245.00	0.37000	906.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30258-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : ARGONNE ROAD/PARKER
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2850.000 LFT	0.37000	1054.50	0.40000	1140.00	0.37000	1054.50
0148 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	975.000 LFT	1.75000	1706.25	1.75000	1706.25	1.75000	1706.25
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	66.00000	858.00	66.00000	858.00	66.00000	858.00
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	94.00000	940.00	94.00000	940.00	94.00000	940.00
0151 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	350.000 LFT	1.19000	416.50	5.00000	1750.00	1.19000	416.50
0152 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0153 715-09064 VIDEO INSPECTION FOR PIPE	2000.000 LFT	1.10000	2200.00	1.15000	2300.00	1.15000	2300.00
0154 807-02781 LUMINAIRE MAST ARM, 10 FT.	4.000 EACH	460.00000	1840.00	740.00000	2960.00	460.00000	1840.00
0155 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , FOR STREET LIGHTING	3400.000 LFT	8.70000	29580.00	10.40000	35360.00	8.70000	29580.00
0156 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	150.00000	300.00
SECTION TOTALS		\$	2,502,765.34	\$	2,972,358.03	\$	3,319,201.89
CONTRACT TOTALS		\$	2,502,765.34	\$	2,972,358.03	\$	3,319,201.89

VENDOR RANKING

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/16/10 COMPLETION DATE
 URBAN

PROJECT(S) : 9902042

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 6,608,095.01	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 6,784,521.70	102.6699%
3	35-1139301 E & B PAVING INC	\$ 6,825,559.13	103.2909%
4	35-1374866 PRIMCO INC	\$ 6,992,007.22	105.8097%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1065659		(2) 35-1016737		(3) 35-1139301		
		BROOKS CONSTRUCTION COMPANY		WAYNE ASPHALT & CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	40000.00000	40000.00	41900.00000	41900.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	80.00000	240.00	300.00000	900.00	125.00000	375.00
	RADIO							
0003	105-08520	3.000 EACH	80.00000	240.00	100.00000	300.00	125.00000	375.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	72.000 MOS	36.00000	2592.00	50.00000	3600.00	70.00000	5040.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	72.000 MOS	36.00000	2592.00	50.00000	3600.00	70.00000	5040.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	330000.00000	330000.00	317000.00000	317000.00	341000.00000	341000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	113-01614	LUMP	25000.00000	25000.00	10200.00000	10200.00	10200.00000	10200.00
	PARTNERING OVERHEAD							
0015	201-52370	LUMP	100000.00000	100000.00	58374.00000	58374.00	136000.00000	136000.00
	CLEARING RIGHT OF WAY							
0016	202-01300	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02240	2268.000 SYS	10.15000	23020.20	5.25000	11907.00	6.35000	14401.80
	PAVEMENT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02240 PAVEMENT REMOVAL , CONCRETE DRIVEWAY	504.000 SYS	4.30000	2167.20	5.00000	2520.00	8.50000	4284.00
0020 202-02241 GUARDRAIL, REMOVE	2234.000 LFT	2.05000	4579.70	2.35000	5249.90	2.05000	4579.70
0021 202-02279 CURB AND GUTTER, REMOVE	2527.000 LFT	3.75000	9476.25	4.00000	10108.00	3.00000	7581.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	8350.00000	8350.00	8800.00000	8800.00	12000.00000	12000.00
0023 202-52710 SIDEWALK, CONCRETE, REMOVE	501.000 SYS	1.90000	951.90	3.00000	1503.00	3.90000	1953.90
0024 202-95080 TEMPORARY CONCRETE BARRIER, REMOVE	440.000 LFT	7.85000	3454.00	11.00000	4840.00	8.00000	3520.00
0025 203-02000 EXCAVATION, COMMON	24401.000 CYS	13.45000	328193.45	27.40000	668587.40	27.00000	658827.00
0026 203-02070 BORROW	54163.000 CYS	5.00000	270815.00	0.01000	541.63	0.01000	541.63
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.000 TON	29.30000	1259.90	32.00000	1376.00	94.00000	4042.00
0028 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1504.000 LFT	5.40000	8121.60	7.50000	11280.00	6.50000	9776.00
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	55.00000	880.00	68.00000	1088.00	64.00000	1024.00
0030 205-06934 TEMPORARY MULCHING , UNDISTRIBUTED	20.000 TON	225.00000	4500.00	225.00000	4500.00	380.00000	7600.00
0031 205-06937 TEMPORARY SILT FENCE	10658.000 LFT	1.15000	12256.70	1.95000	20783.10	2.00000	21316.00
0032 207-08262 SUBGRADE TREATMENT, TYPE I	47526.000 SYS	4.95000	235253.70	4.30000	204361.80	4.00000	190104.00
0033 207-08266 SUBGRADE TREATMENT, TYPE III	10104.000 SYS	1.65000	16671.60	3.04000	30716.16	1.60000	16166.40
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2970.000 SYS	5.95000	17671.50	5.24000	15562.80	11.00000	32670.00
0035 210-07877 RECONSTRUCT , SANITARY SEWER TAP, LONG SIDE, UNDISTR	6.000 EACH	1900.00000	11400.00	1500.00000	9000.00	1300.00000	7800.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	15548.000 CYS	16.75000	260429.00	24.11000	374862.28	22.00000	342056.00
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	2381.000 CYS	19.80000	47143.80	26.76000	63715.56	25.50000	60715.50

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 211-09266 STRUCTURE BACKFILL, TYPE 3	126.000 CYS	18.20000	2293.20	22.00000	2772.00	22.00000	2772.00
0039 211-09268 STRUCTURE BACKFILL, TYPE 5	775.000 CYS	138.00000	106950.00	100.00000	77500.00	93.00000	72075.00
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2415.000 TON	25.00000	60375.00	13.50000	32602.50	17.04000	41151.60
0041 302-07455 DENSE GRADED SUBBASE	325.000 CYS	35.00000	11375.00	26.90000	8742.50	33.15000	10773.75
0043 303-07449 COMPACTED AGGREGATE, NO. 73	345.000 TON	17.00000	5865.00	13.50000	4657.50	25.43000	8773.35
0044 303-93506 AGGREGATE, 2 , UNDISTRIBUTED	100.000 CYS	17.00000	1700.00	30.00000	3000.00	22.00000	2200.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6765.000 SYS	0.80000	5412.00	1.50000	10147.50	1.50000	10147.50
0046 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4680.000 TON	51.00000	238680.00	59.00000	276120.00	76.00000	355680.00
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	8000.000 TON	45.00000	360000.00	47.00000	376000.00	58.00000	464000.00
0048 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	17510.000 TON	45.00000	787950.00	44.00000	770440.00	44.00000	770440.00
0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5567.000 TON	50.00000	278350.00	44.25000	246339.75	44.00000	244948.00
0050 402-07441 HMA BASE, TYPE B	300.000 TON	43.50000	13050.00	49.00000	14700.00	60.00000	18000.00
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	29.000 TON	100.00000	2900.00	70.00000	2030.00	190.00000	5510.00
0052 406-05520 ASPHALT FOR TACK COAT	46.000 TON	10.00000	460.00	100.00000	4600.00	50.00000	2300.00
0053 502-06457 PCCP, 9 IN.	2095.000 SYS	40.00000	83800.00	26.58000	55685.10	35.00000	73325.00
0055 503-05240 D-1 CONTRACTION JOINT	970.000 LFT	5.75000	5577.50	13.00000	12610.00	7.24000	7022.80
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1700.00000	6800.00	2130.00000	8520.00	1700.00000	6800.00
0057 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2000.00000	4000.00	2630.00000	5260.00	2000.00000	4000.00
0058 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2100.00000	21000.00	2540.00000	25400.00	2100.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2213.000 LFT	34.10000	75463.30	26.90000	59529.70	34.10000	75463.30
0060 603-06045 FENCE, CHAIN LINK, 48 IN.	2527.000 LFT	8.90000	22490.30	11.50000	29060.50	10.90000	27544.30
0061 604-07897 CURB RAMP, CONCRETE, C	60.000 SYS	95.00000	5700.00	90.44000	5426.40	280.00000	16800.00
0062 604-07899 CURB RAMP, CONCRETE, E	296.000 SYS	95.00000	28120.00	90.44000	26770.24	120.00000	35520.00
0063 604-07901 CURB RAMP, CONCRETE, G	90.000 SYS	95.00000	8550.00	90.44000	8139.60	160.00000	14400.00
0064 604-91531 SIDEWALK, CONCRETE, 4 IN.	8880.000 SYS	25.00000	222000.00	24.53000	217826.40	20.00000	177600.00
0066 605-06095 CURB, INTEGRAL, B, CONCRETE, MODIFIED	140.000 LFT	10.00000	1400.00	24.73000	3462.20	42.00000	5880.00
0067 605-06140 CURB AND GUTTER, CONCRETE	12925.000 LFT	10.30000	133127.50	12.38000	160011.50	8.00000	103400.00
0068 605-06145 CURB AND GUTTER, B, CONCRETE	2500.000 LFT	11.20000	28000.00	15.30000	38250.00	12.00000	30000.00
0069 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1513.000 LFT	10.00000	15130.00	10.89000	16476.57	8.00000	12104.00
0071 610-07486 HMA FOR APPROACHES, TYPE A	695.000 TON	50.00000	34750.00	57.00000	39615.00	50.00000	34750.00
0072 610-07487 HMA FOR APPROACHES, TYPE B	1235.000 TON	50.00000	61750.00	57.00000	70395.00	50.00000	61750.00
0073 610-08446 PCCP FOR APPROACHES, 6 IN.	2837.000 SYS	46.70000	132487.90	33.52000	95096.24	40.00000	113480.00
0074 610-09108 PCCP FOR APPROACHES, 9 IN.	122.000 SYS	56.75000	6923.50	38.00000	4636.00	57.00000	6954.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	130.00000	1300.00	170.00000	1700.00	130.00000	1300.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	24.000 EACH	160.00000	3840.00	205.00000	4920.00	160.00000	3840.00
0077 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	20.000 EACH	130.00000	2600.00	225.00000	4500.00	130.00000	2600.00
0078 615-06505 MONUMENT, B	29.000 EACH	450.00000	13050.00	665.00000	19285.00	450.00000	13050.00
0079 615-06510 MONUMENT, C	2.000 EACH	250.00000	500.00	495.00000	990.00	250.00000	500.00
0080 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	320.00000	960.00	495.00000	1485.00	320.00000	960.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 616-02320 GEOTEXTILES	1890.000	SYS	1.70000	3213.00	1.80000	3402.00	2.25000	4252.50
0082 616-05688 RIPRAP, CLASS 1	15.000	TON	36.80000	552.00	52.00000	780.00	43.00000	645.00
0083 616-06405 RIPRAP, REVETMENT	381.000	TON	17.30000	6591.30	26.95000	10267.95	23.00000	8763.00
0084 616-06451 RIPRAP, UNIFORM	550.000	TON	19.90000	10945.00	29.95000	16472.50	25.00000	13750.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	250.00000	750.00	350.00000	1050.00
0086 621-01597 EROSION CONTROL, MAT	13310.000	SYS	1.10000	14641.00	1.10000	14641.00	1.35000	17968.50
0087 621-06560 MULCHED SEEDING, U	28000.000	SYS	0.70000	19600.00	0.70000	19600.00	0.35000	9800.00
0088 621-06570 TOP SOIL	810.000	CYS	12.00000	9720.00	32.00000	25920.00	17.00000	13770.00
0089 621-06574 SODDING	2272.000	SYS	4.45000	10110.40	3.10000	7043.20	3.40000	7724.80
0090 621-06575 SODDING, NURSERY	7305.000	SYS	4.45000	32507.25	3.10000	22645.50	3.50000	25567.50
0091 621-07044 SEED MIXTURE, T, SPRING MIX , UNDISTRIBUTED	950.000	LBS	2.50000	2375.00	2.50000	2375.00	2.75000	2612.50
0092 621-07045 SEED MIXTURE, T, FALL MIX , UNDISTRIBUTED	950.000	LBS	2.50000	2375.00	2.50000	2375.00	2.75000	2612.50
0093 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER , UNDISTRIBUTED	100.000	EACH	75.00000	7500.00	75.00000	7500.00	80.00000	8000.00
0094 628-09402 FIELD OFFICE, B	24.000	MOS	1800.00000	43200.00	1100.00000	26400.00	1867.00000	44808.00
0095 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	460.00000	22080.00	50.00000	2400.00	212.00000	10176.00
0096 714-93641 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 3'	112.000	LFT	312.00000	34944.00	259.00000	29008.00	300.00000	33600.00
0097 715-01378 PIPE, PVC, SDR-35, 10 IN. , UNDISTRIBUTED	250.000	LFT	30.75000	7687.50	23.10000	5775.00	28.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	1.000 EACH	1645.00000	1645.00	2360.00000	2360.00	4000.00000	4000.00
0099 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	8.000 EACH	247.00000	1976.00	595.00000	4760.00	460.00000	3680.00
0100 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	640.00000	1280.00	1100.00000	2200.00	845.00000	1690.00
0101 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	4.000 EACH	243.00000	972.00	560.00000	2240.00	489.00000	1956.00
0102 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	12.000 LFT	132.00000	1584.00	97.10000	1165.20	100.00000	1200.00
0103 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1511.000 LFT	70.40000	106374.40	84.30000	127377.30	72.00000	108792.00
0104 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	11931.000 LFT	6.00000	71586.00	6.90000	82323.90	5.00000	59655.00
0106 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	68.000 LFT	34.80000	2366.40	34.48000	2344.64	40.00000	2720.00
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5138.000 LFT	29.20000	150029.60	33.70000	173150.60	37.00000	190106.00
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1662.000 LFT	35.80000	59499.60	33.75000	56092.50	51.00000	84762.00
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1095.000 LFT	36.35000	39803.25	37.50000	41062.50	54.00000	59130.00
0110 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	390.000 LFT	29.10000	11349.00	57.51000	22428.90	42.00000	16380.00
0111 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1142.000 LFT	52.20000	59612.40	51.10000	58356.20	45.00000	51390.00
0112 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	135.000 LFT	64.90000	8761.50	70.85000	9564.75	54.00000	7290.00
0113 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	275.000 LFT	62.00000	17050.00	70.29000	19329.75	54.00000	14850.00
0114 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	4204.000 LFT	97.75000	410941.00	114.43000	481063.72	64.00000	269056.00
0115 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	151.000 LFT	38.00000	5738.00	26.75000	4039.25	39.00000	5889.00
0116 715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	529.00000	529.00	2500.00000	2500.00	3700.00000	3700.00
0117 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	71.30000	71.30	170.00000	170.00	250.00000	250.00
0118 715-94457 PIPE, PVC, SDR 35, 8 IN , UNDISTRIBUTED	250.000 LFT	27.90000	6975.00	21.45000	5362.50	27.00000	6750.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1039.000	CYS	25.75000	26754.25	29.45000	30598.55	35.00000	36365.00
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	12172.000	SYS	0.70000	8520.40	1.25000	15215.00	1.25000	15215.00
0121 720-01092 MANHOLE, J15, MODIFIED	5.000	EACH	2925.00000	14625.00	2410.00000	12050.00	2800.00000	14000.00
0122 720-03194 MANHOLE , C55, MODIFIED	1.000	EACH	2250.00000	2250.00	1260.00000	1260.00	1650.00000	1650.00
0123 720-03194 MANHOLE , C56 MODIFIED	1.000	EACH	2060.00000	2060.00	1320.00000	1320.00	1840.00000	1840.00
0124 720-03194 MANHOLE , J55 MODIFIED	1.000	EACH	2770.00000	2770.00	2270.00000	2270.00	2400.00000	2400.00
0125 720-03194 MANHOLE , K55 MODIFIED	1.000	EACH	3340.00000	3340.00	3515.00000	3515.00	3800.00000	3800.00
0126 720-03194 MANHOLE , K56 MODIFIED	1.000	EACH	2990.00000	2990.00	3605.00000	3605.00	4100.00000	4100.00
0127 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	475.00000	2850.00	225.00000	1350.00	430.00000	2580.00
0128 720-45005 INLET, A2	4.000	EACH	1575.00000	6300.00	1265.00000	5060.00	1670.00000	6680.00
0129 720-45030 INLET, E7	1.000	EACH	1325.00000	1325.00	940.00000	940.00	1360.00000	1360.00
0130 720-45070 INLET, P12A	1.000	EACH	1755.00000	1755.00	2215.00000	2215.00	2700.00000	2700.00
0131 720-45235 CATCH BASIN, E7	12.000	EACH	1750.00000	21000.00	1050.00000	12600.00	1450.00000	17400.00
0132 720-45410 MANHOLE, C4	21.000	EACH	1980.00000	41580.00	1265.00000	26565.00	1675.00000	35175.00
0133 720-90129 MANHOLE, J2	1.000	EACH	2560.00000	2560.00	2570.00000	2570.00	2800.00000	2800.00
0134 720-93501 MANHOLE, L4	2.000	EACH	6700.00000	13400.00	5785.00000	11570.00	7500.00000	15000.00
0135 720-94612 MANHOLE, K4	26.000	EACH	3540.00000	92040.00	3930.00000	102180.00	4000.00000	104000.00
0136 720-95422 MANHOLE, J4	12.000	EACH	2765.00000	33180.00	2290.00000	27480.00	2400.00000	28800.00
0137 720-98174 INLET, B15	76.000	EACH	1965.00000	149340.00	1800.00000	136800.00	2100.00000	159600.00
0138 720-98555 INLET, C15	15.000	EACH	2110.00000	31650.00	1800.00000	27000.00	2100.00000	31500.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	745.00000	2980.00	745.00000	2980.00	745.00000	2980.00
0140 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	265.00000	3710.00	265.00000	3710.00	265.00000	3710.00
0141 801-03291 CONSTRUCTION SIGN, D	14.000 EACH	90.00000	1260.00	90.00000	1260.00	90.00000	1260.00
0142 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	510.00000	3060.00	510.00000	3060.00	510.00000	3060.00
0143 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12924.000 LFT	0.94000	12148.56	0.94000	12148.56	2.00000	25848.00
0144 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	110.00000	2530.00	110.00000	2530.00	110.00000	2530.00
0145 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	185.00000	4810.00	185.00000	4810.00	185.00000	4810.00
0146 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	45.00000	405.00	45.00000	405.00	45.00000	405.00
0147 801-06710 FLASHING ARROW SIGN	120.000 DAY	1.00000	120.00	5.43000	651.60	5.43000	651.60
0148 801-06775 MAINTAINING TRAFFIC	LUMP	17340.00000	17340.00	44500.00000	44500.00	39800.00000	39800.00
0149 801-07118 BARRICADE, III-A	324.000 LFT	11.75000	3807.00	11.75000	3807.00	11.75000	3807.00
0150 801-07119 BARRICADE, III-B	312.000 LFT	13.85000	4321.20	13.85000	4321.20	13.85000	4321.20
0151 802-03896 BOLLARD , CONCRETE	14.000 EACH	220.00000	3080.00	400.00000	5600.00	400.00000	5600.00
0152 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	600.000 LFT	12.00000	7200.00	12.00000	7200.00	12.00000	7200.00
0153 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	150.000 LFT	17.00000	2550.00	17.00000	2550.00	17.00000	2550.00
0154 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	455.000 SFT	11.50000	5232.50	11.50000	5232.50	11.50000	5232.50
0155 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	100.000 SFT	12.50000	1250.00	12.50000	1250.00	12.50000	1250.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	95.000 SFT	15.00000	1425.00	15.00000	1425.00	15.00000	1425.00
0157 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	3.000 EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0158 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	10.000 EACH	1500.00000	15000.00	1500.00000	15000.00	1500.00000	15000.00
0159 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	2.000 EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
0160 805-01842 HANDHOLE, SIGNAL	9.000 EACH	650.00000	5850.00	650.00000	5850.00	650.00000	5850.00
0161 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	21.000 EACH	645.00000	13545.00	645.00000	13545.00	645.00000	13545.00
0162 805-04757 SIGNAL , CARD	2.000 EACH	10.00000	20.00	10.00000	20.00	10.00000	20.00
0163 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2209.000 LFT	9.00000	19881.00	9.00000	19881.00	9.00000	19881.00
0164 805-08464 RADIO, INTERCONNECT	2.000 EACH	4750.00000	9500.00	4750.00000	9500.00	4750.00000	9500.00
0165 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0166 805-09344 WIRELESS , DETECTOR ANTENNAE	4.000 EACH	2450.00000	9800.00	2450.00000	9800.00	2450.00000	9800.00
0167 805-09344 WIRELESS , DETECTOR REPEATER/AMPLIFIER	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0168 805-09344 WIRELESS , DETECTOR SENSOR	52.000 EACH	600.00000	31200.00	600.00000	31200.00	600.00000	31200.00
0169 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	9200.00000	27600.00	9200.00000	27600.00	9200.00000	27600.00
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	20.000 EACH	725.00000	14500.00	725.00000	14500.00	725.00000	14500.00
0171 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	4.000 EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW	1.000 EACH	875.00000	875.00	875.00000	875.00	875.00000	875.00
0173 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0174 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1500.00000	18000.00	1500.00000	18000.00	1500.00000	18000.00
0175 805-78420 DISCONNECT HANGER	12.000 EACH	225.00000	2700.00	225.00000	2700.00	225.00000	2700.00
0176 805-78445 SIGNAL SERVICE	3.000 EACH	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00
0177 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.83000	141.50	2.83000	141.50	2.83000	141.50
0178 805-78485 SIGNAL CABLE, 5C 14GA.	3553.000 LFT	1.60000	5684.80	1.60000	5684.80	1.60000	5684.80
0179 805-78490 SIGNAL CABLE, 7C 14GA.	489.000 LFT	1.70000	831.30	1.70000	831.30	1.70000	831.30
0180 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3002.000 LFT	0.90000	2701.80	0.90000	2701.80	0.90000	2701.80
0181 805-78746 PREFORMED LOOP DETECTORS	1392.000 LFT	8.00000	11136.00	8.00000	11136.00	8.00000	11136.00
0182 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0183 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	10.000 EACH	3600.00000	36000.00	3600.00000	36000.00	3600.00000	36000.00
0184 805-86843 WIRE, NO. 4 COPPER, 1C	7098.000 LFT	2.00000	14196.00	2.00000	14196.00	2.00000	14196.00
0185 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0186 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	225.00000	1350.00	225.00000	1350.00	225.00000	1350.00
0187 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	18.000 EACH	200.00000	3600.00	200.00000	3600.00	200.00000	3600.00
0188 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT , 250 WATT	8.000 EACH	225.00000	1800.00	225.00000	1800.00	225.00000	1800.00
0189 807-02191 HANDHOLE, LIGHTING	12.000 EACH	650.00000	7800.00	650.00000	7800.00	650.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 807-02785 LUMINAIRE MAST ARM, 25 FT.	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0191 807-86810 SERVICE POINT, II	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0192 807-87635 MAST ARM, INSTALL , LIGHTING	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0193 807-91082 LUMINAIRE, REMOVE AND RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0194 807-99299 LIGHT STANDARD, RESET	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0195 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	110.000	LFT	1.00000	110.00	1.10000	121.00	1.10000	121.00
0196 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	440.000	LFT	1.00000	440.00	1.10000	484.00	1.10000	484.00
0197 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1600.000	LFT	1.00000	1600.00	1.10000	1760.00	1.10000	1760.00
0198 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2510.000	LFT	0.27000	677.70	0.27500	690.25	0.28000	702.80
0199 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12200.000	LFT	0.27000	3294.00	0.27500	3355.00	0.28000	3416.00
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27770.000	LFT	0.27000	7497.90	0.27500	7636.75	0.28000	7775.60
0201 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	510.000	LFT	3.50000	1785.00	3.58000	1825.80	3.58000	1825.80
0202 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1690.000	LFT	1.00000	1690.00	0.90000	1521.00	0.90000	1521.00
0203 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	32.000	EACH	55.00000	1760.00	63.00000	2016.00	63.00000	2016.00
0204 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000	EACH	75.00000	2175.00	91.00000	2639.00	91.00000	2639.00
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	240.000	EACH	16.00000	3840.00	20.16000	4838.40	20.16000	4838.40
0206 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	1450.000	LFT	1.75000	2537.50	1.80000	2610.00	1.80000	2610.00
SECTION TOTALS			\$	6,608,095.01	\$	6,784,521.70	\$	6,825,559.13
CONTRACT TOTALS			\$	6,608,095.01	\$	6,784,521.70	\$	6,825,559.13

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866		()		()	
		PRIMCO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	50000.00000	50000.00			
	CONSTRUCTION ENGINEERING						
0002	105-06899	3.000 EACH	285.00000	855.00			
	RADIO						
0003	105-08520	3.000 EACH	285.00000	855.00			
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	72.000 MOS	95.00000	6840.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	72.000 MOS	95.00000	6840.00			
	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	349600.36000	349600.36			
	MOBILIZATION AND DEMOBILIZATION						
0014	113-01614	LUMP	10200.00000	10200.00			
	PARTNERING OVERHEAD						
0015	201-52370	LUMP	140000.00000	140000.00			
	CLEARING RIGHT OF WAY						
0016	202-01300	2.000 EACH	1500.00000	3000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0017	202-02240	2268.000 SYS	6.35000	14401.80			
	PAVEMENT REMOVAL						
0018	202-02240	504.000 SYS	8.50000	4284.00			
	PAVEMENT REMOVAL , CONCRETE DRIVEWAY						

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866		()		()	
		PRIMCO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	202-02241 GUARDRAIL, REMOVE	2234.000 LFT	2.35000	5249.90			
0021	202-02279 CURB AND GUTTER, REMOVE	2527.000 LFT	3.00000	7581.00			
0022	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	72679.98000	72679.98			
0023	202-52710 SIDEWALK, CONCRETE, REMOVE	501.000 SYS	3.90000	1953.90			
0024	202-95080 TEMPORARY CONCRETE BARRIER, REMOVE	440.000 LFT	8.00000	3520.00			
0025	203-02000 EXCAVATION, COMMON	24401.000 CYS	23.65000	577083.65			
0026	203-02070 BORROW	54163.000 CYS	0.10000	5416.30			
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.000 TON	94.00000	4042.00			
0028	205-06932 TEMPORARY CHECK DAM, STRAW BALES	1504.000 LFT	6.50000	9776.00			
0029	205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	64.00000	1024.00			
0030	205-06934 TEMPORARY MULCHING , UNDISTRIBUTED	20.000 TON	380.00000	7600.00			
0031	205-06937 TEMPORARY SILT FENCE	10658.000 LFT	2.00000	21316.00			
0032	207-08262 SUBGRADE TREATMENT, TYPE I	47526.000 SYS	4.62000	219570.12			
0033	207-08266 SUBGRADE TREATMENT, TYPE III	10104.000 SYS	1.60000	16166.40			
0034	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2970.000 SYS	11.00000	32670.00			
0035	210-07877 RECONSTRUCT , SANITARY SEWER TAP, LONG SIDE, UNDISTR	6.000 EACH	1300.00000	7800.00			
0036	211-09264 STRUCTURE BACKFILL, TYPE 1	15548.000 CYS	22.00000	342056.00			
0037	211-09265 STRUCTURE BACKFILL, TYPE 2	2381.000 CYS	25.50000	60715.50			
0038	211-09266 STRUCTURE BACKFILL, TYPE 3	126.000 CYS	22.00000	2772.00			

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866		()		()		
		PRIMCO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	211-09268 STRUCTURE BACKFILL, TYPE 5	775.000 CYS	93.00000	72075.00				
0040	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2415.000 TON	12.50000	30187.50				
0041	302-07455 DENSE GRADED SUBBASE	325.000 CYS	27.00000	8775.00				
0043	303-07449 COMPACTED AGGREGATE, NO. 73	345.000 TON	15.00000	5175.00				
0044	303-93506 AGGREGATE, 2 , UNDISTRIBUTED	100.000 CYS	22.00000	2200.00				
0045	306-08034 MILLING, ASPHALT, 1 1/2 IN.	6765.000 SYS	1.50000	10147.50				
0046	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4680.000 TON	59.00000	276120.00				
0047	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	8000.000 TON	47.00000	376000.00				
0048	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	17510.000 TON	44.00000	770440.00				
0049	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5567.000 TON	44.25000	246339.75				
0050	402-07441 HMA BASE, TYPE B	300.000 TON	49.00000	14700.00				
0051	402-07453 HMA FOR TEMPORARY PAVEMENT	29.000 TON	70.00000	2030.00				
0052	406-05520 ASPHALT FOR TACK COAT	46.000 TON	100.00000	4600.00				
0053	502-06457 PCCP, 9 IN.	2095.000 SYS	29.00000	60755.00				
0055	503-05240 D-1 CONTRACTION JOINT	970.000 LFT	13.00000	12610.00				
0056	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2130.00000	8520.00				
0057	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2630.00000	5260.00				
0058	601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2540.00000	25400.00				
0059	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2213.000 LFT	26.90000	59529.70				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	603-06045 FENCE, CHAIN LINK, 48 IN.	2527.000 LFT	11.50000	29060.50
0061	604-07897 CURB RAMP, CONCRETE, C	60.000 SYS	104.50000	6270.00
0062	604-07899 CURB RAMP, CONCRETE, E	296.000 SYS	104.50000	30932.00
0063	604-07901 CURB RAMP, CONCRETE, G	90.000 SYS	104.50000	9405.00
0064	604-91531 SIDEWALK, CONCRETE, 4 IN.	8880.000 SYS	27.00000	239760.00
0066	605-06095 CURB, INTEGRAL, B, CONCRETE, MODIFIED	140.000 LFT	27.00000	3780.00
0067	605-06140 CURB AND GUTTER, CONCRETE	12925.000 LFT	13.00000	168025.00
0068	605-06145 CURB AND GUTTER, B, CONCRETE	2500.000 LFT	13.00000	32500.00
0069	605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	1513.000 LFT	12.00000	18156.00
0071	610-07486 HMA FOR APPROACHES, TYPE A	695.000 TON	72.60000	50457.00
0072	610-07487 HMA FOR APPROACHES, TYPE B	1235.000 TON	62.00000	76570.00
0073	610-08446 PCCP FOR APPROACHES, 6 IN.	2837.000 SYS	45.00000	127665.00
0074	610-09108 PCCP FOR APPROACHES, 9 IN.	122.000 SYS	49.00000	5978.00
0075	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	197.00000	1970.00
0076	611-06498 MAILBOX ASSEMBLY, DOUBLE	24.000 EACH	237.00000	5688.00
0077	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	20.000 EACH	365.00000	7300.00
0078	615-06505 MONUMENT, B	29.000 EACH	665.00000	19285.00
0079	615-06510 MONUMENT, C	2.000 EACH	495.00000	990.00
0080	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	495.00000	1485.00
0081	616-02320 GEOTEXTILES	1890.000 SYS	2.25000	4252.50

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082	616-05688 RIPRAP, CLASS 1	15.000 TON	43.00000	645.00
0083	616-06405 RIPRAP, REVETMENT	381.000 TON	23.00000	8763.00
0084	616-06451 RIPRAP, UNIFORM	550.000 TON	25.00000	13750.00
0085	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	350.00000	1050.00
0086	621-01597 EROSION CONTROL, MAT	13310.000 SYS	1.35000	17968.50
0087	621-06560 MULCHED SEEDING, U	28000.000 SYS	0.35000	9800.00
0088	621-06570 TOP SOIL	810.000 CYS	17.00000	13770.00
0089	621-06574 SODDING	2272.000 SYS	3.40000	7724.80
0090	621-06575 SODDING, NURSERY	7305.000 SYS	3.50000	25567.50
0091	621-07044 SEED MIXTURE, T, SPRING MIX , UNDISTRIBUTED	950.000 LBS	2.75000	2612.50
0092	621-07045 SEED MIXTURE, T, FALL MIX , UNDISTRIBUTED	950.000 LBS	2.75000	2612.50
0093	622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN. OR UNDER , UNDISTRIBUTED	100.000 EACH	80.00000	8000.00
0094	628-09402 FIELD OFFICE, B	24.000 MOS	2003.70000	48088.80
0095	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	302.00000	14496.00
0096	714-93641 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 3'	112.000 LFT	300.00000	33600.00
0097	715-01378 PIPE, PVC, SDR-35, 10 IN. , UNDISTRIBUTED	250.000 LFT	28.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0098 715-02397	1.000 EACH	1990.00000	1990.00	
SAFETY METAL END SECTION, 4:1, 36 IN.				
0099 715-03475	8.000 EACH	460.00000	3680.00	
SAFETY METAL END SECTION, 4:1, 15 IN.				
0100 715-03476	2.000 EACH	845.00000	1690.00	
SAFETY METAL END SECTION, 4:1, 24 IN.				
0101 715-04611	4.000 EACH	489.00000	1956.00	
SAFETY METAL END SECTION, 4:1, 12 IN.				
0102 715-05019	12.000 LFT	100.00000	1200.00	
PIPE, TYPE 1, CIRCULAR, 36 IN.				
0103 715-05024	1511.000 LFT	72.00000	108792.00	
PIPE, TYPE 2, CIRCULAR, 36 IN.				
0104 715-05048	11931.000 LFT	5.00000	59655.00	
PIPE, TYPE 4, CIRCULAR, 6 IN.				
0106 715-05119	68.000 LFT	40.00000	2720.00	
PIPE, TYPE 1, CIRCULAR, 15 IN.				
0107 715-05149	5138.000 LFT	37.00000	190106.00	
PIPE, TYPE 2, CIRCULAR, 12 IN.				
0108 715-05151	1662.000 LFT	51.00000	84762.00	
PIPE, TYPE 2, CIRCULAR, 15 IN.				
0109 715-05152	1095.000 LFT	54.00000	59130.00	
PIPE, TYPE 2, CIRCULAR, 18 IN.				
0110 715-05153	390.000 LFT	42.00000	16380.00	
PIPE, TYPE 2, CIRCULAR, 21 IN.				
0111 715-05154	1142.000 LFT	45.00000	51390.00	
PIPE, TYPE 2, CIRCULAR, 24 IN.				
0112 715-05155	135.000 LFT	54.00000	7290.00	
PIPE, TYPE 2, CIRCULAR, 27 IN.				
0113 715-05156	275.000 LFT	54.00000	14850.00	
PIPE, TYPE 2, CIRCULAR, 30 IN.				
0114 715-05159	4204.000 LFT	84.00000	353136.00	
PIPE, TYPE 2, CIRCULAR, 42 IN.				
0115 715-05169	151.000 LFT	39.00000	5889.00	
PIPE, TYPE 3, CIRCULAR, 15 IN.				
0116 715-05842	1.000 EACH	3700.00000	3700.00	
CONCRETE ANCHOR, 42 IN.				
0117 715-46000	1.000 EACH	250.00000	250.00	
PIPE END SECTION, 12 IN.				
0118 715-94457	250.000 LFT	27.00000	6750.00	
PIPE, PVC, SDR 35, 8 IN , UNDISTRIBUTED				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866		()		()		
		PRIMCO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	718-52610 AGGREGATE FOR UNDERDRAINS	1039.000 CYS	35.00000	36365.00				
0120	718-99153 GEOTEXTILES FOR UNDERDRAIN	12172.000 SYS	1.25000	15215.00				
0121	720-01092 MANHOLE, J15, MODIFIED	5.000 EACH	2800.00000	14000.00				
0122	720-03194 MANHOLE , C55, MODIFIED	1.000 EACH	1650.00000	1650.00				
0123	720-03194 MANHOLE , C56 MODIFIED	1.000 EACH	1840.00000	1840.00				
0124	720-03194 MANHOLE , J55 MODIFIED	1.000 EACH	2400.00000	2400.00				
0125	720-03194 MANHOLE , K55 MODIFIED	1.000 EACH	3800.00000	3800.00				
0126	720-03194 MANHOLE , K56 MODIFIED	1.000 EACH	4100.00000	4100.00				
0127	720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	430.00000	2580.00				
0128	720-45005 INLET, A2	4.000 EACH	1670.00000	6680.00				
0129	720-45030 INLET, E7	1.000 EACH	1360.00000	1360.00				
0130	720-45070 INLET, P12A	1.000 EACH	2700.00000	2700.00				
0131	720-45235 CATCH BASIN, E7	12.000 EACH	1450.00000	17400.00				
0132	720-45410 MANHOLE, C4	21.000 EACH	1675.00000	35175.00				
0133	720-90129 MANHOLE, J2	1.000 EACH	2800.00000	2800.00				
0134	720-93501 MANHOLE, L4	2.000 EACH	7500.00000	15000.00				
0135	720-94612 MANHOLE, K4	26.000 EACH	4000.00000	104000.00				
0136	720-95422 MANHOLE, J4	12.000 EACH	2400.00000	28800.00				
0137	720-98174 INLET, B15	76.000 EACH	2100.00000	159600.00				
0138	720-98555 INLET, C15	15.000 EACH	2100.00000	31500.00				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0139 801-01093	4.000 EACH	745.00000	2980.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0140 801-03290	14.000 EACH	265.00000	3710.00	
CONSTRUCTION SIGN, C				
0141 801-03291	14.000 EACH	90.00000	1260.00	
CONSTRUCTION SIGN, D				
0142 801-04308	6.000 EACH	510.00000	3060.00	
ROAD CLOSURE SIGN ASSEMBLY				
0143 801-06207	12924.000 LFT	0.94000	12148.56	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0144 801-06625	23.000 EACH	110.00000	2530.00	
DETOUR ROUTE MARKER ASSEMBLY				
0145 801-06640	26.000 EACH	185.00000	4810.00	
CONSTRUCTION SIGN, A				
0146 801-06645	9.000 EACH	45.00000	405.00	
CONSTRUCTION SIGN, B				
0147 801-06710	120.000 DAY	5.43000	651.60	
FLASHING ARROW SIGN				
0148 801-06775	LUMP	110640.40000	110640.40	
MAINTAINING TRAFFIC				
0149 801-07118	324.000 LFT	11.75000	3807.00	
BARRICADE, III-A				
0150 801-07119	312.000 LFT	13.85000	4321.20	
BARRICADE, III-B				
0151 802-03896	14.000 EACH	645.00000	9030.00	
BOLLARD , CONCRETE				
0152 802-05704	600.000 LFT	12.00000	7200.00	
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE				
0153 802-05706	150.000 LFT	17.00000	2550.00	
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE				
0154 802-76025	455.000 SFT	11.50000	5232.50	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS				
0155 802-76035	100.000 SFT	12.50000	1250.00	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0156 802-76045	95.000 SFT	15.00000	1425.00	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS				
0157 805-01479	3.000 EACH	450.00000	1350.00	
CONTROLLER CABINET FOUNDATION, P1, MODIFIED				
0158 805-01815	10.000 EACH	1500.00000	15000.00	
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.				
0159 805-01827	2.000 EACH	175.00000	350.00	
TRAFFIC SIGNAL HEAD, INSTALL				
0160 805-01842	9.000 EACH	650.00000	5850.00	
HANDHOLE, SIGNAL				
0161 805-02152	21.000 EACH	645.00000	13545.00	
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.				
0162 805-04757	2.000 EACH	10.00000	20.00	
SIGNAL , CARD				
0163 805-06592	2209.000 LFT	9.00000	19881.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.				
0164 805-08464	2.000 EACH	4750.00000	9500.00	
RADIO, INTERCONNECT				
0165 805-09240	2.000 EACH	1000.00000	2000.00	
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT				
0166 805-09344	4.000 EACH	2450.00000	9800.00	
WIRELESS , DETECTOR ANTENNAE				
0167 805-09344	4.000 EACH	1200.00000	4800.00	
WIRELESS , DETECTOR REPEATER/AMPLIFIER				
0168 805-09344	52.000 EACH	600.00000	31200.00	
WIRELESS , DETECTOR SENSOR				
0169 805-78100	3.000 EACH	9200.00000	27600.00	
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE				
0170 805-78205	20.000 EACH	725.00000	14500.00	
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN				
0171 805-78215	4.000 EACH	700.00000	2800.00	
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0172 805-78225	1.000 EACH	875.00000	875.00	
TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED AMBER, GREEN, GREEN ARROW				
0173 805-78230	8.000 EACH	1200.00000	9600.00	
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW				
0174 805-78415	12.000 EACH	1500.00000	18000.00	
SPAN, CATENARY, AND TETHER				
0175 805-78420	12.000 EACH	225.00000	2700.00	
DISCONNECT HANGER				
0176 805-78445	3.000 EACH	575.00000	1725.00	
SIGNAL SERVICE				
0177 805-78467	50.000 LFT	2.83000	141.50	
SIGNAL CABLE, 3C 8GA.				
0178 805-78485	3553.000 LFT	1.60000	5684.80	
SIGNAL CABLE, 5C 14GA.				
0179 805-78490	489.000 LFT	1.70000	831.30	
SIGNAL CABLE, 7C 14GA.				
0180 805-78510	3002.000 LFT	0.90000	2701.80	
SIGNAL CABLE, 2C 16GA., SHIELDED				
0181 805-78746	1392.000 LFT	8.00000	11136.00	
PREFORMED LOOP DETECTORS				
0182 805-78900	1.000 EACH	375.00000	375.00	
PEDESTAL FOUNDATION, A				
0183 805-81032	10.000 EACH	3600.00000	36000.00	
SIGNAL STRAIN POLE, STEEL, 30 FT.				
0184 805-86843	7098.000 LFT	2.00000	14196.00	
WIRE, NO. 4 COPPER, 1C				
0185 805-90005	1.000 EACH	475.00000	475.00	
SIGNAL PEDESTAL, 10 FT.				
0186 805-92504	6.000 EACH	225.00000	1350.00	
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE				
0187 805-96121	18.000 EACH	200.00000	3600.00	
PEDESTRIAN PUSH BUTTON AND SIGN				
0188 807-01878	8.000 EACH	225.00000	1800.00	
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT , 250 WATT				
0189 807-02191	12.000 EACH	650.00000	7800.00	
HANDHOLE, LIGHTING				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30268-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866	()	()
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0190	807-02785 LUMINAIRE MAST ARM, 25 FT.	8.000 EACH	800.00000	6400.00
0191	807-86810 SERVICE POINT, II	2.000 EACH	2500.00000	5000.00
0192	807-87635 MAST ARM, INSTALL , LIGHTING	2.000 EACH	300.00000	600.00
0193	807-91082 LUMINAIRE, REMOVE AND RELOCATE	2.000 EACH	150.00000	300.00
0194	807-99299 LIGHT STANDARD, RESET	2.000 EACH	900.00000	1800.00
0195	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	110.000 LFT	1.10000	121.00
0196	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	440.000 LFT	1.10000	484.00
0197	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1600.000 LFT	1.10000	1760.00
0198	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2510.000 LFT	0.28000	702.80
0199	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12200.000 LFT	0.28000	3416.00
0200	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27770.000 LFT	0.28000	7775.60
0201	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	510.000 LFT	3.58000	1825.80
0202	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1690.000 LFT	0.90000	1521.00
0203	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	32.000 EACH	63.00000	2016.00
0204	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000 EACH	91.00000	2639.00
0205	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	240.000 EACH	20.16000	4838.40
0206	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	1450.000 LFT	1.80000	2610.00
SECTION TOTALS			\$	6,992,007.22
CONTRACT TOTALS			\$	6,992,007.22
			\$	0.00

VENDOR RANKING

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0600375

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,081,903.61	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,135,503.85	104.9543%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,196,367.00	110.5798%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 1,675,523.08	154.8681%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1016737		(2) 35-1374866		(3) 35-1065659		
		WAYNE ASPHALT & CONSTRUCTION		PRIMCO INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001	105-06845	LUMP	13400.00000	13400.00	23000.00000	23000.00	30440.53000	30440.53
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	350.00000	700.00	80.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	50.00000	450.00	75.00000	675.00	36.00000	324.00
	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	54200.00000	54200.00	56786.08000	56786.08	59000.00000	59000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	11250.00000	11250.00	31070.00000	31070.00	5600.00000	5600.00
	CLEARING RIGHT OF WAY							
0012	202-02240	1252.000 SYS	5.00000	6260.00	5.25000	6573.00	7.50000	9390.00
	PAVEMENT REMOVAL							
0013	202-02278	245.000 LFT	3.00000	735.00	2.70000	661.50	4.00000	980.00
	CURB, CONCRETE, REMOVE							
0014	202-02279	2160.000 LFT	4.25000	9180.00	4.00000	8640.00	4.00000	8640.00
	CURB AND GUTTER, REMOVE							
0015	202-02637	297.000 LFT	5.70000	1692.90	11.10000	3296.70	45.00000	13365.00
	PIPE, ABANDON AND GROUT FILL							
0016	202-52710	60.000 SYS	5.00000	300.00	3.00000	180.00	5.00000	300.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	6.000 EACH	300.00000	1800.00	250.00000	1500.00	500.00000	3000.00
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93047 MANHOLE, REMOVE	1.000	EACH	350.00000	350.00	350.00000	350.00	400.00000	400.00
0019 202-96133 PIPE, REMOVE	659.000	LFT	10.00000	6590.00	7.50000	4942.50	5.00000	3295.00
0020 203-02000 EXCAVATION, COMMON	3980.000	CYS	12.00000	47760.00	9.39000	37372.20	12.00000	47760.00
0021 203-02070 BORROW	1414.000	CYS	6.00000	8484.00	0.01000	14.14	14.00000	19796.00
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	26.000	EACH	68.00000	1768.00	68.00000	1768.00	19.00000	494.00
0023 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	46.000	EACH	68.00000	3128.00	68.00000	3128.00	29.00000	1334.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	68.00000	680.00	68.00000	680.00	90.00000	900.00
0025 205-06937 TEMPORARY SILT FENCE	7198.000	LFT	1.15000	8277.70	1.15000	8277.70	1.36000	9789.28
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	802.000	SYS	6.00000	4812.00	6.24000	5004.48	11.00000	8822.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	3233.000	CYS	21.00000	67893.00	22.92000	74100.36	25.00000	80825.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1416.000	TON	20.00000	28320.00	34.00000	48144.00	25.00000	35400.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000	TON	12.00000	1440.00	14.80000	1776.00	19.00000	2280.00
0030 303-93506 AGGREGATE, 2	100.000	CYS	20.00000	2000.00	20.50000	2050.00	24.00000	2400.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3142.000	SYS	3.00000	9426.00	3.00000	9426.00	3.00000	9426.00
0032 402-07432 HMA SURFACE, TYPE A	814.000	TON	65.00000	52910.00	40.00000	32560.00	25.00000	20350.00
0033 402-07433 HMA SURFACE, TYPE B	479.000	TON	75.00000	35925.00	40.00000	19160.00	75.00000	35925.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	702.000	TON	50.00000	35100.00	40.00000	28080.00	25.00000	17550.00
0035 406-05521 ASPHALT FOR TACK COAT	12185.000	SYS	0.05000	609.25	0.01000	121.85	0.10000	1218.50

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 502-06457 PCCP, 9 IN.	402.000	SYS	37.00000	14874.00	42.25000	16984.50	74.00000	29748.00
0037 502-08202 PCCP, 10.5 IN.	2363.000	SYS	28.00000	66164.00	35.00000	82705.00	30.00000	70890.00
0038 604-07901 CURB RAMP, CONCRETE, G	257.000	SYS	45.00000	11565.00	115.00000	29555.00	150.00000	38550.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	163.000	SYS	23.00000	3749.00	40.00000	6520.00	48.00000	7824.00
0040 605-06120 CURB, CONCRETE	7233.000	LFT	9.00000	65097.00	9.90000	71606.70	9.00000	65097.00
0041 610-08446 PCCP FOR APPROACHES, 6 IN.	400.000	SYS	26.00000	10400.00	38.30000	15320.00	35.00000	14000.00
0042 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000	EACH	245.00000	980.00	245.00000	980.00	250.00000	1000.00
0043 616-02320 GEOTEXTILES	270.000	SYS	2.00000	540.00	3.00000	810.00	1.00000	270.00
0044 616-06405 RIPRAP, REVETMENT	336.000	TON	25.00000	8400.00	24.00000	8064.00	27.00000	9072.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	550.00000	550.00
0046 621-06560 MULCHED SEEDING, U	15624.000	SYS	0.64000	9999.36	0.70000	10936.80	0.44000	6874.56
0047 621-06570 TOP SOIL	3060.000	CYS	30.00000	91800.00	12.80000	39168.00	10.00000	30600.00
0048 621-06575 SODDING, NURSERY	2770.000	SYS	2.74000	7589.80	3.10000	8587.00	3.20000	8864.00
0049 628-09402 FIELD OFFICE, B	4.000	MOS	2350.00000	9400.00	2338.60000	9354.40	1900.00000	7600.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	9.000	MOS	75.00000	675.00	250.00000	2250.00	100.00000	900.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3037.000	LFT	21.65000	65751.05	25.99000	78931.63	30.00000	91110.00
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1257.000	LFT	23.85000	29979.45	28.03000	35233.71	35.00000	43995.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	3532.000	LFT	24.00000	84768.00	30.93000	109244.76	20.00000	70640.00
0054 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	121.000	TON	65.00000	7865.00	52.00000	6292.00	90.00000	10890.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	195.00000	195.00	170.00000	170.00	250.00000	250.00
0056 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	205.00000	1230.00	200.00000	1200.00	50.00000	300.00
0057 720-04721 MANHOLE, K	2.000	EACH	2825.00000	5650.00	2900.00000	5800.00	2500.00000	5000.00
0058 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	12.000	EACH	375.00000	4500.00	310.00000	3720.00	235.00000	2820.00
0059 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	13.000	EACH	385.00000	5005.00	310.00000	4030.00	235.00000	3055.00
0060 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	5.000	EACH	430.00000	2150.00	355.00000	1775.00	290.00000	1450.00
0061 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	41.000	EACH	495.00000	20295.00	440.00000	18040.00	375.00000	15375.00
0062 720-45431 MANHOLE, J	2.000	EACH	1950.00000	3900.00	1880.00000	3760.00	3000.00000	6000.00
0063 720-90017 INLET, J	19.000	EACH	1050.00000	19950.00	800.00000	15200.00	2250.00000	42750.00
0064 720-91051 INLET, A	15.000	EACH	950.00000	14250.00	540.00000	8100.00	2250.00000	33750.00
0065 720-94157 MANHOLE, C	35.000	EACH	1600.00000	56000.00	1200.00000	42000.00	2500.00000	87500.00
0066 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	175.00000	350.00	155.00000	310.00	155.00000	310.00
0067 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	100.00000	3000.00	119.00000	3570.00	119.00000	3570.00
0068 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	88.00000	352.00	49.00000	196.00	196.00000	784.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	20400.00000	20400.00	66024.95000	66024.95	40503.54000	40503.54
0070 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	225.000	LFT	11.00000	2475.00	11.00000	2475.00	12.00000	2700.00
0071 802-91122 SIGN, GROUND MOUNTED, RESET	15.000	EACH	120.00000	1800.00	120.00000	1800.00	75.00000	1125.00
0072 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
0073 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/09

PAGE : 340 -6

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-78485 SIGNAL CABLE, 5C 14GA.	204.000	LFT	1.65000	336.60	1.65000	336.60	1.65000	336.60
0075 805-78490 SIGNAL CABLE, 7C 14GA.	205.000	LFT	1.85000	379.25	1.85000	379.25	1.85000	379.25
0076 805-96014 SAW CUT, FULL DEPTH	4309.000	LFT	2.25000	9695.25	2.00000	8618.00	1.30000	5601.70
0077 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	948.000	LFT	1.50000	1422.00	1.23000	1166.04	1.23000	1166.04
0078 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	13.000	EACH	75.00000	975.00	92.00000	1196.00	92.00000	1196.00
SECTION TOTALS			\$	1,081,903.61	\$	1,135,503.85	\$	1,196,367.00
CONTRACT TOTALS			\$	1,081,903.61	\$	1,135,503.85	\$	1,196,367.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT				
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	265.00000	530.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	174.00000	1566.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0009 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	83775.00000	83775.00
0011 201-52370	CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00
0012 202-02240	PAVEMENT REMOVAL	1252.000 SYS	13.00000	16276.00
0013 202-02278	CURB, CONCRETE, REMOVE	245.000 LFT	6.00000	1470.00
0014 202-02279	CURB AND GUTTER, REMOVE	2160.000 LFT	6.50000	14040.00
0015 202-02637	PIPE, ABANDON AND GROUT FILL	297.000 LFT	9.00000	2673.00
0016 202-52710	SIDEWALK, CONCRETE, REMOVE	60.000 SYS	8.00000	480.00
0017 202-91385	INLET, REMOVE	6.000 EACH	410.00000	2460.00
0018 202-93047	MANHOLE, REMOVE	1.000 EACH	885.00000	885.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-96133 PIPE, REMOVE	659.000 LFT	8.00000	5272.00				
0020	203-02000 EXCAVATION, COMMON	3980.000 CYS	23.50000	93530.00				
0021	203-02070 BORROW	1414.000 CYS	11.00000	15554.00				
0022	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	26.000 EACH	68.00000	1768.00				
0023	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	46.000 EACH	58.00000	2668.00				
0024	205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	78.00000	780.00				
0025	205-06937 TEMPORARY SILT FENCE	7198.000 LFT	3.50000	25193.00				
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	802.000 SYS	7.00000	5614.00				
0027	211-09265 STRUCTURE BACKFILL, TYPE 2	3233.000 CYS	19.00000	61427.00				
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1416.000 TON	18.00000	25488.00				
0029	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	120.000 TON	22.60000	2712.00				
0030	303-93506 AGGREGATE, 2	100.000 CYS	49.00000	4900.00				
0031	306-08034 MILLING, ASPHALT, 1 1/2 IN.	3142.000 SYS	3.45000	10839.90				
0032	402-07432 HMA SURFACE, TYPE A	814.000 TON	40.00000	32560.00				
0033	402-07433 HMA SURFACE, TYPE B	479.000 TON	40.00000	19160.00				
0034	402-07435 HMA INTERMEDIATE, TYPE A	702.000 TON	40.00000	28080.00				
0035	406-05521 ASPHALT FOR TACK COAT	12185.000 SYS	0.01000	121.85				
0036	502-06457 PCCP, 9 IN.	402.000 SYS	70.00000	28140.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1817530		()		()		
		PIONEER ASSOCIATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	502-08202 PCCP, 10.5 IN.	2363.000	SYS	70.00000	165410.00			
0038	604-07901 CURB RAMP, CONCRETE, G	257.000	SYS	250.00000	64250.00			
0039	604-91531 SIDEWALK, CONCRETE, 4 IN.	163.000	SYS	40.00000	6520.00			
0040	605-06120 CURB, CONCRETE	7233.000	LFT	17.50000	126577.50			
0041	610-08446 PCCP FOR APPROACHES, 6 IN.	400.000	SYS	65.87000	26348.00			
0042	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	4.000	EACH	245.00000	980.00			
0043	616-02320 GEOTEXTILES	270.000	SYS	9.00000	2430.00			
0044	616-06405 RIPRAP, REVETMENT	336.000	TON	26.00000	8736.00			
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	2675.00000	2675.00			
0046	621-06560 MULCHED SEEDING, U	15624.000	SYS	0.51000	7968.24			
0047	621-06570 TOP SOIL	3060.000	CYS	25.00000	76500.00			
0048	621-06575 SODDING, NURSERY	2770.000	SYS	0.51000	1412.70			
0049	628-09402 FIELD OFFICE, B	4.000	MOS	4400.00000	17600.00			
0050	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	9.000	MOS	535.00000	4815.00			
0051	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3037.000	LFT	33.00000	100221.00			
0052	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1257.000	LFT	41.00000	51537.00			
0053	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	3532.000	LFT	44.00000	155408.00			
0054	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	121.000	TON	140.00000	16940.00			
0055	715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	155.00000	155.00			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0056	715-46005 PIPE END SECTION, 15 IN.	6.000 EACH	160.00000	960.00
0057	720-04721 MANHOLE, K	2.000 EACH	4150.00000	8300.00
0058	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	12.000 EACH	275.00000	3300.00
0059	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	13.000 EACH	275.00000	3575.00
0060	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	5.000 EACH	341.00000	1705.00
0061	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	41.000 EACH	444.00000	18204.00
0062	720-45431 MANHOLE, J	2.000 EACH	3393.00000	6786.00
0063	720-90017 INLET, J	19.000 EACH	1173.00000	22287.00
0064	720-91051 INLET, A	15.000 EACH	929.00000	13935.00
0065	720-94157 MANHOLE, C	35.000 EACH	1866.00000	65310.00
0066	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00
0067	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	100.00000	3000.00
0068	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	88.00000	352.00
0069	801-06775 MAINTAINING TRAFFIC	LUMP	140000.00000	140000.00
0070	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	225.000 LFT	11.00000	2475.00
0071	802-91122 SIGN, GROUND MOUNTED, RESET	15.000 EACH	120.00000	1800.00
0072	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	575.00000	2300.00
0073	805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	125.00000	500.00
0074	805-78485 SIGNAL CABLE, 5C 14GA.	204.000 LFT	1.65000	336.60

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30439-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1817530	()	()
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075	805-78490 SIGNAL CABLE, 7C 14GA.	205.000 LFT	1.85000	379.25
0076	805-96014 SAW CUT, FULL DEPTH	4309.000 LFT	6.00000	25854.00
0077	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	948.000 LFT	1.23000	1166.04
0078	808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	13.000 EACH	92.00000	1196.00
SECTION TOTALS			\$	1,675,523.08
CONTRACT TOTALS			\$	1,675,523.08
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800014
 0800041

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 511,234.10	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 587,431.94	114.9047%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845	LUMP	13800.00000	13800.00	9500.00000	9500.00		
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 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	5900.00000	5900.00	29000.00000	29000.00		
MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP	3500.00000	3500.00	3000.00000	3000.00		
CLEARING RIGHT OF WAY							
0010 202-02240	161.000 SYS	5.50000	885.50	10.00000	1610.00		
PAVEMENT REMOVAL							
0011 202-02245	5.000 EACH	56.00000	280.00	105.00000	525.00		
TREE, 6 IN., REMOVE							
0012 202-02255	3.000 EACH	150.00000	450.00	610.00000	1830.00		
TREE, 18 IN., REMOVE							
0013 202-02265	1.000 EACH	600.00000	600.00	1200.00000	1200.00		
TREE, 48 IN., REMOVE							
0014 202-02278	349.000 LFT	3.80000	1326.20	2.85000	994.65		
CURB, CONCRETE, REMOVE							
0015 202-02279	335.000 LFT	4.00000	1340.00	2.85000	954.75		
CURB AND GUTTER, REMOVE							
0016 202-51330	LUMP	5000.00000	5000.00	4000.00000	4000.00		
PRESENT STRUCTURE, REMOVE PIPE ARCH							
0017 202-52710	302.000 SYS	5.50000	1661.00	5.00000	1510.00		
SIDEWALK, CONCRETE, REMOVE							
0018 202-90747	16.000 LFT	14.00000	224.00	15.00000	240.00		
RETAINING WALL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91010 TREE, 24 IN., REMOVE	2.000	EACH	265.00000	530.00	900.00000	1800.00		
0020 202-93047 MANHOLE, REMOVE	2.000	EACH	220.00000	440.00	400.00000	800.00		
0021 202-93898 TREE, 12 IN., REMOVE	1.000	EACH	225.00000	225.00	375.00000	375.00		
0022 202-96133 PIPE, REMOVE	258.000	LFT	5.35000	1380.30	12.50000	3225.00		
0023 203-02000 EXCAVATION, COMMON UNDISTRIBUTED, FOR UNDERCUT	50.000	CYS	14.50000	725.00	25.00000	1250.00		
0024 203-02010 EXCAVATION, ROCK UNDISTRIBUTED	50.000	CYS	60.00000	3000.00	170.00000	8500.00		
0025 203-08607 LINEAR GRADING	1855.000	LFT	22.50000	41737.50	31.00000	57505.00		
0026 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	60.00000	240.00	50.00000	200.00		
0027 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000	EACH	50.00000	800.00	60.00000	960.00		
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	56.00000	112.00	150.00000	300.00		
0029 205-06937 TEMPORARY SILT FENCE	15.000	LFT	6.00000	90.00	10.50000	157.50		
0030 210-03825 SHELTER BUS SHELTER, INCLUDING NEW ANCHORS	1.000	EACH	1180.00000	1180.00	1400.00000	1400.00		
0031 210-07643 TREE PROTECTION	7.000	EACH	100.00000	700.00	105.00000	735.00		
0032 210-09369 SWING STEEL PIPE, FOR SCHOOL BUS LANE	1.000	EACH	5000.00000	5000.00	14000.00000	14000.00		
0033 211-02050 B BORROW	300.000	CYS	21.75000	6525.00	31.00000	9300.00		
0034 213-04324 FLOWABLE FILL FOR PAVEMENT PATCHING	51.000	CYS	65.00000	3315.00	95.00000	4845.00		
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	43.000	CYS	65.00000	2795.00	108.00000	4644.00		
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE UNDER ROADS AND DRIVES	540.000	TON	27.00000	14580.00	17.50000	9450.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	301-07448 COMPACTED AGGREGATE, NO. 53, BASE UNDER SIDEWALKS AND RAMPS	237.000 TON	29.00000	6873.00	19.00000	4503.00		
0038	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000 TON	40.00000	2000.00	17.50000	875.00		
0039	303-93506 AGGREGATE, 2 FOR UNDERCUT	50.000 CYS	24.00000	1200.00	34.00000	1700.00		
0040	304-07490 HMA PATCHING, TYPE B	13.000 TON	110.00000	1430.00	250.00000	3250.00		
0041	304-07493 WIDENING WITH HMA, TYPE B	57.000 TON	80.00000	4560.00	100.00000	5700.00		
0042	306-08034 MILLING, ASPHALT, 1 1/2 IN.	974.000 SYS	5.00000	4870.00	2.25000	2191.50		
0043	402-07433 HMA SURFACE, TYPE B	146.000 TON	70.00000	10220.00	83.50000	12191.00		
0044	402-07438 HMA INTERMEDIATE, TYPE B	176.000 TON	68.00000	11968.00	77.00000	13552.00		
0045	402-07441 HMA BASE, TYPE B	633.000 TON	65.00000	41145.00	66.00000	41778.00		
0046	406-05521 ASPHALT FOR TACK COAT	1999.000 SYS	0.35000	699.65	0.11000	219.89		
0047	601-95434 HANDRAIL, STEEL PIPE, 1.5 IN. BIKE / PED SAFETY RAIL	54.000 LFT	130.00000	7020.00	240.00000	12960.00		
0048	603-96521 FENCE GATE, CHAIN LINK, RESET	1.000 EACH	350.00000	350.00	1500.00000	1500.00		
0049	604-07900 CURB RAMP, CONCRETE, F	33.000 SYS	95.00000	3135.00	100.00000	3300.00		
0050	604-07901 CURB RAMP, CONCRETE, G	23.000 SYS	110.00000	2530.00	150.00000	3450.00		
0051	604-07902 CURB RAMP, CONCRETE, H	22.000 SYS	110.00000	2420.00	115.00000	2530.00		
0052	604-07903 CURB RAMP, CONCRETE, K	17.000 SYS	70.00000	1190.00	100.00000	1700.00		
0053	604-07904 CURB RAMP, CONCRETE, L	9.000 SYS	125.00000	1125.00	135.00000	1215.00		
0054	604-91531 SIDEWALK, CONCRETE, 4 IN.	1098.000 SYS	28.00000	30744.00	30.00000	32940.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	605-06120 CURB, CONCRETE	88.000 LFT	18.00000	1584.00	29.50000	2596.00		
0056	605-06140 CURB AND GUTTER, CONCRETE	1523.000 LFT	17.00000	25891.00	17.50000	26652.50		
0057	605-06144 CURB AND GUTTER, A, CONCRETE REVERSE SLOPED, 24"	282.000 LFT	17.50000	4935.00	25.50000	7191.00		
0058	605-99316 CURB WALK, INTEGRAL, CONCRETE	64.000 SYS	36.50000	2336.00	40.00000	2560.00		
0059	610-07487 HMA FOR APPROACHES, TYPE B	8.000 TON	130.00000	1040.00	250.00000	2000.00		
0060	610-08446 PCCP FOR APPROACHES, 6 IN.	498.000 SYS	36.00000	17928.00	45.00000	22410.00		
0061	610-09108 PCCP FOR APPROACHES, 9 IN.	14.000 SYS	48.00000	672.00	62.00000	868.00		
0062	616-02320 GEOTEXTILES	79.000 SYS	2.25000	177.75	2.50000	197.50		
0063	616-06405 RIPRAP, REVETMENT SPECIAL FOR PARK	69.000 TON	32.00000	2208.00	30.00000	2070.00		
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	630.00000	630.00		
0065	621-06565 MULCHING MATERIAL	1.000 TON	575.00000	575.00	525.00000	525.00		
0066	621-06575 SODDING, NURSERY	1463.000 SYS	3.50000	5120.50	5.00000	7315.00		
0067	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. HOLLY	31.000 EACH	60.00000	1860.00	70.00000	2170.00		
0068	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	26.000 EACH	200.00000	5200.00	308.00000	8008.00		
0069	628-09401 FIELD OFFICE, A	6.000 MOS	1875.00000	11250.00	1650.00000	9900.00		
0070	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	250.00000	1500.00	115.00000	690.00		
0071	702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000 EACH	100.00000	200.00	50.00000	100.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 702-90915 CONCRETE, A	4.000 CYS	125.00000	500.00	165.00000	660.00		
0073 714-01366 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 4'	63.000 LFT	500.00000	31500.00	630.00000	39690.00		
0074 715-04612 PIPE HDPE	20.000 LFT	11.25000	225.00	65.00000	1300.00		
0075 715-04612 PIPE WATER GRADE PIPE, C905	142.000 LFT	31.00000	4402.00	45.00000	6390.00		
0076 715-04629 PIPE IN SIDEWALKS FOR SIGNS	4.000 EACH	30.00000	120.00	25.00000	100.00		
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	69.000 LFT	27.75000	1914.75	29.50000	2035.50		
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	36.000 LFT	28.75000	1035.00	31.50000	1134.00		
0079 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	264.000 LFT	29.00000	7656.00	33.00000	8712.00		
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	3.000 LFT	130.00000	390.00	125.00000	375.00		
0081 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	33.00000	1320.00	38.00000	1520.00		
0082 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 15 IN.	30.000 LFT	25.00000	750.00	35.00000	1050.00		
0083 715-05711 PIPE, SANITARY SEWER, 6 IN. FOR SERVICE LATERAL REPLACEMENT	300.000 LFT	16.00000	4800.00	30.00000	9000.00		
0084 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	41.000 LFT	28.00000	1148.00	26.00000	1066.00		
0085 715-90714 PIPE, PVC, 12 IN. WATER GRADE PIPE, C90	304.000 LFT	27.25000	8284.00	33.00000	10032.00		
0086 715-91361 PIPE, PVC, 6 IN. FOR YARD DRAINS, INCL. JOINTS AND CONNEC	60.000 LFT	22.50000	1350.00	37.00000	2220.00		
0087 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	1.000 EACH	775.00000	775.00	675.00000	675.00		
0088 720-04790 CASTING CAST COVER FOR SEWER CLEANOUT	1.000 EACH	340.00000	340.00	220.00000	220.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	400.00000	400.00	450.00000	450.00		
0090 720-45030 INLET, E7	3.000 EACH	1100.00000	3300.00	1115.00000	3345.00		
0091 720-45045 INLET, J10	9.000 EACH	1650.00000	14850.00	1530.00000	13770.00		
0092 720-45410 MANHOLE, C4	5.000 EACH	1450.00000	7250.00	1400.00000	7000.00		
0093 720-45615 STRUCTURE, INLET, RECONSTRUCT	2.000 LFT	750.00000	1500.00	275.00000	550.00		
0094 720-94208 MANHOLE, C10	5.000 EACH	1850.00000	9250.00	1700.00000	8500.00		
0095 732-01913 CLEANOUT, PVC, 4 IN. FOR YARD DRAINS AT BENDS	4.000 EACH	200.00000	800.00	350.00000	1400.00		
0096 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	320.00000	640.00	250.00000	500.00		
0097 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	135.00000	3105.00	106.00000	2438.00		
0098 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	130.00000	5590.00	86.00000	3698.00		
0099 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	19100.00000	19100.00		
0100 801-07119 BARRICADE, III-B	80.000 LFT	25.00000	2000.00	11.00000	880.00		
0101 802-04314 SIGN , LED ENHANCED SIGN, SOLAR POWERED	4.000 EACH	7500.00000	30000.00	3800.00000	15200.00		
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	324.000 LFT	17.00000	5508.00	10.00000	3240.00		
0103 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	17.000 EACH	60.00000	1020.00	45.00000	765.00		
0104 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	6.000 EACH	55.00000	330.00	60.00000	360.00		
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	61.000 SFT	25.00000	1525.00	22.00000	1342.00		
0106 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	42.000 LFT	7.00000	294.00	5.25000	220.50		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30633-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HENDERSON
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 O`MARA DAVE CONTRACTOR		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	256.000 LFT	1.25000	320.00	1.80000	460.80		
0108 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	480.000 LFT	0.35000	168.00	1.05000	504.00		
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	440.000 LFT	0.35000	154.00	0.30000	132.00		
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2825.000 LFT	0.35000	988.75	0.30000	847.50		
0111 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	199.000 LFT	1.05000	208.95	2.40000	477.60		
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	79.000 LFT	6.75000	533.25	5.25000	414.75		
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	116.00000	232.00		
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	85.00000	85.00	170.00000	170.00		
SECTION TOTALS		\$	511,234.10	\$	587,431.94	\$	
CONTRACT TOTALS		\$	511,234.10	\$	587,431.94	\$	

VENDOR RANKING

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0710703

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 992,189.96	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 992,854.12	100.0669%
3	36-2364802 HASSE CONSTRUCTION CO	\$ 1,036,000.00	104.4155%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,046,796.57	105.5036%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,053,700.00	106.1994%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

		(1) 35-1068009		(2) 35-1120685		(3) 36-2364802		
		DYER CONSTRUCTION CO		WALSH & KELLY INC		HASSE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	20300.00000	20300.00	12000.00000	12000.00	52899.00000	52899.00
	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	45000.00000	45000.00	60000.00000	60000.00	64000.00000	64000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	16412.07000	16412.07	20000.00000	20000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	4889.000 SYS	12.62000	61699.18	13.00000	63557.00	14.00000	68446.00
	PAVEMENT REMOVAL							
0011	202-02274	80.000 LFT	8.54000	683.20	15.00000	1200.00	29.00000	2320.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-91385	7.000 EACH	389.08000	2723.56	250.00000	1750.00	750.00000	5250.00
	INLET, REMOVE							
0013	202-96133	912.000 LFT	13.50000	12312.00	12.00000	10944.00	21.00000	19152.00
	PIPE, REMOVE							
0014	203-02000	326.000 CYS	25.67000	8368.42	42.00000	13692.00	12.00000	3912.00
	EXCAVATION, COMMON							
0015	203-02070	5.000 CYS	119.06000	595.30	100.00000	500.00	97.00000	485.00
	BORROW							
0016	205-09543	100.000 TON	33.04000	3304.00	45.00000	4500.00	43.00000	4300.00
	NO 2 STONE							
0017	207-08263	5643.000 SYS	12.36000	69747.48	10.00000	56430.00	12.50000	70537.50
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	583.200 SYS	13.17000	7680.74	20.00000	11664.00	14.00000	8164.80
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY INC		(3) 36-2364802 HASSE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	399.000 CYS	20.74000	8275.26	0.01000	3.99	21.00000	8379.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	59.300 TON	22.26000	1320.02	35.00000	2075.50	45.00000	2668.50
0021 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	516.000 TON	23.94000	12353.04	20.00000	10320.00	32.00000	16512.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	501.000 SYS	10.00000	5010.00	14.00000	7014.00	8.00000	4008.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	394.000 TON	77.00000	30338.00	77.00000	30338.00	77.00000	30338.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	656.000 TON	60.00000	39360.00	60.00000	39360.00	60.00000	39360.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1050.000 TON	56.00000	58800.00	56.00000	58800.00	56.00000	58800.00
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	842.000 TON	58.50000	49257.00	58.50000	49257.00	58.50000	49257.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	779.000 TON	68.00000	52972.00	68.00000	52972.00	68.00000	52972.00
0029 406-05520 ASPHALT FOR TACK COAT	6.360 TON	1250.00000	7950.00	1250.00000	7950.00	1250.00000	7950.00
0030 604-07900 CURB RAMP, CONCRETE, F	46.000 SYS	96.80000	4452.80	140.00000	6440.00	97.00000	4462.00
0031 604-07901 CURB RAMP, CONCRETE, G	33.000 SYS	86.50000	2854.50	150.00000	4950.00	87.00000	2871.00
0032 604-07902 CURB RAMP, CONCRETE, H	81.000 SYS	86.50000	7006.50	125.00000	10125.00	87.00000	7047.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	1131.000 SYS	38.60000	43656.60	47.00000	53157.00	34.00000	38454.00
0034 605-06125 CURB, CONCRETE, MODIFIED	448.000 LFT	39.67000	17772.16	35.00000	15680.00	33.00000	14784.00
0035 605-06140 CURB AND GUTTER, CONCRETE	1871.000 LFT	23.06000	43145.26	24.00000	44904.00	19.00000	35549.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	593.000 TON	84.00000	49812.00	88.00000	52184.00	88.00000	52184.00
0037 610-07712 PCCP FOR APPROACHES, 6 IN.	550.000 SYS	40.87000	22478.50	55.00000	30250.00	36.00000	19800.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	170.00000	1020.00	250.00000	1500.00	450.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY INC		(3) 36-2364802 HASSE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	190.00000	570.00	350.00000	1050.00	600.00000	1800.00
0040 615-06505 MONUMENT, B	2.000 EACH	900.00000	1800.00	600.00000	1200.00	1500.00000	3000.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	350.00000	700.00
0042 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1440.000 SYS	0.94000	1353.60	0.94000	1353.60	3.00000	4320.00
0043 621-06567 WATER	5.760 KGAL	1.00000	5.76	1.00000	5.76	35.00000	201.60
0044 621-06575 SODDING, NURSERY	1440.000 SYS	4.78000	6883.20	4.78000	6883.20	6.00000	8640.00
0045 628-09402 FIELD OFFICE, B	12.000 MOS	2315.71000	27788.52	3000.00000	36000.00	2500.00000	30000.00
0046 702-94656 CONCRETE, B	14.500 CYS	723.63000	10492.64	1100.00000	15950.00	1100.00000	15950.00
0047 703-51030 REINFORCING STEEL	281.000 LBS	4.70000	1320.70	2.00000	562.00	5.00000	1405.00
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2216.000 LFT	13.93000	30868.88	8.00000	17728.00	11.00000	24376.00
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	586.000 LFT	53.34000	31257.24	53.00000	31058.00	51.00000	29886.00
0050 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	102.000 LFT	69.80000	7119.60	60.00000	6120.00	84.00000	8568.00
0051 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	107.000 LFT	97.95000	10480.65	72.00000	7704.00	128.00000	13696.00
0052 715-09064 VIDEO INSPECTION FOR PIPE	802.000 LFT	2.50000	2005.00	4.00000	3208.00	3.00000	2406.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	175.600 CYS	21.48000	3771.89	26.00000	4565.60	44.00000	7726.40
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	2240.600 SYS	0.78000	1747.67	1.00000	2240.60	2.00000	4481.20
0055 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	385.37000	3853.70	200.00000	2000.00	300.00000	3000.00
0056 720-45080 INLET, S14	2.000 EACH	2571.84000	5143.68	1200.00000	2400.00	1700.00000	3400.00
0057 720-45410 MANHOLE, C4	4.000 EACH	2158.19000	8632.76	1200.00000	4800.00	1800.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY INC		(3) 36-2364802 HASSE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-98174 INLET, B15	5.000 EACH	3147.96000	15739.80	1700.00000	8500.00	1900.00000	9500.00
0059 720-99417 CATCH BASIN, C15	5.000 EACH	3257.52000	16287.60	1400.00000	7000.00	2100.00000	10500.00
0060 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	165.00000	660.00	155.00000	620.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	155.00000	1240.00	155.00000	1240.00	330.00000	2640.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2893.000 LFT	0.90000	2603.70	0.90000	2603.70	1.00000	2893.00
0063 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	42.00000	294.00	42.00000	294.00	96.00000	672.00
0064 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	7.000 EACH	58.00000	406.00	58.00000	406.00	138.00000	966.00
0065 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	138.000 LFT	5.40000	745.20	5.40000	745.20	6.00000	828.00
0066 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	79.00000	1106.00	79.00000	1106.00	92.00000	1288.00
0068 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	108.00000	5832.00	108.00000	5832.00	122.00000	6588.00
0069 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	36.00000	468.00	36.00000	468.00	60.00000	780.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	34795.21000	34795.21	35000.00000	35000.00	15575.00000	15575.00
0071 801-07118 BARRICADE, III-A	120.000 LFT	11.05000	1326.00	11.05000	1326.00	10.25000	1230.00
0072 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000 LFT	13.80000	1835.40	13.80000	1835.40	14.00000	1862.00
0074 802-06830 SIGN , DOUBLE FACED, SHEET, ENCAPSULATED LENS	15.000 SFT	21.00000	315.00	21.00000	315.00	21.00000	315.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY INC		(3) 36-2364802 HASSE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	24.000 SFT	12.85000	308.40	12.85000	308.40	13.00000	312.00
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	37.500 SFT	13.85000	519.38	13.85000	519.38	14.00000	525.00
0077 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	240.00000	960.00	240.00000	960.00	240.00000	960.00
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	213.000 LFT	12.12000	2581.56	12.12000	2581.56	12.50000	2662.50
0079 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , DIRECTIONAL PUSH	24.000 LFT	13.00000	312.00	13.00000	312.00	13.00000	312.00
0080 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	722.000 LFT	0.74000	534.28	0.74000	534.28	0.75000	541.50
0081 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	237.000 LFT	7.55000	1789.35	7.55000	1789.35	8.00000	1896.00
0082 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	7.000 EACH	410.00000	2870.00	410.00000	2870.00	410.00000	2870.00
0083 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	732.00000	5124.00	732.00000	5124.00	732.00000	5124.00
0084 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1100.000 LFT	7.55000	8305.00	7.35000	8085.00	8.00000	8800.00
0085 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	7.000 EACH	1595.00000	11165.00	1595.00000	11165.00	1595.00000	11165.00
0086 807-86805 SERVICE POINT, I	1.000 EACH	1960.00000	1960.00	1960.00000	1960.00	1960.00000	1960.00
0087 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	18.000 EACH	22.00000	396.00	22.00000	396.00	22.00000	396.00
0088 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	21.00000	147.00	21.00000	147.00	21.00000	147.00
0089 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	22.00000	154.00	22.00000	154.00	22.00000	154.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY INC		(3) 36-2364802 HASSE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000 EACH	17.00000	255.00	17.00000	255.00	17.00000	255.00
0091 807-86930 INSULATION LINK, NONWATERPROOFED	14.000 EACH	17.00000	238.00	17.00000	238.00	17.00000	238.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	580.000 LFT	0.50000	290.00	0.50000	290.00	0.40000	232.00
0093 808-06716 LINE, REMOVE	200.000 LFT	0.50000	100.00	0.50000	100.00	0.60000	120.00
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	269.000 LFT	0.50000	134.50	0.50000	134.50	0.50000	134.50
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2464.000 LFT	0.50000	1232.00	0.50000	1232.00	0.50000	1232.00
0096 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	114.000 LFT	1.75000	199.50	1.75000	199.50	1.75000	199.50
0097 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	54.000 LFT	1.75000	94.50	1.75000	94.50	1.75000	94.50
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	117.000 LFT	3.50000	409.50	3.50000	409.50	3.50000	409.50
0099 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	501.000 LFT	1.00000	501.00	1.00000	501.00	1.00000	501.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	75.00000	375.00	75.00000	375.00	59.00000	295.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	90.00000	450.00	90.00000	450.00	85.00000	425.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	40.00000	1520.00	56.20000	2135.60	41.00000	1558.00
SECTION TOTALS		\$	992,189.96	\$	992,854.12	\$	1,036,000.00
CONTRACT TOTALS		\$	992,189.96	\$	992,854.12	\$	1,036,000.00

TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : R -30891-A

ROUTE : 45TH STREET

COUNTIES : LAKE

LETTING DATE : 05/06/09 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-0918397		(5) 35-1035122		()		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	57000.00000	57000.00		
	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	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	77000.00000	77000.00	62951.80000	62951.80		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	7000.00000	7000.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	4889.000 SYS	5.00000	24445.00	9.00000	44001.00		
	PAVEMENT REMOVAL							
0011	202-02274	80.000 LFT	7.00000	560.00	10.00000	800.00		
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-91385	7.000 EACH	200.00000	1400.00	230.00000	1610.00		
	INLET, REMOVE							
0013	202-96133	912.000 LFT	4.00000	3648.00	5.00000	4560.00		
	PIPE, REMOVE							
0014	203-02000	326.000 CYS	52.00000	16952.00	18.00000	5868.00		
	EXCAVATION, COMMON							
0015	203-02070	5.000 CYS	100.00000	500.00	30.00000	150.00		
	BORROW							
0016	205-09543	100.000 TON	20.00000	2000.00	25.00000	2500.00		
	NO 2 STONE							
0017	207-08263	5643.000 SYS	11.00000	62073.00	10.00000	56430.00		
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	583.200 SYS	21.00000	12247.20	85.00000	49572.00		
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1035122		()		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-09264 STRUCTURE BACKFILL, TYPE 1	399.000 CYS	19.00000	7581.00	21.00000	8379.00		
0020	303-01180 COMPACTED AGGREGATE, NO. 53	59.300 TON	30.00000	1779.00	21.00000	1245.30		
0021	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	516.000 TON	11.00000	5676.00	21.00000	10836.00		
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN.	501.000 SYS	7.50000	3757.50	10.00000	5010.00		
0024	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	394.000 TON	113.00000	44522.00	80.00000	31520.00		
0025	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	656.000 TON	92.00000	60352.00	65.00000	42640.00		
0026	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1050.000 TON	82.00000	86100.00	60.00000	63000.00		
0027	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	842.000 TON	86.00000	72412.00	60.00000	50520.00		
0028	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	779.000 TON	100.00000	77900.00	70.00000	54530.00		
0029	406-05520 ASPHALT FOR TACK COAT	6.360 TON	1000.00000	6360.00	1300.00000	8268.00		
0030	604-07900 CURB RAMP, CONCRETE, F	46.000 SYS	100.00000	4600.00	160.00000	7360.00		
0031	604-07901 CURB RAMP, CONCRETE, G	33.000 SYS	175.00000	5775.00	150.00000	4950.00		
0032	604-07902 CURB RAMP, CONCRETE, H	81.000 SYS	100.00000	8100.00	130.00000	10530.00		
0033	604-91531 SIDEWALK, CONCRETE, 4 IN.	1131.000 SYS	45.00000	50895.00	54.00000	61074.00		
0034	605-06125 CURB, CONCRETE, MODIFIED	448.000 LFT	50.00000	22400.00	34.00000	15232.00		
0035	605-06140 CURB AND GUTTER, CONCRETE	1871.000 LFT	16.00000	29936.00	20.00000	37420.00		
0036	610-07486 HMA FOR APPROACHES, TYPE A	593.000 TON	25.00000	14825.00	90.00000	53370.00		
0037	610-07712 PCCP FOR APPROACHES, 6 IN.	550.000 SYS	65.00000	35750.00	55.00000	30250.00		
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	170.00000	1020.00	230.00000	1380.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1035122		()		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	190.00000	570.00	420.00000	1260.00		
0040	615-06505 MONUMENT, B	2.000 EACH	900.00000	1800.00	1150.00000	2300.00		
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	400.00000	800.00		
0042	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1440.000 SYS	0.94000	1353.60	3.50000	5040.00		
0043	621-06567 WATER	5.760 KGAL	1.00000	5.76	50.00000	288.00		
0044	621-06575 SODDING, NURSERY	1440.000 SYS	4.78000	6883.20	7.00000	10080.00		
0045	628-09402 FIELD OFFICE, B	12.000 MOS	3400.00000	40800.00	2400.00000	28800.00		
0046	702-94656 CONCRETE, B	14.500 CYS	1000.00000	14500.00	600.00000	8700.00		
0047	703-51030 REINFORCING STEEL	281.000 LBS	7.00000	1967.00	2.00000	562.00		
0048	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2216.000 LFT	5.00000	11080.00	12.00000	26592.00		
0049	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	586.000 LFT	45.00000	26370.00	50.00000	29300.00		
0050	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	102.000 LFT	50.00000	5100.00	55.00000	5610.00		
0051	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	107.000 LFT	55.00000	5885.00	60.00000	6420.00		
0052	715-09064 VIDEO INSPECTION FOR PIPE	802.000 LFT	3.75000	3007.50	2.20000	1764.40		
0053	718-52610 AGGREGATE FOR UNDERDRAINS	175.600 CYS	50.00000	8780.00	55.00000	9658.00		
0054	718-99153 GEOTEXTILES FOR UNDERDRAIN	2240.600 SYS	0.90000	2016.54	2.00000	4481.20		
0055	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	400.00000	4000.00	440.00000	4400.00		
0056	720-45080 INLET, S14	2.000 EACH	1500.00000	3000.00	1600.00000	3200.00		
0057	720-45410 MANHOLE, C4	4.000 EACH	2000.00000	8000.00	2200.00000	8800.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-98174 INLET, B15	5.000 EACH	1500.00000	7500.00	1600.00000	8000.00		
0059 720-99417 CATCH BASIN, C15	5.000 EACH	1800.00000	9000.00	1900.00000	9500.00		
0060 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	180.00000	720.00		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	155.00000	1240.00	170.00000	1360.00		
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2893.000 LFT	0.90000	2603.70	1.00000	2893.00		
0063 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	42.00000	294.00	45.00000	315.00		
0064 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	7.000 EACH	58.00000	406.00	65.00000	455.00		
0065 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	138.000 LFT	5.40000	745.20	6.00000	828.00		
0066 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	3000.00000	3000.00	14000.00000	14000.00		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	79.00000	1106.00	90.00000	1260.00		
0068 801-06640 CONSTRUCTION SIGN, A	54.000 EACH	108.00000	5832.00	120.00000	6480.00		
0069 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	36.00000	468.00	40.00000	520.00		
0070 801-06775 MAINTAINING TRAFFIC	LUMP	45000.00000	45000.00	12000.00000	12000.00		
0071 801-07118 BARRICADE, III-A	120.000 LFT	11.05000	1326.00	12.00000	1440.00		
0072 801-94295 SIGNAL HEAD, RELOCATE	4.000 EACH	225.00000	900.00	240.00000	960.00		
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000 LFT	13.80000	1835.40	16.00000	2128.00		
0074 802-06830 SIGN , DOUBLE FACED, SHEET, ENCAPSULATED LENS	15.000 SFT	21.00000	315.00	19.00000	285.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	24.000 SFT	12.85000	308.40	15.00000	360.00		
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	37.500 SFT	13.85000	519.38	16.00000	600.00		
0077 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	240.00000	960.00	220.00000	880.00		
0078 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	213.000 LFT	12.12000	2581.56	12.00000	2556.00		
0079 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , DIRECTIONAL PUSH	24.000 LFT	13.00000	312.00	15.00000	360.00		
0080 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	722.000 LFT	0.74000	534.28	0.40000	288.80		
0081 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	237.000 LFT	7.55000	1789.35	7.00000	1659.00		
0082 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	7.000 EACH	410.00000	2870.00	300.00000	2100.00		
0083 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	732.00000	5124.00	750.00000	5250.00		
0084 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1100.000 LFT	7.55000	8305.00	6.50000	7150.00		
0085 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	7.000 EACH	1595.00000	11165.00	1900.00000	13300.00		
0086 807-86805 SERVICE POINT, I	1.000 EACH	1960.00000	1960.00	1500.00000	1500.00		
0087 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	18.000 EACH	22.00000	396.00	7.00000	126.00		
0088 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	21.00000	147.00	20.00000	140.00		
0089 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	22.00000	154.00	20.00000	140.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -30891-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 45TH STREET
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1035122		()		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	807-86920	15.000 EACH	17.00000	255.00	10.00000	150.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0091	807-86930	14.000 EACH	17.00000	238.00	9.00000	126.00		
	INSULATION LINK, NONWATERPROOFED							
0092	808-06703	580.000 LFT	0.50000	290.00	0.50000	290.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0093	808-06716	200.000 LFT	0.50000	100.00	0.70000	140.00		
	LINE, REMOVE							
0094	808-75240	269.000 LFT	0.50000	134.50	0.50000	134.50		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0095	808-75245	2464.000 LFT	0.50000	1232.00	0.50000	1232.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0096	808-75260	114.000 LFT	1.75000	199.50	2.00000	228.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0097	808-75278	54.000 LFT	1.75000	94.50	2.00000	108.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0098	808-75297	117.000 LFT	3.50000	409.50	4.00000	468.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0099	808-75300	501.000 LFT	1.00000	501.00	1.00000	501.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0100	808-75320	5.000 EACH	75.00000	375.00	70.00000	350.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0101	808-75325	5.000 EACH	90.00000	450.00	100.00000	500.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0102	808-75998	38.000 EACH	40.00000	1520.00	50.00000	1900.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,046,796.57	\$	1,053,700.00	\$	
CONTRACT TOTALS			\$	1,046,796.57	\$	1,053,700.00	\$	

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31026-A
 DISTRICT : 62

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800232

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 412,437.84	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 442,471.85	107.2821%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 450,093.50	109.1300%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 451,497.42	109.4704%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31026-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 62-1492793		(3) 35-1016737		
		E & B PAVING INC		API CONSTRUCTION CORP		WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	5000.00000	5000.00	2830.00000	2830.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	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	20600.00000	20600.00	22125.00000	22125.00	29500.00000	29500.00
MOBILIZATION AND DEMOBILIZATION								
0009	203-02070	516.000 CYS	1.00000	516.00	1.00000	516.00	2.40000	1238.40
BORROW								
0010	205-09543	100.000 TON	10.00000	1000.00	1.00000	100.00	30.00000	3000.00
NO 2 STONE								
0011	207-08267	8482.000 SYS	5.00000	42410.00	8.00000	67856.00	5.11000	43343.02
SUBGRADE TREATMENT, TYPE IIIA								
0012	401-08333	1239.000 TON	40.00000	49560.00	50.00000	61950.00	51.25000	63498.75
QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm								
0013	402-07434	552.000 TON	40.00000	22080.00	64.00000	35328.00	65.25000	36018.00
HMA SURFACE, TYPE C								
0014	402-07439	919.000 TON	40.00000	36760.00	50.00000	45950.00	49.55000	45536.45
HMA INTERMEDIATE, TYPE C								
0015	402-07442	3104.000 TON	30.00000	93120.00	35.00000	108640.00	44.30000	137507.20
HMA BASE, TYPE C								
0016	406-05520	8.000 TON	50.00000	400.00	1.00000	8.00	225.00000	1800.00
ASPHALT FOR TACK COAT								
0017	605-06150	3468.000 LFT	12.00000	41616.00	11.90000	41269.20	10.00000	34680.00
CURB AND GUTTER, C, CONCRETE								

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31026-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	350.00000	350.00	250.00000	250.00
0019 621-06559 MULCHED SEEDING, R	8323.000	SYS	1.50000	12484.50	0.65000	5409.95	0.56000	4660.88
0020 621-06570 TOP SOIL	396.000	CYS	35.00000	13860.00	32.00000	12672.00	18.50000	7326.00
0021 628-09403 FIELD OFFICE, C	4.000	MOS	1000.00000	4000.00	2360.00000	9440.00	1400.00000	5600.00
0022 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3466.000	LFT	10.00000	34660.00	4.35000	15077.10	3.75000	12997.50
0023 718-52610 AGGREGATE FOR UNDERDRAINS	232.000	CYS	85.00000	19720.00	27.55000	6391.60	35.75000	8294.00
0024 718-99153 GEOTEXTILES FOR UNDERDRAIN	3081.000	SYS	2.25000	6932.25	0.40000	1232.40	0.70000	2156.70
0025 720-44000 CASTING, ADJUST TO GRADE	32.000	EACH	100.00000	3200.00	10.00000	320.00	115.00000	3680.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	50.00000	100.00	88.00000	176.00	88.00000	176.00
0027 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	50.00000	100.00	85.00000	170.00	85.00000	170.00
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	90.000	LFT	8.00000	720.00	20.50000	1845.00	20.50000	1845.00
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	41.000	SFT	29.27000	1200.07	8.60000	352.60	8.60000	352.60
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3196.000	LFT	0.57000	1821.72	0.45000	1438.20	0.45000	1438.20
0031 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	230.000	LFT	1.71000	393.30	4.00000	920.00	4.00000	920.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	13.000	LFT	6.00000	78.00	7.60000	98.80	7.60000	98.80
SECTION TOTALS			\$	412,437.84	\$	442,471.85	\$	450,093.50
CONTRACT TOTALS			\$	412,437.84	\$	442,471.85	\$	450,093.50

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31026-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	9658.62000	9658.62				
	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	22000.00000	22000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	203-02070	516.000 CYS	0.01000	5.16				
	BORROW							
0010	205-09543	100.000 TON	10.00000	1000.00				
	NO 2 STONE							
0011	207-08267	8482.000 SYS	10.00000	84820.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0012	401-08333	1239.000 TON	53.00000	65667.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0013	402-07434	552.000 TON	59.00000	32568.00				
	HMA SURFACE, TYPE C							
0014	402-07439	919.000 TON	44.00000	40436.00				
	HMA INTERMEDIATE, TYPE C							
0015	402-07442	3104.000 TON	20.00000	62080.00				
	HMA BASE, TYPE C							
0016	406-05520	8.000 TON	510.00000	4080.00				
	ASPHALT FOR TACK COAT							
0017	605-06150	3468.000 LFT	20.00000	69360.00				
	CURB AND GUTTER, C, CONCRETE							
0018	621-01004	1.000 EACH	625.00000	625.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31026-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-1065659		()		()	
		BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	621-06559 MULCHED SEEDING, R	8323.000	SYS	0.52000	4327.96		
0020	621-06570 TOP SOIL	396.000	CYS	20.00000	7920.00		
0021	628-09403 FIELD OFFICE, C	4.000	MOS	1978.25000	7913.00		
0022	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3466.000	LFT	6.00000	20796.00		
0023	718-52610 AGGREGATE FOR UNDERDRAINS	232.000	CYS	25.00000	5800.00		
0024	718-99153 GEOTEXTILES FOR UNDERDRAIN	3081.000	SYS	0.39000	1201.59		
0025	720-44000 CASTING, ADJUST TO GRADE	32.000	EACH	200.00000	6400.00		
0026	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00		
0027	801-06640 CONSTRUCTION SIGN, A	2.000	EACH	145.00000	290.00		
0028	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	90.000	LFT	8.00000	720.00		
0029	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	41.000	SFT	29.27000	1200.07		
0030	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3196.000	LFT	0.57000	1821.72		
0031	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	230.000	LFT	1.71000	393.30		
0032	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	13.000	LFT	6.00000	78.00		
SECTION TOTALS				\$	451,497.42	\$	
CONTRACT TOTALS				\$	451,497.42	\$	0.00

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31660-A
 DISTRICT : 63
 CONTRACT TIME : 09/25/09 COMPLETION DATE
 Do Not Use - Rural - Old Code

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0810048

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 12,007.08	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 12,629.40	105.1829%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 20,163.00	167.9259%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 34,003.79	283.1978%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31660-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 40
 COUNTIES : HANCOCK

SET-ASIDE :

=====								
		(1) 35-2103617		(2) 35-1874009		(3) 35-1817574		
		BRYAN`S HAULING & EXCAVATING		HAUER EXCAVATING		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	105-06845	LUMP	100.00000	100.00	1.00000	1.00	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	1000.00000	1000.00	400.00000	400.00	961.00000	961.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-02255	1.000 EACH	500.00000	500.00	120.00000	120.00	850.00000	850.00
TREE, 460 mm, REMOVE								
0008	202-03000	LUMP	9300.00000	9300.00	10965.00000	10965.00	13500.00000	13500.00
HOUSES AND BUILDINGS, REMOVE								
0009	205-06937	138.170 m	0.10000	13.82	0.10000	13.82	8.00000	1105.36
TEMPORARY SILT FENCE								
0010	621-06560	1292.640 m2	0.10000	129.26	0.60000	775.58	1.00000	1292.64
MULCHED SEEDING, U								
0011	801-03290	2.000 EACH	300.00000	600.00	50.00000	100.00	450.00000	900.00
CONSTRUCTION SIGN, C								
0012	801-06640	2.000 EACH	180.00000	360.00	125.00000	250.00	275.00000	550.00
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	12,007.08	\$	12,629.40	\$	20,163.00

CONTRACT TOTALS			\$	12,007.08	\$	12,629.40	\$	20,163.00
=====								

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31660-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 40
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1310611 DUNCAN ROBERTSON INC	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	
0007 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	4300.00000	4300.00	
0008 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	18000.00000	18000.00	
0009 205-06937 TEMPORARY SILT FENCE	138.170 m	3.00000	414.51	
0010 621-06560 MULCHED SEEDING, U	1292.640 m2	2.00000	2585.28	
0011 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00	
0012 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	300.00000	600.00	
SECTION TOTALS		\$	34,003.79	\$
CONTRACT TOTALS		\$	34,003.79	\$ 0.00

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : 62
 CONTRACT TIME : 09/24/10 COMPLETION DATE
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 9920054
 0101165
 0101166

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 7,349,183.43	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,387,829.23	100.5259%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 7,542,979.00	102.6370%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 7,905,879.00	107.5749%
5	35-1374866 PRIMCO INC	\$ 7,990,246.61	108.7229%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-0997978		(2) 35-0918397		(3) 35-1185040		
		PHEND & BROWN INC		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	43000.00000	43000.00	68910.24000	68910.24	41000.00000	41000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	366600.00000	366600.00	495000.00000	495000.00	300000.00000	300000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	70000.00000	70000.00	45000.00000	45000.00	48076.87000	48076.87
CLEARING RIGHT OF WAY								
0011	203-02000	79380.000 CYS	4.95000	392931.00	6.50000	515970.00	6.50000	515970.00
EXCAVATION, COMMON								
0012	203-02070	320140.000 CYS	3.51000	1123691.40	4.05000	1296567.00	4.50000	1440630.00
BORROW								
0013	203-51223	112.000 CYS	6.00000	672.00	15.00000	1680.00	22.00000	2464.00
EXCAVATION, WATERWAY								
0014	205-03371	585.000 CYS	7.00000	4095.00	28.00000	16380.00	14.50000	8482.50
SEDIMENT, REMOVE								
0015	205-06930	34.000 TON	85.00000	2890.00	80.00000	2720.00	40.00000	1360.00
SPLASHPAD, RIPRAP								
0016	205-06931	760.500 TON	42.00000	31941.00	6.00000	4563.00	45.00000	34222.50
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06934	37.000 TON	345.00000	12765.00	345.00000	12765.00	345.00000	12765.00
TEMPORARY MULCHING								
0018	205-06936	175.500 TON	50.00000	8775.00	50.00000	8775.00	33.50000	5879.25
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3075.000	LFT	1.48000	4551.00	3.11000	9563.25	1.48000	4551.00
0020 205-06938 TEMPORARY SLOPE DRAIN	1355.000	LFT	7.60000	10298.00	32.00000	43360.00	13.15000	17818.25
0021 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	28.00000	2800.00	37.35000	3735.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	63554.000	SYS	3.90000	247860.60	0.01000	635.54	1.30000	82620.20
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2045.000	SYS	3.90000	7975.50	3.70000	7566.50	4.10000	8384.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	341.000	SYS	9.50000	3239.50	8.45000	2881.45	8.65000	2949.65
0025 211-02050 B BORROW	4144.000	CYS	26.00000	107744.00	6.20000	25692.80	23.65000	98005.60
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	328.000	CYS	35.00000	11480.00	35.00000	11480.00	63.00000	20664.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	1798.000	CYS	17.00000	30566.00	0.01000	17.98	10.50000	18879.00
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	5977.000	CYS	25.00000	149425.00	25.00000	149425.00	23.65000	141356.05
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16768.000	TON	15.00000	251520.00	15.75000	264096.00	17.35000	290924.80
0030 302-07455 DENSE GRADED SUBBASE	128.000	CYS	55.00000	7040.00	55.00000	7040.00	66.00000	8448.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	254.000	TON	32.00000	8128.00	22.77000	5783.58	30.65000	7785.10
0032 401-06264 PROFILOGRAPH, HMA		LUMP	7900.00000	7900.00	5000.00000	5000.00	15000.00000	15000.00
0033 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2123.000	TON	50.00000	106150.00	51.00000	108273.00	57.00000	121011.00
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2976.000	TON	50.00000	148800.00	70.00000	208320.00	66.00000	196416.00
0035 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4994.000	TON	40.00000	199760.00	60.00000	299640.00	59.00000	294646.00
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6329.000	TON	40.00000	253160.00	44.00000	278476.00	49.00000	310121.00
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7836.000	TON	55.00000	430980.00	42.50000	333030.00	50.00000	391800.00
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5877.000	TON	55.00000	323235.00	49.00000	287973.00	53.00000	311481.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGL19.0 mm	5771.000 TON	80.00000	461680.00	61.00000	352031.00	50.00000	288550.00
0040 406-05520 ASPHALT FOR TACK COAT	42.000 TON	0.01000	0.42	1.00000	42.00	1.00000	42.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1895.00000	7580.00	2075.00000	8300.00	1800.00000	7200.00
0042 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	13700.00000	27400.00	14600.00000	29200.00	17300.00000	34600.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3186.00000	12744.00	2475.00000	9900.00	2200.00000	8800.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000 LFT	17.00000	11050.00	16.25000	10562.50	18.00000	11700.00
0045 602-06729 BARRIER DELINEATOR	372.000 EACH	14.00000	5208.00	14.00000	5208.00	7.90000	2938.80
0046 602-06944 BARRIER, CONCRETE, 33 IN.	2678.500 LFT	51.50000	137942.75	37.20000	99640.20	30.00000	80355.00
0047 602-08606 CONCRETE BARRIER, 33 IN., MODIFIED	3832.000 LFT	50.00000	191600.00	39.14000	149984.48	30.00000	114960.00
0048 603-06040 FENCE, FARM FIELD, 47 IN.	15443.000 LFT	4.70000	72582.10	6.05000	93430.15	4.70000	72582.10
0049 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000 EACH	1120.00000	2240.00	1350.00000	2700.00	1010.00000	2020.00
0050 603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	2.000 EACH	1340.00000	2680.00	1430.00000	2860.00	1430.80000	2861.60
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	792.000 SYS	68.00000	53856.00	68.00000	53856.00	80.00000	63360.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	225.000 TON	0.01000	2.25	110.00000	24750.00	64.80000	14580.00
0053 615-06490 RIGHT OF WAY MARKER	10.000 EACH	130.00000	1300.00	127.00000	1270.00	130.00000	1300.00
0054 615-06505 MONUMENT, B	4.000 EACH	450.00000	1800.00	660.00000	2640.00	450.00000	1800.00
0055 615-06510 MONUMENT, C	1.000 EACH	250.00000	250.00	520.00000	520.00	250.00000	250.00
0056 615-06515 MONUMENT, D	6.000 EACH	220.00000	1320.00	140.00000	840.00	220.00000	1320.00
0057 616-02320 GEOTEXTILES	2051.000 SYS	1.67000	3425.17	2.50000	5127.50	2.70000	5537.70

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-05688 RIPRAP, CLASS 1	228.000 TON	53.00000	12084.00	55.00000	12540.00	63.70000	14523.60
0059 616-06405 RIPRAP, REVETMENT	1038.000 TON	33.00000	34254.00	35.00000	36330.00	42.75000	44374.50
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0061 621-02770 EROSION CONTROL BLANKET	4416.000 SYS	1.28000	5652.48	1.28000	5652.48	1.28000	5652.48
0062 621-03787 SEED MIXTURE, D	16.000 LBS	79.00000	1264.00	79.00000	1264.00	79.00000	1264.00
0063 621-06545 FERTILIZER	15.000 TON	950.00000	14250.00	950.00000	14250.00	950.00000	14250.00
0064 621-06553 SEED MIXTURE, R	4930.000 LBS	3.38000	16663.40	3.38000	16663.40	3.38000	16663.40
0065 621-06565 MULCHING MATERIAL	90.000 TON	225.00000	20250.00	225.00000	20250.00	225.00000	20250.00
0066 621-06567 WATER	26.000 KGAL	1.00000	26.00	1.00000	26.00	1.00000	26.00
0067 621-06574 SODDING	2556.000 SYS	3.35000	8562.60	3.35000	8562.60	3.35000	8562.60
0068 628-09402 FIELD OFFICE, B	18.000 MOS	1100.00000	19800.00	2120.96000	38177.28	2350.00000	42300.00
0069 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	4080.000 LFT	44.00000	179520.00	44.00000	179520.00	45.00000	183600.00
0070 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	800.00000	1600.00	800.00000	1600.00	2000.00000	4000.00
0071 701-06012 TEST PILE, RESTRIKE	2.000 EACH	800.00000	1600.00	800.00000	1600.00	1500.00000	3000.00
0072 701-06027 TEST PILE	2.000 EACH	1100.00000	2200.00	1100.00000	2200.00	2300.00000	4600.00
0073 703-51032 REINFORCING STEEL, EPOXY COATED	224072.000 LBS	0.78000	174776.16	0.78000	174776.16	0.85000	190461.20
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	715.400 CYS	400.00000	286160.00	400.00000	286160.00	595.93000	426328.32
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	1500.00000	12000.00
0076 706-51020 CONCRETE, C, RAILING	56.800 CYS	350.00000	19880.00	350.00000	19880.00	450.00000	25560.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60 IN. X 60 IN.	1228.000	LFT	300.00000	368400.00	300.00000	368400.00	195.00000	239460.00
0078 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	6170.00000	6170.00	6170.00000	6170.00	5500.00000	5500.00
0079 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	6170.00000	6170.00	6170.00000	6170.00	5500.00000	5500.00
0080 711-51070 ANCHOR PLATE, AP 1	64.000	EACH	50.00000	3200.00	50.00000	3200.00	70.00000	4480.00
0081 714-01633 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 5'	141.000	LFT	800.00000	112800.00	800.00000	112800.00	717.93000	101228.13
0082 714-08514 WINGWALL	498.000	SFT	60.00000	29880.00	100.00000	49800.00	75.00000	37350.00
0083 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	900.00000	1800.00	721.00000	1442.00	1065.00000	2130.00
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	17158.000	LFT	2.30000	39463.40	2.30000	39463.40	3.85000	66058.30
0085 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	370.000	LFT	14.00000	5180.00	20.00000	7400.00	19.24000	7118.80
0086 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1687.000	LFT	10.00000	16870.00	10.00000	16870.00	12.50000	21087.50
0087 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	52.000	LFT	28.00000	1456.00	20.00000	1040.00	29.30000	1523.60
0088 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	45.000	LFT	38.00000	1710.00	42.00000	1890.00	42.24000	1900.80
0089 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	309.000	LFT	37.00000	11433.00	42.00000	12978.00	42.60000	13163.40
0090 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	45.000	LFT	23.00000	1035.00	38.90000	1750.50	32.00000	1440.00
0091 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN.	660.000	LFT	40.00000	26400.00	35.00000	23100.00	27.55000	18183.00
0092 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	102.000	LFT	66.00000	6732.00	68.00000	6936.00	72.20000	7364.40
0093 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	478.000	LFT	68.00000	32504.00	80.43000	38445.54	74.65000	35682.70
0094 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	230.000	LFT	10.00000	2300.00	20.00000	4600.00	18.84000	4333.20

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-06629 PIPE END SECTION, MIN. AREA 10.2 SQ. FT	2.000 EACH	1400.00000	2800.00	1800.00000	3600.00	1560.00000	3120.00
0096 715-08177 PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	180.000 LFT	113.00000	20340.00	115.50000	20790.00	122.00000	21960.00
0097 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000 TON	120.00000	4200.00	90.30000	3160.50	82.25000	2878.75
0098 715-09064 VIDEO INSPECTION FOR PIPE	1777.000 LFT	1.40000	2487.80	1.50000	2665.50	1.40000	2487.80
0099 715-46000 PIPE END SECTION, 12 IN.	11.000 EACH	300.00000	3300.00	400.00000	4400.00	315.00000	3465.00
0100 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	400.00000	800.00	415.00000	830.00	337.10000	674.20
0101 715-46020 PIPE END SECTION, 24 IN.	6.000 EACH	600.00000	3600.00	500.00000	3000.00	795.00000	4770.00
0102 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	700.00000	1400.00	595.00000	1190.00	710.00000	1420.00
0103 718-06528 OUTLET PROTECTOR, 1	32.000 EACH	840.00000	26880.00	840.00000	26880.00	900.00000	28800.00
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.90000	2700.00	0.85000	2550.00
0105 718-52610 AGGREGATE FOR UNDERDRAINS	1367.000 CYS	50.00000	68350.00	50.00000	68350.00	42.85000	58575.95
0106 720-07301 INLET TYPE HA	3.000 EACH	2000.00000	6000.00	1300.00000	3900.00	2250.00000	6750.00
0107 720-09079 INLET, HA5, MODIFIED	6.000 EACH	2700.00000	16200.00	1300.00000	7800.00	3265.00000	19590.00
0108 720-45410 MANHOLE, C4	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1895.00000	1895.00
0109 731-93945 FACE PANELS, CONCRETE	11641.000 SFT	15.00000	174615.00	15.00000	174615.00	13.00000	151333.00
0110 731-93946 WALL ERECTION	11641.000 SFT	9.00000	104769.00	9.00000	104769.00	10.00000	116410.00
0111 731-93947 LEVELING PAD, CONCRETE	752.000 LFT	25.00000	18800.00	25.00000	18800.00	32.00000	24064.00
0112 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	249.00000	498.00	249.00000	498.00	249.00000	498.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	11747.80000	11747.80	5000.00000	5000.00
0116 801-07118 BARRICADE, III-A	180.000	LFT	19.00000	3420.00	19.00000	3420.00	19.00000	3420.00
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.000	LFT	14.00000	686.00	12.00000	588.00	14.00000	686.00
0118 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	93.000	LFT	15.00000	1395.00	7.00000	651.00	15.00000	1395.00
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	8.000	SFT	14.50000	116.00	28.00000	224.00	14.50000	116.00
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	17.00000	1224.00	17.00000	1224.00	17.00000	1224.00
0121 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	120.000	LFT	2.25000	270.00	2.25000	270.00	2.25000	270.00
0122 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	480.000	LFT	2.25000	1080.00	2.25000	1080.00	2.25000	1080.00
0123 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	480.000	LFT	2.25000	1080.00	2.25000	1080.00	2.25000	1080.00
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3310.000	LFT	0.27000	893.70	0.27000	893.70	0.27000	893.70
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13230.000	LFT	0.27000	3572.10	0.27000	3572.10	0.27000	3572.10
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13230.000	LFT	0.27000	3572.10	0.27000	3572.10	0.27000	3572.10
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	172.000	EACH	16.50000	2838.00	16.50000	2838.00	16.50000	2838.00
SECTION TOTALS			\$	7,349,183.43	\$	7,387,829.23	\$	7,542,979.00
CONTRACT TOTALS			\$	7,349,183.43	\$	7,387,829.23	\$	7,542,979.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1065659		(5) 35-1374866		()		
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	90515.64000	90515.64	20000.00000	20000.00		
	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	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	492250.00000	492250.00	370828.78000	370828.78		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	216980.00000	216980.00	15000.00000	15000.00		
	CLEARING RIGHT OF WAY							
0011	203-02000	79380.000 CYS	4.85000	384993.00	6.50000	515970.00		
	EXCAVATION, COMMON							
0012	203-02070	320140.000 CYS	4.27000	1366997.80	5.00000	1600700.00		
	BORROW							
0013	203-51223	112.000 CYS	22.00000	2464.00	22.00000	2464.00		
	EXCAVATION, WATERWAY							
0014	205-03371	585.000 CYS	8.25000	4826.25	14.50000	8482.50		
	SEDIMENT, REMOVE							
0015	205-06930	34.000 TON	60.28000	2049.52	40.00000	1360.00		
	SPLASHPAD, RIPRAP							
0016	205-06931	760.500 TON	66.35000	50459.18	45.00000	34222.50		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06934	37.000 TON	400.00000	14800.00	345.00000	12765.00		
	TEMPORARY MULCHING							
0018	205-06936	175.500 TON	59.45000	10433.48	33.50000	5879.25		
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1374866 PRIMCO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3075.000	LFT	2.42000	7441.50	1.48000	4551.00		
0020 205-06938 TEMPORARY SLOPE DRAIN	1355.000	LFT	13.86000	18780.30	13.70000	18563.50		
0021 205-09543 NO 2 STONE	100.000	TON	29.63000	2963.00	37.35000	3735.00		
0022 207-08262 SUBGRADE TREATMENT, TYPE I	63554.000	SYS	1.50000	95331.00	4.75000	301881.50		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	2045.000	SYS	4.67000	9550.15	7.65000	15644.25		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	341.000	SYS	7.00000	2387.00	8.65000	2949.65		
0025 211-02050 B BORROW	4144.000	CYS	22.00000	91168.00	22.35000	92618.40		
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	328.000	CYS	65.00000	21320.00	62.45000	20483.60		
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	1798.000	CYS	18.44000	33155.12	9.47000	17027.06		
0028 211-09266 STRUCTURE BACKFILL, TYPE 3	5977.000	CYS	24.60000	147034.20	22.35000	133585.95		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16768.000	TON	16.00000	268288.00	17.35000	290924.80		
0030 302-07455 DENSE GRADED SUBBASE	128.000	CYS	21.00000	2688.00	65.99000	8446.72		
0031 303-07449 COMPACTED AGGREGATE, NO. 73	254.000	TON	26.00000	6604.00	30.65000	7785.10		
0032 401-06264 PROFILOGRAPH, HMA		LUMP	57500.00000	57500.00	15000.00000	15000.00		
0033 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2123.000	TON	55.00000	116765.00	57.25000	121541.75		
0034 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2976.000	TON	61.00000	181536.00	66.65000	198350.40		
0035 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4994.000	TON	49.00000	244706.00	59.35000	296393.90		
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6329.000	TON	44.50000	281640.50	49.05000	310437.45		
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7836.000	TON	44.50000	348702.00	50.50000	395718.00		
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5877.000	TON	44.50000	261526.50	53.45000	314125.65		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

=====							
		(4) 35-1065659		(5) 35-1374866		()	
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0039	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGL9.0 mm	5771.000 TON	48.00000	277008.00	52.75000	304420.25	
0040	406-05520 ASPHALT FOR TACK COAT	42.000 TON	100.00000	4200.00	585.00000	24570.00	
0041	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1800.00000	7200.00	2075.00000	8300.00	
0042	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	27300.00000	54600.00	14600.00000	29200.00	
0043	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	5100.00000	20400.00	2475.00000	9900.00	
0044	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000 LFT	18.00000	11700.00	16.25000	10562.50	
0045	602-06729 BARRIER DELINEATOR	372.000 EACH	14.00000	5208.00	7.90000	2938.80	
0046	602-06944 BARRIER, CONCRETE, 33 IN.	2678.500 LFT	51.60000	138210.60	30.00000	80355.00	
0047	602-08606 CONCRETE BARRIER, 33 IN., MODIFIED	3832.000 LFT	61.90000	237200.80	30.00000	114960.00	
0048	603-06040 FENCE, FARM FIELD, 47 IN.	15443.000 LFT	4.70000	72582.10	6.05000	93430.15	
0049	603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT.	2.000 EACH	1120.00000	2240.00	1350.00000	2700.00	
0050	603-96042 FENCE GATE, FARM FIELD, 47 IN. X 24 FT.	2.000 EACH	1340.00000	2680.00	1430.00000	2860.00	
0051	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	792.000 SYS	74.00000	58608.00	80.00000	63360.00	
0052	610-07487 HMA FOR APPROACHES, TYPE B	225.000 TON	60.00000	13500.00	64.80000	14580.00	
0053	615-06490 RIGHT OF WAY MARKER	10.000 EACH	130.00000	1300.00	127.00000	1270.00	
0054	615-06505 MONUMENT, B	4.000 EACH	450.00000	1800.00	660.00000	2640.00	
0055	615-06510 MONUMENT, C	1.000 EACH	250.00000	250.00	520.00000	520.00	
0056	615-06515 MONUMENT, D	6.000 EACH	220.00000	1320.00	140.00000	840.00	
0057	616-02320 GEOTEXTILES	2051.000 SYS	2.50000	5127.50	2.65000	5435.15	

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1065659		(5) 35-1374866		()		
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	616-05688 RIPRAP, CLASS 1	228.000 TON	57.37000	13080.36	64.18000	14633.04		
0059	616-06405 RIPRAP, REVETMENT	1038.000 TON	56.62000	58771.56	43.07000	44706.66		
0060	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1500.00	475.00000	1900.00		
0061	621-02770 EROSION CONTROL BLANKET	4416.000 SYS	1.44000	6359.04	1.28000	5652.48		
0062	621-03787 SEED MIXTURE, D	16.000 LBS	25.00000	400.00	79.00000	1264.00		
0063	621-06545 FERTILIZER	15.000 TON	960.00000	14400.00	950.00000	14250.00		
0064	621-06553 SEED MIXTURE, R	4930.000 LBS	2.87000	14149.10	3.38000	16663.40		
0065	621-06565 MULCHING MATERIAL	90.000 TON	225.50000	20295.00	225.00000	20250.00		
0066	621-06567 WATER	26.000 KGAL	3.50000	91.00	1.00000	26.00		
0067	621-06574 SODDING	2556.000 SYS	2.93000	7489.08	3.35000	8562.60		
0068	628-09402 FIELD OFFICE, B	18.000 MOS	1910.00000	34380.00	1947.67000	35058.06		
0069	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	4080.000 LFT	60.00000	244800.00	45.00000	183600.00		
0070	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2700.00000	5400.00	2000.00000	4000.00		
0071	701-06012 TEST PILE, RESTRIKE	2.000 EACH	1800.00000	3600.00	1500.00000	3000.00		
0072	701-06027 TEST PILE	2.000 EACH	1400.00000	2800.00	2300.00000	4600.00		
0073	703-51032 REINFORCING STEEL, EPOXY COATED	224072.000 LBS	0.90000	201664.80	0.85000	190461.20		
0074	704-51002 CONCRETE, C, SUPERSTRUCTURE	715.400 CYS	425.00000	304045.00	595.93000	426328.32		
0075	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	1500.00000	12000.00		
0076	706-51020 CONCRETE, C, RAILING	56.800 CYS	390.00000	22152.00	450.00000	25560.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1065659		(5) 35-1374866		()		
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	707-06404	1228.000 LFT	360.00000	442080.00	195.00000	239460.00		
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60 IN. X 60 IN.							
0078	709-51821	LUMP	6170.00000	6170.00	5500.00000	5500.00		
	SURFACE SEAL , STRUCTURE NO. 1							
0079	709-51821	LUMP	6170.00000	6170.00	5500.00000	5500.00		
	SURFACE SEAL , STRUCTURE NO. 2							
0080	711-51070	64.000 EACH	75.00000	4800.00	70.00000	4480.00		
	ANCHOR PLATE, AP 1							
0081	714-01633	141.000 LFT	500.00000	70500.00	650.00000	91650.00		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 5'							
0082	714-08514	498.000 SFT	43.02000	21423.96	75.00000	37350.00		
	WINGWALL							
0083	715-03584	2.000 EACH	809.06000	1618.12	1065.00000	2130.00		
	SAFETY METAL END SECTION, 4:1, 18 IN.							
0084	715-05048	17158.000 LFT	2.77000	47527.66	3.89000	66744.62		
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0085	715-05052	370.000 LFT	19.92000	7370.40	19.39000	7174.30		
	PIPE, TYPE 4, CIRCULAR, 12 IN.							
0086	715-05053	1687.000 LFT	16.37000	27616.19	12.50000	21087.50		
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0087	715-05118	52.000 LFT	30.49000	1585.48	29.52000	1535.04		
	PIPE, TYPE 1, CIRCULAR, 12 IN.							
0088	715-05123	45.000 LFT	43.60000	1962.00	42.57000	1915.65		
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0089	715-05154	309.000 LFT	42.34000	13083.06	42.60000	13163.40		
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0090	715-05169	45.000 LFT	32.78000	1475.10	32.00000	1440.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0091	715-05217	660.000 LFT	29.82000	19681.20	27.78000	18334.80		
	PIPE, TYPE 5, CIRCULAR, 12 IN.							
0092	715-05361	102.000 LFT	31.88000	3251.76	72.74000	7419.48		
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.							
0093	715-05422	478.000 LFT	48.62000	23240.36	75.19000	35940.82		
	PIPE, SLOTTED DRAIN, 12 IN.							
0094	715-05998	230.000 LFT	22.51000	5177.30	18.99000	4367.70		
	PIPE, TYPE 3, CIRCULAR, 8 IN.							

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1065659		(5) 35-1374866		()		
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	715-06629 PIPE END SECTION, MIN. AREA 10.2 SQ. FT	2.000 EACH	1302.41000	2604.82	1560.00000	3120.00		
0096	715-08177 PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT.	180.000 LFT	50.05000	9009.00	122.00000	21960.00		
0097	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000 TON	120.00000	4200.00	82.25000	2878.75		
0098	715-09064 VIDEO INSPECTION FOR PIPE	1777.000 LFT	0.86000	1528.22	1.50000	2665.50		
0099	715-46000 PIPE END SECTION, 12 IN.	11.000 EACH	405.41000	4459.51	315.00000	3465.00		
0100	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	434.16000	868.32	339.74000	679.48		
0101	715-46020 PIPE END SECTION, 24 IN.	6.000 EACH	539.96000	3239.76	795.00000	4770.00		
0102	715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	426.11000	852.22	710.00000	1420.00		
0103	718-06528 OUTLET PROTECTOR, 1	32.000 EACH	503.01000	16096.32	900.00000	28800.00		
0104	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.86000	2580.00	0.90000	2700.00		
0105	718-52610 AGGREGATE FOR UNDERDRAINS	1367.000 CYS	46.92000	64139.64	42.85000	58575.95		
0106	720-07301 INLET TYPE HA	3.000 EACH	2425.92000	7277.76	2250.00000	6750.00		
0107	720-09079 INLET, HA5, MODIFIED	6.000 EACH	2955.97000	17735.82	3265.00000	19590.00		
0108	720-45410 MANHOLE, C4	1.000 EACH	2098.14000	2098.14	1895.00000	1895.00		
0109	731-93945 FACE PANELS, CONCRETE	11641.000 SFT	12.50000	145512.50	13.00000	151333.00		
0110	731-93946 WALL ERECTION	11641.000 SFT	6.00000	69846.00	10.00000	116410.00		
0111	731-93947 LEVELING PAD, CONCRETE	752.000 LFT	25.00000	18800.00	32.00000	24064.00		
0112	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	150.00000	600.00		
0113	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	249.00000	498.00	249.00000	498.00		

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31726-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1374866 PRIMCO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	120.00000	960.00		
0115 801-06775 MAINTAINING TRAFFIC		LUMP	92119.40000	92119.40	8527.20000	8527.20		
0116 801-07118 BARRICADE, III-A	180.000	LFT	19.00000	3420.00	19.00000	3420.00		
0117 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.000	LFT	14.00000	686.00	12.00000	588.00		
0118 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	93.000	LFT	15.00000	1395.00	7.00000	651.00		
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	8.000	SFT	14.50000	116.00	28.00000	224.00		
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	72.000	SFT	17.00000	1224.00	17.00000	1224.00		
0121 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	120.000	LFT	2.25000	270.00	2.25000	270.00		
0122 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	480.000	LFT	2.25000	1080.00	2.25000	1080.00		
0123 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	480.000	LFT	2.25000	1080.00	2.25000	1080.00		
0124 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3310.000	LFT	0.27000	893.70	0.27000	893.70		
0125 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13230.000	LFT	0.27000	3572.10	0.27000	3572.10		
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13230.000	LFT	0.27000	3572.10	0.27000	3572.10		
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	172.000	EACH	16.50000	2838.00	23.35000	4016.20		
SECTION TOTALS			\$	7,905,879.00	\$	7,990,246.61	\$	
CONTRACT TOTALS			\$	7,905,879.00	\$	7,990,246.61	\$	

VENDOR RANKING

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : 62
 CONTRACT TIME : 10/31/09 COMPLETION DATE

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0810094

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 356,992.00	100.0000%
2	35-1374866	PRIMCO INC	\$ 388,881.64	108.9329%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 438,036.99	122.7022%
4	62-1492793	API CONSTRUCTION CORP	\$ 576,256.91	161.4201%
5	35-1817574	YARDBERRY LANDSCAPE	\$ 614,464.30	172.1227%
6	35-1339168	LAPORTE CONSTRUCTION CO	\$ 688,023.55	192.7280%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1065659		(2) 35-1374866		(3) 35-1817530		
		BROOKS CONSTRUCTION COMPANY		PRIMCO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH								
0001	105-06845	LUMP	10000.00000	10000.00	10720.00000	10720.00	13200.00000	13200.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	80.00000	160.00	350.00000	700.00	210.00000	420.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	36.00000	432.00	75.00000	900.00	135.00000	1620.00
	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	17000.00000	17000.00	19444.08000	19444.08	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3400.00000	3400.00	6855.00000	6855.00	8900.00000	8900.00
	CLEARING RIGHT OF WAY							
0012	202-02245	9.000 EACH	125.00000	1125.00	125.00000	1125.00	220.00000	1980.00
	TREE, 6 IN., REMOVE							
0013	202-02250	5.000 EACH	225.00000	1125.00	225.00000	1125.00	400.00000	2000.00
	TREE, 10 IN., REMOVE							
0014	202-02255	1.000 EACH	475.00000	475.00	475.00000	475.00	1000.00000	1000.00
	TREE, 18 IN., REMOVE							
0015	203-02000	1720.000 CYS	10.50000	18060.00	20.00000	34400.00	18.00000	30960.00
	EXCAVATION, COMMON							
0016	205-06937	4504.000 LFT	1.25000	5630.00	1.68000	7566.72	1.65000	7431.60
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	23.00000	2300.00	25.00000	2500.00	32.00000	3200.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	34.700	CYS	21.00000	728.70	50.00000	1735.00	90.00000	3123.00
0019 211-09266 STRUCTURE BACKFILL, TYPE 3	178.600	CYS	21.00000	3750.60	18.25000	3259.45	33.00000	5893.80
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1126.400	TON	18.00000	20275.20	15.17000	17087.49	17.00000	19148.80
0021 303-07449 COMPACTED AGGREGATE, NO. 73	13.700	TON	30.00000	411.00	25.00000	342.50	80.00000	1096.00
0022 304-07491 HMA PATCHING, TYPE C	5.500	TON	130.00000	715.00	100.00000	550.00	150.00000	825.00
0023 402-07432 HMA SURFACE, TYPE A	248.000	TON	68.00000	16864.00	75.00000	18600.00	86.00000	21328.00
0024 402-07433 HMA SURFACE, TYPE B	54.000	TON	74.00000	3996.00	75.00000	4050.00	86.00000	4644.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	412.000	TON	54.00000	22248.00	49.00000	20188.00	61.00000	25132.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	90.000	TON	57.00000	5130.00	49.00000	4410.00	61.00000	5490.00
0027 406-05520 ASPHALT FOR TACK COAT	1.200	TON	100.00000	120.00	100.00000	120.00	120.00000	144.00
0028 604-06070 SIDEWALK, CONCRETE , MODIFIED	518.000	SYS	38.00000	19684.00	36.00000	18648.00	40.00000	20720.00
0029 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.300	SYS	80.00000	824.00	105.00000	1081.50	190.00000	1957.00
0030 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	75.500	SYS	80.00000	6040.00	105.00000	7927.50	125.00000	9437.50
0031 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	17.800	SYS	80.00000	1424.00	105.00000	1869.00	125.00000	2225.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	1744.000	SYS	24.00000	41856.00	20.00000	34880.00	23.00000	40112.00
0033 605-06140 CURB AND GUTTER, CONCRETE	15.000	LFT	45.00000	675.00	30.00000	450.00	50.00000	750.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	144.600	TON	1.00000	144.60	30.00000	4338.00	1.15000	166.29
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	5.300	SYS	125.00000	662.50	50.00000	265.00	150.00000	795.00
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET , COMMERCIAL	1.000	EACH	400.00000	400.00	320.00000	320.00	440.00000	440.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06496 PARKING BARRIER	9.000 EACH	52.00000	468.00	52.00000	468.00	55.00000	495.00
0038 616-02320 GEOTEXTILES	79.000 SYS	3.00000	237.00	5.00000	395.00	6.00000	474.00
0039 616-06406 RIPRAP, REVETMENT	16.000 SYS	33.00000	528.00	24.00000	384.00	55.00000	880.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	765.00000	1530.00
0041 621-06560 MULCHED SEEDING, U	6364.000 SYS	0.80000	5091.20	0.80000	5091.20	0.75000	4773.00
0042 628-09402 FIELD OFFICE, B	6.000 MOS	1750.00000	10500.00	2273.00000	13638.00	3200.00000	19200.00
0043 706-01268 HANDRAIL, ALUMINUM	480.000 LFT	80.00000	38400.00	67.55000	32424.00	82.00000	39360.00
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1.000 LFT	27.00000	27.00	100.00000	100.00	340.00000	340.00
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	48.000 LFT	28.00000	1344.00	65.00000	3120.00	45.00000	2160.00
0046 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	220.000 LFT	7.50000	1650.00	12.50000	2750.00	14.00000	3080.00
0047 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	10.000 LFT	80.00000	800.00	126.00000	1260.00	44.00000	440.00
0048 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	200.00000	400.00	288.00000	576.00	355.00000	710.00
0049 718-52610 AGGREGATE FOR UNDERDRAINS	31.700 CYS	23.00000	729.10	35.00000	1109.50	30.00000	951.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	190.000 SYS	2.50000	475.00	0.80000	152.00	11.00000	2090.00
0051 720-45045 INLET, J10	1.000 EACH	1650.00000	1650.00	2430.00000	2430.00	1500.00000	1500.00
0052 720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1250.00000	1250.00	1190.00000	1190.00	1400.00000	1400.00
0053 732-08419 MODULAR BLOCK WALL	126.000 SYS	120.00000	15120.00	120.00000	15120.00	85.00000	10710.00
0054 732-08419 MODULAR BLOCK WALL, CELLULAR	67.000 SYS	275.00000	18425.00	275.00000	18425.00	322.00000	21574.00
0055 732-08421 MODULAR BLOCK WALL ERECTION	126.000 SYS	135.00000	17010.00	135.00000	17010.00	230.00000	28980.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 732-08421 MODULAR BLOCK WALL ERECTION , CELLULAR	67.000 SYS	345.00000	23115.00	345.00000	23115.00	425.00000	28475.00
0057 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	175.00000	1575.00	174.00000	1566.00	190.00000	1710.00
0058 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	80.00000	400.00	50.00000	250.00	87.00000	435.00
0059 801-06710 FLASHING ARROW SIGN	30.000 DAY	15.00000	450.00	15.00000	450.00	17.00000	510.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	8306.10000	8306.10	18770.70000	18770.70	17000.00000	17000.00
0061 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	32.000 LFT	40.00000	1280.00	40.00000	1280.00	45.00000	1440.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	50.00000	250.00	50.00000	250.00	55.00000	275.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	175.00000	175.00	175.00000	175.00	190.00000	190.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	160.000 LFT	3.75000	600.00	3.40000	544.00	5.00000	800.00
0065 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL , AND MARKINGS	1.000 EACH	375.00000	375.00	200.00000	200.00	410.00000	410.00
SECTION TOTALS		\$	356,992.00	\$	388,881.64	\$	438,036.99
CONTRACT TOTALS		\$	356,992.00	\$	388,881.64	\$	438,036.99

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

		(4) 62-1492793		(5) 35-1817574		(6) 35-1339168		
		API CONSTRUCTION CORP		YARDBERRY LANDSCAPE		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH								
0001	105-06845	LUMP	31425.00000	31425.00	15000.00000	15000.00	13667.34000	13667.34
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	195.00000	390.00	350.00000	700.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	130.00000	1560.00	150.00000	1800.00	1166.67000	14000.04
	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	28815.00000	28815.00	25000.00000	25000.00	34000.00000	34000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	72650.00000	72650.00	20000.00000	20000.00	7345.53000	7345.53
	CLEARING RIGHT OF WAY							
0012	202-02245	9.000 EACH	125.00000	1125.00	300.00000	2700.00	297.93000	2681.37
	TREE, 6 IN., REMOVE							
0013	202-02250	5.000 EACH	225.00000	1125.00	700.00000	3500.00	578.28000	2891.40
	TREE, 10 IN., REMOVE							
0014	202-02255	1.000 EACH	475.00000	475.00	850.00000	850.00	1735.71000	1735.71
	TREE, 18 IN., REMOVE							
0015	203-02000	1720.000 CYS	40.00000	68800.00	25.00000	43000.00	56.88000	97833.60
	EXCAVATION, COMMON							
0016	205-06937	4504.000 LFT	1.25000	5630.00	3.00000	13512.00	5.42000	24411.68
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	19.70000	1970.00	30.00000	3000.00	48.20000	4820.00
	NO 2 STONE							
0018	211-09265	34.700 CYS	15.00000	520.50	38.00000	1318.60	57.73000	2003.23
	STRUCTURE BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09266 STRUCTURE BACKFILL, TYPE 3	178.600	CYS	19.35000	3455.91	42.00000	7501.20	20.28000	3622.01
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1126.400	TON	19.00000	21401.60	26.00000	29286.40	25.83000	29094.91
0021 303-07449 COMPACTED AGGREGATE, NO. 73	13.700	TON	75.00000	1027.50	28.00000	383.60	93.43000	1279.99
0022 304-07491 HMA PATCHING, TYPE C	5.500	TON	195.00000	1072.50	120.00000	660.00	130.00000	715.00
0023 402-07432 HMA SURFACE, TYPE A	248.000	TON	85.25000	21142.00	100.00000	24800.00	75.00000	18600.00
0024 402-07433 HMA SURFACE, TYPE B	54.000	TON	85.25000	4603.50	90.00000	4860.00	75.00000	4050.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	412.000	TON	64.80000	26697.60	85.00000	35020.00	55.00000	22660.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	90.000	TON	64.80000	5832.00	85.00000	7650.00	55.00000	4950.00
0027 406-05520 ASPHALT FOR TACK COAT	1.200	TON	1.00000	1.20	500.00000	600.00	100.00000	120.00
0028 604-06070 SIDEWALK, CONCRETE , MODIFIED	518.000	SYS	29.50000	15281.00	64.00000	33152.00	97.68000	50598.24
0029 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.300	SYS	85.00000	875.50	95.00000	978.50	252.99000	2605.80
0030 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	75.500	SYS	85.00000	6417.50	81.00000	6115.50	198.94000	15019.97
0031 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	17.800	SYS	75.00000	1335.00	90.00000	1602.00	232.64000	4140.99
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	1744.000	SYS	24.00000	41856.00	60.00000	104640.00	52.04000	90757.76
0033 605-06140 CURB AND GUTTER, CONCRETE	15.000	LFT	18.00000	270.00	50.00000	750.00	503.21000	7548.15
0034 610-07486 HMA FOR APPROACHES, TYPE A	144.600	TON	1.00000	144.60	40.00000	5784.00	0.45000	65.07
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	5.300	SYS	30.00000	159.00	100.00000	530.00	578.40000	3065.52
0036 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET , COMMERCIAL	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0037 615-06496 PARKING BARRIER	9.000	EACH	150.00000	1350.00	65.00000	585.00	233.63000	2102.67

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	79.000	SYS	5.70000	450.30	5.00000	395.00	0.27000	21.33
0039 616-06406 RIPRAP, REVETMENT	16.000	SYS	126.00000	2016.00	70.00000	1120.00	9.49000	151.84
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	750.00000	1500.00	700.00000	1400.00
0041 621-06560 MULCHED SEEDING, U	6364.000	SYS	0.80000	5091.20	2.00000	12728.00	0.68000	4327.52
0042 628-09402 FIELD OFFICE, B	6.000	MOS	2305.00000	13830.00	2300.00000	13800.00	2316.77000	13900.62
0043 706-01268 HANDRAIL, ALUMINUM	480.000	LFT	108.70000	52176.00	90.00000	43200.00	108.70000	52176.00
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1.000	LFT	89.00000	89.00	100.00000	100.00	929.55000	929.55
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	48.000	LFT	36.00000	1728.00	65.00000	3120.00	41.46000	1990.08
0046 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	220.000	LFT	12.50000	2750.00	20.00000	4400.00	27.44000	6036.80
0047 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	10.000	LFT	225.00000	2250.00	165.00000	1650.00	458.91000	4589.10
0048 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	280.00000	560.00	850.00000	1700.00	875.36000	1750.72
0049 718-52610 AGGREGATE FOR UNDERDRAINS	31.700	CYS	35.00000	1109.50	45.00000	1426.50	30.95000	981.12
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	190.000	SYS	0.80000	152.00	5.00000	950.00	8.36000	1588.40
0051 720-45045 INLET, J10	1.000	EACH	1470.00000	1470.00	1950.00000	1950.00	2857.07000	2857.07
0052 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	855.00000	855.00	1400.00000	1400.00	2332.06000	2332.06
0053 732-08419 MODULAR BLOCK WALL	126.000	SYS	120.00000	15120.00	185.00000	23310.00	91.40000	11516.40
0054 732-08419 MODULAR BLOCK WALL , CELLULAR	67.000	SYS	275.00000	18425.00	450.00000	30150.00	295.00000	19765.00
0055 732-08421 MODULAR BLOCK WALL ERECTION	126.000	SYS	135.00000	17010.00	185.00000	23310.00	232.55000	29301.30
0056 732-08421 MODULAR BLOCK WALL ERECTION , CELLULAR	67.000	SYS	345.00000	23115.00	450.00000	30150.00	354.00000	23718.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31779-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1492793 API CONSTRUCTION CORP		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	174.00000	1566.00	225.00000	2025.00	174.00000	1566.00
0058 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	50.00000	250.00	125.00000	625.00	50.00000	250.00
0059 801-06710 FLASHING ARROW SIGN	30.000 DAY	30.00000	900.00	65.00000	1950.00	25.00000	750.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	45350.00000	45350.00	15000.00000	15000.00	37452.66000	37452.66
0061 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	32.000 LFT	13.00000	416.00	25.00000	800.00	13.00000	416.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	60.00000	300.00	70.00000	350.00	60.00000	300.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	120.00000	120.00	225.00000	225.00	120.00000	120.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	160.000 LFT	3.40000	544.00	7.00000	1120.00	3.40000	544.00
0065 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL , AND MARKINGS	1.000 EACH	200.00000	200.00	425.00000	425.00	200.00000	200.00
SECTION TOTALS		\$	576,256.91	\$	614,464.30	\$	688,023.55
CONTRACT TOTALS		\$	576,256.91	\$	614,464.30	\$	688,023.55

VENDOR RANKING

CALL ORDER : 430
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31825-A
 DISTRICT : 63

COUNTIES : MADISON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/17/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0810311

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 91,195.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 93,150.00	102.1438%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 120,100.00	131.6958%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31825-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : MADISON

SET-ASIDE :

		(1) 35-1065659		(2) 35-1139301		(3) 35-0918397		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	1000.00000	1000.00	600.00000	600.00	3500.00000	3500.00
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	4400.00000	4400.00	4600.00000	4600.00	12124.30000	12124.30
MOBILIZATION AND DEMOBILIZATION								
0009	202-02240	125.000 SYS	8.83000	1103.75	20.00000	2500.00	24.00000	3000.00
PAVEMENT REMOVAL								
0010	202-02273	55.000 SYS	23.99000	1319.45	25.00000	1375.00	36.00000	1980.00
CENTER CURB, CONCRETE, REMOVE								
0011	202-02278	435.000 LFT	7.50000	3262.50	3.30000	1435.50	8.00000	3480.00
CURB, CONCRETE, REMOVE								
0012	202-74035	1.000 EACH	50.00000	50.00	100.00000	100.00	140.00000	140.00
SIGN, REMOVE								
0013	203-02000	370.000 CYS	14.18000	5246.60	28.45000	10526.50	37.00000	13690.00
EXCAVATION, COMMON								
0014	207-08263	400.000 SYS	19.06000	7624.00	16.50000	6600.00	37.00000	14800.00
SUBGRADE TREATMENT, TYPE IA								
0015	306-08034	200.000 SYS	14.09000	2818.00	16.00000	3200.00	12.00000	2400.00
MILLING, ASPHALT, 1 1/2 IN.								
0016	306-08041	70.000 SYS	18.98000	1328.60	15.00000	1050.00	15.00000	1050.00
MILLING, PCCP								
0017	401-07409	288.000 TON	76.14000	21928.32	90.00000	25920.00	73.00000	21024.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0018	402-07784	56.000 TON	90.43000	5064.08	102.00000	5712.00	150.00000	8400.00
HMA SURFACE, TYPE D								

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31825-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07785 HMA INTERMEDIATE, TYPE D	55.000 TON	80.80000	4444.00	76.00000	4180.00	140.00000	7700.00
0020 406-05520 ASPHALT FOR TACK COAT	2.500 TON	10.00000	25.00	480.00000	1200.00	550.00000	1375.00
0021 605-06255 CENTER CURB, D, CONCRETE	150.000 SYS	91.88000	13782.00	76.00000	11400.00	78.00000	11700.00
0022 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	150.00000	900.00	150.00000	900.00	220.00000	1320.00
0023 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	125.00000	2250.00	125.00000	2250.00	82.00000	1476.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	10583.66000	10583.66	5436.00000	5436.00	5000.00000	5000.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000 LFT	0.30000	120.00	0.30000	120.00	0.67000	268.00
0026 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	225.00000	450.00	225.00000	450.00	255.00000	510.00
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	970.000 LFT	0.30000	291.00	0.30000	291.00	0.67000	649.90
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000 LFT	7.00000	252.00	7.00000	252.00	5.00000	180.00
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	125.00000	250.00	105.00000	210.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	150.00000	300.00	150.00000	300.00	155.00000	310.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	0.01000	0.04	25.00000	100.00	10.00000	40.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	100.00000	1100.00	100.00000	1100.00	150.00000	1650.00
0033 808-95638 CENTER CURB PAINTING	2160.000 SFT	0.60000	1296.00	0.60000	1296.00	0.98000	2116.80
SECTION TOTALS		\$	91,195.00	\$	93,150.00	\$	120,100.00
CONTRACT TOTALS		\$	91,195.00	\$	93,150.00	\$	120,100.00

VENDOR RANKING

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : 63

COUNTIES : MARION

CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0600443

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,328,279.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,391,500.00	104.7596%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,445,342.00	108.8131%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,460,000.00	109.9167%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,466,885.23	110.4350%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1917625		(2) 35-1139301		(3) 35-1151771		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	8000.00000	8000.00	1850.00000	1850.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	47897.55000	47897.55	52000.00000	52000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	853.000 SYS	7.00000	5971.00	7.00000	5971.00	13.68000	11669.04
	PAVEMENT REMOVAL , FOR DRIVE REMOVE							
0010	202-02245	4.000 EACH	600.00000	2400.00	215.00000	860.00	428.94000	1715.76
	TREE, 6 IN., REMOVE							
0011	202-02255	3.000 EACH	1100.00000	3300.00	440.00000	1320.00	788.13000	2364.39
	TREE, 18 IN., REMOVE							
0012	202-02278	5794.000 LFT	5.00000	28970.00	5.00000	28970.00	5.00000	28970.00
	CURB, CONCRETE, REMOVE							
0013	202-52710	4039.000 SYS	6.00000	24234.00	6.00000	24234.00	7.00000	28273.00
	SIDEWALK, CONCRETE, REMOVE							
0014	207-08267	750.000 SYS	5.00000	3750.00	5.00000	3750.00	20.02000	15015.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	304-07491	82.000 TON	105.00000	8610.00	200.00000	16400.00	120.10000	9848.20
	HMA PATCHING, TYPE C							
0016	306-08432	298.000 SYS	40.00000	11920.00	15.00000	4470.00	15.76000	4696.48
	MILLING, APPROACH							
0017	306-08595	50860.000 SYS	0.60000	30516.00	0.56000	28481.60	1.24000	63066.40
	MILLING ASPHALT, 3 1/2 IN. , VARIABLE DEPTH							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4200.000 TON	70.00000	294000.00	70.00000	294000.00	72.33000	303786.00
0019 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	5600.000 TON	57.00000	319200.00	59.00000	330400.00	59.01000	330456.00
0020 402-07452 HMA WEDGE AND LEVEL, TYPE C, UNDISTRIBUTED QUANTITY	100.000 TON	55.00000	5500.00	100.00000	10000.00	59.01000	5901.00
0021 406-05520 ASPHALT FOR TACK COAT	26.000 TON	456.00000	11856.00	500.00000	13000.00	100.00000	2600.00
0022 604-07894 CURB RAMP, CONCRETE, A	202.000 SYS	75.00000	15150.00	75.00000	15150.00	95.00000	19190.00
0023 604-07896 CURB RAMP, CONCRETE, B	90.000 SYS	80.00000	7200.00	80.00000	7200.00	95.00000	8550.00
0024 604-07900 CURB RAMP, CONCRETE, F	410.000 SYS	95.00000	38950.00	95.00000	38950.00	80.00000	32800.00
0025 604-07902 CURB RAMP, CONCRETE, H	99.000 SYS	75.00000	7425.00	75.00000	7425.00	80.00000	7920.00
0026 604-07903 CURB RAMP, CONCRETE, K	28.000 SYS	75.00000	2100.00	75.00000	2100.00	95.00000	2660.00
0027 604-07904 CURB RAMP, CONCRETE, L	26.000 SYS	75.00000	1950.00	75.00000	1950.00	95.00000	2470.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	3541.000 SYS	38.00000	134558.00	38.00000	134558.00	35.00000	123935.00
0029 605-06120 CURB, CONCRETE	5894.000 LFT	11.00000	64834.00	11.00000	64834.00	12.00000	70728.00
0030 610-07486 HMA FOR APPROACHES, TYPE A	25.000 TON	230.00000	5750.00	350.00000	8750.00	125.75000	3143.75
0031 610-08446 PCCP FOR APPROACHES, 6 IN.	649.000 SYS	43.00000	27907.00	43.00000	27907.00	50.00000	32450.00
0032 610-08462 PCCP FOR APPROACHES, 8 IN.	101.000 SYS	45.00000	4545.00	45.00000	4545.00	60.00000	6060.00
0033 611-03671 TRASH RECEPTACLE	1.000 EACH	1400.00000	1400.00	1250.00000	1250.00	1679.19000	1679.19
0034 621-06575 SODDING, NURSERY	169.000 SYS	6.00000	1014.00	6.00000	1014.00	11.91000	2012.79
0035 621-98038 MULCH, HARDWOOD SHREDDED BARK	24.000 CYS	96.00000	2304.00	96.00000	2304.00	134.16000	3219.84
0036 622-04648 TREE GRATE	10.000 EACH	2100.00000	21000.00	2800.00000	28000.00	3661.71000	36617.10

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	76.000 EACH	42.00000	3192.00	41.20000	3131.20	41.20000	3131.20
0038 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	34.000 EACH	407.00000	13838.00	407.00000	13838.00	407.00000	13838.00
0039 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	2.000 EACH	536.00000	1072.00	536.00000	1072.00	536.00000	1072.00
0040 622-05654 PLANT, PERENNIAL	120.000 EACH	13.00000	1560.00	12.80000	1536.00	12.80000	1536.00
0041 628-09402 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00	2450.00000	19600.00	1679.19000	13433.52
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	600.00000	4800.00	300.00000	2400.00	335.84000	2686.72
0043 711-03664 BENCH, METAL	2.000 EACH	1700.00000	3400.00	1600.00000	3200.00	3134.49000	6268.98
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	93.000 LFT	45.00000	4185.00	29.00000	2697.00	48.52000	4512.36
0045 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	169.000 LFT	98.00000	16562.00	150.00000	25350.00	94.86000	16031.34
0046 720-44000 CASTING, ADJUST TO GRADE	62.000 EACH	250.00000	15500.00	275.00000	17050.00	424.65000	26328.30
0047 720-44000 CASTING, ADJUST TO GRADE , REMOVE AND RESET	57.000 EACH	300.00000	17100.00	1041.63000	59372.91	544.16000	31017.12
0048 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	14.000 EACH	700.00000	9800.00	730.00000	10220.00	648.56000	9079.84
0049 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	150.00000	900.00	165.00000	990.00	144.00000	864.00
0050 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	109.00000	5559.00	125.00000	6375.00	108.00000	5508.00
0051 801-06710 FLASHING ARROW SIGN	120.000 DAY	8.00000	960.00	10.00000	1200.00	10.00000	1200.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	21095.53000	21095.53	52266.96000	52266.96
0053 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	72.000 LFT	8.25000	594.00	30.00000	2160.00	25.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	129.000 SFT	38.00000	4902.00	30.00000	3870.00	25.00000	3225.00
0055 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	21.000 EACH	55.00000	1155.00	145.00000	3045.00	58.00000	1218.00
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4601.000 LFT	0.36000	1656.36	0.28000	1288.28	0.39000	1794.39
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10120.000 LFT	0.36000	3643.20	0.28000	2833.60	0.39000	3946.80
0058 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	249.000 LFT	0.70000	174.30	1.18000	293.82	0.99000	246.51
0059 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	3554.000 LFT	4.00000	14216.00	3.45000	12261.30	3.41000	12119.14
0060 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	4573.000 LFT	0.55000	2515.15	0.86000	3932.78	0.64000	2926.72
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	234.000 LFT	0.36000	84.24	0.28000	65.52	0.94000	219.96
0062 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	131.000 LFT	3.50000	458.50	1.72000	225.32	2.06000	269.86
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1104.000 LFT	3.90000	4305.60	3.45000	3808.80	3.41000	3764.64
0064 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2319.000 LFT	1.70000	3942.30	0.86000	1994.34	1.06000	2458.14
0065 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	65.00000	2210.00	54.00000	1836.00	51.00000	1734.00
0066 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	80.00000	720.00	76.00000	684.00	74.00000	666.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	26.000 EACH	60.00000	1560.00	60.00000	1560.00	49.00000	1274.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1917625		(2) 35-1139301		(3) 35-1151771		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	176.000 LFT	0.55000	96.80	1.50000	264.00	1.06000	186.56
0069	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	5.000 EACH	200.00000	1000.00	120.00000	600.00	83.00000	415.00
SECTION TOTALS			\$	1,328,279.00	\$	1,391,500.00	\$	1,445,342.00
CONTRACT TOTALS			\$	1,328,279.00	\$	1,391,500.00	\$	1,445,342.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261		()		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	11300.00000	11300.00	5000.00000	5000.00		
	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	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	45216.54000	45216.54	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	853.000 SYS	7.00000	5971.00	10.54000	8990.62		
	PAVEMENT REMOVAL , FOR DRIVE REMOVE							
0010	202-02245	4.000 EACH	460.00000	1840.00	225.00000	900.00		
	TREE, 6 IN., REMOVE							
0011	202-02255	3.000 EACH	660.00000	1980.00	465.00000	1395.00		
	TREE, 18 IN., REMOVE							
0012	202-02278	5794.000 LFT	5.00000	28970.00	6.35000	36791.90		
	CURB, CONCRETE, REMOVE							
0013	202-52710	4039.000 SYS	6.00000	24234.00	7.65000	30898.35		
	SIDEWALK, CONCRETE, REMOVE							
0014	207-08267	750.000 SYS	5.00000	3750.00	14.20000	10650.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0015	304-07491	82.000 TON	130.00000	10660.00	215.00000	17630.00		
	HMA PATCHING, TYPE C							
0016	306-08432	298.000 SYS	12.50000	3725.00	10.00000	2980.00		
	MILLING, APPROACH							
0017	306-08595	50860.000 SYS	1.30000	66118.00	0.50000	25430.00		
	MILLING ASPHALT, 3 1/2 IN. , VARIABLE DEPTH							
0018	401-07334	4200.000 TON	79.00000	331800.00	75.40000	316680.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/09/09

PAGE : 440 -8

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261		()		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	5600.000 TON	60.00000	336000.00	55.50000	310800.00		
0020	402-07452 HMA WEDGE AND LEVEL, TYPE C, UNDISTRIBUTED QUANTITY	100.000 TON	85.00000	8500.00	56.00000	5600.00		
0021	406-05520 ASPHALT FOR TACK COAT	26.000 TON	500.00000	13000.00	400.00000	10400.00		
0022	604-07894 CURB RAMP, CONCRETE, A	202.000 SYS	75.00000	15150.00	110.00000	22220.00		
0023	604-07896 CURB RAMP, CONCRETE, B	90.000 SYS	80.00000	7200.00	125.00000	11250.00		
0024	604-07900 CURB RAMP, CONCRETE, F	410.000 SYS	95.00000	38950.00	110.00000	45100.00		
0025	604-07902 CURB RAMP, CONCRETE, H	99.000 SYS	75.00000	7425.00	110.00000	10890.00		
0026	604-07903 CURB RAMP, CONCRETE, K	28.000 SYS	75.00000	2100.00	93.00000	2604.00		
0027	604-07904 CURB RAMP, CONCRETE, L	26.000 SYS	75.00000	1950.00	108.00000	2808.00		
0028	604-91531 SIDEWALK, CONCRETE, 4 IN.	3541.000 SYS	38.00000	134558.00	30.85000	109239.85		
0029	605-06120 CURB, CONCRETE	5894.000 LFT	11.00000	64834.00	19.70000	116111.80		
0030	610-07486 HMA FOR APPROACHES, TYPE A	25.000 TON	225.00000	5625.00	195.00000	4875.00		
0031	610-08446 PCCP FOR APPROACHES, 6 IN.	649.000 SYS	43.00000	27907.00	40.86000	26518.14		
0032	610-08462 PCCP FOR APPROACHES, 8 IN.	101.000 SYS	45.00000	4545.00	45.80000	4625.80		
0033	611-03671 TRASH RECEPTACLE	1.000 EACH	1250.00000	1250.00	1320.00000	1320.00		
0034	621-06575 SODDING, NURSERY	169.000 SYS	5.66000	956.54	6.00000	1014.00		
0035	621-98038 MULCH, HARDWOOD SHREDDED BARK	24.000 CYS	96.00000	2304.00	100.00000	2400.00		
0036	622-04648 TREE GRATE	10.000 EACH	2800.00000	28000.00	3375.00000	33750.00		
0037	622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	76.000 EACH	41.20000	3131.20	43.50000	3306.00		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	34.000 EACH	407.00000	13838.00	430.00000	14620.00		
0039 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	2.000 EACH	536.00000	1072.00	565.00000	1130.00		
0040 622-05654 PLANT, PERENNIAL	120.000 EACH	12.80000	1536.00	13.51000	1621.20		
0041 628-09402 FIELD OFFICE, B	8.000 MOS	2500.00000	20000.00	2000.00000	16000.00		
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	250.00000	2000.00	500.00000	4000.00		
0043 711-03664 BENCH, METAL	2.000 EACH	1600.00000	3200.00	1690.00000	3380.00		
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	93.000 LFT	70.00000	6510.00	30.60000	2845.80		
0045 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	169.000 LFT	90.00000	15210.00	158.00000	26702.00		
0046 720-44000 CASTING, ADJUST TO GRADE	62.000 EACH	450.00000	27900.00	620.00000	38440.00		
0047 720-44000 CASTING, ADJUST TO GRADE , REMOVE AND RESET	57.000 EACH	750.00000	42750.00	1290.00000	73530.00		
0048 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	14.000 EACH	850.00000	11900.00	790.00000	11060.00		
0049 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	144.00000	864.00	152.00000	912.00		
0050 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	108.00000	5508.00	114.00000	5814.00		
0051 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	10.00000	1200.00		
0052 801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00	12000.00000	12000.00		
0053 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	72.000 LFT	30.00000	2160.00	31.65000	2278.80		
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	129.000 SFT	30.00000	3870.00	31.65000	4082.85		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261		()		
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	21.000 EACH	58.00000	1218.00	61.20000	1285.20		
0056	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4601.000 LFT	0.39000	1794.39	0.41000	1886.41		
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10120.000 LFT	0.39000	3946.80	0.41000	4149.20		
0058	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	249.000 LFT	0.99000	246.51	1.04000	258.96		
0059	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	3554.000 LFT	3.41000	12119.14	3.60000	12794.40		
0060	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	4573.000 LFT	0.64000	2926.72	0.68000	3109.64		
0061	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	234.000 LFT	0.94000	219.96	1.00000	234.00		
0062	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	131.000 LFT	2.06000	269.86	2.17000	284.27		
0063	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1104.000 LFT	3.41000	3764.64	3.60000	3974.40		
0064	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2319.000 LFT	1.06000	2458.14	1.12000	2597.28		
0065	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	34.000 EACH	51.00000	1734.00	53.81000	1829.54		
0066	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	74.00000	666.00	78.00000	702.00		
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	26.000 EACH	60.00000	1560.00	51.70000	1344.20		
0068	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	176.000 LFT	1.06000	186.56	1.12000	197.12		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31866-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397	(5) 31-4351261	()
		RIETH RILEY CONSTRUCTION	SHELLY & SANDS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0069 808-97664	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	5.000 EACH	83.00000	415.00
	SECTION TOTALS		\$	1,460,000.00
	CONTRACT TOTALS		\$	1,460,000.00

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31917-A
 DISTRICT : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/01/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0810012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 202,500.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 221,434.53	109.3504%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 293,900.00	145.1358%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31917-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 35-0626844		(3) 35-2040801		
		E & B PAVING INC		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 MEDIAN RECONSTRUCTED								
0001	105-06845	LUMP	2000.00000	2000.00	3000.00000	3000.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	75.00000	75.00	100.00000	100.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	75.00000	450.00	60.00000	360.00	100.00000	600.00
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	7500.00000	7500.00	11000.00000	11000.00	14400.00000	14400.00
MOBILIZATION AND DEMOBILIZATION								
0011	304-07490	80.000 TON	105.00000	8400.00	130.00000	10400.00	300.00000	24000.00
HMA PATCHING, TYPE B								
0012	306-08034	21180.000 SYS	0.10000	2118.00	0.65000	13767.00	1.30000	27534.00
MILLING, ASPHALT, 1 1/2 IN.								
0013	402-07433	1748.000 TON	60.00000	104880.00	53.00000	92644.00	70.00000	122360.00
HMA SURFACE, TYPE B								
0014	604-07900	156.000 SYS	130.00000	20280.00	145.00000	22620.00	180.00000	28080.00
CURB RAMP, CONCRETE, F								
0015	604-07903	34.000 SYS	125.00000	4250.00	140.00000	4760.00	205.00000	6970.00
CURB RAMP, CONCRETE, K								
0016	628-09402	6.000 MOS	2200.00000	13200.00	1925.00000	11550.00	1500.00000	9000.00
FIELD OFFICE, B								
0017	720-44000	10.000 EACH	500.00000	5000.00	300.00000	3000.00	400.00000	4000.00
CASTING, ADJUST TO GRADE								

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31917-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

		(1) 35-1139301		(2) 35-0626844		(3) 35-2040801		
		E & B PAVING INC		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	13.000 EACH	120.00000	1560.00	210.00000	2730.00	300.00000	3900.00
0019	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	215.00000	430.00	195.00000	390.00
0020	801-06775 MAINTAINING TRAFFIC	LUMP	2986.58000	2986.58	12800.00000	12800.00	23209.55000	23209.55
0022	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	23.000 SYS	29.95000	688.85	33.00000	759.00	100.00000	2300.00
0023	808-06368 TRANSVERSE MARKING, REMOVE	80.000 LFT	2.58000	206.40	2.75000	220.00	1.00000	80.00
0024	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	450.000 LFT	0.35000	157.50	0.35000	157.50	0.30000	135.00
0025	808-06716 LINE, REMOVE	15312.000 LFT	0.45000	6890.40	0.49000	7502.88	0.30000	4593.60
0026	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	108.000 LFT	2.12000	228.96	2.15000	232.20	4.00000	432.00
0027	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	494.000 LFT	0.35000	172.90	0.35000	172.90	0.30000	148.20
0028	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4384.000 LFT	0.35000	1534.40	0.35000	1534.40	0.25000	1096.00
0029	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	20349.000 LFT	0.35000	7122.15	0.35000	7122.15	0.25000	5087.25
0030	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	148.000 LFT	4.25000	629.00	4.30000	636.40	5.00000	740.00
0031	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	81.000 LFT	1.06000	85.86	1.10000	89.10	2.00000	162.00
0032	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	60.000 EACH	55.00000	3300.00	56.00000	3360.00	50.00000	3000.00
0033	808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	3.000 EACH	245.00000	735.00	245.00000	735.00	125.00000	375.00
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1032.000 LFT	1.00000	1032.00	2.50000	2580.00	0.95000	980.40

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : R -31917-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B 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
0035 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	115.00000	4830.00	126.00000	5292.00	115.00000	4830.00
0036 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000 LFT	11.25000	495.00	11.50000	506.00	11.25000	495.00
0037 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	36.000 SFT	36.00000	1296.00	38.00000	1368.00	36.00000	1296.00
SECTION TOTALS		\$	202,500.00	\$	221,434.53	\$	293,900.00
CONTRACT TOTALS		\$	202,500.00	\$	221,434.53	\$	293,900.00

VENDOR RANKING

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : 63

COUNTIES : FRANKLIN

CONTRACT TIME : 07/01/10 COMPLETION DATE
 URBAN

PROJECT(S) : 3424003

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 498,192.00	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 511,699.75	102.7114%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 512,890.08	102.9503%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 514,367.20	103.2468%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 531,720.96	106.7301%
6	35-1549010 MCALISTER EXCAVATING CO INC	\$ 536,885.70	107.7668%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

		(1) 35-1151771		(2) 35-1357381		(3) 35-1385672		
		CALUMET CIVIL CONTRACTORS IN		O`MARA DAVE CONTRACTOR		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	3900.00000	3900.00	5500.00000	5500.00	4600.00000	4600.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	220.00000	220.00	265.29000	265.29
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	150.00000	1800.00	160.00000	1920.00	195.54000	2346.48
	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	23000.00000	23000.00	25600.00000	25600.00	25690.00000	25690.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12000.00000	12000.00	15000.00000	15000.00	12366.26000	12366.26
	CLEARING RIGHT OF WAY							
0012	202-02260	1.000 EACH	1300.00000	1300.00	500.00000	500.00	1360.30000	1360.30
	TREE, 30 IN., REMOVE							
0013	202-02264	1.000 EACH	1400.00000	1400.00	500.00000	500.00	2112.74000	2112.74
	TREE, 42 IN., REMOVE							
0014	202-51330	LUMP	30000.00000	30000.00	13000.00000	13000.00	4596.22000	4596.22
	PRESENT STRUCTURE, REMOVE							
0015	202-96035	18.000 LFT	250.00000	4500.00	125.00000	2250.00	127.67000	2298.06
	CONCRETE WALL, REMOVE , DOUBLE WALLED, FLAT BOTTOM SLUICE GATE							
0016	203-02000	50.000 CYS	125.00000	6250.00	25.00000	1250.00	45.14000	2257.00
	EXCAVATION, COMMON							
0017	203-02070	100.000 CYS	20.00000	2000.00	17.00000	1700.00	46.73000	4673.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 O'MARA DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	750.000 CYS	20.00000	15000.00	15.00000	11250.00	13.93000	10447.50
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	4.50000	450.00	15.00000	1500.00	5.00000	500.00
0020 205-06937 TEMPORARY SILT FENCE	200.000 LFT	5.50000	1100.00	3.20000	640.00	2.00000	400.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	600.000 SYS	16.00000	9600.00	17.50000	10500.00	10.68000	6408.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	175.000 CYS	25.00000	4375.00	30.00000	5250.00	47.36000	8288.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	81.100 TON	40.00000	3244.00	36.00000	2919.60	40.47000	3282.12
0024 304-07493 WIDENING WITH HMA, TYPE B	110.000 TON	130.00000	14300.00	70.00000	7700.00	70.00000	7700.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	500.000 SYS	5.00000	2500.00	8.20000	4100.00	3.47000	1735.00
0026 306-08043 MILLING, TRANSITION	450.000 SYS	5.00000	2250.00	9.10000	4095.00	3.47000	1561.50
0027 402-07433 HMA SURFACE, TYPE B	110.000 TON	120.00000	13200.00	70.00000	7700.00	70.00000	7700.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	65.000 TON	110.00000	7150.00	70.00000	4550.00	70.00000	4550.00
0030 406-05520 ASPHALT FOR TACK COAT	0.800 TON	400.00000	320.00	625.00000	500.00	625.00000	500.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1965.00000	7860.00	2200.00000	8800.00	2080.00000	8320.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2480.00000	9920.00	2700.00000	10800.00	2550.00000	10200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	20.80000	1560.00	21.00000	1575.00	20.00000	1500.00
0034 602-06729 BARRIER DELINEATOR , TOP-MOUNTED	8.000 EACH	13.00000	104.00	11.00000	88.00	13.00000	104.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	177.00000	354.00	200.00000	400.00	190.00000	380.00
0036 615-06490 RIGHT OF WAY MARKER	14.000 EACH	137.00000	1918.00	135.00000	1890.00	126.00000	1764.00
0037 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	842.00000	842.00	1100.00000	1100.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 O'MARA DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	530.000 SYS	3.00000	1590.00	3.60000	1908.00	2.27000	1203.10
0039 616-06405 RIPRAP, REVETMENT	510.000 TON	24.00000	12240.00	21.00000	10710.00	22.88000	11668.80
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	1200.00000	2400.00	450.00000	900.00
0041 621-06559 MULCHED SEEDING, R	1400.000 SYS	0.54000	756.00	1.00000	1400.00	0.54000	756.00
0042 621-06570 TOP SOIL , ENCASEMENT	40.000 CYS	40.00000	1600.00	34.00000	1360.00	67.55000	2702.00
0043 621-06574 SODDING	200.000 SYS	7.00000	1400.00	17.00000	3400.00	7.00000	1400.00
0044 628-09402 FIELD OFFICE, B	12.000 MOS	2500.00000	30000.00	1700.00000	20400.00	1446.54000	17358.48
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	300.00000	3600.00	420.00000	5040.00	375.00000	4500.00
0046 702-90915 CONCRETE, A , IN STRUCTURES	2.820 CYS	1100.00000	3102.00	700.00000	1974.00	695.67000	1961.79
0047 703-90976 REINFORCING STEEL, GRADE 60 , STRUCTURE TIE-BEAMS, & BRIDGE RAILING	2590.000 LBS	1.52000	3936.80	1.20000	3108.00	1.18000	3056.20
0048 706-51025 CONCRETE, C, RAILING , TL-4	61.170 LFT	150.00000	9175.50	95.00000	5811.15	115.00000	7034.55
0049 714-08514 WINGWALL	704.300 SFT	100.00000	70430.00	110.00000	77473.00	131.03000	92284.43
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	50.000 LFT	42.00000	2100.00	40.00000	2000.00	76.44000	3822.00
0051 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	146.000 TON	100.00000	14600.00	70.00000	10220.00	70.00000	10220.00
0052 715-08586 DRAINAGE GATE , AUTOMATIC, 15 IN.	1.000 EACH	750.00000	750.00	1050.00000	1050.00	855.59000	855.59
0053 723-08473 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 108 IN. , FLAT-TOP	41.000 LFT	2750.00000	112750.00	3185.00000	130585.00	3327.58000	136430.78
0054 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	337.00000	674.00	190.00000	380.00	337.00000	674.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	118.00000	708.00	290.00000	1740.00	118.00000	708.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1357381 O`MARA DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50.000 LFT	2.00000	100.00	2.10000	105.00	2.00000	100.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	82.00000	4100.00	65.00000	3250.00	82.00000	4100.00
0058 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	122.00000	2928.00	180.00000	4320.00	122.00000	2928.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	4191.18000	4191.18	4000.00000	4000.00	3547.37000	3547.37
0060 801-07118 BARRICADE, III-A	96.000 LFT	8.00000	768.00	11.00000	1056.00	8.00000	768.00
0061 801-07119 BARRICADE, III-B	48.000 LFT	10.00000	480.00	13.00000	624.00	10.00000	480.00
0062 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	20.00000	200.00	27.00000	270.00	26.00000	260.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1312.000 LFT	0.48000	629.76	0.50000	656.00	0.48000	629.76
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1312.000 LFT	0.48000	629.76	0.50000	656.00	0.48000	629.76
0065 402-07451 HMA WEDGE AND LEVEL, TYPE B	900.000 TON	35.00000	31500.00	70.00000	63000.00	70.00000	63000.00
SECTION TOTALS		\$	498,192.00	\$	511,699.75	\$	512,890.08
CONTRACT TOTALS		\$	498,192.00	\$	511,699.75	\$	512,890.08

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

		(4) 35-0999231		(5) 35-1310611		(6) 35-1549010		
		HUNT PAVING COMPANY INC		DUNCAN ROBERTSON INC		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	4051.76000	4051.76	7500.00000	7500.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	207.78000	207.78	250.00000	250.00	275.00000	275.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	103.89000	1246.68	70.00000	840.00	175.00000	2100.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	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	22271.36000	22271.36	25000.00000	25000.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	13648.72000	13648.72	5000.00000	5000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY							
0012	202-02260	1.000 EACH	779.18000	779.18	1000.00000	1000.00	2000.00000	2000.00
	TREE, 30 IN., REMOVE							
0013	202-02264	1.000 EACH	1090.86000	1090.86	1250.00000	1250.00	6750.00000	6750.00
	TREE, 42 IN., REMOVE							
0014	202-51330	LUMP	12306.29000	12306.29	30000.00000	30000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0015	202-96035	18.000 LFT	72.58000	1306.44	95.00000	1710.00	200.00000	3600.00
	CONCRETE WALL, REMOVE , DOUBLE WALLED, FLAT BOTTOM SLUICE GATE							
0016	203-02000	50.000 CYS	40.91000	2045.50	25.00000	1250.00	20.00000	1000.00
	EXCAVATION, COMMON							
0017	203-02070	100.000 CYS	20.28000	2028.00	1.00000	100.00	22.00000	2200.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	750.000 CYS	29.14000	21855.00	19.00000	14250.00	16.00000	12000.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	14.54000	1454.00	15.00000	1500.00	3.25000	325.00
0020 205-06937 TEMPORARY SILT FENCE	200.000 LFT	3.17000	634.00	3.30000	660.00	5.50000	1100.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	600.000 SYS	39.34000	23604.00	15.00000	9000.00	15.00000	9000.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	175.000 CYS	43.05000	7533.75	29.50000	5162.50	50.00000	8750.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	81.100 TON	46.95000	3807.65	25.00000	2027.50	23.00000	1865.30
0024 304-07493 WIDENING WITH HMA, TYPE B	110.000 TON	72.72000	7999.20	76.00000	8360.00	112.00000	12320.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	500.000 SYS	7.58000	3790.00	2.75000	1375.00	5.00000	2500.00
0026 306-08043 MILLING, TRANSITION	450.000 SYS	8.05000	3622.50	2.75000	1237.50	5.00000	2250.00
0027 402-07433 HMA SURFACE, TYPE B	110.000 TON	72.72000	7999.20	76.00000	8360.00	410.00000	45100.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	65.000 TON	72.72000	4726.80	76.00000	4940.00	80.50000	5232.50
0030 406-05520 ASPHALT FOR TACK COAT	0.800 TON	649.32000	519.46	688.00000	550.40	710.00000	568.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2160.94000	8643.76	2288.00000	9152.00	2200.00000	8800.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2649.23000	10596.92	2805.00000	11220.00	2800.00000	11200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	20.78000	1558.50	22.00000	1650.00	24.00000	1800.00
0034 602-06729 BARRIER DELINEATOR , TOP-MOUNTED	8.000 EACH	20.78000	166.24	50.00000	400.00	15.00000	120.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	197.39000	394.78	209.00000	418.00	200.00000	400.00
0036 615-06490 RIGHT OF WAY MARKER	14.000 EACH	130.90000	1832.60	138.60000	1940.40	157.00000	2198.00
0037 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1038.91000	1038.91	1100.00000	1100.00	970.00000	970.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

=====								
		(4) 35-0999231		(5) 35-1310611		(6) 35-1549010		
		HUNT PAVING COMPANY INC		DUNCAN ROBERTSON INC		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038	616-02320 GEOTEXTILES	530.000 SYS	2.06000	1091.80	2.00000	1060.00	3.00000	1590.00
0039	616-06405 RIPRAP, REVETMENT	510.000 TON	36.40000	18564.00	22.00000	11220.00	28.00000	14280.00
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1217.61000	2435.22	1285.00000	2570.00	375.00000	750.00
0041	621-06559 MULCHED SEEDING, R	1400.000 SYS	0.94000	1316.00	1.00000	1400.00	0.60000	840.00
0042	621-06570 TOP SOIL , ENCASEMENT	40.000 CYS	72.38000	2895.20	40.00000	1600.00	55.00000	2200.00
0043	621-06574 SODDING	200.000 SYS	17.14000	3428.00	18.00000	3600.00	10.00000	2000.00
0044	628-09402 FIELD OFFICE, B	12.000 MOS	1869.68000	22436.16	1000.00000	12000.00	1800.00000	21600.00
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	389.59000	4675.08	150.00000	1800.00	150.00000	1800.00
0046	702-90915 CONCRETE, A , IN STRUCTURES	2.820 CYS	1629.92000	4596.37	950.00000	2679.00	1000.00000	2820.00
0047	703-90976 REINFORCING STEEL, GRADE 60 , STRUCTURE TIE-BEAMS, & BRIDGE RAILING	2590.000 LBS	1.35000	3496.50	1.00000	2590.00	1.40000	3626.00
0048	706-51025 CONCRETE, C, RAILING , TL-4	61.170 LFT	118.12000	7225.40	50.00000	3058.50	400.00000	24468.00
0049	714-08514 WINGWALL	704.300 SFT	96.46000	67936.78	145.00000	102123.50	139.00000	97897.70
0050	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	50.000 LFT	36.96000	1848.00	25.00000	1250.00	20.00000	1000.00
0051	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	146.000 TON	72.72000	10617.12	76.00000	11096.00	80.50000	11753.00
0052	715-08586 DRAINAGE GATE , AUTOMATIC, 15 IN.	1.000 EACH	2446.01000	2446.01	1000.00000	1000.00	650.00000	650.00
0053	723-08473 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 108 IN. , FLAT-TOP	41.000 LFT	2516.52000	103177.32	3200.00000	131200.00	2560.00000	104960.00
0054	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	350.11000	700.22	367.33000	734.66	387.00000	774.00
0055	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	122.59000	735.54	129.00000	774.00	135.00000	810.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : B -28450-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50.000 LFT	6.60000	330.00	5.00000	250.00	10.00000	500.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	85.19000	4259.50	90.00000	4500.00	94.00000	4700.00
0058 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	126.75000	3042.00	134.00000	3216.00	140.00000	3360.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	6022.56000	6022.56	3400.00000	3400.00	8000.00000	8000.00
0060 801-07118 BARRICADE, III-A	96.000 LFT	8.31000	797.76	9.00000	864.00	9.00000	864.00
0061 801-07119 BARRICADE, III-B	48.000 LFT	10.39000	498.72	11.00000	528.00	11.25000	540.00
0062 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	27.01000	270.10	28.60000	286.00	23.00000	230.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1312.000 LFT	0.50000	656.00	0.50000	656.00	0.55000	721.60
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1312.000 LFT	0.50000	656.00	0.50000	656.00	0.55000	721.60
0065 402-07451 HMA WEDGE AND LEVEL, TYPE B	900.000 TON	72.72000	65448.00	76.00000	68400.00	35.00000	31500.00
SECTION TOTALS		\$	514,367.20	\$	531,720.96	\$	536,885.70
CONTRACT TOTALS		\$	514,367.20	\$	531,720.96	\$	536,885.70

VENDOR RANKING

CALL ORDER : 590
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -30618-A
 DISTRICT : 62
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 Do Not Use - Rural - Old Code

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0711025

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 446,947.36	100.0000%
2	35-1139301 E & B PAVING INC	\$ 472,272.15	105.6662%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -30618-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 4
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
		(1) 35-1065659		(2) 35-1139301		()	
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 WEDGE AND LEVEL							
0001	105-08520	2.000 EACH	79.00000	158.00	150.00000	300.00	
CELLULAR TELEPHONE/RADIO							
0002	105-08521	8.000 MOS	35.00000	280.00	100.00000	800.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0006	109-08443	1.000 DOL	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	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	22000.00000	22000.00	23500.00000	23500.00	
MOBILIZATION AND DEMOBILIZATION							
0010	301-07448	197.000 TON	1.00000	197.00	10.00000	1970.00	
COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-07449	719.000 TON	30.00000	21570.00	15.00000	10785.00	
COMPACTED AGGREGATE, NO. 73							
0012	304-07490	10.000 TON	120.00000	1200.00	100.00000	1000.00	
HMA PATCHING, TYPE B , FULL DEPTH							
0013	304-07490	354.000 TON	53.00000	18762.00	70.00000	24780.00	
HMA PATCHING, TYPE B , PARTIAL							
0014	306-08043	18540.000 SYS	2.25000	41715.00	1.00000	18540.00	
MILLING, TRANSITION							
0015	306-08432	3876.000 SYS	0.01000	38.76	1.00000	3876.00	
MILLING, APPROACH							
0016	402-07451	4793.000 TON	62.00000	297166.00	60.00000	287580.00	
HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	26.000 TON	10.00000	260.00	1.00000	26.00	
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -30618-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 4
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610-07487 HMA FOR APPROACHES, TYPE B	418.000 TON	25.00000	10450.00	40.00000	16720.00		
0019 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	200.00000	200.00	500.00000	500.00		
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM ,1 EACH	4.000 MOS	231.00000	924.00	500.00000	2000.00		
0021 628-09409 MOBILE INTERNET SERVICE ,1 EACH	4.000 MOS	65.00000	260.00	250.00000	1000.00		
0022 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	197.00000	788.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2342.000 LFT	0.90000	2107.80	1.00000	2342.00		
0024 801-06775 MAINTAINING TRAFFIC	LUMP	11985.61000	11985.61	58175.00000	58175.00		
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000 DAY	1.00000	60.00	3.00000	180.00		
0026 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	40.000 LFT	3.95000	158.00	10.00000	400.00		
0027 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	3819.000 LFT	0.11000	420.09	0.05000	190.95		
0028 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	39199.000 LFT	0.11000	4311.89	0.10000	3919.90		
0029 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	28153.000 LFT	0.11000	3096.83	0.10000	2815.30		
0030 808-09381 RETRO-REFLECTIVITY TEST	LUMP	1000.00000	1000.00	1200.00000	1200.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	386.000 EACH	2.73000	1053.78	3.00000	1158.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	386.000 EACH	18.10000	6986.60	20.00000	7720.00		
SECTION TOTALS		\$	446,947.36	\$	472,272.15	\$	
CONTRACT TOTALS		\$	446,947.36	\$	472,272.15	\$	

VENDOR RANKING

CALL ORDER : 600
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -31830-A
 DISTRICT : 64

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0810459

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC	\$ 296,830.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 297,880.00	100.3537%
3	35-0821499 JAMES H DREW CORPORATION	\$ 301,905.00	101.7097%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -31830-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-2110733		(2) 35-1643252		(3) 35-0821499		
		SPECIALTIES COMPANY LLC		C-TECH CORPORATION INC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
0001	105-08520	1.000 EACH	300.00000	300.00	200.00000	200.00	135.00000	135.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	200.00000	2400.00	100.00000	1200.00	95.00000	1140.00
	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	601-01522	1.000 EACH	2200.00000	2200.00	2000.00000	2000.00	2015.00000	2015.00
	GUARDRAIL TRANSITION TYPE TGB							
0009	601-01838	225.000 EACH	28.00000	6300.00	25.00000	5625.00	27.00000	6075.00
	GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE							
0010	601-03599	5.000 EACH	200.00000	1000.00	170.00000	850.00	190.00000	950.00
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN							
0011	601-05999	5.000 EACH	55.00000	275.00	48.00000	240.00	40.00000	200.00
	CURVED TERMINAL END							
0012	601-06053	10.000 EACH	75.00000	750.00	70.00000	700.00	75.00000	750.00
	GUARDRAIL HANDDUG HOLES FOR GUARDRAIL POSTS							
0013	601-52540	4.000 EACH	2000.00000	8000.00	1900.00000	7600.00	1875.00000	7500.00
	GUARDRAIL TERMINAL SECTION, W BEAM							
0014	601-61340	10.000 EACH	95.00000	950.00	40.00000	400.00	135.00000	1350.00
	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG							
0015	601-61390	5.000 EACH	55.00000	275.00	48.00000	240.00	40.00000	200.00
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -31830-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	2.000 EACH	700.00000	1400.00	600.00000	1200.00	675.00000	1350.00
0017 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	30.000 EACH	35.00000	1050.00	25.00000	750.00	25.00000	750.00
0018 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	4.000 EACH	75.00000	300.00	50.00000	200.00	45.00000	180.00
0019 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	8400.000 LFT	8.50000	71400.00	9.00000	75600.00	10.00000	84000.00
0020 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	300.000 LFT	12.50000	3750.00	13.00000	3900.00	14.00000	4200.00
0021 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	500.000 LFT	6.00000	3000.00	2.25000	1125.00	6.00000	3000.00
0022 601-62100 GUARDRAIL POST, STEEL, INSTALL	200.000 EACH	35.00000	7000.00	22.00000	4400.00	23.00000	4600.00
0023 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	250.000 EACH	95.00000	23750.00	75.00000	18750.00	105.00000	26250.00
0024 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	100.000 LFT	6.00000	600.00	2.25000	225.00	5.00000	500.00
0025 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	15.000 EACH	75.00000	1125.00	10.00000	150.00	30.00000	450.00
0026 601-91197 GUARDRAIL POST BRACKET, 15 LBS PER LFT. ADJUSTABLE, 1 FT. 4.5 IN.	25.000 EACH	70.00000	1750.00	15.00000	375.00	22.00000	550.00
0027 601-91426 GUARDRAIL TERMINAL END SECTION, A	2.000 EACH	100.00000	200.00	70.00000	140.00	70.00000	140.00
0028 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	4.000 EACH	125.00000	500.00	110.00000	440.00	100.00000	400.00
0029 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	4.000 EACH	100.00000	400.00	80.00000	320.00	75.00000	300.00
0030 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	4.000 EACH	100.00000	400.00	80.00000	320.00	75.00000	300.00
0031 601-92271 GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	50.000 EACH	20.00000	1000.00	5.00000	250.00	8.00000	400.00
0032 601-93346 GUARDRAIL CONNECTOR, AS	3.000 EACH	150.00000	450.00	70.00000	210.00	75.00000	225.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -31830-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2110733 SPECIALTIES COMPANY LLC		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-94689 GUARDRAIL END TREATMENT, OS	25.000 EACH	2800.00000	70000.00	3900.00000	97500.00	2900.00000	72500.00
0034 601-94689 GUARDRAIL END TREATMENT, OS SECTION 1	5.000 EACH	2200.00000	11000.00	2700.00000	13500.00	2337.00000	11685.00
0035 601-94689 GUARDRAIL END TREATMENT, OS SECTION 2	5.000 EACH	1700.00000	8500.00	1925.00000	9625.00	1500.00000	7500.00
0036 601-94689 GUARDRAIL END TREATMENT, OS SECTION 3	5.000 EACH	1900.00000	9500.00	2000.00000	10000.00	1500.00000	7500.00
0037 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3800.00000	7600.00	5800.00000	11600.00	4500.00000	9000.00
0038 601-94690 GUARDRAIL END TREATMENT, MS SECTION 1	2.000 EACH	2000.00000	4000.00	2600.00000	5200.00	2400.00000	4800.00
0039 601-94690 GUARDRAIL END TREATMENT, MS SECTION 2	2.000 EACH	2300.00000	4600.00	2500.00000	5000.00	2400.00000	4800.00
0040 601-94690 GUARDRAIL END TREATMENT, MS SECTION 3	2.000 EACH	2500.00000	5000.00	2800.00000	5600.00	2400.00000	4800.00
0041 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	35.000 EACH	100.00000	3500.00	85.00000	2975.00	85.00000	2975.00
0042 601-97054 GUARDRAIL BRACKET, STEEL, OFFSET	5.000 EACH	20.00000	100.00	18.00000	90.00	22.00000	110.00
0043 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000 EACH	15.00000	4500.00	16.00000	4800.00	19.00000	5700.00
0044 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2600.00000	2600.00	2000.00000	2000.00	2200.00000	2200.00
0045 702-93722 CONCRETE, C	7.000 CYS	2000.00000	14000.00	225.00000	1575.00	1900.00000	13300.00
0046 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	300.00000	2400.00	100.00000	800.00	265.00000	2120.00
0047 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	9000.00000	9000.00	200.00000	200.00	5000.00000	5000.00
CONTRACT TOTALS		\$ 296,830.00		\$ 297,880.00		\$ 301,905.00	

VENDOR RANKING

CALL ORDER : 610
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -32019-A
 DISTRICT : 66

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/15/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0900313

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	\$ 99,670.00	100.0000%
	31-1028573	CIVIL CONSTRUCTION INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -32019-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
 COUNTIES : DAVIESS

SET-ASIDE :

=====							
		(1) 35-1801998	()		()		
		CLR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001	105-06845	LUMP	5500.00000	5500.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	190.00000	190.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	150.00000	300.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	4850.00000	4850.00			
MOBILIZATION AND DEMOBILIZATION							
0010	628-09408	2.000 MOS	750.00000	1500.00			
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH							
0011	628-09409	2.000 MOS	200.00000	400.00			
MOBILE INTERNET SERVICE 1 EACH							
0012	710-51864	525.000 EACH	8.50000	4462.50			
FIELD DRILLED HOLE							
0013	711-04297	30.000 SQIN	34.00000	1020.00			
STRUCTURAL STEEL, FIELD CUT							
0014	711-51035	7600.000 LBS	7.25000	55100.00			
STRUCTURAL STEEL							
0015	711-51864	525.000 EACH	8.50000	4462.50			
DRILLED HOLE							
0016	711-51866	100.000 EACH	27.00000	2700.00			
RIVET, REMOVE							
0017	711-93754	LUMP	8200.00000	8200.00			
JACKING AND SUPPORTING TRUSS AND STEEL BEAMS							

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : M -32019-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 257
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1801998		()		()		
		CLR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00				
0019	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	200.00000	3600.00				
0020	801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00				
0021	801-07118 BARRICADE, III-A	60.000 LFT	26.00000	1560.00				
0022	801-07119 BARRICADE, III-B	60.000 LFT	26.00000	1560.00				
SECTION TOTALS			\$	99,670.00	\$		\$	
CONTRACT TOTALS			\$	99,670.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 640
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -30349-A
 DISTRICT : 66

COUNTIES : PERRY

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/28/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710827

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 128,750.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 259,148.50	201.2804%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -30349-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 237
 COUNTIES : PERRY

SET-ASIDE :

=====							
		(1) 35-1675187		(2) 35-0821499		()	
		HUMMEL ELECTRIC INC		JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 LIGHTING INSTALLATION							
0001	105-06845	LUMP	1200.00000	1200.00	2205.00000	2205.00	
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	5518.00000	5518.00	9950.00000	9950.00	
MOBILIZATION AND DEMOBILIZATION							
0008	206-51215	10.000 CYS	550.00000	5500.00	2275.00000	22750.00	
EXCAVATION, X							
0009	304-07490	145.000 TON	380.00000	55100.00	380.00000	55100.00	
HMA PATCHING, TYPE B							
0010	628-09402	4.000 MOS	1000.00000	4000.00	2491.00000	9964.00	
FIELD OFFICE, B							
0011	801-03290	4.000 EACH	250.00000	1000.00	341.00000	1364.00	
CONSTRUCTION SIGN, C							
0012	801-06640	12.000 EACH	150.00000	1800.00	368.00000	4416.00	
CONSTRUCTION SIGN, A							
0013	801-06710	30.000 DAY	10.00000	300.00	26.50000	795.00	
FLASHING ARROW SIGN							
0014	801-06775	LUMP	2800.00000	2800.00	18500.00000	18500.00	
MAINTAINING TRAFFIC							
0015	802-07060	1.000 EACH	80.00000	80.00	261.00000	261.00	
SIGN, SHEET, RELOCATE							
0016	805-06592	226.000 LFT	18.00000	4068.00	62.50000	14125.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0017	805-86890	835.000 LFT	1.00000	835.00	1.00000	835.00	
POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER							

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -30349-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 237
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-87485 INSULATING LINK, FURNISH	14.000 EACH	20.00000	280.00	47.00000	658.00		
0019 805-87490 INSULATING LINK, WATER PROOFED, FURNISH	8.000 EACH	36.00000	288.00	52.50000	420.00		
0020 807-02191 HANDHOLE, LIGHTING	2.000 EACH	880.00000	1760.00	865.00000	1730.00		
0021 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	800.00000	5600.00	1828.00000	12796.00		
0022 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2793.000 LFT	7.00000	19551.00	28.00000	78204.00		
0023 807-84764 LIGHT POLE, 40 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	5.000 EACH	1820.00000	9100.00	2251.00000	11255.00		
0024 807-84768 LIGHT POLE, 40 FT. E.M.H., 18.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1900.00000	1900.00	2326.00000	2326.00		
0025 807-84816 LIGHT POLE, 42 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1985.00000	1985.00	2405.00000	2405.00		
0026 807-86805 SERVICE POINT, I	1.000 EACH	2800.00000	2800.00	4145.00000	4145.00		
0027 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	32.00000	224.00	63.50000	444.50		
0028 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	36.00000	252.00	63.50000	444.50		
0029 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000 EACH	18.00000	270.00	47.00000	705.00		
0030 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	36.00000	144.00	52.50000	210.00		
0031 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	7.000 EACH	25.00000	175.00	57.50000	402.50		
0032 807-86955 CABLE DUCT MARKER	8.000 EACH	80.00000	640.00	136.00000	1088.00		
0033 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH	7.000 EACH	225.00000	1575.00	235.00000	1645.00		
SECTION TOTALS		\$	128,750.00	\$	259,148.50	\$	
CONTRACT TOTALS		\$	128,750.00	\$	259,148.50	\$	

VENDOR RANKING

CALL ORDER : 650
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31107-A
 DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE
 URBAN

PROJECT(S) : 0600792

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 687,323.20	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 839,310.40	122.1129%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 840,131.84	122.2324%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31107-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====								
		(1) 35-1917625		(2) 35-1461789		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	14000.00000	14000.00	25000.00000	25000.00	21500.00000	21500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	34000.00000	34000.00	41000.00000	41000.00	66263.91000	66263.91
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	26500.00000	26500.00	113400.00000	113400.00	55899.77000	55899.77
CLEARING RIGHT OF WAY								
0009	202-02240	51.000 SYS	40.00000	2040.00	80.00000	4080.00	26.85000	1369.35
PAVEMENT REMOVAL								
0010	202-02637	64.000 LFT	46.00000	2944.00	50.00000	3200.00	40.00000	2560.00
PIPE, ABANDON AND GROUT FILL , 12 IN.								
0011	202-91385	3.000 EACH	350.00000	1050.00	500.00000	1500.00	500.00000	1500.00
INLET, REMOVE								
0012	203-02000	1585.000 CYS	10.00000	15850.00	55.00000	87175.00	30.59000	48485.15
EXCAVATION, COMMON								
0013	207-08267	1841.000 SYS	20.50000	37740.50	20.00000	36820.00	17.32000	31886.12
SUBGRADE TREATMENT, TYPE IIIA								
0014	211-09267	79.000 CYS	84.00000	6636.00	30.00000	2370.00	150.00000	11850.00
STRUCTURE BACKFILL, TYPE 4								
0015	301-07448	100.000 TON	35.00000	3500.00	28.00000	2800.00	26.00000	2600.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016	306-08034	7688.000 SYS	1.40000	10763.20	2.50000	19220.00	1.95000	14991.60
MILLING, ASPHALT, 1 1/2 IN.								
0017	306-08432	796.000 SYS	2.40000	1910.40	1.00000	796.00	1.04000	827.84
MILLING, APPROACH								
0018	402-07433	638.000 TON	56.00000	35728.00	62.00000	39556.00	73.51000	46899.38
HMA SURFACE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31107-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	2.000 TON	530.00000	1060.00	530.00000	1060.00	530.19000	1060.38
0020 506-06333 PCCP PATCHING, FULL DEPTH	8.000 SYS	375.00000	3000.00	500.00000	4000.00	103.88000	831.04
0021 604-07894 CURB RAMP, CONCRETE, A	16.000 SYS	135.00000	2160.00	220.00000	3520.00	184.66000	2954.56
0022 604-07900 CURB RAMP, CONCRETE, F	31.000 SYS	170.00000	5270.00	220.00000	6820.00	157.31000	4876.61
0023 604-07901 CURB RAMP, CONCRETE, G	64.000 SYS	140.00000	8960.00	220.00000	14080.00	143.32000	9172.48
0024 604-07902 CURB RAMP, CONCRETE, H	25.000 SYS	245.00000	6125.00	220.00000	5500.00	232.24000	5806.00
0025 604-07903 CURB RAMP, CONCRETE, K	6.000 SYS	220.00000	1320.00	220.00000	1320.00	378.88000	2273.28
0026 604-07904 CURB RAMP, CONCRETE, L	30.000 SYS	175.00000	5250.00	220.00000	6600.00	126.34000	3790.20
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	2133.000 SYS	54.00000	115182.00	36.00000	76788.00	36.81000	78515.73
0028 605-06090 CURB, INTEGRAL, CONCRETE , MODIFIED	81.000 LFT	25.00000	2025.00	50.00000	4050.00	35.40000	2867.40
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2080.000 LFT	18.50000	38480.00	20.00000	41600.00	21.69000	45115.20
0030 610-07486 HMA FOR APPROACHES, TYPE A	10.000 TON	300.00000	3000.00	330.00000	3300.00	471.03000	4710.30
0031 610-07487 HMA FOR APPROACHES, TYPE B	66.000 TON	110.00000	7260.00	120.00000	7920.00	151.00000	9966.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN. , MODIFIED	1084.000 SYS	45.00000	48780.00	54.00000	58536.00	75.74000	82102.16
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	23.000 EACH	175.00000	4025.00	185.00000	4255.00	225.00000	5175.00
0034 621-06545 FERTILIZER	1.000 TON	1000.00000	1000.00	1100.00000	1100.00	995.00000	995.00
0035 621-06557 SEED MIXTURE, T	306.000 LBS	2.10000	642.60	6.50000	1989.00	2.10000	642.60
0036 621-06565 MULCHING MATERIAL	4.000 TON	400.00000	1600.00	440.00000	1760.00	395.00000	1580.00
0037 621-06567 WATER	8.000 KGAL	1.00000	8.00	10.00000	80.00	1.00000	8.00
0038 621-06575 SODDING, NURSERY	2311.000 SYS	5.40000	12479.40	5.00000	11555.00	3.24000	7487.64

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31107-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN.	36.000 EACH	50.00000	1800.00	55.00000	1980.00	50.00000	1800.00
0040 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	23.000 EACH	311.00000	7153.00	340.00000	7820.00	310.00000	7130.00
0041 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	29.000 EACH	340.00000	9860.00	370.00000	10730.00	335.00000	9715.00
0042 628-09401 FIELD OFFICE, A	14.000 MOS	2200.00000	30800.00	1600.00000	22400.00	2773.09000	38823.26
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	59.000 LFT	76.00000	4484.00	120.00000	7080.00	150.00000	8850.00
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	76.000 LFT	68.00000	5168.00	125.00000	9500.00	150.00000	11400.00
0045 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	61.000 TON	85.00000	5185.00	150.00000	9150.00	120.17000	7330.37
0046 720-04682 INLET, BASKET PROTECTION	27.000 EACH	110.00000	2970.00	200.00000	5400.00	100.00000	2700.00
0047 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	950.00000	950.00	300.00000	300.00
0048 720-44296 CAP INLET	1.000 EACH	1150.00000	1150.00	2500.00000	2500.00	500.00000	500.00
0049 720-45251 CATCH BASIN, K10, MODIFIED	10.000 EACH	2350.00000	23500.00	1900.00000	19000.00	2000.00000	20000.00
0050 720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1200.00000	1200.00	900.00000	900.00	2000.00000	2000.00
0051 720-45510 MANHOLE, C4, MODIFIED	3.000 EACH	3100.00000	9300.00	2200.00000	6600.00	3300.00000	9900.00
0052 720-95409 MANHOLE, J4, MODIFIED	4.000 EACH	3600.00000	14400.00	2700.00000	10800.00	5000.00000	20000.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19152.000 LFT	0.90000	17236.80	0.90000	17236.80	0.85000	16279.20
0055 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	205.00000	2460.00	220.00000	2640.00	205.00000	2460.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31107-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	80.00000	160.00	90.00000	180.00	80.00000	160.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	67000.00000	67000.00	46000.00000	46000.00	81955.52000	81955.52
0058 801-07119 BARRICADE, III-B	40.000	LFT	12.00000	480.00	15.00000	600.00	12.00000	480.00
0059 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6600.00000	13200.00	7200.00000	14400.00	6500.00000	13000.00
0060 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	35.00000	70.00	200.00000	400.00	100.00000	200.00
0061 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	110.00000	770.00	40.00000	280.00	32.00000	224.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	19.000	SFT	25.00000	475.00	20.00000	380.00	16.85000	320.15
0063 802-76065 SIGN POST, B	143.000	LFT	9.00000	1287.00	12.00000	1716.00	10.72000	1532.96
0064 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	244.000	LFT	0.50000	122.00	0.60000	146.40	0.50000	122.00
0065 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4394.000	LFT	0.45000	1977.30	0.50000	2197.00	0.42000	1845.48
0066 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	732.000	LFT	3.00000	2196.00	3.10000	2269.20	2.85000	2086.20
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	500.00000	1000.00	350.00000	700.00
0068 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	50.000	LFT	23.50000	1175.00	40.00000	2000.00	30.00000	1500.00
SECTION TOTALS			\$	687,323.20	\$	839,310.40	\$	840,131.84
CONTRACT TOTALS			\$	687,323.20	\$	839,310.40	\$	840,131.84

VENDOR RANKING

CALL ORDER : 660
LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31629-A
DISTRICT : 61

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/15/09 COMPLETION DATE
URBAN

PROJECT(S) : 0800011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 319,893.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====							
		(1) 35-0821499	()		()		
		JAMES H DREW CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 PEDESTRIAN SYSTEM IMPROVEMENT							
0001	105-06845	LUMP		4719.00000	4719.00		
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP		8497.00000	8497.00		
MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP		6050.00000	6050.00		
CLEARING RIGHT OF WAY							
0010	202-02278	211.000 LFT	14.50000	3059.50			
CURB, CONCRETE, REMOVE							
0011	202-02279	22.000 LFT	31.50000	693.00			
CURB AND GUTTER, REMOVE							
0012	202-52710	133.000 SYS	19.50000	2593.50			
SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	9.000 EACH	257.00000	2313.00			
SIGN, REMOVE							
0014	202-74050	1.000 EACH	257.00000	257.00			
SIGN, OVERHEAD, REMOVE							
0015	203-02000	55.000 CYS	48.50000	2667.50			
EXCAVATION, COMMON							
0016	301-07448	3.000 TON	97.00000	291.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07490	38.000 TON	208.00000	7904.00			
HMA PATCHING, TYPE B							
0018	604-06070	19.000 SYS	145.00000	2755.00			
SIDEWALK, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-0821499		()		()		
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	604-07894	11.000	SYS	200.00000	2200.00			
	CURB RAMP, CONCRETE, A							
0020	604-07903	73.000	SYS	200.00000	14600.00			
	CURB RAMP, CONCRETE, K							
0021	604-07904	34.000	SYS	200.00000	6800.00			
	CURB RAMP, CONCRETE, L							
0022	605-06120	257.000	LFT	40.00000	10280.00			
	CURB, CONCRETE							
0023	621-01004	1.000	EACH	932.00000	932.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0024	621-06567	5.000	KGAL	1.20000	6.00			
	WATER							
0025	621-06575	1150.000	SYS	3.90000	4485.00			
	SODDING, NURSERY							
0026	628-09408	5.000	MOS	50.00000	250.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0027	628-09409	5.000	MOS	80.00000	400.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0028	801-03290	6.000	EACH	109.00000	654.00			
	CONSTRUCTION SIGN, C							
0029	801-06640	15.000	EACH	97.00000	1455.00			
	CONSTRUCTION SIGN, A							
0030	801-06645	6.000	EACH	72.50000	435.00			
	CONSTRUCTION SIGN, B							
0031	801-06775		LUMP	4484.00000	4484.00			
	MAINTAINING TRAFFIC							
0032	802-05701	20.000	LFT	60.50000	1210.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0033	802-76025	206.000	SFT	21.00000	4326.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0034	805-02087		LUMP	2093.00000	2093.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0035	805-04133	18.000	EACH	605.00000	10890.00			
	SIGNAL PEDESTAL, 12 FT.							
0036	805-78370	8.000	EACH	315.00000	2520.00			
	PEDESTRIAN PUSH BUTTON							

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31629-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-0821499		()		()		
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	805-78900 PEDESTAL FOUNDATION, A	18.000 EACH	1229.00000	22122.00				
0038	805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , SOLAR POWERED	20.000 EACH	9171.00000	183420.00				
0039	805-96014 SAW CUT, FULL DEPTH	284.000 LFT	4.80000	1363.20				
0040	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	418.000 LFT	4.80000	2006.40				
0041	808-06368 TRANSVERSE MARKING, REMOVE	282.000 LFT	4.10000	1156.20				
SECTION TOTALS			\$	319,893.30	\$		\$	
CONTRACT TOTALS			\$	319,893.30	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 670
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31796-A
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/17/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0810379

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES INC	\$ 97,817.31	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 107,233.10	109.6259%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31796-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : LAKE

SET-ASIDE :

		(1) 62-1339540			(2) 35-1262778		
		HAWK ENTERPRISES INC			MIDWESTERN ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNAL INSTALLATION, NEW							
0001	105-06845	LUMP	680.00000	680.00	1100.00000	1100.00	
	CONSTRUCTION ENGINEERING						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	3120.00000	3120.00	6864.00000	6864.00	
	MOBILIZATION AND DEMOBILIZATION						
0011	801-06640	12.000 EACH	90.00000	1080.00	84.20000	1010.40	
	CONSTRUCTION SIGN, A						
0012	801-06775	LUMP	2100.00000	2100.00	2741.00000	2741.00	
	MAINTAINING TRAFFIC						
0013	802-07059	4.000 EACH	32.00000	128.00	89.00000	356.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0014	802-76025	21.000 SFT	14.00000	294.00	15.20000	319.20	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0017	805-01815	2.000 EACH	2145.00000	4290.00	2013.00000	4026.00	
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0018	805-01842	8.000 EACH	615.00000	4920.00	756.00000	6048.00	
	HANDHOLE, SIGNAL						
0019	805-01844	1500.000 LFT	11.32000	16980.00	12.58000	18870.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0020	805-78100	1.000 EACH	10000.00000	10000.00	10490.00000	10490.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0021	805-78205	8.000 EACH	725.00000	5800.00	583.00000	4664.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31796-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : LAKE

SET-ASIDE :

		(1) 62-1339540		(2) 35-1262778		()	
		HAWK ENTERPRISES INC		MIDWESTERN ELECTRIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0022	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	660.00000	1320.00	542.00000	1084.00	
0023	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1762.00000	7048.00	1868.00000	7472.00	
0024	805-78420 DISCONNECT HANGER	4.000 EACH	320.00000	1280.00	235.00000	940.00	
0025	805-78445 SIGNAL SERVICE	1.000 EACH	410.00000	410.00	524.00000	524.00	
0026	805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.00000	140.00	2.32000	162.40	
0027	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3000.000 LFT	0.32000	960.00	0.44000	1320.00	
0028	805-78485 SIGNAL CABLE, 5C 14GA.	400.000 LFT	1.00000	400.00	1.29000	516.00	
0029	805-78490 SIGNAL CABLE, 7C 14GA.	550.000 LFT	1.32000	726.00	1.52000	836.00	
0030	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3800.000 LFT	1.00000	3800.00	1.02000	3876.00	
0031	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	460.00000	4600.00	534.00000	5340.00	
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	820.000 LFT	9.00000	7380.00	10.20000	8364.00	
0033	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	702.00000	702.00	820.00000	820.00	
0034	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	4800.00000	4800.00	4090.00000	4090.00	
0035	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	265.00000	2120.00	438.00000	3504.00	
0036	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	135.000 LFT	5.50000	742.50	3.70000	499.50	
0037	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	81.00000	324.00	
0038	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	100.00000	400.00	109.35000	437.40	
0039	805-90458 SIGNAL HEAD BACK PLATES FOR 3-SECTION 12 IN.	10.000 EACH	90.00000	900.00	85.00000	850.00	

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : T -31796-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	151.00000	604.00		
0041 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	52.000	SFT	13.65000	709.80	16.35000	850.20		
0042 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2195.00000	4390.00	1624.00000	3248.00		
0043 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1910.00000	1910.00	2129.00000	2129.00		
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	599.67000	1799.01	790.00000	2370.00		
0045 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	320.00000	960.00	150.00000	450.00		
0046 202-04089 SIGN, SHEET, REMOVE	2.000	EACH	32.00000	64.00	65.00000	130.00		
SECTION TOTALS			\$	97,817.31	\$	107,233.10	\$	
CONTRACT TOTALS			\$	97,817.31	\$	107,233.10	\$	

VENDOR RANKING

CALL ORDER : 700
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : TM-31899-A
 DISTRICT : 61

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 05/31/10 COMPLETION DATE
 RURAL

PROJECT(S) : 0900028

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 158,186.00	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION INC	\$ 170,399.00	107.7207%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : TM-31899-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 35-1710202		()		
		MIDWESTERN ELECTRIC		SIGNAL CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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	
0005	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3800.00000	3800.00	8000.00000	8000.00	
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	5.000	SYS	144.00000	720.00	40.00000	200.00	
0007	604-06070 SIDEWALK, CONCRETE	5.000	SYS	195.00000	975.00	100.00000	500.00	
0008	801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	450.00000	2700.00	
0009	801-06640 CONSTRUCTION SIGN, A	6.000	EACH	210.00000	1260.00	250.00000	1500.00	
0010	801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3000.00000	3000.00	
0011	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2788.00000	11152.00	2400.00000	9600.00	
0012	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	2.000	EACH	1715.00000	3430.00	1500.00000	3000.00	
0013	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000	EACH	865.00000	3460.00	450.00000	1800.00	
0014	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL	1.000	EACH	720.00000	720.00	450.00000	450.00	
0015	805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	1.000	EACH	495.00000	495.00	250.00000	250.00	
0016	805-01825 DISCONNECT HANGER, INSTALL	4.000	EACH	110.00000	440.00	120.00000	480.00	
0017	805-01827 TRAFFIC SIGNAL HEAD, INSTALL	8.000	EACH	225.00000	1800.00	175.00000	1400.00	

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : TM-31899-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1240.00000	1240.00	1000.00000	1000.00		
0019 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	375.00000	375.00	350.00000	350.00		
0020 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	365.00000	365.00	250.00000	250.00		
0021 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	595.00000	4760.00	850.00000	6800.00		
0022 805-03372 TETHER FOR SIGNAL	10.000	EACH	450.00000	4500.00	400.00000	4000.00		
0023 805-04970 FIBER OPTIC BREAKOUT KIT	2.000	EACH	446.00000	892.00	290.00000	580.00		
0024 805-04970 FIBER OPTIC ST TERMINATION	2.000	EACH	110.00000	220.00	150.00000	300.00		
0025 805-05006 FIBER OPTICS CABLE, FIGURE 8	200.000	LFT	4.00000	800.00	8.00000	1600.00		
0026 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000	LFT	22.00000	2200.00	40.00000	4000.00		
0027 805-06595 CONDUIT, PVC, 2 IN.	100.000	LFT	8.00000	800.00	35.00000	3500.00		
0028 805-06897 SIGNAL CABLE DETECTOR, LEAD IN	7500.000	LFT	1.00000	7500.00	2.50000	18750.00		
0029 805-06942 DOWNGUY	1.000	EACH	275.00000	275.00	450.00000	450.00		
0030 805-06956 DOWNGUY ANCHOR, INSTALL	1.000	EACH	165.00000	165.00	150.00000	150.00		
0031 805-07212 SPLICE KIT, SPIDER	2.000	EACH	446.00000	892.00	290.00000	580.00		
0032 805-07214 CONNECTOR, ST	2.000	EACH	110.00000	220.00	150.00000	300.00		
0033 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	232.00000	1856.00	250.00000	2000.00		
0034 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2340.00000	9360.00	2300.00000	9200.00		
0035 805-78445 SIGNAL SERVICE	1.000	EACH	770.00000	770.00	950.00000	950.00		
0036 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	4.00000	200.00	4.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : TM-31899-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6000.000 LFT	0.45000	2700.00	0.20000	1200.00		
0038	805-78480 SIGNAL CABLE, 3C 14GA.	500.000 LFT	1.30000	650.00	3.00000	1500.00		
0039	805-78485 SIGNAL CABLE, 5C 14GA.	500.000 LFT	1.75000	875.00	3.50000	1750.00		
0040	805-78490 SIGNAL CABLE, 7C 14GA.	500.000 LFT	2.00000	1000.00	4.00000	2000.00		
0041	805-78746 PREFORMED LOOP DETECTORS	200.000 LFT	8.00000	1600.00	15.00000	3000.00		
0042	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1410.00000	1410.00	1050.00000	1050.00		
0043	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7000.000 LFT	9.50000	66500.00	8.50000	59500.00		
0044	805-78800 SIGNAL DETECTOR HOUSING INSTALL	2.000 EACH	1340.00000	2680.00	1000.00000	2000.00		
0045	805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	840.00000	840.00	550.00000	550.00		
0046	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1520.00000	1520.00	850.00000	850.00		
0047	805-87066 TRUCK, BOOM	10.000 HRS	50.00000	500.00	25.00000	250.00		
0048	805-87068 TRUCK, BUCKET	10.000 HRS	30.00000	300.00	25.00000	250.00		
0049	805-87076 TRUCK, PICKUP	10.000 HRS	10.00000	100.00	10.00000	100.00		
0050	805-87092 LABOR, SKILLED, STRAIGHT TIME	10.000 HRS	72.00000	720.00	85.00000	850.00		
0051	805-87096 LABOR, UNSKILLED, STRAIGHT TIME	10.000 HRS	56.00000	560.00	65.00000	650.00		
0052	805-91706 ANCHOR BOLT, REPAIR	1.000 EACH	385.00000	385.00	150.00000	150.00		
0053	805-92327 SIGNAL PEDESTAL, INSTALL	1.000 EACH	185.00000	185.00	250.00000	250.00		
0054	805-92336 SIGNAL POLE, WOOD, INSTALL	1.000 EACH	844.00000	844.00	550.00000	550.00		
0055	805-92512 MICROLOOP DETECTOR	1.000 EACH	850.00000	850.00	500.00000	500.00		
0056	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	340.00000	340.00	250.00000	250.00		

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 05/06/09 10:00 AM

CONTRACT ID : TM-31899-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-92983 TRAFFIC SIGNAL CONTROLLER AND CABINET, INSTALL	1.000 EACH	1460.00000	1460.00	650.00000	650.00		
0058 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	1.000 EACH	1240.00000	1240.00	650.00000	650.00		
0059 805-94971 FIBER OPTICS CABLE	500.000 LFT	5.00000	2500.00	8.00000	4000.00		
0060 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	1.000 EACH	81.00000	81.00	55.00000	55.00		
SECTION TOTALS		\$	158,186.00	\$	170,399.00	\$	
CONTRACT TOTALS		\$	158,186.00	\$	170,399.00	\$	