

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 095 -1

VENDOR RANKING

CALL ORDER : 095
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -24064-A
 DISTRICT : 64
 CONTRACT TIME : 09/17/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 1538020

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,494,149.67	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,788,657.73	119.7107%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,946,567.56	130.2793%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,960,484.23	131.2107%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,025,744.44	135.5784%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 095 -2

CALL ORDER : 095
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		35000.00000	35000.00	4000.00000	4000.00	50000.00000	50000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1850.00000	11100.00	900.00000	5400.00	2300.00000	13800.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	60.00000	120.00	190.00000	380.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	150.00000	1800.00	60.00000	720.00	190.00000	2280.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	12.000	MOS	400.00000	4800.00	100.00000	1200.00	525.00000	6300.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	50.00000	300.00	55.00000	330.00	125.00000	750.00
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 109-08443 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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		74000.00000	74000.00	87600.00000	87600.00	475000.00000	475000.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP		65000.00000	65000.00	53100.00000	53100.00	200000.00000	200000.00
0016 202-02240 PAVEMENT REMOVAL	8000.000	m2	8.00000	64000.00	2.00000	16000.00	4.80000	38400.00
0017 202-96133 PIPE, REMOVE	53.200	m	25.00000	1330.00	120.00000	6384.00	36.30000	1931.16
0018 203-02000 EXCAVATION, COMMON	18323.000	m3	10.50000	192391.50	6.00000	109938.00	1.42000	26018.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 095 -3

TABULATION OF BIDS

CALL ORDER : 095
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CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3000.00000	3000.00	2100.00000	2100.00
0022 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1146.000 Mg	74.00000	84804.00	98.00000	112308.00	85.00000	97410.00
0023 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2520.000 Mg	52.00000	131040.00	66.00000	166320.00	48.00000	120960.00
0024 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	4622.000 Mg	50.00000	231100.00	79.00000	365138.00	43.00000	198746.00
0026 605-06120 CURB, CONCRETE	66.000 m	55.00000	3630.00	24.00000	1584.00	100.00000	6600.00
0027 605-06140 CURB AND GUTTER, CONCRETE	377.000 m	55.00000	20735.00	87.00000	32799.00	60.00000	22620.00
0028 605-94811 CURB TURNOUT	2.000 EACH	50.00000	100.00	490.00000	980.00	1100.00000	2200.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	156.00000	936.00	185.00000	1110.00	156.00000	936.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0032 621-06574 SODDING	10318.000 m2	3.28000	33843.04	1.50000	15477.00	3.28000	33843.04
0035 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	91.00000	1092.00	120.00000	1440.00	91.00000	1092.00
0036 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	4400.00000	4400.00	15000.00000	15000.00
0037 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	7.000 EACH	175.00000	1225.00	100.00000	700.00	169.00000	1183.00
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	290.000 m	1.35000	391.50	5.00000	1450.00	1.35000	391.50
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1160.000 m	1.35000	1566.00	5.00000	5800.00	1.35000	1566.00
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1160.000 m	1.35000	1566.00	5.00000	5800.00	1.35000	1566.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	5.00000	500.00	5.00000	500.00	5.63000	563.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	21.00000	2100.00	58.00000	5800.00	21.00000	2100.00

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CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 205-03371 SEDIMENT REMOVE	630.000	m3	4.52000	2847.60	18.00000	11340.00	18.00000	11340.00
0045 205-06937 TEMPORARY SILT FENCE	1200.000	m	4.58000	5496.00	4.58000	5496.00	6.18000	7416.00
0047 206-93520 TEMPORARY SHEET PILING	2160.000	m2	1.00000	2160.00	45.00000	97200.00	15.60000	33696.00
0048 207-08263 SUBGRADE TREATMENT, TYPE IA	9629.000	m2	6.60000	63551.40	18.00000	173322.00	15.00000	144435.00
0049 207-08267 SUBGRADE TREATMENT, TYPE IIIA	900.000	m2	15.00000	13500.00	6.00000	5400.00	16.26000	14634.00
0051 306-08038 MILLING, ASPHALT, 100 mm	5645.000	m2	4.00000	22580.00	0.45000	2540.25	2.30000	12983.50
0052 402-07453 HMA FOR TEMPORARY PAVEMENT	2000.000	Mg	52.00000	104000.00	40.00000	80000.00	63.19000	126380.00
0053 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	0.01000	0.13	350.00000	4550.00	1.00000	13.00
0054 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	125.000	m	128.00000	16000.00	217.00000	27125.00	128.00000	16000.00
0055 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	5995.00000	5995.00	7500.00000	7500.00	5995.00000	5995.00
0056 615-06505 MONUMENT, B	6.000	EACH	895.00000	5370.00	650.00000	3900.00	695.00000	4170.00
0057 615-06490 RIGHT OF WAY MARKER	27.000	EACH	164.00000	4428.00	125.00000	3375.00	164.00000	4428.00
0058 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	910.00000	910.00	600.00000	600.00	910.00000	910.00
0059 621-06559 MULCHED SEEDING, R	600.000	m2	1.46000	876.00	1.46000	876.00	1.46000	876.00
0060 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	12.000	EACH	450.00000	5400.00	352.00000	4224.00	352.00000	4224.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	76.000	m	150.00000	11400.00	154.00000	11704.00	154.00000	11704.00
0062 731-08252 LEVELING PAD	125.000	m	28.00000	3500.00	31.06000	3882.50	6.00000	750.00
0063 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	250.000	m2	128.00000	32000.00	87.52000	21880.00	88.00000	22000.00
0064 732-08421 MODULAR BLOCK WALL ERECTION	250.000	m2	183.00000	45750.00	235.27000	58817.50	223.00000	55750.00

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PAGE : 095 -5

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1120685		(2) 35-1139301		(3) 35-0918397		
		WALSH & KELLY INC		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	149.00000	596.00	195.00000	780.00	149.00000	596.00
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	189.00000	1512.00	345.00000	2760.00	189.00000	1512.00
0067	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000 m	0.56000	3360.00	0.20000	1200.00	0.60000	3600.00
0068	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6000.000 m	2.63000	15780.00	6.00000	36000.00	2.63000	15780.00
0069	801-07118 BARRICADE, III-A	32.000 m	10.00000	320.00	29.32000	938.24	10.00000	320.00
0070	801-07119 BARRICADE, III-B	32.000 m	10.00000	320.00	37.72000	1207.04	10.00000	320.00
0071	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	360.000 m	84.00000	30240.00	166.00000	59760.00	111.22000	40039.20
0072	801-03497 TUBULAR MARKER	200.000 EACH	33.00000	6600.00	45.00000	9000.00	33.00000	6600.00
0073	808-06716 LINE, REMOVE	4000.000 m	1.59000	6360.00	0.91000	3640.00	1.59000	6360.00
0074	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	30.000 m	12.50000	375.00	13.94000	418.20	12.50000	375.00
0075	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	115.00000	460.00	58.00000	232.00	115.00000	460.00
0076	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	165.00000	330.00	83.00000	166.00	165.00000	330.00
0077	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	130.000 m	4.25000	552.50	9.00000	1170.00	4.25000	552.50
0078	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	169.00000	676.00	495.00000	1980.00	169.00000	676.00
0079	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	32.000 m	23.00000	736.00	28.00000	896.00	23.00000	736.00
0080	801-06710 FLASHING ARROW SIGN	90.000 DAY	10.00000	900.00	10.00000	900.00	10.00000	900.00

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PAGE : 095 -6

TABULATION OF BIDS

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CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-1120685		(2) 35-1139301		(3) 35-0918397		
		WALSH & KELLY INC		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3550.00000	7100.00	4500.00000	9000.00	3550.00000	7100.00
0082	303-07449 COMPACTED AGGREGATE, NO. 73	100.000 Mg	40.00000	4000.00	54.00000	5400.00	68.24000	6824.00
0083	610-07487 HMA FOR APPROACHES, TYPE B	700.000 Mg	90.00000	63000.00	163.50000	114450.00	65.00000	45500.00
0084	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	238.00000	952.00	275.00000	1100.00	238.00000	952.00
0085	211-09264 STRUCTURE BACKFILL, TYPE 1	76.000 m3	10.00000	760.00	49.00000	3724.00	63.00000	4788.00
SECTION TOTALS			\$	1,494,149.67	\$	1,788,657.73	\$	1,946,567.56
CONTRACT TOTALS			\$	1,494,149.67	\$	1,788,657.73	\$	1,946,567.56

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 095 -7

CALL ORDER : 095
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CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168		(5) 35-1065659		()		
		LAPORTE CONSTRUCTION CO		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	20293.28000	20293.28	47000.00000	47000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2800.00000	16800.00	1890.00000	11340.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	200.00000	400.00	90.00000	180.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	250.00000	3000.00	45.00000	540.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	12.000 MOS	533.33000	6399.96	385.00000	4620.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	106.00000	636.00	90.00000	540.00		
	FIELD OFFICE INTERNET SERVICE							
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	100000.00000	100000.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	40007.33000	40007.33	80000.00000	80000.00		
	CLEARING RIGHT OF WAY							
0016	202-02240	8000.000 m2	7.79000	62320.00	3.50000	28000.00		
	PAVEMENT REMOVAL							
0017	202-96133	53.200 m	40.54000	2156.73	31.00000	1649.20		
	PIPE, REMOVE							
0018	203-02000	18323.000 m3	18.01000	329997.23	12.10000	221708.30		
	EXCAVATION, COMMON							
0021	401-06264	LUMP	2100.00000	2100.00	7500.00000	7500.00		
	PROFILOGRAPH, HMA							

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PAGE : 095 -8

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CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1146.000	Mg	85.00000	97410.00	79.00000	90534.00		
0023 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2520.000	Mg	48.00000	120960.00	52.50000	132300.00		
0024 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	4622.000	Mg	43.00000	198746.00	52.50000	242655.00		
0026 605-06120 CURB, CONCRETE	66.000	m	134.85000	8900.10	68.70000	4534.20		
0027 605-06140 CURB AND GUTTER, CONCRETE	377.000	m	148.08000	55826.16	45.70000	17228.90		
0028 605-94811 CURB TURNOUT	2.000	EACH	3233.59000	6467.18	825.00000	1650.00		
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	135.00000	810.00	135.00000	810.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0032 621-06574 SODDING	10318.000	m2	3.28000	33843.04	3.28000	33843.04		
0035 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	91.00000	1092.00	91.00000	1092.00		
0036 801-06775 MAINTAINING TRAFFIC		LUMP	17356.55000	17356.55	90954.80000	90954.80		
0037 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	7.000	EACH	100.00000	700.00	150.00000	1050.00		
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	290.000	m	1.25000	362.50	1.35000	391.50		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1160.000	m	1.25000	1450.00	1.35000	1566.00		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1160.000	m	1.25000	1450.00	1.35000	1566.00		
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000	EACH	21.60000	2160.00	8.80000	880.00		
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	30.40000	3040.00	21.00000	2100.00		
0043 205-03371 SEDIMENT REMOVE	630.000	m3	16.37000	10313.10	15.30000	9639.00		

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PAGE : 095 -9

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168		(5) 35-1065659		()		
		LAPORTE CONSTRUCTION CO		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	205-06937	1200.000 m	9.22000	11064.00	4.58000	5496.00		
	TEMPORARY SILT FENCE							
0047	206-93520	2160.000 m2	137.38000	296740.80	168.00000	362880.00		
	TEMPORARY SHEET PILING							
0048	207-08263	9629.000 m2	5.80000	55848.20	14.00000	134806.00		
	SUBGRADE TREATMENT, TYPE IA							
0049	207-08267	900.000 m2	9.32000	8388.00	14.00000	12600.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0051	306-08038	5645.000 m2	5.79000	32684.55	0.80000	4516.00		
	MILLING, ASPHALT, 100 mm							
0052	402-07453	2000.000 Mg	53.24000	106480.00	43.00000	86000.00		
	HMA FOR TEMPORARY PAVEMENT							
0053	406-05520	13.000 Mg	1.00000	13.00	250.00000	3250.00		
	ASPHALT FOR TACK COAT							
0054	601-02924	125.000 m	128.00000	16000.00	128.00000	16000.00		
	HANDRAIL, STEEL PIPE, GALVANIZED							
0055	801-07024	1.000 EACH	5995.00000	5995.00	5995.00000	5995.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0056	615-06505	6.000 EACH	695.00000	4170.00	695.00000	4170.00		
	MONUMENT, B							
0057	615-06490	27.000 EACH	164.00000	4428.00	164.00000	4428.00		
	RIGHT OF WAY MARKER							
0058	615-06527	1.000 EACH	910.00000	910.00	910.00000	910.00		
	MONUMENT, SECTION CORNER							
0059	621-06559	600.000 m2	1.46000	876.00	1.46000	876.00		
	MULCHED SEEDING, R							
0060	715-03475	12.000 EACH	293.14000	3517.68	300.00000	3600.00		
	SAFETY METAL END SECTION, 4:1, 375 mm							
0061	715-05169	76.000 m	120.52000	9159.52	131.00000	9956.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0062	731-08252	125.000 m	82.12000	10265.00	52.00000	6500.00		
	LEVELING PAD							
0063	732-08420	250.000 m2	110.09000	27522.50	93.00000	23250.00		
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT							
0064	732-08421	250.000 m2	338.11000	84527.50	250.00000	62500.00		
	MODULAR BLOCK WALL ERECTION							
0065	801-03290	4.000 EACH	149.00000	596.00	149.00000	596.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 095 -10

CALL ORDER : 095
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1339168		(5) 35-1065659		()	
ITEM DESCRIPTION		LAPORTE CONSTRUCTION CO		BROOKS CONSTRUCTION COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	801-04308	8.000 EACH	189.00000	1512.00	189.00000	1512.00	
	ROAD CLOSURE SIGN ASSEMBLY						
0067	801-06203	6000.000 m	0.56000	3360.00	0.56000	3360.00	
	TEMPORARY PAVEMENT MARKING, 100 mm						
0068	801-06207	6000.000 m	2.63000	15780.00	2.63000	15780.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0069	801-07118	32.000 m	10.00000	320.00	10.00000	320.00	
	BARRICADE, III-A						
0070	801-07119	32.000 m	10.00000	320.00	10.00000	320.00	
	BARRICADE, III-B						
0071	801-08401	360.000 m	70.00000	25200.00	84.00000	30240.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
0072	801-03497	200.000 EACH	33.00000	6600.00	33.00000	6600.00	
	TUBULAR MARKER						
0073	808-06716	4000.000 m	1.59000	6360.00	1.59000	6360.00	
	LINE, REMOVE						
0074	808-75297	30.000 m	15.00000	450.00	12.50000	375.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0075	808-75320	4.000 EACH	100.00000	400.00	115.00000	460.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0076	808-75325	2.000 EACH	100.00000	200.00	165.00000	330.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0077	808-75274	130.000 m	7.38000	959.40	4.25000	552.50	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm						
0078	801-01093	4.000 EACH	169.00000	676.00	169.00000	676.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0079	802-05701	32.000 m	23.00000	736.00	23.00000	736.00	
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0080	801-06710	90.000 DAY	100.00000	9000.00	10.00000	900.00	
	FLASHING ARROW SIGN						
0081	801-09133	2.000 EACH	5000.00000	10000.00	3550.00000	7100.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 095 -11

CALL ORDER : 095
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -24064-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 31
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0082 303-07449		100.000	Mg	39.03000	3903.00	63.00000	6300.00				
COMPACTED AGGREGATE, NO. 73											
0083 610-07487		700.000	Mg	65.00000	45500.00	81.00000	56700.00				
HMA FOR APPROACHES, TYPE B											
0084 611-06498		4.000	EACH	149.00000	596.00	149.00000	596.00				
MAILBOX ASSEMBLY, DOUBLE											
0085 211-09264		76.000	m3	47.67000	3622.92	20.00000	1520.00				
STRUCTURE BACKFILL, TYPE 1											
SECTION TOTALS				\$	1,960,484.23	\$	2,025,744.44	\$			
CONTRACT TOTALS				\$	1,960,484.23	\$	2,025,744.44	\$			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -1

VENDOR RANKING

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : 63
 CONTRACT TIME : 06/01/10 COMPLETION DATE
 URBAN

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0686003
 0686003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 9,662,600.00	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 10,375,337.95	107.3763%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,799,600.00	111.7670%
4	31-0578656 JOHN R JURGENSEN COMPANY	\$ 11,005,398.98	113.8969%
5	35-1357381 DAVE O`MARA CONTRACTOR	\$ 11,551,365.28	119.5472%
6	31-4351261 SHELLY & SANDS INC	\$ 11,668,891.39	120.7635%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 101 -2

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	78500.00000	78500.00	100000.00000	100000.00	165200.00000	165200.00
0002 105-07040 FIELD OFFICE, C	30.000	MOS	2400.00000	72000.00	1620.00000	48600.00	2500.00000	75000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	115.00000	460.00	200.00000	800.00	100.00000	400.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	120.000	MOS	85.00000	10200.00	60.00000	7200.00	100.00000	12000.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	60.000	MOS	130.00000	7800.00	125.00000	7500.00	210.00000	12600.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	30.000	MOS	85.00000	2550.00	50.00000	1500.00	100.00000	3000.00
0008 108-09283 CPM SCHEDULE		LUMP	5000.00000	5000.00	1000.00000	1000.00	8000.00000	8000.00
0009 108-09284 CPM SCHEDULE, MONTHLY UPDATE	16.000	EACH	1000.00000	16000.00	100.00000	1600.00	500.00000	8000.00
0010 108-09285 CPM SCHEDULE, REVISED	4.000	EACH	1000.00000	4000.00	250.00000	1000.00	500.00000	2000.00
0011 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	355000.00000	355000.00	515000.00000	515000.00	321171.36000	321171.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 101 -3

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 201-52370 CLEARING RIGHT OF WAY		LUMP	176800.00000	176800.00	300000.00000	300000.00	79000.00000	79000.00
0019 202-02241 GUARDRAIL, REMOVE	262.000	m	14.55000	3812.10	14.56000	3814.72	15.00000	3930.00
0020 202-02279 CURB AND GUTTER, REMOVE	2562.100	m	11.00000	28183.10	15.00000	38431.50	20.50000	52523.05
0021 202-04089 SIGN, SHEET, REMOVE	21.000	EACH	25.05000	526.05	25.00000	525.00	25.00000	525.00
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	1975.000	m2	7.50000	14812.50	6.50000	12837.50	10.00000	19750.00
0023 202-74035 SIGN, REMOVE	90.000	EACH	20.05000	1804.50	20.00000	1800.00	20.00000	1800.00
0024 203-02000 EXCAVATION, COMMON	30549.000	m3	16.30000	497948.70	29.00000	885921.00	25.00000	763725.00
0025 205-06937 TEMPORARY SILT FENCE	3817.000	m	3.35000	12786.95	4.25000	16222.25	4.23000	16145.91
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	73061.000	m2	10.50000	767140.50	12.50000	913262.50	14.40000	1052078.40
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8157.200	Mg	21.00000	171301.20	29.80000	243084.56	24.00000	195772.80
0028 306-08034 MILLING, ASPHALT, 38 mm	13508.000	m2	0.95000	12832.60	1.50000	20262.00	1.30000	17560.40
0029 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	8080.900	Mg	82.82000	669260.14	84.00000	678795.60	90.00000	727281.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9867.300	Mg	54.00000	532834.20	54.00000	532834.20	58.00000	572303.40
0031 401-09056 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL	10959.200	Mg	52.00000	569878.40	52.00000	569878.40	58.00000	635633.60
0032 401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL	30527.800	Mg	51.00000	1556917.80	51.00000	1556917.80	51.00000	1556917.80
0033 406-05520 ASPHALT FOR TACK COAT	70.900	Mg	260.00000	18434.00	260.00000	18434.00	380.00000	26942.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	82.700	m	56.50000	4672.55	56.33000	4658.49	70.00000	5789.00
0035 604-07900 CURB RAMP, CONCRETE, F	292.300	m2	225.00000	65767.50	160.00000	46768.00	115.00000	33614.50
0036 604-07901 CURB RAMP, CONCRETE, G	82.000	m2	225.00000	18450.00	160.00000	13120.00	115.00000	9430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 101 -4

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-07901 CURB RAMP, CONCRETE, G Modified	62.300 m2	225.00000	14017.50	160.00000	9968.00	115.00000	7164.50
0038 604-07902 CURB RAMP, CONCRETE, H	4.000 m2	225.00000	900.00	160.00000	640.00	115.00000	460.00
0039 604-90256 SIDEWALK, CONCRETE, 150 mm	7435.500 m2	47.00000	349468.50	37.50000	278831.25	48.00000	356904.00
0041 605-06140 CURB AND GUTTER, CONCRETE	5535.000 m	57.00000	315495.00	48.00000	265680.00	42.00000	232470.00
0042 605-06250 CENTER CURB, C, CONCRETE	225.000 m2	140.00000	31500.00	90.00000	20250.00	88.00000	19800.00
0043 610-08446 PCCP FOR APPROACHES, 150 mm	10496.300 m2	39.75000	417227.93	39.80000	417752.74	53.00000	556303.90
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	407.000 m	180.00000	73260.00	170.00000	69190.00	230.00000	93610.00
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5415.000 m	10.40000	56316.00	13.40000	72561.00	10.35000	56045.25
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3211.000 m	103.00000	330733.00	79.70000	255916.70	113.00000	362843.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1004.100 m	111.00000	111455.10	89.30000	89666.13	115.00000	115471.50
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	447.100 m	115.00000	51416.50	95.30000	42608.63	128.00000	57228.80
0049 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	241.000 m	125.00000	30125.00	108.00000	26028.00	132.00000	31812.00
0050 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	425.300 m	160.00000	68048.00	144.00000	61243.20	205.00000	87186.50
0051 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	90.800 m	238.00000	21610.40	209.00000	18977.20	310.00000	28148.00
0052 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	231.500 m	255.00000	59032.50	241.00000	55791.50	285.00000	65977.50
0053 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	134.500 m	355.00000	47747.50	325.00000	43712.50	450.00000	60525.00
0054 720-45030 INLET, E7	32.000 EACH	1200.00000	38400.00	1320.00000	42240.00	1800.00000	57600.00
0055 720-45035 INLET, F7	10.000 EACH	1190.00000	11900.00	1320.00000	13200.00	1800.00000	18000.00
0056 720-45415 MANHOLE, D4	17.000 EACH	3800.00000	64600.00	3440.00000	58480.00	4575.00000	77775.00
0057 720-95335 MANHOLE, M4	7.000 EACH	10500.00000	73500.00	7900.00000	55300.00	11000.00000	77000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 101 -5

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-98174 INLET, B15	82.000 EACH	1850.00000	151700.00	1860.00000	152520.00	2360.00000	193520.00
0059 720-98555 INLET, C15	136.000 EACH	1680.00000	228480.00	2210.00000	300560.00	2440.00000	331840.00
0060 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	415.00000	1660.00	411.00000	1644.00	411.00000	1644.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34434.000 m	2.20000	75754.80	2.15000	74033.10	2.17000	74721.78
0062 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	28.800 m	19.50000	561.60	19.50000	561.60	19.50000	561.60
0063 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	180.00000	9540.00	178.00000	9434.00	178.00000	9434.00
0064 801-06710 FLASHING ARROW SIGN	540.000 DAY	10.00000	5400.00	10.00000	5400.00	9.99000	5394.60
0065 801-06775 MAINTAINING TRAFFIC	LUMP	109850.40000	109850.40	200000.00000	200000.00	140000.00000	140000.00
0066 801-07118 BARRICADE, III-A	34.000 m	145.50000	4947.00	145.00000	4930.00	145.00000	4930.00
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.900 m	45.10000	6715.39	45.00000	6700.50	45.00000	6700.50
0068 802-07060 SIGN, SHEET, RELOCATE	33.000 EACH	25.05000	826.65	25.00000	825.00	25.00000	825.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	53.500 m2	181.75000	9723.63	181.00000	9683.50	181.00000	9683.50
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	40.000 m2	194.00000	7760.00	193.00000	7720.00	193.00000	7720.00
0071 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	11.000 m2	265.00000	2915.00	264.00000	2904.00	264.00000	2904.00
0072 805-01842 HANDHOLE, SIGNAL	9.000 EACH	955.00000	8595.00	950.00000	8550.00	950.00000	8550.00
0073 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	24.000 EACH	452.50000	10860.00	450.00000	10800.00	450.00000	10800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -6

TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	3.000 EACH	5180.00000	15540.00	5150.00000	15450.00	5150.00000	15450.00
0075 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8805.00000	8805.00	8800.00000	8800.00	8800.00000	8800.00
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	26.000 EACH	605.00000	15730.00	600.00000	15600.00	600.00000	15600.00
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	952.50000	2857.50	950.00000	2850.00	950.00000	2850.00
0078 805-78420 DISCONNECT HANGER	4.000 EACH	211.00000	844.00	210.00000	840.00	210.00000	840.00
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1171.600 m	1.85000	2167.46	1.85000	2167.46	1.85000	2167.46
0080 805-78485 SIGNAL CABLE, 5C 14GA.	95.900 m	5.05000	484.30	5.00000	479.50	5.00000	479.50
0081 805-78490 SIGNAL CABLE, 7C 14GA.	294.900 m	5.75000	1695.68	5.75000	1695.68	5.75000	1695.68
0082 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1584.500 m	2.50000	3961.25	2.50000	3961.25	2.50000	3961.25
0083 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	892.50000	8925.00	890.00000	8900.00	890.00000	8900.00
0084 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	404.400 m	35.30000	14275.32	35.00000	14154.00	35.00000	14154.00
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3809.00000	15236.00	3800.00000	15200.00	3800.00000	15200.00
0086 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1681.200 m	1.05000	1765.26	1.05000	1765.26	1.04000	1748.45
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1531.800 m	1.00000	1531.80	1.00000	1531.80	1.00000	1531.80
0088 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	147.200 m	2.50000	368.00	2.50000	368.00	2.50000	368.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1379.900 m	0.80000	1103.92	0.78000	1076.32	0.78000	1076.32
0090 808-06716 LINE, REMOVE	570.000 m	3.35000	1909.50	3.35000	1909.50	3.35000	1909.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -7

TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 35-1917625		(2) 35-1875662		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		CRIDER & CRIDER, INC.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	808-75240	979.700 m	1.05000	1028.69	1.05000	1028.69	1.04000	1018.89
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0092	808-75245	8129.400 m	1.05000	8535.87	1.05000	8535.87	1.04000	8454.58
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0093	808-75260	32.400 m	7.05000	228.42	7.00000	226.80	7.00000	226.80
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0094	808-75274	200.100 m	0.75000	150.08	0.75000	150.08	0.75000	150.08
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm							
0095	808-75297	224.600 m	13.05000	2931.03	13.00000	2919.80	13.00000	2919.80
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0096	808-75300	521.600 m	1.25000	652.00	1.25000	652.00	1.25000	652.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm							
0097	808-75320	61.000 EACH	69.20000	4221.20	69.00000	4209.00	69.00000	4209.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0098	808-75325	54.000 EACH	85.00000	4590.00	84.00000	4536.00	84.00000	4536.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0099	808-92027	550.600 m	2.55000	1404.03	2.50000	1376.50	2.50000	1376.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0100	202-02240	9000.000 m2	3.50000	31500.00	10.70000	96300.00	12.30000	110700.00
	PAVEMENT REMOVAL							
0101	205-06933	1.000 EACH	100.00000	100.00	154.00000	154.00	154.00000	154.00
	TEMPORARY DITCH INLET PROTECTION							
0103	610-07487	933.100 Mg	110.00000	102641.00	110.00000	102641.00	115.00000	107306.50
	HMA FOR APPROACHES, TYPE B							
0104	611-06497	14.000 EACH	190.90000	2672.60	190.73000	2670.22	160.00000	2240.00
	MAILBOX ASSEMBLY, SINGLE							
0105	615-06490	21.000 EACH	125.50000	2635.50	125.30000	2631.30	185.00000	3885.00
	RIGHT OF WAY MARKER							
0106	621-01004	4.000 EACH	300.00000	1200.00	611.00000	2444.00	611.00000	2444.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 621-06575 SODDING, NURSERY	16012.000	m2	4.25000	68051.00	2.95000	47235.40	2.97000	47555.64
0108 621-06748 SEEDING , TEMPORARY	8000.000	m2	0.37000	2960.00	0.30000	2400.00	0.30000	2400.00
0109 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	808.00000	1616.00	620.00000	1240.00
0110 720-45410 MANHOLE, C4	24.000	EACH	2025.00000	48600.00	2330.00000	55920.00	3000.00000	72000.00
0111 720-45416 MANHOLE, E4	7.000	EACH	7350.00000	51450.00	5590.00000	39130.00	9230.00000	64610.00
0112 720-93501 MANHOLE, L4	3.000	EACH	5900.00000	17700.00	7060.00000	21180.00	7100.00000	21300.00
0113 720-04682 INLET , G15	2.000	EACH	2750.00000	5500.00	5430.00000	10860.00	3550.00000	7100.00
0114 720-45250 CATCH BASIN, K10	3.000	EACH	1350.00000	4050.00	1790.00000	5370.00	2150.00000	6450.00
0115 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	568.700	m	127.00000	72224.90	122.00000	69381.40	175.00000	99522.50
0116 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	140.100	m	375.00000	52537.50	410.00000	57441.00	575.00000	80557.50
0117 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	152.000	m	475.00000	72200.00	538.00000	81776.00	785.00000	119320.00
0118 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	18.000	m	575.00000	10350.00	753.00000	13554.00	995.00000	17910.00
0119 715-05166 PIPE, TYPE 2, CIRCULAR, 1950 mm	39.900	m	612.00000	24418.80	749.00000	29885.10	1555.00000	62044.50
0120 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	175.000	m	60.00000	10500.00	82.00000	14350.00	120.00000	21000.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	1188.000	m3	39.95000	47460.60	51.40000	61063.20	39.90000	47401.20
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	5321.000	m2	1.95000	10375.95	1.25000	6651.25	1.90000	10109.90
0123 211-09264 STRUCTURE BACKFILL, TYPE 1	6190.000	m3	55.00000	340450.00	34.10000	211079.00	22.50000	139275.00
0124 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	883.000	m	41.55000	36688.65	41.50000	36644.50	41.50000	36644.50
0125 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	14.000	EACH	2755.00000	38570.00	2750.00000	38500.00	2750.00000	38500.00
0126 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	10.000	EACH	810.00000	8100.00	800.00000	8000.00	800.00000	8000.00
SECTION TOTALS			\$	9,662,600.00	\$	10,375,337.95	\$	10,799,600.00
CONTRACT TOTALS			\$	9,662,600.00	\$	10,375,337.95	\$	10,799,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 101 -9

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

		(4) 31-0578656		(5) 35-1357381		(6) 31-4351261		
		JOHN R. JURGENSEN COMPANY		DAVE O`MARA CONTRACTOR		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	121178.87000	121178.87	72800.00000	72800.00	275000.00000	275000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	30.000 MOS	1369.13000	41073.90	1500.00000	45000.00	2000.00000	60000.00
	FIELD OFFICE, C							
0003	105-08520	4.000 EACH	166.80000	667.20	350.00000	1400.00	100.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	120.000 MOS	83.40000	10008.00	100.00000	12000.00	80.00000	9600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	60.000 MOS	111.20000	6672.00	80.00000	4800.00	120.00000	7200.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	30.000 MOS	144.56000	4336.80	100.00000	3000.00	80.00000	2400.00
	FIELD OFFICE INTERNET SERVICE							
0008	108-09283	LUMP	4321.16000	4321.16	2500.00000	2500.00	4000.00000	4000.00
	CPM SCHEDULE							
0009	108-09284	16.000 EACH	720.19000	11523.04	250.00000	4000.00	400.00000	6400.00
	CPM SCHEDULE, MONTHLY UPDATE							
0010	108-09285	4.000 EACH	1440.39000	5761.56	250.00000	1000.00	200.00000	800.00
	CPM SCHEDULE, REVISED							
0011	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0012	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0013	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0014	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0015	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0016	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0017	110-01001	LUMP	197991.49000	197991.49	571148.00000	571148.00	600000.00000	600000.00
	MOBILIZATION AND DEMOBILIZATION							
0018	201-52370	LUMP	71140.23000	71140.23	342689.24000	342689.24	350000.00000	350000.00
	CLEARING RIGHT OF WAY							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-0578656 JOHN R. JURGENSEN COMPANY		(5) 35-1357381 DAVE O`MARA CONTRACTOR		(6) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02241 GUARDRAIL, REMOVE	262.000	m	14.56000	3814.72	15.00000	3930.00	14.50000	3799.00
0020 202-02279 CURB AND GUTTER, REMOVE	2562.100	m	16.79000	43017.66	9.00000	23058.90	8.00000	20496.80
0021 202-04089 SIGN, SHEET, REMOVE	21.000	EACH	25.00000	525.00	72.00000	1512.00	25.00000	525.00
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	1975.000	m2	14.85000	29328.75	10.00000	19750.00	6.00000	11850.00
0023 202-74035 SIGN, REMOVE	90.000	EACH	20.00000	1800.00	65.00000	5850.00	20.00000	1800.00
0024 203-02000 EXCAVATION, COMMON	30549.000	m3	19.20000	586540.80	18.46000	563934.54	21.00000	641529.00
0025 205-06937 TEMPORARY SILT FENCE	3817.000	m	4.23000	16145.91	4.50000	17176.50	4.50000	17176.50
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	73061.000	m2	16.26000	1187971.86	16.27000	1188702.47	15.00000	1095915.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8157.200	Mg	20.79000	169588.19	16.15000	131738.78	22.00000	179458.40
0028 306-08034 MILLING, ASPHALT, 38 mm	13508.000	m2	1.72000	23233.76	2.00000	27016.00	1.40000	18911.20
0029 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	8080.900	Mg	90.40000	730513.36	78.00000	630310.20	90.50000	731321.45
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	9867.300	Mg	64.03000	631803.22	61.00000	601905.30	61.40000	605852.22
0031 401-09056 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL	10959.200	Mg	62.60000	686045.92	61.00000	668511.20	56.40000	618098.88
0032 401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL	30527.800	Mg	51.44000	1570350.03	57.00000	1740084.60	52.50000	1602709.50
0033 406-05520 ASPHALT FOR TACK COAT	70.900	Mg	400.00000	28360.00	350.00000	24815.00	300.00000	21270.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	82.700	m	56.33000	4658.49	61.00000	5044.70	55.00000	4548.50
0035 604-07900 CURB RAMP, CONCRETE, F	292.300	m2	186.05000	54382.42	175.00000	51152.50	105.00000	30691.50
0036 604-07901 CURB RAMP, CONCRETE, G	82.000	m2	186.05000	15256.10	175.00000	14350.00	145.00000	11890.00
0037 604-07901 CURB RAMP, CONCRETE, G Modified	62.300	m2	186.06000	11591.54	175.00000	10902.50	115.00000	7164.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-0578656 JOHN R. JURGENSEN COMPANY		(5) 35-1357381 DAVE O`MARA CONTRACTOR		(6) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07902 CURB RAMP, CONCRETE, H	4.000	m2	185.89000	743.56	175.00000	700.00	460.00000	1840.00
0039 604-90256 SIDEWALK, CONCRETE, 150 mm	7435.500	m2	43.79000	325600.55	49.00000	364339.50	45.00000	334597.50
0041 605-06140 CURB AND GUTTER, CONCRETE	5535.000	m	49.21000	272377.35	59.00000	326565.00	47.65000	263742.75
0042 605-06250 CENTER CURB, C, CONCRETE	225.000	m2	76.92000	17307.00	147.00000	33075.00	135.00000	30375.00
0043 610-08446 PCCP FOR APPROACHES, 150 mm	10496.300	m2	46.06000	483459.58	49.00000	514318.70	48.00000	503822.40
0044 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	407.000	m	304.48000	123923.36	240.00000	97680.00	250.00000	101750.00
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5415.000	m	9.63000	52146.45	9.98000	54041.70	10.00000	54150.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3211.000	m	163.57000	525223.27	98.00000	314678.00	155.00000	497705.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1004.100	m	162.85000	163517.69	113.00000	113463.30	165.00000	165676.50
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	447.100	m	207.42000	92737.48	143.00000	63935.30	175.00000	78242.50
0049 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	241.000	m	213.64000	51487.24	159.00000	38319.00	190.00000	45790.00
0050 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	425.300	m	268.63000	114248.34	224.00000	95267.20	220.00000	93566.00
0051 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	90.800	m	376.28000	34166.22	373.00000	33868.40	360.00000	32688.00
0052 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	231.500	m	437.96000	101387.74	398.00000	92137.00	380.00000	87970.00
0053 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	134.500	m	555.03000	74651.54	498.00000	66981.00	400.00000	53800.00
0054 720-45030 INLET, E7	32.000	EACH	1078.27000	34504.64	1125.00000	36000.00	1700.00000	54400.00
0055 720-45035 INLET, F7	10.000	EACH	1078.23000	10782.30	1125.00000	11250.00	1700.00000	17000.00
0056 720-45415 MANHOLE, D4	17.000	EACH	2814.74000	47850.58	2155.00000	36635.00	3200.00000	54400.00
0057 720-95335 MANHOLE, M4	7.000	EACH	8214.71000	57502.97	5900.00000	41300.00	8000.00000	56000.00
0058 720-98174 INLET, B15	82.000	EACH	1791.76000	146924.32	1795.00000	147190.00	2600.00000	213200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -12

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

		(4) 31-0578656		(5) 35-1357381		(6) 31-4351261		
		JOHN R. JURGENSEN COMPANY		DAVE O`MARA CONTRACTOR		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	720-98555 INLET, C15	136.000 EACH	1881.63000	255901.68	1795.00000	244120.00	2600.00000	353600.00
0060	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	295.00000	1180.00	300.00000	1200.00	400.00000	1600.00
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34434.000 m	2.30000	79198.20	2.50000	86085.00	2.00000	68868.00
0062	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	28.800 m	25.00000	720.00	27.00000	777.60	20.00000	576.00
0063	801-06640 CONSTRUCTION SIGN, A	53.000 EACH	186.00000	9858.00	195.00000	10335.00	180.00000	9540.00
0064	801-06710 FLASHING ARROW SIGN	540.000 DAY	14.00000	7560.00	15.00000	8100.00	9.50000	5130.00
0065	801-06775 MAINTAINING TRAFFIC	LUMP	184868.64000	184868.64	369378.50000	369378.50	350000.00000	350000.00
0066	801-07118 BARRICADE, III-A	34.000 m	115.00000	3910.00	125.00000	4250.00	135.00000	4590.00
0067	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.900 m	45.00000	6700.50	50.00000	7445.00	40.00000	5956.00
0068	802-07060 SIGN, SHEET, RELOCATE	33.000 EACH	25.00000	825.00	130.00000	4290.00	25.00000	825.00
0069	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	53.500 m2	181.00000	9683.50	195.00000	10432.50	180.00000	9630.00
0070	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	40.000 m2	193.00000	7720.00	200.00000	8000.00	190.00000	7600.00
0071	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	11.000 m2	264.00000	2904.00	210.00000	2310.00	270.00000	2970.00
0072	805-01842 HANDHOLE, SIGNAL	9.000 EACH	950.00000	8550.00	1000.00000	9000.00	950.00000	8550.00
0073	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	24.000 EACH	450.00000	10800.00	435.00000	10440.00	450.00000	10800.00
0074	805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	3.000 EACH	5150.00000	15450.00	9000.00000	27000.00	5100.00000	15300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -13

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-0578656 JOHN R. JURGENSEN COMPANY		(5) 35-1357381 DAVE O`MARA CONTRACTOR		(6) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8800.00000	8800.00	9300.00000	9300.00	9000.00000	9000.00
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	26.000 EACH	600.00000	15600.00	800.00000	20800.00	600.00000	15600.00
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	950.00000	2850.00	1000.00000	3000.00	950.00000	2850.00
0078 805-78420 DISCONNECT HANGER	4.000 EACH	210.00000	840.00	325.00000	1300.00	210.00000	840.00
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1171.600 m	1.85000	2167.46	1.05000	1230.18	1.85000	2167.46
0080 805-78485 SIGNAL CABLE, 5C 14GA.	95.900 m	5.00000	479.50	8.00000	767.20	5.00000	479.50
0081 805-78490 SIGNAL CABLE, 7C 14GA.	294.900 m	5.75000	1695.68	8.00000	2359.20	5.75000	1695.68
0082 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1584.500 m	2.50000	3961.25	4.50000	7130.25	2.50000	3961.25
0083 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	890.00000	8900.00	910.00000	9100.00	900.00000	9000.00
0084 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	404.400 m	35.00000	14154.00	31.00000	12536.40	35.00000	14154.00
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3800.00000	15200.00	4100.00000	16400.00	4000.00000	16000.00
0086 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1681.200 m	1.15000	1933.38	1.20000	2017.44	1.00000	1681.20
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1531.800 m	1.15000	1761.57	1.20000	1838.16	1.00000	1531.80
0088 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	147.200 m	4.58000	674.18	4.75000	699.20	2.50000	368.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1379.900 m	3.00000	4139.70	3.10000	4277.69	0.80000	1103.92
0090 808-06716 LINE, REMOVE	570.000 m	2.95000	1681.50	3.10000	1767.00	3.50000	1995.00
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	979.700 m	1.15000	1126.66	1.20000	1175.64	1.00000	979.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 101 -14

TABULATION OF BIDS

ROUTE : 44
COUNTIES : SHELBY

CALL ORDER : 101
LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 31-0578656		(5) 35-1357381		(6) 31-4351261		
		JOHN R. JURGENSEN COMPANY		DAVE O`MARA CONTRACTOR		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8129.400 m	1.15000	9348.81	1.20000	9755.28	1.00000	8129.40
0093	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	32.400 m	6.75000	218.70	7.50000	243.00	7.00000	226.80
0094	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	200.100 m	4.58000	916.46	4.70000	940.47	0.75000	150.08
0095	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	224.600 m	15.25000	3425.15	16.00000	3593.60	13.00000	2919.80
0096	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	521.600 m	3.61000	1882.98	3.90000	2034.24	1.25000	652.00
0097	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	61.000 EACH	98.00000	5978.00	100.00000	6100.00	70.00000	4270.00
0098	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	54.000 EACH	120.00000	6480.00	125.00000	6750.00	85.00000	4590.00
0099	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	550.600 m	4.58000	2521.75	4.75000	2615.35	2.50000	1376.50
0100	202-02240 PAVEMENT REMOVAL	9000.000 m2	8.84000	79560.00	9.98000	89820.00	10.00000	90000.00
0101	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	154.00000	154.00	374.00000	374.00	175.00000	175.00
0103	610-07487 HMA FOR APPROACHES, TYPE B	933.100 Mg	111.73000	104255.26	100.00000	93310.00	92.00000	85845.20
0104	611-06497 MAILBOX ASSEMBLY, SINGLE	14.000 EACH	190.73000	2670.22	200.00000	2800.00	190.00000	2660.00
0105	615-06490 RIGHT OF WAY MARKER	21.000 EACH	125.30000	2631.30	135.00000	2835.00	125.00000	2625.00
0106	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	611.00000	2444.00	650.00000	2600.00	500.00000	2000.00
0107	621-06575 SODDING, NURSERY	16012.000 m2	2.97000	47555.64	3.50000	56042.00	3.00000	48036.00

TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -28945-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-0578656 JOHN R. JURGENSEN COMPANY		(5) 35-1357381 DAVE O`MARA CONTRACTOR		(6) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 621-06748 SEEDING , TEMPORARY	8000.000	m2	0.30000	2400.00	0.30000	2400.00	0.30000	2400.00
0109 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	673.70000	1347.40	595.00000	1190.00	300.00000	600.00
0110 720-45410 MANHOLE, C4	24.000	EACH	2204.25000	52902.00	1775.00000	42600.00	2600.00000	62400.00
0111 720-45416 MANHOLE, E4	7.000	EACH	7427.13000	51989.91	5400.00000	37800.00	7500.00000	52500.00
0112 720-93501 MANHOLE, L4	3.000	EACH	4747.24000	14241.72	4600.00000	13800.00	4400.00000	13200.00
0113 720-04682 INLET , G15	2.000	EACH	3475.24000	6950.48	2900.00000	5800.00	3500.00000	7000.00
0114 720-45250 CATCH BASIN, K10	3.000	EACH	1481.29000	4443.87	1600.00000	4800.00	1800.00000	5400.00
0115 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	568.700	m	249.29000	141771.22	155.00000	88148.50	225.00000	127957.50
0116 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	140.100	m	783.00000	109698.30	520.00000	72852.00	500.00000	70050.00
0117 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	152.000	m	993.27000	150977.04	685.00000	104120.00	625.00000	95000.00
0118 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	18.000	m	1648.96000	29681.28	885.00000	15930.00	725.00000	13050.00
0119 715-05166 PIPE, TYPE 2, CIRCULAR, 1950 mm	39.900	m	1651.62000	65899.64	895.00000	35710.50	900.00000	35910.00
0120 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	175.000	m	55.00000	9625.00	60.00000	10500.00	92.00000	16100.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	1188.000	m3	50.37000	59839.56	41.00000	48708.00	38.00000	45144.00
0122 718-99153 GEOTEXTILES FOR UNDERDRAIN	5321.000	m2	2.63000	13994.23	3.85000	20485.85	1.50000	7981.50
0123 211-09264 STRUCTURE BACKFILL, TYPE 1	6190.000	m3	39.50000	244505.00	82.00000	507580.00	25.00000	154750.00
0124 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	883.000	m	41.50000	36644.50	54.00000	47682.00	40.00000	35320.00
0125 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	14.000	EACH	2750.00000	38500.00	2500.00000	35000.00	3000.00000	42000.00
0126 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	10.000	EACH	800.00000	8000.00	575.00000	5750.00	800.00000	8000.00
SECTION TOTALS			\$	11,005,398.98	\$	11,551,365.28	\$	11,668,891.39
CONTRACT TOTALS			\$	11,005,398.98	\$	11,551,365.28	\$	11,668,891.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 111 -1

VENDOR RANKING

CALL ORDER : 111
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -29712-A
 DISTRICT : 65
 CONTRACT TIME : 02/28/09 COMPLETION DATE
 URBAN

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0500825

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 696,940.00	100.0000%
2	35-1801998 CLR, INC.	\$ 766,552.00	109.9882%
3	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 824,702.00	118.3319%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 111 -2

CALL ORDER : 111
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : R -29712-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1801998 CLR, INC.		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, HISTORIC PRESERVATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1150.00000	1150.00	11000.00000	11000.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30700.00000	30700.00	38325.00000	38325.00	35000.00000 35000.00
0005 711-03973 BUILDING ARCHITECTURAL		LUMP	474200.00000	474200.00	556000.00000	556000.00	610000.00000 610000.00
0006 719-03975 BUILDING PLUMBING		LUMP	21868.00000	21868.00	7000.00000	7000.00	23000.00000 23000.00
0007 802-04993 SIGN , NEW		LUMP	4400.00000	4400.00	5225.00000	5225.00	4700.00000 4700.00
0008 807-03694 BUILDING ELECTRICAL		LUMP	109960.00000	109960.00	105000.00000	105000.00	76000.00000 76000.00
0009 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	54660.00000	54660.00	44000.00000	44000.00	71000.00000 71000.00
SECTION TOTALS			\$ 696,940.00		\$ 766,552.00		\$ 824,702.00
CONTRACT TOTALS			\$ 696,940.00		\$ 766,552.00		\$ 824,702.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 113 -1

VENDOR RANKING

CALL ORDER : 113
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : RS-29502-A
 DISTRICT : 64
 CONTRACT TIME : 08/27/08 COMPLETION DATE
 RURAL

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) : 0500278

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,144,062.13	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,290,000.00	104.6417%
3	35-1621699 CENTRAL PAVING, INC.	\$ 3,423,509.68	108.8881%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 113 -2

CALL ORDER : 113
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : RS-29502-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 29
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6300.00000	6300.00	11500.00000	11500.00	2400.00000	2400.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1900.00000	11400.00	2200.00000	13200.00	2200.00000	13200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	70.00000	210.00	150.00000	450.00	120.00000	360.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	100.00000	1800.00	60.00000	1080.00	85.00000	1530.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	700.00000	8400.00	300.00000	3600.00	450.00000	5400.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	100.00000	600.00	85.00000	510.00	50.00000	300.00
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 109-08443 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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	126600.00000	126600.00	164500.00000	164500.00	86000.00000	86000.00
0014 202-93741 GUARD RAIL END TREATMENT, REMOVE	23.000 EACH	475.00000	10925.00	300.00000	6900.00	765.00000	17595.00
0015 203-08607 LINEAR GRADING	2640.000 LFT	5.75000	15180.00	15.00000	39600.00	0.01000	26.40
0017 303-07449 COMPACTED AGGREGATE, NO. 73	6650.000 TON	14.50000	96425.00	20.00000	133000.00	16.50000	109725.00
0018 306-08042 MILLING, SCARIFICATION/PROFILE	103147.300 SYS	0.70000	72203.11	0.75000	77360.48	0.37000	38164.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 113 -3

TABULATION OF BIDS

CALL ORDER : 113
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : RS-29502-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 29
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	2296.000	SYS	1.00000	2296.00	1.00000	2296.00	2.80000	6428.80
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	15000.00000	15000.00	7500.00000	7500.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	21237.000	TON	52.00000	1104324.00	57.50000	1221127.50	62.00000	1316694.00
0022 401-09052 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm-PWL	21300.000	TON	48.00000	1022400.00	43.50000	926550.00	59.50000	1267350.00
0023 406-05520 ASPHALT FOR TACK COAT	48.000	TON	440.00000	21120.00	500.00000	24000.00	490.00000	23520.00
0024 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	825.00000	4950.00	1000.00000	6000.00	825.00000	4950.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	23.000	EACH	2440.00000	56120.00	2600.00000	59800.00	2440.00000	56120.00
0026 604-06070 SIDEWALK, CONCRETE	131.000	SYS	48.00000	6288.00	51.30000	6720.30	48.00000	6288.00
0027 604-07897 CURB RAMP, CONCRETE, C	77.000	SYS	206.00000	15862.00	315.75000	24312.75	206.00000	15862.00
0028 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	250.00000	1575.00	334.35000	2106.41	250.00000	1575.00
0029 605-06120 CURB, CONCRETE	230.000	LFT	62.00000	14260.00	52.70000	12121.00	40.00000	9200.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	2450.000	TON	86.00000	210700.00	60.00000	147000.00	89.35000	218907.50
0031 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	1475.00000	10325.00	550.00000	3850.00	775.00000	5425.00
0032 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	165.00000	1320.00	165.00000	1320.00	155.00000	1240.00
0033 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	98.00000	4410.00	98.00000	4410.00	140.00000	6300.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	55600.00000	55600.00	98171.53000	98171.53	61856.00000	61856.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	141821.000	LFT	0.23000	32618.83	0.30000	42546.30	0.24000	34037.04
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	16450.000	LFT	0.23000	3783.50	0.30000	4935.00	0.24000	3948.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 113 -4

TABULATION OF BIDS

CALL ORDER : 113
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : RS-29502-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 29
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING INC		(3) 35-1621699 CENTRAL PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	32198.000	LFT	0.23000	7405.54	0.30000	9659.40	0.24000	7727.52
0038 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	124.000	LFT	3.75000	465.00	4.00000	496.00	3.10000	384.40
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1051.000	EACH	4.60000	4834.60	5.00000	5255.00	4.00000	4204.00
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1051.000	EACH	15.65000	16448.15	20.00000	21020.00	13.00000	13663.00
0041 306-08033 MILLING, ASPHALT, 1 IN.	146920.000	SYS	0.75000	110190.00	0.75000	110190.00	0.25000	36730.00
0042 306-08432 MILLING, APPROACH	27512.000	SYS	1.25000	34390.00	1.00000	27512.00	0.01000	275.12
0043 304-07491 HMA PATCHING, TYPE C	200.000	TON	140.00000	28000.00	200.00000	40000.00	100.00000	20000.00
0044 604-07896 CURB RAMP, CONCRETE, B	32.800	SYS	173.00000	5674.40	212.70000	6976.56	173.00000	5674.40
0045 604-07900 CURB RAMP, CONCRETE, F	14.300	SYS	210.00000	3003.00	233.90000	3344.77	210.00000	3003.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7100.000	LFT	0.30000	2130.00	0.38000	2698.00	0.35000	2485.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7100.000	LFT	1.20000	8520.00	1.25000	8875.00	1.05000	7455.00
SECTION TOTALS			\$	3,144,062.13	\$	3,290,000.00	\$	3,423,509.68
CONTRACT TOTALS			\$	3,144,062.13	\$	3,290,000.00	\$	3,423,509.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : T -29786-A
 DISTRICT : 64
 CONTRACT TIME : 11/30/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE
 PORTER

LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0501267

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-1460460 MEADE ELECTRIC CO	\$ 6,996,660.13	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 12,391,496.00	177.1059%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 121 -2

CALL ORDER : 121
 LETTING DATE : 04/09/08 10:00 AM

CONTRACT ID : T -29786-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : LAKE
 PORTER

LAPORTE

SET-ASIDE :

		(1) 36-1460460		(2) 35-0821499		()		
		MEADE ELECTRIC CO		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITS TRAFFIC MANAGEMENT SYSTEM								
0001	104-05404	LUMP	6808532.13000	6808532.13	12305893.00000	12305893.00		
	DESIGN/BUILD							
0002	105-06845	LUMP	155000.00000	155000.00	39600.00000	39600.00		
	CONSTRUCTION ENGINEERING							
0003	105-07039	20.000	MOS	1420.00000	28400.00	2065.00000	41300.00	
	FIELD OFFICE, B							
0004	105-09198	40.000	MOS	85.25000	3410.00	75.00000	3000.00	
	LAPTOP COMPUTER SYSTEM							
0005	105-09291	20.000	MOS	65.75000	1315.00	85.00000	1700.00	
	MOBILE BROADBAND ACCESS							
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	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	SECTION TOTALS			\$ 6,996,660.13		\$ 12,391,496.00		\$

	CONTRACT TOTALS			\$ 6,996,660.13		\$ 12,391,496.00		\$