

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-28977-A
 DISTRICT : 62
 CONTRACT TIME : 08/13/11 COMPLETION DATE
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0200884
 0452010
 0452010

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 11,164,295.26	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 11,360,495.00	101.7574%
3	35-1139301 E & B PAVING INC	\$ 11,832,521.30	105.9854%
4	35-1875662 CRIDER & CRIDER INC	\$ 12,382,487.27	110.9115%

TABULATION OF BIDS

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CONTRACT ID : SIR-28977-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	191388.96000	191388.96	206648.32000	206648.32	153600.00000	153600.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	125.00000	500.00	80.00000	320.00	150.00000	600.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	128.000 MOS	60.00000	7680.00	36.00000	4608.00	75.00000	9600.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614 PARTNERING OVERHEAD	LUMP	14100.00000	14100.00	14100.00000	14100.00	14100.00000	14100.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	558214.75000	558214.75	580000.00000	580000.00	591000.00000	591000.00
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	111642.95000	111642.95	115000.00000	115000.00	118000.00000	118000.00
0017 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	7500.00000	37500.00	37500.00000	187500.00	7500.00000	37500.00
0018 202-02240 PAVEMENT REMOVAL	9581.000 m2	16.95000	162397.95	5.00000	47905.00	41.50000	397611.50
0019 202-02278 CURB, CONCRETE, REMOVE	279.000 m	12.17000	3395.43	6.00000	1674.00	15.00000	4185.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-02279 CURB AND GUTTER, REMOVE	659.500	m	24.34000	16052.23	6.00000	3957.00	15.00000	9892.50
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	432.000	m2	7.57000	3270.24	3.00000	1296.00	7.00000	3024.00
0022 202-60815 CENTER CURB, REMOVE	581.000	m	12.83000	7454.23	25.00000	14525.00	17.50000	10167.50
0023 202-91840 FENCE, CHAIN LINK, REMOVE	129.000	m	8.60000	1109.40	8.60000	1109.40	8.60000	1109.40
0024 202-94810 CURB TURNOUT, REMOVE	2.000	EACH	275.00000	550.00	50.00000	100.00	500.00000	1000.00
0025 203-02000 EXCAVATION, COMMON	44485.000	m3	9.54000	424386.90	13.00000	578305.00	12.00000	533820.00
0026 203-02070 BORROW	4500.000	m3	12.55000	56475.00	18.00000	81000.00	15.00000	67500.00
0027 205-03371 SEDIMENT REMOVE	250.000	m3	15.74000	3935.00	20.00000	5000.00	30.00000	7500.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	378.000	Mg	37.53000	14186.34	52.00000	19656.00	40.00000	15120.00
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	90.00000	1080.00	90.00000	1080.00	90.00000	1080.00
0030 205-06934 TEMPORARY MULCHING	1.500	Mg	645.00000	967.50	645.00000	967.50	645.00000	967.50
0031 205-06936 TEMPORARY SEDIMENT TRAP	54.000	Mg	35.67000	1926.18	52.00000	2808.00	45.00000	2430.00
0032 205-06937 TEMPORARY SILT FENCE	2157.000	m	5.57000	12014.49	4.27000	9210.39	4.27000	9210.39
0033 205-09543 NO 2 STONE	221.000	Mg	25.29000	5589.09	27.00000	5967.00	40.00000	8840.00
0034 206-93520 TEMPORARY SHEET PILING	1110.000	m2	20.00000	22200.00	250.00000	277500.00	75.00000	83250.00
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	84932.000	m2	7.91000	671812.12	4.75000	403427.00	5.00000	424660.00
0036 207-08265 SUBGRADE TREATMENT, TYPE IIA	3197.000	m2	15.00000	47955.00	12.50000	39962.50	15.00000	47955.00
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2809.000	m2	15.00000	42135.00	15.00000	42135.00	20.00000	56180.00
0038 211-02050 B BORROW	2500.000	m3	25.00000	62500.00	35.00000	87500.00	36.00000	90000.00
0039 211-09264 STRUCTURE BACKFILL, TYPE 1	3154.000	m3	26.62000	83959.48	41.00000	129314.00	40.00000	126160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-09265 STRUCTURE BACKFILL, TYPE 2	688.000	m3	38.80000	26694.40	50.00000	34400.00	50.00000	34400.00
0041 211-09268 STRUCTURE BACKFILL, TYPE 5	295.000	m3	74.29000	21915.55	85.00000	25075.00	110.00000	32450.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1899.000	Mg	17.47000	33175.53	15.00000	28485.00	10.00000	18990.00
0043 302-06464 SUBBASE FOR PCCP	14598.000	m3	42.00000	613116.00	37.00000	540126.00	40.00000	583920.00
0044 302-07455 DENSE GRADED SUBBASE	1393.000	m3	39.55000	55093.15	42.00000	58506.00	30.00000	41790.00
0045 402-07433 HMA SURFACE, TYPE B	1145.000	Mg	79.00000	90455.00	72.00000	82440.00	92.00000	105340.00
0046 402-07438 HMA INTERMEDIATE, TYPE B	1490.000	Mg	56.00000	83440.00	55.00000	81950.00	58.00000	86420.00
0047 402-07441 HMA BASE, TYPE B	6036.000	Mg	51.00000	307836.00	53.00000	319908.00	58.00000	350088.00
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	13545.000	Mg	55.62000	753372.90	47.00000	636615.00	50.00000	677250.00
0049 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	150.00000	1050.00	100.00000	700.00	1000.00000	7000.00
0050 501-06727 CORING, PCCP		LUMP	4020.00000	4020.00	10000.00000	10000.00	4995.31000	4995.31
0051 501-08194 QC/QA-PCCP, 288 mm	59698.000	m2	38.75000	2313297.50	46.00000	2746108.00	49.29000	2942514.42
0052 502-06327 PCCP, 250 mm	5152.000	m2	47.80000	246265.60	42.00000	216384.00	45.65000	235188.80
0053 502-06457 PCCP, 225 mm	3168.000	m2	44.00000	139392.00	48.00000	152064.00	43.24000	136984.32
0054 503-03489 RETROFITTED TIE BARS	95.000	EACH	15.00000	1425.00	14.00000	1330.00	18.00000	1710.00
0055 503-05240 D-1 CONTRACTION JOINT	11822.000	m	33.60000	397219.20	29.60000	349931.20	28.61000	338227.42
0056 603-06045 FENCE, CHAIN LINK, 1220 mm	253.000	m	40.50000	10246.50	40.50000	10246.50	40.50000	10246.50
0057 604-07896 CURB RAMP, CONCRETE, B	38.000	m2	120.00000	4560.00	110.00000	4180.00	180.00000	6840.00
0058 604-07899 CURB RAMP, CONCRETE, E	49.000	m2	120.00000	5880.00	110.00000	5390.00	170.00000	8330.00
0059 604-07901 CURB RAMP, CONCRETE, G	19.000	m2	120.00000	2280.00	110.00000	2090.00	175.00000	3325.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07902 CURB RAMP, CONCRETE, H	14.000	m2	120.00000	1680.00	110.00000	1540.00	175.00000	2450.00
0061 604-07903 CURB RAMP, CONCRETE, K	9.000	m2	120.00000	1080.00	110.00000	990.00	150.00000	1350.00
0062 604-91531 SIDEWALK, CONCRETE, 100 mm	5635.000	m2	30.95000	174403.25	29.00000	163415.00	29.00000	163415.00
0063 605-06090 CURB, INTEGRAL, CONCRETE	7281.000	m	23.50000	171103.50	20.90000	152172.90	20.00000	145620.00
0064 605-06140 CURB AND GUTTER, CONCRETE	934.000	m	55.00000	51370.00	39.00000	36426.00	59.00000	55106.00
0065 605-06215 CENTER CURB, D, CONCRETE	1410.000	m	37.00000	52170.00	60.00000	84600.00	92.00000	129720.00
0066 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	430.000	m2	51.00000	21930.00	54.00000	23220.00	60.00000	25800.00
0067 605-97937 CURB AND GUTTER, CONCRETE, ROLL	160.000	m	43.00000	6880.00	42.00000	6720.00	63.00000	10080.00
0068 607-06335 PAVED SIDE DITCH, A	55.000	m	72.50000	3987.50	94.00000	5170.00	125.00000	6875.00
0069 607-06370 PAVED SIDE DITCH, H	26.000	m	180.00000	4680.00	184.00000	4784.00	169.00000	4394.00
0070 610-07487 HMA FOR APPROACHES, TYPE B	373.000	Mg	70.00000	26110.00	85.00000	31705.00	120.00000	44760.00
0071 610-08446 PCCP FOR APPROACHES, 150 mm	516.000	m2	42.50000	21930.00	55.00000	28380.00	43.00000	22188.00
0072 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	173.00000	1384.00	130.00000	1040.00	130.00000	1040.00
0073 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	213.00000	426.00	170.00000	340.00	170.00000	340.00
0074 615-06505 MONUMENT, B	3.000	EACH	460.00000	1380.00	460.00000	1380.00	460.00000	1380.00
0075 615-06515 MONUMENT, D	8.000	EACH	230.00000	1840.00	230.00000	1840.00	230.00000	1840.00
0076 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	330.00000	1650.00	330.00000	1650.00	330.00000	1650.00
0077 616-02320 GEOTEXTILES	2871.000	m2	3.28000	9416.88	1.20000	3445.20	1.25000	3588.75
0078 616-05689 RIPRAP, CLASS 2	1519.000	Mg	47.73000	72501.87	45.00000	68355.00	65.00000	98735.00
0079 616-06405 RIPRAP, REVETMENT	933.000	Mg	35.30000	32934.90	27.00000	25191.00	50.00000	46650.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 616-06451 RIPRAP, UNIFORM	18.000 Mg	35.67000	642.06	27.00000	486.00	50.00000	900.00
0081 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	550.00000	2750.00	550.00000	2750.00	550.00000	2750.00
0082 621-06545 FERTILIZER	3.000 Mg	1850.00000	5550.00	1850.00000	5550.00	1850.00000	5550.00
0083 621-06554 SEED MIXTURE, U	490.000 kg	6.54000	3204.60	6.54000	3204.60	6.54000	3204.60
0084 621-06557 SEED MIXTURE, T	4488.000 kg	4.20000	18849.60	4.20000	18849.60	4.20000	18849.60
0085 621-06565 MULCHING MATERIAL	14.000 Mg	398.00000	5572.00	398.00000	5572.00	398.00000	5572.00
0086 621-06567 WATER	35.000 kL	1.00000	35.00	1.00000	35.00	1.00000	35.00
0087 621-06574 SODDING	3764.000 m2	3.04000	11442.56	3.04000	11442.56	3.04000	11442.56
0088 621-06575 SODDING, NURSERY	15469.000 m2	3.04000	47025.76	3.04000	47025.76	3.04000	47025.76
0089 628-09403 FIELD OFFICE, C	32.000 MOS	1789.70000	57270.40	1800.00000	57600.00	2200.00000	70400.00
0090 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	96.000 MOS	187.00000	17952.00	231.00000	22176.00	212.00000	20352.00
0091 703-06028 REINFORCING BARS	402.000 kg	2.03000	816.06	3.40000	1366.80	6.00000	2412.00
0092 714-03028 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 1800 mm	50.000 m	2985.00000	149250.00	2500.00000	125000.00	3000.00000	150000.00
0093 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000 EACH	635.00000	1270.00	420.00000	840.00	650.00000	1300.00
0094 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5773.000 m	28.84000	166493.32	12.50000	72162.50	9.00000	51957.00
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	59.000 m	56.92000	3358.28	65.00000	3835.00	40.00000	2360.00
0096 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	49.000 m	178.07000	8725.43	102.00000	4998.00	65.00000	3185.00
0097 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	24.000 m	188.14000	4515.36	135.00000	3240.00	70.00000	1680.00

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		(1) 35-1374866		(2) 35-1065659		(3) 35-1139301		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	32.000 m	262.88000	8412.16	150.00000	4800.00	100.00000	3200.00
0099	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1526.000 m	130.00000	198380.00	97.00000	148022.00	60.00000	91560.00
0100	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	919.000 m	137.69000	126537.11	105.00000	96495.00	65.00000	59735.00
0101	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	401.000 m	151.36000	60695.36	102.00000	40902.00	70.00000	28070.00
0102	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	436.000 m	185.94000	81069.84	122.00000	53192.00	95.00000	41420.00
0103	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	220.000 m	180.49000	39707.80	130.00000	28600.00	100.00000	22000.00
0104	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	55.000 m	112.22000	6172.10	103.00000	5665.00	65.00000	3575.00
0105	715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	71.000 m	124.05000	8807.55	95.00000	6745.00	60.00000	4260.00
0106	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	38.000 m	324.44000	12328.72	220.00000	8360.00	250.00000	9500.00
0107	715-09064 VIDEO INSPECTION FOR PIPE	3750.000 m	4.05000	15187.50	4.05000	15187.50	4.05000	15187.50
0108	715-46000 PIPE END SECTION, 300 mm	17.000 EACH	183.60000	3121.20	145.00000	2465.00	350.00000	5950.00
0109	715-46005 PIPE END SECTION, 375 mm	13.000 EACH	251.00000	3263.00	175.00000	2275.00	500.00000	6500.00
0110	715-46010 PIPE END SECTION, 450 mm	5.000 EACH	251.00000	1255.00	205.00000	1025.00	500.00000	2500.00
0111	715-46015 PIPE END SECTION, 525 mm	1.000 EACH	315.00000	315.00	220.00000	220.00	500.00000	500.00
0112	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	534.00000	2136.00	375.00000	1500.00	550.00000	2200.00
0113	715-46045 PIPE END SECTION, MIN. AREA .11 m2	4.000 EACH	443.00000	1772.00	250.00000	1000.00	400.00000	1600.00
0114	718-06531 OUTLET PROTECTOR, 3	10.000 EACH	500.00000	5000.00	700.00000	7000.00	550.00000	5500.00
0115	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.30000	2300.00	2.30000	2300.00	2.30000	2300.00
0116	718-52610 AGGREGATE FOR UNDERDRAINS	1191.000 m3	39.78000	47377.98	40.00000	47640.00	45.00000	53595.00

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0117 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	355.00000	6745.00	135.00000	2565.00	500.00000	9500.00
0118 720-45030 INLET, E7	3.000	EACH	1009.00000	3027.00	1200.00000	3600.00	1300.00000	3900.00
0119 720-45035 INLET, F7	1.000	EACH	987.00000	987.00	1200.00000	1200.00	1300.00000	1300.00
0120 720-45045 INLET, J10	1.000	EACH	1519.00000	1519.00	1400.00000	1400.00	1600.00000	1600.00
0121 720-45055 INLET, M10 , MODIFIED	20.000	EACH	1599.00000	31980.00	1400.00000	28000.00	1500.00000	30000.00
0122 720-45075 INLET, R13	3.000	EACH	1564.00000	4692.00	1600.00000	4800.00	2200.00000	6600.00
0123 720-45135 INLET, F7, MODIFIED	1.000	EACH	1147.00000	1147.00	1200.00000	1200.00	1300.00000	1300.00
0124 720-45145 INLET, J10, MODIFIED	21.000	EACH	1669.00000	35049.00	1500.00000	31500.00	1500.00000	31500.00
0125 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1648.00000	1648.00	1000.00000	1000.00	750.00000	750.00
0126 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	896.00000	896.00	1200.00000	1200.00	850.00000	850.00
0127 720-45410 MANHOLE, C4	44.000	EACH	1389.00000	61116.00	1300.00000	57200.00	2300.00000	101200.00
0128 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT , SANITARY SEWER	12.000	m	2200.00000	26400.00	700.00000	8400.00	1100.00000	13200.00
0129 720-90984 MANHOLE, C2	1.000	EACH	1793.00000	1793.00	1500.00000	1500.00	2500.00000	2500.00
0130 720-93409 INLET, B15, MODIFIED	46.000	EACH	1897.00000	87262.00	1800.00000	82800.00	2000.00000	92000.00
0131 720-93411 INLET, C15, MODIFIED	49.000	EACH	1847.00000	90503.00	1800.00000	88200.00	2200.00000	107800.00
0132 720-94847 INLET, R13, MODIFIED	1.000	EACH	1720.00000	1720.00	1700.00000	1700.00	2500.00000	2500.00
0133 720-98174 INLET, B15	1.000	EACH	1716.00000	1716.00	1700.00000	1700.00	2000.00000	2000.00
0134 723-08608 WINGWALL	102.000	m2	600.00000	61200.00	900.00000	91800.00	530.00000	54060.00
0136 732-07653 COARSE AGGREGATE, NO. 8	474.000	Mg	34.00000	16116.00	25.00000	11850.00	25.00000	11850.00

TABULATION OF BIDS

ROUTE : 1
COUNTIES : ALLEN

CALL ORDER : 121
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-28977-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1065659		(3) 35-1139301	
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0137	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000 EACH	54.00000	1080.00	47.14000	942.80	942.80
0138	801-02595 CONTROLLER, RESET TIMING	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00
0139	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	289.00000	1156.00	425.00000	1700.00	1700.00
0140	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	475.00000	1425.00	409.66000	1228.98	1228.98
0141	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	16378.000 m	1.12000	18343.36	0.41000	6714.98	6714.98
0142	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	17290.000 m	2.00000	34580.00	3.05000	52734.50	52734.50
0143	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	16.000 EACH	95.00000	1520.00	124.00000	1984.00	1984.00
0144	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	84.500 m	19.70000	1664.65	7.87000	665.02	665.02
0145	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	155.500 m	27.45000	4268.48	18.37000	2856.54	2856.54
0146	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	3811.000 m	4.00000	15244.00	6.10000	23247.10	23247.10
0147	801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	2513.000 m	1.40000	3518.20	0.82000	2060.66	2060.66
0148	801-06640 CONSTRUCTION SIGN, A	78.000 EACH	267.00000	20826.00	370.00000	28860.00	28860.00
0149	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	79.00000	474.00	53.00000	318.00	318.00
0150	801-06710 FLASHING ARROW SIGN	780.000 DAY	1.00000	780.00	3.83000	2987.40	2987.40
0151	801-06775 MAINTAINING TRAFFIC	LUMP	211830.00000	211830.00	200000.00000	200000.00	246700.00000
0152	801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00	18000.00
0153	801-07118 BARRICADE, III-A	104.000 m	66.70000	6936.80	44.54000	4632.16	4632.16

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		(1) 35-1374866		(2) 35-1065659		(3) 35-1139301		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	801-08400	400.000 m	54.00000	21600.00	65.00000	26000.00	72.00000	28800.00
	TEMPORARY TRAFFIC BARRIER,, TYPE 1							
0155	801-94295	34.000 EACH	225.00000	7650.00	225.00000	7650.00	225.00000	7650.00
	SIGNAL HEAD, RELOCATE							
0156	802-04893	1.000 EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
	REFERENCE POST							
0159	802-07058	2.000 EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
	SIGN, SHEET ASSEMBLY, RELOCATE							
0160	802-07059	84.000 EACH	45.00000	3780.00	45.00000	3780.00	45.00000	3780.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0161	802-76025	43.000 m2	75.00000	3225.00	75.00000	3225.00	75.00000	3225.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0162	802-76035	31.000 m2	82.50000	2557.50	82.50000	2557.50	82.50000	2557.50
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0163	802-76045	20.000 m2	96.00000	1920.00	96.00000	1920.00	96.00000	1920.00
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0164	805-01815	12.000 EACH	1700.00000	20400.00	1700.00000	20400.00	1700.00000	20400.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0165	805-01842	40.000 EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00
	HANDHOLE, SIGNAL							
0166	805-01844	1790.000 m	41.00000	73390.00	41.00000	73390.00	41.00000	73390.00
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0167	805-01879	3.000 EACH	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00
	SIGNAL SERVICE, INSTALL							
0168	805-02150	8.000 EACH	585.00000	4680.00	585.00000	4680.00	585.00000	4680.00
	PEDESTRIAN SIGNAL HEAD, 460 mm							
0169	805-02658	60.000 m	18.00000	1080.00	18.00000	1080.00	18.00000	1080.00
	CABLE, COAXIAL							
0170	805-04736	1710.000 m	5.00000	8550.00	5.00000	8550.00	5.00000	8550.00
	SIGNAL CABLE, 4C 18GA.							
0171	805-08129	400.000 m	3.15000	1260.00	3.15000	1260.00	3.15000	1260.00
	SIGNAL CABLE , INTERCONNECT 12C 22GA.							
0172	805-08464	5.000 EACH	2500.00000	12500.00	2500.00000	12500.00	2500.00000	12500.00
	RADIO, INTERCONNECT							
0175	805-78109	5.000 EACH	9285.00000	46425.00	9285.00000	46425.00	9285.00000	46425.00
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	27.000 EACH	813.00000	21951.00	813.00000	21951.00	813.00000	21951.00
0177	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	7.000 EACH	753.00000	5271.00	753.00000	5271.00	753.00000	5271.00
0178	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1381.00000	5524.00	1381.00000	5524.00	1381.00000	5524.00
0179	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	182.00000	1456.00	182.00000	1456.00	182.00000	1456.00
0180	805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1700.00000	20400.00	1700.00000	20400.00	1700.00000	20400.00
0181	805-78420 DISCONNECT HANGER	12.000 EACH	225.00000	2700.00	225.00000	2700.00	225.00000	2700.00
0182	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	9.25000	277.50	9.25000	277.50	9.25000	277.50
0183	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2890.000 m	2.00000	5780.00	2.00000	5780.00	2.00000	5780.00
0184	805-78480 SIGNAL CABLE, 3C 14GA.	350.000 m	2.75000	962.50	2.75000	962.50	2.75000	962.50
0185	805-78485 SIGNAL CABLE, 5C 14GA.	930.000 m	2.75000	2557.50	2.75000	2557.50	2.75000	2557.50
0186	805-78490 SIGNAL CABLE, 7C 14GA.	680.000 m	3.36000	2284.80	3.36000	2284.80	3.36000	2284.80
0187	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1490.000 m	2.25000	3352.50	2.25000	3352.50	2.25000	3352.50
0188	805-78785 SIGNAL DETECTOR HOUSING	25.000 EACH	575.00000	14375.00	575.00000	14375.00	575.00000	14375.00
0189	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	940.000 m	33.00000	31020.00	33.00000	31020.00	33.00000	31020.00
0190	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0191	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000 EACH	4755.00000	38040.00	4755.00000	38040.00	4755.00000	38040.00
0192	805-90005 SIGNAL PEDESTAL, 3.0 m	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0193	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	32.000 EACH	555.00000	17760.00	555.00000	17760.00	555.00000	17760.00

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194	805-92512 MICROLOOP DETECTOR	96.000 EACH	600.00000	57600.00	600.00000	57600.00	600.00000	57600.00
0195	805-95524 HANDHOLE COVER	2.000 EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0196	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	129.000 m	1.85000	238.65	1.09000	140.61	1.09000	140.61
0198	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1201.000 m	1.85000	2221.85	1.09000	1309.09	1.09000	1309.09
0199	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	5157.000 m	1.85000	9540.45	1.09000	5621.13	1.09000	5621.13
0200	808-06716 LINE, REMOVE	10000.000 m	0.82000	8200.00	0.92000	9200.00	0.92000	9200.00
0201	808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	150.000 m	27.20000	4080.00	13.12000	1968.00	13.12000	1968.00
0202	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	17.000 EACH	250.00000	4250.00	110.00000	1870.00	110.00000	1870.00
0204	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	414.000 m	2.10000	869.40	6.00000	2484.00	6.00000	2484.00
0205	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	2650.000 m	7.30000	19345.00	9.78000	25917.00	9.78000	25917.00
0206	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	908.000 m	7.30000	6628.40	9.78000	8880.24	9.78000	8880.24
0207	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	1377.000 m	7.30000	10052.10	9.78000	13467.06	9.78000	13467.06
0208	808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm , 600 mm LINE, 1200 mm GAP	34.000 m	11.55000	392.70	12.00000	408.00	12.00000	408.00
0209	808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm , 600 mm LINE, 1200 mm GAP	14.000 m	11.55000	161.70	12.00000	168.00	12.00000	168.00
0210	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	274.000 m	52.35000	14343.90	58.33000	15982.42	58.33000	15982.42

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	59.000 EACH	275.00000	16225.00	198.00000	11682.00	198.00000	11682.00
0212 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	334.000 EACH	17.65000	5895.10	20.95000	6997.30	16.75000	5594.50
0213 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	544.000 m	1.85000	1006.40	2.17000	1180.48	2.17000	1180.48
0214 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	242.000 m	33.00000	7986.00	33.00000	7986.00	33.00000	7986.00
0215 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	34.000 m	32.00000	1088.00	32.00000	1088.00	32.00000	1088.00
0216 805-02572 SIGNAL SUPPORT FOUNDATION, A	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0217 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	250.00000	250.00	250.00000	250.00	250.00000	250.00
0218 805-09089 RADIO, YAGI ANTENNA	4.000 EACH	555.00000	2220.00	555.00000	2220.00	555.00000	2220.00
0219 805-09091 RADIO, DUAL YAGI ANTENNA	1.000 EACH	1173.00000	1173.00	1173.00000	1173.00	1173.00000	1173.00
0220 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3800.00000	15200.00	3800.00000	15200.00	3800.00000	15200.00
0221 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0222 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0223 610-09108 PCCP FOR APPROACHES, 225 mm	1051.000 m2	51.60000	54231.60	58.00000	60958.00	55.00000	57805.00
0224 723-09515 STRUCTURE, PRECAST THREE-SIDED, 7800 mm x 2400 mm	45.000 m	5700.00000	256500.00	5300.00000	238500.00	6800.00000	306000.00
SECTION TOTALS		\$	11,164,295.26	\$	11,360,495.00	\$	11,832,521.30
CONTRACT TOTALS		\$	11,164,295.26	\$	11,360,495.00	\$	11,832,521.30

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1875662		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845		LUMP	600000.00000	600000.00				
CONSTRUCTION ENGINEERING									
0003	105-08520	4.000	EACH	150.00000	600.00				
CELLULAR TELEPHONE/RADIO									
0004	105-08521	128.000	MOS	50.00000	6400.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0006	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0007	108-01614		LUMP	20000.00000	20000.00				
PARTNERING OVERHEAD									
0008	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0009	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0010	109-08441	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP									
0011	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0012	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0013	109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT									
0014	109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER									
0015	110-01001		LUMP	625000.00000	625000.00				
MOBILIZATION AND DEMOBILIZATION									
0016	201-52370		LUMP	125000.00000	125000.00				
CLEARING RIGHT OF WAY									
0017	202-01300	5.000	EACH	7500.00000	37500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0018	202-02240	9581.000	m2	10.00000	95810.00				
PAVEMENT REMOVAL									
0019	202-02278	279.000	m	15.00000	4185.00				
CURB, CONCRETE, REMOVE									
0020	202-02279	659.500	m	15.00000	9892.50				
CURB AND GUTTER, REMOVE									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : SIR-28977-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====								
(4) 35-1875662								
CRIDER & CRIDER INC								
()								
()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	202-52710	432.000	m2	7.00000	3024.00			
	SIDEWALK, CONCRETE, REMOVE							
0022	202-60815	581.000	m	17.50000	10167.50			
	CENTER CURB, REMOVE							
0023	202-91840	129.000	m	8.60000	1109.40			
	FENCE, CHAIN LINK, REMOVE							
0024	202-94810	2.000	EACH	500.00000	1000.00			
	CURB TURNOUT, REMOVE							
0025	203-02000	44485.000	m3	15.00000	667275.00			
	EXCAVATION, COMMON							
0026	203-02070	4500.000	m3	15.00000	67500.00			
	BORROW							
0027	205-03371	250.000	m3	30.00000	7500.00			
	SEDIMENT REMOVE							
0028	205-06931	378.000	Mg	40.00000	15120.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0029	205-06933	12.000	EACH	90.00000	1080.00			
	TEMPORARY DITCH INLET PROTECTION							
0030	205-06934	1.500	Mg	645.00000	967.50			
	TEMPORARY MULCHING							
0031	205-06936	54.000	Mg	45.00000	2430.00			
	TEMPORARY SEDIMENT TRAP							
0032	205-06937	2157.000	m	4.27000	9210.39			
	TEMPORARY SILT FENCE							
0033	205-09543	221.000	Mg	40.00000	8840.00			
	NO 2 STONE							
0034	206-93520	1110.000	m2	260.00000	288600.00			
	TEMPORARY SHEET PILING							
0035	207-08263	84932.000	m2	6.50000	552058.00			
	SUBGRADE TREATMENT, TYPE IA							
0036	207-08265	3197.000	m2	15.00000	47955.00			
	SUBGRADE TREATMENT, TYPE IIA							
0037	207-08267	2809.000	m2	16.00000	44944.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0038	211-02050	2500.000	m3	36.00000	90000.00			
	B BORROW							
0039	211-09264	3154.000	m3	40.00000	126160.00			
	STRUCTURE BACKFILL, TYPE 1							
0040	211-09265	688.000	m3	50.00000	34400.00			
	STRUCTURE BACKFILL, TYPE 2							

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LINE NO / ITEM CODE / ALT		(4) 35-1875662		()		()	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	211-09268	295.000	m3	110.00000	32450.00		
	STRUCTURE BACKFILL, TYPE 5						
0042	301-07448	1899.000	Mg	10.00000	18990.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0043	302-06464	14598.000	m3	37.00000	540126.00		
	SUBBASE FOR PCCP						
0044	302-07455	1393.000	m3	45.00000	62685.00		
	DENSE GRADED SUBBASE						
0045	402-07433	1145.000	Mg	92.00000	105340.00		
	HMA SURFACE, TYPE B						
0046	402-07438	1490.000	Mg	58.00000	86420.00		
	HMA INTERMEDIATE, TYPE B						
0047	402-07441	6036.000	Mg	58.00000	350088.00		
	HMA BASE, TYPE B						
0048	402-07453	13545.000	Mg	50.00000	677250.00		
	HMA FOR TEMPORARY PAVEMENT						
0049	406-05520	7.000	Mg	1000.00000	7000.00		
	ASPHALT FOR TACK COAT						
0050	501-06727		LUMP	4995.31000	4995.31		
	CORING, PCCP						
0051	501-08194	59698.000	m2	49.29000	2942514.42		
	QC/QA-PCCP, 288 mm						
0052	502-06327	5152.000	m2	45.65000	235188.80		
	PCCP, 250 mm						
0053	502-06457	3168.000	m2	43.24000	136984.32		
	PCCP, 225 mm						
0054	503-03489	95.000	EACH	18.00000	1710.00		
	RETROFITTED TIE BARS						
0055	503-05240	11822.000	m	28.61000	338227.42		
	D-1 CONTRACTION JOINT						
0056	603-06045	253.000	m	40.50000	10246.50		
	FENCE, CHAIN LINK, 1220 mm						
0057	604-07896	38.000	m2	172.00000	6536.00		
	CURB RAMP, CONCRETE, B						
0058	604-07899	49.000	m2	125.00000	6125.00		
	CURB RAMP, CONCRETE, E						
0059	604-07901	19.000	m2	125.00000	2375.00		
	CURB RAMP, CONCRETE, G						
0060	604-07902	14.000	m2	94.00000	1316.00		
	CURB RAMP, CONCRETE, H						

TABULATION OF BIDS

CALL ORDER : 121
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CONTRACT ID : SIR-28977-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1875662		()		()	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	604-07903	9.000	m2	215.00000	1935.00		
	CURB RAMP, CONCRETE, K						
0062	604-91531	5635.000	m2	29.00000	163415.00		
	SIDEWALK, CONCRETE, 100 mm						
0063	605-06090	7281.000	m	20.00000	145620.00		
	CURB, INTEGRAL, CONCRETE						
0064	605-06140	934.000	m	60.00000	56040.00		
	CURB AND GUTTER, CONCRETE						
0065	605-06215	1410.000	m	84.00000	118440.00		
	CENTER CURB, D, CONCRETE						
0066	605-06255	430.000	m2	70.00000	30100.00		
	CENTER CURB, D, CONCRETE, MODIFIED						
0067	605-97937	160.000	m	89.00000	14240.00		
	CURB AND GUTTER, CONCRETE, ROLL						
0068	607-06335	55.000	m	108.00000	5940.00		
	PAVED SIDE DITCH, A						
0069	607-06370	26.000	m	365.00000	9490.00		
	PAVED SIDE DITCH, H						
0070	610-07487	373.000	Mg	120.00000	44760.00		
	HMA FOR APPROACHES, TYPE B						
0071	610-08446	516.000	m2	44.00000	22704.00		
	PCCP FOR APPROACHES, 150 mm						
0072	611-06497	8.000	EACH	130.00000	1040.00		
	MAILBOX ASSEMBLY, SINGLE						
0073	611-06498	2.000	EACH	170.00000	340.00		
	MAILBOX ASSEMBLY, DOUBLE						
0074	615-06505	3.000	EACH	460.00000	1380.00		
	MONUMENT, B						
0075	615-06515	8.000	EACH	230.00000	1840.00		
	MONUMENT, D						
0076	615-06527	5.000	EACH	330.00000	1650.00		
	MONUMENT, SECTION CORNER						
0077	616-02320	2871.000	m2	1.25000	3588.75		
	GEOTEXTILES						
0078	616-05689	1519.000	Mg	65.00000	98735.00		
	RIPRAP, CLASS 2						
0079	616-06405	933.000	Mg	50.00000	46650.00		
	RIPRAP, REVETMENT						
0080	616-06451	18.000	Mg	50.00000	900.00		
	RIPRAP, UNIFORM						

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LINE NO / ITEM CODE / ALT		(4) 35-1875662		()		()	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-01004	5.000 EACH	550.00000	2750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0082 621-06545	3.000 Mg	1850.00000	5550.00				
FERTILIZER							
0083 621-06554	490.000 kg	6.54000	3204.60				
SEED MIXTURE, U							
0084 621-06557	4488.000 kg	4.20000	18849.60				
SEED MIXTURE, T							
0085 621-06565	14.000 Mg	398.00000	5572.00				
MULCHING MATERIAL							
0086 621-06567	35.000 kL	1.00000	35.00				
WATER							
0087 621-06574	3764.000 m2	3.04000	11442.56				
SODDING							
0088 621-06575	15469.000 m2	3.04000	47025.76				
SODDING, NURSERY							
0089 628-09403	32.000 MOS	2000.00000	64000.00				
FIELD OFFICE, C							
0090 628-09407	96.000 MOS	75.00000	7200.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH							
0091 703-06028	402.000 kg	5.00000	2010.00				
REINFORCING BARS							
0092 714-03028	50.000 m	3000.00000	150000.00				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm x 1800 mm							
0093 715-03475	2.000 EACH	650.00000	1300.00				
SAFETY METAL END SECTION, 4:1, 375 mm							
0094 715-05048	5773.000 m	9.00000	51957.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0095 715-05053	59.000 m	40.00000	2360.00				
PIPE, UNDERDRAIN OUTLET, 150 mm							
0096 715-05119	49.000 m	65.00000	3185.00				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0097 715-05121	24.000 m	70.00000	1680.00				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0098 715-05123	32.000 m	100.00000	3200.00				
PIPE, TYPE 1, CIRCULAR, 600 mm							

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		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	715-05149	1526.000 m	60.00000	91560.00		
	PIPE, TYPE 2, CIRCULAR, 300 mm					
0100	715-05151	919.000 m	65.00000	59735.00		
	PIPE, TYPE 2, CIRCULAR, 375 mm					
0101	715-05152	401.000 m	70.00000	28070.00		
	PIPE, TYPE 2, CIRCULAR, 450 mm					
0102	715-05153	436.000 m	95.00000	41420.00		
	PIPE, TYPE 2, CIRCULAR, 525 mm					
0103	715-05154	220.000 m	100.00000	22000.00		
	PIPE, TYPE 2, CIRCULAR, 600 mm					
0104	715-05169	55.000 m	65.00000	3575.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm					
0105	715-05217	71.000 m	60.00000	4260.00		
	PIPE, TYPE 5, CIRCULAR, 300 mm					
0106	715-05361	38.000 m	250.00000	9500.00		
	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2					
0107	715-09064	3750.000 m	4.05000	15187.50		
	VIDEO INSPECTION FOR PIPE					
0108	715-46000	17.000 EACH	350.00000	5950.00		
	PIPE END SECTION, 300 mm					
0109	715-46005	13.000 EACH	500.00000	6500.00		
	PIPE END SECTION, 375 mm					
0110	715-46010	5.000 EACH	500.00000	2500.00		
	PIPE END SECTION, 450 mm					
0111	715-46015	1.000 EACH	500.00000	500.00		
	PIPE END SECTION, 525 mm					
0112	715-46020	4.000 EACH	550.00000	2200.00		
	PIPE END SECTION, 600 mm					
0113	715-46045	4.000 EACH	400.00000	1600.00		
	PIPE END SECTION, MIN. AREA .11 m2					
0114	718-06531	10.000 EACH	550.00000	5500.00		
	OUTLET PROTECTOR, 3					
0115	718-06532	1000.000 m	2.30000	2300.00		
	VIDEO INSPECTION FOR UNDERDRAINS					
0116	718-52610	1191.000 m3	45.00000	53595.00		
	AGGREGATE FOR UNDERDRAINS					
0117	720-44000	19.000 EACH	500.00000	9500.00		
	CASTING, ADJUST TO GRADE					

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SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1875662	()	()
ITEM DESCRIPTION		QUANTITY		CRIDER & CRIDER INC	UNIT PRICE	AMOUNT
			UNIT PRICE		AMOUNT	
0118	720-45030	3.000	EACH	1300.00000	3900.00	
	INLET, E7					
0119	720-45035	1.000	EACH	1300.00000	1300.00	
	INLET, F7					
0120	720-45045	1.000	EACH	1600.00000	1600.00	
	INLET, J10					
0121	720-45055	20.000	EACH	1500.00000	30000.00	
	INLET, M10 , MODIFIED					
0122	720-45075	3.000	EACH	2200.00000	6600.00	
	INLET, R13					
0123	720-45135	1.000	EACH	1300.00000	1300.00	
	INLET, F7, MODIFIED					
0124	720-45145	21.000	EACH	1500.00000	31500.00	
	INLET, J10, MODIFIED					
0125	720-45270	1.000	EACH	750.00000	750.00	
	PIPE CATCH BASIN, 450 mm					
0126	720-45275	1.000	EACH	850.00000	850.00	
	PIPE CATCH BASIN, 600 mm					
0127	720-45410	44.000	EACH	2300.00000	101200.00	
	MANHOLE, C4					
0128	720-45605	12.000	m	1100.00000	13200.00	
	STRUCTURE, MANHOLE, RECONSTRUCT , SANITARY SEWER					
0129	720-90984	1.000	EACH	2500.00000	2500.00	
	MANHOLE, C2					
0130	720-93409	46.000	EACH	2000.00000	92000.00	
	INLET, B15, MODIFIED					
0131	720-93411	49.000	EACH	2200.00000	107800.00	
	INLET, C15, MODIFIED					
0132	720-94847	1.000	EACH	2500.00000	2500.00	
	INLET, R13, MODIFIED					
0133	720-98174	1.000	EACH	2000.00000	2000.00	
	INLET, B15					
0134	723-08608	102.000	m2	530.00000	54060.00	
	WINGWALL					
0136	732-07653	474.000	Mg	25.00000	11850.00	
	COARSE AGGREGATE, NO. 8					
0137	801-01504	20.000	EACH	54.00000	1080.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW					

TABULATION OF BIDS

ROUTE : 1
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LINE NO / ITEM CODE / ALT				(4) 35-1875662	()	()	
ITEM DESCRIPTION		QUANTITY		CRIDER & CRIDER INC	UNIT PRICE	AMOUNT	
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	801-02595	1.000	EACH	250.00000	250.00		
	CONTROLLER, RESET TIMING						
0139	801-03290	4.000	EACH	289.00000	1156.00		
	CONSTRUCTION SIGN, C						
0140	801-04308	3.000	EACH	475.00000	1425.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0141	801-06203	16378.000	m	1.12000	18343.36		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0142	801-06207	17290.000	m	2.00000	34580.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0143	801-06211	16.000	EACH	95.00000	1520.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0144	801-06216	84.500	m	19.70000	1664.65		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm						
0145	801-06218	155.500	m	27.45000	4268.48		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm						
0146	801-06469	3811.000	m	4.00000	15244.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm						
0147	801-06586	2513.000	m	1.40000	3518.20		
	TEMPORARY PAVEMENT MARKING, 200 mm						
0148	801-06640	78.000	EACH	267.00000	20826.00		
	CONSTRUCTION SIGN, A						
0149	801-06645	6.000	EACH	79.00000	474.00		
	CONSTRUCTION SIGN, B						
0150	801-06710	780.000	DAY	1.00000	780.00		
	FLASHING ARROW SIGN						
0151	801-06775		LUMP	150000.00000	150000.00		
	MAINTAINING TRAFFIC						
0152	801-07023	4.000	EACH	4500.00000	18000.00		
	ENERGY ABSORBIBG TERMINAL, CZ, TL-2						
0153	801-07118	104.000	m	66.70000	6936.80		
	BARRICADE, III-A						
0154	801-08400	400.000	m	80.00000	32000.00		
	TEMPORARY TRAFFIC BARRIER,, TYPE 1						

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LINE NO / ITEM CODE / ALT				(4) 35-1875662	()	()	
ITEM DESCRIPTION		QUANTITY		CRIDER & CRIDER INC	UNIT PRICE	AMOUNT	
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155	801-94295	34.000	EACH	225.00000	7650.00		
	SIGNAL HEAD, RELOCATE						
0156	802-04893	1.000	EACH	75.00000	75.00		
	REFERENCE POST						
0159	802-07058	2.000	EACH	55.00000	110.00		
	SIGN, SHEET ASSEMBLY, RELOCATE						
0160	802-07059	84.000	EACH	45.00000	3780.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0161	802-76025	43.000	m2	75.00000	3225.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0162	802-76035	31.000	m2	82.50000	2557.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0163	802-76045	20.000	m2	96.00000	1920.00		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0164	805-01815	12.000	EACH	1700.00000	20400.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7						
0165	805-01842	40.000	EACH	675.00000	27000.00		
	HANDHOLE, SIGNAL						
0166	805-01844	1790.000	m	41.00000	73390.00		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0167	805-01879	3.000	EACH	575.00000	1725.00		
	SIGNAL SERVICE, INSTALL						
0168	805-02150	8.000	EACH	585.00000	4680.00		
	PEDESTRIAN SIGNAL HEAD, 460 mm						
0169	805-02658	60.000	m	18.00000	1080.00		
	CABLE, COAXIAL						
0170	805-04736	1710.000	m	5.00000	8550.00		
	SIGNAL CABLE, 4C 18GA.						
0171	805-08129	400.000	m	3.15000	1260.00		
	SIGNAL CABLE , INTERCONNECT 12C 22GA.						
0172	805-08464	5.000	EACH	2500.00000	12500.00		
	RADIO, INTERCONNECT						
0175	805-78109	5.000	EACH	9285.00000	46425.00		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : SIR-28977-A
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SET-ASIDE :

=====								
(4) 35-1875662								
CRIDER & CRIDER INC								
()								
()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0176	805-78205	27.000 EACH	813.00000	21951.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0177	805-78215	7.000 EACH	753.00000	5271.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW							
0178	805-78230	4.000 EACH	1381.00000	5524.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0179	805-78370	8.000 EACH	182.00000	1456.00				
	PEDESTRIAN PUSH BUTTON							
0180	805-78415	12.000 EACH	1700.00000	20400.00				
	SPAN, CATENARY, AND TETHER							
0181	805-78420	12.000 EACH	225.00000	2700.00				
	DISCONNECT HANGER							
0182	805-78467	30.000 m	9.25000	277.50				
	SIGNAL CABLE, 3C 8GA.							
0183	805-78470	2890.000 m	2.00000	5780.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0184	805-78480	350.000 m	2.75000	962.50				
	SIGNAL CABLE, 3C 14GA.							
0185	805-78485	930.000 m	2.75000	2557.50				
	SIGNAL CABLE, 5C 14GA.							
0186	805-78490	680.000 m	3.36000	2284.80				
	SIGNAL CABLE, 7C 14GA.							
0187	805-78510	1490.000 m	2.25000	3352.50				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0188	805-78785	25.000 EACH	575.00000	14375.00				
	SIGNAL DETECTOR HOUSING							
0189	805-78795	940.000 m	33.00000	31020.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0190	805-78925	4.000 EACH	475.00000	1900.00				
	CONTROLLER CABINET FOUNDATION, P1							
0191	805-81060	8.000 EACH	4755.00000	38040.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0192	805-90005	1.000 EACH	500.00000	500.00				
	SIGNAL PEDESTAL, 3.0 m							
0193	805-92504	32.000 EACH	555.00000	17760.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							

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ITEM DESCRIPTION		CRIDER & CRIDER INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194	805-92512	96.000	EACH	600.00000	57600.00		
	MICROLOOP DETECTOR						
0195	805-95524	2.000	EACH	315.00000	630.00		
	HANDHOLE COVER						
0196	808-03002	129.000	m	1.85000	238.65		
	LINE, EPOXY, BROKEN, WHITE, 100 mm						
0198	808-03631	1201.000	m	1.85000	2221.85		
	LINE, EPOXY, SOLID, WHITE, 100 mm						
0199	808-03632	5157.000	m	1.85000	9540.45		
	LINE, EPOXY, SOLID, YELLOW, 100 mm						
0200	808-06716	10000.000	m	0.82000	8200.00		
	LINE, REMOVE						
0201	808-07310	150.000	m	27.20000	4080.00		
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm						
0202	808-74807	17.000	EACH	250.00000	4250.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0204	808-74815	414.000	m	2.10000	869.40		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm						
0205	808-75051	2650.000	m	7.30000	19345.00		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm						
0206	808-75054	908.000	m	7.30000	6628.40		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm						
0207	808-75059	1377.000	m	7.30000	10052.10		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm						
0208	808-75059	34.000	m	11.55000	392.70		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm , 600 mm LINE, 1200 mm GAP						
0209	808-75063	14.000	m	11.55000	161.70		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm , 600 mm LINE, 1200 mm GAP						
0210	808-75067	274.000	m	52.35000	14343.90		
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm						

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ITEM DESCRIPTION		CRIDER & CRIDER INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0211 808-75071	59.000 EACH	275.00000		16225.00			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW							
0212 808-75998	334.000 EACH	17.65000		5895.10			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0213 808-98000	544.000 m	1.85000		1006.40			
LINE, EPOXY, SOLID, YELLOW, 200 mm							
0214 802-05704	242.000 m	53.50000		12947.00			
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0215 802-05705	34.000 m	50.50000		1717.00			
SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE							
0216 805-02572	1.000 EACH	1080.00000		1080.00			
SIGNAL SUPPORT FOUNDATION, A							
0217 805-08493	LUMP	1232.00000		1232.00			
RADIO SYSTEM TESTING INTERCONNECT							
0218 805-09089	4.000 EACH	753.00000		3012.00			
RADIO, YAGI ANTENNA							
0219 805-09091	1.000 EACH	1350.00000		1350.00			
RADIO, DUAL YAGI ANTENNA							
0220 805-81032	4.000 EACH	3975.00000		15900.00			
SIGNAL STRAIN POLE, STEEL, 9.2m							
0221 801-06539	LUMP	61523.00000		61523.00			
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0222 801-02617	3.000 EACH	2381.00000		7143.00			
TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS							
0223 610-09108	1051.000 m2	51.00000		53601.00			
PCCP FOR APPROACHES, 225 mm							
0224 723-09515	45.000 m	6800.00000		306000.00			
STRUCTURE, PRECAST THREE-SIDED, 7800 mm x 2400 mm							
SECTION TOTALS		\$	12,382,487.27	\$		\$	
CONTRACT TOTALS		\$	12,382,487.27	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
 DISTRICT : 63
 CONTRACT TIME : 06/15/11 COMPLETION DATE
 URBAN

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 0600338
 0600566
 0710943

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 11,273,863.10	100.0000%
2	35-1139301 E & B PAVING INC	\$ 11,734,858.25	104.0891%
3	35-1875662 CRIDER & CRIDER INC	\$ 11,882,813.21	105.4014%
4	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 12,489,884.99	110.7862%
5	36-2231526 WALSH CONSTR COMPANY	\$ 13,049,350.43	115.7487%
6	31-1023518 KOKOSING CONSTRUCTION CO INC	\$ 13,380,701.06	118.6878%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 31
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	38707.00000	38707.00	120041.42000	120041.42	100000.00000	100000.00
0002 105-06899 RADIO	6.000 EACH	40.00000	240.00	68.31000	409.86	250.00000	1500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	165.00000	990.00	68.31000	409.86	250.00000	1500.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	180.000 MOS	75.00000	13500.00	49.43000	8897.40	50.00000	9000.00
0005 105-08523 RADIO SERVICE	180.000 MOS	1.50000	270.00	49.43000	8897.40	50.00000	9000.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614 PARTNERING OVERHEAD	LUMP	13000.00000	13000.00	20545.98000	20545.98	15000.00000	15000.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	563693.16000	563693.16	586742.91000	586742.91	593500.00000	593500.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	293371.46000	293371.46	235000.00000	235000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1139301		(3) 35-1875662		
		PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 200	LUMP	22650.00000	22650.00	25500.00000	25500.00	20000.00000	20000.00
0019	203-02000 EXCAVATION, COMMON	144295.000 CYS	4.50000	649327.50	4.59000	662314.05	8.00000	1154360.00
0020	203-02070 BORROW	311974.000 CYS	3.00000	935922.00	3.06000	954640.44	3.50000	1091909.00
0021	204-08415 STAKES, SETTLEMENT	10.000 EACH	875.00000	8750.00	892.50000	8925.00	400.00000	4000.00
0022	205-03371 SEDIMENT, REMOVE	21564.000 CYS	2.50000	53910.00	2.55000	54988.20	5.00000	107820.00
0023	205-06930 SPLASHPAD, RIPRAP	26.000 TON	23.50000	611.00	23.97000	623.22	25.00000	650.00
0024	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	889.000 TON	33.00000	29337.00	33.66000	29923.74	20.00000	17780.00
0025	205-06932 TEMPORARY CHECK DAM, STRAW BALES	342.000 LFT	3.85000	1316.70	3.93000	1344.06	10.05000	3437.10
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	17.000 EACH	86.00000	1462.00	87.72000	1491.24	90.00000	1530.00
0027	205-06934 TEMPORARY MULCHING	62.000 TON	328.00000	20336.00	334.56000	20742.72	300.00000	18600.00
0028	205-06937 TEMPORARY SILT FENCE	18494.000 LFT	1.55000	28665.70	1.58000	29220.52	1.12000	20713.28
0029	205-06938 TEMPORARY SLOPE DRAIN	547.000 LFT	9.50000	5196.50	9.69000	5300.43	10.00000	5470.00
0030	205-09543 NO 2 STONE	480.000 TON	16.00000	7680.00	16.32000	7833.60	20.00000	9600.00
0031	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	173.000 CYS	17.50000	3027.50	17.34000	2999.82	17.00000	2941.00
0032	207-08262 SUBGRADE TREATMENT, TYPE I	84574.000 SYS	4.10000	346753.40	4.44000	375508.56	1.00000	84574.00
0033	207-08263 SUBGRADE TREATMENT, TYPE IA	20676.000 SYS	4.10000	84771.60	4.44000	91801.44	4.00000	82704.00
0034	211-02050 B BORROW	4998.000 CYS	23.85000	119202.30	21.05000	105207.90	14.05000	70221.90
0035	211-09264 STRUCTURE BACKFILL, TYPE 1	2505.000 CYS	15.60000	39078.00	15.91000	39854.55	18.00000	45090.00
0036	211-09265 STRUCTURE BACKFILL, TYPE 2	3992.000 CYS	24.00000	95808.00	24.48000	97724.16	20.00000	79840.00

TABULATION OF BIDS

ROUTE : 31
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-09266 STRUCTURE BACKFILL, TYPE 3	2479.000 CYS	23.85000	59124.15	14.28000	35400.12	14.48000	35895.92
0038 211-09268 STRUCTURE BACKFILL, TYPE 5	2790.000 CYS	66.00000	184140.00	81.26000	226715.40	65.00000	181350.00
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25691.000 TON	11.00000	282601.00	11.00000	282601.00	13.00000	333983.00
0040 302-06464 SUBBASE FOR PCCP	21273.000 CYS	27.50000	585007.50	24.81000	527783.13	26.75000	569052.75
0041 302-07455 DENSE GRADED SUBBASE	69.000 CYS	64.50000	4450.50	36.72000	2533.68	36.00000	2484.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	26993.000 TON	11.00000	296923.00	11.00000	296923.00	12.00000	323916.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN.	786.000 SYS	5.62000	4417.32	4.25000	3340.50	6.00000	4716.00
0044 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2868.000 TON	57.00000	163476.00	57.00000	163476.00	57.00000	163476.00
0046 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1306.000 TON	62.50000	81625.00	62.50000	81625.00	62.50000	81625.00
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2132.000 TON	50.00000	106600.00	50.00000	106600.00	50.00000	106600.00
0048 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	7314.000 TON	45.00000	329130.00	45.00000	329130.00	45.00000	329130.00
0049 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5025.000 TON	45.75000	229893.75	45.75000	229893.75	45.75000	229893.75
0050 406-05520 ASPHALT FOR TACK COAT	14.900 TON	400.00000	5960.00	400.00000	5960.00	400.00000	5960.00
0051 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	11324.000 LFT	0.26000	2944.24	0.44000	4982.56	0.01000	113.24
0052 501-06266 PROFILOGRAPH, PCCP	LUMP	2818.00000	2818.00	4390.27000	4390.27	4390.00000	4390.00
0053 501-06321 QC/QA-PCCP, 10 IN.	66359.000 SYS	22.85000	1516303.15	23.79000	1578680.61	23.79000	1578680.61
0054 501-06727 CORING, PCCP	LUMP	4010.00000	4010.00	4252.38000	4252.38	4252.00000	4252.00
0055 501-09606 QC/QA-PCCP, 8 IN.	16353.000 SYS	24.85000	406372.05	20.56000	336217.68	20.56000	336217.68
0056 503-05240 D-1 CONTRACTION JOINT	42021.000 LFT	8.25000	346673.25	8.13000	341630.73	8.13000	341630.73

TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1139301		(3) 35-1875662		
		PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	601-06233	4.000 EACH	7650.00000	30600.00	8262.00000	33048.00	8100.00000	32400.00
	IMPACT ATTENUATOR, ED, W1, TL-3							
0058	601-06416	2.000 EACH	600.00000	1200.00	918.00000	1836.00	900.00000	1800.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3							
0059	601-06854	2.000 EACH	2550.00000	5100.00	2142.00000	4284.00	2100.00000	4200.00
	GUARDRAIL, W-BEAM, NESTED							
0060	601-06855	2.000 EACH	800.00000	1600.00	714.00000	1428.00	700.00000	1400.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0061	601-94689	6.000 EACH	2300.00000	13800.00	2244.00000	13464.00	2200.00000	13200.00
	GUARDRAIL END TREATMENT, OS							
0062	601-99105	1469.000 LFT	15.50000	22769.50	16.83000	24723.27	16.50000	24238.50
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0063	602-06729	7.000 EACH	17.00000	119.00	14.28000	99.96	14.00000	98.00
	BARRIER DELINEATOR							
0064	603-06040	14063.000 LFT	6.10000	85784.30	4.90000	68908.70	4.80000	67502.40
	FENCE, FARM FIELD, 47 IN.							
0065	603-06045	360.000 LFT	12.00000	4320.00	13.67000	4921.20	13.40000	4824.00
	FENCE, CHAIN LINK, 48 IN.							
0066	605-06140	529.000 LFT	15.00000	7935.00	14.00000	7406.00	14.00000	7406.00
	CURB AND GUTTER, CONCRETE							
0067	605-06245	489.000 SYS	60.00000	29340.00	51.25000	25061.25	51.25000	25061.25
	CENTER CURB, B, CONCRETE , WITH CORRUGATIONS							
0068	605-06255	802.000 SYS	55.00000	44110.00	64.70000	51889.40	64.70000	51889.40
	CENTER CURB, D, CONCRETE							
0069	606-07484	41200.000 LFT	0.22000	9064.00	0.11000	4532.00	0.11000	4532.00
	MILLED HMA SHOULDER CORRUGATIONS							
0070	609-06259	414.000 SYS	82.50000	34155.00	59.16000	24492.24	58.00000	24012.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0071	615-06490	2.000 EACH	126.00000	252.00	153.00000	306.00	150.00000	300.00
	RIGHT OF WAY MARKER							
0072	615-06505	5.000 EACH	615.00000	3075.00	484.50000	2422.50	475.00000	2375.00
	MONUMENT, B							
0073	615-06510	18.000 EACH	505.00000	9090.00	382.50000	6885.00	375.00000	6750.00
	MONUMENT, C							
0074	615-06515	31.000 EACH	125.00000	3875.00	204.00000	6324.00	200.00000	6200.00
	MONUMENT, D							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1139301		(3) 35-1875662		
		PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	701-92043 CORED HOLE IN ROCK, 18 IN.	150.000 LFT	225.00000	33750.00	255.00000	38250.00	250.00000	37500.00
0095	701-93575 PILE, STEEL H, HP 14" X 73	1374.000 LFT	55.00000	75570.00	86.19000	118425.06	84.50000	116103.00
0096	702-51005 CONCRETE, A, SUBSTRUCTURE	97.000 CYS	586.00000	56842.00	571.20000	55406.40	560.00000	54320.00
0097	702-51015 CONCRETE, B, FOOTINGS	102.000 CYS	315.00000	32130.00	285.60000	29131.20	280.00000	28560.00
0098	703-06028 REINFORCING BARS	21932.000 LBS	0.90000	19738.80	0.66000	14475.12	0.65000	14255.80
0099	703-06029 REINFORCING BARS, EPOXY COATED	202801.000 LBS	0.80000	162240.80	0.71000	143988.71	0.70000	141960.70
0100	704-51002 CONCRETE, C, SUPERSTRUCTURE	638.000 CYS	525.00000	334950.00	377.40000	240781.20	370.00000	236060.00
0101	706-06339 RAILING, PF-1	205.000 LFT	56.00000	11480.00	73.44000	15055.20	72.00000	14760.00
0102	706-06343 RAILING, PS-2	205.000 LFT	102.00000	20910.00	120.36000	24673.80	118.00000	24190.00
0103	706-51020 CONCRETE, C, RAILING	34.000 CYS	685.00000	23290.00	581.40000	19767.60	570.00000	19380.00
0104	707-08357 STRUCTURAL MEMBERS, CONCRETE HYBRID	1167.000 LFT	225.85000	263566.95	246.33000	287467.11	241.50000	281830.50
0105	709-07110 SEAL COAT, GRAFFITI RESISTANT	14693.000 SFT	0.92000	13517.56	0.71000	10432.03	0.70000	10285.10
0106	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	13283.50000	13283.50	9384.00000	9384.00	8600.00000	8600.00
0107	714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	439.000 LFT	450.00000	197550.00	459.00000	201501.00	400.00000	175600.00
0108	714-09604 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8.75 FT. X 6 FT.	83.000 LFT	665.00000	55195.00	678.30000	56298.90	660.00000	54780.00
0109	714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	175.000 LFT	365.00000	63875.00	372.30000	65152.50	305.00000	53375.00
0110	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	617.000 LFT	53.00000	32701.00	54.06000	33355.02	45.00000	27765.00
0111	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	52096.000 LFT	2.35000	122425.60	2.40000	125030.40	2.20000	114611.20

TABULATION OF BIDS

ROUTE : 31
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			(1) 35-1374866		(2) 35-1139301		(3) 35-1875662	
			PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000 LFT	14.00000	5600.00	14.28000	5712.00	13.25000	5300.00
0113	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5394.000 LFT	10.00000	53940.00	10.20000	55018.80	8.50000	45849.00
0114	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	25.50000	2550.00	26.01000	2601.00	25.00000	2500.00
0115	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	180.000 LFT	76.00000	13680.00	77.52000	13953.60	60.00000	10800.00
0116	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	742.000 LFT	18.00000	13356.00	18.36000	13623.12	17.50000	12985.00
0117	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	830.000 LFT	22.00000	18260.00	22.44000	18625.20	20.00000	16600.00
0118	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	40.000 LFT	29.00000	1160.00	29.58000	1183.20	24.00000	960.00
0119	715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000 LFT	20.00000	8000.00	20.40000	8160.00	17.00000	6800.00
0120	715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000 LFT	24.50000	245.00	24.99000	249.90	30.00000	300.00
0121	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	1900.00000	3800.00	1938.00000	3876.00	1250.00000	2500.00
0122	715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000 LFT	42.00000	16800.00	42.84000	17136.00	45.00000	18000.00
0123	715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000 LFT	70.00000	700.00	71.40000	714.00	42.28000	422.80
0124	715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000 LFT	80.00000	800.00	81.60000	816.00	70.00000	700.00
0125	715-46005 PIPE END SECTION, 15 IN.	11.000 EACH	280.00000	3080.00	285.60000	3141.60	275.00000	3025.00
0126	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1200.00000	2400.00	1224.00000	2448.00	650.00000	1300.00
0127	718-06528 OUTLET PROTECTOR, 1	26.000 EACH	590.00000	15340.00	601.80000	15646.80	475.00000	12350.00
0128	718-06529 OUTLET PROTECTOR, 2	16.000 EACH	560.00000	8960.00	571.20000	9139.20	400.00000	6400.00
0129	718-06531 OUTLET PROTECTOR, 3	52.000 EACH	540.00000	28080.00	550.80000	28641.60	375.00000	19500.00
0130	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000 LFT	1.00000	9500.00	0.71000	6745.00	0.50000	4750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 31
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CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1139301		(3) 35-1875662		
		PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131	718-52610 AGGREGATE FOR UNDERDRAINS	5281.000 CYS	29.00000	153149.00	29.58000	156211.98	27.50000	145227.50
0132	718-99153 GEOTEXTILES FOR UNDERDRAIN	63582.000 SYS	0.90000	57223.80	0.92000	58495.44	1.00000	63582.00
0133	720-45066 INLET, N12, MODIFIED	10.000 EACH	2350.00000	23500.00	2397.00000	23970.00	2350.00000	23500.00
0134	720-45069 INLET, P12	9.000 EACH	1550.00000	13950.00	1581.00000	14229.00	2450.00000	22050.00
0135	721-43000 AUTOMATIC DRAINAGE GATE, 12 IN.	9.000 EACH	500.00000	4500.00	510.00000	4590.00	500.00000	4500.00
0136	721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000 EACH	665.00000	665.00	678.30000	678.30	750.00000	750.00
0137	723-08608 WINGWALL	1217.000 SFT	50.00000	60850.00	53.24000	64793.08	17.50000	21297.50
0138	723-09605 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 176 IN.	237.000 LFT	2158.81000	511637.97	2419.54000	573430.98	2370.00000	561690.00
0139	731-93945 FACE PANELS, CONCRETE	4875.000 SFT	13.40000	65325.00	16.32000	79560.00	16.00000	78000.00
0140	731-93946 WALL ERECTION	4875.000 SFT	10.55000	51431.25	22.44000	109395.00	22.00000	107250.00
0141	731-93947 LEVELING PAD, CONCRETE	292.000 LFT	33.50000	9782.00	17.85000	5212.20	17.50000	5110.00
0142	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	910.00000	5460.00	765.00000	4590.00	488.00000	2928.00
0143	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	130.00000	2600.00	178.50000	3570.00	134.00000	2680.00
0144	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	420.00000	3360.00	402.90000	3223.20	295.00000	2360.00
0145	801-06775 MAINTAINING TRAFFIC	LUMP	9993.38000	9993.38	36530.31000	36530.31	100000.00000	100000.00
0146	801-07119 BARRICADE, III-B	96.000 LFT	23.00000	2208.00	16.27000	1561.92	28.00000	2688.00
0147	801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	408.000 LFT	29.50000	12036.00	46.41000	18935.28	50.00000	20400.00
0148	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	38.000 LFT	12.00000	456.00	29.58000	1124.04	29.00000	1102.00

TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1139301		(3) 35-1875662		
		PRIMCO INC		E & B PAVING INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	802-07059	1.000 EACH	40.00000	40.00	510.00000	510.00	250.00000	250.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0150	802-76025	20.000 SFT	24.00000	480.00	27.54000	550.80	27.00000	540.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0151	804-06770	94.000 EACH	26.00000	2444.00	28.56000	2684.64	28.00000	2632.00
	DELINEATOR POST							
0153	808-03631	494.000 LFT	5.10000	2519.40	2.04000	1007.76	3.00000	1482.00
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0154	808-03632	247.000 LFT	5.10000	1259.70	2.04000	503.88	3.00000	741.00
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0155	808-06703	4981.000 LFT	0.45000	2241.45	0.26000	1295.06	0.47000	2341.07
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0156	808-06714	688.000 LFT	1.40000	963.20	0.26000	178.88	0.70000	481.60
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0157	808-75245	3113.000 LFT	0.45000	1400.85	0.26000	809.38	0.47000	1463.11
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0158	808-75278	466.000 LFT	1.65000	768.90	1.53000	712.98	2.00000	932.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0159	808-92027	1620.000 LFT	1.10000	1782.00	1.02000	1652.40	0.88000	1425.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0160	205-06933	2.000 EACH	2500.00000	5000.00	2550.00000	5100.00	250.00000	500.00
	TEMPORARY DITCH INLET PROTECTION , MODIFIED							
0161	202-01261	1.000 EACH	1400.00000	1400.00	1500.00000	1500.00	2500.00000	2500.00
	TESTING FOR ASBESTOS							
0162	601-01522	4.000 EACH	2000.00000	8000.00	1836.00000	7344.00	1800.00000	7200.00
	GUARDRAIL TRANSITION TYPE TGB							
0163	621-03909	966.000 LBS	14.50000	14007.00	14.79000	14287.14	17.50000	16905.00
	SEED MIXTURE, NATIVE							
0164	622-52436	102.000 EACH	40.00000	4080.00	35.70000	3641.40	35.00000	3570.00
	SIGN, DO NOT MOW OR SPRAY							
0166	720-45410	10.000 EACH	1100.00000	11000.00	1122.00000	11220.00	2500.00000	25000.00
	MANHOLE, C4							
0167	715-05169	38.000 LFT	44.00000	1672.00	40.80000	1550.40	25.00000	950.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
	SECTION TOTALS		\$	11,273,863.10	\$	11,734,858.25	\$	11,882,813.21
	CONTRACT TOTALS		\$	11,273,863.10	\$	11,734,858.25	\$	11,882,813.21

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ROUTE : 31
COUNTIES : HOWARD

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CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0175870		(5) 36-2231526		(6) 31-1023518		
		BERNS CONSTRUCTION COMPANY I		WALSH CONSTR COMPANY		KOKOSING CONSTRUCTION CO 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	120000.00000	120000.00	881551.61000	881551.61	140000.00000	140000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	6.000 EACH	175.00000	1050.00	125.00000	750.00	100.00000	600.00
	RADIO							
0003	105-08520	6.000 EACH	160.00000	960.00	125.00000	750.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	180.000 MOS	165.00000	29700.00	90.00000	16200.00	60.00000	10800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	180.000 MOS	105.00000	18900.00	90.00000	16200.00	30.00000	5400.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	108-01614	LUMP	10000.00000	10000.00	13000.00000	13000.00	18000.00000	18000.00
	PARTNERING OVERHEAD							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0016	110-01001	LUMP	624494.24000	624494.24	656190.00000	656190.00	650000.00000	650000.00
	MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	312247.12000	312247.12	328095.00000	328095.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0018	202-03000	LUMP	25000.00000	25000.00	55000.00000	55000.00	35750.00000	35750.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 200							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		(6) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	144295.000 CYS	4.50000	649327.50	3.08000	444428.60	6.00000	865770.00
0020 203-02070 BORROW	311974.000 CYS	3.50000	1091909.00	3.50000	1091909.00	3.75000	1169902.50
0021 204-08415 STAKES, SETTLEMENT	10.000 EACH	875.00000	8750.00	309.34000	3093.40	46.00000	460.00
0022 205-03371 SEDIMENT, REMOVE	21564.000 CYS	2.50000	53910.00	3.76000	81080.64	1.00000	21564.00
0023 205-06930 SPLASHPAD, RIPRAP	26.000 TON	23.50000	611.00	88.19000	2292.94	75.00000	1950.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	889.000 TON	33.00000	29337.00	92.11000	81885.79	36.00000	32004.00
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	342.000 LFT	3.85000	1316.70	10.05000	3437.10	10.00000	3420.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000 EACH	86.00000	1462.00	90.00000	1530.00	140.00000	2380.00
0027 205-06934 TEMPORARY MULCHING	62.000 TON	328.00000	20336.00	300.00000	18600.00	306.12000	18979.44
0028 205-06937 TEMPORARY SILT FENCE	18494.000 LFT	1.55000	28665.70	1.12000	20713.28	2.80000	51783.20
0029 205-06938 TEMPORARY SLOPE DRAIN	547.000 LFT	9.50000	5196.50	20.80000	11377.60	35.00000	19145.00
0030 205-09543 NO 2 STONE	480.000 TON	16.00000	7680.00	13.22000	6345.60	23.00000	11040.00
0031 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	173.000 CYS	30.52000	5279.96	8.88000	1536.24	40.00000	6920.00
0032 207-08262 SUBGRADE TREATMENT, TYPE I	84574.000 SYS	4.10000	346753.40	0.61000	51590.14	1.25000	105717.50
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	20676.000 SYS	4.10000	84771.60	4.11000	84978.36	4.60000	95109.60
0034 211-02050 B BORROW	4998.000 CYS	22.86000	114254.28	14.59000	72920.82	28.00000	139944.00
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	2505.000 CYS	15.60000	39078.00	16.36000	40981.80	25.00000	62625.00
0036 211-09265 STRUCTURE BACKFILL, TYPE 2	3992.000 CYS	24.00000	95808.00	16.19000	64630.48	20.00000	79840.00
0037 211-09266 STRUCTURE BACKFILL, TYPE 3	2479.000 CYS	23.16000	57413.64	23.19000	57488.01	35.00000	86765.00
0038 211-09268 STRUCTURE BACKFILL, TYPE 5	2790.000 CYS	87.30000	243567.00	70.15000	195718.50	120.00000	334800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25691.000	TON	11.00000	282601.00	14.50000	372519.50	13.00000	333983.00
0040 302-06464 SUBBASE FOR PCCP	21273.000	CYS	36.14000	768806.22	26.00000	553098.00	30.00000	638190.00
0041 302-07455 DENSE GRADED SUBBASE	69.000	CYS	70.00000	4830.00	60.00000	4140.00	28.00000	1932.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	26993.000	TON	11.00000	296923.00	14.50000	391398.50	13.00000	350909.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN.	786.000	SYS	8.00000	6288.00	4.50000	3537.00	8.00000	6288.00
0044 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4000.00000	4000.00	4482.03000	4482.03
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2868.000	TON	57.00000	163476.00	57.00000	163476.00	63.87000	183179.16
0046 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1306.000	TON	62.50000	81625.00	62.50000	81625.00	70.03000	91459.18
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2132.000	TON	50.00000	106600.00	50.00000	106600.00	56.03000	119455.96
0048 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	7314.000	TON	45.00000	329130.00	45.00000	329130.00	50.42000	368771.88
0049 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5025.000	TON	45.75000	229893.75	45.75000	229893.75	51.26000	257581.50
0050 406-05520 ASPHALT FOR TACK COAT	14.900	TON	400.00000	5960.00	400.00000	5960.00	448.20000	6678.18
0051 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	11324.000	LFT	0.25000	2831.00	0.43000	4869.32	0.43000	4869.32
0052 501-06266 PROFILOGRAPH, PCCP		LUMP	7200.00000	7200.00	4401.25000	4401.25	40000.00000	40000.00
0053 501-06321 QC/QA-PCCP, 10 IN.	66359.000	SYS	28.82000	1912466.38	23.85000	1582662.15	32.75000	2173257.25
0054 501-06727 CORING, PCCP		LUMP	4300.00000	4300.00	4263.01000	4263.01	5000.00000	5000.00
0055 501-09606 QC/QA-PCCP, 8 IN.	16353.000	SYS	26.30000	430083.90	20.61000	337035.33	32.00000	523296.00
0056 503-05240 D-1 CONTRACTION JOINT	42021.000	LFT	7.85000	329864.85	8.15000	342471.15	8.50000	357178.50
0057 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	7480.00000	29920.00	8100.00000	32400.00	8100.00000	32400.00
0058 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000	EACH	570.00000	1140.00	900.00000	1800.00	900.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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		(4) 35-0175870		(5) 36-2231526		(6) 31-1023518		
		BERNS CONSTRUCTION COMPANY I		WALSH CONSTR COMPANY		KOKOSING CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	601-06854	2.000 EACH	4330.00000	8660.00	2100.00000	4200.00	2100.00000	4200.00
	GUARDRAIL, W-BEAM, NESTED							
0060	601-06855	2.000 EACH	2170.00000	4340.00	700.00000	1400.00	700.00000	1400.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0061	601-94689	6.000 EACH	2295.00000	13770.00	2200.00000	13200.00	2200.00000	13200.00
	GUARDRAIL END TREATMENT, OS							
0062	601-99105	1469.000 LFT	15.60000	22916.40	16.50000	24238.50	16.50000	24238.50
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0063	602-06729	7.000 EACH	14.00000	98.00	10.00000	70.00	15.00000	105.00
	BARRIER DELINEATOR							
0064	603-06040	14063.000 LFT	5.20000	73127.60	4.80000	67502.40	4.80000	67502.40
	FENCE, FARM FIELD, 47 IN.							
0065	603-06045	360.000 LFT	19.00000	6840.00	13.40000	4824.00	13.40000	4824.00
	FENCE, CHAIN LINK, 48 IN.							
0066	605-06140	529.000 LFT	19.00000	10051.00	14.00000	7406.00	17.00000	8993.00
	CURB AND GUTTER, CONCRETE							
0067	605-06245	489.000 SYS	68.00000	33252.00	51.25000	25061.25	55.00000	26895.00
	CENTER CURB, B, CONCRETE , WITH CORRUGATIONS							
0068	605-06255	802.000 SYS	57.00000	45714.00	64.70000	51889.40	53.00000	42506.00
	CENTER CURB, D, CONCRETE							
0069	606-07484	41200.000 LFT	0.10000	4120.00	0.11000	4532.00	0.11000	4532.00
	MILLED HMA SHOULDER CORRUGATIONS							
0070	609-06259	414.000 SYS	78.01000	32296.14	75.00000	31050.00	85.00000	35190.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0071	615-06490	2.000 EACH	164.00000	328.00	150.00000	300.00	150.00000	300.00
	RIGHT OF WAY MARKER							
0072	615-06505	5.000 EACH	661.00000	3305.00	475.00000	2375.00	475.00000	2375.00
	MONUMENT, B							
0073	615-06510	18.000 EACH	395.00000	7110.00	375.00000	6750.00	275.00000	4950.00
	MONUMENT, C							
0074	615-06515	31.000 EACH	105.00000	3255.00	200.00000	6200.00	65.00000	2015.00
	MONUMENT, D							
0075	615-06527	1.000 EACH	605.00000	605.00	425.00000	425.00	385.00000	385.00
	MONUMENT, SECTION CORNER							
0076	616-02320	3498.000 SYS	1.70000	5946.60	1.01000	3532.98	2.50000	8745.00
	GEOTEXTILES							
0077	616-06405	3410.000 TON	22.00000	75020.00	18.06000	61584.60	30.00000	102300.00
	RIPRAP, REVETMENT							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	190.00000	570.00	193.88000	581.64
0079 621-02770 EROSION CONTROL BLANKET	968.000 SYS	1.44000	1393.92	1.76000	1703.68	1.80000	1742.40
0080 621-06545 FERTILIZER	35.000 TON	875.00000	30625.00	700.00000	24500.00	714.29000	25000.15
0081 621-06553 SEED MIXTURE, R	7674.000 LBS	3.00000	23022.00	4.09000	31386.66	4.17000	32000.58
0082 621-06557 SEED MIXTURE, T	5506.000 LBS	2.00000	11012.00	1.90000	10461.40	1.94000	10681.64
0083 621-06565 MULCHING MATERIAL	186.000 TON	335.00000	62310.00	190.00000	35340.00	193.88000	36061.68
0084 621-06567 WATER	40.000 kGAL	12.00000	480.00	1.00000	40.00	1.02000	40.80
0085 621-06574 SODDING	10758.000 SYS	3.00000	32274.00	2.28000	24528.24	2.33000	25066.14
0086 628-09403 FIELD OFFICE, C	30.000 MOS	4200.00000	126000.00	2500.00000	75000.00	5000.00000	150000.00
0087 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2	60.000 MOS	90.00000	5400.00	200.00000	12000.00	100.00000	6000.00
0088 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	60.000 MOS	110.00000	6600.00	200.00000	12000.00	100.00000	6000.00
0089 628-09409 MOBILE INTERNET SERVICE , 2	60.000 MOS	110.00000	6600.00	100.00000	6000.00	150.00000	9000.00
0090 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	3500.00000	7000.00	3000.00000	6000.00	700.00000	1400.00
0091 701-06012 TEST PILE, RESTRIKE , HP 14X73	2.000 EACH	1400.00000	2800.00	3000.00000	6000.00	700.00000	1400.00
0092 701-06027 TEST PILE , HP 14X73	2.000 EACH	4574.00000	9148.00	3500.00000	7000.00	3500.00000	7000.00
0093 701-08253 PILE SLEEVES	12.000 EACH	578.70000	6944.40	476.29000	5715.48	800.00000	9600.00
0094 701-92043 CORED HOLE IN ROCK, 18 IN.	150.000 LFT	614.04000	92106.00	1201.19000	180178.50	200.00000	30000.00
0095 701-93575 PILE, STEEL H, HP 14" X 73	1374.000 LFT	57.32000	78757.68	37.34000	51305.16	45.00000	61830.00
0096 702-51005 CONCRETE, A, SUBSTRUCTURE	97.000 CYS	442.29000	42902.13	550.00000	53350.00	650.00000	63050.00

TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		(6) 31-1023518 KOKOSING CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 702-51015 CONCRETE, B, FOOTINGS	102.000 CYS	232.25000	23689.50	350.00000	35700.00	400.00000	40800.00
0098 703-06028 REINFORCING BARS	21932.000 LBS	0.70000	15352.40	1.00000	21932.00	0.90000	19738.80
0099 703-06029 REINFORCING BARS, EPOXY COATED	202801.000 LBS	0.77000	156156.77	1.00000	202801.00	1.00000	202801.00
0100 704-51002 CONCRETE, C, SUPERSTRUCTURE	638.000 CYS	369.88000	235983.44	675.00000	430650.00	465.00000	296670.00
0101 706-06339 RAILING, PF-1	205.000 LFT	54.00000	11070.00	70.31000	14413.55	75.00000	15375.00
0102 706-06343 RAILING, PS-2	205.000 LFT	91.00000	18655.00	96.74000	19831.70	125.00000	25625.00
0103 706-51020 CONCRETE, C, RAILING	34.000 CYS	606.40000	20617.60	535.50000	18207.00	900.00000	30600.00
0104 707-08357 STRUCTURAL MEMBERS, CONCRETE HYBRID	1167.000 LFT	233.23000	272179.41	325.00000	379275.00	316.00000	368772.00
0105 709-07110 SEAL COAT, GRAFFITI RESISTANT	14693.000 SFT	0.40000	5877.20	0.40000	5877.20	0.40000	5877.20
0106 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	8141.50000	8141.50	15000.00000	15000.00	8141.50000	8141.50
0107 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	439.000 LFT	450.00000	197550.00	391.69000	171951.91	417.00000	183063.00
0108 714-09604 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8.75 FT. X 6 FT.	83.000 LFT	665.00000	55195.00	603.42000	50083.86	825.00000	68475.00
0109 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	175.000 LFT	365.00000	63875.00	315.01000	55126.75	375.00000	65625.00
0110 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	617.000 LFT	53.00000	32701.00	60.60000	37390.20	50.00000	30850.00
0111 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	52096.000 LFT	2.35000	122425.60	1.97000	102629.12	2.50000	130240.00
0112 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000 LFT	14.00000	5600.00	25.82000	10328.00	30.00000	12000.00
0113 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	5394.000 LFT	10.00000	53940.00	9.54000	51458.76	12.00000	64728.00
0114 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	25.50000	2550.00	38.31000	3831.00	45.00000	4500.00

TABULATION OF BIDS

ROUTE : 31
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		(6) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	180.000	LFT	76.00000	13680.00	67.89000	12220.20	55.00000	9900.00
0116 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	742.000	LFT	18.00000	13356.00	19.57000	14520.94	30.00000	22260.00
0117 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	830.000	LFT	22.00000	18260.00	20.69000	17172.70	18.00000	14940.00
0118 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	40.000	LFT	29.00000	1160.00	75.54000	3021.60	50.00000	2000.00
0119 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000	LFT	20.00000	8000.00	34.40000	13760.00	45.00000	18000.00
0120 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	24.50000	245.00	79.99000	799.90	55.00000	550.00
0121 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1900.00000	3800.00	893.67000	1787.34	1200.00000	2400.00
0122 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000	LFT	42.00000	16800.00	57.25000	22900.00	60.00000	24000.00
0123 715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000	LFT	70.00000	700.00	276.87000	2768.70	65.00000	650.00
0124 715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000	LFT	80.00000	800.00	352.49000	3524.90	80.00000	800.00
0125 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	280.00000	3080.00	338.51000	3723.61	700.00000	7700.00
0126 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1200.00000	2400.00	1416.42000	2832.84	1500.00000	3000.00
0127 718-06528 OUTLET PROTECTOR, 1	26.000	EACH	590.00000	15340.00	769.88000	20016.88	260.00000	6760.00
0128 718-06529 OUTLET PROTECTOR, 2	16.000	EACH	560.00000	8960.00	550.76000	8812.16	230.00000	3680.00
0129 718-06531 OUTLET PROTECTOR, 3	52.000	EACH	540.00000	28080.00	550.76000	28639.52	290.00000	15080.00
0130 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.85000	8075.00	0.70000	6650.00	0.85000	8075.00
0131 718-52610 AGGREGATE FOR UNDERDRAINS	5281.000	CYS	29.00000	153149.00	24.22000	127905.82	32.00000	168992.00
0132 718-99153 GEOTEXTILES FOR UNDERDRAIN	63582.000	SYS	0.90000	57223.80	0.71000	45143.22	0.60000	38149.20
0133 720-45066 INLET, N12, MODIFIED	10.000	EACH	2350.00000	23500.00	2929.82000	29298.20	3000.00000	30000.00

TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

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LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		(6) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 720-45069 INLET, P12	9.000	EACH	1550.00000	13950.00	2730.82000	24577.38	2750.00000	24750.00
0135 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN.	9.000	EACH	500.00000	4500.00	998.85000	8989.65	400.00000	3600.00
0136 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	1.000	EACH	665.00000	665.00	1609.43000	1609.43	520.00000	520.00
0137 723-08608 WINGWALL	1217.000	SFT	61.60000	74967.20	19.19000	23354.23	60.00000	73020.00
0138 723-09605 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 176 IN.	237.000	LFT	2062.60000	488836.20	2800.00000	663600.00	2675.00000	633975.00
0139 731-93945 FACE PANELS, CONCRETE	4875.000	SFT	15.40000	75075.00	15.00000	73125.00	29.00000	141375.00
0140 731-93946 WALL ERECTION	4875.000	SFT	7.86000	38317.50	10.00000	48750.00	6.25000	30468.75
0141 731-93947 LEVELING PAD, CONCRETE	292.000	LFT	38.89000	11355.88	18.50000	5402.00	30.00000	8760.00
0142 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	488.00000	2928.00	488.00000	2928.00	300.00000	1800.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	134.00000	2680.00	134.00000	2680.00	200.00000	4000.00
0144 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	295.00000	2360.00	295.00000	2360.00	240.00000	1920.00
0145 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	400000.00000	400000.00	15000.00000	15000.00
0146 801-07119 BARRICADE, III-B	96.000	LFT	28.00000	2688.00	28.00000	2688.00	25.00000	2400.00
0147 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED	408.000	LFT	38.00000	15504.00	36.04000	14704.32	45.00000	18360.00
0148 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	38.000	LFT	21.00000	798.00	21.00000	798.00	29.00000	1102.00
0149 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	100.00000	100.00	100.00000	100.00	50.00000	50.00
0150 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000	SFT	28.00000	560.00	28.00000	560.00	27.00000	540.00
0151 804-06770 DELINEATOR POST	94.000	EACH	20.00000	1880.00	20.00000	1880.00	28.00000	2632.00

TABULATION OF BIDS

ROUTE : 31
COUNTIES : HOWARD

CALL ORDER : 141
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30106-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 36-2231526 WALSH CONSTR COMPANY		(6) 31-1023518 KOKOSING CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	494.000	LFT	3.00000	1482.00	3.00000	1482.00	3.00000	1482.00
0154 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	247.000	LFT	3.00000	741.00	3.00000	741.00	3.00000	741.00
0155 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4981.000	LFT	0.47000	2341.07	0.47000	2341.07	0.52000	2590.12
0156 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	688.000	LFT	0.70000	481.60	0.70000	481.60	0.78000	536.64
0157 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3113.000	LFT	0.47000	1463.11	0.47000	1463.11	0.52000	1618.76
0158 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	466.000	LFT	2.00000	932.00	2.00000	932.00	2.23000	1039.18
0159 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1620.000	LFT	0.88000	1425.60	0.88000	1425.60	0.98000	1587.60
0160 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	2.000	EACH	2500.00000	5000.00	100.00000	200.00	150.00000	300.00
0161 202-01261 TESTING FOR ASBESTOS	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1000.00000	1000.00
0162 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1860.00000	7440.00	1800.00000	7200.00	1800.00000	7200.00
0163 621-03909 SEED MIXTURE, NATIVE	966.000	LBS	14.50000	14007.00	17.50000	16905.00	17.86000	17252.76
0164 622-52436 SIGN, DO NOT MOW OR SPRAY	102.000	EACH	23.00000	2346.00	35.00000	3570.00	35.71000	3642.42
0166 720-45410 MANHOLE, C4	10.000	EACH	1100.00000	11000.00	2113.23000	21132.30	2200.00000	22000.00
0167 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. SECTION TOTALS	38.000	LFT	22.00000	836.00	21.08000	801.04	40.00000	1520.00
			\$	12,489,884.99	\$	13,049,350.43	\$	13,380,701.06
CONTRACT TOTALS			\$	12,489,884.99	\$	13,049,350.43	\$	13,380,701.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/11 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400997
 0400999
 0401000
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 29,562,585.69	100.0000%
2	36-2231526 WALSH CONSTR COMPANY	\$ 30,864,022.97	104.4023%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 31,148,984.94	105.3662%
4	36-3543170 T J LAMBRECHT CONSTRUCTION	\$ 32,079,615.95	108.5142%
5	99-9994759 RIETH RILEY/WEDDLE J/V	\$ 35,042,921.28	118.5381%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-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) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	278000.00000	278000.00	578626.62000	578626.62	225000.00000	225000.00
0002 105-06899 RADIO	3.000 EACH	88.00000	264.00	125.00000	375.00	100.00000	300.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	129.00000	258.00	125.00000	250.00	100.00000	200.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	64.000 MOS	70.00000	4480.00	100.00000	6400.00	120.00000	7680.00
0005 105-08523 RADIO SERVICE	96.000 MOS	65.00000	6240.00	100.00000	9600.00	120.00000	11520.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614 PARTNERING OVERHEAD	LUMP	17000.00000	17000.00	30000.00000	30000.00	15000.00000	15000.00
0008 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1476000.00000	1476000.00	1543201.00000	1543201.00	1059410.00000	1059410.00
0017 201-52370 CLEARING RIGHT OF WAY	LUMP	210000.00000	210000.00	310605.00000	310605.00	300000.00000	300000.00

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	10000.00000	10000.00	75000.00000	75000.00	14500.00000	14500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	5000.00000	5000.00	60000.00000	60000.00	2500.00000	2500.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 91	LUMP	7500.00000	7500.00	75000.00000	75000.00	8900.00000	8900.00
0021 202-05543 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 SFT	5.00000	2500.00	50.00000	25000.00	10.00000	5000.00
0022 203-02000 EXCAVATION, COMMON	1463800.000 CYS	4.31000	6308978.00	4.40000	6440720.00	3.95000	5782010.00
0023 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION , AGGREGATE RING	19.000 EACH	160.00000	3040.00	415.00000	7885.00	220.00000	4180.00
0024 205-03371 SEDIMENT, REMOVE	300.000 CYS	12.00000	3600.00	30.00000	9000.00	9.00000	2700.00
0025 205-06930 SPLASHPAD, RIPRAP	68.200 TON	35.00000	2387.00	30.00000	2046.00	50.00000	3410.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3040.000 TON	30.00000	91200.00	25.00000	76000.00	53.00000	161120.00
0027 205-06936 TEMPORARY SEDIMENT TRAP	1400.000 TON	27.00000	37800.00	25.00000	35000.00	37.00000	51800.00
0028 205-06937 TEMPORARY SILT FENCE	7381.000 LFT	1.40000	10333.40	1.49000	10997.69	2.10000	15500.10
0029 205-06938 TEMPORARY SLOPE DRAIN	1067.000 LFT	10.50000	11203.50	11.00000	11737.00	25.00000	26675.00
0030 205-08517 ROCK FILTER BERM	2152.000 TON	22.00000	47344.00	21.00000	45192.00	35.00000	75320.00
0031 205-09543 NO 2 STONE	100.000 TON	17.50000	1750.00	25.00000	2500.00	20.00000	2000.00
0032 206-51220 EXCAVATION, WET	227.000 CYS	8.15000	1850.05	20.09000	4560.43	105.00000	23835.00
0033 206-51225 EXCAVATION, DRY	304.000 CYS	6.05000	1839.20	13.68000	4158.72	45.00000	13680.00
0034 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	165.000 CYS	11.15000	1839.75	16.27000	2684.55	55.00000	9075.00

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 207-08262 SUBGRADE TREATMENT, TYPE I	280429.000	SYS	1.50000	420643.50	0.40000	112171.60	1.30000	364557.70
0036 207-08264 SUBGRADE TREATMENT, TYPE II	11931.000	SYS	1.40000	16703.40	2.10000	25055.10	1.30000	15510.30
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	108.000	SYS	7.00000	756.00	9.00000	972.00	11.00000	1188.00
0038 211-02050 B BORROW	9910.000	CYS	9.00000	89190.00	7.07000	70063.70	22.00000	218020.00
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	151.000	CYS	70.00000	10570.00	42.00000	6342.00	65.00000	9815.00
0040 211-09264 STRUCTURE BACKFILL, TYPE 1	5965.000	CYS	19.00000	113335.00	25.00000	149125.00	22.00000	131230.00
0041 211-09266 STRUCTURE BACKFILL, TYPE 3	23370.000	CYS	17.00000	397290.00	2.99000	69876.30	22.00000	514140.00
0042 215-07043 CHEMICAL MODIFICATION, SOILS	140000.000	SYS	2.30000	322000.00	3.25000	455000.00	3.25000	455000.00
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	59833.000	TON	15.00000	897495.00	14.82000	886725.06	16.50000	987244.50
0044 302-06464 SUBBASE FOR PCCP	46676.000	CYS	27.00000	1260252.00	31.50000	1470294.00	37.40000	1745682.40
0045 302-07455 DENSE GRADED SUBBASE	480.000	CYS	53.00000	25440.00	38.56000	18508.80	65.00000	31200.00
0046 302-08562 COARSE AGGREGATE, 8	6000.000	TON	16.00000	96000.00	18.66000	111960.00	18.00000	108000.00
0047 306-08043 MILLING, TRANSITION	533.000	SYS	8.00000	4264.00	7.00000	3731.00	10.50000	5596.50
0048 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	7462.000	TON	49.00000	365638.00	51.00000	380562.00	51.00000	380562.00
0049 402-07432 HMA SURFACE, TYPE A	7183.000	TON	56.75000	407635.25	57.50000	413022.50	57.50000	413022.50
0050 402-07433 HMA SURFACE, TYPE B	1038.000	TON	58.00000	60204.00	65.20000	67677.60	65.20000	67677.60
0051 402-07435 HMA INTERMEDIATE, TYPE A	12698.000	TON	47.50000	603155.00	46.50000	590457.00	46.50000	590457.00
0052 402-07438 HMA INTERMEDIATE, TYPE B	2276.000	TON	48.00000	109248.00	50.40000	114710.40	50.40000	114710.40
0053 402-07440 HMA BASE, TYPE A	16774.000	TON	46.00000	771604.00	46.70000	783345.80	46.70000	783345.80
0054 406-05520 ASPHALT FOR TACK COAT	48.000	TON	525.00000	25200.00	650.00000	31200.00	650.00000	31200.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-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) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 501-06266 PROFILOGRAPH, PCCP	LUMP		12000.00000	12000.00	20000.00000	20000.00	17000.00000	17000.00
0056 501-08194 QC/QA-PCCP, 11.5 IN.	174290.000	SYS	26.30000	4583827.00	25.66000	4472281.40	26.20000	4566398.00
0057 503-05240 D-1 CONTRACTION JOINT	105523.000	LFT	8.50000	896945.50	8.25000	870564.75	7.30000	770317.90
0058 503-05310 TERMINAL JOINT	746.000	LFT	80.00000	59680.00	143.88000	107334.48	150.00000	111900.00
0059 601-01522 GUARDRAIL TRANSITION TYPE TGB	18.000	EACH	1800.00000	32400.00	1800.00000	32400.00	1800.00000	32400.00
0060 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	8100.00000	32400.00	8100.00000	32400.00	8100.00000	32400.00
0061 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2200.00000	19800.00	2200.00000	19800.00	2200.00000	19800.00
0062 601-94690 GUARDRAIL END TREATMENT, MS	9.000	EACH	3200.00000	28800.00	3200.00000	28800.00	3200.00000	28800.00
0063 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2300.000	LFT	16.50000	37950.00	16.50000	37950.00	16.70000	38410.00
0064 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	2375.000	LFT	20.50000	48687.50	20.50000	48687.50	20.50000	48687.50
0065 602-06729 BARRIER DELINEATOR	112.000	EACH	14.00000	1568.00	15.00000	1680.00	14.00000	1568.00
0066 603-06040 FENCE, FARM FIELD, 47 IN.	58023.000	LFT	4.80000	278510.40	4.80000	278510.40	4.80000	278510.40
0067 606-07484 MILLED HMA SHOULDER CORRUGATIONS	111546.000	LFT	0.11000	12270.06	0.11000	12270.06	1.20000	133855.20
0068 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2997.000	SYS	65.00000	194805.00	46.05000	138011.85	85.00000	254745.00
0069 610-07486 HMA FOR APPROACHES, TYPE A	1010.000	TON	68.00000	68680.00	64.50000	65145.00	64.50000	65145.00
0070 615-06505 MONUMENT, B	12.000	EACH	450.00000	5400.00	450.00000	5400.00	450.00000	5400.00
0071 615-06510 MONUMENT, C	63.000	EACH	250.00000	15750.00	250.00000	15750.00	250.00000	15750.00
0072 615-06515 MONUMENT, D	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0073 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 616-02305 GABIONS MATTRESS, PVC COATED	1475.000 CYS	75.00000	110625.00	80.00000	118000.00	204.76000	302021.00
0076 616-02320 GEOTEXTILES	14146.000 SYS	2.00000	28292.00	0.95000	13438.70	1.50000	21219.00
0077 616-05688 RIPRAP, CLASS 1	1013.000 TON	41.50000	42039.50	45.00000	45585.00	55.00000	55715.00
0078 616-05689 RIPRAP, CLASS 2	1075.000 TON	43.00000	46225.00	45.00000	48375.00	55.00000	59125.00
0079 616-06405 RIPRAP, REVETMENT	6166.000 TON	22.50000	138735.00	22.50000	138735.00	27.00000	166482.00
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	275.00000	1650.00	275.00000	1650.00	278.00000	1668.00
0081 621-06545 FERTILIZER	47.000 TON	775.00000	36425.00	775.00000	36425.00	780.00000	36660.00
0082 621-06553 SEED MIXTURE, R	15900.000 LBS	3.92000	62328.00	3.92000	62328.00	3.48000	55332.00
0083 621-06557 SEED MIXTURE, T	7520.000 LBS	1.65000	12408.00	1.65000	12408.00	1.95000	14664.00
0084 621-06565 MULCHING MATERIAL	376.000 TON	190.00000	71440.00	190.00000	71440.00	314.00000	118064.00
0085 621-06567 WATER	245.000 kGAL	1.00000	245.00	1.00000	245.00	1.00000	245.00
0086 621-06574 SODDING	68608.000 SYS	2.26000	155054.08	2.61000	179066.88	3.09000	211998.72
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	40.00000	480.00	40.00000	480.00	58.00000	696.00
0088 622-91786 SEEDLING	1204.000 EACH	8.65000	10414.60	8.65000	10414.60	9.00000	10836.00
0089 625-09374 GABIONS, PVC COATED	200.000 CYS	375.00000	75000.00	55.00000	11000.00	180.00000	36000.00
0090 628-09403 FIELD OFFICE, C	32.000 MOS	1400.00000	44800.00	2750.00000	88000.00	2000.00000	64000.00
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2	32.000 MOS	88.00000	2816.00	200.00000	6400.00	100.00000	3200.00
0092 701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	2000.00000	20000.00	4500.00000	45000.00	2800.00000	28000.00
0093 701-06012 TEST PILE, RESTRIKE	10.000 EACH	1000.00000	10000.00	2000.00000	20000.00	1500.00000	15000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 701-06027 TEST PILE	10.000	EACH	500.00000	5000.00	2000.00000	20000.00	4000.00000	40000.00
0095 701-91792 PILE TIP, STEEL H	190.000	EACH	115.00000	21850.00	100.00000	19000.00	130.00000	24700.00
0096 701-95780 PILE, STEEL H, HP 12" X 74	12975.000	LFT	40.00000	519000.00	41.32000	536127.00	55.00000	713625.00
0097 702-51005 CONCRETE, A, SUBSTRUCTURE	411.000	CYS	550.00000	226050.00	475.00000	195225.00	450.00000	184950.00
0098 702-51015 CONCRETE, B, FOOTINGS	161.400	CYS	325.00000	52455.00	400.00000	64560.00	500.00000	80700.00
0099 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	322.000	LBS	4.50000	1449.00	4.39000	1413.58	4.40000	1416.80
0100 703-51030 REINFORCING STEEL	27272.000	LBS	0.60000	16363.20	0.55000	14999.60	0.65000	17726.80
0101 703-51032 REINFORCING STEEL, EPOXY COATED	909830.000	LBS	0.66000	600487.80	0.64000	582291.20	0.70000	636881.00
0102 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	133.000	EACH	19.00000	2527.00	12.99000	1727.67	16.00000	2128.00
0103 704-51002 CONCRETE, C, SUPERSTRUCTURE	2240.100	CYS	435.00000	974443.50	625.00000	1400062.50	500.00000	1120050.00
0104 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	32.000	EACH	1600.00000	51200.00	648.73000	20759.36	1200.00000	38400.00
0105 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	847.000	SYS	100.00000	84700.00	48.94000	41452.18	145.00000	122815.00
0106 706-51020 CONCRETE, C, RAILING	302.600	CYS	415.00000	125579.00	236.19000	71471.09	400.00000	121040.00
0107 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	980.000	LFT	165.00000	161700.00	275.00000	269500.00	220.00000	215600.00
0108 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1652.000	LFT	235.00000	388220.00	300.00000	495600.00	250.00000	413000.00
0109 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.	1961.000	LFT	229.00000	449069.00	300.00000	588300.00	250.00000	490250.00
0110 707-09365 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 48 IN.	1563.000	LFT	230.00000	359490.00	350.00000	547050.00	295.00000	461085.00
0111 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	7400.00000	7400.00	15000.00000	15000.00	8400.00000	8400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	6400.00000	6400.00	12000.00000	12000.00	7100.00000	7100.00
0113 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	2100.00000	2100.00	10000.00000	10000.00	2150.00000	2150.00
0114 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	2400.00000	2400.00	10000.00000	10000.00	2600.00000	2600.00
0115 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	2100.00000	2100.00	10000.00000	10000.00	2235.00000	2235.00
0116 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	3200.00000	3200.00	15000.00000	15000.00	3655.00000	3655.00
0117 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	2900.00000	2900.00	10000.00000	10000.00	2170.00000	2170.00
0118 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	3200.00000	3200.00	15000.00000	15000.00	3405.00000	3405.00
0119 714-01366 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 4'	213.000 LFT	625.00000	133125.00	575.00000	122475.00	715.00000	152295.00
0120 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'	64.000 LFT	500.00000	32000.00	385.00000	24640.00	475.00000	30400.00
0121 714-08514 WINGWALL	1757.000 SFT	64.00000	112448.00	14.00000	24598.00	100.00000	175700.00
0122 714-26708 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 4'	428.000 LFT	450.00000	192600.00	405.00000	173340.00	450.00000	192600.00
0123 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	600.00000	600.00	585.00000	585.00	600.00000	600.00
0124 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000 EACH	850.00000	1700.00	610.00000	1220.00	650.00000	1300.00
0125 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	111052.000 LFT	1.60000	177683.20	1.41000	156583.32	2.50000	277630.00
0126 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	1000.000 LFT	5.00000	5000.00	4.00000	4000.00	18.00000	18000.00
0127 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	1000.000 LFT	5.50000	5500.00	5.00000	5000.00	19.00000	19000.00
0128 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	1000.000 LFT	8.00000	8000.00	8.00000	8000.00	20.00000	20000.00
0129 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	10774.000 LFT	11.00000	118514.00	7.69000	82852.06	7.80000	84037.20

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		CRIDER & CRIDER INC		WALSH CONSTR COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	340.000 LFT	28.00000	9520.00	30.00000	10200.00	24.00000	8160.00
0131	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	199.000 LFT	29.00000	5771.00	35.00000	6965.00	26.00000	5174.00
0132	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	198.000 LFT	39.00000	7722.00	37.00000	7326.00	30.00000	5940.00
0133	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1247.000 LFT	25.00000	31175.00	35.00000	43645.00	25.00000	31175.00
0134	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	754.000 LFT	27.00000	20358.00	37.00000	27898.00	26.00000	19604.00
0135	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	180.000 LFT	31.00000	5580.00	35.00000	6300.00	30.00000	5400.00
0136	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	90.000 LFT	30.00000	2700.00	44.00000	3960.00	32.00000	2880.00
0137	715-05407 PIPE, END BENT DRAIN, 6 IN.	298.000 LFT	6.00000	1788.00	4.55000	1355.90	12.00000	3576.00
0138	715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	1600.00000	3200.00	1100.00000	2200.00	2500.00000	5000.00
0139	715-08077 PIPE, RCHEP, HE-III, DO.3=50, MIN. AREA 12.9 SQ. FT.	258.000 LFT	158.00000	40764.00	225.00000	58050.00	160.00000	41280.00
0140	715-46005 PIPE END SECTION, 15 IN.	14.000 EACH	350.00000	4900.00	550.00000	7700.00	500.00000	7000.00
0141	715-46010 PIPE END SECTION, 18 IN.	13.000 EACH	400.00000	5200.00	600.00000	7800.00	520.00000	6760.00
0142	715-91361 PIPE, PVC, 6 IN.	25.000 LFT	20.00000	500.00	40.13000	1003.25	29.00000	725.00
0143	715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	4.000 EACH	5500.00000	22000.00	5000.00000	20000.00	7000.00000	28000.00
0144	718-06529 OUTLET PROTECTOR, 2	218.000 EACH	400.00000	87200.00	498.44000	108659.92	520.00000	113360.00
0145	718-06531 OUTLET PROTECTOR, 3	160.000 EACH	375.00000	60000.00	498.44000	79750.40	490.00000	78400.00
0146	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.75000	7500.00	0.75000	7500.00	0.90000	9000.00
0147	718-52610 AGGREGATE FOR UNDERDRAINS	9291.000 CYS	32.50000	301957.50	33.17000	308182.47	31.00000	288021.00
0148	718-99153 GEOTEXTILES FOR UNDERDRAIN	101062.000 SYS	1.00000	101062.00	1.31000	132391.22	0.46000	46488.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 720-45065 INLET, N12	11.000	EACH	2500.00000	27500.00	2400.00000	26400.00	2900.00000	31900.00
0151 720-45069 INLET, P12	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00	2700.00000	21600.00
0152 720-45141 INLET, H5, MODIFIED	1.000	EACH	1700.00000	1700.00	2200.00000	2200.00	2800.00000	2800.00
0153 723-06912 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 96 IN.	340.000	LFT	1600.00000	544000.00	1500.00000	510000.00	1450.00000	493000.00
0155 731-93945 FACE PANELS, CONCRETE	39840.000	SFT	14.50000	577680.00	13.45000	535848.00	15.00000	597600.00
0156 731-93946 WALL ERECTION	39840.000	SFT	10.00000	398400.00	8.00000	318720.00	10.00000	398400.00
0157 731-93947 LEVELING PAD, CONCRETE	2278.000	LFT	21.00000	47838.00	14.00000	31892.00	60.00000	136680.00
0158 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1995.00000	3990.00	895.00000	1790.00	1400.00000	2800.00
0159 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	425.00000	850.00	345.00000	690.00	430.00000	860.00
0160 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	895.00000	7160.00	695.00000	5560.00	700.00000	5600.00
0161 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	165.00000	2970.00	165.00000	2970.00	170.00000	3060.00
0162 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	395.00000	3160.00	295.00000	2360.00	340.00000	2720.00
0163 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	145.00000	580.00	145.00000	580.00	100.00000	400.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	40000.00000	40000.00	181600.00000	181600.00
0165 801-07119 BARRICADE, III-B	96.000	LFT	31.50000	3024.00	31.50000	3024.00	38.40000	3686.40
0166 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1653.600	LFT	15.00000	24804.00	9.20000	15213.12	16.00000	26457.60
0167 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	410.700	SFT	30.00000	12321.00	19.30000	7926.51	19.00000	7803.30
0168 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000	SFT	31.50000	5103.00	19.30000	3126.60	20.00000	3240.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		CRIDER & CRIDER INC	WALSH CONSTR COMPANY		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0169 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	96.000 SFT	33.50000	3216.00	18.00000	1728.00	23.00000	2208.00
0170 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	14212.000 LFT	0.20000	2842.40	0.20000	2842.40	0.20000	2842.40
0171 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	64704.000 LFT	0.20000	12940.80	0.20000	12940.80	0.20000	12940.80
0172 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	56778.000 LFT	0.20000	11355.60	0.20000	11355.60	0.20000	11355.60
0173 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	8202.000 LFT	0.20000	1640.40	0.20000	1640.40	0.20000	1640.40
0174 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	28.000 EACH	145.00000	4060.00	145.00000	4060.00	146.00000	4088.00
0175 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	29.000 EACH	198.00000	5742.00	198.00000	5742.00	200.00000	5800.00
0176 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7408.000 LFT	0.20000	1481.60	0.20000	1481.60	0.20000	1481.60
0177 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	109.000 LFT	4.00000	436.00	4.00000	436.00	4.00000	436.00
0178 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94	LUMP	7000.00000	7000.00	2454.49000	2454.49	3800.00000	3800.00
0179 720-08617	INLET, INTAKE RISER	2.000 EACH	300.00000	600.00	805.19000	1610.38	850.00000	1700.00
0180 202-01261	TESTING FOR ASBESTOS	1.000 EACH	750.00000	750.00	1000.00000	1000.00	800.00000	800.00
0181 202-03729	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 LFT	20.00000	10000.00	35.00000	17500.00	14.00000	7000.00
0182 202-05858	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	500.000 CFT	5.00000	2500.00	50.00000	25000.00	12.00000	6000.00
0183 723-07068	STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 84 IN.	270.000 LFT	1500.00000	405000.00	904.38000	244182.60	1300.00000	351000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1875662		(2) 36-2231526		(3) 35-1917625		
		CRIDER & CRIDER INC		WALSH CONSTR COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 501-06727	CORING, PCCP	LUMP	10000.00000	10000.00	10604.26000	10604.26	9500.00000	9500.00
	SECTION TOTALS		\$	29,562,585.69	\$	30,864,022.97	\$	31,148,984.94
	CONTRACT TOTALS		\$	29,562,585.69	\$	30,864,022.97	\$	31,148,984.94

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-3543170		(5) 99-9994759		()	
ITEM DESCRIPTION		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	248335.33000	248335.33	164600.00000	164600.00	
CONSTRUCTION ENGINEERING							
0002	105-06899	3.000 EACH	67.74000	203.22	100.00000	300.00	
RADIO							
0003	105-08520	2.000 EACH	67.74000	135.48	100.00000	200.00	
CELLULAR TELEPHONE/RADIO							
0004	105-08521	64.000 MOS	77.28000	4945.92	100.00000	6400.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	96.000 MOS	32.70000	3139.20	100.00000	9600.00	
RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	108-01614	LUMP	14600.00000	14600.00	14600.00000	14600.00	
PARTNERING OVERHEAD							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0011	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PCCP							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT							
0015	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0016	110-01001	LUMP	1600000.00000	1600000.00	1970561.00000	1970561.00	
MOBILIZATION AND DEMOBILIZATION							
0017	201-52370	LUMP	320000.00000	320000.00	367919.27000	367919.27	
CLEARING RIGHT OF WAY							
0018	202-03000	LUMP	13950.00000	13950.00	14647.50000	14647.50	
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16							

TABULATION OF BIDS

ROUTE : 25

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-03000	LUMP	2300.00000	2300.00	2415.00000	2415.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42							
0020	202-03000	LUMP	8760.00000	8760.00	9198.00000	9198.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 91							
0021	202-05543	500.000 SFT	10.00000	5000.00	10.00000	5000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0022	203-02000	1463800.000 CYS	4.71000	6894498.00	5.05000	7392190.00		
	EXCAVATION, COMMON							
0023	205-02236	19.000 EACH	718.00000	13642.00	310.83000	5905.77		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION , AGGREGATE RING							
0024	205-03371	300.000 CYS	14.76000	4428.00	13.98000	4194.00		
	SEDIMENT, REMOVE							
0025	205-06930	68.200 TON	89.68000	6116.18	52.06000	3550.49		
	SPLASHPAD, RIPRAP							
0026	205-06931	3040.000 TON	54.55000	165832.00	42.45000	129048.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0027	205-06936	1400.000 TON	49.92000	69888.00	30.09000	42126.00		
	TEMPORARY SEDIMENT TRAP							
0028	205-06937	7381.000 LFT	2.44000	18009.64	2.05000	15131.05		
	TEMPORARY SILT FENCE							
0029	205-06938	1067.000 LFT	18.53000	19771.51	26.15000	27902.05		
	TEMPORARY SLOPE DRAIN							
0030	205-08517	2152.000 TON	26.89000	57867.28	32.66000	70284.32		
	ROCK FILTER BERM							
0031	205-09543	100.000 TON	31.47000	3147.00	46.98000	4698.00		
	NO 2 STONE							
0032	206-51220	227.000 CYS	8.19000	1859.13	39.57000	8982.39		
	EXCAVATION, WET							
0033	206-51225	304.000 CYS	6.08000	1848.32	39.57000	12029.28		
	EXCAVATION, DRY							
0034	206-51230	165.000 CYS	11.21000	1849.65	39.57000	6529.05		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0035	207-08262	280429.000 SYS	1.20000	336514.80	4.00000	1121716.00		
	SUBGRADE TREATMENT, TYPE I							
0036	207-08264	11931.000 SYS	1.45000	17299.95	1.34000	15987.54		
	SUBGRADE TREATMENT, TYPE II							

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		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	207-08267	108.000	SYS	9.00000	972.00	12.08000	1304.64	
	SUBGRADE TREATMENT, TYPE IIIA							
0038	211-02050	9910.000	CYS	17.09000	169361.90	34.55000	342390.50	
	B BORROW							
0039	211-06467	151.000	CYS	70.35000	10622.85	56.35000	8508.85	
	AGGREGATE FOR END BENT BACKFILL							
0040	211-09264	5965.000	CYS	49.23000	293656.95	46.45000	277074.25	
	STRUCTURE BACKFILL, TYPE 1							
0041	211-09266	23370.000	CYS	17.09000	399393.30	31.59000	738258.30	
	STRUCTURE BACKFILL, TYPE 3							
0042	215-07043	140000.000	SYS	3.77000	527800.00	3.25000	455000.00	
	CHEMICAL MODIFICATION, SOILS							
0043	301-07448	59833.000	TON	17.06000	1020750.98	17.50000	1047077.50	
	COMPACTED AGGREGATE, NO. 53, BASE							
0044	302-06464	46676.000	CYS	35.50000	1656998.00	39.00000	1820364.00	
	SUBBASE FOR PCCP							
0045	302-07455	480.000	CYS	53.27000	25569.60	56.30000	27024.00	
	DENSE GRADED SUBBASE							
0046	302-08562	6000.000	TON	19.52000	117120.00	23.79000	142740.00	
	COARSE AGGREGATE, 8							
0047	306-08043	533.000	SYS	6.57000	3501.81	10.50000	5596.50	
	MILLING, TRANSITION							
0048	401-07407	7462.000	TON	51.00000	380562.00	51.00000	380562.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0049	402-07432	7183.000	TON	57.50000	413022.50	55.50000	398656.50	
	HMA SURFACE, TYPE A							
0050	402-07433	1038.000	TON	65.20000	67677.60	64.00000	66432.00	
	HMA SURFACE, TYPE B							
0051	402-07435	12698.000	TON	46.50000	590457.00	50.40000	639979.20	
	HMA INTERMEDIATE, TYPE A							
0052	402-07438	2276.000	TON	50.40000	114710.40	55.75000	126887.00	
	HMA INTERMEDIATE, TYPE B							
0053	402-07440	16774.000	TON	46.70000	783345.80	47.40000	795087.60	
	HMA BASE, TYPE A							
0054	406-05520	48.000	TON	650.00000	31200.00	510.00000	24480.00	
	ASPHALT FOR TACK COAT							
0055	501-06266		LUMP	10375.87000	10375.87	12000.00000	12000.00	
	PROFILOGRAPH, PCCP							
0056	501-08194	174290.000	SYS	26.39000	4599513.10	24.50000	4270105.00	
	QC/QA-PCCP, 11.5 IN.							

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		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	503-05240 D-1 CONTRACTION JOINT	105523.000 LFT	8.29000	874785.67	9.00000	949707.00		
0058	503-05310 TERMINAL JOINT	746.000 LFT	82.41000	61477.86	96.50000	71989.00		
0059	601-01522 GUARDRAIL TRANSITION TYPE TGB	18.000 EACH	1800.00000	32400.00	1800.00000	32400.00		
0060	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000 EACH	8100.00000	32400.00	8100.00000	32400.00		
0061	601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	2200.00000	19800.00	2200.00000	19800.00		
0062	601-94690 GUARDRAIL END TREATMENT, MS	9.000 EACH	3200.00000	28800.00	3200.00000	28800.00		
0063	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2300.000 LFT	16.50000	37950.00	16.50000	37950.00		
0064	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	2375.000 LFT	20.50000	48687.50	20.50000	48687.50		
0065	602-06729 BARRIER DELINEATOR	112.000 EACH	20.00000	2240.00	14.00000	1568.00		
0066	603-06040 FENCE, FARM FIELD, 47 IN.	58023.000 LFT	4.80000	278510.40	4.80000	278510.40		
0067	606-07484 MILLED HMA SHOULDER CORRUGATIONS	111546.000 LFT	0.14000	15616.44	0.20000	22309.20		
0068	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	2997.000 SYS	65.33000	195794.01	76.86000	230349.42		
0069	610-07486 HMA FOR APPROACHES, TYPE A	1010.000 TON	64.50000	65145.00	63.00000	63630.00		
0070	615-06505 MONUMENT, B	12.000 EACH	450.00000	5400.00	450.00000	5400.00		
0071	615-06510 MONUMENT, C	63.000 EACH	250.00000	15750.00	250.00000	15750.00		
0072	615-06515 MONUMENT, D	4.000 EACH	200.00000	800.00	200.00000	800.00		
0073	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	300.00000	300.00	300.00000	300.00		
0075	616-02305 GABIONS MATTRESS, PVC COATED	1475.000 CYS	75.38000	111185.50	214.24000	316004.00		
0076	616-02320 GEOTEXTILES	14146.000 SYS	4.21000	59554.66	1.94000	27443.24		

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		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	616-05688 RIPRAP, CLASS 1	1013.000 TON	60.38000	61164.94	39.14000	39648.82		
0078	616-05689 RIPRAP, CLASS 2	1075.000 TON	61.78000	66413.50	39.14000	42075.50		
0079	616-06405 RIPRAP, REVETMENT	6166.000 TON	24.14000	148847.24	27.63000	170366.58		
0080	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	275.00000	1650.00	275.00000	1650.00		
0081	621-06545 FERTILIZER	47.000 TON	775.00000	36425.00	775.00000	36425.00		
0082	621-06553 SEED MIXTURE, R	15900.000 LBS	3.92000	62328.00	3.92000	62328.00		
0083	621-06557 SEED MIXTURE, T	7520.000 LBS	1.65000	12408.00	1.65000	12408.00		
0084	621-06565 MULCHING MATERIAL	376.000 TON	190.00000	71440.00	190.00000	71440.00		
0085	621-06567 WATER	245.000 kGAL	1.00000	245.00	1.00000	245.00		
0086	621-06574 SODDING	68608.000 SYS	2.26000	155054.08	3.02000	207196.16		
0087	622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	40.00000	480.00	40.00000	480.00		
0088	622-91786 SEEDLING	1204.000 EACH	8.65000	10414.60	8.65000	10414.60		
0089	625-09374 GABIONS, PVC COATED	200.000 CYS	376.88000	75376.00	185.39000	37078.00		
0090	628-09403 FIELD OFFICE, C	32.000 MOS	1760.00000	56320.00	3200.00000	102400.00		
0091	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2	32.000 MOS	54.00000	1728.00	200.00000	6400.00		
0092	701-06011 DYNAMIC PILE LOAD TEST	10.000 EACH	2010.05000	20100.50	1941.03000	19410.30		
0093	701-06012 TEST PILE, RESTRIKE	10.000 EACH	1005.03000	10050.30	1216.47000	12164.70		
0094	701-06027 TEST PILE	10.000 EACH	502.51000	5025.10	2536.90000	25369.00		
0095	701-91792 PILE TIP, STEEL H	190.000 EACH	115.58000	21960.20	128.10000	24339.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-3543170		(5) 99-9994759		()	
ITEM DESCRIPTION		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	701-95780	12975.000	LFT	40.20000	521595.00	35.81000	464634.75
	PILE, STEEL H, HP 12" X 74						
0097	702-51005	411.000	CYS	552.76000	227184.36	676.74000	278140.14
	CONCRETE, A, SUBSTRUCTURE						
0098	702-51015	161.400	CYS	326.63000	52718.08	329.27000	53144.18
	CONCRETE, B, FOOTINGS						
0099	702-51110	322.000	LBS	4.52000	1455.44	3.32000	1069.04
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0100	703-51030	27272.000	LBS	0.60000	16363.20	0.86000	23453.92
	REINFORCING STEEL						
0101	703-51032	909830.000	LBS	0.66000	600487.80	0.78000	709667.40
	REINFORCING STEEL, EPOXY COATED						
0102	703-97936	133.000	EACH	19.10000	2540.30	18.18000	2417.94
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0103	704-51002	2240.100	CYS	437.19000	979349.32	582.66000	1305216.67
	CONCRETE, C, SUPERSTRUCTURE						
0104	706-05732	32.000	EACH	1608.04000	51457.28	1686.67000	53973.44
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0105	706-08496	847.000	SYS	100.00000	84700.00	123.68000	104756.96
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.						
0106	706-51020	302.600	CYS	417.09000	126211.43	410.80000	124308.08
	CONCRETE, C, RAILING						
0107	707-05984	980.000	LFT	190.95000	187131.00	249.20000	244216.00
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.						
0108	707-07605	1652.000	LFT	251.26000	415081.52	280.06000	462659.12
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.						
0109	707-08643	1961.000	LFT	246.23000	482857.03	280.06000	549197.66
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN.						
0110	707-09365	1563.000	LFT	268.34000	419415.42	280.06000	437733.78
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 48 IN.						
0111	709-51821		LUMP	8306.80000	8306.80	8340.00000	8340.00
	SURFACE SEAL , STR. NO. 1						
0112	709-51821		LUMP	7049.10000	7049.10	6960.00000	6960.00
	SURFACE SEAL , STR. NO. 2						
0113	709-51821		LUMP	2105.00000	2105.00	2330.00000	2330.00
	SURFACE SEAL , STR. NO. 3						

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		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	709-51821	LUMP	2586.00000	2586.00	2790.00000	2790.00		
	SURFACE SEAL , STR. NO. 4							
0115	709-51821	LUMP	2211.00000	2211.00	2400.00000	2400.00		
	SURFACE SEAL , STR. NO. 5							
0116	709-51821	LUMP	3615.96000	3615.96	4070.00000	4070.00		
	SURFACE SEAL , STR. NO. 6							
0117	709-51821	LUMP	2144.68000	2144.68	3930.00000	3930.00		
	SURFACE SEAL , STR. NO. 7							
0118	709-51821	LUMP	3371.80000	3371.80	3120.00000	3120.00		
	SURFACE SEAL , STR. NO. 8							
0119	714-01366	213.000 LFT	692.33000	147466.29	666.59000	141983.67		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 4'							
0120	714-01634	64.000 LFT	483.74000	30959.36	596.75000	38192.00		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4'							
0121	714-08514	1757.000 SFT	93.29000	163910.53	104.71000	183975.47		
	WINGWALL							
0122	714-26708	428.000 LFT	467.84000	200235.52	512.96000	219546.88		
	CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 4'							
0123	715-02628	1.000 EACH	860.76000	860.76	1112.48000	1112.48		
	SAFETY METAL END SECTION, 6:1, 15 IN.							
0124	715-02629	2.000 EACH	1102.99000	2205.98	1233.18000	2466.36		
	SAFETY METAL END SECTION, 6:1, 18 IN.							
0125	715-05048	111052.000 LFT	2.20000	244314.40	2.20000	244314.40		
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0126	715-05049	1000.000 LFT	33.18000	33180.00	18.13000	18130.00		
	PIPE, TYPE 4, CIRCULAR, 8 IN.							
0127	715-05051	1000.000 LFT	35.38000	35380.00	24.16000	24160.00		
	PIPE, TYPE 4, CIRCULAR, 10 IN.							
0128	715-05052	1000.000 LFT	35.92000	35920.00	24.47000	24470.00		
	PIPE, TYPE 4, CIRCULAR, 12 IN.							
0129	715-05053	10774.000 LFT	12.00000	129288.00	12.00000	129288.00		
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0130	715-05118	340.000 LFT	32.80000	11152.00	26.56000	9030.40		
	PIPE, TYPE 1, CIRCULAR, 12 IN.							
0131	715-05119	199.000 LFT	37.47000	7456.53	30.99000	6167.01		
	PIPE, TYPE 1, CIRCULAR, 15 IN.							

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	198.000 LFT	41.66000	8248.68	36.98000	7322.04		
0133	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1247.000 LFT	37.14000	46313.58	33.21000	41412.87		
0134	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	754.000 LFT	38.67000	29157.18	41.41000	31223.14		
0135	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	180.000 LFT	34.87000	6276.60	43.00000	7740.00		
0136	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	90.000 LFT	39.33000	3539.70	48.49000	4364.10		
0137	715-05407 PIPE, END BENT DRAIN, 6 IN.	298.000 LFT	12.00000	3576.00	11.19000	3334.62		
0138	715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT.	2.000 EACH	2815.88000	5631.76	2465.73000	4931.46		
0139	715-08077 PIPE, RCHEP, HE-III, DO.3=50, MIN. AREA 12.9 SQ. FT.	258.000 LFT	220.63000	56922.54	169.18000	43648.44		
0140	715-46005 PIPE END SECTION, 15 IN.	14.000 EACH	718.08000	10053.12	328.26000	4595.64		
0141	715-46010 PIPE END SECTION, 18 IN.	13.000 EACH	855.59000	11122.67	352.01000	4576.13		
0142	715-91361 PIPE, PVC, 6 IN.	25.000 LFT	55.00000	1375.00	35.53000	888.25		
0143	715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	4.000 EACH	7033.80000	28135.20	8119.05000	32476.20		
0144	718-06529 OUTLET PROTECTOR, 2	218.000 EACH	425.00000	92650.00	425.00000	92650.00		
0145	718-06531 OUTLET PROTECTOR, 3	160.000 EACH	410.00000	65600.00	410.00000	65600.00		
0146	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.75000	7500.00	0.85000	8500.00		
0147	718-52610 AGGREGATE FOR UNDERDRAINS	9291.000 CYS	30.00000	278730.00	30.00000	278730.00		
0148	718-99153 GEOTEXTILES FOR UNDERDRAIN	101062.000 SYS	1.00000	101062.00	1.00000	101062.00		
0150	720-45065 INLET, N12	11.000 EACH	3465.74000	38123.14	3493.76000	38431.36		
0151	720-45069 INLET, P12	8.000 EACH	2627.46000	21019.68	2499.52000	19996.16		

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152	720-45141 INLET, H5, MODIFIED	1.000 EACH	4208.35000	4208.35	2282.11000	2282.11		
0153	723-06912 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 96 IN.	340.000 LFT	1754.41000	596499.40	1732.42000	589022.80		
0155	731-93945 FACE PANELS, CONCRETE	39840.000 SFT	17.09000	680865.60	13.89000	553377.60		
0156	731-93946 WALL ERECTION	39840.000 SFT	10.05000	400392.00	12.28000	489235.20		
0157	731-93947 LEVELING PAD, CONCRETE	2278.000 LFT	21.11000	48088.58	22.83000	52006.74		
0158	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1995.00000	3990.00	1995.00000	3990.00		
0159	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	425.00000	850.00	425.00000	850.00		
0160	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	895.00000	7160.00	895.00000	7160.00		
0161	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	165.00000	2970.00	165.00000	2970.00		
0162	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	395.00000	3160.00	395.00000	3160.00		
0163	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	145.00000	580.00	145.00000	580.00		
0164	801-06775 MAINTAINING TRAFFIC	LUMP	495.00000	495.00	23000.00000	23000.00		
0165	801-07119 BARRICADE, III-B	96.000 LFT	31.50000	3024.00	31.50000	3024.00		
0166	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1653.600 LFT	9.20000	15213.12	16.00000	26457.60		
0167	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	410.700 SFT	19.30000	7926.51	19.00000	7803.30		
0168	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000 SFT	19.30000	3126.60	20.00000	3240.00		
0169	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	96.000 SFT	18.00000	1728.00	23.00000	2208.00		

TABULATION OF BIDS

ROUTE : 25

CALL ORDER : 151
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30843-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 36-3543170		(5) 99-9994759		()		
		T J LAMBRECHT CONSTRUCTION		RIETH RILEY/WEDDLE J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	808-03002	14212.000 LFT	0.20000	2842.40	0.20000	2842.40		
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0171	808-03631	64704.000 LFT	0.20000	12940.80	0.20000	12940.80		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0172	808-03632	56778.000 LFT	0.20000	11355.60	0.20000	11355.60		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0173	808-06713	8202.000 LFT	0.20000	1640.40	0.20000	1640.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0174	808-74807	28.000 EACH	145.00000	4060.00	145.00000	4060.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0175	808-74808	29.000 EACH	198.00000	5742.00	198.00000	5742.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0176	808-75245	7408.000 LFT	0.20000	1481.60	0.20000	1481.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0177	808-75297	109.000 LFT	4.00000	436.00	4.00000	436.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0178	202-03000	LUMP	3480.00000	3480.00	3654.00000	3654.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94							
0179	720-08617	2.000 EACH	1536.58000	3073.16	1008.25000	2016.50		
	INLET, INTAKE RISER							
0180	202-01261	1.000 EACH	750.00000	750.00	750.00000	750.00		
	TESTING FOR ASBESTOS							
0181	202-03729	500.000 LFT	14.00000	7000.00	14.00000	7000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0182	202-05858	500.000 CFT	12.00000	6000.00	12.00000	6000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0183	723-07068	270.000 LFT	1545.91000	417395.70	1675.55000	452398.50		
	STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 84 IN.							
0184	501-06727	LUMP	9248.62000	9248.62	6500.00000	6500.00		
	CORING, PCCP							
	SECTION TOTALS		\$	32,079,615.95	\$	35,042,921.28	\$	
	CONTRACT TOTALS		\$	32,079,615.95	\$	35,042,921.28	\$	

VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30874-A
 DISTRICT : 62
 CONTRACT TIME : 10/15/10 COMPLETION DATE
 RURAL

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0300942
 9803670

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 5,278,638.05	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 5,368,337.40	101.6993%
3	35-1057237 R L MCCOY INC	\$ 5,836,669.84	110.5715%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15507.83000	15507.83	75326.80000	75326.80	45000.00000	45000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	263931.90000	263931.90	265000.00000	265000.00	285000.00000	285000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	38650.00000	38650.00	245000.00000	245000.00	114000.00000	114000.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0013 202-02240 PAVEMENT REMOVAL	16079.000 SYS	9.35000	150338.65	6.10000	98081.90	7.30000	117376.70
0014 202-02241 GUARDRAIL, REMOVE	684.000 LFT	4.00000	2736.00	4.00000	2736.00	7.50000	5130.00
0015 202-02272 PAVED SIDE DITCH, REMOVE	68.000 LFT	8.75000	595.00	3.75000	255.00	9.00000	612.00
0016 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	258400.02000	258400.02	157176.00000	157176.00	450000.00000	450000.00
0017 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0018 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00

TABULATION OF BIDS

ROUTE : 69
COUNTIES : STEUBEN

CALL ORDER : 161
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30874-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====								
		(1) 35-1374866		(2) 35-1065659		(3) 35-1057237		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	203-02000 EXCAVATION, COMMON	10344.000 CYS	11.40000	117921.60	12.00000	124128.00	25.00000	258600.00
0020	203-02070 BORROW	8272.000 CYS	6.80000	56249.60	10.00000	82720.00	10.00000	82720.00
0021	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	75.00000	300.00	75.00000	300.00	175.00000	700.00
0022	205-03371 SEDIMENT, REMOVE	209.000 CYS	15.00000	3135.00	30.00000	6270.00	10.00000	2090.00
0023	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	41.000 TON	40.60000	1664.60	58.00000	2378.00	88.00000	3608.00
0024	205-06936 TEMPORARY SEDIMENT TRAP	56.000 TON	38.60000	2161.60	58.00000	3248.00	71.00000	3976.00
0025	205-06937 TEMPORARY SILT FENCE	126.000 LFT	7.00000	882.00	6.00000	756.00	3.00000	378.00
0026	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	230.000 CYS	30.00000	6900.00	15.00000	3450.00	35.00000	8050.00
0027	207-08263 SUBGRADE TREATMENT, TYPE IA	31323.000 SYS	6.45000	202033.35	5.00000	156615.00	4.60000	144085.80
0028	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1327.000 SYS	5.99000	7948.73	11.00000	14597.00	12.00000	15924.00
0029	211-02050 B BORROW	2731.000 CYS	24.00000	65544.00	25.00000	68275.00	30.00000	81930.00
0030	211-09264 STRUCTURE BACKFILL, TYPE 1	1362.000 CYS	15.00000	20430.00	35.00000	47670.00	23.00000	31326.00
0031	211-09266 STRUCTURE BACKFILL, TYPE 3	3471.000 CYS	24.00000	83304.00	25.00000	86775.00	24.00000	83304.00
0032	211-09267 STRUCTURE BACKFILL, TYPE 4	559.000 CYS	90.00000	50310.00	60.00000	33540.00	85.00000	47515.00
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2668.000 TON	5.00000	13340.00	16.00000	42688.00	5.00000	13340.00
0034	302-07455 DENSE GRADED SUBBASE	73.000 CYS	70.00000	5110.00	40.00000	2920.00	80.00000	5840.00
0035	303-01180 COMPACTED AGGREGATE, NO. 53	1051.600 TON	6.00000	6309.60	16.00000	16825.60	5.00000	5258.00
0036	401-06264 PROFILOGRAPH, HMA	LUMP	1400.00000	1400.00	1500.00000	1500.00	1500.00000	1500.00
0038	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	2162.000 TON	59.00000	127558.00	55.00000	118910.00	52.00000	112424.00

TABULATION OF BIDS

ROUTE : 69
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DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	2957.000 TON	30.00000	88710.00	52.00000	153764.00	53.00000	156721.00
0041 402-07432 HMA SURFACE, TYPE A	82.000 TON	137.00000	11234.00	65.00000	5330.00	62.00000	5084.00
0042 402-07433 HMA SURFACE, TYPE B	130.000 TON	137.00000	17810.00	59.00000	7670.00	57.00000	7410.00
0043 402-07434 HMA SURFACE, TYPE C	350.000 TON	137.00000	47950.00	64.00000	22400.00	61.00000	21350.00
0044 402-07439 HMA INTERMEDIATE, TYPE C	586.000 TON	57.00000	33402.00	52.00000	30472.00	50.00000	29300.00
0045 402-07440 HMA BASE, TYPE A	246.000 TON	51.00000	12546.00	52.00000	12792.00	49.00000	12054.00
0047 402-07442 HMA BASE, TYPE C	2124.000 TON	51.00000	108324.00	46.00000	97704.00	45.00000	95580.00
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	2466.000 TON	84.61000	208648.26	55.00000	135630.00	55.50000	136863.00
0049 406-05520 ASPHALT FOR TACK COAT	19.000 TON	50.00000	950.00	50.00000	950.00	50.00000	950.00
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1843.00000	7372.00	1843.00000	7372.00	2225.00000	8900.00
0051 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8568.00000	17136.00	8568.00000	17136.00	8300.00000	16600.00
0052 601-09238 HAND DIG GUARDRAIL POST HOLES	20.000 EACH	100.00000	2000.00	100.00000	2000.00	75.00000	1500.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2284.00000	9136.00	2284.00000	9136.00	2500.00000	10000.00
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	112.500 LFT	19.20000	2160.00	19.20000	2160.00	20.00000	2250.00
0055 605-06140 CURB AND GUTTER, CONCRETE	3477.000 LFT	12.00000	41724.00	11.00000	38247.00	21.00000	73017.00
0056 605-06245 CENTER CURB, B, CONCRETE , WITH CORRUGATIONS	194.000 SYS	60.00000	11640.00	65.00000	12610.00	60.00000	11640.00
0057 605-06255 CENTER CURB, D, CONCRETE	1435.000 SYS	60.00000	86100.00	40.00000	57400.00	45.00000	64575.00
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	439.600 SYS	110.00000	48356.00	75.00000	32970.00	110.00000	48356.00

TABULATION OF BIDS

CALL ORDER : 161
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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : STEUBEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1065659		(3) 35-1057237		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	610-07486 HMA FOR APPROACHES, TYPE A	312.120 TON	30.00000	9363.60	70.00000	21848.40	86.00000	26842.32
0060	610-07487 HMA FOR APPROACHES, TYPE B	202.000 TON	30.00000	6060.00	80.00000	16160.00	95.00000	19190.00
0061	610-07712 PCCP FOR APPROACHES, 6 IN.	147.000 SYS	45.00000	6615.00	40.00000	5880.00	45.00000	6615.00
0063	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	203.00000	1015.00	166.00000	830.00	175.00000	875.00
0064	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	414.00000	414.00	340.00000	340.00	225.00000	225.00
0065	615-06490 RIGHT OF WAY MARKER	8.000 EACH	162.00000	1296.00	162.00000	1296.00	130.00000	1040.00
0066	615-06505 MONUMENT, B	11.000 EACH	630.00000	6930.00	630.00000	6930.00	650.00000	7150.00
0067	615-06510 MONUMENT, C	1.000 EACH	391.00000	391.00	391.00000	391.00	550.00000	550.00
0068	616-02320 GEOTEXTILES	1173.000 SYS	3.25000	3812.25	1.00000	1173.00	3.00000	3519.00
0069	616-06405 RIPRAP, REVETMENT	807.000 TON	40.00000	32280.00	30.00000	24210.00	40.00000	32280.00
0070	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	300.00000	900.00	500.00000	1500.00
0071	621-06545 FERTILIZER	2.600 TON	1250.00000	3250.00	1250.00000	3250.00	830.00000	2158.00
0072	621-06554 SEED MIXTURE, U	558.000 LBS	5.75000	3208.50	5.75000	3208.50	3.20000	1785.60
0073	621-06557 SEED MIXTURE, T	263.000 LBS	3.00000	789.00	3.00000	789.00	2.30000	604.90
0074	621-06565 MULCHING MATERIAL	14.000 TON	400.00000	5600.00	400.00000	5600.00	320.00000	4480.00
0075	621-06567 WATER	15.000 KGAL	10.00000	150.00	10.00000	150.00	11.50000	172.50
0076	621-06574 SODDING	246.000 SYS	3.25000	799.50	3.25000	799.50	3.00000	738.00
0077	621-06575 SODDING, NURSERY	3177.000 SYS	3.25000	10325.25	3.25000	10325.25	3.10000	9848.70
0078	628-09402 FIELD OFFICE, B	18.000 MOS	2000.00000	36000.00	1600.00000	28800.00	1800.00000	32400.00

TABULATION OF BIDS

ROUTE : 69
COUNTIES : STEUBEN

CALL ORDER : 161
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SIR-30874-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1374866		(2) 35-1065659		(3) 35-1057237		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4405.000 LFT	7.40000	32597.00	5.00000	22025.00	5.00000	22025.00
0100	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	165.000 LFT	17.40000	2871.00	25.00000	4125.00	13.00000	2145.00
0101	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	14.000 LFT	46.15000	646.10	42.00000	588.00	58.00000	812.00
0102	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1050.000 LFT	31.20000	32760.00	32.00000	33600.00	44.00000	46200.00
0103	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	204.000 LFT	36.05000	7354.20	37.00000	7548.00	43.00000	8772.00
0104	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	94.000 LFT	41.15000	3868.10	42.00000	3948.00	50.00000	4700.00
0105	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	26.000 LFT	76.30000	1983.80	61.00000	1586.00	130.00000	3380.00
0106	715-05711 PIPE, SANITARY SEWER, 6 IN.	620.000 LFT	36.50000	22630.00	35.00000	21700.00	42.00000	26040.00
0107	715-09064 VIDEO INSPECTION FOR PIPE	1787.000 LFT	1.50000	2680.50	1.50000	2680.50	1.50000	2680.50
0108	715-46000 PIPE END SECTION, 12 IN.	13.000 EACH	190.00000	2470.00	170.00000	2210.00	240.00000	3120.00
0109	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	230.00000	230.00	200.00000	200.00	275.00000	275.00
0110	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	510.00000	1020.00	425.00000	850.00	320.00000	640.00
0111	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	685.00000	685.00	750.00000	750.00	700.00000	700.00
0112	715-91361 PIPE, PVC, 6 IN.	44.000 LFT	70.00000	3080.00	25.00000	1100.00	26.00000	1144.00
0113	718-06528 OUTLET PROTECTOR, 1	3.000 EACH	660.00000	1980.00	500.00000	1500.00	950.00000	2850.00
0114	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00	0.70000	2100.00	0.90000	2700.00
0115	718-52610 AGGREGATE FOR UNDERDRAINS	376.000 CYS	27.00000	10152.00	30.00000	11280.00	31.00000	11656.00
0116	718-99153 GEOTEXTILES FOR UNDERDRAIN	2968.000 SYS	1.75000	5194.00	1.00000	2968.00	1.00000	2968.00
0117	720-45030 INLET, E7	2.000 EACH	970.00000	1940.00	1200.00000	2400.00	1325.00000	2650.00
0118	720-45035 INLET, F7	1.000 EACH	970.00000	970.00	1200.00000	1200.00	1325.00000	1325.00

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	720-45400 MANHOLE, A4 , AIR RELEASE	1.000 EACH	2950.00000	2950.00	4500.00000	4500.00	3600.00000	3600.00
0120	720-45410 MANHOLE, C4	3.000 EACH	1345.00000	4035.00	1500.00000	4500.00	2350.00000	7050.00
0121	720-94713 CATCH BASIN, C15, MODIFIED	5.000 EACH	2175.00000	10875.00	2200.00000	11000.00	2270.00000	11350.00
0122	720-95164 CATCH BASIN, B15, MODIFIED	24.000 EACH	2185.00000	52440.00	2200.00000	52800.00	2270.00000	54480.00
0123	731-93945 FACE PANELS, CONCRETE	5502.000 SFT	17.23000	94799.46	17.00000	93534.00	15.00000	82530.00
0124	731-93946 WALL ERECTION	5502.000 SFT	10.00000	55020.00	15.00000	82530.00	14.00000	77028.00
0125	731-93947 LEVELING PAD, CONCRETE	354.000 LFT	30.00000	10620.00	40.00000	14160.00	38.00000	13452.00
0126	732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	385.000 LFT	85.00000	32725.00	70.00000	26950.00	88.00000	33880.00
0127	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1754.00000	7016.00	1754.00000	7016.00	1.00000	4.00
0128	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	43.00000	430.00	43.00000	430.00	75.00000	750.00
0129	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	375.00000	1500.00	375.00000	1500.00	260.00000	1040.00
0130	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	457.00000	2742.00	457.00000	2742.00	506.00000	3036.00
0131	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10070.000 LFT	0.21000	2114.70	0.21000	2114.70	0.35000	3524.50
0132	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17054.000 LFT	0.96000	16371.84	0.95500	16286.57	1.00000	17054.00
0133	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	75.00000	300.00	100.00000	400.00
0134	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	182.000 LFT	5.70000	1037.40	5.70000	1037.40	6.05000	1101.10
0135	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	962.000 LFT	1.91000	1837.42	1.91000	1837.42	1.57000	1510.34

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	801-06539	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0137	801-06586	1242.000 LFT	0.40000	496.80	0.40000	496.80	0.91000	1130.22
	TEMPORARY PAVEMENT MARKING, 8 IN.							
0138	801-06625	18.000 EACH	79.00000	1422.00	79.00000	1422.00	67.00000	1206.00
	DETOUR ROUTE MARKER ASSEMBLY							
0139	801-06640	37.000 EACH	315.00000	11655.00	315.00000	11655.00	248.00000	9176.00
	CONSTRUCTION SIGN, A							
0140	801-06645	8.000 EACH	70.75000	566.00	70.75000	566.00	93.00000	744.00
	CONSTRUCTION SIGN, B							
0141	801-06775	LUMP	52300.50000	52300.50	150000.00000	150000.00	70000.00000	70000.00
	MAINTAINING TRAFFIC							
0142	801-07023	5.000 EACH	4800.00000	24000.00	4800.00000	24000.00	5200.00000	26000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0143	801-07118	336.000 LFT	11.75000	3948.00	11.75000	3948.00	18.50000	6216.00
	BARRICADE, III-A							
0144	801-08401	2152.000 LFT	25.00000	53800.00	22.00000	47344.00	25.00000	53800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0145	801-08508	512.000 LFT	26.00000	13312.00	30.00000	15360.00	30.00000	15360.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0146	801-94295	28.000 EACH	165.00000	4620.00	165.00000	4620.00	165.00000	4620.00
	SIGNAL HEAD, RELOCATE							
0147	802-05704	534.000 LFT	15.00000	8010.00	15.00000	8010.00	15.00000	8010.00
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0148	802-05705	91.000 LFT	14.00000	1274.00	14.00000	1274.00	14.00000	1274.00
	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE							
0149	802-07057	174.000 SFT	25.00000	4350.00	25.00000	4350.00	25.00000	4350.00
	SIGN, PANEL, WITH LEGEND							
0150	802-07059	64.000 EACH	45.00000	2880.00	45.00000	2880.00	45.00000	2880.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0151	802-07151	4.000 EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0152	802-09572	250.000 SFT	28.75000	7187.50	28.75000	7187.50	28.75000	7187.50
	SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND							

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000 EACH	39000.00000	78000.00	39000.00000	78000.00	39000.00000	78000.00
0154	802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000 EACH	11375.00000	22750.00	11375.00000	22750.00	11375.00000	22750.00
0155	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	286.000 SFT	13.00000	3718.00	13.00000	3718.00	13.00000	3718.00
0156	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	168.000 SFT	14.00000	2352.00	14.00000	2352.00	14.00000	2352.00
0157	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	50.000 SFT	14.25000	712.50	14.25000	712.50	14.25000	712.50
0158	802-76095 STRUCTURAL STEEL, BREAKAWAY	637.000 LBS	4.50000	2866.50	4.50000	2866.50	4.50000	2866.50
0159	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0160	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000 EACH	1600.00000	4800.00	1600.00000	4800.00	1600.00000	4800.00
0161	805-01842 HANDHOLE, SIGNAL	11.000 EACH	600.00000	6600.00	600.00000	6600.00	600.00000	6600.00
0162	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3275.000 LFT	0.85000	2783.75	0.85000	2783.75	0.85000	2783.75
0163	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0164	805-04602 CONTROLLER, REWIRE	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0165	805-04736 SIGNAL CABLE, 4C 18GA.	2500.000 LFT	1.50000	3750.00	1.50000	3750.00	1.50000	3750.00
0166	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1850.000 LFT	11.00000	20350.00	11.00000	20350.00	11.00000	20350.00
0167	805-06600 CONDUIT, PVC, 3 IN.	236.500 LFT	3.50000	827.75	3.50000	827.75	3.50000	827.75
0168	805-08487 TRAFFIC SIGNAL BACKPLATE	10.000 EACH	125.00000	1250.00	125.00000	1250.00	125.00000	1250.00
0169	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	12.000 EACH	550.00000	6600.00	550.00000	6600.00	550.00000	6600.00

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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0171	805-78420 DISCONNECT HANGER	6.000 EACH	225.00000	1350.00	225.00000	1350.00	225.00000	1350.00
0172	805-78485 SIGNAL CABLE, 5C 14GA.	900.000 LFT	1.55000	1395.00	1.55000	1395.00	1.55000	1395.00
0173	805-78490 SIGNAL CABLE, 7C 14GA.	3000.000 LFT	1.75000	5250.00	1.75000	5250.00	1.75000	5250.00
0174	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3800.000 LFT	1.25000	4750.00	1.25000	4750.00	1.25000	4750.00
0175	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	575.00000	4600.00	575.00000	4600.00	575.00000	4600.00
0176	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1075.000 LFT	9.00000	9675.00	9.00000	9675.00	9.00000	9675.00
0177	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000 EACH	4580.00000	13740.00	4580.00000	13740.00	4580.00000	13740.00
0178	805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	75.000 LFT	13.00000	975.00	13.00000	975.00	13.00000	975.00
0179	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	290.00000	2900.00	290.00000	2900.00	290.00000	2900.00
0180	805-92512 MICROLOOP DETECTOR	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1700.00000	13600.00
0181	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1490.000 LFT	0.36000	536.40	0.36000	536.40	0.34000	506.60
0182	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4915.000 LFT	0.36000	1769.40	0.36000	1769.40	0.34000	1671.10
0183	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	7614.000 LFT	0.36000	2741.04	0.36000	2741.04	0.34000	2588.76
0184	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	480.000 LFT	0.36000	172.80	0.36000	172.80	0.34000	163.20
0185	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	1200.000 LFT	0.72000	864.00	0.72000	864.00	0.60000	720.00
0186	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	120.000 LFT	7.47000	896.40	7.47000	896.40	11.80000	1416.00
0187	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.000 SYS	8.50000	119.00	8.50000	119.00	14.60000	204.40
0188	808-06716 LINE, REMOVE	6582.000 LFT	0.28000	1842.96	0.28000	1842.96	0.50000	3291.00

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0189	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	215.000 LFT	7.47000	1606.05	7.47000	1606.05	12.40000	2666.00
0190	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	11.000 EACH	99.00000	1089.00	99.00000	1089.00	160.00000	1760.00
0191	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	22.25000	2469.75	22.25000	2469.75	27.60000	3063.60
0192	402-07438 HMA INTERMEDIATE, TYPE B	263.000 TON	137.00000	36031.00	52.00000	13676.00	47.00000	12361.00
0193	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	399.000 LFT	40.00000	15960.00	37.00000	14763.00	44.00000	17556.00
0194	205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	20.00000	2000.00	21.00000	2100.00
0195	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	8.00000	720.00	8.00000	720.00	20.00000	1800.00
0196	402-07452 HMA WEDGE AND LEVEL, TYPE C	1238.000 TON	59.00000	73042.00	40.00000	49520.00	40.00000	49520.00
0197	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	5400.00000	21600.00	5400.00000	21600.00	5600.00000	22400.00
0198	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	165.00000	495.00	80.00000	240.00	300.00000	900.00
0199	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	75.00000	3600.00	36.00000	1728.00	100.00000	4800.00
0200	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0201	805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1600.00000	8000.00	1600.00000	8000.00	1600.00000	8000.00
0202	707-08158 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 42 IN. X 49 IN.	1945.000 LFT	185.90000	361575.50	204.00000	396780.00	200.00000	389000.00
0203	202-05545 REGULATED MATERIALS, DISPOSE, C	500.000 CYS	38.00000	19000.00	38.00000	19000.00	38.00000	19000.00
0204	202-05555 REGULATED MATERIALS, TRANSPORT, C	500.000 CYS	16.00000	8000.00	16.00000	8000.00	16.00000	8000.00
0205	202-05550 REGULATED MATERIALS, REMOVE, C	500.000 CYS	15.00000	7500.00	15.00000	7500.00	15.00000	7500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 161 -13

TABULATION OF BIDS

CALL ORDER : 161
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CONTRACT ID : SIR-30874-A
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ROUTE : 69
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		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206	610-09108 PCCP FOR APPROACHES, 9 IN.	978.000 SYS	50.00000	48900.00	60.00000	58680.00	60.00000	58680.00
0207	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1884.00000	15072.00	1884.00000	15072.00	1.00000	8.00
0208	801-06710 FLASHING ARROW SIGN	100.000 DAY	30.00000	3000.00	30.00000	3000.00	15.00000	1500.00
0209	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2050.00000	4100.00	8225.00000	16450.00	10800.00000	21600.00
0210	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1296.000 TON	67.00000	86832.00	72.00000	93312.00	75.00000	97200.00
0211	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	6507.000 TON	51.00000	331857.00	50.00000	325350.00	52.00000	338364.00
SECTION TOTALS			\$	5,278,638.05	\$	5,368,337.40	\$	5,836,669.84
CONTRACT TOTALS			\$	5,278,638.05	\$	5,368,337.40	\$	5,836,669.84

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29588-A
 DISTRICT : 64
 CONTRACT TIME : 11/01/09 COMPLETION DATE
 RURAL

COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 1475040

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 793,700.00	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 804,767.03	101.3944%
3	35-1120685 WALSH & KELLY INC	\$ 881,857.58	111.1072%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 893,444.73	112.5671%
5	35-0461550 LARSON-DANIELSON CONSTRUCTION	\$ 941,087.73	118.5697%
6	35-1067077 RITSCHARD BROTHERS	\$ 1,006,690.70	126.8352%

TABULATION OF BIDS

ROUTE : 35
COUNTIES : STARKE

CALL ORDER : 211
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29588-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT, INTERSECTION IMPROVEMENT, AND FLASHING BEACON MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	49975.10000	49975.10	4000.00000	4000.00	5500.00000	5500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	180.00000	180.00	400.00000	400.00	50.00000	50.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	200.00000	1800.00	100.00000	900.00	50.00000	450.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42500.00000	42500.00	40000.00000	40000.00	35000.00000	35000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	16000.00000	16000.00	30000.00000	30000.00
0012 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	530.00000	530.00	1000.00000	1000.00	5100.00000	5100.00
0013 202-02241 GUARDRAIL, REMOVE	48.000 LFT	4.00000	192.00	3.00000	144.00	3.00000	144.00
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17900.00000	17900.00	14497.83000	14497.83	12000.00000	12000.00
0015 202-96133 PIPE, REMOVE	21.000 LFT	20.00000	420.00	48.78000	1024.38	20.00000	420.00
0016 203-02000 EXCAVATION, COMMON	2575.000 CYS	17.00000	43775.00	27.41000	70580.75	40.00000	103000.00
0017 205-03371 SEDIMENT, REMOVE	26.000 CYS	25.00000	650.00	14.14000	367.64	40.00000	1040.00

TABULATION OF BIDS

ROUTE : 35
COUNTIES : STARKE

CALL ORDER : 211
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CONTRACT ID : SR -29588-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936 TEMPORARY SEDIMENT TRAP	40.000	TON	50.00000	2000.00	68.22000	2728.80	75.00000	3000.00
0019 205-06937 TEMPORARY SILT FENCE	144.000	LFT	4.30000	619.20	5.73000	825.12	3.95000	568.80
0020 205-09543 NO 2 STONE	100.000	TON	35.00000	3500.00	37.88000	3788.00	25.00000	2500.00
0021 207-08266 SUBGRADE TREATMENT, TYPE III	54.000	SYS	10.00000	540.00	8.54000	461.16	15.00000	810.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	225.000	SYS	10.00000	2250.00	8.55000	1923.75	15.00000	3375.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	2500.000	SYS	15.60000	39000.00	17.48000	43700.00	15.00000	37500.00
0024 211-02050 B BORROW	60.000	CYS	35.00000	2100.00	43.86000	2631.60	61.98000	3718.80
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	4.200	CYS	35.00000	147.00	36.49000	153.26	32.00000	134.40
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	456.000	CYS	83.50000	38076.00	93.69000	42722.64	75.00000	34200.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	849.000	TON	19.00000	16131.00	35.47000	30114.03	29.53000	25070.97
0028 306-08033 MILLING, ASPHALT, 1 IN.	727.000	SYS	1.00000	727.00	6.47000	4703.69	5.00000	3635.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	104.000	SYS	1.00000	104.00	6.46000	671.84	5.00000	520.00
0030 306-08043 MILLING, TRANSITION	686.000	SYS	1.00000	686.00	6.47000	4438.42	5.00000	3430.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000	TON	450.00000	900.00	400.00000	800.00	0.01000	0.02
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2500.00000	2500.00	2315.00000	2315.00	1800.00000	1800.00
0033 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2500.00000	2500.00	2315.00000	2315.00	1800.00000	1800.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	5000.00000	10000.00	4720.00000	9440.00	2800.00000	5600.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2360.00000	4720.00	2700.00000	5400.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	700.00000	700.00	650.00000	650.00	1000.00000	1000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	254.250 LFT	20.00000	5085.00	18.00000	4576.50	20.00000	5085.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	319.000 TON	80.00000	25520.00	76.00000	24244.00	100.00000	31900.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	52.000 TON	90.00000	4680.00	85.00000	4420.00	100.00000	5200.00
0040 610-07488 HMA FOR APPROACHES, TYPE C	1133.000 TON	85.00000	96305.00	81.00000	91773.00	100.00000	113300.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	190.00000	380.00	171.00000	342.00	225.00000	450.00
0042 615-06490 RIGHT OF WAY MARKER	22.000 EACH	170.00000	3740.00	154.00000	3388.00	200.00000	4400.00
0043 615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00	627.00000	1254.00	700.00000	1400.00
0044 616-02320 GEOTEXTILES	297.000 SYS	2.50000	742.50	3.23000	959.31	3.00000	891.00
0045 616-06405 RIPRAP, REVETMENT	176.000 TON	35.00000	6160.00	35.20000	6195.20	50.00000	8800.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	275.00000	550.00	275.00000	550.00
0047 621-02770 EROSION CONTROL BLANKET	945.000 SYS	1.80000	1701.00	1.60000	1512.00	1.60000	1512.00
0048 621-06545 FERTILIZER	0.100 TON	2000.00000	200.00	1350.00000	135.00	1350.00000	135.00
0049 621-06557 SEED MIXTURE, T	30.000 LBS	13.00000	390.00	11.10000	333.00	11.10000	333.00
0050 621-06559 MULCHED SEEDING, R	3479.000 SYS	0.60000	2087.40	0.54000	1878.66	0.54000	1878.66
0051 621-06565 MULCHING MATERIAL	1.000 TON	700.00000	700.00	545.00000	545.00	545.00000	545.00
0052 621-06567 WATER	5.000 KGAL	50.00000	250.00	1.00000	5.00	1.00000	5.00
0053 621-06575 SODDING, NURSERY	1142.000 SYS	4.00000	4568.00	3.28000	3745.76	3.28000	3745.76
0054 628-09402 FIELD OFFICE, B	9.000 MOS	2700.00000	24300.00	2547.71000	22929.39	2233.33000	20099.97
0055 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	42000.00000	42000.00	25546.62000	25546.62	40000.00000	40000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 714-06277 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 8'	100.000	LFT	1630.00000	163000.00	1319.51000	131951.00	1875.00000	187500.00
0057 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	840.00000	840.00	839.39000	839.39	625.00000	625.00
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	35.000	LFT	54.00000	1890.00	65.40000	2289.00	85.71000	2999.85
0059 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	450.00000	450.00	739.39000	739.39	350.00000	350.00
0060 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	170.00000	510.00	150.00000	450.00	150.00000	450.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	160.00000	1120.00	220.00000	1540.00	220.00000	1540.00
0062 801-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6400.00000	6400.00	5900.00000	5900.00	7200.00000	7200.00
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4275.000	LFT	0.30000	1282.50	0.20000	855.00	1.00000	4275.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10008.000	LFT	1.00000	10008.00	0.80000	8006.40	0.80000	8006.40
0065 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000	LFT	280.00000	6720.00	10.00000	240.00	14.80000	355.20
0066 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	22.000	LFT	6.00000	132.00	4.80000	105.60	4.80000	105.60
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	65.00000	1495.00	50.00000	1150.00	50.00000	1150.00
0068 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	90.00000	4050.00	87.00000	3915.00	87.00000	3915.00
0069 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	40.00000	600.00	29.00000	435.00	29.00000	435.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	81084.15000	81084.15	15000.00000	15000.00
0071 801-07118 BARRICADE, III-A	240.000	LFT	9.00000	2160.00	10.50000	2520.00	10.50000	2520.00
0072 801-07119 BARRICADE, III-B	72.000	LFT	12.00000	864.00	10.50000	756.00	10.50000	756.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	560.000	LFT	31.00000	17360.00	36.00000	20160.00	45.00000	25200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	27000.00000	27000.00	9000.00000	9000.00	26500.00000	26500.00
0075 801-97643 TEMPORARY BUZZ STRIPS	22.000 LFT	33.00000	726.00	30.00000	660.00	34.80000	765.60
0076 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	33.000 LFT	15.00000	495.00	11.35000	374.55	11.00000	363.00
0077 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	89.250 LFT	15.00000	1338.75	8.00000	714.00	13.00000	1160.25
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	60.500 SFT	16.50000	998.25	16.00000	968.00	13.00000	786.50
0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	17.00000	306.00	11.65000	209.70	15.00000	270.00
0080 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	16.250 SFT	18.00000	292.50	15.30000	248.63	14.00000	227.50
0081 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	2100.00000	4200.00	3800.00000	7600.00	2380.00000	4760.00
0082 805-01842 HANDHOLE, SIGNAL	4.000 EACH	740.00000	2960.00	1035.00000	4140.00	641.00000	2564.00
0083 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	260.000 LFT	13.00000	3380.00	15.25000	3965.00	13.00000	3380.00
0084 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	420.00000	1680.00	400.00000	1600.00	480.00000	1920.00
0085 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	430.00000	1720.00	400.00000	1600.00	450.00000	1800.00
0086 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1600.00000	1600.00	2000.00000	2000.00	1800.00000	1800.00
0087 805-78420 DISCONNECT HANGER	1.000 EACH	270.00000	270.00	240.00000	240.00	500.00000	500.00
0088 805-78480 SIGNAL CABLE, 3C 14GA.	310.000 LFT	2.00000	620.00	1.30000	403.00	2.00000	620.00
0089 805-78485 SIGNAL CABLE, 5C 14GA.	110.000 LFT	2.00000	220.00	1.45000	159.50	2.00000	220.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035122 GARIUP CONSTRUCTION CO INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1281.000 LFT	1.10000	1409.10	1.00000	1281.00	1.00000	1281.00
0091 808-06716 LINE, REMOVE	2450.000 LFT	0.50000	1225.00	0.49000	1200.50	0.49000	1200.50
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	105.000 LFT	1.10000	115.50	1.00000	105.00	1.00000	105.00
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	572.000 LFT	1.10000	629.20	1.00000	572.00	1.00000	572.00
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000 LFT	6.50000	286.00	6.00000	264.00	6.00000	264.00
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	100.00000	1300.00	66.99000	870.87	8.60000	111.80
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	110.00000	1430.00	100.00000	1300.00	100.00000	1300.00
SECTION TOTALS		\$	793,700.00	\$	804,767.03	\$	881,857.58
CONTRACT TOTALS		\$	793,700.00	\$	804,767.03	\$	881,857.58

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		(4) 38-1625197		(5) 35-0461550		(6) 35-1067077		
		SELGE CONSTRUCTION CO INC		LARSON-DANIELSON CONSTRUCTIO		RITSCHARD BROTHERS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT, INTERSECTION IMPROVEMENT, AND FLASHING BEACON MODERNIZATION								
0001	105-06845	LUMP	7600.00000	7600.00	41361.00000	41361.00	13581.00000	13581.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	125.61000	125.61	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	75.00000	675.00	141.96000	1277.64	100.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	47350.00000	47350.00	25666.00000	25666.00	26569.00000	26569.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	25000.00000	25000.00	18630.12000	18630.12	95850.00000	95850.00
	CLEARING RIGHT OF WAY							
0012	202-01300	1.000 EACH	2000.00000	2000.00	546.13000	546.13	1592.00000	1592.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-02241	48.000 LFT	15.00000	720.00	36.54000	1753.92	15.00000	720.00
	GUARDRAIL, REMOVE							
0014	202-51330	LUMP	45000.00000	45000.00	13207.18000	13207.18	9712.00000	9712.00
	PRESENT STRUCTURE, REMOVE							
0015	202-96133	21.000 LFT	20.00000	420.00	41.76000	876.96	17.62000	370.02
	PIPE, REMOVE							
0016	203-02000	2575.000 CYS	27.75000	71456.25	17.38000	44753.50	35.34000	91000.50
	EXCAVATION, COMMON							
0017	205-03371	26.000 CYS	25.00000	650.00	36.23000	941.98	25.73000	668.98
	SEDIMENT, REMOVE							
0018	205-06936	40.000 TON	50.00000	2000.00	85.27000	3410.80	94.55000	3782.00
	TEMPORARY SEDIMENT TRAP							

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		(4) 38-1625197		(5) 35-0461550		(6) 35-1067077		
		SELGE CONSTRUCTION CO INC		LARSON-DANIELSON CONSTRUCTIO		RITSCHARD BROTHERS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0037	601-99105	254.250 LFT	20.00000	5085.00	39.32000	9997.11	21.23000	5397.73
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0038	610-07486	319.000 TON	76.00000	24244.00	83.01000	26480.19	80.68000	25736.92
	HMA FOR APPROACHES, TYPE A							
0039	610-07487	52.000 TON	85.00000	4420.00	92.84000	4827.68	90.23000	4691.96
	HMA FOR APPROACHES, TYPE B							
0040	610-07488	1133.000 TON	81.00000	91773.00	88.43000	100191.19	85.99000	97426.67
	HMA FOR APPROACHES, TYPE C							
0041	611-06497	2.000 EACH	225.00000	450.00	276.32000	552.64	239.10000	478.20
	MAILBOX ASSEMBLY, SINGLE							
0042	615-06490	22.000 EACH	200.00000	4400.00	218.45000	4805.90	212.31000	4670.82
	RIGHT OF WAY MARKER							
0043	615-06505	2.000 EACH	700.00000	1400.00	285.06000	570.12	743.09000	1486.18
	MONUMENT, B							
0044	616-02320	297.000 SYS	3.35000	994.95	3.05000	905.85	1.39000	412.83
	GEOTEXTILES							
0045	616-06405	176.000 TON	47.85000	8421.60	41.90000	7374.40	39.77000	6999.52
	RIPRAP, REVETMENT							
0046	621-01004	2.000 EACH	275.00000	550.00	300.37000	600.74	293.00000	586.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0047	621-02770	945.000 SYS	1.60000	1512.00	1.75000	1653.75	1.70000	1606.50
	EROSION CONTROL BLANKET							
0048	621-06545	0.100 TON	1350.00000	135.00	1474.55000	147.46	151.65000	15.17
	FERTILIZER							
0049	621-06557	30.000 LBS	11.10000	333.00	12.12000	363.60	11.80000	354.00
	SEED MIXTURE, T							
0050	621-06559	3479.000 SYS	0.55000	1913.45	0.59000	2052.61	0.56000	1948.24
	MULCHED SEEDING, R							
0051	621-06565	1.000 TON	545.00000	545.00	595.28000	595.28	579.00000	579.00
	MULCHING MATERIAL							
0052	621-06567	5.000 KGAL	1.00000	5.00	1.09000	5.45	1.21000	6.05
	WATER							
0053	621-06575	1142.000 SYS	3.30000	3768.60	3.58000	4088.36	3.48000	3974.16
	SODDING, NURSERY							
0054	628-09402	9.000 MOS	1900.00000	17100.00	1912.43000	17211.87	2224.22000	20017.98
	FIELD OFFICE, B							
0055	713-51334	LUMP	29000.00000	29000.00	103906.00000	103906.00	56776.00000	56776.00
	TEMPORARY PIPE AND APPROACHES							

TABULATION OF BIDS

ROUTE : 35
COUNTIES : STARKE

CALL ORDER : 211
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29588-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 38-1625197		(5) 35-0461550		(6) 35-1067077		
		SELGE CONSTRUCTION CO INC		LARSON-DANIELSON CONSTRUCTIO		RITSCHARD BROTHERS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	714-06277 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 8'	100.000 LFT	2545.00000	254500.00	2679.79000	267979.00	2681.86000	268186.00
0057	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000 EACH	675.00000	675.00	598.42000	598.42	807.00000	807.00
0058	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	35.000 LFT	62.00000	2170.00	42.38000	1483.30	35.63000	1247.05
0059	715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	425.00000	425.00	338.47000	338.47	525.00000	525.00
0060	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	150.00000	450.00	163.84000	491.52	159.40000	478.20
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	220.00000	1540.00	240.30000	1682.10	233.54000	1634.78
0062	801-04746 ENERGY ABSORBING TERMINAL, CZ	1.000 EACH	7200.00000	7200.00	7864.29000	7864.29	7643.16000	7643.16
0063	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4275.000 LFT	0.20000	855.00	0.23000	983.25	0.22000	940.50
0064	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10008.000 LFT	0.80000	8006.40	0.87000	8706.96	0.85000	8506.80
0065	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000 LFT	10.00000	240.00	2.78000	66.72	10.62000	254.88
0066	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	22.000 LFT	4.80000	105.60	5.24000	115.28	5.10000	112.20
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	50.00000	1150.00	54.61000	1256.03	53.10000	1221.30
0068	801-06640 CONSTRUCTION SIGN, A	45.000 EACH	87.00000	3915.00	95.03000	4276.35	92.36000	4156.20
0069	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	29.00000	435.00	31.68000	475.20	30.80000	462.00
0070	801-06775 MAINTAINING TRAFFIC	LUMP	10600.00000	10600.00	10498.09000	10498.09	4780.00000	4780.00
0071	801-07118 BARRICADE, III-A	240.000 LFT	10.50000	2520.00	11.47000	2752.80	11.15000	2676.00
0072	801-07119 BARRICADE, III-B	72.000 LFT	10.50000	756.00	11.47000	825.84	11.15000	802.80
0073	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	560.000 LFT	46.50000	26040.00	35.45000	19852.00	48.44000	27126.40

TABULATION OF BIDS

ROUTE : 35
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CONTRACT ID : SR -29588-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 38-1625197		(5) 35-0461550		(6) 35-1067077		
		SELGE CONSTRUCTION CO INC		LARSON-DANIELSON CONSTRUCTIO		RITSCHARD BROTHERS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	801-53072	LUMP	9000.00000	9000.00	25668.17000	25668.17	16454.00000	16454.00
	TEMPORARY TRAFFIC SIGNAL							
0075	801-97643	22.000 LFT	30.00000	660.00	32.72000	719.84	31.85000	700.70
	TEMPORARY BUZZ STRIPS							
0076	802-05704	33.000 LFT	11.35000	374.55	14.96000	493.68	15.93000	525.69
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0077	802-05705	89.250 LFT	8.00000	714.00	14.75000	1316.44	14.86000	1326.26
	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE							
0078	802-76025	60.500 SFT	16.00000	968.00	16.23000	981.92	19.10000	1155.55
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0079	802-76035	18.000 SFT	11.65000	209.70	16.57000	298.26	20.16000	362.88
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0080	802-76045	16.250 SFT	15.30000	248.63	18.22000	296.08	21.22000	344.83
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS							
0081	805-01815	2.000 EACH	3800.00000	7600.00	2086.22000	4172.44	2389.00000	4778.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0082	805-01842	4.000 EACH	1035.00000	4140.00	748.20000	2992.80	743.09000	2972.36
	HANDHOLE, SIGNAL							
0083	805-01844	260.000 LFT	15.25000	3965.00	12.96000	3369.60	13.80000	3588.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0084	805-78190	4.000 EACH	400.00000	1600.00	442.37000	1769.48	345.00000	1380.00
	TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER							
0085	805-78195	4.000 EACH	400.00000	1600.00	442.37000	1769.48	270.70000	1082.80
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED							
0086	805-78415	1.000 EACH	2000.00000	2000.00	1649.32000	1649.32	1699.00000	1699.00
	SPAN, CATENARY, AND TETHER							
0087	805-78420	1.000 EACH	240.00000	240.00	279.62000	279.62	238.60000	238.60
	DISCONNECT HANGER							
0088	805-78480	310.000 LFT	1.30000	403.00	1.94000	601.40	1.44000	446.40
	SIGNAL CABLE, 3C 14GA.							
0089	805-78485	110.000 LFT	1.45000	159.50	2.03000	223.30	1.76000	193.60
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 211 -13

TABULATION OF BIDS

ROUTE : 35
COUNTIES : STARKE

CALL ORDER : 211
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29588-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1625197 SELGE CONSTRUCTION CO INC		(5) 35-0461550 LARSON-DANIELSON CONSTRUCTIO		(6) 35-1067077 RITSCHARD BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1281.000 LFT	1.00000	1281.00	1.09000	1396.29	1.06000	1357.86
0091 808-06716 LINE, REMOVE	2450.000 LFT	0.49000	1200.50	0.54000	1323.00	0.52000	1274.00
0092 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	105.000 LFT	1.00000	105.00	1.09000	114.45	1.06000	111.30
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	572.000 LFT	1.00000	572.00	1.09000	623.48	1.06000	606.32
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000 LFT	6.00000	264.00	6.55000	288.20	6.36000	279.84
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	50.00000	650.00	97.80000	1271.40	53.12000	690.56
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	138.00000	1794.00	109.23000	1419.99	146.52000	1904.76
SECTION TOTALS		\$	893,444.73	\$	941,087.73	\$	1,006,690.70
CONTRACT TOTALS		\$	893,444.73	\$	941,087.73	\$	1,006,690.70

VENDOR RANKING

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 RURAL

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

PROJECT(S) : 4312005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,206,807.56	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 1,242,779.20	102.9807%
3	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 1,249,280.22	103.5194%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 1,260,601.75	104.4576%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,273,709.10	105.5437%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,276,000.00	105.7335%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,343,900.00	111.3599%
8	35-1415044 F & K CONSTRUCTION INC	\$ 1,370,394.20	113.5553%
9	35-1139301 E & B PAVING INC	\$ 1,382,946.02	114.5954%
10	35-1636776 LINKEL COMPANY	\$ 1,525,383.10	126.3982%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC	UNIT PRICE	AMOUNT	(2) 35-1461789 POINDEXTER EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1386990 ISOM JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT											
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP		13635.44000	13635.44		20000.00000	20000.00		15000.00000	15000.00
0002 105-06899 RADIO	1.000	EACH		229.17000	229.17		500.00000	500.00		120.00000	120.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH		229.17000	229.17		500.00000	500.00		120.00000	120.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS		57.29000	687.48		80.00000	960.00		75.00000	900.00
0005 105-08523 RADIO SERVICE	12.000	MOS		57.29000	687.48		70.00000	840.00		75.00000	900.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		27707.94000	27707.94		60000.00000	60000.00		55000.00000	55000.00
0014 201-52370 CLEARING RIGHT OF WAY		LUMP		10455.24000	10455.24		50000.00000	50000.00		16000.00000	16000.00
0015 202-02271 HEADWALL, REMOVE	2.000	EACH		219.46000	438.92		2000.00000	4000.00		800.00000	1600.00
0016 202-96133 PIPE, REMOVE	426.000	LFT		15.64000	6662.64		9.00000	3834.00		31.00000	13206.00
0017 203-02000 EXCAVATION, COMMON	10222.000	CYS		14.39000	147094.58		12.00000	122664.00		10.00000	102220.00

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1386990 ISOM JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	812.000	CYS	1.00000	812.00	19.00000	15428.00	12.00000	9744.00
0019 204-02290 SETTLEMENT PLATE	2.000	EACH	632.65000	1265.30	900.00000	1800.00	2500.00000	5000.00
0020 204-08415 STAKES, SETTLEMENT	2.000	EACH	553.89000	1107.78	400.00000	800.00	850.00000	1700.00
0021 205-03371 SEDIMENT, REMOVE	50.000	CYS	27.83000	1391.50	35.00000	1750.00	35.00000	1750.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000	TON	35.62000	2493.40	50.00000	3500.00	80.00000	5600.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	645.000	LFT	10.28000	6630.60	8.00000	5160.00	4.00000	2580.00
0024 205-06937 TEMPORARY SILT FENCE	2223.000	LFT	1.45000	3223.35	1.30000	2889.90	1.85000	4112.55
0025 205-09543 NO 2 STONE	100.000	TON	22.79000	2279.00	30.00000	3000.00	35.00000	3500.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	11137.000	SYS	1.14000	12696.18	4.40000	49002.80	5.00000	55685.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	406.000	SYS	10.26000	4165.56	12.00000	4872.00	12.00000	4872.00
0028 211-02050 B BORROW	2600.000	CYS	19.51000	50726.00	20.00000	52000.00	18.00000	46800.00
0029 211-09264 STRUCTURE BACKFILL, TYPE 1	206.000	CYS	32.55000	6705.30	35.00000	7210.00	25.00000	5150.00
0030 211-09265 STRUCTURE BACKFILL, TYPE 2	160.000	CYS	32.55000	5208.00	40.00000	6400.00	45.00000	7200.00
0031 214-07202 GEOGRID, I	3150.000	SYS	2.42000	7623.00	2.50000	7875.00	3.25000	10237.50
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9165.000	TON	19.96000	182933.40	14.00000	128310.00	19.00000	174135.00
0033 306-08043 MILLING, TRANSITION	320.000	SYS	11.00000	3520.00	9.00000	2880.00	12.00000	3840.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	4239.59000	4239.59	990.00000	990.00	4200.00000	4200.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	851.000	TON	75.34000	64114.34	67.00000	57017.00	74.75000	63612.25
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1665.000	TON	63.14000	105128.10	62.00000	103230.00	63.03000	104944.95
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3238.000	TON	56.15000	181813.70	59.00000	191042.00	56.32000	182364.16

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LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1386990 ISOM JACK CONSTRUCTION CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406-05520 ASPHALT FOR TACK COAT	8.000 TON	721.88000	5775.04	450.00000	3600.00	800.00000	6400.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1804.69000	1804.69	1800.00000	1800.00	1800.00000	1800.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2635.42000	7906.26	2440.00000	7320.00	2600.00000	7800.00
0041 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	751.500 LFT	29.79000	22387.19	28.00000	21042.00	29.00000	21793.50
0042 610-07487 HMA FOR APPROACHES, TYPE B	112.000 TON	178.75000	20020.00	100.00000	11200.00	174.02000	19490.24
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	183.33000	549.99	170.00000	510.00	197.00000	591.00
0044 615-06490 RIGHT OF WAY MARKER	44.000 EACH	148.96000	6554.24	138.00000	6072.00	175.00000	7700.00
0045 615-06505 MONUMENT, B	15.000 EACH	756.25000	11343.75	700.00000	10500.00	925.00000	13875.00
0046 615-06510 MONUMENT, C	2.000 EACH	630.21000	1260.42	600.00000	1200.00	775.00000	1550.00
0047 616-02320 GEOTEXTILES	2799.000 SYS	1.58000	4422.42	2.00000	5598.00	3.00000	8397.00
0048 616-05688 RIPRAP, CLASS 1	338.000 TON	55.04000	18603.52	50.00000	16900.00	48.00000	16224.00
0049 616-06405 RIPRAP, REVETMENT	944.000 TON	30.87000	29141.28	29.00000	27376.00	28.00000	26432.00
0050 616-06451 RIPRAP, UNIFORM	77.000 TON	30.81000	2372.37	30.00000	2310.00	85.00000	6545.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	286.46000	1145.84	450.00000	1800.00	350.00000	1400.00
0052 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	16258.000 SYS	0.32000	5202.56	0.25000	4064.50	0.85000	13819.30
0053 621-02770 EROSION CONTROL BLANKET	4315.000 SYS	1.41000	6084.15	1.20000	5178.00	3.00000	12945.00
0054 621-06559 MULCHED SEEDING, R	8129.000 SYS	0.55000	4470.95	0.45000	3658.05	1.05000	8535.45
0055 621-06567 WATER	12.000 KGAL	1.15000	13.80	10.00000	120.00	1.00000	12.00
0056 621-06570 TOP SOIL	14.900 CYS	31.99000	476.65	35.00000	521.50	95.00000	1415.50

TABULATION OF BIDS

ROUTE : 75

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1386990 ISOM JACK CONSTRUCTION CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06574 SODDING	3220.000 SYS	2.93000	9434.60	3.00000	9660.00	3.50000	11270.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.10000	160.40	50.00000	200.00	50.00000	200.00
0059 622-91786 SEEDLING	40.000 EACH	13.75000	550.00	50.00000	2000.00	15.00000	600.00
0060 628-09401 FIELD OFFICE, A	12.000 MOS	1928.82000	23145.84	1600.00000	19200.00	2000.00000	24000.00
0061 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	109.000 LFT	451.31000	49192.79	450.00000	49050.00	380.00000	41420.00
0062 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000 EACH	579.43000	579.43	850.00000	850.00	500.00000	500.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	60.000 LFT	49.96000	2997.60	50.00000	3000.00	23.00000	1380.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	357.000 LFT	49.96000	17835.72	40.00000	14280.00	15.00000	5355.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	74.000 LFT	48.77000	3608.98	45.00000	3330.00	13.00000	962.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	59.000 LFT	49.96000	2947.64	50.00000	2950.00	15.00000	885.00
0067 715-09388 PIPE, DRAINTILE, 15 IN.	150.000 LFT	40.53000	6079.50	45.00000	6750.00	16.00000	2400.00
0068 715-09390 PIPE, DRAINTILE, 18 IN.	150.000 LFT	44.07000	6610.50	48.00000	7200.00	20.00000	3000.00
0069 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	282.69000	565.38	500.00000	1000.00	255.00000	510.00
0070 715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	344.27000	1721.35	550.00000	2750.00	300.00000	1500.00
0071 715-90834 PIPE, DRAINTILE, 12 IN.	150.000 LFT	15.51000	2326.50	40.00000	6000.00	15.00000	2250.00
0072 720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	2558.21000	2558.21	2800.00000	2800.00	1975.00000	1975.00
0073 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	106.000 SYS	90.00000	9540.00	60.00000	6360.00	110.00000	11660.00
0074 732-08421 MODULAR BLOCK WALL ERECTION	106.000 SYS	200.00000	21200.00	140.00000	14840.00	165.00000	17490.00
0075 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	273.85000	547.70	255.00000	510.00	290.00000	580.00

TABULATION OF BIDS

ROUTE : 75

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1386990 ISOM JACK CONSTRUCTION CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	140.94000	1127.52	130.00000	1040.00	415.00000	3320.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	95.10000	1902.00	88.00000	1760.00	105.00000	2100.00
0078 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	130.63000	3657.64	120.00000	3360.00	135.00000	3780.00
0079 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	46.98000	187.92	44.00000	176.00	62.00000	248.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	20461.34000	20461.34	29000.00000	29000.00	12000.00000	12000.00
0081 801-07118 BARRICADE, III-A	144.000 LFT	9.17000	1320.48	8.50000	1224.00	16.00000	2304.00
0082 801-07119 BARRICADE, III-B	96.000 LFT	10.31000	989.76	10.00000	960.00	17.00000	1632.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.900 LFT	15.58000	1322.74	14.50000	1231.05	18.00000	1528.20
0084 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000 EACH	59.76000	1195.20	55.00000	1100.00	60.00000	1200.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.500 SFT	37.53000	844.43	35.00000	787.50	35.00000	787.50
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	22.92000	618.84	25.00000	675.00	23.10000	623.70
0087 802-76055 SIGN POST, A	9.500 LFT	13.75000	130.63	15.00000	142.50	19.00000	180.50
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000 LFT	0.34000	1747.94	0.60000	3084.60	0.88000	4524.08
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6068.000 LFT	0.34000	2063.12	0.60000	3640.80	0.88000	5339.84
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	29.67000	1602.18	34.00000	1836.00	50.00000	2700.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	58.74000	587.40	80.00000	800.00	25.00000	250.00
SECTION TOTALS		\$	1,206,807.56	\$	1,242,779.20	\$	1,249,280.22
CONTRACT TOTALS		\$	1,206,807.56	\$	1,242,779.20	\$	1,249,280.22

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1325036		(5) 35-1917625		(6) 35-1151771		
		DEICHMAN EXCAVATING CO		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	19200.00000	19200.00	29500.00000	29500.00	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	90.00000	90.00	250.00000	250.00
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	90.00000	90.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	100.00000	1200.00	120.00000	1440.00	150.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	100.00000	1200.00	120.00000	1440.00	50.00000	600.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	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	75200.00000	75200.00	61500.00000	61500.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	20000.00000	20000.00	17200.00000	17200.00	18000.00000	18000.00
	CLEARING RIGHT OF WAY							
0015	202-02271	2.000 EACH	800.00000	1600.00	248.00000	496.00	800.00000	1600.00
	HEADWALL, REMOVE							
0016	202-96133	426.000 LFT	6.00000	2556.00	12.25000	5218.50	21.99000	9367.74
	PIPE, REMOVE							
0017	203-02000	10222.000 CYS	12.00000	122664.00	11.75000	120108.50	22.00000	224884.00
	EXCAVATION, COMMON							
0018	203-02070	812.000 CYS	25.00000	20300.00	21.25000	17255.00	12.00000	9744.00
	BORROW							

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

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LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1325036		(5) 35-1917625		(6) 35-1151771		
		DEICHMAN EXCAVATING CO		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	204-02290 SETTLEMENT PLATE	2.000 EACH	1000.00000	2000.00	237.00000	474.00	750.00000	1500.00
0020	204-08415 STAKES, SETTLEMENT	2.000 EACH	500.00000	1000.00	220.00000	440.00	150.00000	300.00
0021	205-03371 SEDIMENT, REMOVE	50.000 CYS	50.00000	2500.00	75.00000	3750.00	23.00000	1150.00
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000 TON	50.00000	3500.00	115.00000	8050.00	35.00000	2450.00
0023	205-06932 TEMPORARY CHECK DAM, STRAW BALES	645.000 LFT	9.50000	6127.50	9.00000	5805.00	7.00000	4515.00
0024	205-06937 TEMPORARY SILT FENCE	2223.000 LFT	1.24000	2756.52	2.00000	4446.00	1.20000	2667.60
0025	205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	30.00000	3000.00	24.00000	2400.00
0026	207-08264 SUBGRADE TREATMENT, TYPE II	11137.000 SYS	5.50000	61253.50	3.50000	38979.50	3.50000	38979.50
0027	207-08267 SUBGRADE TREATMENT, TYPE IIIA	406.000 SYS	16.00000	6496.00	6.50000	2639.00	8.00000	3248.00
0028	211-02050 B BORROW	2600.000 CYS	26.50000	68900.00	7.00000	18200.00	26.00000	67600.00
0029	211-09264 STRUCTURE BACKFILL, TYPE 1	206.000 CYS	22.00000	4532.00	29.00000	5974.00	26.00000	5356.00
0030	211-09265 STRUCTURE BACKFILL, TYPE 2	160.000 CYS	24.00000	3840.00	28.00000	4480.00	30.00000	4800.00
0031	214-07202 GEOGRID, I	3150.000 SYS	3.00000	9450.00	2.25000	7087.50	2.00000	6300.00
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9165.000 TON	17.00000	155805.00	13.25000	121436.25	16.00000	146640.00
0033	306-08043 MILLING, TRANSITION	320.000 SYS	15.00000	4800.00	13.75000	4400.00	15.00000	4800.00
0034	401-06264 PROFILOGRAPH, HMA	LUMP	3700.00000	3700.00	900.00000	900.00	2500.00000	2500.00
0035	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	851.000 TON	65.75000	55953.25	81.00000	68931.00	72.00000	61272.00
0036	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1665.000 TON	55.10000	91741.50	63.00000	104895.00	52.00000	86580.00
0037	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3238.000 TON	49.00000	158662.00	62.00000	200756.00	60.00000	194280.00
0038	406-05520 ASPHALT FOR TACK COAT	8.000 TON	630.00000	5040.00	630.00000	5040.00	400.00000	3200.00

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

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CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1575.00000	1575.00	1600.00000	1600.00	1700.00000	1700.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2500.00000	7500.00	2400.00000	7200.00
0041 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	751.500	LFT	26.00000	19539.00	26.00000	19539.00	24.00000	18036.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	112.000	TON	156.00000	17472.00	107.00000	11984.00	95.00000	10640.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	165.00000	495.00	160.00000	480.00
0044 615-06490 RIGHT OF WAY MARKER	44.000	EACH	130.00000	5720.00	135.00000	5940.00	145.00000	6380.00
0045 615-06505 MONUMENT, B	15.000	EACH	660.00000	9900.00	700.00000	10500.00	525.00000	7875.00
0046 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	600.00000	1200.00	425.00000	850.00
0047 616-02320 GEOTEXTILES	2799.000	SYS	2.00000	5598.00	1.50000	4198.50	3.00000	8397.00
0048 616-05688 RIPRAP, CLASS 1	338.000	TON	50.00000	16900.00	54.00000	18252.00	49.00000	16562.00
0049 616-06405 RIPRAP, REVETMENT	944.000	TON	35.00000	33040.00	30.00000	28320.00	23.00000	21712.00
0050 616-06451 RIPRAP, UNIFORM	77.000	TON	30.00000	2310.00	46.00000	3542.00	25.00000	1925.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	1400.00000	5600.00	422.00000	1688.00
0052 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	16258.000	SYS	0.28000	4552.24	0.40000	6503.20	0.21000	3414.18
0053 621-02770 EROSION CONTROL BLANKET	4315.000	SYS	1.23000	5307.45	1.45000	6256.75	1.08000	4660.20
0054 621-06559 MULCHED SEEDING, R	8129.000	SYS	0.48000	3901.92	0.60000	4877.40	0.36000	2926.44
0055 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0056 621-06570 TOP SOIL	14.900	CYS	100.00000	1490.00	75.00000	1117.50	40.00000	596.00
0057 621-06574 SODDING	3220.000	SYS	2.56000	8243.20	3.00000	9660.00	2.53000	8146.60

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

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DISTRICT : CRAWFORDSVILLE DISTRICT

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		(4) 35-1325036		(5) 35-1917625		(6) 35-1151771		
		DEICHMAN EXCAVATING CO		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	58.00000	232.00	25.00000	100.00
0059	622-91786 SEEDLING	40.000 EACH	12.00000	480.00	9.00000	360.00	35.00000	1400.00
0060	628-09401 FIELD OFFICE, A	12.000 MOS	2100.00000	25200.00	2600.00000	31200.00	2500.00000	30000.00
0061	714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	109.000 LFT	500.00000	54500.00	1030.00000	112270.00	420.00000	45780.00
0062	715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000 EACH	750.00000	750.00	590.00000	590.00	750.00000	750.00
0063	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	60.000 LFT	40.00000	2400.00	28.00000	1680.00	44.00000	2640.00
0064	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	357.000 LFT	40.00000	14280.00	25.00000	8925.00	40.00000	14280.00
0065	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	74.000 LFT	38.00000	2812.00	28.00000	2072.00	32.00000	2368.00
0066	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	59.000 LFT	40.00000	2360.00	24.00000	1416.00	35.00000	2065.00
0067	715-09388 PIPE, DRAINTILE, 15 IN.	150.000 LFT	30.00000	4500.00	28.00000	4200.00	30.00000	4500.00
0068	715-09390 PIPE, DRAINTILE, 18 IN.	150.000 LFT	32.00000	4800.00	22.00000	3300.00	35.00000	5250.00
0069	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	350.00000	700.00	650.00000	1300.00	475.00000	950.00
0070	715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	450.00000	2250.00	700.00000	3500.00	495.00000	2475.00
0071	715-90834 PIPE, DRAINTILE, 12 IN.	150.000 LFT	30.00000	4500.00	24.00000	3600.00	30.00000	4500.00
0072	720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	2200.00000	2200.00	3100.00000	3100.00	2500.00000	2500.00
0073	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	106.000 SYS	49.50000	5247.00	84.00000	8904.00	83.00000	8798.00
0074	732-08421 MODULAR BLOCK WALL ERECTION	106.000 SYS	395.00000	41870.00	340.00000	36040.00	174.00000	18444.00
0075	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	90.00000	180.00	240.00000	480.00	150.00000	300.00
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	150.00000	1200.00	125.00000	1000.00	320.00000	2560.00

TABULATION OF BIDS

ROUTE : 75
 COUNTIES : CLINTON

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	85.00000	1700.00	90.00000	1800.00
0078 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	80.00000	2240.00	115.00000	3220.00	115.00000	3220.00
0079 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	42.00000	168.00	45.00000	180.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	18650.00000	18650.00	6914.88000	6914.88
0081 801-07118 BARRICADE, III-A	144.000	LFT	7.70000	1108.80	8.00000	1152.00	10.00000	1440.00
0082 801-07119 BARRICADE, III-B	96.000	LFT	7.70000	739.20	9.00000	864.00	12.00000	1152.00
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.900	LFT	13.60000	1154.64	14.00000	1188.60	20.00000	1698.00
0084 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	52.15000	1043.00	53.00000	1060.00	50.00000	1000.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.500	SFT	32.75000	736.88	33.00000	742.50	17.00000	382.50
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	20.00000	540.00	20.00000	540.00	18.00000	486.00
0087 802-76055 SIGN POST, A	9.500	LFT	12.00000	114.00	12.00000	114.00	16.00000	152.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000	LFT	0.35000	1799.35	0.60000	3084.60	0.30000	1542.30
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6068.000	LFT	0.35000	2123.80	0.60000	3640.80	0.30000	1820.40
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	32.00000	1728.00	35.00000	1890.00	25.89000	1398.06
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	40.00000	400.00	40.00000	400.00	51.26000	512.60
SECTION TOTALS			\$	1,260,601.75	\$	1,273,709.10	\$	1,276,000.00
CONTRACT TOTALS			\$	1,260,601.75	\$	1,273,709.10	\$	1,276,000.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75
 COUNTIES : CLINTON

SET-ASIDE :

		(7) 35-0918397		(8) 35-1415044		(9) 35-1139301		
		RIETH RILEY CONSTRUCTION		F & K CONSTRUCTION INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	24390.70000	24390.70	39000.58000	39000.58	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	240.00000	240.00	300.00000	300.00
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	240.00000	240.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	100.00000	1200.00	115.00000	1380.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	100.00000	1200.00	95.00000	1140.00	50.00000	600.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	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	68000.00000	68000.00	77000.00000	77000.00	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	9340.00000	9340.00	9500.00000	9500.00	27640.00000	27640.00
	CLEARING RIGHT OF WAY							
0015	202-02271	2.000 EACH	2200.00000	4400.00	1555.00000	3110.00	1000.00000	2000.00
	HEADWALL, REMOVE							
0016	202-96133	426.000 LFT	40.00000	17040.00	5.00000	2130.00	6.00000	2556.00
	PIPE, REMOVE							
0017	203-02000	10222.000 CYS	17.00000	173774.00	12.50000	127775.00	25.00000	255550.00
	EXCAVATION, COMMON							
0018	203-02070	812.000 CYS	31.50000	25578.00	26.00000	21112.00	20.00000	16240.00
	BORROW							

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(7) 35-0918397		(8) 35-1415044		(9) 35-1139301		
		RIETH RILEY CONSTRUCTION		F & K CONSTRUCTION INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	204-02290 SETTLEMENT PLATE	2.000 EACH	800.00000	1600.00	600.00000	1200.00	1500.00000	3000.00
0020	204-08415 STAKES, SETTLEMENT	2.000 EACH	200.00000	400.00	240.00000	480.00	500.00000	1000.00
0021	205-03371 SEDIMENT, REMOVE	50.000 CYS	28.00000	1400.00	30.00000	1500.00	30.00000	1500.00
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000 TON	33.25000	2327.50	28.00000	1960.00	50.00000	3500.00
0023	205-06932 TEMPORARY CHECK DAM, STRAW BALES	645.000 LFT	9.55000	6159.75	12.00000	7740.00	7.00000	4515.00
0024	205-06937 TEMPORARY SILT FENCE	2223.000 LFT	1.34000	2978.82	1.60000	3556.80	1.20000	2667.60
0025	205-09543 NO 2 STONE	100.000 TON	34.00000	3400.00	30.00000	3000.00	31.40000	3140.00
0026	207-08264 SUBGRADE TREATMENT, TYPE II	11137.000 SYS	5.10000	56798.70	4.35000	48445.95	6.50000	72390.50
0027	207-08267 SUBGRADE TREATMENT, TYPE IIIA	406.000 SYS	26.50000	10759.00	10.90000	4425.40	15.00000	6090.00
0028	211-02050 B BORROW	2600.000 CYS	24.64000	64064.00	20.45000	53170.00	19.00000	49400.00
0029	211-09264 STRUCTURE BACKFILL, TYPE 1	206.000 CYS	19.00000	3914.00	32.00000	6592.00	22.00000	4532.00
0030	211-09265 STRUCTURE BACKFILL, TYPE 2	160.000 CYS	23.00000	3680.00	35.00000	5600.00	24.00000	3840.00
0031	214-07202 GEOGRID, I	3150.000 SYS	3.39000	10678.50	2.40000	7560.00	3.00000	9450.00
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9165.000 TON	16.78000	153788.70	24.40000	223626.00	10.00000	91650.00
0033	306-08043 MILLING, TRANSITION	320.000 SYS	12.29000	3932.80	4.00000	1280.00	12.55000	4016.00
0034	401-06264 PROFILOGRAPH, HMA	LUMP	1393.04000	1393.04	4450.00000	4450.00	7500.00000	7500.00
0035	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	851.000 TON	66.20000	56336.20	79.00000	67229.00	65.75000	55953.25
0036	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1665.000 TON	56.74000	94472.10	66.00000	109890.00	55.10000	91741.50
0037	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3238.000 TON	53.97000	174754.86	59.00000	191042.00	49.00000	158662.00
0038	406-05520 ASPHALT FOR TACK COAT	8.000 TON	487.15000	3897.20	760.00000	6080.00	630.00000	5040.00

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1415044 F & K CONSTRUCTION INC		(9) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1575.00000	1575.00	2000.00000	2000.00	1700.00000	1700.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	965.00000	2895.00	3500.00000	10500.00
0041 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	751.500	LFT	26.00000	19539.00	29.00000	21793.50	24.00000	18036.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	112.000	TON	156.79000	17560.48	188.00000	21056.00	156.00000	17472.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	250.00000	750.00	160.00000	480.00
0044 615-06490 RIGHT OF WAY MARKER	44.000	EACH	130.00000	5720.00	175.00000	7700.00	145.00000	6380.00
0045 615-06505 MONUMENT, B	15.000	EACH	660.00000	9900.00	630.00000	9450.00	525.00000	7875.00
0046 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	510.00000	1020.00	425.00000	850.00
0047 616-02320 GEOTEXTILES	2799.000	SYS	3.00000	8397.00	2.00000	5598.00	2.00000	5598.00
0048 616-05688 RIPRAP, CLASS 1	338.000	TON	64.00000	21632.00	24.00000	8112.00	50.00000	16900.00
0049 616-06405 RIPRAP, REVETMENT	944.000	TON	36.00000	33984.00	22.50000	21240.00	35.00000	33040.00
0050 616-06451 RIPRAP, UNIFORM	77.000	TON	36.00000	2772.00	49.00000	3773.00	30.00000	2310.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	330.00000	1320.00	422.00000	1688.00
0052 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	16258.000	SYS	0.28000	4552.24	0.34000	5527.72	0.21000	3414.18
0053 621-02770 EROSION CONTROL BLANKET	4315.000	SYS	1.32000	5695.80	1.60000	6904.00	1.08000	4660.20
0054 621-06559 MULCHED SEEDING, R	8129.000	SYS	0.48000	3901.92	0.60000	4877.40	0.36000	2926.44
0055 621-06567 WATER	12.000	KGAL	1.00000	12.00	180.00000	2160.00	1.00000	12.00
0056 621-06570 TOP SOIL	14.900	CYS	93.00000	1385.70	95.00000	1415.50	90.00000	1341.00
0057 621-06574 SODDING	3220.000	SYS	2.60000	8372.00	4.20000	13524.00	2.53000	8146.60

TABULATION OF BIDS

ROUTE : 75
 COUNTIES : CLINTON

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1415044 F & K CONSTRUCTION INC		(9) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	48.00000	192.00	35.00000	140.00
0059 622-91786 SEEDLING	40.000	EACH	12.00000	480.00	14.50000	580.00	35.00000	1400.00
0060 628-09401 FIELD OFFICE, A	12.000	MOS	2235.00000	26820.00	1035.00000	12420.00	2300.00000	27600.00
0061 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	109.000	LFT	600.00000	65400.00	396.00000	43164.00	500.00000	54500.00
0062 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	1145.00000	1145.00	1015.00000	1015.00	750.00000	750.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	60.000	LFT	53.00000	3180.00	40.30000	2418.00	40.00000	2400.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	357.000	LFT	31.00000	11067.00	37.00000	13209.00	40.00000	14280.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	74.000	LFT	46.50000	3441.00	39.00000	2886.00	38.00000	2812.00
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	59.000	LFT	49.00000	2891.00	40.00000	2360.00	40.00000	2360.00
0067 715-09388 PIPE, DRAINTILE, 15 IN.	150.000	LFT	47.00000	7050.00	39.00000	5850.00	30.00000	4500.00
0068 715-09390 PIPE, DRAINTILE, 18 IN.	150.000	LFT	50.00000	7500.00	43.00000	6450.00	32.00000	4800.00
0069 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	553.00000	1106.00	66.00000	132.00	350.00000	700.00
0070 715-46010 PIPE END SECTION, 18 IN.	5.000	EACH	584.00000	2920.00	27.00000	135.00	450.00000	2250.00
0071 715-90834 PIPE, DRAINTILE, 12 IN.	150.000	LFT	49.00000	7350.00	32.00000	4800.00	30.00000	4500.00
0072 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	3600.00000	3600.00	2445.00000	2445.00	2200.00000	2200.00
0073 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	106.000	SYS	200.72000	21276.32	230.00000	24380.00	258.00000	27348.00
0074 732-08421 MODULAR BLOCK WALL ERECTION	106.000	SYS	195.00000	20670.00	267.00000	28302.00	222.00000	23532.00
0075 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	180.00000	360.00	90.00000	180.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	225.00000	1800.00	385.00000	3080.00	150.00000	1200.00

TABULATION OF BIDS

ROUTE : 75

CALL ORDER : 231
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CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1415044 F & K CONSTRUCTION INC		(9) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	60.00000	1200.00	110.00000	2200.00	60.00000	1200.00
0078 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	125.00000	3500.00	140.00000	3920.00	80.00000	2240.00
0079 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	10.00000	40.00	55.00000	220.00	20.00000	80.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	2600.00000	2600.00	23900.00000	23900.00	77500.00000	77500.00
0081 801-07118 BARRICADE, III-A	144.000	LFT	10.00000	1440.00	12.00000	1728.00	7.70000	1108.80
0082 801-07119 BARRICADE, III-B	96.000	LFT	10.00000	960.00	15.00000	1440.00	7.70000	739.20
0083 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	84.900	LFT	13.60000	1154.64	25.00000	2122.50	20.00000	1698.00
0084 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	20.000	EACH	52.15000	1043.00	42.00000	840.00	59.88000	1197.60
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	22.500	SFT	32.75000	736.88	21.00000	472.50	17.00000	382.50
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	20.00000	540.00	22.00000	594.00	18.00000	486.00
0087 802-76055 SIGN POST, A	9.500	LFT	12.00000	114.00	20.00000	190.00	16.00000	152.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000	LFT	0.35000	1799.35	0.35000	1799.35	0.35000	1799.35
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6068.000	LFT	0.35000	2123.80	0.35300	2142.00	0.35000	2123.80
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000	EACH	32.00000	1728.00	30.00000	1620.00	35.00000	1890.00
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	32.00000	320.00	45.00000	450.00	3.65000	36.50
SECTION TOTALS			\$	1,343,900.00	\$	1,370,394.20	\$	1,382,946.02
CONTRACT TOTALS			\$	1,343,900.00	\$	1,370,394.20	\$	1,382,946.02

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

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		(10) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001	105-06845	LUMP	150000.00000	150000.00			
CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	500.00000	500.00			
RADIO							
0003	105-08520	1.000 EACH	200.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	150.00000	1800.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	100.00000	1200.00			
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	100000.00000	100000.00			
MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	100000.00000	100000.00			
CLEARING RIGHT OF WAY							
0015	202-02271	2.000 EACH	200.00000	400.00			
HEADWALL, REMOVE							
0016	202-96133	426.000 LFT	5.00000	2130.00			
PIPE, REMOVE							
0017	203-02000	10222.000 CYS	15.00000	153330.00			
EXCAVATION, COMMON							
0018	203-02070	812.000 CYS	20.00000	16240.00			
BORROW							

TABULATION OF BIDS

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		(10) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	204-02290 SETTLEMENT PLATE	2.000 EACH	500.00000	1000.00				
0020	204-08415 STAKES, SETTLEMENT	2.000 EACH	100.00000	200.00				
0021	205-03371 SEDIMENT, REMOVE	50.000 CYS	100.00000	5000.00				
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	70.000 TON	60.00000	4200.00				
0023	205-06932 TEMPORARY CHECK DAM, STRAW BALES	645.000 LFT	10.00000	6450.00				
0024	205-06937 TEMPORARY SILT FENCE	2223.000 LFT	3.00000	6669.00				
0025	205-09543 NO 2 STONE	100.000 TON	60.00000	6000.00				
0026	207-08264 SUBGRADE TREATMENT, TYPE II	11137.000 SYS	4.00000	44548.00				
0027	207-08267 SUBGRADE TREATMENT, TYPE IIIA	406.000 SYS	6.00000	2436.00				
0028	211-02050 B BORROW	2600.000 CYS	20.00000	52000.00				
0029	211-09264 STRUCTURE BACKFILL, TYPE 1	206.000 CYS	30.00000	6180.00				
0030	211-09265 STRUCTURE BACKFILL, TYPE 2	160.000 CYS	40.00000	6400.00				
0031	214-07202 GEOGRID, I	3150.000 SYS	3.00000	9450.00				
0032	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9165.000 TON	22.00000	201630.00				
0033	306-08043 MILLING, TRANSITION	320.000 SYS	4.00000	1280.00				
0034	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00				
0035	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	851.000 TON	40.00000	34040.00				
0036	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1665.000 TON	42.00000	69930.00				
0037	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3238.000 TON	42.00000	135996.00				
0038	406-05520 ASPHALT FOR TACK COAT	8.000 TON	300.00000	2400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 231 -19

TABULATION OF BIDS

ROUTE : 75
COUNTIES : CLINTON

CALL ORDER : 231
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
LINKEL COMPANY							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0039 601-01701	1.000 EACH	2000.00000	2000.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0040 601-94689	3.000 EACH	2500.00000	7500.00				
GUARDRAIL END TREATMENT, OS							
0041 601-99106	751.500 LFT	30.00000	22545.00				
GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN							
0042 610-07487	112.000 TON	100.00000	11200.00				
HMA FOR APPROACHES, TYPE B							
0043 611-06497	3.000 EACH	100.00000	300.00				
MAILBOX ASSEMBLY, SINGLE							
0044 615-06490	44.000 EACH	100.00000	4400.00				
RIGHT OF WAY MARKER							
0045 615-06505	15.000 EACH	300.00000	4500.00				
MONUMENT, B							
0046 615-06510	2.000 EACH	400.00000	800.00				
MONUMENT, C							
0047 616-02320	2799.000 SYS	2.00000	5598.00				
GEOTEXTILES							
0048 616-05688	338.000 TON	40.00000	13520.00				
RIPRAP, CLASS 1							
0049 616-06405	944.000 TON	50.00000	47200.00				
RIPRAP, REVETMENT							
0050 616-06451	77.000 TON	60.00000	4620.00				
RIPRAP, UNIFORM							
0051 621-01004	4.000 EACH	500.00000	2000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0052 621-02363	16258.000 SYS	1.00000	16258.00				
MULCHED SEEDING, T, CONVENTIONAL MIX							
0053 621-02770	4315.000 SYS	2.00000	8630.00				
EROSION CONTROL BLANKET							
0054 621-06559	8129.000 SYS	2.00000	16258.00				
MULCHED SEEDING, R							
0055 621-06567	12.000 KGAL	100.00000	1200.00				
WATER							
0056 621-06570	14.900 CYS	100.00000	1490.00				
TOP SOIL							
0057 621-06574	3220.000 SYS	5.00000	16100.00				
SODDING							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1636776		()		()	
ITEM DESCRIPTION		LINKEL COMPANY					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0058 622-52436	4.000 EACH	200.00000		800.00			
SIGN, DO NOT MOW OR SPRAY							
0059 622-91786	40.000 EACH	20.00000		800.00			
SEEDLING							
0060 628-09401	12.000 MOS	1000.00000		12000.00			
FIELD OFFICE, A							
0061 714-26703	109.000 LFT	500.00000		54500.00			
CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'							
0062 715-02629	1.000 EACH	700.00000		700.00			
SAFETY METAL END SECTION, 6:1, 18 IN.							
0063 715-05121	60.000 LFT	50.00000		3000.00			
PIPE, TYPE 1, CIRCULAR, 18 IN.							
0064 715-05152	357.000 LFT	40.00000		14280.00			
PIPE, TYPE 2, CIRCULAR, 18 IN.							
0065 715-05169	74.000 LFT	34.00000		2516.00			
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0066 715-05171	59.000 LFT	35.00000		2065.00			
PIPE, TYPE 3, CIRCULAR, 18 IN.							
0067 715-09388	150.000 LFT	25.00000		3750.00			
PIPE, DRAINTILE, 15 IN.							
0068 715-09390	150.000 LFT	30.00000		4500.00			
PIPE, DRAINTILE, 18 IN.							
0069 715-46005	2.000 EACH	300.00000		600.00			
PIPE END SECTION, 15 IN.							
0070 715-46010	5.000 EACH	350.00000		1750.00			
PIPE END SECTION, 18 IN.							
0071 715-90834	150.000 LFT	23.00000		3450.00			
PIPE, DRAINTILE, 12 IN.							
0072 720-45510	1.000 EACH	3000.00000		3000.00			
MANHOLE, C4, MODIFIED							
0073 732-08420	106.000 SYS	75.00000		7950.00			
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT							
0074 732-08421	106.000 SYS	150.00000		15900.00			
MODULAR BLOCK WALL ERECTION							
0075 801-03290	2.000 EACH	263.00000		526.00			
CONSTRUCTION SIGN, C							
0076 801-04308	8.000 EACH	200.00000		1600.00			
ROAD CLOSURE SIGN ASSEMBLY							

TABULATION OF BIDS

ROUTE : 75
 COUNTIES : CLINTON

CALL ORDER : 231
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -29951-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(10) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	801-06625	20.000	EACH	125.00000	2500.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0078	801-06640	28.000	EACH	200.00000	5600.00			
	CONSTRUCTION SIGN, A							
0079	801-06645	4.000	EACH	60.00000	240.00			
	CONSTRUCTION SIGN, B							
0080	801-06775		LUMP	50000.00000	50000.00			
	MAINTAINING TRAFFIC							
0081	801-07118	144.000	LFT	12.00000	1728.00			
	BARRICADE, III-A							
0082	801-07119	96.000	LFT	13.00000	1248.00			
	BARRICADE, III-B							
0083	802-05701	84.900	LFT	24.00000	2037.60			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0084	802-07059	20.000	EACH	40.00000	800.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0085	802-76025	22.500	SFT	30.00000	675.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0086	802-76035	27.000	SFT	16.00000	432.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0087	802-76055	9.500	LFT	17.00000	161.50			
	SIGN POST, A							
0088	808-06703	5141.000	LFT	1.00000	5141.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0089	808-75245	6068.000	LFT	1.00000	6068.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0090	808-75998	54.000	EACH	35.00000	1890.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0091	808-75996	10.000	EACH	44.00000	440.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS			\$	1,525,383.10	\$		\$
	CONTRACT TOTALS			\$	1,525,383.10	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 271
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30408-A
 DISTRICT : 66
 CONTRACT TIME : 08/14/09 COMPLETION DATE
 RURAL

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710074

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 162,684.00	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	\$ 175,860.00	108.0991%
3	35-1875662	CRIDER & CRIDER INC	\$ 182,000.00	111.8733%
4	35-1801998	CLR INC	\$ 182,040.80	111.8984%
5	35-1385672	FORCE CONSTRUCTION CO INC	\$ 206,823.33	127.1319%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30408-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2770.00000	2770.00	2334.82000	2334.82
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7800.00000	7800.00	8790.00000	8790.00	12693.56000	12693.56
0007 205-06937 TEMPORARY SILT FENCE	300.000 LFT	4.50000	1350.00	6.50000	1950.00	2.07000	621.00
0008 216-06397 WIRE MESH	252.000 SYS	12.00000	3024.00	35.50000	8946.00	11.74000	2958.48
0009 621-07657 FIBER MAT, COCONUT	252.000 SYS	5.00000	1260.00	8.00000	2016.00	5.44000	1370.88
0010 731-06223 SOIL NAILED WALL	150.000 SYS	900.00000	135000.00	885.00000	132750.00	1052.02000	157803.00
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	282.00000	846.00	300.00000	900.00	285.61000	856.83
0012 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	300.00000	3000.00	209.44000	2094.40
0013 801-06710 FLASHING ARROW SIGN	10.000 DAY	60.00000	600.00	60.00000	600.00	63.47000	634.70
0014 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	14134.00000	14134.00	628.33000	628.33
SECTION TOTALS		\$	162,684.00	\$	175,860.00	\$	182,000.00
CONTRACT TOTALS		\$	162,684.00	\$	175,860.00	\$	182,000.00

TABULATION OF BIDS

ROUTE : 50
COUNTIES : LAWRENCE

CALL ORDER : 271
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30408-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1801998		(5) 35-1385672		()		
		CLR INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	1925.00000	1925.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	9100.00000	9100.00	20211.65000	20211.65		
MOBILIZATION AND DEMOBILIZATION								
0007	205-06937	300.000 LFT	3.85000	1155.00	4.96000	1488.00		
TEMPORARY SILT FENCE								
0008	216-06397	252.000 SYS	16.15000	4069.80	37.79000	9523.08		
WIRE MESH								
0009	621-07657	252.000 SYS	9.00000	2268.00	16.95000	4271.40		
FIBER MAT, COCONUT								
0010	731-06223	150.000 SYS	1050.00000	157500.00	985.35000	147802.50		
SOIL NAILED WALL								
0011	801-03290	3.000 EACH	223.00000	669.00	257.00000	771.00		
CONSTRUCTION SIGN, C								
0012	801-06640	10.000 EACH	236.00000	2360.00	119.00000	1190.00		
CONSTRUCTION SIGN, A								
0013	801-06710	10.000 DAY	49.00000	490.00	38.00000	380.00		
FLASHING ARROW SIGN								
0014	801-06775	LUMP	2500.00000	2500.00	18681.70000	18681.70		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	182,040.80	\$	206,823.33	\$	
CONTRACT TOTALS			\$	182,040.80	\$	206,823.33	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : 61
 CONTRACT TIME : 11/20/10 COMPLETION DATE
 URBAN

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 4455005
 4455005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,339,345.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 7,398,485.07	100.8058%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,434,775.00	101.3003%
4	35-1139301 E & B PAVING INC	\$ 7,497,500.00	102.1549%
5	35-1461789 POINDEXTER EXCAVATING	\$ 7,739,584.81	105.4533%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 7,885,381.00	107.4398%
7	35-1357381 O`MARA DAVE CONTRACTOR	\$ 7,973,486.94	108.6403%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	98000.00000	98000.00	120000.00000	120000.00	100000.00000	100000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	106.00000	318.00	150.00000	450.00	120.00000	360.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	106.00000	7632.00	75.00000	5400.00	70.00000	5040.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	330155.62000	330155.62	350895.00000	350895.00	351146.49000	351146.49
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	57821.85000	57821.85	80000.00000	80000.00	52000.00000	52000.00
0014 202-02241 GUARDRAIL, REMOVE	864.000 m	40.14000	34680.96	5.25000	4536.00	11.50000	9936.00
0015 202-02279 CURB AND GUTTER, REMOVE	268.000 m	28.89000	7742.52	15.55000	4167.40	11.00000	2948.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 132	LUMP	10925.00000	10925.00	2000.00000	2000.00	13000.00000	13000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 141	LUMP	7820.00000	7820.00	5000.00000	5000.00	12000.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 281 -3

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	8.400	m	160.00000	1344.00	70.00000	588.00	37.00000	310.80
0019 203-02000 EXCAVATION, COMMON	59775.000	m3	12.33000	737025.75	13.00000	777075.00	15.00000	896625.00
0020 205-03371 SEDIMENT REMOVE	100.000	m3	45.57000	4557.00	14.50000	1450.00	32.00000	3200.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2826.000	m	5.77000	16306.02	24.50000	69237.00	30.10000	85062.60
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	42.58000	723.86	34.75000	590.75	93.00000	1581.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	338.400	Mg	56.18000	19011.31	31.00000	10490.40	45.00000	15228.00
0024 205-06937 TEMPORARY SILT FENCE	2801.000	m	5.43000	15209.43	5.95000	16665.95	3.77000	10559.77
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	91409.000	m2	5.15000	470756.35	5.80000	530172.20	6.00000	548454.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7129.000	m2	10.10000	72002.90	10.65000	75923.85	13.00000	92677.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	1944.000	m3	11.44000	22239.36	27.75000	53946.00	18.00000	34992.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	28144.000	Mg	15.75000	443268.00	14.55000	409495.20	14.50000	408088.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	152.000	Mg	17.07000	2594.64	19.25000	2926.00	21.00000	3192.00
0030 303-07449 COMPACTED AGGREGATE, NO. 73	179.000	Mg	41.24000	7381.96	28.00000	5012.00	21.00000	3759.00
0031 303-60012 AGGREGATE, 2	183.000	Mg	21.24000	3886.92	40.00000	7320.00	23.00000	4209.00
0032 303-94433 AGGREGATE, 12	975.000	m3	56.64000	55224.00	49.50000	48262.50	40.00000	39000.00
0033 304-07493 WIDENING WITH HMA, TYPE B	4307.000	Mg	50.00000	215350.00	51.50000	221810.50	47.00000	202429.00
0034 306-08033 MILLING, ASPHALT, 25 mm	10000.000	m2	2.25000	22500.00	1.00000	10000.00	1.70000	17000.00
0035 306-08043 MILLING, TRANSITION	626.000	m2	6.40000	4006.40	1.00000	626.00	2.50000	1565.00
0036 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	13000.00000	13000.00	12000.00000	12000.00
0037 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6204.000	Mg	55.15000	342150.60	59.20000	367276.80	54.00000	335016.00

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	12657.000 Mg	46.50000	588550.50	52.50000	664492.50	48.00000	607536.00
0039 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	9965.000 Mg	47.00000	468355.00	51.50000	513197.50	47.00000	468355.00
0040 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5050.000 Mg	52.60000	265630.00	53.75000	271437.50	49.00000	247450.00
0041 402-07432 HMA SURFACE, TYPE A	3975.000 Mg	63.50000	252412.50	59.25000	235518.75	54.00000	214650.00
0042 402-07435 HMA INTERMEDIATE, TYPE A	935.000 Mg	63.75000	59606.25	57.00000	53295.00	52.00000	48620.00
0043 402-07440 HMA BASE, TYPE A	9550.000 Mg	44.40000	424020.00	49.50000	472725.00	45.00000	429750.00
0044 406-05520 ASPHALT FOR TACK COAT	80.000 Mg	575.00000	46000.00	581.00000	46480.00	530.00000	42400.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1800.00000	3600.00	21.50000	43.00	1800.00000	3600.00
0046 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1600.00000	1600.00	1975.00000	1975.00	1600.00000	1600.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2200.00000	6600.00	2525.00000	7575.00	2200.00000	6600.00
0048 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	460.000 m	52.00000	23920.00	55.00000	25300.00	52.00000	23920.00
0049 603-03692 FENCE, WOOD , REMOVE AND RESET	234.000 m	52.90000	12378.60	58.00000	13572.00	52.90000	12378.60
0050 603-06040 FENCE, FARM FIELD, 1190 mm	4448.000 m	15.90000	70723.20	17.50000	77840.00	15.90000	70723.20
0051 603-06045 FENCE, CHAIN LINK, 1220 mm	239.000 m	43.10000	10300.90	47.20000	11280.80	43.10000	10300.90
0052 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000 EACH	1210.00000	2420.00	1325.00000	2650.00	1210.00000	2420.00
0053 604-07901 CURB RAMP, CONCRETE, G	6.000 m2	89.75000	538.50	200.00000	1200.00	220.00000	1320.00
0054 604-91531 SIDEWALK, CONCRETE, 100 mm	546.000 m2	34.50000	18837.00	37.50000	20475.00	50.00000	27300.00
0055 605-06140 CURB AND GUTTER, CONCRETE	308.000 m	93.00000	28644.00	61.00000	18788.00	80.00000	24640.00
0056 605-94811 CURB TURNOUT	18.000 EACH	750.00000	13500.00	500.00000	9000.00	1200.00000	21600.00

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 605-97937 CURB AND GUTTER, CONCRETE, ROLL	2097.000	m	40.50000	84928.50	37.00000	77589.00	37.00000	77589.00
0058 606-07484 MILLED HMA SHOULDER CORRUGATIONS	15647.000	m	1.05000	16429.35	0.60000	9388.20	0.70000	10952.90
0059 607-06335 PAVED SIDE DITCH, A	55.000	m	210.00000	11550.00	150.00000	8250.00	150.00000	8250.00
0060 610-07486 HMA FOR APPROACHES, TYPE A	1308.000	Mg	64.50000	84366.00	73.00000	95484.00	67.00000	87636.00
0061 610-07487 HMA FOR APPROACHES, TYPE B	2453.000	Mg	106.00000	260018.00	73.00000	179069.00	75.00000	183975.00
0062 610-08446 PCCP FOR APPROACHES, 150 mm	395.000	m2	54.00000	21330.00	50.00000	19750.00	65.00000	25675.00
0063 610-09108 PCCP FOR APPROACHES, 225 mm	219.000	m2	70.00000	15330.00	57.00000	12483.00	70.00000	15330.00
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	73.000	EACH	125.00000	9125.00	165.00000	12045.00	125.00000	9125.00
0065 611-06498 MAILBOX ASSEMBLY, DOUBLE	30.000	EACH	155.00000	4650.00	220.00000	6600.00	155.00000	4650.00
0066 615-06490 RIGHT OF WAY MARKER	310.000	EACH	120.00000	37200.00	131.00000	40610.00	120.00000	37200.00
0067 615-06505 MONUMENT, B	40.000	EACH	470.00000	18800.00	505.00000	20200.00	470.00000	18800.00
0068 615-06510 MONUMENT, C	5.000	EACH	300.00000	1500.00	330.00000	1650.00	300.00000	1500.00
0069 615-06515 MONUMENT, D	1.000	EACH	240.00000	240.00	265.00000	265.00	240.00000	240.00
0070 615-06527 MONUMENT, SECTION CORNER	12.000	EACH	350.00000	4200.00	380.00000	4560.00	350.00000	4200.00
0071 616-02320 GEOTEXTILES	6478.000	m2	1.63000	10559.14	1.50000	9717.00	1.00000	6478.00
0072 616-06406 RIPRAP, REVETMENT	4863.000	m2	18.86000	91716.18	15.00000	72945.00	19.00000	92397.00
0073 621-02770 EROSION CONTROL BLANKET	2795.000	m2	1.51000	4220.45	1.65000	4611.75	1.51000	4220.45
0074 621-06545 FERTILIZER	13.600	Mg	1311.00000	17829.60	1435.00000	19516.00	1311.00000	17829.60
0075 621-06553 SEED MIXTURE, R	2869.000	kg	5.08000	14574.52	5.55000	15922.95	5.08000	14574.52
0076 621-06557 SEED MIXTURE, T	291.000	kg	3.30000	960.30	3.65000	1062.15	3.30000	960.30

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-0918397		(2) 35-1875662		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	621-06565 MULCHING MATERIAL	68.000 Mg	369.00000	25092.00	410.00000	27880.00	369.00000	25092.00
0078	621-06567 WATER	428.000 kL	1.00000	428.00	1.50000	642.00	1.00000	428.00
0079	621-06574 SODDING	17616.000 m2	3.00000	52848.00	3.40000	59894.40	3.00000	52848.00
0080	621-06575 SODDING, NURSERY	5977.000 m2	3.00000	17931.00	3.40000	20321.80	3.00000	17931.00
0081	628-09403 FIELD OFFICE, C	24.000 MOS	2500.00000	60000.00	1600.00000	38400.00	2200.00000	52800.00
0082	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	200.00000	9600.00	470.00000	22560.00	140.00000	6720.00
0083	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	25.000 m	1827.78000	45694.50	1530.00000	38250.00	2300.00000	57500.00
0084	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	27.000 m	1453.32000	39239.64	1060.00000	28620.00	1350.00000	36450.00
0085	714-09204 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500mm X 750mm	23.500 m	930.73000	21872.16	1000.00000	23500.00	700.00000	16450.00
0086	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	39.000 m	1225.90000	47810.10	1100.00000	42900.00	980.00000	38220.00
0087	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	22.500 m	832.77000	18737.33	720.00000	16200.00	920.00000	20700.00
0088	714-95246 CULVERT, PRECAST BOX, REINFORCED , CONC 1500mm X 1200mm	17.500 m	944.40000	16527.00	1025.00000	17937.50	1150.00000	20125.00
0089	715-04612 PIPE , TYPE 1, DEFORMED, MIN AREA 2.42 m2	34.500 m	772.75000	26659.88	645.00000	22252.50	550.00000	18975.00
0090	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	193.500 m	239.18000	46281.33	210.00000	40635.00	180.00000	34830.00
0091	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	19.000 m	243.79000	4632.01	150.00000	2850.00	170.00000	3230.00
0092	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7592.000 m	9.89000	75084.88	6.60000	50107.20	10.00000	75920.00

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		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	715-05053	432.000 m	12.49000	5395.68	30.00000	12960.00	47.75000	20628.00
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0094	715-05119	132.500 m	98.66000	13072.45	87.75000	11626.88	130.00000	17225.00
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0095	715-05121	187.500 m	98.68000	18502.50	128.00000	24000.00	95.00000	17812.50
	PIPE, TYPE 1, CIRCULAR, 450 mm							
0096	715-05123	31.500 m	139.10000	4381.65	150.00000	4725.00	105.00000	3307.50
	PIPE, TYPE 1, CIRCULAR, 600 mm							
0097	715-05149	82.600 m	87.56000	7232.46	74.25000	6133.05	70.00000	5782.00
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0098	715-05151	146.500 m	94.69000	13872.09	100.00000	14650.00	88.00000	12892.00
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0099	715-05152	438.500 m	94.47000	41425.10	113.50000	49769.75	95.00000	41657.50
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0100	715-05154	25.000 m	201.63000	5040.75	120.00000	3000.00	78.00000	1950.00
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0101	715-05169	808.000 m	95.64000	77277.12	65.00000	52520.00	75.00000	60600.00
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0102	715-05171	188.000 m	96.46000	18134.48	82.50000	15510.00	100.00000	18800.00
	PIPE, TYPE 3, CIRCULAR, 450 mm							
0103	715-05172	42.000 m	129.49000	5438.58	108.25000	4546.50	115.00000	4830.00
	PIPE, TYPE 3, CIRCULAR, 525 mm							
0104	715-05173	30.000 m	142.08000	4262.40	133.00000	3990.00	120.00000	3600.00
	PIPE, TYPE 3, CIRCULAR, 600 mm							
0106	715-08305	273.000 Mg	100.00000	27300.00	126.50000	34534.50	105.00000	28665.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0107	715-09064	878.600 m	3.65000	3206.89	2.20000	1932.92	4.92000	4322.71
	VIDEO INSPECTION FOR PIPE							
0109	715-26770	4.000 EACH	3457.34000	13829.36	3250.00000	13000.00	3800.00000	15200.00
	GRATED BOX END SECTION, I, 3:1, 600 mm							
0110	715-46000	1.000 EACH	327.75000	327.75	240.00000	240.00	240.00000	240.00
	PIPE END SECTION, 300 mm							
0111	715-46005	132.000 EACH	114.88000	15164.16	140.00000	18480.00	270.00000	35640.00
	PIPE END SECTION, 375 mm							
0112	715-46010	49.000 EACH	148.93000	7297.57	175.00000	8575.00	380.00000	18620.00
	PIPE END SECTION, 450 mm							
0113	715-46015	6.000 EACH	201.25000	1207.50	350.00000	2100.00	410.00000	2460.00
	PIPE END SECTION, 525 mm							
0114	715-46020	5.000 EACH	217.35000	1086.75	375.00000	1875.00	460.00000	2300.00
	PIPE END SECTION, 600 mm							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-46040 PIPE END SECTION, 900 mm	15.000 EACH	562.35000	8435.25	735.00000	11025.00	800.00000	12000.00
0116 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	4.000 EACH	4483.85000	17935.40	5000.00000	20000.00	5000.00000	20000.00
0117 718-06531 OUTLET PROTECTOR, 3	47.000 EACH	403.24000	18952.28	385.00000	18095.00	490.00000	23030.00
0118 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.61000	3610.00	2.20000	2200.00	3.61000	3610.00
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1718.000 m3	33.97000	58360.46	39.00000	67002.00	35.90000	61676.20
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	14946.000 m2	0.55000	8220.30	1.15000	17187.90	1.52000	22717.92
0121 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	666.16000	6661.60	300.00000	3000.00	265.00000	2650.00
0122 720-45030 INLET, E7	7.000 EACH	1122.97000	7860.79	970.00000	6790.00	1250.00000	8750.00
0123 720-45035 INLET, F7	5.000 EACH	1179.52000	5897.60	1000.00000	5000.00	1250.00000	6250.00
0124 720-45045 INLET, J10	1.000 EACH	2037.66000	2037.66	1825.00000	1825.00	1850.00000	1850.00
0125 720-45075 INLET, R13 , MODIFIED	1.000 EACH	3235.86000	3235.86	1500.00000	1500.00	2000.00000	2000.00
0126 720-45270 PIPE CATCH BASIN, 450 mm	5.000 EACH	927.40000	4637.00	685.00000	3425.00	875.00000	4375.00
0127 720-45410 MANHOLE, C4	2.000 EACH	1800.54000	3601.08	1650.00000	3300.00	1655.00000	3310.00
0128 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 m	1380.00000	1380.00	2000.00000	2000.00	1210.00000	1210.00
0129 720-95422 MANHOLE, J4	1.000 EACH	2288.28000	2288.28	2100.00000	2100.00	2240.00000	2240.00
0130 720-98555 INLET, C15	1.000 EACH	2611.14000	2611.14	2000.00000	2000.00	2180.00000	2180.00
0131 720-99417 CATCH BASIN, C15	1.000 EACH	2714.37000	2714.37	2200.00000	2200.00	2900.00000	2900.00
0132 720-99417 CATCH BASIN, C15 , MODIFIED	1.000 EACH	1701.14000	1701.14	2245.00000	2245.00	2900.00000	2900.00
0133 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	224.00000	1792.00	325.00000	2600.00	345.00000	2760.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	244.00000	3904.00	435.00000	6960.00	475.00000	7600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	116.00000	4408.00	240.00000	9120.00	125.00000	4750.00
0136 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	184.00000	11776.00	270.00000	17280.00	225.00000	14400.00
0137 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	52.00000	624.00	85.00000	1020.00	85.00000	1020.00
0138 801-06775 MAINTAINING TRAFFIC	LUMP	245000.00000	245000.00	94000.00000	94000.00	165000.00000	165000.00
0139 801-07118 BARRICADE, III-A	154.000 m	19.00000	2926.00	85.00000	13090.00	46.00000	7084.00
0140 801-07119 BARRICADE, III-B	22.000 m	33.00000	726.00	85.00000	1870.00	52.00000	1144.00
0141 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	417.720 m	45.00000	18797.40	38.50000	16082.22	85.00000	35506.20
0142 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	116.000 EACH	30.00000	3480.00	33.25000	3857.00	38.00000	4408.00
0143 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.360 m2	205.00000	6018.80	300.00000	8808.00	230.00000	6752.80
0144 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.960 m2	235.00000	3045.60	300.00000	3888.00	290.00000	3758.40
0145 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.020 m2	265.00000	1330.30	345.00000	1731.90	265.00000	1330.30
0146 802-91122 SIGN, GROUND MOUNTED, RESET	26.000 EACH	45.00000	1170.00	100.00000	2600.00	105.00000	2730.00
0147 804-06770 DELINEATOR POST	47.000 EACH	29.00000	1363.00	25.00000	1175.00	23.00000	1081.00
0148 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	17.000 EACH	35.00000	595.00	30.00000	510.00	27.00000	459.00
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	23110.000 m	1.00000	23110.00	1.00000	23110.00	0.89000	20567.90
0150 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	42.000 m	5.00000	210.00	12.35000	518.70	11.25000	472.50
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1506.000 m	1.00000	1506.00	1.05000	1581.30	0.89000	1340.34

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12544.000 m	1.00000	12544.00	1.10000	13798.40	0.89000	11164.16
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	13.000 m	50.00000	650.00	27.00000	351.00	24.58000	319.54
0154 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	836.000 EACH	4.15000	3469.40	2.10000	1755.60	1.85000	1546.60
0155 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	836.000 EACH	13.23000	11060.28	12.40000	10366.40	11.30000	9446.80
0156 715-06825 CONCRETE ANCHOR , MIN. AREA 2.42 m2	2.000 EACH	2500.00000	5000.00	755.00000	1510.00	1800.00000	3600.00
SECTION TOTALS		\$	7,339,345.00	\$	7,398,485.07	\$	7,434,775.00
CONTRACT TOTALS		\$	7,339,345.00	\$	7,398,485.07	\$	7,434,775.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-1461789		(6) 35-1151771		
ITEM DESCRIPTION		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	87000.00000	87000.00	88000.00000	88000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	200.00000	600.00	300.00000	900.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	72.000 MOS	125.00000	9000.00	90.00000	6480.00	150.00000	10800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	280000.00000	280000.00	368000.00000	368000.00	350000.00000	350000.00
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	117321.85000	117321.85	314000.00000	314000.00	230000.00000	230000.00
CLEARING RIGHT OF WAY								
0014	202-02241	864.000 m	11.50000	9936.00	5.00000	4320.00	12.00000	10368.00
GUARDRAIL, REMOVE								
0015	202-02279	268.000 m	28.89000	7742.52	19.00000	5092.00	13.00000	3484.00
CURB AND GUTTER, REMOVE								
0016	202-03000	LUMP	9950.00000	9950.00	19000.00000	19000.00	3500.00000	3500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 132								
0017	202-03000	LUMP	9550.00000	9550.00	18000.00000	18000.00	6000.00000	6000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 141								

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		(4) 35-1139301		(5) 35-1461789		(6) 35-1151771		
		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-96133	8.400 m	154.84000	1300.66	80.00000	672.00	45.00000	378.00
	PIPE, REMOVE							
0019	203-02000	59775.000 m3	12.33000	737025.75	14.35000	857771.25	16.50000	986287.50
	EXCAVATION, COMMON							
0020	205-03371	100.000 m3	45.57000	4557.00	40.00000	4000.00	31.00000	3100.00
	SEDIMENT REMOVE							
0021	205-06932	2826.000 m	5.77000	16306.02	17.00000	48042.00	16.00000	45216.00
	TEMPORARY CHECK DAM, STRAW BALES							
0022	205-06933	17.000 EACH	93.00000	1581.00	80.00000	1360.00	125.00000	2125.00
	TEMPORARY DITCH INLET PROTECTION							
0023	205-06936	338.400 Mg	56.18000	19011.31	36.00000	12182.40	28.00000	9475.20
	TEMPORARY SEDIMENT TRAP							
0024	205-06937	2801.000 m	3.77000	10559.77	4.00000	11204.00	3.70000	10363.70
	TEMPORARY SILT FENCE							
0025	207-08263	91409.000 m2	4.85000	443333.65	5.00000	457045.00	4.00000	365636.00
	SUBGRADE TREATMENT, TYPE IA							
0026	207-08267	7129.000 m2	10.10000	72002.90	8.00000	57032.00	14.00000	99806.00
	SUBGRADE TREATMENT, TYPE IIIA							
0027	211-09264	1944.000 m3	11.63000	22608.72	22.00000	42768.00	17.00000	33048.00
	STRUCTURE BACKFILL, TYPE 1							
0028	301-07448	28144.000 Mg	17.00000	478448.00	18.00000	506592.00	18.00000	506592.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0029	303-01180	152.000 Mg	17.07000	2594.64	25.00000	3800.00	22.00000	3344.00
	COMPACTED AGGREGATE, NO. 53							
0030	303-07449	179.000 Mg	42.39000	7587.81	30.00000	5370.00	29.00000	5191.00
	COMPACTED AGGREGATE, NO. 73							
0031	303-60012	183.000 Mg	21.24000	3886.92	35.00000	6405.00	14.50000	2653.50
	AGGREGATE, 2							
0032	303-94433	975.000 m3	56.64000	55224.00	26.00000	25350.00	44.00000	42900.00
	AGGREGATE, 12							
0033	304-07493	4307.000 Mg	55.00000	236885.00	65.00000	279955.00	59.50000	256266.50
	WIDENING WITH HMA, TYPE B							
0034	306-08033	10000.000 m2	1.33000	13300.00	3.00000	30000.00	0.90000	9000.00
	MILLING, ASPHALT, 25 mm							
0035	306-08043	626.000 m2	2.40000	1502.40	10.00000	6260.00	2.00000	1252.00
	MILLING, TRANSITION							
0036	401-06264	LUMP	4400.00000	4400.00	13000.00000	13000.00	2000.00000	2000.00
	PROFILOGRAPH, HMA							
0037	401-07321	6204.000 Mg	65.00000	403260.00	55.60000	344942.40	58.00000	359832.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

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		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	401-07390	12657.000 Mg	54.00000	683478.00	49.50000	626521.50	54.50000	689806.50
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0039	401-07423	9965.000 Mg	56.00000	558040.00	48.50000	483302.50	53.00000	528145.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0040	401-08333	5050.000 Mg	56.00000	282800.00	50.50000	255025.00	60.00000	303000.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0041	402-07432	3975.000 Mg	67.00000	266325.00	55.60000	221010.00	64.00000	254400.00
	HMA SURFACE, TYPE A							
0042	402-07435	935.000 Mg	69.00000	64515.00	53.60000	50116.00	63.00000	58905.00
	HMA INTERMEDIATE, TYPE A							
0043	402-07440	9550.000 Mg	53.00000	506150.00	46.40000	443120.00	56.00000	534800.00
	HMA BASE, TYPE A							
0044	406-05520	80.000 Mg	550.00000	44000.00	400.00000	32000.00	50.00000	4000.00
	ASPHALT FOR TACK COAT							
0045	601-01522	2.000 EACH	1800.00000	3600.00	1900.00000	3800.00	1850.00000	3700.00
	GUARDRAIL TRANSITION TYPE TGB							
0046	601-01740	1.000 EACH	1600.00000	1600.00	2000.00000	2000.00	1632.00000	1632.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0047	601-94689	3.000 EACH	2200.00000	6600.00	2250.00000	6750.00	2310.00000	6930.00
	GUARDRAIL END TREATMENT, OS							
0048	601-99105	460.000 m	52.00000	23920.00	54.00000	24840.00	52.52000	24159.20
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0049	603-03692	234.000 m	52.90000	12378.60	55.00000	12870.00	51.84000	12130.56
	FENCE, WOOD , REMOVE AND RESET							
0050	603-06040	4448.000 m	15.90000	70723.20	16.00000	71168.00	15.58000	69299.84
	FENCE, FARM FIELD, 1190 mm							
0051	603-06045	239.000 m	43.10000	10300.90	44.00000	10516.00	44.82000	10711.98
	FENCE, CHAIN LINK, 1220 mm							
0052	603-96042	2.000 EACH	1210.00000	2420.00	1300.00000	2600.00	1197.90000	2395.80
	FENCE GATE, FARM FIELD, 1190 mm X 7.3 m							
0053	604-07901	6.000 m2	330.50000	1983.00	180.00000	1080.00	163.20000	979.20
	CURB RAMP, CONCRETE, G							
0054	604-91531	546.000 m2	43.20000	23587.20	55.00000	30030.00	43.00000	23478.00
	SIDEWALK, CONCRETE, 100 mm							
0055	605-06140	308.000 m	60.00000	18480.00	38.00000	11704.00	88.00000	27104.00
	CURB AND GUTTER, CONCRETE							
0056	605-94811	18.000 EACH	903.00000	16254.00	810.00000	14580.00	77.00000	1386.00
	CURB TURNOUT							

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1139301		(5) 35-1461789		(6) 35-1151771		
		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	605-97937	2097.000 m	40.25000	84404.25	30.50000	63958.50	33.00000	69201.00
	CURB AND GUTTER, CONCRETE, ROLL							
0058	606-07484	15647.000 m	0.79000	12361.13	1.00000	15647.00	0.75000	11735.25
	MILLED HMA SHOULDER CORRUGATIONS							
0059	607-06335	55.000 m	214.95000	11822.25	150.00000	8250.00	94.00000	5170.00
	PAVED SIDE DITCH, A							
0060	610-07486	1308.000 Mg	90.00000	117720.00	69.00000	90252.00	67.00000	87636.00
	HMA FOR APPROACHES, TYPE A							
0061	610-07487	2453.000 Mg	90.00000	220770.00	77.00000	188881.00	75.00000	183975.00
	HMA FOR APPROACHES, TYPE B							
0062	610-08446	395.000 m2	60.00000	23700.00	67.00000	26465.00	51.50000	20342.50
	PCCP FOR APPROACHES, 150 mm							
0063	610-09108	219.000 m2	63.00000	13797.00	70.00000	15330.00	63.50000	13906.50
	PCCP FOR APPROACHES, 225 mm							
0064	611-06497	73.000 EACH	125.00000	9125.00	130.00000	9490.00	150.00000	10950.00
	MAILBOX ASSEMBLY, SINGLE							
0065	611-06498	30.000 EACH	155.00000	4650.00	160.00000	4800.00	150.00000	4500.00
	MAILBOX ASSEMBLY, DOUBLE							
0066	615-06490	310.000 EACH	120.00000	37200.00	123.00000	38130.00	115.00000	35650.00
	RIGHT OF WAY MARKER							
0067	615-06505	40.000 EACH	470.00000	18800.00	490.00000	19600.00	460.00000	18400.00
	MONUMENT, B							
0068	615-06510	5.000 EACH	300.00000	1500.00	350.00000	1750.00	325.00000	1625.00
	MONUMENT, C							
0069	615-06515	1.000 EACH	240.00000	240.00	300.00000	300.00	235.00000	235.00
	MONUMENT, D							
0070	615-06527	12.000 EACH	350.00000	4200.00	400.00000	4800.00	355.00000	4260.00
	MONUMENT, SECTION CORNER							
0071	616-02320	6478.000 m2	1.63000	10559.14	2.20000	14251.60	2.00000	12956.00
	GEOTEXTILES							
0072	616-06406	4863.000 m2	18.86000	91716.18	18.50000	89965.50	29.00000	141027.00
	RIPRAP, REVETMENT							
0073	621-02770	2795.000 m2	1.51000	4220.45	2.10000	5869.50	1.95000	5450.25
	EROSION CONTROL BLANKET							
0074	621-06545	13.600 Mg	1311.00000	17829.60	908.00000	12348.80	1311.00000	17829.60
	FERTILIZER							
0075	621-06553	2869.000 kg	5.08000	14574.52	5.10000	14631.90	5.00000	14345.00
	SEED MIXTURE, R							
0076	621-06557	291.000 kg	3.30000	960.30	6.50000	1891.50	6.00000	1746.00
	SEED MIXTURE, T							

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		(4) 35-1139301		(5) 35-1461789		(6) 35-1151771		
		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	621-06565 MULCHING MATERIAL	68.000 Mg	369.00000	25092.00	460.00000	31280.00	369.00000	25092.00
0078	621-06567 WATER	428.000 kL	1.00000	428.00	5.00000	2140.00	1.00000	428.00
0079	621-06574 SODDING	17616.000 m2	3.00000	52848.00	3.40000	59894.40	3.00000	52848.00
0080	621-06575 SODDING, NURSERY	5977.000 m2	3.00000	17931.00	3.50000	20919.50	3.00000	17931.00
0081	628-09403 FIELD OFFICE, C	24.000 MOS	2850.00000	68400.00	1980.00000	47520.00	2000.00000	48000.00
0082	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	100.00000	4800.00	250.00000	12000.00	180.00000	8640.00
0083	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	25.000 m	1827.78000	45694.50	2100.00000	52500.00	2100.00000	52500.00
0084	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	27.000 m	1453.32000	39239.64	1380.00000	37260.00	1500.00000	40500.00
0085	714-09204 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500mm X 750mm	23.500 m	930.73000	21872.16	510.00000	11985.00	1100.00000	25850.00
0086	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	39.000 m	1225.90000	47810.10	960.00000	37440.00	1300.00000	50700.00
0087	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	22.500 m	832.77000	18737.33	790.00000	17775.00	740.00000	16650.00
0088	714-95246 CULVERT, PRECAST BOX, REINFORCED , CONC 1500mm X 1200mm	17.500 m	944.40000	16527.00	900.00000	15750.00	970.00000	16975.00
0089	715-04612 PIPE , TYPE 1, DEFORMED, MIN AREA 2.42 m2	34.500 m	772.75000	26659.88	760.00000	26220.00	400.00000	13800.00
0090	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	193.500 m	239.18000	46281.33	155.00000	29992.50	145.00000	28057.50
0091	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	19.000 m	243.79000	4632.01	155.00000	2945.00	155.00000	2945.00
0092	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7592.000 m	9.89000	75084.88	9.90000	75160.80	8.60000	65291.20

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LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-1461789		(6) 35-1151771		
ITEM DESCRIPTION		E & B PAVING INC		POINDEXTER EXCAVATING		CALUMET CIVIL CONTRACTORS INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0093	715-05053	432.000 m	12.49000	5395.68	52.00000	22464.00	41.50000	17928.00
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0094	715-05119	132.500 m	98.66000	13072.45	80.00000	10600.00	73.00000	9672.50
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0095	715-05121	187.500 m	98.68000	18502.50	90.00000	16875.00	87.00000	16312.50
	PIPE, TYPE 1, CIRCULAR, 450 mm							
0096	715-05123	31.500 m	139.10000	4381.65	110.00000	3465.00	160.00000	5040.00
	PIPE, TYPE 1, CIRCULAR, 600 mm							
0097	715-05149	82.600 m	87.56000	7232.46	75.00000	6195.00	83.00000	6855.80
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0098	715-05151	146.500 m	94.69000	13872.09	80.00000	11720.00	79.00000	11573.50
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0099	715-05152	438.500 m	94.47000	41425.10	90.00000	39465.00	81.00000	35518.50
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0100	715-05154	25.000 m	201.63000	5040.75	110.00000	2750.00	115.00000	2875.00
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0101	715-05169	808.000 m	95.64000	77277.12	80.00000	64640.00	96.00000	77568.00
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0102	715-05171	188.000 m	96.46000	18134.48	90.00000	16920.00	110.00000	20680.00
	PIPE, TYPE 3, CIRCULAR, 450 mm							
0103	715-05172	42.000 m	129.49000	5438.58	100.00000	4200.00	130.00000	5460.00
	PIPE, TYPE 3, CIRCULAR, 525 mm							
0104	715-05173	30.000 m	142.08000	4262.40	110.00000	3300.00	141.00000	4230.00
	PIPE, TYPE 3, CIRCULAR, 600 mm							
0106	715-08305	273.000 Mg	115.00000	31395.00	120.00000	32760.00	97.00000	26481.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0107	715-09064	878.600 m	3.60000	3162.96	4.50000	3953.70	4.50000	3953.70
	VIDEO INSPECTION FOR PIPE							
0109	715-26770	4.000 EACH	3457.34000	13829.36	4000.00000	16000.00	4500.00000	18000.00
	GRATED BOX END SECTION, I, 3:1, 600 mm							
0110	715-46000	1.000 EACH	327.75000	327.75	500.00000	500.00	390.00000	390.00
	PIPE END SECTION, 300 mm							
0111	715-46005	132.000 EACH	114.88000	15164.16	430.00000	56760.00	425.00000	56100.00
	PIPE END SECTION, 375 mm							
0112	715-46010	49.000 EACH	148.93000	7297.57	460.00000	22540.00	475.00000	23275.00
	PIPE END SECTION, 450 mm							
0113	715-46015	6.000 EACH	201.25000	1207.50	510.00000	3060.00	560.00000	3360.00
	PIPE END SECTION, 525 mm							
0114	715-46020	5.000 EACH	217.35000	1086.75	550.00000	2750.00	890.00000	4450.00
	PIPE END SECTION, 600 mm							

TABULATION OF BIDS

ROUTE : SR 42
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-46040 PIPE END SECTION, 900 mm	15.000 EACH	562.35000	8435.25	950.00000	14250.00	1350.00000	20250.00
0116 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	4.000 EACH	4483.85000	17935.40	4000.00000	16000.00	5850.00000	23400.00
0117 718-06531 OUTLET PROTECTOR, 3	47.000 EACH	403.24000	18952.28	500.00000	23500.00	415.00000	19505.00
0118 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.35000	2350.00	8.00000	8000.00	3.00000	3000.00
0119 718-52610 AGGREGATE FOR UNDERDRAINS	1718.000 m3	33.97000	58360.46	44.00000	75592.00	28.00000	48104.00
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	14946.000 m2	0.55000	8220.30	1.50000	22419.00	1.40000	20924.40
0121 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	666.16000	6661.60	600.00000	6000.00	400.00000	4000.00
0122 720-45030 INLET, E7	7.000 EACH	1122.97000	7860.79	1270.00000	8890.00	1200.00000	8400.00
0123 720-45035 INLET, F7	5.000 EACH	1179.52000	5897.60	1270.00000	6350.00	1200.00000	6000.00
0124 720-45045 INLET, J10	1.000 EACH	2037.66000	2037.66	1800.00000	1800.00	1500.00000	1500.00
0125 720-45075 INLET, R13 , MODIFIED	1.000 EACH	3235.86000	3235.86	1900.00000	1900.00	2450.00000	2450.00
0126 720-45270 PIPE CATCH BASIN, 450 mm	5.000 EACH	927.40000	4637.00	1000.00000	5000.00	1350.00000	6750.00
0127 720-45410 MANHOLE, C4	2.000 EACH	1800.54000	3601.08	2200.00000	4400.00	2000.00000	4000.00
0128 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 m	1380.00000	1380.00	900.00000	900.00	1200.00000	1200.00
0129 720-95422 MANHOLE, J4	1.000 EACH	2288.28000	2288.28	2900.00000	2900.00	2400.00000	2400.00
0130 720-98555 INLET, C15	1.000 EACH	2611.14000	2611.14	1600.00000	1600.00	2100.00000	2100.00
0131 720-99417 CATCH BASIN, C15	1.000 EACH	2714.37000	2714.37	1600.00000	1600.00	2300.00000	2300.00
0132 720-99417 CATCH BASIN, C15 , MODIFIED	1.000 EACH	1701.14000	1701.14	2400.00000	2400.00	2300.00000	2300.00
0133 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	224.00000	1792.00	300.00000	2400.00	293.00000	2344.00
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	244.00000	3904.00	250.00000	4000.00	318.00000	5088.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	116.00000	4408.00	120.00000	4560.00	144.00000	5472.00
0136 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	184.00000	11776.00	190.00000	12160.00	235.00000	15040.00
0137 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	52.00000	624.00	55.00000	660.00	88.00000	1056.00
0138 801-06775 MAINTAINING TRAFFIC	LUMP	61978.55000	61978.55	116000.00000	116000.00	140000.12000	140000.12
0139 801-07118 BARRICADE, III-A	154.000 m	19.00000	2926.00	20.00000	3080.00	61.00000	9394.00
0140 801-07119 BARRICADE, III-B	22.000 m	33.00000	726.00	34.00000	748.00	67.00000	1474.00
0141 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	417.720 m	45.00000	18797.40	47.00000	19632.84	45.00000	18797.40
0142 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	116.000 EACH	30.00000	3480.00	31.00000	3596.00	30.00000	3480.00
0143 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.360 m2	205.00000	6018.80	211.00000	6194.96	205.00000	6018.80
0144 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.960 m2	235.00000	3045.60	242.00000	3136.32	235.00000	3045.60
0145 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.020 m2	265.00000	1330.30	272.00000	1365.44	265.00000	1330.30
0146 802-91122 SIGN, GROUND MOUNTED, RESET	26.000 EACH	45.00000	1170.00	47.00000	1222.00	45.00000	1170.00
0147 804-06770 DELINEATOR POST	47.000 EACH	25.00000	1175.00	30.00000	1410.00	29.00000	1363.00
0148 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	17.000 EACH	26.00000	442.00	36.00000	612.00	55.00000	935.00
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	23110.000 m	1.00000	23110.00	1.10000	25421.00	0.92000	21261.20
0150 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	42.000 m	5.00000	210.00	6.00000	252.00	4.00000	168.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1506.000 m	1.00000	1506.00	1.10000	1656.60	0.92000	1385.52

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1461789 POINDEXTER EXCAVATING		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12544.000 m	1.00000	12544.00	1.10000	13798.40	0.92000	11540.48
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	13.000 m	50.00000	650.00	60.00000	780.00	10.00000	130.00
0154 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	836.000 EACH	1.85000	1546.60	5.00000	4180.00	1.85000	1546.60
0155 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	836.000 EACH	11.30000	9446.80	14.50000	12122.00	11.30000	9446.80
0156 715-06825 CONCRETE ANCHOR , MIN. AREA 2.42 m2	2.000 EACH	1339.98000	2679.96	4100.00000	8200.00	1200.00000	2400.00
SECTION TOTALS		\$	7,497,500.00	\$	7,739,584.81	\$	7,885,381.00
CONTRACT TOTALS		\$	7,497,500.00	\$	7,739,584.81	\$	7,885,381.00

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=====							
		(7) 35-1357381			()		
		O`MARA DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845	LUMP	75000.00000	75000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	200.00000	600.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	72.000 MOS	80.00000	5760.00			
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	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	300000.00000	300000.00			
MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	107000.00000	107000.00			
CLEARING RIGHT OF WAY							
0014	202-02241	864.000 m	12.00000	10368.00			
GUARDRAIL, REMOVE							
0015	202-02279	268.000 m	15.00000	4020.00			
CURB AND GUTTER, REMOVE							
0016	202-03000	LUMP	4500.00000	4500.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL 132							
0017	202-03000	LUMP	7150.00000	7150.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL 141							

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1357381		()		()	
ITEM DESCRIPTION		O`MARA DAVE CONTRACTOR					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-96133	8.400 m	90.00000	756.00			
	PIPE, REMOVE						
0019	203-02000	59775.000 m3	13.50000	806962.50			
	EXCAVATION, COMMON						
0020	205-03371	100.000 m3	29.00000	2900.00			
	SEDIMENT REMOVE						
0021	205-06932	2826.000 m	30.50000	86193.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0022	205-06933	17.000 EACH	95.00000	1615.00			
	TEMPORARY DITCH INLET PROTECTION						
0023	205-06936	338.400 Mg	60.00000	20304.00			
	TEMPORARY SEDIMENT TRAP						
0024	205-06937	2801.000 m	3.90000	10923.90			
	TEMPORARY SILT FENCE						
0025	207-08263	91409.000 m2	8.00000	731272.00			
	SUBGRADE TREATMENT, TYPE IA						
0026	207-08267	7129.000 m2	14.00000	99806.00			
	SUBGRADE TREATMENT, TYPE IIIA						
0027	211-09264	1944.000 m3	29.50000	57348.00			
	STRUCTURE BACKFILL, TYPE 1						
0028	301-07448	28144.000 Mg	17.00000	478448.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0029	303-01180	152.000 Mg	29.00000	4408.00			
	COMPACTED AGGREGATE, NO. 53						
0030	303-07449	179.000 Mg	25.00000	4475.00			
	COMPACTED AGGREGATE, NO. 73						
0031	303-60012	183.000 Mg	24.00000	4392.00			
	AGGREGATE, 2						
0032	303-94433	975.000 m3	48.50000	47287.50			
	AGGREGATE, 12						
0033	304-07493	4307.000 Mg	56.50000	243345.50			
	WIDENING WITH HMA, TYPE B						
0034	306-08033	10000.000 m2	1.50000	15000.00			
	MILLING, ASPHALT, 25 mm						
0035	306-08043	626.000 m2	2.50000	1565.00			
	MILLING, TRANSITION						
0036	401-06264	LUMP	7000.00000	7000.00			
	PROFILOGRAPH, HMA						
0037	401-07321	6204.000 Mg	55.50000	344322.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

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
0038	401-07390	12657.000 Mg	50.50000	639178.50				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0039	401-07423	9965.000 Mg	53.00000	528145.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0040	401-08333	5050.000 Mg	56.25000	284062.50				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0041	402-07432	3975.000 Mg	57.50000	228562.50				
	HMA SURFACE, TYPE A							
0042	402-07435	935.000 Mg	59.50000	55632.50				
	HMA INTERMEDIATE, TYPE A							
0043	402-07440	9550.000 Mg	53.00000	506150.00				
	HMA BASE, TYPE A							
0044	406-05520	80.000 Mg	550.00000	44000.00				
	ASPHALT FOR TACK COAT							
0045	601-01522	2.000 EACH	1915.00000	3830.00				
	GUARDRAIL TRANSITION TYPE TGB							
0046	601-01740	1.000 EACH	1700.00000	1700.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0047	601-94689	3.000 EACH	2300.00000	6900.00				
	GUARDRAIL END TREATMENT, OS							
0048	601-99105	460.000 m	55.00000	25300.00				
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0049	603-03692	234.000 m	56.00000	13104.00				
	FENCE, WOOD , REMOVE AND RESET							
0050	603-06040	4448.000 m	16.50000	73392.00				
	FENCE, FARM FIELD, 1190 mm							
0051	603-06045	239.000 m	45.50000	10874.50				
	FENCE, CHAIN LINK, 1220 mm							
0052	603-96042	2.000 EACH	1250.00000	2500.00				
	FENCE GATE, FARM FIELD, 1190 mm X 7.3 m							
0053	604-07901	6.000 m2	140.00000	840.00				
	CURB RAMP, CONCRETE, G							
0054	604-91531	546.000 m2	38.00000	20748.00				
	SIDEWALK, CONCRETE, 100 mm							
0055	605-06140	308.000 m	58.00000	17864.00				
	CURB AND GUTTER, CONCRETE							
0056	605-94811	18.000 EACH	700.00000	12600.00				
	CURB TURNOUT							

TABULATION OF BIDS

ROUTE : SR 42
COUNTIES : MORGAN

CALL ORDER : 281
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
DISTRICT : CRAWFORDSVILLE DISTRICT

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
0057	605-97937	2097.000 m	33.00000	69201.00				
	CURB AND GUTTER, CONCRETE, ROLL							
0058	606-07484	15647.000 m	0.75000	11735.25				
	MILLED HMA SHOULDER CORRUGATIONS							
0059	607-06335	55.000 m	100.00000	5500.00				
	PAVED SIDE DITCH, A							
0060	610-07486	1308.000 Mg	73.00000	95484.00				
	HMA FOR APPROACHES, TYPE A							
0061	610-07487	2453.000 Mg	74.75000	183361.75				
	HMA FOR APPROACHES, TYPE B							
0062	610-08446	395.000 m2	42.00000	16590.00				
	PCCP FOR APPROACHES, 150 mm							
0063	610-09108	219.000 m2	50.00000	10950.00				
	PCCP FOR APPROACHES, 225 mm							
0064	611-06497	73.000 EACH	130.00000	9490.00				
	MAILBOX ASSEMBLY, SINGLE							
0065	611-06498	30.000 EACH	160.00000	4800.00				
	MAILBOX ASSEMBLY, DOUBLE							
0066	615-06490	310.000 EACH	125.00000	38750.00				
	RIGHT OF WAY MARKER							
0067	615-06505	40.000 EACH	490.00000	19600.00				
	MONUMENT, B							
0068	615-06510	5.000 EACH	310.00000	1550.00				
	MONUMENT, C							
0069	615-06515	1.000 EACH	250.00000	250.00				
	MONUMENT, D							
0070	615-06527	12.000 EACH	365.00000	4380.00				
	MONUMENT, SECTION CORNER							
0071	616-02320	6478.000 m2	3.30000	21377.40				
	GEOTEXTILES							
0072	616-06406	4863.000 m2	25.75000	125222.25				
	RIPRAP, REVETMENT							
0073	621-02770	2795.000 m2	1.55000	4332.25				
	EROSION CONTROL BLANKET							
0074	621-06545	13.600 Mg	1375.00000	18700.00				
	FERTILIZER							
0075	621-06553	2869.000 kg	5.30000	15205.70				
	SEED MIXTURE, R							
0076	621-06557	291.000 kg	3.40000	989.40				
	SEED MIXTURE, T							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

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

0077	621-06565 MULCHING MATERIAL	68.000 Mg	385.00000	26180.00				
0078	621-06567 WATER	428.000 kL	1.00000	428.00				
0079	621-06574 SODDING	17616.000 m2	3.20000	56371.20				
0080	621-06575 SODDING, NURSERY	5977.000 m2	3.20000	19126.40				
0081	628-09403 FIELD OFFICE, C	24.000 MOS	1600.00000	38400.00				
0082	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000 MOS	115.00000	5520.00				
0083	714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	25.000 m	2165.00000	54125.00				
0084	714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	27.000 m	1455.00000	39285.00				
0085	714-09204 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500mm X 750mm	23.500 m	950.00000	22325.00				
0086	714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	39.000 m	1250.00000	48750.00				
0087	714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	22.500 m	850.00000	19125.00				
0088	714-95246 CULVERT, PRECAST BOX, REINFORCED , CONC 1500mm X 1200mm	17.500 m	1100.00000	19250.00				
0089	715-04612 PIPE , TYPE 1, DEFORMED, MIN AREA 2.42 m2	34.500 m	875.00000	30187.50				
0090	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	193.500 m	200.00000	38700.00				
0091	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	19.000 m	200.00000	3800.00				
0092	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7592.000 m	7.75000	58838.00				

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

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
0093	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	432.000 m	56.00000	24192.00				
0094	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	132.500 m	85.50000	11328.75				
0095	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	187.500 m	120.00000	22500.00				
0096	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	31.500 m	200.00000	6300.00				
0097	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	82.600 m	95.00000	7847.00				
0098	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	146.500 m	102.00000	14943.00				
0099	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	438.500 m	106.50000	46700.25				
0100	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	25.000 m	149.50000	3737.50				
0101	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	808.000 m	115.00000	92920.00				
0102	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	188.000 m	143.00000	26884.00				
0103	715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	42.000 m	161.50000	6783.00				
0104	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	30.000 m	158.00000	4740.00				
0106	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	273.000 Mg	97.00000	26481.00				
0107	715-09064 VIDEO INSPECTION FOR PIPE	878.600 m	3.60000	3162.96				
0109	715-26770 GRATED BOX END SECTION, I, 3:1, 600 mm	4.000 EACH	3275.00000	13100.00				
0110	715-46000 PIPE END SECTION, 300 mm	1.000 EACH	315.00000	315.00				
0111	715-46005 PIPE END SECTION, 375 mm	132.000 EACH	340.00000	44880.00				
0112	715-46010 PIPE END SECTION, 450 mm	49.000 EACH	380.00000	18620.00				
0113	715-46015 PIPE END SECTION, 525 mm	6.000 EACH	430.00000	2580.00				
0114	715-46020 PIPE END SECTION, 600 mm	5.000 EACH	450.00000	2250.00				

TABULATION OF BIDS

ROUTE : SR 42
 COUNTIES : MORGAN

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

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

0115	715-46040	15.000 EACH	785.00000	11775.00				
	PIPE END SECTION, 900 mm							
0116	715-97691	4.000 EACH	4875.00000	19500.00				
	GRATED BOX END SECTION, I, 3:1, 900 mm							
0117	718-06531	47.000 EACH	450.00000	21150.00				
	OUTLET PROTECTOR, 3							
0118	718-06532	1000.000 m	2.50000	2500.00				
	VIDEO INSPECTION FOR UNDERDRAINS							
0119	718-52610	1718.000 m3	44.00000	75592.00				
	AGGREGATE FOR UNDERDRAINS							
0120	718-99153	14946.000 m2	1.00000	14946.00				
	GEOTEXTILES FOR UNDERDRAIN							
0121	720-44000	10.000 EACH	450.00000	4500.00				
	CASTING, ADJUST TO GRADE							
0122	720-45030	7.000 EACH	1050.00000	7350.00				
	INLET, E7							
0123	720-45035	5.000 EACH	1100.00000	5500.00				
	INLET, F7							
0124	720-45045	1.000 EACH	1750.00000	1750.00				
	INLET, J10							
0125	720-45075	1.000 EACH	4550.00000	4550.00				
	INLET, R13 , MODIFIED							
0126	720-45270	5.000 EACH	800.00000	4000.00				
	PIPE CATCH BASIN, 450 mm							
0127	720-45410	2.000 EACH	1600.00000	3200.00				
	MANHOLE, C4							
0128	720-45605	1.000 m	600.00000	600.00				
	STRUCTURE, MANHOLE, RECONSTRUCT							
0129	720-95422	1.000 EACH	2450.00000	2450.00				
	MANHOLE, J4							
0130	720-98555	1.000 EACH	2175.00000	2175.00				
	INLET, C15							
0131	720-99417	1.000 EACH	2275.00000	2275.00				
	CATCH BASIN, C15							
0132	720-99417	1.000 EACH	2500.00000	2500.00				
	CATCH BASIN, C15 , MODIFIED							
0133	801-03290	8.000 EACH	305.00000	2440.00				
	CONSTRUCTION SIGN, C							
0134	801-04308	16.000 EACH	330.00000	5280.00				
	ROAD CLOSURE SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

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

0135	801-06625	38.000 EACH	150.00000	5700.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0136	801-06640	64.000 EACH	245.00000	15680.00				
	CONSTRUCTION SIGN, A							
0137	801-06645	12.000 EACH	90.00000	1080.00				
	CONSTRUCTION SIGN, B							
0138	801-06775	LUMP	180000.00000	180000.00				
	MAINTAINING TRAFFIC							
0139	801-07118	154.000 m	64.00000	9856.00				
	BARRICADE, III-A							
0140	801-07119	22.000 m	70.00000	1540.00				
	BARRICADE, III-B							
0141	802-05701	417.720 m	46.00000	19215.12				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0142	802-07059	116.000 EACH	31.00000	3596.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0143	802-76025	29.360 m2	212.00000	6224.32				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0144	802-76035	12.960 m2	170.00000	2203.20				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0145	802-76045	5.020 m2	272.00000	1365.44				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0146	802-91122	26.000 EACH	46.50000	1209.00				
	SIGN, GROUND MOUNTED, RESET							
0147	804-06770	47.000 EACH	25.50000	1198.50				
	DELINEATOR POST							
0148	804-76350	17.000 EACH	27.00000	459.00				
	DELINEATOR WITH POST, D3, 75 mm DIA.							
0149	808-06703	23110.000 m	0.95000	21954.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0150	808-06705	42.000 m	4.25000	178.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0151	808-75240	1506.000 m	0.95000	1430.70				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -30865-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42
 COUNTIES : MORGAN

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

0152	808-75245	12544.000 m	0.95000	11916.80			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0153	808-75297	13.000 m	13.00000	169.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0154	808-75996	836.000 EACH	1.90000	1588.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0155	808-75998	836.000 EACH	12.00000	10032.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0156	715-06825	2.000 EACH	3300.00000	6600.00			
	CONCRETE ANCHOR , MIN. AREA 2.42 m2						
	SECTION TOTALS		\$	7,973,486.94	\$		\$

	CONTRACT TOTALS		\$	7,973,486.94	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31736-A
 DISTRICT : 62
 CONTRACT TIME : 06/30/10 COMPLETION DATE
 RURAL

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0810240

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01-0729560 LAND CONSTRUCTION CORP	\$ 92,975.00	100.0000%
2	35-1267175 FLEMING EXCAVATING INC	\$ 96,413.23	103.6980%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 126,202.01	135.7376%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 135,071.00	145.2767%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 157,795.90	169.7186%
6	35-1636776 LINKEL COMPANY	\$ 198,000.00	212.9605%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31736-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 50
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01-0729560 LAND CONSTRUCTION CORP		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	4600.00000	4600.00	5025.00000	5025.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4600.00000	4600.00	5000.00000	5000.00	6000.00000	6000.00
0006 201-06587 CLEARING AND GRUBBING	1.000 ACRE	10079.10000	10079.10	14900.00000	14900.00	5600.00000	5600.00
0007 202-96133 PIPE, REMOVE	140.000 LFT	2.50000	350.00	3.00000	420.00	15.00000	2100.00
0008 203-02000 EXCAVATION, COMMON	4500.000 CYS	6.25000	28125.00	6.95000	31275.00	12.00000	54000.00
0009 203-51223 EXCAVATION, WATERWAY	300.000 CYS	10.00000	3000.00	8.15000	2445.00	18.00000	5400.00
0010 205-02770 EROSION CONTROL BLANKET	2360.000 SYS	4.42000	10431.20	4.46000	10525.60	4.50000	10620.00
0011 205-06930 SPLASHPAD, RIPRAP	6.000 TON	45.00000	270.00	44.00000	264.00	60.00000	360.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0013 205-06937 TEMPORARY SILT FENCE	700.000 LFT	2.34000	1638.00	2.00000	1400.00	2.35000	1645.00
0014 205-09543 NO 2 STONE	100.000 TON	10.00000	1000.00	2.00000	200.00	16.00000	1600.00
0015 211-09264 STRUCTURE BACKFILL, TYPE 1	24.000 CYS	22.00000	528.00	13.00000	312.00	27.00000	648.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	6.000 TON	10.15000	60.90	45.00000	270.00	20.00000	120.00
0017 406-05520 ASPHALT FOR TACK COAT	0.010 TON	2500.00000	25.00	200.00000	2.00	1.00000	0.01
0018 616-06451 RIPRAP, UNIFORM	60.000 TON	30.00000	1800.00	39.00000	2340.00	60.00000	3600.00

TABULATION OF BIDS

ROUTE : 50
COUNTIES : STEUBEN

CALL ORDER : 291
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31736-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01-0729560 LAND CONSTRUCTION CORP		(2) 35-1267175 FLEMING EXCAVATING INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	725.00000	725.00	446.25000	446.25	725.00000	725.00
0020 621-01597 EROSION CONTROL, MAT	2490.000 SYS	1.36000	3386.40	1.42000	3535.80	1.40000	3486.00
0021 621-03324 WILD FLOWERS , PRAIRIE SEEDING	0.520 ACRE	3460.00000	1799.20	2992.50000	1556.10	3460.00000	1799.20
0022 621-03324 WILD FLOWERS , WETLAND SEEDING	0.490 ACRE	4420.00000	2165.80	5197.51000	2546.78	4420.00000	2165.80
0023 621-06734 WILD FLOWERS PLUG PLANTING	1520.000 EACH	5.92000	8998.40	4.46000	6779.20	6.00000	9120.00
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	57.50000	230.00	40.00000	160.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	465.00000	1395.00	1.00000	3.00	100.00000	300.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 COMPUTER	3.000 MOS	150.00000	450.00	1.00000	3.00	100.00000	300.00
0027 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	20.000 LFT	105.00000	2100.00	69.30000	1386.00	120.00000	2400.00
0028 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1200.00000	2400.00	2200.00000	4400.00	2500.00000	5000.00
0029 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	3.000 TON	300.00000	900.00	128.50000	385.50	500.00000	1500.00
0030 715-92037 PIPE, PVC, 4 IN.	120.000 LFT	7.50000	900.00	8.00000	960.00	15.00000	1800.00
0031 805-96014 SAW CUT, FULL DEPTH SECTION TOTALS	20.000 LFT	3.00000	60.00	5.00000	100.00	30.00000	600.00
		\$	92,975.00	\$	96,413.23	\$	126,202.01
CONTRACT TOTALS		\$	92,975.00	\$	96,413.23	\$	126,202.01

TABULATION OF BIDS

ROUTE : 50
COUNTIES : STEUBEN

CALL ORDER : 291
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31736-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1636776 LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	4000.00000	4000.00	2000.00000	2000.00	34927.00000	34927.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	6000.00000	6000.00	8400.00000	8400.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-06587	1.000 ACRE	5000.00000	5000.00	7500.00000	7500.00	10000.00000	10000.00
	CLEARING AND GRUBBING							
0007	202-96133	140.000 LFT	10.00000	1400.00	7.00000	980.00	10.00000	1400.00
	PIPE, REMOVE							
0008	203-02000	4500.000 CYS	16.00000	72000.00	18.50000	83250.00	10.00000	45000.00
	EXCAVATION, COMMON							
0009	203-51223	300.000 CYS	20.00000	6000.00	16.00000	4800.00	30.00000	9000.00
	EXCAVATION, WATERWAY							
0010	205-02770	2360.000 SYS	2.25000	5310.00	5.00000	11800.00	3.00000	7080.00
	EROSION CONTROL BLANKET							
0011	205-06930	6.000 TON	100.00000	600.00	83.00000	498.00	75.00000	450.00
	SPLASHPAD, RIPRAP							
0012	205-06933	1.000 EACH	150.00000	150.00	130.00000	130.00	200.00000	200.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	700.000 LFT	3.00000	2100.00	3.00000	2100.00	2.00000	1400.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	28.00000	2800.00	36.00000	3600.00	20.00000	2000.00
	NO 2 STONE							
0015	211-09264	24.000 CYS	35.00000	840.00	115.00000	2760.00	30.00000	720.00
	STRUCTURE BACKFILL, TYPE 1							
0016	303-01180	6.000 TON	29.00000	174.00	110.00000	660.00	30.00000	180.00
	COMPACTED AGGREGATE, NO. 53							
0017	406-05520	0.010 TON	2000.00000	20.00	10000.00000	100.00	1000.00000	10.00
	ASPHALT FOR TACK COAT							
0018	616-06451	60.000 TON	50.00000	3000.00	30.00000	1800.00	60.00000	3600.00
	RIPRAP, UNIFORM							
0019	621-01004	1.000 EACH	700.00000	700.00	800.00000	800.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

ROUTE : 50
 COUNTIES : STEUBEN

CALL ORDER : 291
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31736-A
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01597 EROSION CONTROL, MAT	2490.000 SYS	2.50000	6225.00	2.00000	4980.00	3.00000	7470.00
0021 621-03324 WILD FLOWERS , PRAIRIE SEEDING	0.520 ACRE	2350.00000	1222.00	3470.00000	1804.40	1000.00000	520.00
0022 621-03324 WILD FLOWERS , WETLAND SEEDING	0.490 ACRE	2300.00000	1127.00	4450.00000	2180.50	1000.00000	490.00
0023 621-06734 WILD FLOWERS PLUG PLANTING	1520.000 EACH	4.00000	6080.00	6.00000	9120.00	10.00000	15200.00
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	55.00000	220.00	50.00000	200.00	200.00000	800.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	350.00000	1050.00	450.00000	1350.00	400.00000	1200.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 COMPUTER	3.000 MOS	150.00000	450.00	130.00000	390.00	150.00000	450.00
0027 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	20.000 LFT	110.00000	2200.00	92.00000	1840.00	100.00000	2000.00
0028 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1900.00000	3800.00	1200.00000	2400.00	1200.00000	2400.00
0029 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	3.000 TON	200.00000	600.00	350.00000	1050.00	100.00000	300.00
0030 715-92037 PIPE, PVC, 4 IN.	120.000 LFT	15.00000	1800.00	10.00000	1200.00	5.00000	600.00
0031 805-96014 SAW CUT, FULL DEPTH SECTION TOTALS	20.000 LFT	10.00000	200.00	5.00000	100.00	5.00000	100.00
CONTRACT TOTALS		\$	135,071.00	\$	157,795.90	\$	198,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31937-A
 DISTRICT : 61
 CONTRACT TIME : 08/15/09 COMPLETION DATE
 RURAL

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0900122

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 626,338.95	100.0000%
2	35-1801998 CLR INC	\$ 678,713.75	108.3621%
3	35-1817574 YARBERRY LANDSCAPE	\$ 698,440.00	111.5115%
4	35-1526557 MIDWEST MOLE INC	\$ 700,029.00	111.7652%
5	35-1875662 CRIDER & CRIDER INC	\$ 832,658.00	132.9405%
6	35-1357381 O`MARA DAVE CONTRACTOR	\$ 969,577.00	154.8007%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31937-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1801998 CLR INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14500.00000	14500.00	33935.00000	33935.00	30800.00000	30800.00
0007 202-96133 PIPE, REMOVE	35.000 LFT	37.57000	1314.95	64.80000	2268.00	100.00000	3500.00
0008 203-02000 EXCAVATION, COMMON	455.000 CYS	26.70000	12148.50	11.95000	5437.25	15.00000	6825.00
0009 206-93520 TEMPORARY SHEET PILING	2600.000 SFT	20.00000	52000.00	19.95000	51870.00	11.00000	28600.00
0010 211-09265 STRUCTURE BACKFILL, TYPE 2	455.000 CYS	45.30000	20611.50	38.50000	17517.50	32.00000	14560.00
0011 616-06405 RIPRAP, REVETMENT	10.000 TON	130.00000	1300.00	175.00000	1750.00	60.00000	600.00
0012 621-06559 MULCHED SEEDING, R	1000.000 SYS	2.00000	2000.00	1.35000	1350.00	1.00000	1000.00
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	250.00000	1000.00	350.00000	1400.00	350.00000	1400.00
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	75.00000	300.00	50.00000	200.00	150.00000	600.00
0015 715-06691 CONCRETE ANCHOR, 96 IN.	1.000 EACH	2500.00000	2500.00	5500.00000	5500.00	3000.00000	3000.00
0016 725-06864 PIPE LINER, THERMOPLASTIC, 96 IN.	362.000 LFT	1400.00000	506800.00	1512.00000	547344.00	1643.50000	594947.00
0017 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	250.00000	1500.00	225.00000	1350.00	302.50000	1815.00
0018 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	110.00000	2860.00	88.00000	2288.00	126.50000	3289.00

TABULATION OF BIDS

ROUTE : 70
 COUNTIES : VIGO

CALL ORDER : 321
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31937-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
		(1) 35-2097364		(2) 35-1801998		(3) 35-1817574		
		INDIANA RELINE INC		CLR INC		YARBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	801-06775	LUMP	2500.00000	2500.00	4000.00000	4000.00	4500.00000	4500.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	626,338.95	\$	678,713.75	\$	698,440.00

	CONTRACT TOTALS		\$	626,338.95	\$	678,713.75	\$	698,440.00
=====								

TABULATION OF BIDS

ROUTE : 70
COUNTIES : VIGO

CALL ORDER : 321
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31937-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1526557 MIDWEST MOLE INC		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1357381 O'MARA DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1850.00000	1850.00	5000.00000	5000.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6700.00000	6700.00	32000.00000	32000.00	46000.00000	46000.00
0007 202-96133 PIPE, REMOVE	35.000 LFT	64.50000	2257.50	260.00000	9100.00	60.00000	2100.00
0008 203-02000 EXCAVATION, COMMON	455.000 CYS	17.50000	7962.50	9.00000	4095.00	20.00000	9100.00
0009 206-93520 TEMPORARY SHEET PILING	2600.000 SFT	14.00000	36400.00	17.50000	45500.00	31.00000	80600.00
0010 211-09265 STRUCTURE BACKFILL, TYPE 2	455.000 CYS	37.00000	16835.00	27.00000	12285.00	41.00000	18655.00
0011 616-06405 RIPRAP, REVETMENT	10.000 TON	288.00000	2880.00	21.00000	210.00	48.00000	480.00
0012 621-06559 MULCHED SEEDING, R	1000.000 SYS	3.00000	3000.00	2.45000	2450.00	2.42000	2420.00
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	460.00000	1840.00	500.00000	2000.00	100.00000	400.00
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	60.00000	240.00	100.00000	400.00	100.00000	400.00
0015 715-06691 CONCRETE ANCHOR, 96 IN.	1.000 EACH	4050.00000	4050.00	5000.00000	5000.00	7000.00000	7000.00
0016 725-06864 PIPE LINER, THERMOPLASTIC, 96 IN.	362.000 LFT	1660.00000	600920.00	1950.00000	705900.00	2165.00000	783730.00
0017 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	285.00000	1710.00	229.00000	1374.00	229.00000	1374.00
0018 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	130.00000	3380.00	90.00000	2340.00	89.00000	2314.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 321 -5

TABULATION OF BIDS

ROUTE : 70
COUNTIES : VIGO

CALL ORDER : 321
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SR -31937-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-1526557		(5) 35-1875662		(6) 35-1357381		
		MIDWEST MOLE INC		CRIDER & CRIDER INC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	700,029.00	\$	832,658.00	\$	969,577.00
	CONTRACT TOTALS		\$	700,029.00	\$	832,658.00	\$	969,577.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-29872-A
 DISTRICT : 63
 CONTRACT TIME : 08/28/09 COMPLETION DATE
 Do Not Use - Rural - Old Code

COUNTIES : MADISON HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710492

SET-ASIDE :

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

1	35-1139301 E & B PAVING INC		\$ 1,489,250.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION		\$ 1,635,500.00	109.8204%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-29872-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, PM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	3100.00000	3100.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	68750.00000	68750.00	44290.75000	44290.75		
0009 303-07449 COMPACTED AGGREGATE, NO. 73	2000.000 TON	25.00000	50000.00	26.70000	53400.00		
0010 304-07491 HMA PATCHING, TYPE C	1000.000 TON	55.00000	55000.00	100.00000	100000.00		
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4167.000 SYS	0.30000	1250.10	0.88000	3666.96		
0012 306-08042 MILLING, SCARIFICATION/PROFILE	196009.000 SYS	0.30000	58802.70	0.44000	86243.96		
0013 306-08043 MILLING, TRANSITION	1800.000 SYS	0.50000	900.00	0.80000	1440.00		
0014 306-08432 MILLING, APPROACH	11790.000 SYS	2.25000	26527.50	1.40000	16506.00		
0015 401-06264 PROFILOGRAPH, HMA	LUMP	4600.00000	4600.00	4000.00000	4000.00		
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16515.000 TON	57.00000	941355.00	63.50000	1048702.50		
0017 406-05520 ASPHALT FOR TACK COAT	54.000 TON	450.00000	24300.00	500.00000	27000.00		
0018 610-07488 HMA FOR APPROACHES, TYPE C	1035.000 TON	147.00000	152145.00	122.00000	126270.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 361 -3

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-29872-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

HANCOCK

SET-ASIDE :

		(1) 35-1139301			(2) 35-0918397		
		E & B PAVING INC			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	628-09402 FIELD OFFICE, B	6.000 MOS	2400.00000	14400.00	2300.00000	13800.00	
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	135.00000	540.00	135.00000	540.00	
0021	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5583.000 LFT	0.40000	2233.20	0.75000	4187.25	
0022	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5583.000 LFT	1.00000	5583.00	1.00000	5583.00	
0023	801-06640 CONSTRUCTION SIGN, A	41.000 EACH	95.00000	3895.00	95.00000	3895.00	
0024	801-06775 MAINTAINING TRAFFIC	LUMP	14413.92000	14413.92	34000.00000	34000.00	
0025	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	625.000 LFT	0.50000	312.50	0.50000	312.50	
0026	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000 LFT	8.50000	2040.00	8.50000	2040.00	
0027	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	118647.000 LFT	0.20000	23729.40	0.20000	23729.40	
0028	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9325.000 LFT	0.20000	1865.00	0.20000	1865.00	
0029	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47202.000 LFT	0.20000	9440.40	0.20000	9440.40	
0030	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	128.000 LFT	4.86000	622.08	4.86000	622.08	
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	38.00000	342.00	38.00000	342.00	
0032	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	54.00000	378.00	54.00000	378.00	
0033	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1056.000 EACH	1.20000	1267.20	1.20000	1267.20	
0034	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1056.000 EACH	10.75000	11352.00	10.75000	11352.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 361 -4

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-29872-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0918397		()	
ITEM DESCRIPTION		E & B PAVING INC		RIETH RILEY CONSTRUCTION			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06520	8.000 EACH	650.00000	5200.00	470.00000	3760.00		
	MONUMENT, RE-ESTABLISH						
0036 615-06525	8.000 EACH	650.00000	5200.00	470.00000	3760.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
	SECTION TOTALS	\$	1,489,250.00	\$	1,635,500.00	\$	
	CONTRACT TOTALS	\$	1,489,250.00	\$	1,635,500.00	\$	

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30083-A
 DISTRICT : 64
 CONTRACT TIME : 11/01/09 COMPLETION DATE
 RURAL

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710040

SET-ASIDE :

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

1	35-1120685	WALSH & KELLY INC	\$ 1,593,244.25	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,621,471.29	101.7717%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,792,974.35	112.5361%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

TABULATION OF BIDS

PAGE : 371 -2

CALL ORDER : 371
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30083-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1150.00000	1150.00	1000.00000	1000.00	7985.50000	7985.50
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	50.00000	150.00	100.00000	300.00	80.00000	240.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	50.00000	900.00	100.00000	1800.00	40.00000	720.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	45000.00000	45000.00	90000.00000	90000.00
0012 202-94749 CURB, ASPHALT, REMOVE	50.000 LFT	8.50000	425.00	5.00000	250.00	6.00000	300.00
0013 203-08607 LINEAR GRADING	450.000 LFT	6.00000	2700.00	3.00000	1350.00	7.00000	3150.00
0014 205-06937 TEMPORARY SILT FENCE	500.000 LFT	1.25000	625.00	1.98000	990.00	1.98000	990.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	6080.000 TON	8.00000	48640.00	19.00000	115520.00	18.00000	109440.00
0016 304-07491 HMA PATCHING, TYPE C	200.000 TON	100.00000	20000.00	110.00000	22000.00	50.00000	10000.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	73055.000 SYS	1.25000	91318.75	1.15000	84013.25	1.90000	138804.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 371 -3

TABULATION OF BIDS

ROUTE : 23

CALL ORDER : 371
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30083-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08036 MILLING, ASPHALT, 2 IN.	31000.000	SYS	1.25000	38750.00	1.25000	38750.00	1.35000	41850.00
0019 306-08043 MILLING, TRANSITION	900.000	SYS	1.25000	1125.00	1.10000	990.00	2.70000	2430.00
0020 306-08432 MILLING, APPROACH	24300.000	SYS	1.25000	30375.00	0.01000	243.00	1.00000	24300.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	1000.00000	1000.00	7289.15000	7289.15
0022 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	20250.000	TON	49.00000	992250.00	50.00000	1012500.00	50.72000	1027080.00
0023 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	715.000	TON	49.00000	35035.00	49.00000	35035.00	56.00000	40040.00
0024 406-05520 ASPHALT FOR TACK COAT	24.000	TON	775.00000	18600.00	0.01000	0.24	750.00000	18000.00
0025 601-06035 GUARDRAIL, RESET	50.000	LFT	25.00000	1250.00	60.00000	3000.00	60.00000	3000.00
0026 605-05523 CURB, HMA	50.000	LFT	16.00000	800.00	10.00000	500.00	33.00000	1650.00
0027 610-07488 HMA FOR APPROACHES, TYPE C	1375.000	TON	75.00000	103125.00	95.00000	130625.00	63.00000	86625.00
0028 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	300.00000	1500.00	1000.00000	5000.00	900.00000	4500.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0030 621-06559 MULCHED SEEDING, R	9000.000	SYS	0.55000	4950.00	0.55000	4950.00	0.55000	4950.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	750.00000	4500.00	800.00000	4800.00	2165.00000	12990.00
0032 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	150.000	LFT	30.00000	4500.00	30.00000	4500.00	30.00000	4500.00
0033 720-01355 CLEAN EXISTING INLET	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0034 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	250.00000	1500.00	200.00000	1200.00	520.00000	3120.00
0035 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000	EACH	35.00000	35.00	75.00000	75.00	220.00000	220.00
0036 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00

TABULATION OF BIDS

ROUTE : 23
 COUNTIES : ST. JOSEPH

CALL ORDER : 371
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30083-A
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6400.000 LFT	0.25000	1600.00	0.15000	960.00	0.25000	1600.00
0038 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	6400.000 LFT	1.00000	6400.00	1.00000	6400.00	1.96000	12544.00
0039 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	61.00000	2684.00	61.00000	2684.00	61.00000	2684.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	46000.00000	46000.00	2500.00000	2500.00	41900.70000	41900.70
0041 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000 EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
0042 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1150.000 LFT	0.40000	460.00	0.40000	460.00	0.40000	460.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	550.000 LFT	10.00000	5500.00	10.00000	5500.00	10.00000	5500.00
0044 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5900.000 LFT	0.01000	59.00	0.01000	59.00	0.01000	59.00
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	124000.000 LFT	0.26000	32240.00	0.26000	32240.00	0.26000	32240.00
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	31900.000 LFT	0.01000	319.00	0.01000	319.00	0.01000	319.00
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	76400.000 LFT	0.26000	19864.00	0.26000	19864.00	0.26000	19864.00
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	660.000 LFT	4.00000	2640.00	4.00000	2640.00	4.00000	2640.00
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1715.000 EACH	3.00000	5145.00	3.90000	6688.50	4.00000	6860.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1715.000 EACH	11.50000	19722.50	13.62000	23358.30	11.50000	19722.50
SECTION TOTALS		\$	1,593,244.25	\$	1,621,471.29	\$	1,792,974.35
CONTRACT TOTALS		\$	1,593,244.25	\$	1,621,471.29	\$	1,792,974.35

VENDOR RANKING

CALL ORDER : 381
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30147-A
 DISTRICT : 63
 CONTRACT TIME : 08/07/09 COMPLETION DATE
 URBAN

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710541

SET-ASIDE :

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

1	35-1139301 E & B PAVING INC		\$ 738,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION		\$ 752,088.00	101.9089%
3	35-1917625 MILESTONE CONTRACTORS LP		\$ 1,056,516.00	143.1593%

TABULATION OF BIDS

ROUTE : 40
COUNTIES : HANCOCK

CALL ORDER : 381
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30147-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	1100.00000	1100.00	2200.00000	2200.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	125.00000	1500.00	100.00000	1200.00	95.00000	1140.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36000.00000	36000.00	37604.40000	37604.40	52500.00000	52500.00
0011 303-07449 COMPACTED AGGREGATE, NO. 73	391.000 TON	37.00000	14467.00	38.89000	15205.99	15.50000	6060.50
0012 304-07783 HMA PATCHING, TYPE D	52.000 TON	500.00000	26000.00	407.11000	21169.72	550.00000	28600.00
0013 402-09325 ULTRATHIN BONDING WEARING COURSE , SIZE 3/8 IN	104750.000 SYS	5.50000	576125.00	5.69000	596027.50	7.55000	790862.50
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	900.00000	1800.00	735.68000	1471.36	400.00000	800.00
0015 628-09402 FIELD OFFICE, B	6.000 MOS	2400.00000	14400.00	2435.42000	14612.52	2300.00000	13800.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	145.00000	580.00	150.00000	600.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	800.000 LFT	3.00000	2400.00	1.10000	880.00	1.95000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 381 -3

TABULATION OF BIDS

ROUTE : 40
COUNTIES : HANCOCK

CALL ORDER : 381
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30147-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	40.000 EACH	50.36000	2014.40	49.00000	1960.00	51.00000	2040.00
0019	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	39.000 EACH	74.98000	2924.22	78.00000	3042.00	82.00000	3198.00
0020	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	95.00000	5985.00	95.00000	5985.00	99.00000	6237.00
0021	801-06775 MAINTAINING TRAFFIC	LUMP	18371.24000	18371.24	19516.37000	19516.37	113869.95000	113869.95
0022	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4649.000 LFT	0.24000	1115.76	0.24000	1115.76	0.25000	1162.25
0023	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	43824.000 LFT	0.24000	10517.76	0.24000	10517.76	0.25000	10956.00
0024	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	776.000 LFT	1.72000	1334.72	1.72000	1334.72	1.80000	1396.80
0025	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39120.000 LFT	0.24000	9388.80	0.24000	9388.80	0.25000	9780.00
0026	808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	1120.000 LFT	1.15000	1288.00	1.15000	1288.00	1.20000	1344.00
0027	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	310.000 LFT	1.72000	533.20	1.72000	533.20	1.80000	558.00
0028	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	570.000 LFT	1.15000	655.50	1.15000	655.50	1.20000	684.00
0029	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	55.000 LFT	1.72000	94.60	1.72000	94.60	1.80000	99.00
0030	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000 LFT	3.44000	1100.80	3.44000	1100.80	3.60000	1152.00
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000 EACH	53.00000	2120.00	53.00000	2120.00	55.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30147-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 40
 COUNTIES : HANCOCK

SET-ASIDE :

		(1) 35-1139301		(2) 35-0918397		(3) 35-1917625		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	39.000 EACH	77.00000	3003.00	77.00000	3003.00	80.00000	3120.00
0033 808-75994	PRISMATIC REFLECTOR	15.000 EACH	25.00000	375.00	25.00000	375.00	26.00000	390.00
SECTION TOTALS			\$	738,000.00	\$	752,088.00	\$	1,056,516.00
CONTRACT TOTALS			\$	738,000.00	\$	752,088.00	\$	1,056,516.00

VENDOR RANKING

CALL ORDER : 391
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30300-A
 DISTRICT : 62
 CONTRACT TIME : 10/02/09 COMPLETION DATE
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0710886

SET-ASIDE :

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	1,682,644.06	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$	1,849,729.00	109.9299%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	1,899,258.36	112.8734%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30300-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5575.82000	5575.82	5600.00000	5600.00
0002 105-06899 RADIO	1.000 EACH	100.00000	100.00	125.00000	125.00	80.00000	80.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	125.00000	125.00	80.00000	80.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	160.00000	960.00	75.00000	450.00	40.00000	240.00
0005 105-08523 RADIO SERVICE	6.000 MOS	160.00000	960.00	50.00000	300.00	40.00000	240.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85000.00000	85000.00	92500.00000	92500.00	115480.70000	115480.70
0014 202-02241 GUARDRAIL, REMOVE	115.000 LFT	8.00000	920.00	8.00000	920.00	8.00000	920.00
0015 202-90277 DETECTOR HOUSING, REMOVE	31.000 EACH	225.00000	6975.00	225.00000	6975.00	250.00000	7750.00
0016 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	250.00000	1500.00	250.00000	1500.00	250.00000	1500.00
0017 304-07783 HMA PATCHING, TYPE D , FULL DEPTH, UNDISTRIBUTED	100.000 TON	100.00000	10000.00	175.00000	17500.00	95.00000	9500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 19
COUNTIES : ELKHART

CALL ORDER : 391
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30300-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	56.000 TON	100.00000	5600.00	175.00000	9800.00	177.00000	9912.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	13653.000 SYS	0.39000	5324.67	0.50000	6826.50	1.20000	16383.60
0020 306-08041 MILLING, PCCP	73065.000 SYS	1.90000	138823.50	2.00000	146130.00	3.23000	235999.95
0021 306-08043 MILLING, TRANSITION	2835.000 SYS	1.90000	5386.50	2.35000	6662.25	1.08000	3061.80
0022 306-08432 MILLING, APPROACH	3255.000 SYS	1.90000	6184.50	2.35000	7649.25	1.08000	3515.40
0023 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	10000.00000	10000.00	6429.10000	6429.10
0024 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	7389.000 TON	63.25000	467354.25	70.00000	517230.00	62.82000	464176.98
0025 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	8349.000 TON	60.00000	500940.00	57.00000	475893.00	57.10000	476727.90
0026 406-05520 ASPHALT FOR TACK COAT	42.600 TON	1.00000	42.60	0.01000	0.43	0.10000	4.26
0027 503-05240 D-1 CONTRACTION JOINT	950.000 LFT	12.00000	11400.00	12.00000	11400.00	7.00000	6650.00
0028 506-06333 PCCP PATCHING, FULL DEPTH	2570.000 SYS	75.00000	192750.00	80.00000	205600.00	56.00000	143920.00
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	24.000 EACH	65.00000	1560.00	65.00000	1560.00	65.00000	1560.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2825.00000	16950.00	2825.00000	16950.00	3700.00000	22200.00
0031 604-07897 CURB RAMP, CONCRETE, C	7.000 SYS	120.00000	840.00	140.00000	980.00	140.00000	980.00
0032 604-07900 CURB RAMP, CONCRETE, F	173.000 SYS	120.00000	20760.00	125.00000	21625.00	65.00000	11245.00
0033 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	120.00000	1800.00	140.00000	2100.00	132.00000	1980.00
0034 604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	120.00000	840.00	140.00000	980.00	140.00000	980.00
0035 605-06090 CURB, INTEGRAL, CONCRETE	26.000 LFT	60.00000	1560.00	50.00000	1300.00	40.00000	1040.00
0036 610-07788 HMA FOR APPROACHES, TYPE D	269.000 TON	65.00000	17485.00	100.00000	26900.00	77.00000	20713.00
0037 628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	2450.00000	14700.00	2055.00000	12330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 391 -4

TABULATION OF BIDS

ROUTE : 19
COUNTIES : ELKHART

CALL ORDER : 391
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30300-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-04499 INLET, RECONSTRUCT	12.000 EACH	1000.00000	12000.00	1700.00000	20400.00	418.00000	5016.00
0039 720-44000 CASTING, ADJUST TO GRADE	36.000 EACH	640.00000	23040.00	1165.00000	41940.00	667.00000	24012.00
0040 720-44000 CASTING, ADJUST TO GRADE , INLET, UNDISTRIBUTED	20.000 EACH	640.00000	12800.00	1165.00000	23300.00	537.00000	10740.00
0041 720-44000 CASTING, ADJUST TO GRADE , INLET, UNDISTRIBUTED, WITH PLATE STEEL	13.000 EACH	640.00000	8320.00	1165.00000	15145.00	726.00000	9438.00
0042 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	2.000 EACH	1000.00000	2000.00	1760.00000	3520.00	1186.00000	2372.00
0043 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	2.000 EACH	1250.00000	2500.00	2425.00000	4850.00	1816.00000	3632.00
0044 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	22.000 EACH	250.00000	5500.00	355.00000	7810.00	170.00000	3740.00
0045 720-96995 CLEAN INLET	3.000 EACH	570.00000	1710.00	300.00000	900.00	575.00000	1725.00
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	170.00000	340.00	170.00000	340.00	170.00000	340.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11438.000 LFT	0.20000	2287.60	0.25000	2859.50	0.25000	2859.50
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6199.000 LFT	0.24000	1487.76	1.15000	7128.85	1.30000	8058.70
0050 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	80.00000	3600.00	80.00000	3600.00	80.00000	3600.00
0051 801-06710 FLASHING ARROW SIGN	240.000 DAY	8.00000	1920.00	8.00000	1920.00	8.00000	1920.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00	48000.00000	48000.00	178941.07000	178941.07
0053 801-92448 CONSTRUCTION SIGNS, MOBILE	1260.000 DAY	1.00000	1260.00	1.00000	1260.00	4.10000	5166.00
0054 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8598.000 LFT	0.15000	1289.70	0.15000	1289.70	0.15000	1289.70
0055 805-78785 SIGNAL DETECTOR HOUSING	27.000 EACH	600.00000	16200.00	600.00000	16200.00	600.00000	16200.00

TABULATION OF BIDS

ROUTE : 19
 COUNTIES : ELKHART

CALL ORDER : 391
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30300-A
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2813.000 LFT	8.25000	23207.25	8.25000	23207.25	8.25000	23207.25
0057 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	30.000 LFT	4.95000	148.50	5.00000	150.00	5.00000	150.00
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6450.000 LFT	0.26000	1677.00	0.26000	1677.00	0.26000	1677.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1411.000 LFT	0.26000	366.86	0.26000	366.86	0.26000	366.86
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3804.000 LFT	0.26000	989.04	0.26000	989.04	0.26000	989.04
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24905.000 LFT	0.26000	6475.30	0.26000	6475.30	0.26000	6475.30
0062 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	230.000 LFT	1.64000	377.20	2.00000	460.00	2.00000	460.00
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	379.000 LFT	3.27000	1239.33	2.75000	1042.25	2.75000	1042.25
0064 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	200.000 LFT	0.80000	160.00	1.00000	200.00	1.00000	200.00
0065 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	70.000 EACH	43.00000	3010.00	45.00000	3150.00	45.00000	3150.00
0066 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	952.000 LFT	1.10000	1047.20	0.75000	714.00	0.75000	714.00
0067 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	34.000 LFT	4.95000	168.30	5.00000	170.00	5.00000	170.00
SECTION TOTALS		\$	1,682,644.06	\$	1,849,729.00	\$	1,899,258.36
CONTRACT TOTALS		\$	1,682,644.06	\$	1,849,729.00	\$	1,899,258.36

VENDOR RANKING

CALL ORDER : 401
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30381-A
 DISTRICT : 63
 CONTRACT TIME : 11/13/09 COMPLETION DATE
 RURAL

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710921

SET-ASIDE :

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

1	35-1139301 E & B PAVING INC		\$ 721,676.31	100.0000%
2	35-1145884 L I C A CONSTRUCTION		\$ 749,754.65	103.8907%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC		\$ 759,246.13	105.2059%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30381-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	6940.00000	6940.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19100.00000	19100.00	37594.00000	37594.00	1000.00000	1000.00
0009 207-08268 SUBGRADE TREATMENT, TYPE IV	218.000 SYS	30.00000	6540.00	14.68000	3200.24	22.58000	4922.44
0010 303-01180 COMPACTED AGGREGATE, NO. 53	28.700 TON	34.00000	975.80	33.07000	949.11	36.19000	1038.65
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1975.000 TON	12.00000	23700.00	18.02000	35589.50	5.00000	9875.00
0012 304-07490 HMA PATCHING, TYPE B	187.000 TON	95.00000	17765.00	72.26000	13512.62	25.00000	4675.00
0013 306-08034 MILLING, ASPHALT, 1 1/2 IN.	111391.000 SYS	0.36000	40100.76	0.52000	57923.32	0.45000	50125.95
0014 306-08432 MILLING, APPROACH	4130.000 SYS	4.00000	16520.00	1.38000	5699.40	0.01000	41.30
0015 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3600.00000	3600.00	500.00000	500.00
0016 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9189.750 TON	52.50000	482461.88	50.19000	461233.55	61.22000	562596.50
0017 406-05520 ASPHALT FOR TACK COAT	29.800 TON	50.00000	1490.00	100.00000	2980.00	10.00000	298.00
0018 610-07486 HMA FOR APPROACHES, TYPE A	341.000 TON	165.00000	56265.00	75.65000	25796.65	108.68000	37059.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 26
COUNTIES : BLACKFORD

CALL ORDER : 401
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30381-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-1145884		(3) 35-1065659	
ITEM DESCRIPTION		E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
48.000	EACH	150.00000	7200.00	200.00000	9600.00	318.41000	15283.68
0019 615-06500 MONUMENT, A							
4.000	MOS	1820.00000	7280.00	1992.50000	7970.00	1876.25000	7505.00
0021 628-09402 FIELD OFFICE, B							
31.000	LFT	19.00000	589.00	29.61000	917.91	1.00000	31.00
0022 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.							
140.000	LFT	12.00000	1680.00	7.27000	1017.80	7.86000	1100.40
0023 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.							
70.000	SYS	1.80000	126.00	5.00000	350.00	0.53000	37.10
0024 718-99153 GEOTEXTILES FOR UNDERDRAIN							
9.700	TON	71.00000	688.70	54.20000	525.74	19.08000	185.08
0025 732-07653 COARSE AGGREGATE, NO. 8							
2.000	EACH	130.00000	260.00	239.00000	478.00	126.00000	252.00
0026 801-03290 CONSTRUCTION SIGN, C							
4077.000	LFT	0.26000	1060.02	0.30000	1223.10	0.19000	774.63
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.							
4077.000	LFT	1.25000	5096.25	0.70000	2853.90	0.88000	3587.76
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
22.000	EACH	98.00000	2156.00	109.00000	2398.00	126.00000	2772.00
0029 801-06640 CONSTRUCTION SIGN, A							
	LUMP	200.00000	200.00	17560.00000	17560.00	1025.65000	1025.65
0030 801-06775 MAINTAINING TRAFFIC							
82014.000	LFT	0.10000	8201.40	0.26000	21323.64	0.26000	21323.64
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
204.000	LFT	3.70000	754.80	5.00000	1020.00	5.00000	1020.00
0032 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
6361.000	LFT	0.10000	636.10	0.26000	1653.86	0.26000	1653.86
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
49956.000	LFT	0.10000	4995.60	0.26000	12988.56	0.26000	12988.56
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
1.000	EACH	99.00000	99.00	100.00000	100.00	100.00000	100.00
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
1.000	EACH	145.00000	145.00	125.00000	125.00	125.00000	125.00
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 401 -4

TABULATION OF BIDS

ROUTE : 26

CALL ORDER : 401
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1139301		(2) 35-1145884		(3) 35-1065659		
		E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	905.000 EACH	1.85000	1674.25	3.00000	2715.00	2.61000	2362.05
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	905.000 EACH	10.95000	9909.75	10.95000	9909.75	16.00000	14480.00
SECTION TOTALS			\$	721,676.31	\$	749,754.65	\$	759,246.13
CONTRACT TOTALS			\$	721,676.31	\$	749,754.65	\$	759,246.13

VENDOR RANKING

CALL ORDER : 411
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30449-A
 DISTRICT : 62
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710833

SET-ASIDE :

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

1	62-1492793	API CONSTRUCTION CORP	\$ 1,451,671.15	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,455,689.77	100.2768%
3	35-1139301	E & B PAVING INC	\$ 1,456,396.30	100.3255%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 1
COUNTIES : STEUBEN

CALL ORDER : 411
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30449-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3350.00000	3350.00	10000.00000	10000.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	185.00000	370.00	80.00000	160.00	25.00000	50.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	125.00000	1500.00	36.00000	432.00	50.00000	600.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	72535.00000	72535.00	70000.00000	70000.00	72800.00000	72800.00
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	250.00000	1000.00	695.00000	2780.00	300.00000	1200.00
0013 203-91878 LINEAR DITCH GRADING	500.000 LFT	3.65000	1825.00	3.36000	1680.00	5.00000	2500.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3086.000 TON	12.00000	37032.00	5.55000	17127.30	7.00000	21602.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	2479.000 TON	25.00000	61975.00	21.55000	53422.45	22.00000	54538.00
0016 304-07490 HMA PATCHING, TYPE B	2849.000 TON	60.00000	170940.00	75.00000	213675.00	55.00000	156695.00
0017 306-08033 MILLING, ASPHALT, 1 IN.	88786.000 SYS	0.40000	35514.40	0.01000	887.86	0.01000	887.86

TABULATION OF BIDS

ROUTE : 1
COUNTIES : STEUBEN

CALL ORDER : 411
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30449-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	767.000	SYS	10.00000	7670.00	0.01000	7.67	0.01000	7.67
0019 306-08432 MILLING, APPROACH	4427.000	SYS	1.50000	6640.50	0.01000	44.27	0.01000	44.27
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	15000.00000	15000.00	4000.00000	4000.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7325.000	TON	54.25000	397381.25	50.11000	367055.75	59.00000	432175.00
0022 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	9766.000	TON	44.65000	436051.90	49.17000	480194.22	57.00000	556662.00
0023 402-07451 HMA WEDGE AND LEVEL, TYPE B	500.000	TON	49.25000	24625.00	58.96000	29480.00	57.00000	28500.00
0024 406-05520 ASPHALT FOR TACK COAT	55.000	TON	1.00000	55.00	100.00000	5500.00	50.00000	2750.00
0025 601-09238 HAND DIG GUARDRAIL POST HOLES	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3275.00000	13100.00	2800.00000	11200.00	3200.00000	12800.00
0027 608-04395 AGGREGATE FOR SHOULDER DRAINS	28.000	TON	60.50000	1694.00	81.26000	2275.28	25.00000	700.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	2417.000	TON	35.00000	84595.00	20.00000	48340.00	20.00000	48340.00
0029 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	740.00000	9620.00	425.00000	5525.00	425.00000	5525.00
0030 616-02320 GEOTEXTILES	71.000	SYS	5.50000	390.50	0.99000	70.29	3.00000	213.00
0031 616-06405 RIPRAP, REVETMENT	100.000	TON	30.65000	3065.00	50.81000	5081.00	25.00000	2500.00
0032 621-06559 MULCHED SEEDING, R	100.000	SYS	2.80000	280.00	12.02000	1202.00	2.00000	200.00
0033 628-09402 FIELD OFFICE, B	6.000	MOS	2145.00000	12870.00	1842.50000	11055.00	1000.00000	6000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	6.000	MOS	230.00000	1380.00	231.00000	1386.00	50.00000	300.00
0035 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	30.000	LFT	82.25000	2467.50	18.95000	568.50	27.50000	825.00
0036 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	150.000	LFT	30.00000	4500.00	76.00000	11400.00	15.00000	2250.00

TABULATION OF BIDS

ROUTE : 1
 COUNTIES : STEUBEN

CALL ORDER : 411
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30449-A
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	80.000	LFT	13.50000	1080.00	3.37000	269.60	15.00000	1200.00
0038 718-06526 HMA FOR UNDERDRAINS	10.000	TON	220.00000	2200.00	269.44000	2694.40	100.00000	1000.00
0039 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	1250.00000	5000.00	100.00000	400.00	500.00000	2000.00
0040 718-52610 AGGREGATE FOR UNDERDRAINS	24.000	CYS	20.60000	494.40	30.64000	735.36	50.00000	1200.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	199.00000	398.00	130.00000	260.00	139.00000	278.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7200.000	LFT	0.30000	2160.00	0.01000	72.00	0.50000	3600.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3600.000	LFT	0.80000	2880.00	0.01000	36.00	0.50000	1800.00
0044 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	160.00000	4800.00	100.00000	3000.00	100.00000	3000.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	16825.00000	16825.00	65652.52000	65652.52	14500.00000	14500.00
0046 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	8.00000	2880.00	0.01000	3.60	3.00000	1080.00
0047 808-09378 LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN.	2050.000	LFT	0.09000	184.50	0.09000	184.50	0.05000	102.50
0048 808-09379 LINE, PERFORMANCE BASED, PAINT, SOLID, WHITE, 4 IN.	70280.000	LFT	0.09000	6325.20	0.09000	6325.20	0.05000	3514.00
0049 808-09380 LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN.	60000.000	LFT	0.09000	5400.00	0.09000	5400.00	0.05000	3000.00
0050 808-09381 RETRO-REFLECTIVITY TEST		LUMP	1200.00000	1200.00	800.00000	800.00	500.00000	500.00
0051 808-75097 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	270.000	LFT	3.00000	810.00	10.00000	2700.00	5.00000	1350.00
SECTION TOTALS			\$	1,451,671.15	\$	1,455,689.77	\$	1,456,396.30
CONTRACT TOTALS			\$	1,451,671.15	\$	1,455,689.77	\$	1,456,396.30

VENDOR RANKING

CALL ORDER : 421
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
 DISTRICT : 62
 CONTRACT TIME : 10/09/09 COMPLETION DATE
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0800158

SET-ASIDE :

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

1	35-0997978 PHEND & BROWN INC	\$	979,865.66	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$	1,172,415.50	119.6506%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	1,282,058.03	130.8402%
4	35-1185040 NIBLOCK EXCAVATING INC	\$	1,436,764.50	146.6287%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 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) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	6000.00000	6000.00	6200.00000	6200.00
0002 105-06899 RADIO	1.000 EACH	300.00000	300.00	160.00000	160.00	80.00000	80.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	210.00000	210.00	80.00000	80.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	50.00000	400.00	160.00000	1280.00	40.00000	320.00
0005 105-08523 RADIO SERVICE	8.000 MOS	50.00000	400.00	100.00000	800.00	40.00000	320.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48993.28000	48993.28	59000.00000	59000.00	67428.83000	67428.83
0014 202-90277 DETECTOR HOUSING, REMOVE	3.000 EACH	200.00000	600.00	250.00000	750.00	250.00000	750.00
0015 203-02000 EXCAVATION, COMMON	118.000 CYS	8.00000	944.00	13.00000	1534.00	60.00000	7080.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	666.000 SYS	3.00000	1998.00	31.50000	20979.00	10.00000	6660.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	7.00000	700.00	20.00000	2000.00	12.00000	1200.00

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 421
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180 COMPACTED AGGREGATE, NO. 53	2013.000	TON	7.00000	14091.00	14.00000	28182.00	18.00000	36234.00
0019 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	250.000	TON	55.00000	13750.00	90.00000	22500.00	58.00000	14500.00
0020 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	2560.000	TON	55.00000	140800.00	75.00000	192000.00	83.20000	212992.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	128750.000	SYS	0.24000	30900.00	0.38000	48925.00	0.78000	100425.00
0022 306-08432 MILLING, APPROACH	11252.000	SYS	0.24000	2700.48	1.50000	16878.00	0.78000	8776.56
0023 401-06264 PROFILOGRAPH, HMA		LUMP	2400.00000	2400.00	3000.00000	3000.00	9700.00000	9700.00
0024 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	10622.000	TON	55.00000	584210.00	56.50000	600143.00	55.50000	589521.00
0025 406-05520 ASPHALT FOR TACK COAT	40.000	TON	0.01000	0.40	1.00000	40.00	0.10000	4.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	1162.000	TON	55.00000	63910.00	60.00000	69720.00	55.00000	63910.00
0027 615-06520 MONUMENT, RE-ESTABLISH	3.000	EACH	440.00000	1320.00	625.00000	1875.00	662.00000	1986.00
0028 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	440.00000	1320.00	525.00000	1575.00	662.00000	1986.00
0029 628-09401 FIELD OFFICE, A	8.000	MOS	1947.50000	15580.00	1900.00000	15200.00	2000.00000	16000.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	231.00000	1848.00	275.00000	2200.00	231.00000	1848.00
0031 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	1.000	EACH	58.00000	58.00	58.00000	58.00	200.00000	200.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	168.00000	336.00	150.00000	300.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4500.000	LFT	0.18000	810.00	0.25000	1125.00	0.01000	45.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4500.000	LFT	0.18000	810.00	0.76000	3420.00	1.70000	7650.00
0035 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	1.000	EACH	100.00000	100.00	98.00000	98.00	97.00000	97.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 421 -4

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 421
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	84.00000	2436.00	119.00000	3451.00	84.00000	2436.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	25000.00000	25000.00	74256.14000	74256.14
0038 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	1.00000	600.00	1.50000	900.00	6.00000	3600.00
0039 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	470.000	LFT	0.77000	361.90	0.77000	361.90	0.77000	361.90
0040 805-06616 PIEZO, CLASS II	2.000	EACH	1510.00000	3020.00	1510.00000	3020.00	1510.00000	3020.00
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	360.000	LFT	0.66000	237.60	0.66000	237.60	0.66000	237.60
0042 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	548.00000	1096.00	548.00000	1096.00	548.00000	1096.00
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	170.000	LFT	12.20000	2074.00	12.20000	2074.00	12.20000	2074.00
0044 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	74000.000	LFT	0.27000	19980.00	0.27000	19980.00	0.27000	19980.00
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7900.000	LFT	0.27000	2133.00	0.27000	2133.00	0.27000	2133.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19700.000	LFT	0.27000	5319.00	0.27000	5319.00	0.27000	5319.00
0047 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	518.00000	518.00	518.00000	518.00	500.00000	500.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	680.000	EACH	4.00000	2720.00	0.75000	510.00	4.30000	2924.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	680.000	EACH	11.50000	7820.00	11.50000	7820.00	11.50000	7820.00
SECTION TOTALS			\$	979,865.66	\$	1,172,415.50	\$	1,282,058.03
CONTRACT TOTALS			\$	979,865.66	\$	1,172,415.50	\$	1,282,058.03

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

=====							
		(4) 35-1185040		()		()	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	10000.00000	10000.00		
CONSTRUCTION ENGINEERING							
0002	105-06899	1.000	EACH	190.00000	190.00		
RADIO							
0003	105-08520	1.000	EACH	190.00000	190.00		
CELLULAR TELEPHONE/RADIO							
0004	105-08521	8.000	MOS	140.00000	1120.00		
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	8.000	MOS	100.00000	800.00		
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	60000.00000	60000.00		
MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	3.000	EACH	230.00000	690.00		
DETECTOR HOUSING, REMOVE							
0015	203-02000	118.000	CYS	45.00000	5310.00		
EXCAVATION, COMMON							
0016	207-08267	666.000	SYS	26.00000	17316.00		
SUBGRADE TREATMENT, TYPE IIIA							
0017	301-07448	100.000	TON	19.00000	1900.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	2013.000	TON	19.00000	38247.00		
COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 421
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====								
(4) 35-1185040								
NIBLOCK EXCAVATING INC								
()								
()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	304-07783	250.000 TON	70.00000	17500.00				
	HMA PATCHING, TYPE D , FULL DEPTH							
0020	304-07783	2560.000 TON	78.00000	199680.00				
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0021	306-08034	128750.000 SYS	0.80000	103000.00				
	MILLING, ASPHALT, 1 1/2 IN.							
0022	306-08432	11252.000 SYS	0.55000	6188.60				
	MILLING, APPROACH							
0023	401-06264	LUMP	6500.00000	6500.00				
	PROFILOGRAPH, HMA							
0024	401-07329	10622.000 TON	68.00000	722296.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0025	406-05520	40.000 TON	567.07000	22682.80				
	ASPHALT FOR TACK COAT							
0026	610-07487	1162.000 TON	95.00000	110390.00				
	HMA FOR APPROACHES, TYPE B							
0027	615-06520	3.000 EACH	625.00000	1875.00				
	MONUMENT, RE-ESTABLISH							
0028	615-06527	3.000 EACH	525.00000	1575.00				
	MONUMENT, SECTION CORNER							
0029	628-09401	8.000 MOS	1600.00000	12800.00				
	FIELD OFFICE, A							
0030	628-09407	8.000 MOS	270.00000	2160.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0031	801-01506	1.000 EACH	200.00000	200.00				
	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)							
0032	801-03290	2.000 EACH	150.00000	300.00				
	CONSTRUCTION SIGN, C							
0033	801-06203	4500.000 LFT	0.30000	1350.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0034	801-06207	4500.000 LFT	0.78000	3510.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0035	801-06213	1.000 EACH	100.00000	100.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)							
0036	801-06640	29.000 EACH	84.00000	2436.00				
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 421 -7

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 421
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-30768-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====							
		(4) 35-1185040		()		()	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0037	801-06775	LUMP	37000.00000	37000.00			
	MAINTAINING TRAFFIC						
0038	801-92448	600.000 DAY	1.00000	600.00			
	CONSTRUCTION SIGNS, MOBILE						
0039	805-02441	470.000 LFT	0.15000	70.50			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0040	805-06616	2.000 EACH	3150.00000	6300.00			
	PIEZO, CLASS II						
0041	805-78510	360.000 LFT	1.25000	450.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0042	805-78785	2.000 EACH	370.00000	740.00			
	SIGNAL DETECTOR HOUSING						
0043	805-78795	170.000 LFT	8.70000	1479.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0044	808-75205	74000.000 LFT	0.27000	19980.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0045	808-75240	7900.000 LFT	0.27000	2133.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0046	808-75245	19700.000 LFT	0.27000	5319.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0047	808-75340	1.000 EACH	500.00000	500.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0048	808-75996	680.000 EACH	4.47000	3039.60			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0049	808-75998	680.000 EACH	13.00000	8840.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	1,436,764.50	\$		\$

	CONTRACT TOTALS		\$	1,436,764.50	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : 61
 CONTRACT TIME : 11/06/09 COMPLETION DATE
 URBAN

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710394

SET-ASIDE :

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 3,436,551.55	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,473,000.00	101.0606%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

TABULATION OF BIDS

PAGE : 431 -2

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	4800.00000	4800.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	100.00000	300.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	33.000 MOS	100.00000	3300.00	100.00000	3300.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	146000.00000	146000.00	91779.19000	91779.19		
0012 202-60815 CENTER CURB, REMOVE	120.000 LFT	37.00000	4440.00	13.00000	1560.00		
0013 202-94954 BARRIER WALL, CONCRETE, REMOVE	6060.000 LFT	14.00000	84840.00	13.50000	81810.00		
0014 203-02070 BORROW	40.000 CYS	130.00000	5200.00	90.00000	3600.00		
0015 203-08607 LINEAR GRADING	800.000 LFT	3.40000	2720.00	4.50000	3600.00		
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5570.000 TON	23.00000	128110.00	27.40000	152618.00		
0017 303-01180 COMPACTED AGGREGATE, NO. 53	400.000 TON	23.00000	9200.00	32.00000	12800.00		

TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-07449 COMPACTED AGGREGATE, NO. 73	1543.000	TON	18.00000	27774.00	21.00000	32403.00		
0019 304-07491 HMA PATCHING, TYPE C	5570.000	TON	63.00000	350910.00	73.00000	406610.00		
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6436.000	SYS	0.60000	3861.60	0.94000	6049.84		
0021 306-08042 MILLING, SCARIFICATION/PROFILE	122087.000	SYS	0.50000	61043.50	0.51000	62264.37		
0022 306-08043 MILLING, TRANSITION	12388.000	SYS	1.50000	18582.00	1.60000	19820.80		
0023 306-08432 MILLING, APPROACH	6797.000	SYS	1.10000	7476.70	2.75000	18691.75		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0025 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3382.000	TON	51.00000	172482.00	59.50000	201229.00		
0026 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	8269.000	TON	71.00000	587099.00	74.50000	616040.50		
0027 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5003.000	TON	51.00000	255153.00	50.50000	252651.50		
0028 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	12325.000	TON	56.25000	693281.25	53.00000	653225.00		
0029 406-05520 ASPHALT FOR TACK COAT	72.000	TON	550.00000	39600.00	500.00000	36000.00		
0030 501-06266 PROFILOGRAPH, PCCP		LUMP	700.00000	700.00	1000.00000	1000.00		
0031 506-06333 PCCP PATCHING, FULL DEPTH	320.000	SYS	130.00000	41600.00	115.00000	36800.00		
0032 507-07479 HMA PARTIAL DEPTH PATCH	512.000	TON	135.00000	69120.00	102.00000	52224.00		
0033 507-07480 PCCP PROFILING	6747.000	SYS	6.50000	43855.50	8.00000	53976.00		
0034 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	2530.000	LFT	2.75000	6957.50	2.65000	6704.50		
0035 601-06306 IMPACT ATTENUATOR, RESET, R2, W1, TL-3	12.000	EACH	4500.00000	54000.00	3800.00000	45600.00		
0036 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1400.00000	11200.00	1400.00000	11200.00		
0037 601-92948 GUARDRAIL, ADJUST HEIGHT	1693.750	LFT	3.00000	5081.25	3.00000	5081.25		

TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	602-06729 BARRIER DELINEATOR	303.000 EACH	10.00000	3030.00	13.00000	3939.00		
0039	602-06944 BARRIER, CONCRETE, 33 IN.	6060.000 LFT	40.00000	242400.00	42.00000	254520.00		
0040	605-06215 CENTER CURB, D, CONCRETE	120.000 LFT	60.00000	7200.00	37.00000	4440.00		
0041	608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000 TON	40.00000	4000.00	50.00000	5000.00		
0042	610-07488 HMA FOR APPROACHES, TYPE C	1121.000 TON	95.00000	106495.00	100.00000	112100.00		
0043	615-06505 MONUMENT, B	16.000 EACH	1375.00000	22000.00	950.00000	15200.00		
0044	628-09403 FIELD OFFICE, C	11.000 MOS	2075.00000	22825.00	2500.00000	27500.00		
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	11.000 MOS	230.00000	2530.00	250.00000	2750.00		
0046	720-44000 CASTING, ADJUST TO GRADE	80.000 EACH	500.00000	40000.00	375.00000	30000.00		
0047	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	395.00000	3160.00	395.00000	3160.00		
0048	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	145.00000	870.00	145.00000	870.00		
0049	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6365.000 LFT	0.20000	1273.00	1.00000	6365.00		
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3185.000 LFT	1.20000	3822.00	1.15000	3662.75		
0051	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	95.00000	3135.00	95.00000	3135.00		
0052	801-06710 FLASHING ARROW SIGN	200.000 DAY	10.00000	2000.00	10.00000	2000.00		
0053	801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00	70000.00000	70000.00		
0054	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3000.00000	6000.00	2995.00000	5990.00		
0055	805-02328 SIGNAL CABLE, 1C 14GA.	4060.000 LFT	0.25000	1015.00	0.25000	1015.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 431 -5

TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1450.000 LFT	7.50000	10875.00	7.50000	10875.00		
0057 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	13.000 EACH	125.00000	1625.00	125.00000	1625.00		
0058 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	700.000 LFT	0.30000	210.00	0.30000	210.00		
0059 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2785.000 LFT	0.30000	835.50	0.30000	835.50		
0060 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4300.000 LFT	0.30000	1290.00	0.30000	1290.00		
0061 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	75.000 LFT	0.30000	22.50	0.30000	22.50		
0062 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7900.000 LFT	0.20000	1580.00	0.20000	1580.00		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	34975.000 LFT	0.20000	6995.00	0.20000	6995.00		
0064 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	132.000 LFT	5.00000	660.00	5.00000	660.00		
0065 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	5.000 EACH	100.00000	500.00	100.00000	500.00		
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2800.000 LFT	0.20000	560.00	0.20000	560.00		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33900.000 LFT	0.20000	6780.00	0.20000	6780.00		
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	350.000 LFT	3.00000	1050.00	3.00000	1050.00		
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	47.000 EACH	30.00000	1410.00	30.00000	1410.00		
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000 EACH	43.00000	731.00	43.00000	731.00		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	836.000 EACH	12.75000	10659.00	11.25000	9405.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 431
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31503-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-95933	2035.000 LFT	0.55000	1119.25	0.53000	1078.55		
CURB PAINTING, YELLOW							
SECTION TOTALS		\$	3,436,551.55	\$	3,473,000.00	\$	
CONTRACT TOTALS		\$	3,436,551.55	\$	3,473,000.00	\$	

VENDOR RANKING

CALL ORDER : 441
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31806-A
 DISTRICT : 65
 CONTRACT TIME : 11/13/09 COMPLETION DATE
 RURAL

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0810412

SET-ASIDE :

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

1	35-1357381 O`MARA DAVE CONTRACTOR		\$ 1,224,335.79	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP		\$ 1,454,512.44	118.8001%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31806-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 258
 COUNTIES : JACKSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O'MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	2800.00000	2800.00		
	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	11000.00000	11000.00	44300.00000	44300.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	20.000 LFT	20.00000	400.00	13.00000	260.00		
	CURB, CONCRETE, REMOVE							
0010	202-52710	10.000 SYS	20.00000	200.00	20.00000	200.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	303-07449	800.000 TON	25.00000	20000.00	26.00000	20800.00		
	COMPACTED AGGREGATE, NO. 73							
0012	304-07490	575.000 TON	100.00000	57500.00	140.00000	80500.00		
	HMA PATCHING, TYPE B							
0013	306-08033	214431.000 SYS	0.25000	53607.75	0.30000	64329.30		
	MILLING, ASPHALT, 1 IN.							
0014	306-08034	418.000 SYS	1.00000	418.00	0.30000	125.40		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	1500.000 SYS	1.00000	1500.00	0.30000	450.00		
	MILLING, TRANSITION							
0016	306-08432	10849.000 SYS	1.00000	10849.00	1.00000	10849.00		
	MILLING, APPROACH							
0017	401-06264	LUMP	3500.00000	3500.00	1500.00000	1500.00		
	PROFILOGRAPH, HMA							
0018	401-07321	17726.000 TON	47.30000	838439.80	55.00000	974930.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 441
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31806-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O'MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07452 HMA WEDGE AND LEVEL, TYPE C	50.000 TON	100.00000	5000.00	115.00000	5750.00		
0020	406-05520 ASPHALT FOR TACK COAT	62.000 TON	450.00000	27900.00	320.00000	19840.00		
0021	604-06070 SIDEWALK, CONCRETE	10.000 SYS	40.00000	400.00	60.00000	600.00		
0022	604-07896 CURB RAMP, CONCRETE, B	61.200 SYS	125.00000	7650.00	195.00000	11934.00		
0023	604-07901 CURB RAMP, CONCRETE, G	12.000 SYS	125.00000	1500.00	195.00000	2340.00		
0024	605-01870 CURB, CONCRETE, A	20.000 LFT	20.00000	400.00	35.00000	700.00		
0025	610-07487 HMA FOR APPROACHES, TYPE B	896.000 TON	80.00000	71680.00	90.00000	80640.00		
0026	615-06527 MONUMENT, SECTION CORNER	12.000 EACH	500.00000	6000.00	525.00000	6300.00		
0027	621-06574 SODDING	50.000 SYS	5.00000	250.00	20.00000	1000.00		
0028	628-09402 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	2300.00000	13800.00		
0029	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	550.00000	550.00		
0030	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	220.00000	440.00		
0031	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6545.000 LFT	0.50000	3272.50	0.40000	2618.00		
0032	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6545.000 LFT	1.00000	6545.00	1.30000	8508.50		
0033	801-06640 CONSTRUCTION SIGN, A	61.000 EACH	100.00000	6100.00	90.00000	5490.00		
0034	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	75.00000	75.00	60.00000	60.00		
0035	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	40000.00000	40000.00		
0036	808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)	2.000 EACH	150.00000	300.00	125.00000	250.00		
0037	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	310.000 LFT	1.25000	387.50	1.10000	341.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 441 -4

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 441
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31806-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	808-06712	12607.000 LFT	0.20000	2521.40	0.16000	2017.12		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0039	808-06713	130981.000 LFT	0.12000	15717.72	0.11000	14407.91		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0040	808-06714	68101.000 LFT	0.12000	8172.12	0.11000	7491.11		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0041	808-75297	161.000 LFT	4.00000	644.00	3.40000	547.40		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0042	808-75996	1584.000 EACH	2.00000	3168.00	4.00000	6336.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0043	808-75998	1584.000 EACH	12.00000	19008.00	13.45000	21304.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0044	808-75998	2.000 EACH	12.00000	24.00	13.45000	26.90		
	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR FIRE HYDRANT							
0045	808-94435	2.000 EACH	100.00000	200.00	85.00000	170.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)							
	SECTION TOTALS		\$	1,224,335.79	\$	1,454,512.44	\$	
	CONTRACT TOTALS		\$	1,224,335.79	\$	1,454,512.44	\$	

VENDOR RANKING

CALL ORDER : 461
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31875-A
DISTRICT : 64
CONTRACT TIME : 07/18/09 COMPLETION DATE
RURAL

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0810431

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 487,095.33	100.0000%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31875-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 26-2688853		()		()	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC/ T					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE							
0001	105-06845	LUMP	3000.00000	3000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	28600.00000	28600.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	408-07504	7.600 TON	3129.01000	23780.48			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL						
0008	411-09521	118300.000 SYS	3.08000	364364.00			
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0009	801-03290	4.000 EACH	250.00000	1000.00			
	CONSTRUCTION SIGN, C						
0010	801-06640	32.000 EACH	95.00000	3040.00			
	CONSTRUCTION SIGN, A						
0011	801-06710	60.000 DAY	18.00000	1080.00			
	FLASHING ARROW SIGN						
0012	801-06775	LUMP	24966.00000	24966.00			
	MAINTAINING TRAFFIC						
0013	808-06701	10064.000 LFT	0.29000	2918.56			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0014	808-06703	45147.000 LFT	0.29000	13092.63			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0015	808-75245	40254.000 LFT	0.29000	11673.66			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0016	808-75996	504.000 EACH	5.00000	2520.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 31
COUNTIES : FULTON

CALL ORDER : 461
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31875-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 808-75998		504.000 EACH		14.00000	7056.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER ,									
TWO-WAY WHITE/RED									
SECTION TOTALS				\$	487,095.33	\$		\$	
CONTRACT TOTALS				\$	487,095.33	\$	1,454,512.44	\$	

VENDOR RANKING

CALL ORDER : 481
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31918-A
 DISTRICT : 61
 CONTRACT TIME : 11/28/09 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0900079

SET-ASIDE :

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 3,816,213.94	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,131,903.31	108.2723%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31918-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	2160.00000	2160.00		
0002 105-06899 RADIO	1.000 EACH	100.00000	100.00	100.00000	100.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	100.00000	100.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	60.00000	720.00		
0005 105-08523 RADIO SERVICE	12.000 MOS	100.00000	1200.00	60.00000	720.00		
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80000.00000	80000.00	38586.55000	38586.55		
0014 202-02241 GUARDRAIL, REMOVE	2934.000 LFT	1.30000	3814.20	1.30000	3814.20		
0015 202-02278 CURB, CONCRETE, REMOVE	100.000 LFT	10.00000	1000.00	3.60000	360.00		
0016 202-86946 HANDHOLE, REMOVE	2.000 EACH	350.00000	700.00	350.00000	700.00		
0017 202-90277 DETECTOR HOUSING, REMOVE	10.000 EACH	250.00000	2500.00	250.00000	2500.00		

TABULATION OF BIDS

ROUTE : 52

CALL ORDER : 481
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31918-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	250.00000	2000.00	327.78000	2622.24		
0019 202-94749 CURB, ASPHALT, REMOVE	85.000	LFT	6.00000	510.00	5.59000	475.15		
0020 203-02070 BORROW	260.000	CYS	40.00000	10400.00	22.58000	5870.80		
0021 203-08607 LINEAR GRADING	2700.000	LFT	3.00000	8100.00	0.97000	2619.00		
0022 211-02050 B BORROW	10.000	CYS	35.00000	350.00	63.17000	631.70		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	6050.000	TON	14.00000	84700.00	7.50000	45375.00		
0024 304-07783 HMA PATCHING, TYPE D	2326.000	TON	66.00000	153516.00	94.31000	219365.06		
0025 306-08036 MILLING, ASPHALT, 2 IN.	241234.000	SYS	0.85000	205048.90	0.68000	164039.12		
0026 306-08043 MILLING, TRANSITION	1947.000	SYS	1.50000	2920.50	1.22000	2375.34		
0027 306-08432 MILLING, APPROACH	16470.000	SYS	1.60000	26352.00	1.56000	25693.20		
0028 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	6270.07000	6270.07		
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4031.000	TON	48.00000	193488.00	53.64000	216222.84		
0030 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	16029.000	TON	59.00000	945711.00	60.42000	968472.18		
0031 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6724.000	TON	40.00000	268960.00	48.99000	329408.76		
0032 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	26714.000	TON	45.00000	1202130.00	51.92000	1386990.88		
0033 406-05520 ASPHALT FOR TACK COAT	125.000	TON	500.00000	62500.00	460.52000	57565.00		
0034 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00		
0035 601-05999 CURVED TERMINAL END	4.000	EACH	60.00000	240.00	60.00000	240.00		
0036 601-06035 GUARDRAIL, RESET	525.000	LFT	7.00000	3675.00	7.00000	3675.00		

TABULATION OF BIDS

ROUTE : 52

CALL ORDER : 481
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31918-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00		
0038	601-93346 GUARDRAIL CONNECTOR, AS	8.000 EACH	120.00000	960.00	120.00000	960.00		
0039	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2275.00000	27300.00	3003.51000	36042.12		
0040	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2594.000 LFT	14.25000	36964.50	14.25000	36964.50		
0041	605-05523 CURB, HMA	400.000 LFT	11.00000	4400.00	6.99000	2796.00		
0042	610-07788 HMA FOR APPROACHES, TYPE D	1812.000 TON	94.00000	170328.00	120.81000	218907.72		
0043	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	20.200 TON	1840.00000	37168.00	1840.00000	37168.00		
0044	612-60410 DRILLED HOLE FOR UNDERSEAL	336.000 EACH	12.30000	4132.80	12.30000	4132.80		
0045	616-02320 GEOTEXTILES	20.000 SYS	20.00000	400.00	5.00000	100.00		
0046	616-06405 RIPRAP, REVETMENT	15.000 TON	80.00000	1200.00	59.51000	892.65		
0047	628-09401 FIELD OFFICE, A	12.000 MOS	2215.00000	26580.00	2132.66000	25591.92		
0048	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	210.00000	2520.00	260.00000	3120.00		
0049	720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	675.00000	9450.00	715.89000	10022.46		
0050	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	483.00000	5796.00	500.00000	6000.00		
0051	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	145.00000	1160.00	109.00000	872.00		
0052	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23740.000 LFT	0.15000	3561.00	0.41000	9733.40		
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11870.000 LFT	1.00000	11870.00	1.03000	12226.10		
0054	801-06640 CONSTRUCTION SIGN, A	55.000 EACH	105.00000	5775.00	102.00000	5610.00		

TABULATION OF BIDS

ROUTE : 52

CALL ORDER : 481
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31918-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	801-06710 FLASHING ARROW SIGN	200.000 DAY	4.73000	946.00	10.00000	2000.00		
0056	801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00	107694.62000	107694.62		
0057	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	3325.00000	19950.00	3200.00000	19200.00		
0058	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
0059	805-05905 ATR STATION- 4 LANE	1.000 EACH	13057.00000	13057.00	12157.00000	12157.00		
0060	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4680.000 LFT	0.25000	1170.00	0.25000	1170.00		
0061	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT	3.00000	300.00	3.00000	300.00		
0062	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	750.00000	7500.00	750.00000	7500.00		
0063	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1800.000 LFT	7.25000	13050.00	7.25000	13050.00		
0064	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	13380.000 LFT	0.26000	3478.80	0.27000	3612.60		
0065	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	63784.000 LFT	0.26000	16583.84	0.27000	17221.68		
0066	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	51370.000 LFT	0.26000	13356.20	0.27000	13869.90		
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	927.000 LFT	3.35000	3105.45	4.00000	3708.00		
0068	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	36.000 EACH	58.00000	2088.00	60.00000	2160.00		
0069	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1213.000 EACH	1.50000	1819.50	1.50000	1819.50		
0070	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1765.000 EACH	12.25000	21621.25	12.25000	21621.25		
			\$	3,816,213.94	\$	4,131,903.31	\$	
CONTRACT TOTALS			\$	3,816,213.94	\$	4,131,903.31	\$	

VENDOR RANKING

CALL ORDER : 491
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31919-A
DISTRICT : 64
CONTRACT TIME : 08/28/09 COMPLETION DATE
RURAL

COUNTIES : NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0900084

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 1,973,246.73	100.0000%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31919-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

		(1) 26-2688853		()		()		
		STRAWSER CONSTRUCTION INC/ T						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8900.00000	8900.00				
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	43821.00000	43821.00				
0007	304-07491 HMA PATCHING, TYPE C	1440.000 TON	510.00000	734400.00				
0008	408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	24.000 TON	2020.08000	48481.92				
0009	411-09521 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	348785.000 SYS	2.68000	934743.80				
0010	628-09402 FIELD OFFICE, B	4.000 MOS	1800.00000	7200.00				
0011	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	400.00000	1600.00				
0012	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00				
0013	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25070.000 LFT	0.05000	1253.50				
0014	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	100.00000	4200.00				
0015	801-06710 FLASHING ARROW SIGN	60.000 DAY	8.50000	510.00				
0016	801-06775 MAINTAINING TRAFFIC	LUMP	66903.00000	66903.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 491 -3

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SRS-31919-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41
 COUNTIES : NEWTON

SET-ASIDE :

		(1) 26-2688853		()		()		
		STRAWSER CONSTRUCTION INC/ T						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	8.000 EACH	44.00000	352.00				
0018	808-06368 TRANSVERSE MARKING, REMOVE	65.000 LFT	3.70000	240.50				
0019	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	125347.000 LFT	0.01000	1253.47				
0020	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	131293.000 LFT	0.33000	43326.69				
0021	808-06716 LINE, REMOVE	381987.000 LFT	0.02000	7639.74				
0022	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	125347.000 LFT	0.33000	41364.51				
0023	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT	5.49000	356.85				
0024	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00				
0025	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	88.00000	352.00				
0026	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1567.000 EACH	4.00000	6268.00				
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1567.000 EACH	12.25000	19195.75				
			\$	1,973,246.73	\$		\$	
CONTRACT TOTALS			\$	1,973,246.73	\$	4,131,903.31	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 581 -1

VENDOR RANKING

CALL ORDER : 581
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
 DISTRICT : 65
 CONTRACT TIME : 10/16/09 COMPLETION DATE
 RURAL

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0401139

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 996,973.79	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,255,000.00	125.8809%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,288,694.00	129.2606%
4	61-1013120 T & C CONTRACTING INC	\$ 1,356,665.36	136.0783%
5	35-1801998 CLR INC	\$ 1,454,930.31	145.9347%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 1,961,384.66	196.7338%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 258
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3300.00000	3300.00	10000.00000	10000.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49700.00000	49700.00	62500.00000	62500.00	64434.70000	64434.70
0008 202-02240 PAVEMENT REMOVAL	126.000 SYS	8.96000	1128.96	30.00000	3780.00	25.00000	3150.00
0009 202-02241 GUARDRAIL, REMOVE	1150.000 LFT	2.74000	3151.00	0.55000	632.50	1.00000	1150.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	55179.33000	55179.33	141144.45000	141144.45	125000.00000	125000.00
0011 203-02000 EXCAVATION, COMMON	80.000 CYS	63.59000	5087.20	22.00000	1760.00	30.00000	2400.00
0012 211-06467 AGGREGATE FOR END BENT BACKFILL	38.800 CYS	47.52000	1843.78	85.00000	3298.00	75.00000	2910.00
0013 302-07455 DENSE GRADED SUBBASE	40.800 CYS	62.85000	2564.28	75.00000	3060.00	75.00000	3060.00
0014 306-08043 MILLING, TRANSITION	400.000 SYS	6.88000	2752.00	11.00000	4400.00	14.00000	5600.00
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	69.000 TON	130.00000	8970.00	130.00000	8970.00	140.00000	9660.00
0016 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1825.00000	7300.00	1925.00000	7700.00	1950.00000	7800.00
0017 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2255.00000	9020.00	1975.00000	7900.00	2000.00000	8000.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	800.000 LFT	16.00000	12800.00	13.05000	10440.00	14.00000	11200.00

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 581
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 602-06729 BARRIER DELINEATOR	38.000 EACH	14.00000	532.00	10.00000	380.00	10.00000	380.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	244.000 SYS	61.40000	14981.60	85.00000	20740.00	95.00000	23180.00
0021 616-02320 GEOTEXTILES	175.000 SYS	2.18000	381.50	3.50000	612.50	5.00000	875.00
0022 616-06405 RIPRAP, REVETMENT	73.000 TON	24.10000	1759.30	45.00000	3285.00	35.00000	2555.00
0023 621-06574 SODDING	1148.000 SYS	3.10000	3558.80	3.45000	3960.60	4.00000	4592.00
0024 628-09402 FIELD OFFICE, B	7.000 MOS	1492.75000	10449.25	1650.00000	11550.00	2500.00000	17500.00
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	12.600 CYS	620.77000	7821.70	1300.00000	16380.00	1200.00000	15120.00
0026 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1440.000 LBS	8.33000	11995.20	8.00000	11520.00	6.00000	8640.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	184.000 EACH	11.12000	2046.08	15.00000	2760.00	17.00000	3128.00
0028 703-51032 REINFORCING STEEL, EPOXY COATED	310743.000 LBS	0.70000	217520.10	0.73000	226842.39	0.90000	279668.70
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	934.800 CYS	416.47539	389321.19	540.00000	504792.00	500.00000	467400.00
0030 706-06339 RAILING, PF-1	1514.000 LFT	43.90000	66464.60	45.00000	68130.00	44.00000	66616.00
0031 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 TPF-1	4.000 EACH	1643.25000	6573.00	1350.00000	5400.00	3000.00000	12000.00
0032 706-51020 CONCRETE, C, RAILING	93.400 CYS	487.94000	45573.60	525.00000	49035.00	800.00000	74720.00
0033 709-51821 SURFACE SEAL	LUMP	13275.00000	13275.00	14275.00000	14275.00	14275.00000	14275.00
0034 711-96800 STUD SHEAR CONNECTORS	5904.000 EACH	3.99000	23556.96	3.99000	23556.96	4.00000	23616.00
0035 724-51925 STRUCTURAL EXPANSION JOINT, SS	88.000 LFT	140.77000	12387.76	125.00000	11000.00	186.00000	16368.00
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	55.00000	1815.00	55.00000	1815.00	55.00000	1815.00
0037 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	95.00000	1330.00	95.00000	1330.00	95.00000	1330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

TABULATION OF BIDS

PAGE : 581 -4

CALL ORDER : 581
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 258
 COUNTIES : JACKSON

SET-ASIDE :

		(1) 35-1385672		(2) 35-2040801		(3) 35-1618530		
		FORCE CONSTRUCTION CO INC		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06775	LUMP	750.00000	750.00	9000.00000	9000.00	2500.00000	2500.00
	MAINTAINING TRAFFIC							
0039	808-06713	2084.000 LFT	0.20000	416.80	0.20000	416.80	0.20000	416.80
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0040	808-06714	2084.000 LFT	0.20000	416.80	0.20000	416.80	0.20000	416.80
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0041	808-75998	14.000 EACH	89.00000	1246.00	158.00000	2212.00	158.00000	2212.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	996,973.79	\$	1,255,000.00	\$	1,288,694.00
	CONTRACT TOTALS		\$	996,973.79	\$	1,255,000.00	\$	1,288,694.00

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 581
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 61-1013120		(5) 35-1801998		(6) 35-1310611		
		T & C CONTRACTING INC		CLR INC		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	9000.00000	9000.00	5000.00000	5000.00	10000.00000	10000.00
	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	21000.00000	21000.00	72250.00000	72250.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	126.000 SYS	6.50000	819.00	50.00000	6300.00	25.00000	3150.00
	PAVEMENT REMOVAL							
0009	202-02241	1150.000 LFT	2.66000	3059.00	1.00000	1150.00	1.00000	1150.00
	GUARDRAIL, REMOVE							
0010	202-51328	LUMP	112000.00000	112000.00	125000.00000	125000.00	475000.00000	475000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	80.000 CYS	15.50000	1240.00	27.00000	2160.00	50.00000	4000.00
	EXCAVATION, COMMON							
0012	211-06467	38.800 CYS	65.00000	2522.00	100.00000	3880.00	50.00000	1940.00
	AGGREGATE FOR END BENT BACKFILL							
0013	302-07455	40.800 CYS	59.00000	2407.20	100.00000	4080.00	50.00000	2040.00
	DENSE GRADED SUBBASE							
0014	306-08043	400.000 SYS	7.32000	2928.00	17.00000	6800.00	10.00000	4000.00
	MILLING, TRANSITION							
0015	402-07451	69.000 TON	130.00000	8970.00	200.00000	13800.00	150.00000	10350.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	601-01522	4.000 EACH	2076.02000	8304.08	2135.00000	8540.00	2000.00000	8000.00
	GUARDRAIL TRANSITION TYPE TGB							
0017	601-94689	4.000 EACH	2549.78000	10199.12	2200.00000	8800.00	2500.00000	10000.00
	GUARDRAIL END TREATMENT, OS							
0018	601-99105	800.000 LFT	16.55000	13240.00	18.75000	15000.00	18.00000	14400.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 581 -6

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 581
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 61-1013120		(5) 35-1801998		(6) 35-1310611	
ITEM DESCRIPTION		T & C CONTRACTING INC		CLR INC		DUNCAN ROBERTSON INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 602-06729	38.000 EACH	14.90000	566.20	12.50000	475.00	10.00000	380.00
BARRIER DELINEATOR							
0020 609-06259	244.000 SYS	158.00000	38552.00	120.00000	29280.00	100.00000	24400.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0021 616-02320	175.000 SYS	5.50000	962.50	7.00000	1225.00	4.00000	700.00
GEOTEXTILES							
0022 616-06405	73.000 TON	41.00000	2993.00	46.00000	3358.00	40.00000	2920.00
RIPRAP, REVETMENT							
0023 621-06574	1148.000 SYS	6.50000	7462.00	3.30000	3788.40	4.00000	4592.00
SODDING							
0024 628-09402	7.000 MOS	2424.00000	16968.00	1600.00000	11200.00	1500.00000	10500.00
FIELD OFFICE, B							
0025 702-51005	12.600 CYS	1400.00000	17640.00	525.00000	6615.00	1500.00000	18900.00
CONCRETE, A, SUBSTRUCTURE							
0026 702-51110	1440.000 LBS	6.00000	8640.00	11.65000	16776.00	7.50000	10800.00
GRATES, BASINS, AND FITTINGS, CAST IRON							
0027 702-51863	184.000 EACH	8.00000	1472.00	16.00000	2944.00	12.50000	2300.00
FIELD DRILLED HOLE IN CONCRETE							
0028 703-51032	310743.000 LBS	0.95000	295205.85	0.95000	295205.85	0.90000	279668.70
REINFORCING STEEL, EPOXY COATED							
0029 704-51002	934.800 CYS	586.00000	547792.80	599.00000	559945.20	750.00000	701100.00
CONCRETE, C, SUPERSTRUCTURE							
0030 706-06339	1514.000 LFT	50.57000	76562.98	45.15000	68357.10	52.00000	78728.00
RAILING, PF-1							
0031 706-06351	4.000 EACH	2932.97000	11731.88	2540.00000	10160.00	2500.00000	10000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 TPF-1							
0032 706-51020	93.400 CYS	690.00000	64446.00	550.00000	51370.00	800.00000	74720.00
CONCRETE, C, RAILING							
0033 709-51821	LUMP	17000.00000	17000.00	20000.00000	20000.00	20000.00000	20000.00
SURFACE SEAL							
0034 711-96800	5904.000 EACH	4.50000	26568.00	4.45000	26272.80	6.00000	35424.00
STUD SHEAR CONNECTORS							
0035 724-51925	88.000 LFT	145.00000	12760.00	220.00000	19360.00	175.00000	15400.00
STRUCTURAL EXPANSION JOINT, SS							
0036 801-06625	33.000 EACH	117.11000	3864.63	62.00000	2046.00	60.00000	1980.00
DETOUR ROUTE MARKER ASSEMBLY							
0037 801-06640	14.000 EACH	122.43000	1714.02	105.00000	1470.00	105.00000	1470.00
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 581 -7

TABULATION OF BIDS

ROUTE : 258
COUNTIES : JACKSON

CALL ORDER : 581
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28734-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 61-1013120		(5) 35-1801998		(6) 35-1310611		
		T & C CONTRACTING INC		CLR INC		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06775	LUMP	6000.00000	6000.00	50000.00000	50000.00	20000.00000	20000.00
	MAINTAINING TRAFFIC							
0039	808-06713	2084.000 LFT	0.30000	625.20	0.22000	458.48	0.22000	458.48
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0040	808-06714	2084.000 LFT	0.30000	625.20	0.22000	458.48	0.22000	458.48
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0041	808-75998	14.000 EACH	58.55000	819.70	100.00000	1400.00	175.00000	2450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	1,356,665.36	\$	1,454,930.31	\$	1,961,384.66
	CONTRACT TOTALS		\$	1,356,665.36	\$	1,454,930.31	\$	1,961,384.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : 61
 CONTRACT TIME : 11/30/10 COMPLETION DATE
 URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : L720015

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 5,428,016.40	100.0000%
2	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 5,775,105.88	106.3944%
3	36-2231526 WALSH CONSTR COMPANY	\$ 5,816,029.21	107.1483%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 5,995,957.88	110.4631%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 6,077,490.43	111.9652%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,112,713.08	112.6141%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,985,849.49	128.6999%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 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) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, STEEL GIRDER							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	125000.00000	125000.00	25000.00000	25000.00	154945.09000	154945.09
0002 105-06899 RADIO	2.000 EACH	250.00000	500.00	120.00000	240.00	125.00000	250.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	120.00000	120.00	125.00000	125.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	50.00000	1200.00	75.00000	1800.00	100.00000	2400.00
0005 105-08523 RADIO SERVICE	24.000 MOS	50.00000	1200.00	75.00000	1800.00	100.00000	2400.00
0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	272500.00000	272500.00	225000.00000	225000.00	297584.00000	297584.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	27000.00000	27000.00	59516.00000	59516.00
0014 202-02240 PAVEMENT REMOVAL	15247.000 SYS	2.00000	30494.00	9.00000	137223.00	3.29000	50162.63
0015 202-02278 CURB, CONCRETE, REMOVE	36.000 LFT	3.75000	135.00	6.00000	216.00	7.55000	271.80
0016 203-02000 EXCAVATION, COMMON	5510.000 CYS	50.00000	275500.00	6.00000	33060.00	5.55000	30580.50
0017 203-02070 BORROW	266209.000 CYS	3.50000	931731.50	5.00000	1331045.00	5.62000	1496094.58

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 204-02290 SETTLEMENT PLATE	4.000 EACH	1000.00000	4000.00	2500.00000	10000.00	767.94000	3071.76
0019 204-08415 STAKES, SETTLEMENT	4.000 EACH	450.00000	1800.00	500.00000	2000.00	458.97000	1835.88
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	160.000 LFT	9.75000	1560.00	15.00000	2400.00	8.90000	1424.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	90.00000	630.00	150.00000	1050.00	95.80000	670.60
0022 205-06937 TEMPORARY SILT FENCE	5567.000 LFT	1.32000	7348.44	1.75000	9742.25	1.26000	7014.42
0023 205-06938 TEMPORARY SLOPE DRAIN	920.000 LFT	7.50000	6900.00	25.00000	23000.00	11.89000	10938.80
0024 207-08262 SUBGRADE TREATMENT, TYPE I	27679.000 SYS	0.55000	15223.45	4.00000	110716.00	1.11000	30723.69
0025 207-08266 SUBGRADE TREATMENT, TYPE III	2762.000 SYS	0.75000	2071.50	5.72000	15798.64	0.86000	2375.32
0026 211-02050 B BORROW	7954.000 CYS	12.00000	95448.00	12.00000	95448.00	11.68000	92902.72
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	204.000 CYS	55.00000	11220.00	35.00000	7140.00	31.09000	6342.36
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	484.900 CYS	12.00000	5818.80	25.00000	12122.50	13.66000	6623.73
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	11348.000 CYS	18.00000	204264.00	21.00000	238308.00	13.65000	154900.20
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6050.000 TON	15.00000	90750.00	18.00000	108900.00	13.52000	81796.00
0031 302-07455 DENSE GRADED SUBBASE	136.000 CYS	45.00000	6120.00	45.00000	6120.00	42.56000	5788.16
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1627.000 SYS	4.00000	6508.00	4.00000	6508.00	2.15000	3498.05
0033 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2437.000 TON	69.09000	168372.33	78.27000	190743.99	71.73000	174806.01
0034 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2121.000 TON	56.57000	119984.97	65.50000	138925.50	58.73000	124566.33
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12626.000 TON	47.62000	601250.12	54.65000	690010.90	49.44000	624229.44
0036 406-05520 ASPHALT FOR TACK COAT	14.900 TON	510.45000	7605.71	650.00000	9685.00	529.96000	7896.40
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1700.00000	10200.00	2100.00000	12600.00	1700.00000	10200.00

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1875662		(2) 35-1386990		(3) 36-2231526		
		CRIDER & CRIDER INC		ISOM JACK CONSTRUCTION CO		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-94689	4.000 EACH	2200.00000	8800.00	2400.00000	9600.00	2200.00000	8800.00
	GUARDRAIL END TREATMENT, OS							
0039	601-94690	2.000 EACH	3200.00000	6400.00	4400.00000	8800.00	3200.00000	6400.00
	GUARDRAIL END TREATMENT, MS							
0040	601-99105	1469.000 LFT	16.00000	23504.00	19.00000	27911.00	16.00000	23504.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0041	601-99108	350.000 LFT	20.00000	7000.00	28.00000	9800.00	20.00000	7000.00
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0042	602-06729	24.000 EACH	15.00000	360.00	15.00000	360.00	10.00000	240.00
	BARRIER DELINEATOR							
0043	603-92636	438.000 LFT	20.00000	8760.00	36.00000	15768.00	2.59000	1134.42
	FENCE, CHAIN LINK, 72 IN.							
0044	609-06259	824.000 SYS	75.00000	61800.00	63.00000	51912.00	70.00000	57680.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0045	610-07486	580.500 TON	107.13000	62188.97	120.11000	69723.86	111.22000	64563.21
	HMA FOR APPROACHES, TYPE A							
0046	611-02825	2.000 EACH	330.00000	660.00	325.00000	650.00	330.00000	660.00
	MAILBOX ASSEMBLY, TRIPLE							
0047	611-06497	5.000 EACH	140.00000	700.00	212.00000	1060.00	140.00000	700.00
	MAILBOX ASSEMBLY, SINGLE							
0048	611-06498	4.000 EACH	190.00000	760.00	275.00000	1100.00	190.00000	760.00
	MAILBOX ASSEMBLY, DOUBLE							
0049	615-06490	20.000 EACH	130.00000	2600.00	150.00000	3000.00	130.00000	2600.00
	RIGHT OF WAY MARKER							
0050	615-06510	4.000 EACH	310.00000	1240.00	750.00000	3000.00	310.00000	1240.00
	MONUMENT, C							
0051	616-02320	1588.000 SYS	1.50000	2382.00	3.00000	4764.00	2.23000	3541.24
	GEOTEXTILES							
0052	616-06405	598.000 TON	22.00000	13156.00	32.00000	19136.00	22.08000	13203.84
	RIPRAP, REVETMENT							
0053	621-01004	4.000 EACH	275.00000	1100.00	350.00000	1400.00	2150.00000	8600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-06545	5.400 TON	1413.00000	7630.20	1800.00000	9720.00	1124.00000	6069.60
	FERTILIZER							
0055	621-06554	2025.000 LBS	2.50000	5062.50	4.00000	8100.00	2.79000	5649.75
	SEED MIXTURE, U							

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1386990 ISOM JACK CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06565 MULCHING MATERIAL	27.000 TON	304.00000	8208.00	600.00000	16200.00	316.00000	8532.00
0057 621-06567 WATER	58.330 KGAL	1.00000	58.33	1.00000	58.33	1.00000	58.33
0058 621-06574 SODDING	4012.000 SYS	2.22000	8906.64	3.00000	12036.00	2.54000	10190.48
0059 621-06575 SODDING, NURSERY	12192.000 SYS	2.22000	27066.24	3.00000	36576.00	2.54000	30967.68
0060 628-09402 FIELD OFFICE, B	24.000 MOS	1452.08000	34849.92	2000.00000	48000.00	2100.00000	50400.00
0061 701-51195 PILE, STEEL H, HP 12" X 53	3500.000 LFT	50.00000	175000.00	44.00000	154000.00	27.40000	95900.00
0062 701-91792 PILE TIP, STEEL H	40.000 EACH	100.00000	4000.00	115.00000	4600.00	200.00000	8000.00
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	311.000 CYS	320.00000	99520.00	475.00000	147725.00	350.00000	108850.00
0064 703-51032 REINFORCING STEEL, EPOXY COATED	191116.000 LBS	0.73000	139514.68	0.68000	129958.88	1.00000	191116.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	340.000 CYS	450.00000	153000.00	475.00000	161500.00	725.00000	246500.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	1400.00000	11200.00	1092.26000	8738.08
0067 706-51025 CONCRETE, C, RAILING	560.000 LFT	35.00000	19600.00	52.00000	29120.00	35.07000	19639.20
0068 709-51821 SURFACE SEAL	LUMP	9000.00000	9000.00	15000.00000	15000.00	15000.00000	15000.00
0069 711-51038 STRUCTURAL STEEL	LUMP	800000.00000	800000.00	665000.00000	665000.00	750000.00000	750000.00
0070 711-51070 ANCHOR PLATE, AP 1	40.000 EACH	120.00000	4800.00	175.00000	7000.00	65.08000	2603.20
0071 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	4.000 EACH	1300.00000	5200.00	1800.00000	7200.00	1204.14000	4816.56
0072 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	23.000 EACH	275.00000	6325.00	295.00000	6785.00	334.29000	7688.67
0073 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000 EACH	350.00000	700.00	322.00000	644.00	566.58000	1133.16
0074 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000 EACH	275.00000	275.00	262.00000	262.00	341.95000	341.95
0075 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	265.000 LFT	37.00000	9805.00	48.00000	12720.00	62.12000	16461.80

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1875662		(2) 35-1386990		(3) 36-2231526		
		CRIDER & CRIDER INC		ISOM JACK CONSTRUCTION CO		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	324.000 LFT	60.00000	19440.00	58.00000	18792.00	83.38000	27015.12
0077	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	187.000 LFT	23.00000	4301.00	19.00000	3553.00	26.11000	4882.57
0078	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	248.000 LFT	25.00000	6200.00	25.00000	6200.00	31.69000	7859.12
0079	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	381.000 LFT	23.00000	8763.00	21.00000	8001.00	26.11000	9947.91
0080	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000 LFT	25.00000	1100.00	24.00000	1056.00	39.74000	1748.56
0081	715-05407 PIPE, END BENT DRAIN, 6 IN.	410.000 LFT	6.00000	2460.00	10.00000	4100.00	4.23000	1734.30
0082	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1250.00000	2500.00	2300.00000	4600.00	1447.73000	2895.46
0083	720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000 EACH	175.00000	350.00	350.00000	700.00	383.08000	766.16
0084	720-45030 INLET, E7	2.000 EACH	1325.00000	2650.00	1800.00000	3600.00	1268.33000	2536.66
0085	720-45070 INLET, P12A	3.000 EACH	2400.00000	7200.00	1500.00000	4500.00	2741.02000	8223.06
0086	720-94157 MANHOLE, C	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00	2724.23000	2724.23
0087	731-93945 FACE PANELS, CONCRETE	17204.000 SFT	12.75000	219351.00	14.00000	240856.00	13.00000	223652.00
0088	731-93946 WALL ERECTION	17204.000 SFT	8.00000	137632.00	8.00000	137632.00	8.00000	137632.00
0089	731-93947 LEVELING PAD, CONCRETE	740.000 LFT	20.00000	14800.00	28.00000	20720.00	15.00000	11100.00
0090	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	350.00000	2800.00	375.00000	3000.00	292.00000	2336.00
0091	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	78.00000	2106.00	175.00000	4725.00	106.00000	2862.00
0092	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	245.00000	3920.00	265.00000	4240.00	217.00000	3472.00
0093	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	35000.00000	35000.00	70000.00000	70000.00
0094	801-07118 BARRICADE, III-A	96.000 LFT	9.50000	912.00	18.00000	1728.00	14.00000	1344.00
0095	801-07119 BARRICADE, III-B	48.000 LFT	12.25000	588.00	20.00000	960.00	16.00000	768.00

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ROUTE : US 52
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		CRIDER & CRIDER INC		ISOM JACK CONSTRUCTION CO		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0096	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.500 LFT	31.50000	1590.75	18.00000	909.00	31.50000	1590.75
0097	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.500 SFT	40.50000	668.25	29.00000	478.50	40.50000	668.25
0098	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	41.50000	747.00	22.00000	396.00	41.50000	747.00
0099	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11548.00000	11548.00	13850.00000	13850.00	11548.00000	11548.00
0100	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1312.00000	2624.00	1665.00000	3330.00	1312.00000	2624.00
0101	805-78490 SIGNAL CABLE, 7C 14GA.	100.000 LFT	9.50000	950.00	12.00000	1200.00	9.50000	950.00
0102	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	346.00000	1730.00	575.00000	2875.00	346.00000	1730.00
0103	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	112.000 LFT	1.50000	168.00	3.15000	352.80	2.65000	296.80
0104	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	448.000 LFT	1.50000	672.00	3.15000	1411.20	2.65000	1187.20
0105	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	448.000 LFT	1.50000	672.00	3.15000	1411.20	2.65000	1187.20
0106	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1415.000 LFT	0.20000	283.00	1.02000	1443.30	0.86000	1216.90
0107	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6469.000 LFT	0.20000	1293.80	0.61000	3946.09	0.40000	2587.60
0108	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4854.000 LFT	0.20000	970.80	0.61000	2960.94	0.40000	1941.60
0109	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000 LFT	3.00000	105.00	12.00000	420.00	5.00000	175.00
0110	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	100.00000	200.00	75.00000	150.00

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		CRIDER & CRIDER INC		ISOM JACK CONSTRUCTION CO		WALSH CONSTR COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0111	808-75325	2.000 EACH	79.00000	158.00	135.00000	270.00	100.00000	200.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0112	808-75998	82.000 EACH	26.75000	2193.50	85.00000	6970.00	20.70000	1697.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0113	205-03371	60.000 CYS	20.00000	1200.00	25.00000	1500.00	13.64000	818.40
	SEDIMENT, REMOVE							
0114	205-06934	50.000 TON	323.00000	16150.00	500.00000	25000.00	359.00000	17950.00
	TEMPORARY MULCHING							
0115	205-09543	200.000 TON	25.00000	5000.00	30.00000	6000.00	12.20000	2440.00
	NO 2 STONE							
0116	621-06557	2000.000 LBS	1.98000	3960.00	3.00000	6000.00	2.24000	4480.00
	SEED MIXTURE, T							
0117	720-44000	2.000 EACH	300.00000	600.00	675.00000	1350.00	385.66000	771.32
	CASTING, ADJUST TO GRADE							
0118	808-75996	50.000 EACH	8.50000	425.00	25.00000	1250.00	7.00000	350.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS		\$	5,428,016.40	\$	5,775,105.88	\$	5,816,029.21
	CONTRACT TOTALS		\$	5,428,016.40	\$	5,775,105.88	\$	5,816,029.21
=====								

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ROUTE : US 52

CALL ORDER : 591
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CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

SET-ASIDE :

		(4) 35-1385672		(5) 35-1128289		(6) 35-1917625		
		FORCE CONSTRUCTION CO INC		BEATY CONSTRUCTION INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, STEEL GIRDER								
0001	105-06845	LUMP	16160.00000	16160.00	21500.00000	21500.00	28500.00000	28500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	443.58000	887.16	125.00000	250.00	100.00000	200.00
	RADIO							
0003	105-08520	1.000 EACH	348.52000	348.52	125.00000	125.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	158.42000	3802.08	85.00000	2040.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	24.000 MOS	171.09000	4106.16	85.00000	2040.00	100.00000	2400.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	299910.56000	299910.56	303870.00000	303870.00	300000.00000	300000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	35000.00000	35000.00	60800.00000	60800.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	15247.000 SYS	7.50000	114352.50	5.00000	76235.00	5.00000	76235.00
	PAVEMENT REMOVAL							
0015	202-02278	36.000 LFT	22.00000	792.00	23.00000	828.00	17.00000	612.00
	CURB, CONCRETE, REMOVE							
0016	203-02000	5510.000 CYS	45.00000	247950.00	46.25000	254837.50	7.00000	38570.00
	EXCAVATION, COMMON							
0017	203-02070	266209.000 CYS	4.95000	1317734.55	5.15000	1370976.35	6.00000	1597254.00
	BORROW							

TABULATION OF BIDS

ROUTE : US 52
COUNTIES : TIPPECANOE

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CONTRACT ID : SB -28901-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 204-02290 SETTLEMENT PLATE	4.000	EACH	1600.00000	6400.00	1675.00000	6700.00	210.00000	840.00
0019 204-08415 STAKES, SETTLEMENT	4.000	EACH	630.00000	2520.00	675.00000	2700.00	220.00000	880.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	160.000	LFT	9.75000	1560.00	10.35000	1656.00	9.75000	1560.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	90.00000	630.00	95.00000	665.00	90.00000	630.00
0022 205-06937 TEMPORARY SILT FENCE	5567.000	LFT	1.32000	7348.44	1.45000	8072.15	1.35000	7515.45
0023 205-06938 TEMPORARY SLOPE DRAIN	920.000	LFT	11.00000	10120.00	11.50000	10580.00	18.00000	16560.00
0024 207-08262 SUBGRADE TREATMENT, TYPE I	27679.000	SYS	3.45000	95492.55	3.50000	96876.50	4.20000	116251.80
0025 207-08266 SUBGRADE TREATMENT, TYPE III	2762.000	SYS	5.30000	14638.60	5.50000	15191.00	4.30000	11876.60
0026 211-02050 B BORROW	7954.000	CYS	26.06000	207281.24	20.25000	161068.50	22.50000	178965.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	204.000	CYS	41.60000	8486.40	63.00000	12852.00	60.00000	12240.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	484.900	CYS	26.26000	12733.47	22.50000	10910.25	17.00000	8243.30
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	11348.000	CYS	18.85000	213909.80	19.50000	221286.00	20.00000	226960.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6050.000	TON	16.80000	101640.00	17.85000	107992.50	19.00000	114950.00
0031 302-07455 DENSE GRADED SUBBASE	136.000	CYS	46.37000	6306.32	95.00000	12920.00	60.00000	8160.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1627.000	SYS	2.15000	3498.05	4.25000	6914.75	6.00000	9762.00
0033 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2437.000	TON	76.00000	185212.00	72.50000	176682.50	76.00000	185212.00
0034 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2121.000	TON	59.00000	125139.00	59.75000	126729.75	59.00000	125139.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12626.000	TON	48.75000	615517.50	50.50000	637613.00	48.75000	615517.50
0036 406-05520 ASPHALT FOR TACK COAT	14.900	TON	550.00000	8195.00	525.00000	7822.50	550.00000	8195.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	2012.75000	12076.50	1980.00000	11880.00	2000.00000	12000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2275.00000	9100.00	2275.00000	9100.00	2300.00000	9200.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3950.00000	7900.00	3950.00000	7900.00	3950.00000	7900.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1469.000	LFT	15.60000	22916.40	15.60000	22916.40	15.50000	22769.50
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	350.000	LFT	22.35000	7822.50	22.35000	7822.50	22.00000	7700.00
0042 602-06729 BARRIER DELINEATOR	24.000	EACH	14.00000	336.00	15.00000	360.00	20.00000	480.00
0043 603-92636 FENCE, CHAIN LINK, 72 IN.	438.000	LFT	32.70000	14322.60	32.70000	14322.60	33.00000	14454.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	824.000	SYS	61.02000	50280.48	87.00000	71688.00	85.00000	70040.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	580.500	TON	95.00000	55147.50	112.50000	65306.25	95.00000	55147.50
0046 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	170.00000	850.00	170.00000	850.00	170.00000	850.00
0048 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0049 615-06490 RIGHT OF WAY MARKER	20.000	EACH	125.00000	2500.00	125.00000	2500.00	125.00000	2500.00
0050 615-06510 MONUMENT, C	4.000	EACH	505.00000	2020.00	505.00000	2020.00	760.00000	3040.00
0051 616-02320 GEOTEXTILES	1588.000	SYS	1.97000	3128.36	1.40000	2223.20	0.85000	1349.80
0052 616-06405 RIPRAP, REVETMENT	598.000	TON	25.34000	15153.32	30.00000	17940.00	30.00000	17940.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	295.00000	1180.00	500.00000	2000.00
0054 621-06545 FERTILIZER	5.400	TON	1413.00000	7630.20	1500.00000	8100.00	1420.00000	7668.00
0055 621-06554 SEED MIXTURE, U	2025.000	LBS	2.50000	5062.50	2.70000	5467.50	2.55000	5163.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06565 MULCHING MATERIAL	27.000	TON	304.00000	8208.00	325.00000	8775.00	305.00000	8235.00
0057 621-06567 WATER	58.330	KGAL	1.00000	58.33	1.05000	61.25	1.00000	58.33
0058 621-06574 SODDING	4012.000	SYS	2.67000	10712.04	2.85000	11434.20	2.25000	9027.00
0059 621-06575 SODDING, NURSERY	12192.000	SYS	2.67000	32552.64	2.85000	34747.20	2.25000	27432.00
0060 628-09402 FIELD OFFICE, B	24.000	MOS	1504.96000	36119.04	2150.00000	51600.00	2500.00000	60000.00
0061 701-51195 PILE, STEEL H, HP 12" X 53	3500.000	LFT	37.36000	130760.00	40.25000	140875.00	43.00000	150500.00
0062 701-91792 PILE TIP, STEEL H	40.000	EACH	106.60000	4264.00	145.00000	5800.00	100.00000	4000.00
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	311.000	CYS	406.14000	126309.54	355.00000	110405.00	700.00000	217700.00
0064 703-51032 REINFORCING STEEL, EPOXY COATED	191116.000	LBS	0.84000	160537.44	0.75000	143337.00	0.70000	133781.20
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	340.000	CYS	511.01000	173743.40	575.00000	195500.00	600.00000	204000.00
0066 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1159.47000	9275.76	1800.00000	14400.00	1300.00000	10400.00
0067 706-51025 CONCRETE, C, RAILING	560.000	LFT	42.94000	24046.40	43.00000	24080.00	45.00000	25200.00
0068 709-51821 SURFACE SEAL		LUMP	8755.20000	8755.20	9400.00000	9400.00	8800.00000	8800.00
0069 711-51038 STRUCTURAL STEEL		LUMP	710696.34000	710696.34	755615.59000	755615.59	677000.00000	677000.00
0070 711-51070 ANCHOR PLATE, AP 1	40.000	EACH	74.69000	2987.60	75.00000	3000.00	110.00000	4400.00
0071 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	4.000	EACH	1300.00000	5200.00	1375.00000	5500.00	1600.00000	6400.00
0072 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	23.000	EACH	625.00000	14375.00	675.00000	15525.00	325.00000	7475.00
0073 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000	EACH	700.00000	1400.00	750.00000	1500.00	550.00000	1100.00
0074 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000	EACH	600.00000	600.00	645.00000	645.00	340.00000	340.00
0075 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	265.000	LFT	90.00000	23850.00	95.00000	25175.00	48.00000	12720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : US 52
COUNTIES : TIPPECANOE

CALL ORDER : 591
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	324.000	LFT	125.00000	40500.00	132.00000	42768.00	72.00000	23328.00
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	187.000	LFT	35.00000	6545.00	37.00000	6919.00	22.00000	4114.00
0078 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	248.000	LFT	38.00000	9424.00	40.50000	10044.00	24.00000	5952.00
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	381.000	LFT	35.00000	13335.00	36.50000	13906.50	22.00000	8382.00
0080 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000	LFT	42.00000	1848.00	45.00000	1980.00	27.00000	1188.00
0081 715-05407 PIPE, END BENT DRAIN, 6 IN.	410.000	LFT	9.25000	3792.50	4.50000	1845.00	13.00000	5330.00
0082 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1800.00000	3600.00	2000.00000	4000.00	2100.00000	4200.00
0083 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	454.33000	908.66	475.00000	950.00	350.00000	700.00
0084 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	1500.00000	3000.00
0085 720-45070 INLET, P12A	3.000	EACH	2200.00000	6600.00	2300.00000	6900.00	1600.00000	4800.00
0086 720-94157 MANHOLE, C	1.000	EACH	2900.00000	2900.00	3125.00000	3125.00	2100.00000	2100.00
0087 731-93945 FACE PANELS, CONCRETE	17204.000	SFT	16.31000	280597.24	13.00000	223652.00	13.50000	232254.00
0088 731-93946 WALL ERECTION	17204.000	SFT	6.33000	108901.32	5.50000	94622.00	9.00000	154836.00
0089 731-93947 LEVELING PAD, CONCRETE	740.000	LFT	22.07000	16331.80	65.00000	48100.00	7.00000	5180.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	292.00000	2336.00	485.00000	3880.00	300.00000	2400.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	106.00000	2862.00	90.00000	2430.00	105.00000	2835.00
0092 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	217.00000	3472.00	180.00000	2880.00	220.00000	3520.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	55335.27000	55335.27	7000.00000	7000.00	15000.00000	15000.00
0094 801-07118 BARRICADE, III-A	96.000	LFT	14.00000	1344.00	24.50000	2352.00	14.00000	1344.00
0095 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	23.50000	1128.00	18.00000	864.00

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

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CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.500 LFT	13.40000	676.70	13.40000	676.70	22.00000	1111.00
0097 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.500 SFT	23.00000	379.50	23.00000	379.50	22.00000	363.00
0098 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	18.75000	337.50	18.75000	337.50	22.00000	396.00
0099 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11548.00000	11548.00	12250.00000	12250.00	16000.00000	16000.00
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1312.00000	2624.00	1400.00000	2800.00	1400.00000	2800.00
0101 805-78490 SIGNAL CABLE, 7C 14GA.	100.000 LFT	9.50000	950.00	10.25000	1025.00	8.00000	800.00
0102 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	409.82000	2049.10	375.00000	1875.00	240.00000	1200.00
0103 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	112.000 LFT	2.65000	296.80	2.85000	319.20	2.65000	296.80
0104 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	448.000 LFT	2.65000	1187.20	2.85000	1276.80	2.65000	1187.20
0105 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	448.000 LFT	2.65000	1187.20	2.85000	1276.80	2.65000	1187.20
0106 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1415.000 LFT	0.86000	1216.90	0.48000	679.20	0.90000	1273.50
0107 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6469.000 LFT	0.40000	2587.60	0.48000	3105.12	0.45000	2911.05
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4854.000 LFT	0.40000	1941.60	0.48000	2329.92	0.40000	1941.60
0109 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000 LFT	5.00000	175.00	4.15000	145.25	5.00000	175.00
0110 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	83.00000	166.00	75.00000	150.00

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

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CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	100.00000	200.00	92.00000	184.00	100.00000	200.00
0112 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000	EACH	34.00000	2788.00	38.00000	3116.00	34.00000	2788.00
0113 205-03371 SEDIMENT, REMOVE	60.000	CYS	50.00000	3000.00	52.50000	3150.00	75.00000	4500.00
0114 205-06934 TEMPORARY MULCHING	50.000	TON	323.00000	16150.00	345.00000	17250.00	325.00000	16250.00
0115 205-09543 NO 2 STONE	200.000	TON	26.66000	5332.00	42.00000	8400.00	21.00000	4200.00
0116 621-06557 SEED MIXTURE, T	2000.000	LBS	1.98000	3960.00	2.10000	4200.00	2.00000	4000.00
0117 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	650.00000	1300.00	675.00000	1350.00	500.00000	1000.00
0118 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	11.90000	595.00	7.50000	375.00	14.00000	700.00
SECTION TOTALS			\$	5,995,957.88	\$	6,077,490.43	\$	6,112,713.08
CONTRACT TOTALS			\$	5,995,957.88	\$	6,077,490.43	\$	6,112,713.08

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1618530	()	()	
ITEM DESCRIPTION		QUANTITY		AMERICAN CONTRACTING & SERVI			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, STEEL GIRDER							
0001	105-06845		LUMP	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING						
0002	105-06899	2.000	EACH	500.00000	1000.00		
	RADIO						
0003	105-08520	1.000	EACH	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	24.000	MOS	75.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08523	24.000	MOS	75.00000	1800.00		
	RADIO SERVICE						
0006	105-08524	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0007	109-08440	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0008	109-08442	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE						
0009	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0010	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0011	109-09489	1.000	DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0012	110-01001		LUMP	349292.47000	349292.47		
	MOBILIZATION AND DEMOBILIZATION						
0013	201-52370		LUMP	69858.49000	69858.49		
	CLEARING RIGHT OF WAY						
0014	202-02240	15247.000	SYS	7.50000	114352.50		
	PAVEMENT REMOVAL						
0015	202-02278	36.000	LFT	22.00000	792.00		
	CURB, CONCRETE, REMOVE						
0016	203-02000	5510.000	CYS	45.00000	247950.00		
	EXCAVATION, COMMON						
0017	203-02070	266209.000	CYS	4.95000	1317734.55		
	BORROW						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : US 52
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CONTRACT ID : SB -28901-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530		()		()	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	204-02290	4.000	EACH	1600.00000	6400.00		
	SETTLEMENT PLATE						
0019	204-08415	4.000	EACH	630.00000	2520.00		
	STAKES, SETTLEMENT						
0020	205-06932	160.000	LFT	8.90000	1424.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0021	205-06933	7.000	EACH	95.80000	670.60		
	TEMPORARY DITCH INLET PROTECTION						
0022	205-06937	5567.000	LFT	1.26000	7014.42		
	TEMPORARY SILT FENCE						
0023	205-06938	920.000	LFT	11.00000	10120.00		
	TEMPORARY SLOPE DRAIN						
0024	207-08262	27679.000	SYS	3.30000	91340.70		
	SUBGRADE TREATMENT, TYPE I						
0025	207-08266	2762.000	SYS	5.30000	14638.60		
	SUBGRADE TREATMENT, TYPE III						
0026	211-02050	7954.000	CYS	35.00000	278390.00		
	B BORROW						
0027	211-06467	204.000	CYS	85.00000	17340.00		
	AGGREGATE FOR END BENT BACKFILL						
0028	211-09264	484.900	CYS	21.00000	10182.90		
	STRUCTURE BACKFILL, TYPE 1						
0029	211-09266	11348.000	CYS	25.00000	283700.00		
	STRUCTURE BACKFILL, TYPE 3						
0030	301-07448	6050.000	TON	21.00000	127050.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0031	302-07455	136.000	CYS	75.00000	10200.00		
	DENSE GRADED SUBBASE						
0032	306-08034	1627.000	SYS	6.00000	9762.00		
	MILLING, ASPHALT, 1 1/2 IN.						
0033	401-07334	2437.000	TON	69.09000	168372.33		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0034	401-07403	2121.000	TON	56.57000	119984.97		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0035	401-07408	12626.000	TON	47.62000	601250.12		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0036	406-05520	14.900	TON	510.45000	7605.71		
	ASPHALT FOR TACK COAT						
0037	601-01522	6.000	EACH	1980.00000	11880.00		
	GUARDRAIL TRANSITION TYPE TGB						

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

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CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

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(7) 35-1618530								
AMERICAN CONTRACTING & SERVI								
()								
()								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038	601-94689	4.000 EACH	2275.00000	9100.00				
	GUARDRAIL END TREATMENT, OS							
0039	601-94690	2.000 EACH	3950.00000	7900.00				
	GUARDRAIL END TREATMENT, MS							
0040	601-99105	1469.000 LFT	15.60000	22916.40				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0041	601-99108	350.000 LFT	22.35000	7822.50				
	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING							
0042	602-06729	24.000 EACH	14.00000	336.00				
	BARRIER DELINEATOR							
0043	603-92636	438.000 LFT	32.70000	14322.60				
	FENCE, CHAIN LINK, 72 IN.							
0044	609-06259	824.000 SYS	100.00000	82400.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0045	610-07486	580.500 TON	107.13000	62188.97				
	HMA FOR APPROACHES, TYPE A							
0046	611-02825	2.000 EACH	275.00000	550.00				
	MAILBOX ASSEMBLY, TRIPLE							
0047	611-06497	5.000 EACH	170.00000	850.00				
	MAILBOX ASSEMBLY, SINGLE							
0048	611-06498	4.000 EACH	225.00000	900.00				
	MAILBOX ASSEMBLY, DOUBLE							
0049	615-06490	20.000 EACH	125.00000	2500.00				
	RIGHT OF WAY MARKER							
0050	615-06510	4.000 EACH	505.00000	2020.00				
	MONUMENT, C							
0051	616-02320	1588.000 SYS	1.40000	2223.20				
	GEOTEXTILES							
0052	616-06405	598.000 TON	28.00000	16744.00				
	RIPRAP, REVETMENT							
0053	621-01004	4.000 EACH	2150.00000	8600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054	621-06545	5.400 TON	1124.00000	6069.60				
	FERTILIZER							
0055	621-06554	2025.000 LBS	2.79000	5649.75				
	SEED MIXTURE, U							

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		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056	621-06565 MULCHING MATERIAL	27.000 TON	316.00000	8532.00				
0057	621-06567 WATER	58.330 KGAL	1.00000	58.33				
0058	621-06574 SODDING	4012.000 SYS	2.99000	11995.88				
0059	621-06575 SODDING, NURSERY	12192.000 SYS	2.99000	36454.08				
0060	628-09402 FIELD OFFICE, B	24.000 MOS	3000.00000	72000.00				
0061	701-51195 PILE, STEEL H, HP 12" X 53	3500.000 LFT	36.00000	126000.00				
0062	701-91792 PILE TIP, STEEL H	40.000 EACH	200.00000	8000.00				
0063	702-92857 CONCRETE, C, SUBSTRUCTURE	311.000 CYS	650.00000	202150.00				
0064	703-51032 REINFORCING STEEL, EPOXY COATED	191116.000 LBS	1.00000	191116.00				
0065	704-51002 CONCRETE, C, SUPERSTRUCTURE	340.000 CYS	700.00000	238000.00				
0066	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	2500.00000	20000.00				
0067	706-51025 CONCRETE, C, RAILING	560.000 LFT	65.00000	36400.00				
0068	709-51821 SURFACE SEAL	LUMP	8755.20000	8755.20				
0069	711-51038 STRUCTURAL STEEL	LUMP	1138000.00000	1138000.00				
0070	711-51070 ANCHOR PLATE, AP 1	40.000 EACH	45.00000	1800.00				
0071	715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	4.000 EACH	1300.00000	5200.00				
0072	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	23.000 EACH	625.00000	14375.00				
0073	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000 EACH	700.00000	1400.00				
0074	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN.	1.000 EACH	600.00000	600.00				
0075	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	265.000 LFT	90.00000	23850.00				

TABULATION OF BIDS

ROUTE : US 52
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		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	324.000 LFT	125.00000	40500.00				
0077	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	187.000 LFT	35.00000	6545.00				
0078	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	248.000 LFT	38.00000	9424.00				
0079	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	381.000 LFT	35.00000	13335.00				
0080	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	44.000 LFT	42.00000	1848.00				
0081	715-05407 PIPE, END BENT DRAIN, 6 IN.	410.000 LFT	30.00000	12300.00				
0082	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1800.00000	3600.00				
0083	720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000 EACH	1000.00000	2000.00				
0084	720-45030 INLET, E7	2.000 EACH	1500.00000	3000.00				
0085	720-45070 INLET, P12A	3.000 EACH	2200.00000	6600.00				
0086	720-94157 MANHOLE, C	1.000 EACH	2900.00000	2900.00				
0087	731-93945 FACE PANELS, CONCRETE	17204.000 SFT	18.00000	309672.00				
0088	731-93946 WALL ERECTION	17204.000 SFT	9.00000	154836.00				
0089	731-93947 LEVELING PAD, CONCRETE	740.000 LFT	30.00000	22200.00				
0090	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	450.00000	3600.00				
0091	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	80.00000	2160.00				
0092	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	165.00000	2640.00				
0093	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00				
0094	801-07118 BARRICADE, III-A	96.000 LFT	23.00000	2208.00				
0095	801-07119 BARRICADE, III-B	48.000 LFT	22.00000	1056.00				

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				(7) 35-1618530	()	()	
				AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0096	802-05701	50.500	LFT	13.40000	676.70		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0097	802-76025	16.500	SFT	23.00000	379.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0098	802-76035	18.000	SFT	18.75000	337.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0099	805-78100	1.000	EACH	12570.91000	12570.91		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0100	805-78230	2.000	EACH	1428.22000	2856.44		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0101	805-78490	100.000	LFT	10.34000	1034.00		
	SIGNAL CABLE, 7C 14GA.						
0102	805-92504	5.000	EACH	376.65000	1883.25		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0103	808-03002	112.000	LFT	2.77000	310.24		
	LINE, EPOXY, BROKEN, WHITE, 4 IN.						
0104	808-03631	448.000	LFT	2.77000	1240.96		
	LINE, EPOXY, SOLID, WHITE, 4 IN.						
0105	808-03632	448.000	LFT	2.77000	1240.96		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0106	808-06701	1415.000	LFT	0.45000	636.75		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0107	808-06703	6469.000	LFT	0.45000	2911.05		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0108	808-75245	4854.000	LFT	0.45000	2184.30		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0109	808-75297	35.000	LFT	3.90000	136.50		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0110	808-75320	2.000	EACH	78.00000	156.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 591 -22

TABULATION OF BIDS

ROUTE : US 52
 COUNTIES : TIPPECANOE

CALL ORDER : 591
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -28901-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
(7) 35-1618530 AMERICAN CONTRACTING & SERVI							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0111	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	86.00000	172.00			
0112	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000 EACH	36.33000	2979.06			
0113	205-03371 SEDIMENT, REMOVE	60.000 CYS	50.00000	3000.00			
0114	205-06934 TEMPORARY MULCHING	50.000 TON	359.00000	17950.00			
0115	205-09543 NO 2 STONE	200.000 TON	75.00000	15000.00			
0116	621-06557 SEED MIXTURE, T	2000.000 LBS	2.24000	4480.00			
0117	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	650.00000	1300.00			
0118	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	35.55000	1777.50			
SECTION TOTALS			\$	6,985,849.49	\$		\$

CONTRACT TOTALS			\$	6,985,849.49	\$	0.00	\$
=====							

VENDOR RANKING

CALL ORDER : 601
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
 DISTRICT : 64
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9610820

SET-ASIDE :

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

1	35-1106884	ELLAS CONSTRUCTION COMPANY INC	\$ 2,153,446.87	100.0000%
2	36-2231526	WALSH CONSTR COMPANY	\$ 2,847,863.30	132.2467%
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 3,692,830.01	171.4846%

TABULATION OF BIDS

ROUTE : 312
COUNTIES : LAKE

CALL ORDER : 601
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11845.00000	11845.00	121899.92000	121899.92	199000.00000	199000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	150.00000	300.00	75.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	100.00000	1400.00	80.00000	1120.00	75.00000	1050.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	105000.00000	105000.00	142393.00000	142393.00	167000.00000	167000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	28478.00000	28478.00	35000.00000	35000.00
0012 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	114.000 LFT	6.00000	684.00	7.24000	825.36	5.00000	570.00
0013 202-05545 REGULATED MATERIALS, DISPOSE, C	104.000 CYS	48.00000	4992.00	45.00000	4680.00	97.50000	10140.00
0014 202-05550 REGULATED MATERIALS, REMOVE, C	104.000 CYS	38.89000	4044.56	45.02000	4682.08	50.00000	5200.00
0015 202-05555 REGULATED MATERIALS, TRANSPORT, C	104.000 CYS	47.00000	4888.00	84.74000	8812.96	25.00000	2600.00
0016 202-06578 CONTAMINATED SOIL, TRANSPORT	1018.000 CYS	47.00000	47846.00	22.36000	22762.48	26.75000	27231.50
0017 202-06579 CONTAMINATED SOIL, DISPOSE	1018.000 CYS	48.00000	48864.00	90.00000	91620.00	50.00000	50900.00

TABULATION OF BIDS

ROUTE : 312
COUNTIES : LAKE

CALL ORDER : 601
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-06580 CONTAMINATED SOIL, REMOVE	1018.000 CYS	25.20000	25653.60	37.23000	37900.14	15.00000	15270.00
0019 202-07603 TESTING FOR WASTE, C	20.000 EACH	675.00000	13500.00	1500.00000	30000.00	750.00000	15000.00
0020 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	369000.00000	369000.00	270000.00000	270000.00	575000.00000	575000.00
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	50.000 SYS	13.40000	670.00	10.76000	538.00	5.00000	250.00
0022 205-06934 TEMPORARY MULCHING	0.900 TON	985.00000	886.50	985.00000	886.50	985.00000	886.50
0023 205-06937 TEMPORARY SILT FENCE	162.000 LFT	4.20000	680.40	7.34000	1189.08	4.18000	677.16
0024 206-09386 OIL SORBENT BOOM	6000.000 LFT	10.00000	60000.00	15.91000	95460.00	1.00000	6000.00
0025 206-09387 TURBIDITY CURTAIN	500.000 LFT	23.00000	11500.00	19.55000	9775.00	18.00000	9000.00
0026 206-51235 COFFERDAM	LUMP	231000.00000	231000.00	500000.00000	500000.00	369000.00000	369000.00
0027 210-07739 TEMPORARY , PILE STABILIZER	9.000 EACH	2843.00000	25587.00	4240.00000	38160.00	3000.00000	27000.00
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000 CYS	44.75000	2595.50	66.29000	3844.82	115.00000	6670.00
0029 302-07455 DENSE GRADED SUBBASE	55.000 CYS	48.85000	2686.75	100.59000	5532.45	55.00000	3025.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	313.000 SYS	21.20000	6635.60	20.00000	6260.00	20.00000	6260.00
0031 306-08043 MILLING, TRANSITION	50.000 SYS	21.20000	1060.00	40.25000	2012.50	40.00000	2000.00
0032 406-05521 ASPHALT FOR TACK COAT	413.000 SYS	1.00000	413.00	3.00000	1239.00	3.00000	1239.00
0033 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2 , MODIFIED	1.000 EACH	2800.00000	2800.00	2800.00000	2800.00	2100.00000	2100.00
0034 601-07607 IMPACT ATTENUATOR	2.000 EACH	11450.00000	22900.00	11450.00000	22900.00	10100.00000	20200.00
0035 604-91531 SIDEWALK, CONCRETE, 4 IN.	48.000 SYS	107.00000	5136.00	78.62000	3773.76	35.00000	1680.00
0036 605-06090 CURB, INTEGRAL, CONCRETE	84.000 LFT	57.00000	4788.00	35.88000	3013.92	20.00000	1680.00

TABULATION OF BIDS

ROUTE : 312
COUNTIES : LAKE

CALL ORDER : 601
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	333.200 SYS	78.00000	25989.60	130.43000	43459.28	150.00000	49980.00
0038 610-07488 HMA FOR APPROACHES, TYPE C	37.000 TON	275.00000	10175.00	185.00000	6845.00	185.00000	6845.00
0039 616-02320 GEOTEXTILES	1484.000 SYS	2.50000	3710.00	2.24000	3324.16	1.85000	2745.40
0040 616-06405 RIPRAP, REVETMENT	1014.000 TON	48.60000	49280.40	46.44000	47090.16	30.00000	30420.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0042 621-06545 FERTILIZER	1.000 TON	985.00000	985.00	985.00000	985.00	985.00000	985.00
0043 621-06557 SEED MIXTURE, T	7.000 LBS	73.00000	511.00	73.00000	511.00	73.00000	511.00
0044 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 621-06575 SODDING, NURSERY	219.000 SYS	15.65000	3427.35	16.65000	3646.35	15.65000	3427.35
0046 628-09402 FIELD OFFICE, B	7.000 MOS	2500.00000	17500.00	2677.14000	18739.98	1800.00000	12600.00
0047 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	2000.00000	2000.00	5010.74000	5010.74	780.00000	780.00
0048 701-06012 TEST PILE, RESTRIKE	1.000 EACH	2000.00000	2000.00	2583.94000	2583.94	1200.00000	1200.00
0049 701-06027 TEST PILE	1.000 EACH	2000.00000	2000.00	2426.79000	2426.79	1900.00000	1900.00
0050 701-51195 PILE, STEEL H, HP 12" X 53	3942.000 LFT	51.40000	202618.80	34.02000	134106.84	20.00000	78840.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	233.200 CYS	650.00000	151580.00	629.65000	146834.38	780.00000	181896.00
0052 702-51015 CONCRETE, B, FOOTINGS	16.200 CYS	550.00000	8910.00	810.95000	13137.39	450.00000	7290.00
0053 703-01540 THREADED TIE BAR ASSEMBLY	118.000 EACH	10.00000	1180.00	34.50000	4071.00	25.00000	2950.00
0054 703-06028 REINFORCING BARS	22880.000 LBS	0.83000	18990.40	0.71000	16244.80	1.00000	22880.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	136133.000 LBS	0.92000	125242.36	0.77000	104822.41	1.50000	204199.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 312
COUNTIES : LAKE

CALL ORDER : 601
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1106884		(2) 36-2231526		(3) 35-1035114		
		ELLAS CONSTRUCTION COMPANY I		WALSH CONSTR COMPANY		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	703-97936	40.000 EACH	18.80000	752.00	34.50000	1380.00	25.00000	1000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0057	704-51002	454.400 CYS	550.00000	249920.00	800.00000	363520.00	1000.00000	454400.00
	CONCRETE, C, SUPERSTRUCTURE							
0058	706-06342	311.000 LFT	65.00000	20215.00	65.00000	20215.00	84.00000	26124.00
	RAILING, PS-1							
0059	706-06353	2.000 EACH	2070.00000	4140.00	2993.20000	5986.40	3500.00000	7000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1							
0060	706-06353	2.000 EACH	2070.00000	4140.00	2209.65000	4419.30	3500.00000	7000.00
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED							
0061	706-51020	18.200 CYS	530.00000	9646.00	1220.01000	22204.18	2000.00000	36400.00
	CONCRETE, C, RAILING							
0062	707-05983	1160.000 LFT	127.00000	147320.00	250.00000	290000.00	600.00000	696000.00
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.							
0063	709-51821	LUMP	9300.00000	9300.00	9300.00000	9300.00	9720.00000	9720.00
	SURFACE SEAL							
0064	711-51070	32.000 EACH	25.00000	800.00	167.33000	5354.56	75.00000	2400.00
	ANCHOR PLATE, AP 1							
0065	714-44240	13.000 CYS	650.00000	8450.00	368.86000	4795.18	125.00000	1625.00
	CONCRETE, A, STRUCTURES							
0066	715-05407	160.000 LFT	6.00000	960.00	6.69000	1070.40	8.00000	1280.00
	PIPE, END BENT DRAIN, 6 IN.							
0067	801-03290	2.000 EACH	160.00000	320.00	242.02000	484.04	160.00000	320.00
	CONSTRUCTION SIGN, C							
0068	801-06207	7100.000 LFT	0.95000	6745.00	1.44000	10224.00	0.95000	6745.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0069	801-06213	1.000 EACH	225.00000	225.00	340.34000	340.34	225.00000	225.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)							
0070	801-06640	18.000 EACH	120.00000	2160.00	181.52000	3267.36	120.00000	2160.00
	CONSTRUCTION SIGN, A							
0071	801-06645	5.000 EACH	46.00000	230.00	69.58000	347.90	46.00000	230.00
	CONSTRUCTION SIGN, B							
0072	801-06710	220.000 DAY	6.00000	1320.00	9.08000	1997.60	6.00000	1320.00
	FLASHING ARROW SIGN							

TABULATION OF BIDS

ROUTE : 312
COUNTIES : LAKE

CALL ORDER : 601
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : SB -29731-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00	50000.00000	50000.00	250000.00000	250000.00
0074 801-07119 BARRICADE, III-B	36.000	LFT	9.25000	333.00	13.99000	503.64	9.25000	333.00
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	403.000	LFT	24.15000	9732.45	57.61000	23216.83	29.00000	11687.00
0076 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	250.00000	250.00	5000.00000	5000.00	500.00000	500.00
0077 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	94.000	LFT	1.50000	141.00	2.27000	213.38	1.50000	141.00
0078 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	376.000	LFT	1.50000	564.00	2.27000	853.52	1.50000	564.00
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	235.00000	940.00	355.47000	1421.88	235.00000	940.00
0080 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	956.000	LFT	0.50000	478.00	0.76000	726.56	0.50000	478.00
0081 808-06716 LINE, REMOVE	2280.000	LFT	0.27000	615.60	0.41000	934.80	0.27000	615.60
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3824.000	LFT	0.50000	1912.00	0.76000	2906.24	0.50000	1912.00
SECTION TOTALS			\$	2,153,446.87	\$	2,847,863.30	\$	3,692,830.01
CONTRACT TOTALS			\$	2,153,446.87	\$	2,847,863.30	\$	3,692,830.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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VENDOR RANKING

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/10 COMPLETION DATE
 RURAL

COUNTIES : BOONE HAMILTON
 HENDRICKS OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : 0200606

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 3,592,423.77	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 3,886,842.00	108.1955%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 4,570,977.20	127.2394%
4	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 4,942,783.00	137.5891%
5	20-3074609 G U Y CONSTRUCTION LLC	\$ 5,154,617.75	143.4858%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-1460460 MEADE ELECTRIC CO		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM							
0002 105-06899 RADIO , AP DUAL RADIO	15.000 EACH	3725.00000	55875.00	3217.00000	48255.00	3600.00000	54000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	25.00000	50.00	400.00000	800.00	50.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	125.00000	2250.00	75.00000	1350.00	100.00000	1800.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	210000.00000	210000.00	190052.00000	190052.00	200000.00000	200000.00
0011 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	4.000 LFT	165.00000	660.00	21.00000	84.00	100.00000	400.00
0012 203-02020 EXCAVATION, UNCLASSIFIED	963.000 CYS	32.00000	30816.00	42.00000	40446.00	35.00000	33705.00
0013 210-05106 CONCRETE STANDING PAD, 3 FT X 4.5 FT	18.000 EACH	276.00000	4968.00	1932.00000	34776.00	400.00000	7200.00
0014 210-07239 SPUR , HIGH-SPEED RELAY	2.000 EACH	11600.00000	23200.00	11883.00000	23766.00	6500.00000	13000.00
0015 210-07239 SPUR , LOW POWER	25.000 EACH	1160.00000	29000.00	1773.00000	44325.00	4400.00000	110000.00
0016 210-07239 SPUR HIGH-SPEED, BASE STATION	16.000 EACH	3520.00000	56320.00	3242.00000	51872.00	3600.00000	57600.00
0017 210-07239 SPUR HIGH-SPEED, REMOTE UNIT	7.000 EACH	2530.00000	17710.00	1773.00000	12411.00	6000.00000	42000.00
0018 210-07244 CROSSOVER PATCH CABLES, 5 FT.	24.000 EACH	9.35000	224.40	17.50000	420.00	24.00000	576.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-1460460		(2) 35-0821499		(3) 06-1675328		
ITEM DESCRIPTION		MEADE ELECTRIC CO		JAMES H DREW CORPORATION		MARTELL ELECTRIC LLC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	210-07801	1.000 EACH	1500.00000	1500.00	421.00000	421.00	500.00000	500.00
	CABINET REMOVAL							
0020	210-07809	6.000 EACH	1855.00000	11130.00	1909.00000	11454.00	3200.00000	19200.00
	FIBER GBIC CARD, LONG RANGE							
0021	210-07809	1.000 EACH	1840.00000	1840.00	1853.00000	1853.00	3000.00000	3000.00
	FIBER GBIC CARD, LONG RANGE, SPARE							
0022	210-07809	28.000 EACH	626.70000	17547.60	682.00000	19096.00	720.00000	20160.00
	FIBER GBIC CARD, MEDIUM RANGE							
0023	210-07809	3.000 EACH	611.00000	1833.00	626.00000	1878.00	700.00000	2100.00
	FIBER GBIC CARD, MEDIUM RANGE, SPARE							
0026	210-08571	14.000 EACH	3910.00000	54740.00	3660.00000	51240.00	6000.00000	84000.00
	AFP AV							
0027	210-08571	17.000 EACH	3527.00000	59959.00	3413.00000	58021.00	4000.00000	68000.00
	AFP JR							
0028	210-08577	17.000 EACH	10195.00000	173315.00	9358.00000	159086.00	12500.00000	212500.00
	SOLAR ARRAY ASSEMBLY							
0029	210-09628	151.000 EACH	19.85000	2997.35	20.00000	3020.00	25.00000	3775.00
	OUTDOOR ETHERNET PATCH CORD, 10 FT.							
0030	210-09628	17.000 EACH	37.86000	643.62	27.50000	467.50	40.00000	680.00
	OUTDOOR ETHERNET PATCH CORD, 40 FT.							
0031	210-09628	27.000 EACH	47.75000	1289.25	31.50000	850.50	50.00000	1350.00
	OUTDOOR ETHERNET PATCH CORD, 60 FT.							
0032	210-09629	2.000 EACH	960.00000	1920.00	589.00000	1178.00	1750.00000	3500.00
	CELL TOWER CCTV ASSEMBLY, REMOVAL							
0033	210-09629	1.000 EACH	5000.00000	5000.00	6881.00000	6881.00	7500.00000	7500.00
	CELL TOWER SAFETY RAILING							
0034	303-01180	507.000 TON	29.20000	14804.40	47.50000	24082.50	48.00000	24336.00
	COMPACTED AGGREGATE, NO. 53							
0035	303-04489	834.000 TON	33.10000	27605.40	47.50000	39615.00	45.00000	37530.00
	COMPACTED CRUSHED AGGREGATE, 8							
0036	603-01752	10.000 EACH	705.00000	7050.00	975.00000	9750.00	800.00000	8000.00
	FENCE GATE, CHAIN LINK, 96 IN. X 5 FT.							
0037	603-01932	560.000 LFT	55.82000	31259.20	53.00000	29680.00	70.00000	39200.00
	FENCE, CHAIN LINK, 96 IN.							
0038	603-93513	1.000 EACH	662.00000	662.00	815.00000	815.00	750.00000	750.00
	FENCE GATE, PEDESTRIAN, 4 FT.							
0039	616-09395	1840.000 SYS	5.30000	9752.00	6.50000	11960.00	3.00000	5520.00
	GEOMEMBRANE , FILTER FABRIC							
0040	621-01004	1.000 EACH	575.00000	575.00	2625.00000	2625.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-1460460 MEADE ELECTRIC CO		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 807-04654 LIGHT POLE , ROADWAY, 40 FT.	18.000 EACH	2360.00000	42480.00	5800.00000	104400.00	3500.00000	63000.00
0081 807-04967 CABLE ANTENNA	3184.000 LFT	4.45000	14168.80	3.00000	9552.00	32.00000	101888.00
0082 807-05072 TOWER , 120 ft.	2.000 EACH	65000.00000	130000.00	46960.00000	93920.00	60000.00000	120000.00
0083 807-05072 TOWER , 50 ft.	2.000 EACH	39500.00000	79000.00	33962.00000	67924.00	42500.00000	85000.00
0084 807-05072 TOWER , 80 ft.	8.000 EACH	47000.00000	376000.00	36657.00000	293256.00	50000.00000	400000.00
0085 807-78590 HANDHOLE , ATMS	172.000 EACH	790.00000	135880.00	988.00000	169936.00	1000.00000	172000.00
0086 807-86955 CABLE DUCT MARKER	237.000 EACH	105.00000	24885.00	255.00000	60435.00	60.00000	14220.00
0087 105-09542 UTILITY RELOCATION ENGINEERING	LUMP	9500.00000	9500.00	8600.00000	8600.00	15000.00000	15000.00
0088 210-07809 FIBER , PATCH PANEL ASSEMBLY	4.000 EACH	2265.00000	9060.00	2569.00000	10276.00	550.00000	2200.00
0089 805-94971 FIBER OPTICS CABLE , 96 FIBERS, ARMORED IN CONDUIT	18545.000 LFT	2.05000	38017.25	2.90000	53780.50	3.00000	55635.00
0090 210-07809 FIBER , OPTIC PATCH CORD LC-LC MULTIMODE, 3-M	48.000 EACH	37.05000	1778.40	47.00000	2256.00	50.00000	2400.00
0091 210-07809 FIBER , GBIC CARD EXTENDED RANGE	8.000 EACH	1975.00000	15800.00	1786.00000	14288.00	2950.00000	23600.00
0092 210-07809 FIBER , GBIC CARD, EXTENDED RANGE SPARE	1.000 EACH	1960.00000	1960.00	1784.00000	1784.00	2950.00000	2950.00
0093 210-07809 FIBER , GBIC CARD, SHORT RANGE	24.000 EACH	260.00000	6240.00	315.00000	7560.00	370.00000	8880.00
0094 210-07809 FIBER , GBIC CARD, SHORT RANGE SPARE	2.000 EACH	245.00000	490.00	259.00000	518.00	370.00000	740.00
0095 807-87085 ELECTRICIAN	100.000 HRS	100.00000	10000.00	88.50000	8850.00	100.00000	10000.00
SECTION TOTALS		\$	3,592,423.77	\$	3,886,842.00	\$	4,570,977.20
CONTRACT TOTALS		\$	3,592,423.77	\$	3,886,842.00	\$	4,570,977.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

		(4) 36-2066660		(5) 20-3074609		()		
		DIVANE BROTHERS ELECTRIC		G U Y CONSTRUCTION LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0002	105-06899	15.000 EACH	4000.00000	60000.00	1800.00000	27000.00		
	RADIO , AP DUAL RADIO							
0003	105-08520	2.000 EACH	100.00000	200.00	750.00000	1500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	18.000 MOS	100.00000	1800.00	350.00000	6300.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	240000.00000	240000.00	260000.00000	260000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-96531	4.000 LFT	150.00000	600.00	26.00000	104.00		
	FENCE, RIGHT-OF-WAY, REMOVE							
0012	203-02020	963.000 CYS	22.00000	21186.00	45.00000	43335.00		
	EXCAVATION, UNCLASSIFIED							
0013	210-05106	18.000 EACH	908.00000	16344.00	300.00000	5400.00		
	CONCRETE STANDING PAD, 3 FT X 4.5 FT							
0014	210-07239	2.000 EACH	10000.00000	20000.00	11000.00000	22000.00		
	SPUR , HIGH-SPEED RELAY							
0015	210-07239	25.000 EACH	2000.00000	50000.00	5600.00000	140000.00		
	SPUR , LOW POWER							
0016	210-07239	16.000 EACH	3500.00000	56000.00	5600.00000	89600.00		
	SPUR HIGH-SPEED, BASE STATION							
0017	210-07239	7.000 EACH	3000.00000	21000.00	5600.00000	39200.00		
	SPUR HIGH-SPEED, REMOTE UNIT							
0018	210-07244	24.000 EACH	20.00000	480.00	38.00000	912.00		
	CROSSOVER PATCH CABLES, 5 FT.							
0019	210-07801	1.000 EACH	1500.00000	1500.00	750.00000	750.00		
	CABINET REMOVAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2066660		(5) 20-3074609		()	
ITEM DESCRIPTION		DIVANE BROTHERS ELECTRIC		G U Y CONSTRUCTION LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	210-07809	6.000 EACH	2000.00000	12000.00	1700.00000	10200.00	
	FIBER GBIC CARD, LONG RANGE						
0021	210-07809	1.000 EACH	4000.00000	4000.00	1450.00000	1450.00	
	FIBER GBIC CARD, LONG RANGE, SPARE						
0022	210-07809	28.000 EACH	3000.00000	84000.00	750.00000	21000.00	
	FIBER GBIC CARD, MEDIUM RANGE						
0023	210-07809	3.000 EACH	2000.00000	6000.00	475.00000	1425.00	
	FIBER GBIC CARD, MEDIUM RANGE, SPARE						
0026	210-08571	14.000 EACH	9000.00000	126000.00	4250.00000	59500.00	
	AFP AV						
0027	210-08571	17.000 EACH	10000.00000	170000.00	4000.00000	68000.00	
	AFP JR						
0028	210-08577	17.000 EACH	13000.00000	221000.00	14000.00000	238000.00	
	SOLAR ARRAY ASSEMBLY						
0029	210-09628	151.000 EACH	35.00000	5285.00	40.00000	6040.00	
	OUTDOOR ETHERNET PATCH CORD, 10 FT.						
0030	210-09628	17.000 EACH	150.00000	2550.00	48.00000	816.00	
	OUTDOOR ETHERNET PATCH CORD, 40 FT.						
0031	210-09628	27.000 EACH	180.00000	4860.00	53.00000	1431.00	
	OUTDOOR ETHERNET PATCH CORD, 60 FT.						
0032	210-09629	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	
	CELL TOWER CCTV ASSEMBLY, REMOVAL						
0033	210-09629	1.000 EACH	1400.00000	1400.00	7500.00000	7500.00	
	CELL TOWER SAFETY RAILING						
0034	303-01180	507.000 TON	28.00000	14196.00	54.00000	27378.00	
	COMPACTED AGGREGATE, NO. 53						
0035	303-04489	834.000 TON	35.00000	29190.00	56.25000	46912.50	
	COMPACTED CRUSHED AGGREGATE, 8						
0036	603-01752	10.000 EACH	900.00000	9000.00	850.00000	8500.00	
	FENCE GATE, CHAIN LINK, 96 IN. X 5 FT.						
0037	603-01932	560.000 LFT	75.00000	42000.00	70.00000	39200.00	
	FENCE, CHAIN LINK, 96 IN.						
0038	603-93513	1.000 EACH	850.00000	850.00	750.00000	750.00	
	FENCE GATE, PEDESTRIAN, 4 FT.						
0039	616-09395	1840.000 SYS	5.50000	10120.00	10.00000	18400.00	
	GEOMEMBRANE, FILTER FABRIC						
0040	621-01004	1.000 EACH	600.00000	600.00	1000.00000	1000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

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CONTRACT ID : ST -29054-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : BOONE
 HENDRICKS

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 OTHERS

SET-ASIDE :

		(4) 36-2066660		(5) 20-3074609		()		
		DIVANE BROTHERS ELECTRIC		G U Y CONSTRUCTION LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06560 MULCHED SEEDING, U	894.000	SYS	1.50000	1341.00	1.50000	1341.00	
0042	628-09402 FIELD OFFICE, B	18.000	MOS	1600.00000	28800.00	1700.00000	30600.00	
0043	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	120.000	LFT	42.00000	5040.00	52.00000	6240.00	
0044	715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	2400.00000	7200.00	600.00000	1800.00	
0045	715-97688 GRATED BOX END SECTION, II, 10:1, 24 IN	3.000	EACH	2200.00000	6600.00	9800.00000	29400.00	
0046	732-04985 VAULT , ATMS	30.000	EACH	2900.00000	87000.00	5000.00000	150000.00	
0047	801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	300000.00000	300000.00	
0048	805-01439 MICROWAVE DETECTOR	33.000	EACH	8000.00000	264000.00	6800.00000	224400.00	
0050	805-04970 FIBER OPTIC FUSION SPLICE	1116.000	EACH	15.00000	16740.00	32.00000	35712.00	
0051	805-04970 FIBER OPTIC ITS DROP CABLE ASSEMBLY, 6 FIBER	10.000	EACH	300.00000	3000.00	200.00000	2000.00	
0052	805-04970 FIBER OPTIC PATCH CORD, LC-SC, 5 FT.	84.000	EACH	45.00000	3780.00	65.00000	5460.00	
0053	805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	17.000	EACH	5000.00000	85000.00	1000.00000	17000.00	
0054	805-04973 CONDUIT , 2 IN., HDPE, IN TRENCH	473.000	LFT	4.00000	1892.00	8.50000	4020.50	
0055	805-04973 CONDUIT , 2 IN., HDPE, TRENCH	5227.000	LFT	6.00000	31362.00	10.00000	52270.00	
0056	805-04973 CONDUIT , 2 IN., RGS, ATTACHED	3490.000	LFT	19.00000	66310.00	35.00000	122150.00	
0057	805-04973 CONDUIT , 2 IN., RGS, DIRECTIONAL DRILL	1002.000	LFT	17.00000	17034.00	15.50000	15531.00	
0058	805-04973 CONDUIT , 4 IN., HDPE, TRENCH	56168.000	LFT	9.00000	505512.00	14.25000	800394.00	
0059	805-04973 CONDUIT , 4 IN., RGS, DIRECTIONAL DRILL	5540.000	LFT	30.00000	166200.00	27.25000	150965.00	
0060	805-06114 ANTENNA , SPLITTER	3.000	EACH	150.00000	450.00	375.00000	1125.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 465
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 HENDRICKS

HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2066660		(5) 20-3074609		()	
ITEM DESCRIPTION		DIVANE BROTHERS ELECTRIC		G U Y CONSTRUCTION LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	805-06128	14.000	EACH	8500.00000	119000.00	15500.00000	217000.00
	CCTV ASSEMBLY						
0062	805-06997	14.000	EACH	1700.00000	23800.00	1100.00000	15400.00
	CAMERA INTERFACE, RACK MOUNT						
0063	805-07074	1.000	EACH	12000.00000	12000.00	12500.00000	12500.00
	ITS CONTROLLER CABINET						
0064	805-07074	12.000	EACH	4000.00000	48000.00	3500.00000	42000.00
	ITS CONTROLLER CABINET , CAMERA TOWER MOUNTED						
0065	805-07074	17.000	EACH	3000.00000	51000.00	3100.00000	52700.00
	ITS CONTROLLER CABINET POLE MOUNTED						
0066	805-07075	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00
	ITS CABINET FOUNDATION						
0067	805-07812	12.000	EACH	2000.00000	24000.00	3000.00000	36000.00
	LIGHTNING PROTECTION						
0068	805-09343	6.000	EACH	20000.00000	120000.00	9500.00000	57000.00
	ITS CORE SWITCH						
0069	805-09343	3.000	EACH	2500.00000	7500.00	3500.00000	10500.00
	ITS , FIELD RELAY SWITCH						
0070	805-09343	15.000	EACH	500.00000	7500.00	3000.00000	45000.00
	ITS FIELD SWITCH						
0071	805-09343	19.000	EACH	300.00000	5700.00	400.00000	7600.00
	ITS , FIELD UPS						
0072	805-86900	3.000	EACH	950.00000	2850.00	1500.00000	4500.00
	JUNCTION BOX						
0073	805-94971	69155.000	LFT	2.00000	138310.00	1.75000	121021.25
	FIBER OPTICS CABLE 96 FIBERS						
0074	805-94971	15675.000	LFT	12.00000	188100.00	7.50000	117562.50
	FIBER OPTICS CABLE 96 FIBERS, ARMORED, DIRECT BURIED						
0075	807-04651	7695.000	LFT	7.00000	53865.00	7.50000	57712.50
	WIRE , 3 XHHW, NO. 2, COPPER						
0076	807-04651	7695.000	LFT	2.00000	15390.00	1.40000	10773.00
	WIRE , 1 XHHW, NO. 6, COPPER						
0077	807-04652	12.000	EACH	2000.00000	24000.00	3200.00000	38400.00
	SERVICE POINT , ATMS						
0078	807-04652	6.000	EACH	2000.00000	12000.00	2600.00000	15600.00
	SERVICE POINT , ATMS, DISCONNECT ONLY						
0079	807-04653	18.000	EACH	2000.00000	36000.00	1850.00000	33300.00
	LIGHTING FOUNDATION 2.5 FT. X 13 FT.						

TABULATION OF BIDS

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HAMILTON
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2066660		(5) 20-3074609		()	
ITEM DESCRIPTION		DIVANE BROTHERS ELECTRIC		G U Y CONSTRUCTION LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	807-04654	18.000	EACH	6500.00000	117000.00	8000.00000	144000.00
	LIGHT POLE , ROADWAY, 40 FT.						
0081	807-04967	3184.000	LFT	4.00000	12736.00	6.50000	20696.00
	CABLE ANTENNA						
0082	807-05072	2.000	EACH	110000.00000	220000.00	65000.00000	130000.00
	TOWER , 120 ft.						
0083	807-05072	2.000	EACH	50000.00000	100000.00	38000.00000	76000.00
	TOWER , 50 ft.						
0084	807-05072	8.000	EACH	60000.00000	480000.00	48000.00000	384000.00
	TOWER , 80 ft.						
0085	807-78590	172.000	EACH	1000.00000	172000.00	1250.00000	215000.00
	HANDHOLE , ATMS						
0086	807-86955	237.000	EACH	85.00000	20145.00	100.00000	23700.00
	CABLE DUCT MARKER						
0087	105-09542		LUMP	25000.00000	25000.00	12000.00000	12000.00
	UTILITY RELOCATION ENGINEERING						
0088	210-07809	4.000	EACH	7000.00000	28000.00	1100.00000	4400.00
	FIBER , PATCH PANEL ASSEMBLY						
0089	805-94971	18545.000	LFT	12.00000	222540.00	1.90000	35235.50
	FIBER OPTICS CABLE , 96 FIBERS, ARMORED IN CONDUIT						
0090	210-07809	48.000	EACH	40.00000	1920.00	50.00000	2400.00
	FIBER , OPTIC PATCH CORD LC-LC MULTIMODE, 3-M						
0091	210-07809	8.000	EACH	2500.00000	20000.00	3900.00000	31200.00
	FIBER , GBIC CARD EXTENDED RANGE						
0092	210-07809	1.000	EACH	2000.00000	2000.00	3600.00000	3600.00
	FIBER , GBIC CARD, EXTENDED RANGE SPARE						
0093	210-07809	24.000	EACH	600.00000	14400.00	900.00000	21600.00
	FIBER , GBIC CARD, SHORT RANGE						
0094	210-07809	2.000	EACH	350.00000	700.00	600.00000	1200.00
	FIBER , GBIC CARD, SHORT RANGE SPARE						
0095	807-87085	100.000	HRS	75.00000	7500.00	65.00000	6500.00
	ELECTRICIAN						
SECTION TOTALS				\$	4,942,783.00	\$	5,154,617.75
CONTRACT TOTALS				\$	4,942,783.00	\$	5,154,617.75

VENDOR RANKING

CALL ORDER : 631
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -30307-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710150
 0710151
 0710152

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 4,750,221.51	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 4,909,585.95	103.3549%
3	35-1955595 TEAM CONTRACTING LLC	\$ 5,088,671.42	107.1249%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 5,143,583.56	108.2809%
5	35-2110733 SPECIALTIES COMPANY LLC	\$ 5,275,036.80	111.0482%
6	35-0821499 JAMES H DREW CORPORATION	\$ 5,810,718.00	122.3252%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -30307-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65, 64, 265
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1955595 TEAM CONTRACTING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	42716.00000	42716.00	70000.00000	70000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	175.00000	525.00	300.00000	900.00	130.00000	390.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	21.000 MOS	100.00000	2100.00	100.00000	2100.00	95.00000	1995.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175000.00000	175000.00	586600.00000	586600.00	250000.00000	250000.00
0011 202-02241 GUARDRAIL, REMOVE	213.000 LFT	7.00000	1491.00	2.30000	489.90	10.20000	2172.60
0012 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	345.00000	1035.00	488.00000	1464.00	190.00000	570.00
0013 203-08607 LINEAR GRADING	246048.000 LFT	0.43000	105800.64	0.50000	123024.00	1.00000	246048.00
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	237.000 EACH	81.50000	19315.50	90.00000	21330.00	60.00000	14220.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	28532.000 LFT	4.35000	124114.20	6.50000	185458.00	5.00000	142660.00
0016 205-08511 EROSION CONTROL , PERIMETER PROTECTION	61811.000 LFT	1.14000	70464.54	1.60000	98897.60	1.10000	67992.10
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2365.00000	4730.00	2346.00000	4692.00	800.00000	1600.00

TABULATION OF BIDS

ROUTE : 65, 64, 265
 COUNTIES : VARIOUS

CALL ORDER : 631
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -30307-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1955595 TEAM CONTRACTING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	3925.00000	11775.00	4272.00000	12816.00	600.00000	1800.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	15.45000	1545.00	19.35000	1935.00	30.00000	3000.00
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	775.000 LFT	21.35000	16546.25	24.25000	18793.75	26.00000	20150.00
0021 621-06559 MULCHED SEEDING, R	549422.000 SYS	0.29000	159332.38	0.26000	142849.72	0.26000	142849.72
0022 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	247240.000 LFT	9.30000	2299332.00	9.99000	2469927.60	10.80000	2670192.00
0023 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	12.000 EACH	48000.00000	576000.00	24057.00000	288684.00	47500.00000	570000.00
0024 627-09331 SAFETY TERMINAL, TYPE TL-4	172.000 EACH	3100.00000	533200.00	3917.00000	673724.00	3400.00000	584800.00
0025 628-09402 FIELD OFFICE, B	7.000 MOS	2200.00000	15400.00	4170.00000	29190.00	1900.00000	13300.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	275.00000	1650.00	290.00000	1740.00	200.00000	1200.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	190.00000	1140.00	120.00000	720.00	100.00000	600.00
0028 801-03290 CONSTRUCTION SIGN, C	57.000 EACH	363.00000	20691.00	438.34000	24985.38	170.00000	9690.00
0029 801-06640 CONSTRUCTION SIGN, A	362.000 EACH	99.00000	35838.00	117.00000	42354.00	170.00000	61540.00
0030 801-06645 CONSTRUCTION SIGN, B	30.000 EACH	85.00000	2550.00	1.20000	36.00	60.00000	1800.00
0031 801-06710 FLASHING ARROW SIGN	1440.000 DAY	7.00000	10080.00	7.10000	10224.00	27.00000	38880.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP	480000.00000	480000.00	112293.00000	112293.00	140000.00000	140000.00
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	5900.00000	35400.00	1022.00000	6132.00	4400.00000	26400.00
0034 804-06740 DELINEATOR WITH POST, D2 SECTION TOTALS	172.000 EACH	30.00000	5160.00	32.00000	5504.00	28.00000	4816.00
CONTRACT TOTALS		\$	4,750,221.51	\$	4,909,585.95	\$	5,088,671.42

TABULATION OF BIDS

ROUTE : 65, 64, 265
COUNTIES : VARIOUS

CALL ORDER : 631
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -30307-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1128289		(5) 35-2110733		(6) 35-0821499		
		BEATY CONSTRUCTION INC		SPECIALTIES COMPANY LLC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001	105-06845	LUMP	62000.00000	62000.00	40000.00000	40000.00	120200.00000	120200.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	260.00000	780.00	300.00000	900.00	125.00000	375.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	21.000 MOS	125.00000	2625.00	200.00000	4200.00	75.00000	1575.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	245000.00000	245000.00	251100.00000	251100.00	256610.00000	256610.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	213.000 LFT	7.00000	1491.00	4.00000	852.00	8.00000	1704.00
	GUARDRAIL, REMOVE							
0012	202-93741	3.000 EACH	345.00000	1035.00	200.00000	600.00	540.00000	1620.00
	GUARD RAIL END TREATMENT, REMOVE							
0013	203-08607	246048.000 LFT	0.75000	184536.00	0.75000	184536.00	2.00000	492096.00
	LINEAR GRADING							
0014	205-02236	237.000 EACH	80.00000	18960.00	86.00000	20382.00	90.00000	21330.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0015	205-06932	28532.000 LFT	3.25000	92729.00	3.00000	85596.00	5.00000	142660.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-08511	61811.000 LFT	0.75000	46358.25	1.20000	74173.20	1.25000	77263.75
	EROSION CONTROL , PERIMETER PROTECTION							
0017	601-94689	2.000 EACH	2365.00000	4730.00	3000.00000	6000.00	2640.00000	5280.00
	GUARDRAIL END TREATMENT, OS							

TABULATION OF BIDS

ROUTE : 65, 64, 265
 COUNTIES : VARIOUS

CALL ORDER : 631
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -30307-A
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-2110733 SPECIALTIES COMPANY LLC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	3925.00000	11775.00	4000.00000	12000.00	3745.00000	11235.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	17.50000	1750.00	21.00000	2100.00	20.60000	2060.00
0020 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	775.000 LFT	21.35000	16546.25	25.00000	19375.00	26.80000	20770.00
0021 621-06559 MULCHED SEEDING, R	549422.000 SYS	0.29000	159332.38	0.30000	164826.60	0.35000	192297.70
0022 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	247240.000 LFT	11.25000	2781450.00	11.50000	2843260.00	11.50000	2843260.00
0023 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	12.000 EACH	41000.00000	492000.00	40000.00000	480000.00	40750.00000	489000.00
0024 627-09331 SAFETY TERMINAL, TYPE TL-4	172.000 EACH	3976.44000	683947.68	4500.00000	774000.00	3225.00000	554700.00
0025 628-09402 FIELD OFFICE, B	7.000 MOS	2300.00000	16100.00	2100.00000	14700.00	2420.00000	16940.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	325.00000	1950.00	350.00000	2100.00	50.00000	300.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	175.00000	1050.00	250.00000	1500.00	110.00000	660.00
0028 801-03290 CONSTRUCTION SIGN, C	57.000 EACH	363.00000	20691.00	150.00000	8550.00	415.00000	23655.00
0029 801-06640 CONSTRUCTION SIGN, A	362.000 EACH	99.00000	35838.00	140.00000	50680.00	110.00000	39820.00
0030 801-06645 CONSTRUCTION SIGN, B	30.000 EACH	1.00000	30.00	90.00000	2700.00	100.00000	3000.00
0031 801-06710 FLASHING ARROW SIGN	1440.000 DAY	6.00000	8640.00	15.00000	21600.00	12.00000	17280.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP	210985.00000	210985.00	175000.00000	175000.00	430000.55000	430000.55
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	5900.00000	35400.00	5000.00000	30000.00	6500.00000	39000.00
0034 804-06740 DELINEATOR WITH POST, D2 SECTION TOTALS	172.000 EACH	34.00000	5848.00	25.00000	4300.00	35.00000	6020.00
CONTRACT TOTALS		\$	5,143,583.56	\$	5,275,036.80	\$	5,810,718.00

VENDOR RANKING

CALL ORDER : 651
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31880-A
 DISTRICT : 64
 CONTRACT TIME : 09/11/09 COMPLETION DATE
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0810532

SET-ASIDE :

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

1	35-1452051 AIRMARKING COMPANY INC	\$	346,985.82	100.0000%
2	26-1088721 ROADS SAFE HOLDINGS INC	\$	383,714.10	110.5850%
	35-1473618 THREE RIVERS BARRICADE & EQUIP. CO., INC.		IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 651 -2

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31880-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1452051		(2) 26-1088721		()		
		AIRMARKING COMPANY INC		ROADSAFE HOLDINGS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
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	25000.00000	25000.00	25000.00000	25000.00		
0006	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	148.00000	592.00	150.00000	600.00		
0007	801-06775 MAINTAINING TRAFFIC	LUMP	92000.00000	92000.00	25000.00000	25000.00		
0008	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1250.00000	2500.00	2500.00000	5000.00		
0009	801-92448 CONSTRUCTION SIGNS, MOBILE	100.000 DAY	12.00000	1200.00	2.50000	250.00		
0010	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	190699.000 LFT	0.18000	34325.82	0.36000	68651.64		
0011	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	190710.000 LFT	0.18000	34327.80	0.36000	68655.60		
0012	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	43240.000 LFT	0.36000	15566.40	0.72000	31132.80		
0013	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	175.000 LFT	1.00000	175.00	2.48000	434.00		
0014	808-06716 LINE, REMOVE	272170.000 LFT	0.10000	27217.00	0.10000	27217.00		
0015	808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN.	5290.000 LFT	8.50000	44965.00	6.50000	34385.00		
0016	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	2445.000 LFT	8.50000	20782.50	6.50000	15892.50		
0017	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	97170.000 LFT	0.19000	18462.30	0.40000	38868.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

PAGE : 651 -3

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31880-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1452051		(2) 26-1088721		()		
		AIRMARKING COMPANY INC		ROADSAFE HOLDINGS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	808-75043	5586.000 LFT	1.00000	5586.00	1.86000	10389.96		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0019	808-75297	1376.000 LFT	2.75000	3784.00	7.44000	10237.44		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0020	808-75320	26.000 EACH	48.00000	1248.00	78.00000	2028.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0021	808-75325	2.000 EACH	60.00000	120.00	113.00000	226.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0022	808-94455	7652.000 LFT	2.50000	19130.00	2.58000	19742.16		
	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.							
	SECTION TOTALS		\$	346,985.82	\$	383,714.10	\$	
	CONTRACT TOTALS		\$	346,985.82	\$	383,714.10	\$	

VENDOR RANKING

CALL ORDER : 661
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
 DISTRICT : 63
 CONTRACT TIME : 05/28/10 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0800517

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 714,614.44	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 748,958.00	104.8059%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 1,026,066.00	143.5832%
4	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 1,126,031.00	157.5718%
5	35-1262778 MIDWESTERN ELECTRIC	\$ 1,176,401.00	164.6204%
6	20-3074609 G U Y CONSTRUCTION LLC	\$ 1,431,072.00	200.2579%

TABULATION OF BIDS

ROUTE :
COUNTIES : MARION

CALL ORDER : 661
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-1460460 MEADE ELECTRIC CO		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1.00000	1.00	7500.00000	7500.00
0002 105-06899 RADIO , HIGH SPEED	4.000 EACH	3325.00000	13300.00	2818.00000	11272.00	5500.00000	22000.00
0003 105-06899 RADIO , LOW SPEED	9.000 EACH	1175.00000	10575.00	1713.00000	15417.00	4900.00000	44100.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	26305.00000	26305.00	50000.00000	50000.00
0009 202-06541 REMOVE , EXISTING TOWER EQUIPMENT	7.000 EACH	400.00000	2800.00	1093.00000	7651.00	2000.00000	14000.00
0010 210-07221 SURGE SUPPRESSION DEVICE , 5.8 GHz	4.000 EACH	45.00000	180.00	209.00000	836.00	350.00000	1400.00
0011 210-07221 SURGE SUPPRESSION DEVICE , CAT 5e	4.000 EACH	96.90000	387.60	229.00000	916.00	350.00000	1400.00
0013 210-07245 ETHERNET , SWITCH, CCTV	7.000 EACH	690.00000	4830.00	686.00000	4802.00	4650.00000	32550.00
0014 210-07245 ETHERNET , TERMINAL SWITCH	4.000 EACH	21190.00000	84760.00	20434.00000	81736.00	35000.00000	140000.00
0015 628-09402 FIELD OFFICE, B	14.000 MOS	1350.00000	18900.00	1737.00000	24318.00	1500.00000	21000.00
0016 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	380.00000	5320.00	215.00000	3010.00	150.00000	2100.00
0017 732-04985 VAULT , ATMS	12.000 EACH	2550.00000	30600.00	1748.00000	20976.00	2700.00000	32400.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	51375.00000	51375.00	17195.00000	17195.00	25000.00000	25000.00

TABULATION OF BIDS

ROUTE :
COUNTIES : MARION

CALL ORDER : 661
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 36-1460460		(2) 35-0821499		(3) 06-1675328		
		MEADE ELECTRIC CO		JAMES H DREW CORPORATION		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-04956 PANEL FOR FIBER OPTICS	4.000 EACH	2225.00000	8900.00	2481.00000	9924.00	1000.00000	4000.00
0020	805-04970 FIBER OPTIC , DROP CABLE	16.000 EACH	755.00000	12080.00	585.00000	9360.00	500.00000	8000.00
0021	805-04970 FIBER OPTIC , FUSION SPLICE	1344.000 EACH	6.81000	9152.64	94.50000	127008.00	42.00000	56448.00
0022	805-04970 FIBER OPTIC , PATCH CABLE, 25 FT	24.000 EACH	47.50000	1140.00	19.00000	456.00	55.00000	1320.00
0023	805-04970 FIBER OPTIC , PATCH CABLE, 4 FT	16.000 EACH	40.35000	645.60	32.50000	520.00	30.00000	480.00
0024	805-04970 FIBER OPTIC , SPLICING ENCLOSURE UNDERGROUND	16.000 EACH	975.00000	15600.00	876.00000	14016.00	750.00000	12000.00
0025	805-06114 ANTENNA , 23 dbi, PANEL	6.000 EACH	245.00000	1470.00	706.00000	4236.00	1000.00000	6000.00
0026	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , ATTACH TO BRIDGE	6000.000 LFT	20.75000	124500.00	20.50000	123000.00	28.00000	168000.00
0027	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , DIRECTIONAL BORE	116.000 LFT	20.35000	2360.60	17.00000	1972.00	16.50000	1914.00
0029	805-86955 CABLE DUCT MARKER	17.000 EACH	110.00000	1870.00	202.00000	3434.00	80.00000	1360.00
0030	805-94971 FIBER OPTICS CABLE , 48 FIBER	90000.000 LFT	1.75000	157500.00	1.50000	135000.00	2.70000	243000.00
0031	805-95568 CONDUIT, PVC, 4 IN. , IN TRENCH	600.000 LFT	2.99000	1794.00	3.60000	2160.00	6.00000	3600.00
0032	805-95568 CONDUIT, PVC, 4 IN. , TRENCH	800.000 LFT	12.85000	10280.00	10.50000	8400.00	11.50000	9200.00
0033	807-78590 HANDHOLE , ATMS	10.000 EACH	810.00000	8100.00	1239.00000	12390.00	1150.00000	11500.00
0034	807-09260 GBIC MODULE , FIBER, SHORT RANGE	4.000 EACH	260.00000	1040.00	299.00000	1196.00	400.00000	1600.00
0035	807-09260 GBIC MODULE , FIBER, MEDIUM RANGE	32.000 EACH	625.00000	20000.00	665.00000	21280.00	720.00000	23040.00
0036	807-09260 GBIC MODULE , FIBER, LONG RANGE	8.000 EACH	1850.00000	14800.00	1893.00000	15144.00	2950.00000	23600.00
0037	807-09260 GBIC MODULE , FIBER, SHORT RANGE, SPARE	2.000 EACH	245.00000	490.00	259.00000	518.00	380.00000	760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 36-1460460		(2) 35-0821499		(3) 06-1675328		
		MEADE ELECTRIC CO		JAMES H DREW CORPORATION		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	807-09260	4.000 EACH	611.00000	2444.00	625.00000	2500.00	720.00000	2880.00
	GBIC MODULE , FIBER, MEDIUM RANGE, SPAR							
0039	807-09260	4.000 EACH	1839.00000	7356.00	1853.00000	7412.00	2950.00000	11800.00
	GBIC MODULE , FIBER, LONG RANGE, SPARE							
0040	805-06592	3000.000 LFT	12.65000	37950.00	11.50000	34500.00	14.00000	42000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH							
0041	805-04970	2.000 EACH	55.00000	110.00	46.50000	93.00	55.00000	110.00
	FIBER OPTIC , PATCH CABLE LC-LC, MULTIMODE, 5 FT							
	SECTION TOTALS		\$	714,614.44	\$	748,958.00	\$	1,026,066.00
	CONTRACT TOTALS		\$	714,614.44	\$	748,958.00	\$	1,026,066.00

TABULATION OF BIDS

ROUTE :
COUNTIES : MARION

CALL ORDER : 661
LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2066660		(5) 35-1262778		(6) 20-3074609		
ITEM DESCRIPTION		DIVANE BROTHERS ELECTRIC		MIDWESTERN ELECTRIC		G U Y CONSTRUCTION LLC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	105-06845	LUMP	7000.00000	7000.00	10940.00000	10940.00	13500.00000	13500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	4.000 EACH	7800.00000	31200.00	10240.00000	40960.00	13900.00000	55600.00
	RADIO , HIGH SPEED							
0003	105-06899	9.000 EACH	2900.00000	26100.00	5100.00000	45900.00	8500.00000	76500.00
	RADIO , LOW SPEED							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	56300.00000	56300.00	101200.00000	101200.00	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-06541	7.000 EACH	1700.00000	11900.00	990.00000	6930.00	1200.00000	8400.00
	REMOVE , EXISTING TOWER EQUIPMENT							
0010	210-07221	4.000 EACH	65.00000	260.00	860.00000	3440.00	300.00000	1200.00
	SURGE SUPPRESSION DEVICE , 5.8 GHz							
0011	210-07221	4.000 EACH	130.00000	520.00	975.00000	3900.00	300.00000	1200.00
	SURGE SUPPRESSION DEVICE , CAT 5e							
0013	210-07245	7.000 EACH	40000.00000	280000.00	6740.00000	47180.00	5500.00000	38500.00
	ETHERNET , SWITCH, CCTV							
0014	210-07245	4.000 EACH	30000.00000	120000.00	3946.00000	15784.00	26000.00000	104000.00
	ETHERNET , TERMINAL SWITCH							
0015	628-09402	14.000 MOS	2000.00000	28000.00	2470.00000	34580.00	1800.00000	25200.00
	FIELD OFFICE, B							
0016	628-09407	14.000 MOS	450.00000	6300.00	375.00000	5250.00	225.00000	3150.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0017	732-04985	12.000 EACH	2872.00000	34464.00	2960.00000	35520.00	6500.00000	78000.00
	VAULT , ATMS							
0018	801-06775	LUMP	29000.00000	29000.00	23640.00000	23640.00	60000.00000	60000.00
	MAINTAINING TRAFFIC							
0019	805-04956	4.000 EACH	190.00000	760.00	675.00000	2700.00	1400.00000	5600.00
	PANEL FOR FIBER OPTICS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31889-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(4) 36-2066660		(5) 35-1262778		(6) 20-3074609		
		DIVANE BROTHERS ELECTRIC		MIDWESTERN ELECTRIC		G U Y CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	807-09260 GBIC MODULE , FIBER, LONG RANGE, SPARE	4.000 EACH	2100.00000	8400.00	450.00000	1800.00	1850.00000	7400.00
0040	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	3000.000 LFT	12.50000	37500.00	15.00000	45000.00	33.00000	99000.00
0041	805-04970 FIBER OPTIC , PATCH CABLE LC-LC, MULTIMODE, 5 FT	2.000 EACH	25.00000	50.00	300.00000	600.00	110.00000	220.00
SECTION TOTALS			\$	1,126,031.00	\$	1,176,401.00	\$	1,431,072.00
CONTRACT TOTALS			\$	1,126,031.00	\$	1,176,401.00	\$	1,431,072.00

VENDOR RANKING

CALL ORDER : 671
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31945-A
 DISTRICT : 63
 CONTRACT TIME : 05/28/10 COMPLETION DATE
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0900129

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 475,935.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC	\$ 610,676.00	128.3108%
3	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 614,794.00	129.1760%
4	35-0392360 HOOSIER COMPANY INC THE	\$ 659,943.63	138.6626%
5	36-1460460 MEADE ELECTRIC CO	\$ 744,908.00	156.5147%
6	20-3074609 G U Y CONSTRUCTION LLC	\$ 911,110.00	191.4358%

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1262778 MIDWESTERN ELECTRIC		(3) 36-2066660 DIVANE BROTHERS ELECTRIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS COMMUNICATIONS SYSTEM								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4229.00000	4229.00	31740.00000	31740.00	30000.00000	30000.00
0006 210-07256 RETROFIT LOWERING SYSTEM	23.000	EACH	9277.00000	213371.00	13544.00000	311512.00	11500.00000	264500.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	6.000	MOS	50.00000	300.00	350.00000	2100.00	800.00000	4800.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	80.00000	480.00	75.00000	450.00	115.00000	690.00
0009 801-06775 MAINTAINING TRAFFIC		LUMP	1339.00000	1339.00	4830.00000	4830.00	3500.00000	3500.00
0010 805-06997 CAMERA LOWERING SYSTEM	22.000	EACH	11646.00000	256212.00	11820.00000	260040.00	14150.00000	311300.00
SECTION TOTALS			\$	475,935.00	\$	610,676.00	\$	614,794.00
CONTRACT TOTALS			\$	475,935.00	\$	610,676.00	\$	614,794.00

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : ST -31945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-0392360		(5) 36-1460460		(6) 20-3074609		
		HOOSIER COMPANY INC THE		MEADE ELECTRIC CO		G U Y CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS COMMUNICATIONS SYSTEM								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	32658.49000	32658.49	70000.00000	70000.00	49000.00000	49000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	210-07256	23.000 EACH	13928.72000	320360.56	15500.00000	356500.00	18600.00000	427800.00
	RETROFIT LOWERING SYSTEM							
0007	628-09408	6.000 MOS	525.00000	3150.00	201.00000	1206.00	350.00000	2100.00
	MOBILE LAPTOP COMPUTER SYSTEM 1 EACH							
0008	628-09409	6.000 MOS	105.00000	630.00	83.00000	498.00	225.00000	1350.00
	MOBILE INTERNET SERVICE , 1 EACH							
0009	801-06775	LUMP	20168.66000	20168.66	13650.00000	13650.00	25000.00000	25000.00
	MAINTAINING TRAFFIC							
0010	805-06997	22.000 EACH	12862.36000	282971.92	13775.00000	303050.00	18448.00000	405856.00
	CAMERA LOWERING SYSTEM							
	SECTION TOTALS		\$	659,943.63	\$	744,908.00	\$	911,110.00
	CONTRACT TOTALS		\$	659,943.63	\$	744,908.00	\$	911,110.00

VENDOR RANKING

CALL ORDER : 701
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : STM-31123-A
 DISTRICT : 61
 CONTRACT TIME : 06/27/09 COMPLETION DATE
 URBAN

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710917

SET-ASIDE :

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

1	35-1262778	MIDWESTERN ELECTRIC	\$ 25,048.80	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION INC	\$ 28,425.00	113.4785%
3	35-0392360	HOOSIER COMPANY INC THE	\$ 30,211.40	120.6102%

TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 701
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : STM-31123-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	755.00000	755.00	1000.00000	1000.00	2564.00000	2564.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	85.00000	85.00	250.00000	250.00	555.00000	555.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	80.00000	320.00	150.00000	600.00	111.00000	444.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6920.00000	6920.00	1200.00000	1200.00	1887.00000	1887.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	576.00000	576.00	500.00000	500.00	1710.00000	1710.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	350.00000	1400.00	350.00000	1400.00	333.00000	1332.00
0012 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	75.00000	300.00	250.00000	1000.00	55.60000	222.40
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	137.00000	548.00	250.00000	1000.00	213.00000	852.00
0014 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	110.00000	880.00	125.00000	1000.00	97.80000	782.40
0015 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	2500.00000	2500.00	855.00000	855.00
0016 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	455.00000	1820.00	700.00000	2800.00	666.00000	2664.00
0017 805-04602 CONTROLLER, REWIRE	1.000 EACH	622.00000	622.00	1500.00000	1500.00	1326.00000	1326.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/08/09

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TABULATION OF BIDS

ROUTE : 231

CALL ORDER : 701
 LETTING DATE : 05/20/09 10:00 AM

CONTRACT ID : STM-31123-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1262778		(2) 35-1710202		(3) 35-0392360		
ITEM DESCRIPTION		MIDWESTERN ELECTRIC		SIGNAL CONSTRUCTION INC		HOOSIER COMPANY INC THE		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	36.000 LFT	35.00000	1260.00	40.00000	1440.00	61.10000	2199.60
0019	805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN R10-4	4.000 EACH	155.00000	620.00	250.00000	1000.00	201.00000	804.00
0020	805-78485 SIGNAL CABLE, 5C 14GA.	800.000 LFT	1.72000	1376.00	3.00000	2400.00	3.20000	2560.00
0021	805-78490 SIGNAL CABLE, 7C 14GA.	800.000 LFT	1.95000	1560.00	3.50000	2800.00	3.40000	2720.00
0022	805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	610.00000	1830.00	550.00000	1650.00	930.00000	2790.00
0023	805-90005 SIGNAL PEDESTAL, 10 FT.	3.000 EACH	522.00000	1566.00	750.00000	2250.00	603.00000	1809.00
0024	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	426.000 LFT	3.30000	1405.80	5.00000	2130.00	5.00000	2130.00
SECTION TOTALS			\$	25,048.80	\$	28,425.00	\$	30,211.40
CONTRACT TOTALS			\$	25,048.80	\$	28,425.00	\$	30,211.40