

VENDOR RANKING

CALL ORDER : 140
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : IB-30086-A
 DISTRICT : 63
 CONTRACT TIME : 11/13/09 COMPLETION DATE
 RURAL

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 0600335

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,462,393.98	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,583,725.09	104.9274%
3	35-1057237 R L MCCOY INC	\$ 2,592,253.29	105.2737%
4	35-1374866 PRIMCO INC	\$ 2,676,414.27	108.6916%
5	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 2,800,884.70	113.7464%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,931,263.31	119.0412%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 2,952,282.19	119.8948%

TABULATION OF BIDS

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CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 90-0177865		(2) 35-1128289		(3) 35-1057237		
		HIS CONSTRUCTORS LLC		BEATY CONSTRUCTION INC		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	16500.00000	16500.00	25000.00000	25000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	150.00000	450.00	125.00000	375.00	75.00000	225.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	36.000 MOS	65.00000	2340.00	85.00000	3060.00	50.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	110-01001	LUMP	120000.00000	120000.00	129185.00000	129185.00	129000.00000	129000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	48000.00000	48000.00	51674.50000	51674.50	51000.00000	51000.00
CLEARING RIGHT OF WAY								
0009	202-03000	LUMP	18000.00000	18000.00	17500.00000	17500.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22								
0010	202-04345	1200.000 GAL	2.00000	2400.00	2.50000	3000.00	2.00000	2400.00
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A								
0011	202-05823	1.000 EACH	2800.00000	2800.00	5500.00000	5500.00	3500.00000	3500.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY								
0012	202-07601	2.000 EACH	425.00000	850.00	275.00000	550.00	395.00000	790.00
TESTING FOR WASTE, A								
0013	202-09443	100.000 CYS	54.00000	5400.00	66.00000	6600.00	62.00000	6200.00
REGULATED MATERIALS, DISPOSE, A								
0014	202-09444	100.000 CYS	20.00000	2000.00	33.25000	3325.00	22.00000	2200.00
REGULATED MATERIALS, TRANSPORT, A								
0015	202-09445	100.000 CYS	8.00000	800.00	23.25000	2325.00	9.00000	900.00
REGULATED MATERIALS, REMOVE, A								
0016	203-02000	37705.000 CYS	5.00000	188525.00	5.00000	188525.00	6.00000	226230.00
EXCAVATION, COMMON								

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CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 203-02070 BORROW	40100.000	CYS	9.15000	366915.00	9.00000	360900.00	8.00000	320800.00
0018 204-02290 SETTLEMENT PLATE	10.000	EACH	500.00000	5000.00	1350.00000	13500.00	1000.00000	10000.00
0019 204-08415 STAKES, SETTLEMENT	10.000	EACH	150.00000	1500.00	170.00000	1700.00	700.00000	7000.00
0020 205-04931 SEDIMENT TRAP	1.000	EACH	625.00000	625.00	2350.00000	2350.00	5000.00000	5000.00
0021 205-06930 SPLASHPAD, RIPRAP	16.000	TON	68.00000	1088.00	46.50000	744.00	35.00000	560.00
0022 205-06931 TEMPORARY CHECK DAM, REVEIMENT RIPRAP	125.000	TON	60.00000	7500.00	36.50000	4562.50	50.00000	6250.00
0023 205-06937 TEMPORARY SILT FENCE	2020.000	LFT	1.35000	2727.00	1.50000	3030.00	1.32000	2666.40
0024 205-06938 TEMPORARY SLOPE DRAIN	311.000	LFT	17.00000	5287.00	23.00000	7153.00	53.00000	16483.00
0025 206-51225 EXCAVATION, DRY	40.000	CYS	21.50000	860.00	30.00000	1200.00	80.00000	3200.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	7691.000	SYS	4.15000	31917.65	4.75000	36532.25	4.35000	33455.85
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	78.000	CYS	55.00000	4290.00	74.75000	5830.50	55.00000	4290.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	606.000	CYS	17.65000	10695.90	21.50000	13029.00	34.00000	20604.00
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	1462.000	CYS	25.00000	36550.00	21.00000	30702.00	37.00000	54094.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3230.000	TON	19.00000	61370.00	20.00000	64600.00	18.50000	59755.00
0031 302-07455 DENSE GRADED SUBBASE	34.000	CYS	85.00000	2890.00	82.00000	2788.00	90.00000	3060.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	1850.000	TON	20.50000	37925.00	20.00000	37000.00	20.00000	37000.00
0033 401-06264 PROFILOGRAPH, HMA		LUMP	2550.00000	2550.00	2675.00000	2675.00	2500.00000	2500.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1962.000	TON	73.00000	143226.00	77.25000	151564.50	72.25000	141754.50
0035 402-07433 HMA SURFACE, TYPE B	580.000	TON	96.00000	55680.00	102.25000	59305.00	95.50000	55390.00
0036 406-05520 ASPHALT FOR TACK COAT	1.800	TON	725.00000	1305.00	750.00000	1350.00	720.00000	1296.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2625.00000	10500.00	2450.00000	9800.00	2450.00000	9800.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	22.50000	16875.00	18.25000	13687.50	18.25000	13687.50
0039 602-06729 BARRIER DELINEATOR	12.000	EACH	12.00000	144.00	10.00000	120.00	10.00000	120.00
0040 603-06040 FENCE, FARM FIELD, 47 IN.	10412.000	LFT	5.00000	52060.00	5.85000	60910.20	5.85000	60910.20
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	200.000	SYS	80.00000	16000.00	80.00000	16000.00	120.00000	24000.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	155.00000	310.00	195.00000	390.00	195.00000	390.00
0043 615-06490 RIGHT OF WAY MARKER	11.000	EACH	145.00000	1595.00	123.00000	1353.00	123.00000	1353.00
0044 616-02320 GEOTEXTILES	443.000	SYS	2.50000	1107.50	3.00000	1329.00	2.60000	1151.80
0045 616-06405 RIPRAP, REVETMENT	183.000	TON	57.00000	10431.00	35.00000	6405.00	45.00000	8235.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	280.00000	560.00	300.00000	600.00	275.00000	550.00
0047 621-06545 FERTILIZER	13.000	TON	1525.00000	19825.00	1600.00000	20800.00	1511.00000	19643.00
0048 621-06553 SEED MIXTURE, R	2204.000	LBS	2.63000	5796.52	2.75000	6061.00	2.58000	5686.32
0049 621-06555 SEED MIXTURE, P	3009.000	LBS	4.47000	13450.23	4.75000	14292.75	4.43000	13329.87
0050 621-06557 SEED MIXTURE, T	446.000	LBS	2.55000	1137.30	2.70000	1204.20	2.50000	1115.00
0051 621-06565 MULCHING MATERIAL	112.000	TON	330.00000	36960.00	350.00000	39200.00	325.00000	36400.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	1900.00000	22800.00	2150.00000	25800.00	1950.00000	23400.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,2	12.000	MOS	225.00000	2700.00	275.00000	3300.00	495.00000	5940.00
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4500.00000	9000.00	2550.00000	5100.00	1000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1600.00000	3200.00	1825.00000	3650.00	1200.00000	2400.00
0056 701-06027 TEST PILE	2.000	EACH	625.00000	1250.00	4850.00000	9700.00	1700.00000	3400.00
0057 701-93575 PILE, STEEL H, HP 14 X 73	1445.000	LFT	85.00000	122825.00	84.00000	121380.00	63.00000	91035.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	78.200	CYS	575.00000	44965.00	650.00000	50830.00	650.00000	50830.00
0059 702-51015 CONCRETE, B, FOOTINGS	4.500	CYS	1100.00000	4950.00	900.00000	4050.00	1250.00000	5625.00
0060 703-51030 REINFORCING STEEL	5338.000	LBS	1.15000	6138.70	1.20000	6405.60	0.95000	5071.10
0061 703-51032 REINFORCING STEEL, EPOXY COATED	97850.000	LBS	1.25000	122312.50	1.20000	117420.00	1.02000	99807.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.900	CYS	665.00000	174163.50	700.00000	183330.00	975.00000	255352.50
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1400.00000	5600.00
0064 706-51020 CONCRETE, C, RAILING	38.200	CYS	415.00000	15853.00	500.00000	19100.00	475.00000	18145.00
0065 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	790.000	LFT	260.00000	205400.00	265.00000	209350.00	268.00000	211720.00
0066 709-51821 SURFACE SEAL		LUMP	6700.00000	6700.00	7100.00000	7100.00	6910.00000	6910.00
0067 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	65.00000	1040.00	70.00000	1120.00	100.00000	1600.00
0068 715-02246 PIPE END SECTION, 48 IN.	4.000	EACH	1650.00000	6600.00	1825.00000	7300.00	2000.00000	8000.00
0069 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000	LFT	45.00000	18000.00	73.50000	29400.00	59.00000	23600.00
0070 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000	LFT	18.00000	7200.00	30.00000	12000.00	19.00000	7600.00
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000	LFT	18.00000	7200.00	30.00000	12000.00	24.00000	9600.00
0072 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000	LFT	29.00000	11600.00	48.00000	19200.00	36.00000	14400.00
0073 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	450.000	LFT	85.00000	38250.00	115.00000	51750.00	95.00000	42750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	334.000	LFT	25.00000	8350.00	40.50000	13527.00	39.00000	13026.00
0075 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000	LFT	29.00000	11600.00	47.00000	18800.00	33.00000	13200.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN.	152.000	LFT	10.00000	1520.00	6.75000	1026.00	6.00000	912.00
0077 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000	LFT	175.00000	1750.00	76.75000	767.50	250.00000	2500.00
0078 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000	LFT	43.00000	17200.00	72.00000	28800.00	55.00000	22000.00
0079 715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000	LFT	265.00000	2650.00	108.25000	1082.50	270.00000	2700.00
0080 715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000	LFT	565.00000	5650.00	160.00000	1600.00	540.00000	5400.00
0081 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	575.00000	6900.00	650.00000	7800.00	350.00000	4200.00
0082 731-93945 FACE PANELS, CONCRETE	3595.000	SFT	22.00000	79090.00	17.75000	63811.25	21.00000	75495.00
0083 731-93946 WALL ERECTION	3595.000	SFT	18.75000	67406.25	5.50000	19772.50	15.00000	53925.00
0084 731-93947 LEVELING PAD, CONCRETE	248.000	LFT	21.00000	5208.00	100.00000	24800.00	32.00000	7936.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	565.00000	3390.00	650.00000	3900.00	795.00000	4770.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	152.00000	3040.00	150.00000	3000.00	140.00000	2800.00
0087 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	255.00000	3060.00	320.00000	3840.00	295.00000	3540.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	29169.79000	29169.79	2500.00000	2500.00
0089 801-07118 BARRICADE, III-A	96.000	LFT	16.10000	1545.60	19.25000	1848.00	29.00000	2784.00
0090 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.000	LFT	24.50000	1176.00	8.50000	408.00	8.50000	408.00
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000	SFT	28.50000	342.00	22.50000	270.00	22.50000	270.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	493.000	LFT	5.60000	2760.80	3.25000	1602.25	1.90000	936.70
0093 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	246.000	LFT	5.60000	1377.60	3.25000	799.50	1.90000	467.40
0094 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	62.000	LFT	5.60000	347.20	3.25000	201.50	1.90000	117.80
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3787.000	LFT	0.43000	1628.41	0.80000	3029.60	0.85000	3218.95
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	935.000	LFT	0.43000	402.05	0.80000	748.00	0.85000	794.75
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3739.000	LFT	0.43000	1607.77	0.80000	2991.20	0.85000	3178.15
0098 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1800.000	SFT	3.10000	5580.00	3.25000	5850.00	5.00000	9000.00
0099 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0101 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0102 709-07110 SEAL COAT, GRAFFITI RESISTANT	1890.000	SFT	1.45000	2740.50	0.90000	1701.00	0.85000	1606.50
0103 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00	2000.00000	8000.00	2000.00000	8000.00
SECTION TOTALS			\$	2,462,393.98	\$	2,583,725.09	\$	2,592,253.29
CONTRACT TOTALS			\$	2,462,393.98	\$	2,583,725.09	\$	2,592,253.29

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		(4) 35-1374866		(5) 35-1386990		(6) 35-1618530		
		PRIMCO INC		ISOM JACK CONSTRUCTION CO		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	50000.00000	50000.00	55000.00000	55000.00	26500.00000	26500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	275.00000	825.00	150.00000	450.00	350.00000	1050.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	95.00000	3420.00	166.00000	5976.00	75.00000	2700.00
	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	110-01001	LUMP	133820.71000	133820.71	120000.00000	120000.00	146563.16000	146563.16
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	53528.29000	53528.29	22000.00000	22000.00	58625.26000	58625.26
	CLEARING RIGHT OF WAY							
0009	202-03000	LUMP	37189.60000	37189.60	15000.00000	15000.00	11000.00000	11000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22							
0010	202-04345	1200.000 GAL	2.00000	2400.00	2.75000	3300.00	2.00000	2400.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0011	202-05823	1.000 EACH	3500.00000	3500.00	4200.00000	4200.00	3500.00000	3500.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY							
0012	202-07601	2.000 EACH	395.00000	790.00	450.00000	900.00	395.00000	790.00
	TESTING FOR WASTE, A							
0013	202-09443	100.000 CYS	62.00000	6200.00	75.00000	7500.00	62.00000	6200.00
	REGULATED MATERIALS, DISPOSE, A							
0014	202-09444	100.000 CYS	22.00000	2200.00	35.00000	3500.00	22.00000	2200.00
	REGULATED MATERIALS, TRANSPORT, A							
0015	202-09445	100.000 CYS	9.00000	900.00	11.00000	1100.00	9.00000	900.00
	REGULATED MATERIALS, REMOVE, A							
0016	203-02000	37705.000 CYS	6.00000	226230.00	9.75000	367623.75	6.00000	226230.00
	EXCAVATION, COMMON							
0017	203-02070	40100.000 CYS	9.00000	360900.00	13.00000	521300.00	7.00000	280700.00
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1386990 ISOM JACK CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 204-02290 SETTLEMENT PLATE	10.000	EACH	1000.00000	10000.00	1200.00000	12000.00	1500.00000	15000.00
0019 204-08415 STAKES, SETTLEMENT	10.000	EACH	700.00000	7000.00	225.00000	2250.00	1000.00000	10000.00
0020 205-04931 SEDIMENT TRAP	1.000	EACH	5000.00000	5000.00	1800.00000	1800.00	3000.00000	3000.00
0021 205-06930 SPLASHPAD, RIPRAP	16.000	TON	35.00000	560.00	55.00000	880.00	80.00000	1280.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	125.000	TON	50.00000	6250.00	35.00000	4375.00	70.00000	8750.00
0023 205-06937 TEMPORARY SILT FENCE	2020.000	LFT	2.42000	4888.40	2.15000	4343.00	1.32000	2666.40
0024 205-06938 TEMPORARY SLOPE DRAIN	311.000	LFT	53.00000	16483.00	22.00000	6842.00	50.00000	15550.00
0025 206-51225 EXCAVATION, DRY	40.000	CYS	40.75000	1630.00	15.00000	600.00	50.00000	2000.00
0026 207-08264 SUBGRADE TREATMENT, TYPE II	7691.000	SYS	4.35000	33455.85	4.90000	37685.90	3.85000	29610.35
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	78.000	CYS	105.00000	8190.00	38.00000	2964.00	75.00000	5850.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	606.000	CYS	35.00000	21210.00	15.00000	9090.00	25.00000	15150.00
0029 211-09266 STRUCTURE BACKFILL, TYPE 3	1462.000	CYS	35.00000	51170.00	12.00000	17544.00	40.00000	58480.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3230.000	TON	18.50000	59755.00	20.00000	64600.00	22.00000	71060.00
0031 302-07455 DENSE GRADED SUBBASE	34.000	CYS	60.00000	2040.00	45.00000	1530.00	75.00000	2550.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	1850.000	TON	20.00000	37000.00	19.00000	35150.00	30.00000	55500.00
0033 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	3200.00000	3200.00	2500.00000	2500.00
0034 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1962.000	TON	72.25000	141754.50	80.00000	156960.00	72.25000	141754.50
0035 402-07433 HMA SURFACE, TYPE B	580.000	TON	95.50000	55390.00	107.00000	62060.00	95.50000	55390.00
0036 406-05520 ASPHALT FOR TACK COAT	1.800	TON	720.00000	1296.00	900.00000	1620.00	720.00000	1296.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2800.00000	11200.00	2610.00000	10440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1386990 ISOM JACK CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	18.25000	13687.50	20.00000	15000.00	18.00000	13500.00
0039 602-06729 BARRIER DELINEATOR	12.000	EACH	32.00000	384.00	15.00000	180.00	13.00000	156.00
0040 603-06040 FENCE, FARM FIELD, 47 IN.	10412.000	LFT	5.85000	60910.20	6.90000	71842.80	4.95000	51539.40
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	200.000	SYS	91.50000	18300.00	61.00000	12200.00	100.00000	20000.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	265.00000	530.00	215.00000	430.00	168.00000	336.00
0043 615-06490 RIGHT OF WAY MARKER	11.000	EACH	123.00000	1353.00	145.00000	1595.00	153.00000	1683.00
0044 616-02320 GEOTEXTILES	443.000	SYS	2.60000	1151.80	3.25000	1439.75	4.00000	1772.00
0045 616-06405 RIPRAP, REVETMENT	183.000	TON	48.50000	8875.50	28.00000	5124.00	40.00000	7320.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	800.00000	1600.00	275.00000	550.00
0047 621-06545 FERTILIZER	13.000	TON	1511.00000	19643.00	1800.00000	23400.00	1511.00000	19643.00
0048 621-06553 SEED MIXTURE, R	2204.000	LBS	2.58000	5686.32	5.00000	11020.00	2.58000	5686.32
0049 621-06555 SEED MIXTURE, P	3009.000	LBS	4.43000	13329.87	7.00000	21063.00	4.43000	13329.87
0050 621-06557 SEED MIXTURE, T	446.000	LBS	2.50000	1115.00	5.00000	2230.00	2.50000	1115.00
0051 621-06565 MULCHING MATERIAL	112.000	TON	325.00000	36400.00	500.00000	56000.00	325.00000	36400.00
0052 628-09402 FIELD OFFICE, B	12.000	MOS	2085.50000	25026.00	2200.00000	26400.00	3000.00000	36000.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,2	12.000	MOS	615.00000	7380.00	300.00000	3600.00	350.00000	4200.00
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2290.00000	4580.00	3500.00000	7000.00	3000.00000	6000.00
0055 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1550.50000	3101.00	750.00000	1500.00	3000.00000	6000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1374866 PRIMCO INC		(5) 35-1386990 ISOM JACK CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701-06027 TEST PILE	2.000 EACH	2825.00000	5650.00	3400.00000	6800.00	3000.00000	6000.00	
0057 701-93575 PILE, STEEL H, HP 14 X 73	1445.000 LFT	74.50000	107652.50	75.00000	108375.00	100.00000	144500.00	
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	78.200 CYS	625.00000	48875.00	575.00000	44965.00	750.00000	58650.00	
0059 702-51015 CONCRETE, B, FOOTINGS	4.500 CYS	975.00000	4387.50	975.00000	4387.50	2000.00000	9000.00	
0060 703-51030 REINFORCING STEEL	5338.000 LBS	1.75000	9341.50	0.90000	4804.20	1.35000	7206.30	
0061 703-51032 REINFORCING STEEL, EPOXY COATED	97850.000 LBS	1.10000	107635.00	0.98000	95893.00	1.45000	141882.50	
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.900 CYS	675.00000	176782.50	465.00000	121783.50	750.00000	196425.00	
0063 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1550.00000	6200.00	1800.00000	7200.00	2000.00000	8000.00	
0064 706-51020 CONCRETE, C, RAILING	38.200 CYS	535.00000	20437.00	688.00000	26281.60	650.00000	24830.00	
0065 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	790.000 LFT	290.00000	229100.00	251.00000	198290.00	450.00000	355500.00	
0066 709-51821 SURFACE SEAL	LUMP	8463.41000	8463.41	7800.00000	7800.00	6910.00000	6910.00	
0067 711-51070 ANCHOR PLATE, AP 1	16.000 EACH	221.08000	3537.28	455.00000	7280.00	125.00000	2000.00	
0068 715-02246 PIPE END SECTION, 48 IN.	4.000 EACH	2000.00000	8000.00	1500.00000	6000.00	2500.00000	10000.00	
0069 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000 LFT	59.00000	23600.00	45.00000	18000.00	95.00000	38000.00	
0070 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000 LFT	19.00000	7600.00	11.00000	4400.00	40.00000	16000.00	
0071 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000 LFT	24.00000	9600.00	11.00000	4400.00	40.00000	16000.00	
0072 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000 LFT	36.00000	14400.00	22.00000	8800.00	60.00000	24000.00	
0073 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	450.000 LFT	95.00000	42750.00	71.00000	31950.00	120.00000	54000.00	
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	334.000 LFT	39.00000	13026.00	15.00000	5010.00	45.00000	15030.00	

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			(4) 35-1374866	(5) 35-1386990	(6) 35-1618530			
			PRIMCO INC	ISOM JACK CONSTRUCTION CO	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000 LFT	33.00000	13200.00	23.00000	9200.00	60.00000	24000.00
0076	715-05407 PIPE, END BENT DRAIN, 6 IN.	152.000 LFT	16.46000	2501.92	9.00000	1368.00	20.00000	3040.00
0077	715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000 LFT	250.00000	2500.00	115.00000	1150.00	550.00000	5500.00
0078	715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000 LFT	55.00000	22000.00	125.00000	50000.00	100.00000	40000.00
0079	715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000 LFT	270.00000	2700.00	23.00000	230.00	650.00000	6500.00
0080	715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000 LFT	540.00000	5400.00	48.00000	480.00	850.00000	8500.00
0081	715-46005 PIPE END SECTION, 15 IN.	12.000 EACH	350.00000	4200.00	155.00000	1860.00	750.00000	9000.00
0082	731-93945 FACE PANELS, CONCRETE	3595.000 SFT	21.00000	75495.00	25.31000	90989.45	27.00000	97065.00
0083	731-93946 WALL ERECTION	3595.000 SFT	13.50000	48532.50	5.25000	18873.75	10.00000	35950.00
0084	731-93947 LEVELING PAD, CONCRETE	248.000 LFT	33.50000	8308.00	78.00000	19344.00	50.00000	12400.00
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	550.00000	3300.00	750.00000	4500.00	795.00000	4770.00
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	150.00000	3000.00	158.00000	3160.00	140.00000	2800.00
0087	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	250.00000	3000.00	322.00000	3864.00	295.00000	3540.00
0088	801-06775 MAINTAINING TRAFFIC	LUMP	2406.00000	2406.00	3800.00000	3800.00	13500.00000	13500.00
0089	801-07118 BARRICADE, III-A	96.000 LFT	16.00000	1536.00	21.00000	2016.00	29.00000	2784.00
0090	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.000 LFT	8.50000	408.00	9.75000	468.00	15.50000	744.00
0091	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	22.50000	270.00	24.00000	288.00	42.00000	504.00
0092	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	493.000 LFT	5.50000	2711.50	3.95000	1947.35	1.90000	936.70

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1386990 ISOM JACK CONSTRUCTION CO		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	246.000	LFT	5.50000	1353.00	3.95000	971.70	1.90000	467.40
0094 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	62.000	LFT	5.50000	341.00	3.95000	244.90	1.90000	117.80
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3787.000	LFT	0.42000	1590.54	1.05000	3976.35	0.85000	3218.95
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	935.000	LFT	0.42000	392.70	1.05000	981.75	0.85000	794.75
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3739.000	LFT	0.42000	1570.38	1.05000	3925.95	0.85000	3178.15
0098 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1800.000	SFT	12.25000	22050.00	15.00000	27000.00	3.25000	5850.00
0099 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0101 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0102 709-07110 SEAL COAT, GRAFFITI RESISTANT	1890.000	SFT	7.05000	13324.50	1.35000	2551.50	0.85000	1606.50
0103 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2275.00000	9100.00	2035.00000	8140.00
SECTION TOTALS			\$	2,676,414.27	\$	2,800,884.70	\$	2,931,263.31
CONTRACT TOTALS			\$	2,676,414.27	\$	2,800,884.70	\$	2,931,263.31

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		(7) 35-1817530		()		()	
		PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----	-----	-----	-----	-----	-----
SECTION 0001 NEW BRIDGE							
0001	105-06845	LUMP	35000.00000	35000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	240.00000	720.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	160.00000	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	110-01001	LUMP	147000.00000	147000.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	40000.00000	40000.00			
CLEARING RIGHT OF WAY							
0009	202-03000	LUMP	19000.00000	19000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22							
0010	202-04345	1200.000 GAL	2.00000	2400.00			
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A							
0011	202-05823	1.000 EACH	3500.00000	3500.00			
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY							
0012	202-07601	2.000 EACH	395.00000	790.00			
TESTING FOR WASTE, A							
0013	202-09443	100.000 CYS	62.00000	6200.00			
REGULATED MATERIALS, DISPOSE, A							
0014	202-09444	100.000 CYS	22.00000	2200.00			
REGULATED MATERIALS, TRANSPORT, A							
0015	202-09445	100.000 CYS	9.00000	900.00			
REGULATED MATERIALS, REMOVE, A							
0016	203-02000	37705.000 CYS	6.00000	226230.00			
EXCAVATION, COMMON							
0017	203-02070	40100.000 CYS	9.00000	360900.00			
BORROW							

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		PIONEER ASSOCIATES INC					
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0018	204-02290 SETTLEMENT PLATE	10.000 EACH	1000.00000	10000.00			
0019	204-08415 STAKES, SETTLEMENT	10.000 EACH	700.00000	7000.00			
0020	205-04931 SEDIMENT TRAP	1.000 EACH	5000.00000	5000.00			
0021	205-06930 SPLASHPAD, RIPRAP	16.000 TON	35.00000	560.00			
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	125.000 TON	50.00000	6250.00			
0023	205-06937 TEMPORARY SILT FENCE	2020.000 LFT	1.32000	2666.40			
0024	205-06938 TEMPORARY SLOPE DRAIN	311.000 LFT	53.00000	16483.00			
0025	206-51225 EXCAVATION, DRY	40.000 CYS	60.00000	2400.00			
0026	207-08264 SUBGRADE TREATMENT, TYPE II	7691.000 SYS	4.35000	33455.85			
0027	211-06467 AGGREGATE FOR END BENT BACKFILL	78.000 CYS	65.00000	5070.00			
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	606.000 CYS	34.00000	20604.00			
0029	211-09266 STRUCTURE BACKFILL, TYPE 3	1462.000 CYS	70.00000	102340.00			
0030	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3230.000 TON	22.00000	71060.00			
0031	302-07455 DENSE GRADED SUBBASE	34.000 CYS	51.00000	1734.00			
0032	303-01180 COMPACTED AGGREGATE, NO. 53	1850.000 TON	28.00000	51800.00			
0033	401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00			
0034	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1962.000 TON	72.25000	141754.50			
0035	402-07433 HMA SURFACE, TYPE B	580.000 TON	95.50000	55390.00			
0036	406-05520 ASPHALT FOR TACK COAT	1.800 TON	720.00000	1296.00			
0037	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2450.00000	9800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	601-99105	750.000 LFT	18.25000	13687.50			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0039	602-06729	12.000 EACH	13.65000	163.80			
	BARRIER DELINEATOR						
0040	603-06040	10412.000 LFT	5.85000	60910.20			
	FENCE, FARM FIELD, 47 IN.						
0041	609-06259	200.000 SYS	95.00000	19000.00			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0042	611-06497	2.000 EACH	195.00000	390.00			
	MAILBOX ASSEMBLY, SINGLE						
0043	615-06490	11.000 EACH	123.00000	1353.00			
	RIGHT OF WAY MARKER						
0044	616-02320	443.000 SYS	2.60000	1151.80			
	GEOTEXTILES						
0045	616-06405	183.000 TON	45.00000	8235.00			
	RIPRAP, REVETMENT						
0046	621-01004	2.000 EACH	275.00000	550.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0047	621-06545	13.000 TON	1511.00000	19643.00			
	FERTILIZER						
0048	621-06553	2204.000 LBS	2.58000	5686.32			
	SEED MIXTURE, R						
0049	621-06555	3009.000 LBS	4.43000	13329.87			
	SEED MIXTURE, P						
0050	621-06557	446.000 LBS	2.50000	1115.00			
	SEED MIXTURE, T						
0051	621-06565	112.000 TON	325.00000	36400.00			
	MULCHING MATERIAL						
0052	628-09402	12.000 MOS	3500.00000	42000.00			
	FIELD OFFICE, B						
0053	628-09407	12.000 MOS	500.00000	6000.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,2						
0054	701-06011	2.000 EACH	4000.00000	8000.00			
	DYNAMIC PILE LOAD TEST						
0055	701-06012	2.000 EACH	2500.00000	5000.00			
	TEST PILE, RESTRIKE						

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		(7) 35-1817530		()		()	
		PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056	701-06027 TEST PILE	2.000 EACH	2500.00000	5000.00			
0057	701-93575 PILE, STEEL H, HP 14 X 73	1445.000 LFT	85.00000	122825.00			
0058	702-51005 CONCRETE, A, SUBSTRUCTURE	78.200 CYS	815.00000	63733.00			
0059	702-51015 CONCRETE, B, FOOTINGS	4.500 CYS	925.00000	4162.50			
0060	703-51030 REINFORCING STEEL	5338.000 LBS	1.80000	9608.40			
0061	703-51032 REINFORCING STEEL, EPOXY COATED	97850.000 LBS	1.85000	181022.50			
0062	704-51002 CONCRETE, C, SUPERSTRUCTURE	261.900 CYS	655.00000	171544.50			
0063	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00			
0064	706-51020 CONCRETE, C, RAILING	38.200 CYS	850.00000	32470.00			
0065	707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV 54 IN. X 20 IN.	790.000 LFT	340.00000	268600.00			
0066	709-51821 SURFACE SEAL	LUMP	6910.00000	6910.00			
0067	711-51070 ANCHOR PLATE, AP 1	16.000 EACH	110.00000	1760.00			
0068	715-02246 PIPE END SECTION, 48 IN.	4.000 EACH	2000.00000	8000.00			
0069	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	400.000 LFT	59.00000	23600.00			
0070	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	400.000 LFT	19.00000	7600.00			
0071	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	400.000 LFT	24.00000	9600.00			
0072	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	400.000 LFT	36.00000	14400.00			
0073	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	450.000 LFT	95.00000	42750.00			
0074	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	334.000 LFT	39.00000	13026.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1817530		()		()	
		PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075	715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	400.000 LFT	33.00000	13200.00			
0076	715-05407 PIPE, END BENT DRAIN, 6 IN.	152.000 LFT	16.65000	2530.80			
0077	715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	10.000 LFT	250.00000	2500.00			
0078	715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	400.000 LFT	55.00000	22000.00			
0079	715-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 IN.	10.000 LFT	270.00000	2700.00			
0080	715-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN.	10.000 LFT	540.00000	5400.00			
0081	715-46005 PIPE END SECTION, 15 IN.	12.000 EACH	350.00000	4200.00			
0082	731-93945 FACE PANELS, CONCRETE	3595.000 SFT	27.25000	97963.75			
0083	731-93946 WALL ERECTION	3595.000 SFT	28.10000	101019.50			
0084	731-93947 LEVELING PAD, CONCRETE	248.000 LFT	48.25000	11966.00			
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	550.00000	3300.00			
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	150.00000	3000.00			
0087	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	250.00000	3000.00			
0088	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00			
0089	801-07118 BARRICADE, III-A	96.000 LFT	16.00000	1536.00			
0090	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	48.000 LFT	8.50000	408.00			
0091	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	22.50000	270.00			
0092	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	493.000 LFT	3.15000	1552.95			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 140 -19

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : IB-30086-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HOWARD

SET-ASIDE :

		(7) 35-1817530		()		()	
		PIONEER ASSOCIATES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0093	808-03632	246.000 LFT	3.15000	774.90			
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0094	808-04896	62.000 LFT	3.15000	195.30			
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.						
0095	808-06703	3787.000 LFT	0.35000	1325.45			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0096	808-75240	935.000 LFT	0.35000	327.25			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4						
	IN.						
0097	808-75245	3739.000 LFT	0.35000	1308.65			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4						
	IN.						
0098	202-03135	1800.000 SFT	10.00000	18000.00			
	REGULATED ASBESTOS CONTAINING MATERIALS						
	REMOVE						
0099	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0100	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0101	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0102	709-07110	1890.000 SFT	0.85000	1606.50			
	SEAL COAT, GRAFFITI RESISTANT						
0103	601-01522	4.000 EACH	2000.00000	8000.00			
	GUARDRAIL TRANSITION TYPE TGB						
	SECTION TOTALS		\$	2,952,282.19	\$		\$
CONTRACT TOTALS			\$	2,952,282.19	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 174 -1

VENDOR RANKING

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : 63
 CONTRACT TIME : 11/18/11 COMPLETION DATE
 URBAN

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400983
 2494010
 2494010
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 12,194,800.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

=====							
(1) 35-1917625 () ()							
MILESTONE CONTRACTORS LP							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							

SECTION 0001 SIGNS, SIGNALS AND MEDIAN CONSTRUCTION							
0001 105-06845		LUMP	185000.00000	185000.00			
CONSTRUCTION ENGINEERING							
0002 105-08520	5.000	EACH	135.00000	675.00			
CELLULAR TELEPHONE/RADIO							
0003 105-08521	240.000	MOS	105.00000	25200.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000	DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL							
MINUTES							
0005 108-01614		LUMP	17500.00000	17500.00			
PARTNERING OVERHEAD							
0006 109-08359	1.000	DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0007 109-08360	1.000	DOL	1.00000	1.00			
CONTRACT LIENS							
0008 109-08440	1.000	DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
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 109-08463	1.000	DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0012 110-01001		LUMP	609750.00000	609750.00			
MOBILIZATION AND DEMOBILIZATION							
0013 201-52370		LUMP	150000.00000	150000.00			
CLEARING RIGHT OF WAY							
0014 202-01300	5.000	EACH	1925.00000	9625.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015 202-02240	365.000	m2	25.00000	9125.00			
PAVEMENT REMOVAL							
0016 202-02273	2341.000	m2	38.00000	88958.00			
CENTER CURB, CONCRETE, REMOVE							
0017 202-02274	4663.000	m	20.00000	93260.00			
CURB, CONCRETE, INTEGRAL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	202-03000	LUMP	2500.00000	2500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 0						
0019	202-03000	LUMP	8200.00000	8200.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 0						
0020	202-03000	LUMP	4450.00000	4450.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 0						
0021	202-03000	LUMP	2500.00000	2500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 0						
0022	202-03000	LUMP	770.00000	770.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1						
0023	202-03000	LUMP	3600.00000	3600.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 121						
0024	202-03000	LUMP	2225.00000	2225.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1						
0025	202-03000	LUMP	770.00000	770.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1						
0026	202-03000	LUMP	1950.00000	1950.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2						
0027	202-03000	LUMP	375.00000	375.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 3						
0028	202-03000	LUMP	1700.00000	1700.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 8						
0029	202-03000	LUMP	2350.00000	2350.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 8						
0030	202-03000	LUMP	4425.00000	4425.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 8						
0031	202-03000	LUMP	2500.00000	2500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 9						
0032	202-52710	1183.000 m2	9.50000	11238.50			
	SIDEWALK, CONCRETE, REMOVE						
0033	202-74035	118.000 EACH	40.00000	4720.00			
	SIGN, REMOVE						
0034	202-91385	58.000 EACH	500.00000	29000.00			
	INLET, REMOVE						
0035	202-93047	2.000 EACH	625.00000	1250.00			
	MANHOLE, REMOVE						
0036	203-02000	28210.000 m3	29.00000	818090.00			
	EXCAVATION, COMMON						

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	205-06933	2.000 EACH	131.00000	262.00				
	TEMPORARY DITCH INLET PROTECTION							
0038	205-06937	710.000 m	4.45000	3159.50				
	TEMPORARY SILT FENCE							
0039	207-08267	6816.000 m2	22.00000	149952.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0040	207-08268	28705.000 m2	22.00000	631510.00				
	SUBGRADE TREATMENT, TYPE IV							
0041	210-06899	3.000 EACH	3165.00000	9495.00				
	RADIO							
0042	211-09264	7455.000 m3	31.00000	231105.00				
	STRUCTURE BACKFILL, TYPE 1							
0043	301-07448	313.000 Mg	27.00000	8451.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0044	303-07449	26.000 Mg	63.00000	1638.00				
	COMPACTED AGGREGATE, NO. 73							
0045	306-08034	48386.000 m2	1.75000	84675.50				
	MILLING, ASPHALT, 38 mm							
0046	306-08043	3600.000 m2	3.50000	12600.00				
	MILLING, TRANSITION							
0047	401-07335	5852.000 Mg	163.95000	959435.40				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0048	401-07404	1970.000 Mg	136.25000	268412.50				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M							
0049	401-07409	8821.000 Mg	107.50000	948257.50				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							
0050	401-07430	3885.000 Mg	116.75000	453573.75				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm							
0051	406-05520	37.000 Mg	1035.00000	38295.00				
	ASPHALT FOR TACK COAT							
0052	601-01522	1.000 EACH	2650.00000	2650.00				
	GUARDRAIL TRANSITION TYPE TGB							
0053	601-08434	1.000 EACH	1060.00000	1060.00				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0054	601-94689	1.000 EACH	3350.00000	3350.00				
	GUARDRAIL END TREATMENT, OS							
0055	601-95434	10.500 m	1090.00000	11445.00				
	HANDRAIL, STEEL PIPE, 37.5 mm							

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	103.000 m	68.75000	7081.25			
0057 603-03829	FENCE , TREE PROTECTION	655.500 m	44.00000	28842.00			
0058 604-06070	SIDEWALK, CONCRETE	5372.000 m2	60.00000	322320.00			
0059 604-07483	HMA FOR SIDEWALK	221.000 Mg	139.85000	30906.85			
0060 604-07900	CURB RAMP, CONCRETE, F	12.000 m2	360.00000	4320.00			
0061 604-07901	CURB RAMP, CONCRETE, G	180.000 m2	360.00000	64800.00			
0062 604-07902	CURB RAMP, CONCRETE, H	22.000 m2	360.00000	7920.00			
0063 604-44251	STEPS, CONCRETE	1.100 m3	2700.00000	2970.00			
0064 605-06090	CURB, INTEGRAL, CONCRETE	26.000 m	64.00000	1664.00			
0065 605-06105	CURB, INTEGRAL, CONCRETE, MODIFIED	7.000 m	96.00000	672.00			
0066 605-06120	CURB, CONCRETE	483.000 m	110.00000	53130.00			
0067 605-06140	CURB AND GUTTER, CONCRETE	4836.000 m	70.00000	338520.00			
0068 605-06255	CENTER CURB, D, CONCRETE	423.000 m2	139.00000	58797.00			
0069 610-07487	HMA FOR APPROACHES, TYPE B	3423.000 Mg	133.25000	456114.75			
0070 610-08446	PCCP FOR APPROACHES, 150 mm	2625.000 m2	90.00000	236250.00			
0071 610-09108	PCCP FOR APPROACHES, 225 mm	3064.000 m2	119.00000	364616.00			
0072 611-06497	MAILBOX ASSEMBLY, SINGLE	68.000 EACH	189.25000	12869.00			
0073 615-06490	RIGHT OF WAY MARKER	135.000 EACH	132.00000	17820.00			
0074 615-06500	MONUMENT, A	7.000 EACH	615.00000	4305.00			
0075 615-06527	MONUMENT, SECTION CORNER	4.000 EACH	578.00000	2312.00			

TABULATION OF BIDS

CALL ORDER : 174
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SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	770.00000	2310.00				
0077 621-02770	EROSION CONTROL BLANKET	515.000 m2	3.90000	2008.50				
0078 621-04258	SEED MIXTURE	5.500 kg	690.00000	3795.00				
0079 621-04316	SPADE EDGE	12.000 m	14.60000	175.20				
0080 621-06545	FERTILIZER	0.570 Mg	2105.00000	1199.85				
0081 621-06567	WATER	353.000 kL	10.85000	3830.05				
0082 621-06570	TOP SOIL	210.300 m3	165.00000	34699.50				
0083 621-06575	SODDING, NURSERY	19580.000 m2	3.50000	68530.00				
0084 621-98038	MULCH, HARDWOOD SHREDDED BARK	220.100 m3	94.60000	20821.46				
0085 622-01937	PLANT , ORNAMENTAL GRASS	747.000 EACH	14.75000	11018.25				
0086 622-05641	PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	48.000 EACH	63.10000	3028.80				
0087 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	107.000 EACH	294.50000	31511.50				
0088 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	44.000 EACH	436.00000	19184.00				
0089 622-05654	PLANT, PERENNIAL	367.000 EACH	12.65000	4642.55				
0090 628-09403	FIELD OFFICE, C	48.000 MOS	1900.00000	91200.00				
0091 703-51030	REINFORCING STEEL	24.000 kg	8.90000	213.60				
0092 714-07665	RETAINING WALL , FINISH TYPE 3	LUMP	33150.00000	33150.00				
0093 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	35.000 m	340.00000	11900.00				

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

=====							
				(1) 35-1917625			()
				MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0094	715-05048	5468.000	m	12.35000	67529.80		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0095	715-05149	4271.000	m	168.00000	717528.00		
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0096	715-05151	674.000	m	158.00000	106492.00		
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0097	715-05152	465.000	m	189.00000	87885.00		
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0098	715-05154	19.500	m	365.00000	7117.50		
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0099	715-08307	754.000	Mg	145.00000	109330.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE D						
0100	715-09064	5462.000	m	2.90000	15839.80		
	VIDEO INSPECTION FOR PIPE						
0101	715-46040	1.000	EACH	675.00000	675.00		
	PIPE END SECTION, 900 mm						
0102	718-06532	1000.000	m	3.80000	3800.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0103	718-52610	1128.000	m3	44.85000	50590.80		
	AGGREGATE FOR UNDERDRAINS						
0104	718-99153	16622.000	m2	2.05000	34075.10		
	GEOTEXTILES FOR UNDERDRAIN						
0105	720-01894	1.000	EACH	895.00000	895.00		
	CASTING, FURNISH AND ADJUST TO GRADE						
0106	720-44000	78.000	EACH	600.00000	46800.00		
	CASTING, ADJUST TO GRADE						
0107	720-44296	3.000	EACH	365.00000	1095.00		
	CAP INLET						
0108	720-45035	1.000	EACH	1875.00000	1875.00		
	INLET, F7						
0109	720-45075	1.000	EACH	2350.00000	2350.00		
	INLET, R13						
0110	720-45265	1.000	EACH	1870.00000	1870.00		
	PIPE CATCH BASIN, 375 mm						
0111	720-45410	10.000	EACH	3500.00000	35000.00		
	MANHOLE, C4						
0112	720-45605	30.000	m	1900.00000	57000.00		
	STRUCTURE, MANHOLE, RECONSTRUCT						
0113	720-93409	35.000	EACH	2500.00000	87500.00		
	INLET, B15, MODIFIED						

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	720-95157 CATCH BASIN, R13, MODIFIED	2.000 EACH	2875.00000	5750.00				
0115	720-95422 MANHOLE, J4	7.000 EACH	16500.00000	115500.00				
0116	720-98174 INLET, B15	4.000 EACH	2500.00000	10000.00				
0117	720-98555 INLET, C15	142.000 EACH	2300.00000	326600.00				
0118	720-99416 CATCH BASIN, B15	13.000 EACH	2815.00000	36595.00				
0119	720-99417 CATCH BASIN, C15	22.000 EACH	2650.00000	58300.00				
0120	732-08419 MODULAR BLOCK WALL	558.000 m2	95.00000	53010.00				
0121	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	748.000 m2	450.00000	336600.00				
0122	732-08421 MODULAR BLOCK WALL ERECTION	1306.000 m2	139.00000	181534.00				
0123	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	97.000 EACH	47.20000	4578.40				
0124	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	940.00000	1880.00				
0125	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	30053.000 m	0.46000	13824.38				
0126	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10793.000 m	3.25000	35077.25				
0127	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	68.000 EACH	64.00000	4352.00				
0128	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	308.000 m	19.65000	6052.20				
0129	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	625.00000	30625.00				
0130	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	205.00000	410.00				

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131	801-06710 FLASHING ARROW SIGN	600.000 DAY	26.50000	15900.00				
0132	801-06775 MAINTAINING TRAFFIC	LUMP	584613.06000	584613.06				
0133	801-07119 BARRICADE, III-B	87.000 m	151.00000	13137.00				
0134	801-07612 TEMPORARY PAVEMENT MARKING, 600 mm	692.000 m	5.25000	3633.00				
0135	801-94295 SIGNAL HEAD, RELOCATE	1.000 EACH	650.00000	650.00				
0136	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	72.000 m	60.85000	4381.20				
0137	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	72.000 m	50.45000	3632.40				
0138	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	59.000 m2	190.00000	11210.00				
0139	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.000 m2	193.25000	2125.75				
0140	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	32.000 m2	208.00000	6656.00				
0141	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	17.000 EACH	2175.00000	36975.00				
0142	805-01842 HANDHOLE, SIGNAL	46.000 EACH	998.00000	45908.00				
0143	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	5500.00000	5500.00				
0144	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	6.000 EACH	620.00000	3720.00				
0145	805-02328 SIGNAL CABLE, 1C 14GA.	4894.000 m	0.73000	3572.62				
0146	805-02373 INTERCONNECT CABLE, FIBER OPTIC	812.000 m	13.00000	10556.00				

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0147	805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	2142.000 m	62.00000	132804.00			
0148	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12700.00000	12700.00			
0149	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	9875.00000	29625.00			
0150	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	35.000 EACH	662.00000	23170.00			
0151	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000 EACH	1019.00000	7133.00			
0152	805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	255.00000	1530.00			
0153	805-78415 SPAN, CATENARY, AND TETHER	17.000 EACH	1480.00000	25160.00			
0154	805-78420 DISCONNECT HANGER	17.000 EACH	303.50000	5159.50			
0155	805-78445 SIGNAL SERVICE , METERED	5.000 EACH	599.00000	2995.00			
0156	805-78467 SIGNAL CABLE, 3C 8GA.	75.000 m	12.30000	922.50			
0157	805-78480 SIGNAL CABLE, 3C 14GA.	435.000 m	7.15000	3110.25			
0158	805-78485 SIGNAL CABLE, 5C 14GA.	782.000 m	8.50000	6647.00			
0159	805-78490 SIGNAL CABLE, 7C 14GA.	1592.000 m	8.95000	14248.40			
0160	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3402.000 m	4.95000	16839.90			
0161	805-78746 PREFORMED LOOP DETECTORS	923.000 m	30.50000	28151.50			
0162	805-78785 SIGNAL DETECTOR HOUSING	35.000 EACH	965.00000	33775.00			
0163	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1914.000 m	23.15000	44309.10			
0164	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1325.00000	5300.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 174 -11

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -28149-C
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0165	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	17.000 EACH	4000.00000	68000.00			
0166	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	53.000 EACH	228.00000	12084.00			
0167	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1468.000 m	1.09000	1600.12			
0168	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1512.000 m	1.09000	1648.08			
0169	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1014.000 m	1.09000	1105.26			
0170	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6798.000 m	1.09000	7409.82			
0171	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	308.000 m	14.00000	4312.00			
0172	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	972.000 m	3.40000	3304.80			
0173	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	68.000 EACH	64.00000	4352.00			
0174	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	55.000 EACH	90.25000	4963.75			
0175	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	710.000 EACH	19.50000	13845.00			
SECTION TOTALS			\$	12,194,800.00	\$		\$
CONTRACT TOTALS			\$	12,194,800.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 190
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29090-A
 DISTRICT : 64
 CONTRACT TIME : 10/24/08 COMPLETION DATE
 URBAN

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 166100D

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 284,751.01	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 299,985.50	105.3501%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 335,695.07	117.8907%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29090-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 114
 COUNTIES : JASPER

SET-ASIDE :

		(1) 35-1139301		(2) 35-1917625		(3) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	4850.00000	4850.00	5600.00000	5600.00	7413.75000	7413.75
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	14200.00000	14200.00	15000.00000	15000.00	35788.48000	35788.48
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	11300.00000	11300.00	14000.00000	14000.00	8390.97000	8390.97
	CLEARING RIGHT OF WAY							
0009	202-02264	4.000 EACH	900.00000	3600.00	2300.00000	9200.00	1116.91000	4467.64
	TREE, 42 IN., REMOVE							
0010	202-02278	427.400 LFT	20.00000	8548.00	3.50000	1495.90	12.05000	5150.17
	CURB, CONCRETE, REMOVE							
0011	202-02928	2.000 EACH	750.00000	1500.00	875.00000	1750.00	769.06000	1538.12
	CATCH BASIN, REMOVE							
0012	203-02000	508.000 CYS	45.00000	22860.00	25.00000	12700.00	53.62000	27238.96
	EXCAVATION, COMMON							
0013	203-02070	55.000 CYS	65.00000	3575.00	48.00000	2640.00	85.31000	4692.05
	BORROW							
0014	205-06937	416.000 LFT	2.42000	1006.72	3.50000	1456.00	4.89000	2034.24
	TEMPORARY SILT FENCE							
0015	207-08268	847.300 SYS	20.00000	16946.00	22.50000	19064.25	62.55000	52998.62
	SUBGRADE TREATMENT, TYPE IV							
0016	211-02050	1.900 CYS	310.00000	589.00	30.00000	57.00	285.28000	542.03
	B BORROW							
0017	301-07448	97.600 TON	45.00000	4392.00	35.00000	3416.00	77.86000	7599.14
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	306-08036	2093.800 SYS	5.90000	12353.42	4.50000	9422.10	6.80000	14237.84
	MILLING, ASPHALT, 2 IN.							

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29090-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 114
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	229.000 TON	140.00000	32060.00	144.00000	32976.00	161.22000	36919.38	
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	189.000 TON	135.00000	25515.00	128.00000	24192.00	130.61000	24685.29	
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	286.900 TON	130.00000	37297.00	113.00000	32419.70	99.93000	28669.92	
0022 406-05520 ASPHALT FOR TACK COAT	0.700 TON	450.00000	315.00	900.00000	630.00	454.13000	317.89	
0023 604-07897 CURB RAMP, CONCRETE, C	19.200 SYS	270.00000	5184.00	350.00000	6720.00	210.09000	4033.73	
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	42.600 SYS	120.00000	5112.00	75.00000	3195.00	117.55000	5007.63	
0025 605-06120 CURB, CONCRETE	403.600 LFT	32.00000	12915.20	35.00000	14126.00	38.17000	15405.41	
0026 610-07486 HMA FOR APPROACHES, TYPE A	24.300 TON	180.00000	4374.00	250.00000	6075.00	224.06000	5444.66	
0027 610-07712 PCCP FOR APPROACHES, 6 IN.	212.300 SYS	85.00000	18045.50	75.00000	15922.50	64.46000	13684.86	
0028 615-06490 RIGHT OF WAY MARKER	9.000 EACH	150.00000	1350.00	175.00000	1575.00	301.06000	2709.54	
0029 615-06505 MONUMENT, B	6.000 EACH	575.00000	3450.00	850.00000	5100.00	189.18000	1135.08	
0030 621-06574 SODDING	633.700 SYS	6.86000	4347.18	7.00000	4435.90	6.86000	4347.18	
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	6.000 MOS	400.00000	2400.00	1000.00000	6000.00	420.40000	2522.40	
0032 628-09409 MOBILE INTERNET SERVICE , 2 EACH	6.000 MOS	150.00000	900.00	650.00000	3900.00	129.75000	778.50	
0033 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	7.000 LFT	120.00000	840.00	120.00000	840.00	139.73000	978.11	
0034 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	650.00000	1300.00	851.33000	1702.66	
0035 720-45250 CATCH BASIN, K10	1.000 EACH	4500.00000	4500.00	2800.00000	2800.00	2786.63000	2786.63	
0036 720-94157 MANHOLE, C , TYPE 8 CASTNG	1.000 EACH	4500.00000	4500.00	3200.00000	3200.00	2770.50000	2770.50	
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	311.000 LFT	1.10000	342.10	1.85000	575.35	1.60000	497.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 190 -4

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29090-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 114
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	160.00000	1920.00	120.00000	1440.00	110.00000	1320.00
0039 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00	60.00000	180.00	50.00000	150.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	30000.00000	30000.00	1191.00000	1191.00
0041 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	100.500	LFT	18.00000	1809.00	15.00000	1507.50	8.75000	879.38
0042 802-07060 SIGN, SHEET, RELOCATE	16.000	EACH	100.00000	1600.00	95.00000	1520.00	185.00000	2960.00
0043 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	48.000	SFT	17.00000	816.00	30.00000	1440.00	20.25000	972.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	267.600	LFT	1.10000	294.36	0.75000	200.70	0.58000	155.21
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	192.000	LFT	1.10000	211.20	0.75000	144.00	0.58000	111.36
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	62.800	LFT	4.88000	306.46	4.50000	282.60	3.65000	229.22
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	208.500	LFT	1.90000	396.15	1.20000	250.20	0.99000	206.42
0048 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	821.200	LFT	3.10000	2545.72	1.50000	1231.80	1.25000	1026.50
SECTION TOTALS			\$	284,751.01	\$	299,985.50	\$	335,695.07
CONTRACT TOTALS			\$	284,751.01	\$	299,985.50	\$	335,695.07

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29455-A
 DISTRICT : 62
 CONTRACT TIME : 11/05/10 COMPLETION DATE
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : UNKNOWN

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION INC	\$ 7,383,761.58	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,495,933.84	101.5192%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 7,503,445.68	101.6209%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 8,097,790.14	109.6703%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 8,169,245.00	110.6380%
6	35-0997978 PHEND & BROWN INC	\$ 9,984,912.17	135.2280%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1489621		(2) 35-0918397		(3) 38-1625197		
		HRP CONSTRUCTION INC		RIETH RILEY CONSTRUCTION		SELGE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	111000.00000	111000.00	88000.00000	88000.00	106000.00000	106000.00
	CONSTRUCTION ENGINEERING							
0002	108-01614	LUMP	13500.00000	13500.00	14000.00000	14000.00	13250.00000	13250.00
	PARTNERING OVERHEAD							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
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	368000.00000	368000.00	473000.00000	473000.00	469000.00000	469000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	149000.00000	149000.00	96000.00000	96000.00	140500.00000	140500.00
	CLEARING RIGHT OF WAY							
0010	202-01261	2.000 EACH	800.00000	1600.00	850.00000	1700.00	800.00000	1600.00
	TESTING FOR ASBESTOS							
0011	202-01300	1.000 EACH	2200.00000	2200.00	3200.00000	3200.00	2200.00000	2200.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02278	911.000 LFT	3.00000	2733.00	6.60000	6012.60	6.00000	5466.00
	CURB, CONCRETE, REMOVE							
0013	202-02928	5.000 EACH	125.00000	625.00	130.00000	650.00	200.00000	1000.00
	CATCH BASIN, REMOVE							
0015	202-03000	LUMP	9500.00000	9500.00	10000.00000	10000.00	10030.00000	10030.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 56							
0016	202-74025	22.000 LFT	15.00000	330.00	2.60000	57.20	15.00000	330.00
	FENCE, REMOVE							
0017	202-74035	40.000 EACH	23.00000	920.00	16.00000	640.00	100.00000	4000.00
	SIGN, REMOVE							
0018	202-90277	3.000 EACH	315.00000	945.00	480.00000	1440.00	100.00000	300.00
	DETECTOR HOUSING, REMOVE							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	2.000	EACH	125.00000	250.00	130.00000	260.00	200.00000	400.00
0020 202-93047 MANHOLE, REMOVE	1.000	EACH	200.00000	200.00	210.00000	210.00	300.00000	300.00
0021 203-02000 EXCAVATION, COMMON	21890.000	CYS	21.00000	459690.00	8.40000	183876.00	16.90000	369941.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	100.00000	400.00	110.00000	440.00	100.00000	400.00
0023 205-06937 TEMPORARY SILT FENCE	5280.000	LFT	1.34000	7075.20	1.45000	7656.00	1.34000	7075.20
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	49470.000	SYS	12.00000	593640.00	14.25000	704947.50	13.75000	680212.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6845.000	SYS	10.00000	68450.00	9.20000	62974.00	13.95000	95487.75
0026 210-07739 TEMPORARY INLET PROTECTION	194.000	EACH	200.00000	38800.00	130.00000	25220.00	63.00000	12222.00
0027 210-07739 TEMPORARY SEDIMENT CONTROL, INLET FILTERS CLEANING	1.000	EACH	500.00000	500.00	4100.00000	4100.00	250.00000	250.00
0028 210-07764 IRRIGATION SYSTEM		LUMP	25900.00000	25900.00	26000.00000	26000.00	18120.00000	18120.00
0029 210-09164 PAVING SYSTEM POROUS GREEN	637.000	SYS	85.00000	54145.00	90.50000	57648.50	85.00000	54145.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	36524.000	CYS	0.01000	365.24	0.01000	365.24	0.01000	365.24
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	180.000	CYS	35.00000	6300.00	37.25000	6705.00	50.00000	9000.00
0032 211-09267 STRUCTURE BACKFILL, TYPE 4	9.000	CYS	60.00000	540.00	63.75000	573.75	330.00000	2970.00
0033 302-07455 DENSE GRADED SUBBASE	259.000	CYS	55.00000	14245.00	33.75000	8741.25	46.50000	12043.50
0034 303-07449 COMPACTED AGGREGATE, NO. 73	263.000	TON	30.00000	7890.00	23.00000	6049.00	33.00000	8679.00
0035 304-07491 HMA PATCHING, TYPE C	55.000	TON	92.25000	5073.75	92.25000	5073.75	92.25000	5073.75
0036 304-07493 WIDENING WITH HMA, TYPE B	47.000	TON	120.00000	5640.00	120.00000	5640.00	120.00000	5640.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2809.000	SYS	1.50000	4213.50	3.95000	11095.55	3.55000	9971.95

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 307-05402 CEMENT CONCRETE PAVEMENT, COLORED AND PATTERNED	1012.000	SYS	107.00000	108284.00	120.00000	121440.00	59.60000	60315.20
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3784.000	TON	85.25000	322586.00	85.25000	322586.00	85.25000	322586.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	5906.000	TON	61.50000	363219.00	61.50000	363219.00	61.50000	363219.00
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	20600.000	TON	48.00000	988800.00	48.00000	988800.00	48.00000	988800.00
0042 406-05520 ASPHALT FOR TACK COAT	45.000	TON	1.00000	45.00	1.00000	45.00	1.00000	45.00
0043 502-06457 PCCP, 9 IN.	775.000	SYS	41.50000	32162.50	59.25000	45918.75	43.00000	33325.00
0044 603-03398 FENCE, RELOCATE	351.000	LFT	20.00000	7020.00	21.25000	7458.75	19.00000	6669.00
0045 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	113.00000	1582.00	130.00000	1820.00	83.00000	1162.00
0046 604-07897 CURB RAMP, CONCRETE, C	143.000	SYS	107.00000	15301.00	140.00000	20020.00	87.00000	12441.00
0047 604-07901 CURB RAMP, CONCRETE, G	92.000	SYS	123.00000	11316.00	120.00000	11040.00	91.50000	8418.00
0048 604-07904 CURB RAMP, CONCRETE, L	164.000	SYS	57.00000	9348.00	100.00000	16400.00	88.50000	14514.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	6542.000	SYS	25.00000	163550.00	38.00000	248596.00	23.40000	153082.80
0050 605-06120 CURB, CONCRETE	1573.000	LFT	13.50000	21235.50	26.50000	41684.50	15.20000	23909.60
0051 605-06121 CURB, CONCRETE, B	874.000	LFT	21.00000	18354.00	22.25000	19446.50	17.40000	15207.60
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	15407.000	LFT	12.00000	184884.00	13.25000	204142.75	13.30000	204913.10
0053 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	55.000	LFT	47.50000	2612.50	160.00000	8800.00	57.80000	3179.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	334.000	TON	110.00000	36740.00	110.00000	36740.00	110.00000	36740.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	2518.000	SYS	31.00000	78058.00	40.75000	102608.50	40.40000	101727.20
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	2834.000	SYS	44.50000	126113.00	47.50000	134615.00	47.80000	135465.20

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0057 611-06497 MAILBOX ASSEMBLY, SINGLE	62.000	EACH	170.00000	10540.00	150.00000	9300.00	129.00000	7998.00
0058 615-06505 MONUMENT, B	21.000	EACH	950.00000	19950.00	530.00000	11130.00	500.00000	10500.00
0059 615-06510 MONUMENT, C	2.000	EACH	625.00000	1250.00	370.00000	740.00	350.00000	700.00
0060 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	625.00000	625.00	430.00000	430.00	400.00000	400.00
0061 616-02320 GEOTEXTILES	32.000	SYS	3.00000	96.00	15.00000	480.00	12.00000	384.00
0062 616-06405 RIPRAP, REVETMENT	17.000	TON	50.00000	850.00	160.00000	2720.00	85.00000	1445.00
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	450.00000	1800.00	480.00000	1920.00	450.00000	1800.00
0064 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1000.000	SYS	0.90000	900.00	0.95000	950.00	0.90000	900.00
0065 621-04317 MULCHED SEEDING BUFFALO GRASS	723.000	SYS	0.70000	506.10	0.75000	542.25	0.70000	506.10
0066 621-06559 MULCHED SEEDING, R	1940.000	SYS	0.75000	1455.00	0.80000	1552.00	0.75000	1455.00
0067 621-06567 WATER	78.000	KGAL	1.00000	78.00	1.05000	81.90	1.00000	78.00
0068 621-06575 SODDING, NURSERY	21436.000	SYS	2.72000	58305.92	2.90000	62164.40	2.72000	58305.92
0069 621-98038 MULCH, HARDWOOD SHREDDED BARK	138.000	CYS	72.00000	9936.00	76.50000	10557.00	72.00000	9936.00
0070 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.	32.000	EACH	60.75000	1944.00	64.75000	2072.00	60.75000	1944.00
0071 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	68.000	EACH	46.75000	3179.00	49.75000	3383.00	46.75000	3179.00
0072 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	56.000	EACH	53.50000	2996.00	57.00000	3192.00	53.50000	2996.00
0073 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	48.000	EACH	285.00000	13680.00	300.00000	14400.00	285.00000	13680.00

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0074 622-05654 PLANT, PERENNIAL	508.000	EACH	14.65000	7442.20	15.50000	7874.00	14.65000	7442.20
0075 622-98200 SIGN, DO NOT DISTURB	12.000	EACH	35.00000	420.00	37.25000	447.00	35.00000	420.00
0076 628-09402 FIELD OFFICE, B	24.000	MOS	1750.00000	42000.00	2200.00000	52800.00	1825.00000	43800.00
0077 710-51864 FIELD DRILLED HOLE	6.000	EACH	2750.00000	16500.00	2900.00000	17400.00	925.00000	5550.00
0078 711-90932 EDGING, STEEL	611.000	LFT	6.15000	3757.65	6.55000	4002.05	6.15000	3757.65
0079 715-01902 WATER SERVICE LINE, 2 IN. COMMERCIAL	225.000	LFT	30.00000	6750.00	32.00000	7200.00	37.00000	8325.00
0080 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	20.000	LFT	75.00000	1500.00	79.75000	1595.00	112.50000	2250.00
0081 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1146.000	LFT	45.00000	51570.00	47.75000	54721.50	70.65000	80964.90
0082 715-05061 WATER SERVICE LINE, 6 IN. , INDUSTRIAL	738.000	LFT	43.00000	31734.00	45.75000	33763.50	35.00000	25830.00
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5970.000	LFT	20.00000	119400.00	21.25000	126862.50	39.40000	235218.00
0084 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1341.000	LFT	21.00000	28161.00	22.25000	29837.25	43.85000	58802.85
0085 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2693.000	LFT	28.00000	75404.00	29.75000	80116.75	48.90000	131687.70
0086 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1017.000	LFT	36.00000	36612.00	38.25000	38900.25	57.45000	58426.65
0087 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1466.000	LFT	54.00000	79164.00	57.50000	84295.00	84.00000	123144.00
0088 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	322.000	LFT	80.00000	25760.00	85.00000	27370.00	111.85000	36015.70
0089 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1290.000	LFT	88.00000	113520.00	93.50000	120615.00	119.70000	154413.00
0090 715-05408 PIPE, SANITARY SEWER, 8 IN. , SDR 35	1809.000	LFT	18.00000	32562.00	19.25000	34823.25	39.15000	70822.35
0091 715-05413 PIPE, SANITARY SEWER, 18 IN. , SDR 35	333.000	LFT	47.00000	15651.00	50.00000	16650.00	75.00000	24975.00
0092 715-05711 PIPE, SANITARY SEWER, 6 IN. , SDR 35	86.000	LFT	24.00000	2064.00	25.50000	2193.00	40.00000	3440.00
0093 715-08250 PIPE, DUCTILE IRON, 12 IN.	40.000	LFT	40.00000	1600.00	42.50000	1700.00	101.00000	4040.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	18.000 TON	160.00000	2880.00	160.00000	2880.00	160.00000	2880.00
0095 715-09064 VIDEO INSPECTION FOR PIPE	19713.000 LFT	1.00000	19713.00	1.05000	20698.65	1.25000	24641.25
0096 715-09191 PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT.	127.000 LFT	104.00000	13208.00	110.00000	13970.00	172.00000	21844.00
0097 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	797.000 LFT	43.00000	34271.00	45.75000	36462.75	58.70000	46783.90
0098 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	9131.000 LFT	45.00000	410895.00	47.75000	436005.25	57.90000	528684.90
0099 715-96629 WATER SERVICE LINE, 1 IN. , RESIDENTIAL	1550.000 LFT	22.00000	34100.00	23.50000	36425.00	20.75000	32162.50
0100 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN. , SLEEVES FOR IRRIGATION	128.000 LFT	14.00000	1792.00	26.50000	3392.00	14.00000	1792.00
0101 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN. , STEEL, GALVANIZED, SLEEVES FOR SIGNAL	153.000 LFT	16.65000	2547.45	26.50000	4054.50	16.65000	2547.45
0102 720-03194 MANHOLE , L, W/BEEHIVE CASTING	2.000 EACH	11600.00000	23200.00	12000.00000	24000.00	6600.00000	13200.00
0103 720-03194 MANHOLE , L8, MODIFIED	1.000 EACH	11400.00000	11400.00	12000.00000	12000.00	5500.00000	5500.00
0104 720-03194 MANHOLE H8, MODIFIED	1.000 EACH	5050.00000	5050.00	5400.00000	5400.00	2425.00000	2425.00
0105 720-03194 MANHOLE M	1.000 EACH	16600.00000	16600.00	18000.00000	18000.00	9800.00000	9800.00
0106 720-04666 CATCH BASIN , C8	1.000 EACH	2600.00000	2600.00	2800.00000	2800.00	1325.00000	1325.00
0107 720-44000 CASTING, ADJUST TO GRADE	31.000 EACH	300.00000	9300.00	310.00000	9610.00	335.00000	10385.00
0108 720-45030 INLET, E7	1.000 EACH	1900.00000	1900.00	2000.00000	2000.00	985.00000	985.00
0109 720-45105 INLET, A2, MODIFIED	3.000 EACH	1900.00000	5700.00	2000.00000	6000.00	1125.00000	3375.00
0110 720-45115 INLET, A8, MODIFIED	88.000 EACH	1900.00000	167200.00	2000.00000	176000.00	1160.00000	102080.00
0111 720-45315 CATCH BASIN, A8, MODIFIED	91.000 EACH	2100.00000	191100.00	2200.00000	200200.00	1295.00000	117845.00

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0112 720-45510 MANHOLE, C4, MODIFIED	39.000	EACH	3500.00000	136500.00	3700.00000	144300.00	1470.00000	57330.00
0113 720-45510 MANHOLE, C4, MODIFIED , SANITARY	8.000	EACH	3900.00000	31200.00	4100.00000	32800.00	2070.00000	16560.00
0114 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	11.000	LFT	300.00000	3300.00	320.00000	3520.00	175.00000	1925.00
0115 720-90349 MANHOLE, C8 , MODIFIED	11.000	EACH	3450.00000	37950.00	3700.00000	40700.00	1495.00000	16445.00
0116 720-91110 MANHOLE, N4 , MODIFIED	1.000	EACH	16900.00000	16900.00	18000.00000	18000.00	10100.00000	10100.00
0117 720-91973 MANHOLE, H4 , MODIFIED	2.000	EACH	4900.00000	9800.00	5200.00000	10400.00	2500.00000	5000.00
0118 720-94612 MANHOLE, K4 , MODIFIED	22.000	EACH	6725.00000	147950.00	7200.00000	158400.00	4005.00000	88110.00
0119 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	16.000	EACH	120.00000	1920.00	180.00000	2880.00	150.00000	2400.00
0120 720-95409 MANHOLE, J4, MODIFIED	16.000	EACH	4500.00000	72000.00	4800.00000	76800.00	2620.00000	41920.00
0121 720-96999 FIRE HYDRANT ASSEMBLY	23.000	EACH	4500.00000	103500.00	4800.00000	110400.00	3650.00000	83950.00
0122 720-98869 MANHOLE, L4, MODIFIED	2.000	EACH	9700.00000	19400.00	10000.00000	20000.00	7050.00000	14100.00
0123 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	17.000	EACH	2200.00000	37400.00	2300.00000	39100.00	1835.00000	31195.00
0124 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	10.000	EACH	1300.00000	13000.00	1400.00000	14000.00	1035.00000	10350.00
0125 732-06050 CAP , WELL	2.000	EACH	750.00000	1500.00	730.00000	1460.00	500.00000	1000.00
0126 732-94780 WATER SERVICE CONNECTION , COMMERCIAL	7.000	EACH	1000.00000	7000.00	1100.00000	7700.00	1550.00000	10850.00
0127 732-94780 WATER SERVICE CONNECTION , INDUSTRIAL	22.000	EACH	1950.00000	42900.00	2100.00000	46200.00	2945.00000	64790.00
0128 732-94780 WATER SERVICE CONNECTION , RESIDENTIAL	48.000	EACH	400.00000	19200.00	430.00000	20640.00	775.00000	37200.00
0129 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	21.000	EACH	400.00000	8400.00	430.00000	9030.00	300.00000	6300.00
0130 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	180.00000	720.00	170.00000	680.00

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0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	249.00000	5976.00	260.00000	6240.00	249.00000	5976.00
0132 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	80.00000	1920.00	85.00000	2040.00	80.00000	1920.00
0133 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	159.00000	1908.00	170.00000	2040.00	159.00000	1908.00
0134 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	53.25000	213.00	50.00000	200.00
0135 801-06775 MAINTAINING TRAFFIC		LUMP	135000.00000	135000.00	44500.00000	44500.00	27500.00000	27500.00
0136 801-07119 BARRICADE, III-B	552.000	LFT	33.00000	18216.00	35.00000	19320.00	33.00000	18216.00
0137 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	946.000	LFT	10.10000	9554.60	10.75000	10169.50	10.10000	9554.60
0138 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	405.000	SFT	11.30000	4576.50	16.00000	6480.00	11.30000	4576.50
0139 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	176.000	SFT	11.45000	2015.20	16.00000	2816.00	11.45000	2015.20
0140 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	780.00000	780.00	530.00000	530.00	780.00000	780.00
0141 805-01842 HANDHOLE, SIGNAL	4.000	EACH	885.00000	3540.00	640.00000	2560.00	885.00000	3540.00
0142 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , DECORATIVE	3.000	EACH	4360.00000	13080.00	4800.00000	14400.00	4360.00000	13080.00
0143 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , DECORATIVE	1.000	EACH	4500.00000	4500.00	4800.00000	4800.00	4500.00000	4500.00
0144 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	275.00000	275.00	2100.00000	2100.00	275.00000	275.00
0145 805-02658 CABLE, COAXIAL	618.000	LFT	3.10000	1915.80	2.25000	1390.50	3.10000	1915.80
0146 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	4.000	EACH	1.20000	4.80	5.30000	21.20	1.20000	4.80

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0147 805-04973 CONDUIT ,PVC, 1.5 IN., SCHEDULE 80, FOR ELECTRIC	171.000	LFT	5.75000	983.25	6.40000	1094.40	5.75000	983.25
0148 805-05870 SIGNAL SUPPORT FOUNDATION , 3.5 FT DIA X 8FT.	4.000	EACH	1195.00000	4780.00	1600.00000	6400.00	1195.00000	4780.00
0149 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	114.000	LFT	11.00000	1254.00	17.00000	1938.00	11.00000	1254.00
0150 805-06595 CONDUIT, PVC, 2 IN.	463.000	LFT	8.40000	3889.20	6.50000	3009.50	8.40000	3889.20
0151 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 40	172.000	LFT	11.25000	1935.00	6.50000	1118.00	11.25000	1935.00
0153 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	28525.00000	28525.00	27000.00000	27000.00	28525.00000	28525.00
0154 805-08093 POLE COMBINATION SIGNAL-LUMINARIE, DECORATIVE	4.000	EACH	14200.00000	56800.00	14000.00000	56000.00	14200.00000	56800.00
0155 805-08129 SIGNAL CABLE , 2C 10GA.	351.000	LFT	1.30000	456.30	0.30000	105.30	1.30000	456.30
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	800.00000	3200.00	850.00000	3400.00	800.00000	3200.00
0157 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1290.00000	5160.00	1100.00000	4400.00	1290.00000	5160.00
0158 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	455.00000	3640.00	530.00000	4240.00	455.00000	3640.00
0159 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	95.00000	760.00	53.25000	426.00	95.00000	760.00
0160 805-78467 SIGNAL CABLE, 3C 8GA.	14.000	LFT	1.80000	25.20	2.15000	30.10	1.80000	25.20
0161 805-78485 SIGNAL CABLE, 5C 14GA.	642.000	LFT	1.30000	834.60	0.85000	545.70	1.30000	834.60
0162 805-78490 SIGNAL CABLE, 7C 14GA.	1207.000	LFT	1.35000	1629.45	0.85000	1025.95	1.35000	1629.45
0163 805-95888 WIRE, NO. 8 COPPER, 1C	5476.000	LFT	0.85000	4654.60	1.05000	5749.80	0.85000	4654.60
0164 805-95889 WIRE, NO. 10 COPPER, 1C	1826.000	LFT	0.40000	730.40	0.30000	547.80	0.40000	730.40

TABULATION OF BIDS

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CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-95890 WIRE, NO. 12 COPPER, 1/C	1104.000	LFT	0.75000	828.00	0.30000	331.20	0.75000	828.00
0166 805-99338 WIRE, AWG, NO. 6 COPPER, GROUND, 1/C	128.000	LFT	1.00000	128.00	1.05000	134.40	1.00000	128.00
0167 807-02782 LUMINAIRE MAST ARM, 12 FT. , DECORATIVE	4.000	EACH	1570.00000	6280.00	2700.00000	10800.00	1570.00000	6280.00
0168 807-03951 LIGHT POLE, ORNAMENTAL , FIXTURE, DECORATIVE	16.000	EACH	3325.00000	53200.00	2800.00000	44800.00	3325.00000	53200.00
0169 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC	1825.000	LFT	2.05000	3741.25	3.20000	5840.00	2.05000	3741.25
0170 807-04866 LUMINAIRE , 400 WATT, DECORATIVE	2.000	EACH	240.00000	480.00	160.00000	320.00	240.00000	480.00
0171 807-04922 LIGHT STANDARD FOUNDATION , 2 FT. DIA. X 5 FT.	16.000	EACH	465.00000	7440.00	480.00000	7680.00	465.00000	7440.00
0172 807-86805 SERVICE POINT, I , MODIFIED	2.000	EACH	3120.00000	6240.00	640.00000	1280.00	3120.00000	6240.00
0173 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1941.000	LFT	4.43000	8598.63	3.60000	6987.60	4.43000	8598.63
0174 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 12IN.	451.000	LFT	2.94000	1325.94	1.80000	811.80	2.94000	1325.94
0175 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	45.000	LFT	0.50000	22.50	0.30000	13.50	0.50000	22.50
0176 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	0.50000	240.00	0.30000	144.00	0.50000	240.00
0177 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14114.000	LFT	0.50000	7057.00	0.30000	4234.20	0.50000	7057.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15376.000	LFT	0.50000	7688.00	0.30000	4612.80	0.50000	7688.00
0179 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	483.000	LFT	2.25000	1086.75	1.80000	869.40	2.25000	1086.75

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-1489621	(2) 35-0918397	(3) 38-1625197				
		HRP CONSTRUCTION INC	RIETH RILEY CONSTRUCTION	SELGE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	472.000 LFT	4.43000	2090.96	3.60000	1699.20	4.43000	2090.96
0181	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	473.000 LFT	0.86000	406.78	0.95000	449.35	0.86000	406.78
0182	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000 EACH	40.60000	1948.80	61.75000	2964.00	40.60000	1948.80
0183	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	44.000 EACH	69.55000	3060.20	90.50000	3982.00	69.55000	3060.20
0184	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3233.000 LFT	0.92000	2974.36	0.60000	1939.80	0.92000	2974.36
0185	805-04952 CONTROLLER AND CABINET	1.000 EACH	17700.00000	17700.00	16000.00000	16000.00	17700.00000	17700.00
SECTION TOTALS			\$	7,383,761.58	\$	7,495,933.84	\$	7,503,445.68
CONTRACT TOTALS			\$	7,383,761.58	\$	7,495,933.84	\$	7,503,445.68

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		(4) 35-1065659		(5) 35-1185040		(6) 35-0997978		
		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	268597.72000	268597.72	70000.00000	70000.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING							
0002	108-01614	LUMP	17250.00000	17250.00	15000.00000	15000.00	30000.00000	30000.00
	PARTNERING OVERHEAD							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
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	615000.00000	615000.00	250000.00000	250000.00	500000.00000	500000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	224000.00000	224000.00	100000.00000	100000.00	550000.00000	550000.00
	CLEARING RIGHT OF WAY							
0010	202-01261	2.000 EACH	1300.00000	2600.00	830.00000	1660.00	875.00000	1750.00
	TESTING FOR ASBESTOS							
0011	202-01300	1.000 EACH	1500.00000	1500.00	2200.00000	2200.00	20000.00000	20000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02278	911.000 LFT	4.00000	3644.00	6.35000	5784.85	4.60000	4190.60
	CURB, CONCRETE, REMOVE							
0013	202-02928	5.000 EACH	125.00000	625.00	500.00000	2500.00	500.00000	2500.00
	CATCH BASIN, REMOVE							
0015	202-03000	LUMP	8499.00000	8499.00	10750.00000	10750.00	12230.00000	12230.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 56							
0016	202-74025	22.000 LFT	5.00000	110.00	35.00000	770.00	10.50000	231.00
	FENCE, REMOVE							
0017	202-74035	40.000 EACH	20.00000	800.00	23.00000	920.00	21.00000	840.00
	SIGN, REMOVE							
0018	202-90277	3.000 EACH	320.00000	960.00	315.00000	945.00	320.00000	960.00
	DETECTOR HOUSING, REMOVE							
0019	202-91385	2.000 EACH	125.00000	250.00	505.00000	1010.00	235.00000	470.00
	INLET, REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93047 MANHOLE, REMOVE	1.000	EACH	200.00000	200.00	760.00000	760.00	800.00000	800.00
0021 203-02000 EXCAVATION, COMMON	21890.000	CYS	4.22000	92375.80	11.00000	240790.00	28.00000	612920.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0023 205-06937 TEMPORARY SILT FENCE	5280.000	LFT	1.34000	7075.20	1.34000	7075.20	1.34000	7075.20
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	49470.000	SYS	11.00000	544170.00	14.15000	700000.50	18.00000	890460.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6845.000	SYS	7.60000	52022.00	11.50000	78717.50	20.50000	140322.50
0026 210-07739 TEMPORARY INLET PROTECTION	194.000	EACH	55.00000	10670.00	50.00000	9700.00	300.00000	58200.00
0027 210-07739 TEMPORARY SEDIMENT CONTROL, INLET FILTERS CLEANING	1.000	EACH	150.00000	150.00	2500.00000	2500.00	200.00000	200.00
0028 210-07764 IRRIGATION SYSTEM		LUMP	39390.00000	39390.00	24190.00000	24190.00	24190.00000	24190.00
0029 210-09164 PAVING SYSTEM POROUS GREEN	637.000	SYS	85.00000	54145.00	85.00000	54145.00	85.00000	54145.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	36524.000	CYS	0.01000	365.24	0.01000	365.24	2.50000	91310.00
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	180.000	CYS	35.00000	6300.00	80.25000	14445.00	40.00000	7200.00
0032 211-09267 STRUCTURE BACKFILL, TYPE 4	9.000	CYS	60.00000	540.00	250.00000	2250.00	40.00000	360.00
0033 302-07455 DENSE GRADED SUBBASE	259.000	CYS	54.00000	13986.00	56.05000	14516.95	90.00000	23310.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	263.000	TON	20.00000	5260.00	35.15000	9244.45	43.00000	11309.00
0035 304-07491 HMA PATCHING, TYPE C	55.000	TON	120.00000	6600.00	95.00000	5225.00	92.25000	5073.75
0036 304-07493 WIDENING WITH HMA, TYPE B	47.000	TON	120.00000	5640.00	90.00000	4230.00	120.00000	5640.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2809.000	SYS	4.80000	13483.20	1.30000	3651.70	4.60000	12921.40
0038 307-05402 CEMENT CONCRETE PAVEMENT, COLORED AND PATTERNED	1012.000	SYS	139.00000	140668.00	59.60000	60315.20	105.00000	106260.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3784.000	TON	95.00000	359480.00	97.30000	368183.20	85.25000	322586.00
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	5906.000	TON	62.00000	366172.00	80.40000	474842.40	61.50000	363219.00
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	20600.000	TON	58.00000	1194800.00	68.15000	1403890.00	48.00000	988800.00
0042 406-05520 ASPHALT FOR TACK COAT	45.000	TON	200.00000	9000.00	445.00000	20025.00	1.00000	45.00
0043 502-06457 PCCP, 9 IN.	775.000	SYS	70.00000	54250.00	44.00000	34100.00	45.00000	34875.00
0044 603-03398 FENCE, RELOCATE	351.000	LFT	19.00000	6669.00	19.00000	6669.00	19.00000	6669.00
0045 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	80.00000	1120.00	125.00000	1750.00	180.00000	2520.00
0046 604-07897 CURB RAMP, CONCRETE, C	143.000	SYS	98.00000	14014.00	140.00000	20020.00	180.00000	25740.00
0047 604-07901 CURB RAMP, CONCRETE, G	92.000	SYS	120.00000	11040.00	165.00000	15180.00	220.00000	20240.00
0048 604-07904 CURB RAMP, CONCRETE, L	164.000	SYS	107.00000	17548.00	130.00000	21320.00	253.00000	41492.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN.	6542.000	SYS	32.00000	209344.00	35.60000	232895.20	26.00000	170092.00
0050 605-06120 CURB, CONCRETE	1573.000	LFT	15.20000	23909.60	23.55000	37044.15	11.00000	17303.00
0051 605-06121 CURB, CONCRETE, B	874.000	LFT	13.40000	11711.60	15.80000	13809.20	17.50000	15295.00
0052 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	15407.000	LFT	12.40000	191046.80	10.30000	158692.10	10.50000	161773.50
0053 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	55.000	LFT	170.00000	9350.00	0.01000	0.55	82.00000	4510.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	334.000	TON	110.00000	36740.00	105.00000	35070.00	110.00000	36740.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	2518.000	SYS	47.00000	118346.00	48.00000	120864.00	43.10000	108525.80
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	2834.000	SYS	47.50000	134615.00	54.40000	154169.60	54.00000	153036.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	62.000	EACH	129.00000	7998.00	129.00000	7998.00	140.00000	8680.00
0058 615-06505 MONUMENT, B	21.000	EACH	500.00000	10500.00	500.00000	10500.00	500.00000	10500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 615-06510 MONUMENT, C	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00	
0060 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00	
0061 616-02320 GEOTEXTILES	32.000 SYS	7.00000	224.00	10.65000	340.80	6.00000	192.00	
0062 616-06405 RIPRAP, REVETMENT	17.000 TON	82.00000	1394.00	71.00000	1207.00	84.00000	1428.00	
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00	
0064 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1000.000 SYS	0.90000	900.00	0.90000	900.00	0.90000	900.00	
0065 621-04317 MULCHED SEEDING BUFFALO GRASS	723.000 SYS	0.70000	506.10	0.70000	506.10	0.70000	506.10	
0066 621-06559 MULCHED SEEDING, R	1940.000 SYS	0.75000	1455.00	0.75000	1455.00	0.75000	1455.00	
0067 621-06567 WATER	78.000 KGAL	1.00000	78.00	1.00000	78.00	1.00000	78.00	
0068 621-06575 SODDING, NURSERY	21436.000 SYS	2.72000	58305.92	2.72000	58305.92	2.72000	58305.92	
0069 621-98038 MULCH, HARDWOOD SHREDDED BARK	138.000 CYS	72.00000	9936.00	72.00000	9936.00	72.00000	9936.00	
0070 622-05635 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.	32.000 EACH	60.75000	1944.00	60.75000	1944.00	60.75000	1944.00	
0071 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	68.000 EACH	46.75000	3179.00	46.75000	3179.00	46.75000	3179.00	
0072 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	56.000 EACH	53.50000	2996.00	53.50000	2996.00	53.50000	2996.00	
0073 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	48.000 EACH	285.00000	13680.00	285.00000	13680.00	285.00000	13680.00	
0074 622-05654 PLANT, PERENNIAL	508.000 EACH	14.65000	7442.20	14.65000	7442.20	14.65000	7442.20	
0075 622-98200 SIGN, DO NOT DISTURB	12.000 EACH	35.00000	420.00	35.00000	420.00	35.00000	420.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 628-09402 FIELD OFFICE, B	24.000	MOS	1900.00000	45600.00	2850.00000	68400.00	1920.00000	46080.00
0077 710-51864 FIELD DRILLED HOLE	6.000	EACH	2750.00000	16500.00	1675.00000	10050.00	525.00000	3150.00
0078 711-90932 EDGING, STEEL	611.000	LFT	6.15000	3757.65	6.15000	3757.65	6.15000	3757.65
0079 715-01902 WATER SERVICE LINE, 2 IN. COMMERCIAL	225.000	LFT	30.00000	6750.00	31.50000	7087.50	37.00000	8325.00
0080 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	20.000	LFT	75.00000	1500.00	560.00000	11200.00	115.00000	2300.00
0081 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1146.000	LFT	45.00000	51570.00	76.50000	87669.00	100.00000	114600.00
0082 715-05061 WATER SERVICE LINE, 6 IN. , INDUSTRIAL	738.000	LFT	43.00000	31734.00	39.35000	29040.30	56.50000	41697.00
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5970.000	LFT	20.00000	119400.00	34.00000	202980.00	36.00000	214920.00
0084 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1341.000	LFT	21.00000	28161.00	37.50000	50287.50	42.00000	56322.00
0085 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2693.000	LFT	28.00000	75404.00	44.15000	118895.95	73.00000	196589.00
0086 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1017.000	LFT	36.00000	36612.00	66.00000	67122.00	79.00000	80343.00
0087 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1466.000	LFT	54.00000	79164.00	87.50000	128275.00	180.00000	263880.00
0088 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	322.000	LFT	80.00000	25760.00	125.00000	40250.00	200.00000	64400.00
0089 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	1290.000	LFT	88.00000	113520.00	125.00000	161250.00	250.00000	322500.00
0090 715-05408 PIPE, SANITARY SEWER, 8 IN. , SDR 35	1809.000	LFT	18.00000	32562.00	58.00000	104922.00	49.50000	89545.50
0091 715-05413 PIPE, SANITARY SEWER, 18 IN. , SDR 35	333.000	LFT	47.00000	15651.00	105.50000	35131.50	72.50000	24142.50
0092 715-05711 PIPE, SANITARY SEWER, 6 IN. , SDR 35	86.000	LFT	24.00000	2064.00	33.20000	2855.20	40.80000	3508.80
0093 715-08250 PIPE, DUCTILE IRON, 12 IN.	40.000	LFT	40.00000	1600.00	100.00000	4000.00	80.00000	3200.00
0094 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	18.000	TON	104.00000	1872.00	125.00000	2250.00	200.00000	3600.00
0095 715-09064 VIDEO INSPECTION FOR PIPE	19713.000	LFT	1.00000	19713.00	1.25000	24641.25	1.25000	24641.25

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-09191 PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT.	127.000	LFT	104.00000	13208.00	142.00000	18034.00	138.00000	17526.00
0097 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	797.000	LFT	43.00000	34271.00	41.75000	33274.75	66.80000	53239.60
0098 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	9131.000	LFT	45.00000	410895.00	58.50000	534163.50	85.00000	776135.00
0099 715-96629 WATER SERVICE LINE, 1 IN. , RESIDENTIAL	1550.000	LFT	22.00000	34100.00	19.85000	30767.50	20.00000	31000.00
0100 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN. , SLEEVES FOR IRRIGATION	128.000	LFT	39.00000	4992.00	14.00000	1792.00	26.25000	3360.00
0101 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN. , STEEL, GALVANIZED, SLEEVES FOR SIGNAL	153.000	LFT	21.00000	3213.00	16.65000	2547.45	21.00000	3213.00
0102 720-03194 MANHOLE , L, W/BEEHIVE CASTING	2.000	EACH	11600.00000	23200.00	10000.00000	20000.00	10000.00000	20000.00
0103 720-03194 MANHOLE , L8, MODIFIED	1.000	EACH	11400.00000	11400.00	8560.00000	8560.00	15170.00000	15170.00
0104 720-03194 MANHOLE H8, MODIFIED	1.000	EACH	5050.00000	5050.00	3810.00000	3810.00	3250.00000	3250.00
0105 720-03194 MANHOLE M	1.000	EACH	16600.00000	16600.00	15450.00000	15450.00	14100.00000	14100.00
0106 720-04666 CATCH BASIN , C8	1.000	EACH	2600.00000	2600.00	2370.00000	2370.00	2750.00000	2750.00
0107 720-44000 CASTING, ADJUST TO GRADE	31.000	EACH	325.00000	10075.00	290.00000	8990.00	685.00000	21235.00
0108 720-45030 INLET, E7	1.000	EACH	1900.00000	1900.00	1825.00000	1825.00	1340.00000	1340.00
0109 720-45105 INLET, A2, MODIFIED	3.000	EACH	1900.00000	5700.00	1770.00000	5310.00	1615.00000	4845.00
0110 720-45115 INLET, A8, MODIFIED	88.000	EACH	1900.00000	167200.00	1850.00000	162800.00	1690.00000	148720.00
0111 720-45315 CATCH BASIN, A8, MODIFIED	91.000	EACH	2100.00000	191100.00	2025.00000	184275.00	2440.00000	222040.00
0112 720-45510 MANHOLE, C4, MODIFIED	39.000	EACH	3500.00000	136500.00	2420.00000	94380.00	2900.00000	113100.00
0113 720-45510 MANHOLE, C4, MODIFIED , SANITARY	8.000	EACH	3900.00000	31200.00	2400.00000	19200.00	3000.00000	24000.00

TABULATION OF BIDS

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CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	11.000	LFT	300.00000	3300.00	560.00000	6160.00	605.00000	6655.00
0115 720-90349 MANHOLE, C8 , MODIFIED	11.000	EACH	3450.00000	37950.00	2420.00000	26620.00	3000.00000	33000.00
0116 720-91110 MANHOLE, N4 , MODIFIED	1.000	EACH	16900.00000	16900.00	15900.00000	15900.00	14750.00000	14750.00
0117 720-91973 MANHOLE, H4 , MODIFIED	2.000	EACH	4900.00000	9800.00	3950.00000	7900.00	3255.00000	6510.00
0118 720-94612 MANHOLE, K4 , MODIFIED	22.000	EACH	6725.00000	147950.00	5515.00000	121330.00	6395.00000	140690.00
0119 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	16.000	EACH	265.00000	4240.00	220.00000	3520.00	150.00000	2400.00
0120 720-95409 MANHOLE, J4, MODIFIED	16.000	EACH	4500.00000	72000.00	3650.00000	58400.00	4000.00000	64000.00
0121 720-96999 FIRE HYDRANT ASSEMBLY	23.000	EACH	4500.00000	103500.00	4600.00000	105800.00	4400.00000	101200.00
0122 720-98869 MANHOLE, L4, MODIFIED	2.000	EACH	9700.00000	19400.00	10000.00000	20000.00	15000.00000	30000.00
0123 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	17.000	EACH	2200.00000	37400.00	2315.00000	39355.00	2000.00000	34000.00
0124 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	10.000	EACH	1300.00000	13000.00	1430.00000	14300.00	1200.00000	12000.00
0125 732-06050 CAP , WELL	2.000	EACH	1300.00000	2600.00	550.00000	1100.00	350.00000	700.00
0126 732-94780 WATER SERVICE CONNECTION , COMMERCIAL	7.000	EACH	1000.00000	7000.00	1700.00000	11900.00	1221.00000	8547.00
0127 732-94780 WATER SERVICE CONNECTION , INDUSTRIAL	22.000	EACH	1950.00000	42900.00	2935.00000	64570.00	2295.00000	50490.00
0128 732-94780 WATER SERVICE CONNECTION , RESIDENTIAL	48.000	EACH	400.00000	19200.00	725.00000	34800.00	980.00000	47040.00
0129 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	21.000	EACH	400.00000	8400.00	1220.00000	25620.00	513.00000	10773.00
0130 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	170.00000	680.00	400.00000	1600.00
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	249.00000	5976.00	249.00000	5976.00	462.00000	11088.00
0132 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	80.00000	1920.00	80.00000	1920.00	105.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	159.00000	1908.00	159.00000	1908.00	275.00000	3300.00
0134 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	57.00000	228.00
0135 801-06775 MAINTAINING TRAFFIC		LUMP	376000.00000	376000.00	49999.34000	49999.34	200000.00000	200000.00
0136 801-07119 BARRICADE, III-B	552.000	LFT	33.00000	18216.00	33.00000	18216.00	13.61000	7512.72
0137 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	946.000	LFT	10.00000	9460.00	10.10000	9554.60	10.00000	9460.00
0138 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	405.000	SFT	12.80000	5184.00	11.30000	4576.50	12.80000	5184.00
0139 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	176.000	SFT	11.80000	2076.80	11.45000	2015.20	11.80000	2076.80
0140 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	550.00000	550.00	780.00000	780.00	550.00000	550.00
0141 805-01842 HANDHOLE, SIGNAL	4.000	EACH	890.00000	3560.00	885.00000	3540.00	890.00000	3560.00
0142 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , DECORATIVE	3.000	EACH	5200.00000	15600.00	4360.00000	13080.00	5200.00000	15600.00
0143 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , DECORATIVE	1.000	EACH	5900.00000	5900.00	4500.00000	4500.00	5900.00000	5900.00
0144 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	275.00000	275.00	500.00000	500.00
0145 805-02658 CABLE, COAXIAL	618.000	LFT	3.20000	1977.60	3.10000	1915.80	3.20000	1977.60
0146 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	4.000	EACH	10.00000	40.00	1.20000	4.80	10.00000	40.00
0147 805-04973 CONDUIT ,PVC, 1.5 IN., SCHEDULE 80, FOR ELECTRIC	171.000	LFT	5.50000	940.50	5.75000	983.25	5.50000	940.50
0148 805-05870 SIGNAL SUPPORT FOUNDATION , 3.5 FT DIA X 8FT.	4.000	EACH	1250.00000	5000.00	1195.00000	4780.00	1250.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	114.000	LFT	15.00000	1710.00	11.00000	1254.00	15.00000	1710.00
0150 805-06595 CONDUIT, PVC, 2 IN.	463.000	LFT	7.20000	3333.60	8.40000	3889.20	7.20000	3333.60
0151 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 40	172.000	LFT	8.50000	1462.00	11.25000	1935.00	8.50000	1462.00
0153 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000	EACH	28500.00000	28500.00	28525.00000	28525.00	28500.00000	28500.00
0154 805-08093 POLE COMBINATION SIGNAL-LUMINARIE, DECORATIVE	4.000	EACH	14800.00000	59200.00	14200.00000	56800.00	14800.00000	59200.00
0155 805-08129 SIGNAL CABLE , 2C 10GA.	351.000	LFT	2.10000	737.10	1.30000	456.30	2.10000	737.10
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	820.00000	3280.00	800.00000	3200.00	820.00000	3280.00
0157 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1340.00000	5360.00	1290.00000	5160.00	1340.00000	5360.00
0158 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	450.00000	3600.00	455.00000	3640.00	450.00000	3600.00
0159 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	130.00000	1040.00	95.00000	760.00	130.00000	1040.00
0160 805-78467 SIGNAL CABLE, 3C 8GA.	14.000	LFT	3.20000	44.80	1.80000	25.20	3.20000	44.80
0161 805-78485 SIGNAL CABLE, 5C 14GA.	642.000	LFT	2.10000	1348.20	1.30000	834.60	2.10000	1348.20
0162 805-78490 SIGNAL CABLE, 7C 14GA.	1207.000	LFT	2.40000	2896.80	1.35000	1629.45	2.40000	2896.80
0163 805-95888 WIRE, NO. 8 COPPER, 1C	5476.000	LFT	1.00000	5476.00	0.85000	4654.60	1.00000	5476.00
0164 805-95889 WIRE, NO. 10 COPPER, 1C	1826.000	LFT	0.80000	1460.80	0.40000	730.40	0.80000	1460.80
0165 805-95890 WIRE, NO. 12 COPPER, 1/C	1104.000	LFT	0.90000	993.60	0.75000	828.00	0.90000	993.60
0166 805-99338 WIRE, AWG, NO. 6 COPPER, GROUND, 1/C	128.000	LFT	1.00000	128.00	1.00000	128.00	1.00000	128.00
0167 807-02782 LUMINAIRE MAST ARM, 12 FT. , DECORATIVE	4.000	EACH	2550.00000	10200.00	1570.00000	6280.00	2550.00000	10200.00

TABULATION OF BIDS

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CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 807-03951 LIGHT POLE, ORNAMENTAL , FIXTURE, DECORATIVE	16.000	EACH	3200.00000	51200.00	3325.00000	53200.00	3200.00000	51200.00
0169 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC	1825.000	LFT	5.20000	9490.00	2.05000	3741.25	5.20000	9490.00
0170 807-04866 LUMINAIRE , 400 WATT, DECORATIVE	2.000	EACH	250.00000	500.00	240.00000	480.00	250.00000	500.00
0171 807-04922 LIGHT STANDARD FOUNDATION , 2 FT. DIA. X 5 FT.	16.000	EACH	400.00000	6400.00	465.00000	7440.00	400.00000	6400.00
0172 807-86805 SERVICE POINT, I , MODIFIED	2.000	EACH	5250.00000	10500.00	3120.00000	6240.00	5250.00000	10500.00
0173 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1941.000	LFT	3.40000	6599.40	5.00000	9705.00	3.40000	6599.40
0174 808-04767 LINE , THERMOPLASTIC, BROKEN, WHITE, 12IN.	451.000	LFT	1.70000	766.70	3.00000	1353.00	1.70000	766.70
0175 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	45.000	LFT	0.27500	12.38	0.28000	12.60	0.28000	12.60
0176 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	0.27500	132.00	0.28000	134.40	0.28000	134.40
0177 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14114.000	LFT	0.27500	3881.35	0.28000	3951.92	0.28000	3951.92
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15376.000	LFT	0.27500	4228.40	0.28000	4305.28	0.28000	4305.28
0179 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	483.000	LFT	1.70000	821.10	3.00000	1449.00	1.70000	821.10
0180 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	472.000	LFT	3.40000	1604.80	5.00000	2360.00	3.40000	1604.80
0181 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	473.000	LFT	0.90000	425.70	1.50000	709.50	0.90000	425.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 200 -23

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29455-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : HIVELEY AVENUE
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1065659		(5) 35-1185040		(6) 35-0997978		
		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000 EACH	58.00000	2784.00	68.00000	3264.00	58.00000	2784.00
0183	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	44.000 EACH	85.00000	3740.00	88.00000	3872.00	85.00000	3740.00
0184	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3233.000 LFT	0.56000	1810.48	0.75000	2424.75	0.56000	1810.48
0185	805-04952 CONTROLLER AND CABINET SECTION TOTALS	1.000 EACH	18500.00000	18500.00	17700.00000	17700.00	18500.00000	18500.00
			\$	8,097,790.14	\$	8,169,245.00	\$	9,984,912.17
CONTRACT TOTALS			\$	8,097,790.14	\$	8,169,245.00	\$	9,984,912.17

VENDOR RANKING

CALL ORDER : 210
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29644-A
 DISTRICT : 64
 CONTRACT TIME : 05/29/09 COMPLETION DATE

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) : 0500803

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 1,101,549.04	100.0000%
2	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 1,148,051.86	104.2216%
3	35-1801998 CLR INC	\$ 1,363,878.50	123.8146%
4	35-1111003 WHITE CONSTRUCTION INC	\$ 2,318,900.00	210.5126%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29644-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1150.00000	1150.00	5204.00000	5204.00	18120.00000	18120.00
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	36000.00000	36000.00	11448.00000	11448.00	68000.00000	68000.00
0005 202-02236 SURFACE, REMOVE	231.000 SYS	3.45000	796.95	8.05000	1859.55	21.00000	4851.00
0006 205-04931 SEDIMENT TRAP	1.000 EACH	3450.00000	3450.00	4025.00000	4025.00	2500.00000	2500.00
0007 205-06937 TEMPORARY SILT FENCE	210.000 LFT	2.90000	609.00	2.90000	609.00	9.00000	1890.00
0008 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2394.000 CYS	17.25000	41296.50	16.10000	38543.40	19.75000	47281.50
0009 210-05758 BUILDING , BOAT HOUSE	LUMP	208000.00000	208000.00	261034.00000	261034.00	194000.00000	194000.00
0010 210-05758 BUILDING , CANAL BOAT	LUMP	560000.00000	560000.00	559968.00000	559968.00	619200.00000	619200.00
0011 210-07643 TREE PROTECTION	12.000 EACH	270.00000	3240.00	86.00000	1032.00	330.00000	3960.00
0012 211-02050 B BORROW	1819.000 CYS	23.00000	41837.00	40.25000	73214.75	35.00000	63665.00
0013 211-09265 STRUCTURE BACKFILL, TYPE 2	163.000 CYS	23.00000	3749.00	40.25000	6560.75	95.00000	15485.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14.000 TON	46.00000	644.00	46.00000	644.00	350.00000	4900.00
0015 502-06627 PCCP, 6 IN.	127.800 SYS	57.00000	7284.60	90.37000	11549.29	245.00000	31311.00
0016 601-03970 RAILING, WOOD, 4 FT. 6 IN.	43.000 LFT	96.00000	4128.00	36.00000	1548.00	155.00000	6665.00
0017 604-91531 SIDEWALK, CONCRETE, 4 IN.	57.000 SYS	58.00000	3306.00	42.00000	2394.00	90.00000	5130.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	403.00000	403.00	385.00000	385.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29644-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	840.000	SYS	1.00000	840.00	1.01000	848.40	0.97000	814.80
0020 621-06554 SEED MIXTURE, U	19.000	LBS	14.00000	266.00	14.15000	268.85	21.00000	399.00
0021 621-06565 MULCHING MATERIAL	0.220	TON	1525.00000	335.50	1524.00000	335.28	2200.00000	484.00
0022 621-06570 TOP SOIL	135.000	CYS	23.00000	3105.00	52.00000	7020.00	110.00000	14850.00
0023 621-08149 GRASS , REINFORCED, TURF, GRASS LINED SWALE	45.560	SYS	44.00000	2004.64	44.00000	2004.64	65.00000	2961.40
0024 628-09402 FIELD OFFICE, B	12.000	MOS	1220.00000	14640.00	1846.00000	22152.00	2500.00000	30000.00
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	118.600	CYS	750.00000	88950.00	553.00000	65585.80	800.00000	94880.00
0026 702-51015 CONCRETE, B, FOOTINGS	83.000	CYS	460.00000	38180.00	380.00000	31540.00	750.00000	62250.00
0027 703-51030 REINFORCING STEEL	20831.000	LBS	1.15000	23955.65	1.39000	28955.09	1.80000	37495.80
0028 731-03915 ARCHITECTURAL SURFACE TREATMENT	416.200	SFT	16.00000	6659.20	7.72000	3213.06	40.00000	16648.00
0029 732-90573 WATER SERVICE LINE, 0.75 IN	210.000	LFT	32.00000	6720.00	29.00000	6090.00	75.00000	15750.00
SECTION TOTALS			\$	1,101,549.04	\$	1,148,051.86	\$	1,363,878.50
CONTRACT TOTALS			\$	1,101,549.04	\$	1,148,051.86	\$	1,363,878.50

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29644-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : CARROLL

SET-ASIDE :

		(4) 35-111003		()		()	
		WHITE CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
SECTION 0001 ENHANCEMENT							
0001	105-06845	LUMP	10000.00000	10000.00			
	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	110-01001	LUMP	116000.00000	116000.00			
	MOBILIZATION AND DEMOBILIZATION						
0005	202-02236	231.000 SYS	3.00000	693.00			
	SURFACE, REMOVE						
0006	205-04931	1.000 EACH	17416.33000	17416.33			
	SEDIMENT TRAP						
0007	205-06937	210.000 LFT	4.00000	840.00			
	TEMPORARY SILT FENCE						
0008	206-51230	2394.000 CYS	160.00000	383040.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0009	210-05758	LUMP	530000.00000	530000.00			
	BUILDING , BOAT HOUSE						
0010	210-05758	LUMP	510000.00000	510000.00			
	BUILDING , CANAL BOAT						
0011	210-07643	12.000 EACH	50.00000	600.00			
	TREE PROTECTION						
0012	211-02050	1819.000 CYS	20.00000	36380.00			
	B BORROW						
0013	211-09265	163.000 CYS	20.00000	3260.00			
	STRUCTURE BACKFILL, TYPE 2						
0014	301-07448	14.000 TON	30.00000	420.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0015	502-06627	127.800 SYS	95.00000	12141.00			
	PCCP, 6 IN.						
0016	601-03970	43.000 LFT	90.00000	3870.00			
	RAILING, WOOD, 4 FT. 6 IN.						
0017	604-91531	57.000 SYS	65.00000	3705.00			
	SIDEWALK, CONCRETE, 4 IN.						
0018	621-01004	1.000 EACH	350.00000	350.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 210 -5

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29644-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : CARROLL

SET-ASIDE :

		(4) 35-1111003		()		()	
		WHITE CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	840.000 SYS	0.88000	739.20			
0020	621-06554 SEED MIXTURE, U	19.000 LBS	12.30000	233.70			
0021	621-06565 MULCHING MATERIAL	0.220 TON	1325.00000	291.50			
0022	621-06570 TOP SOIL	135.000 CYS	25.00000	3375.00			
0023	621-08149 GRASS , REINFORCED, TURF, GRASS LINED SWALE	45.560 SYS	38.25000	1742.67			
0024	628-09402 FIELD OFFICE, B	12.000 MOS	1950.00000	23400.00			
0025	702-51005 CONCRETE, A, SUBSTRUCTURE	118.600 CYS	3200.00000	379520.00			
0026	702-51015 CONCRETE, B, FOOTINGS	83.000 CYS	2500.00000	207500.00			
0027	703-51030 REINFORCING STEEL	20831.000 LBS	2.00000	41662.00			
0028	731-03915 ARCHITECTURAL SURFACE TREATMENT	416.200 SFT	53.00000	22058.60			
0029	732-90573 WATER SERVICE LINE, 0.75 IN	210.000 LFT	46.00000	9660.00			
SECTION TOTALS			\$	2,318,900.00	\$		\$
CONTRACT TOTALS			\$	2,318,900.00	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 220
LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29645-A
DISTRICT : 63
CONTRACT TIME : 11/15/09 COMPLETION DATE
RURAL

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) : 0500818

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 500,864.00	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 513,457.08	102.5143%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29645-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(1) 35-1065659		(2) 35-1145884		()		
		BROOKS CONSTRUCTION COMPANY		L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	5500.00000	5500.00	5375.00000	5375.00		
	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	25000.00000	25000.00	25520.00000	25520.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	15000.00000	15000.00	4955.13000	4955.13		
	CLEARING RIGHT OF WAY							
0008	202-02278	43.000 LFT	10.00000	430.00	26.43000	1136.49		
	CURB, CONCRETE, REMOVE							
0009	202-52710	12.000 SYS	65.00000	780.00	66.80000	801.60		
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	463.000 CYS	22.00000	10186.00	19.10000	8843.30		
	EXCAVATION, COMMON							
0011	203-02020	691.000 CYS	22.00000	15202.00	17.79000	12292.89		
	EXCAVATION, UNCLASSIFIED							
0012	203-02070	1080.000 CYS	12.00000	12960.00	19.68000	21254.40		
	BORROW							
0013	205-06937	3318.000 LFT	1.42000	4711.56	1.42000	4711.56		
	TEMPORARY SILT FENCE							
0014	210-08156	1.000 EACH	194737.32000	194737.32	185000.00000	185000.00		
	RESTROOM							
0015	211-02050	343.000 CYS	25.00000	8575.00	37.48000	12855.64		
	B BORROW							
0016	211-07454	9.000 CYS	24.00000	216.00	93.33000	839.97		
	STRUCTURE BACKFILL							
0017	301-07448	1063.000 TON	20.00000	21260.00	19.00000	20197.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07662	23.000 TON	30.00000	690.00	60.47000	1390.81		
	STONE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29645-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 402-07432 HMA SURFACE, TYPE A	236.000 TON	100.00000	23600.00	95.75000	22597.00			
0020 402-07435 HMA INTERMEDIATE, TYPE A	414.000 TON	60.00000	24840.00	75.02000	31058.28			
0021 406-05521 ASPHALT FOR TACK COAT	2851.000 SYS	0.10000	285.10	0.10000	285.10			
0022 502-06327 PCCP, 10 IN.	79.000 SYS	80.00000	6320.00	63.00000	4977.00			
0023 604-07896 CURB RAMP, CONCRETE, B	43.000 SYS	145.00000	6235.00	145.00000	6235.00			
0024 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	145.00000	2175.00	145.00000	2175.00			
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	385.000 SYS	31.50000	12127.50	31.50000	12127.50			
0026 605-06120 CURB, CONCRETE	294.000 LFT	22.00000	6468.00	22.00000	6468.00			
0027 616-06451 RIPRAP, UNIFORM	2.000 TON	225.00000	450.00	100.00000	200.00			
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	525.00000	1050.00			
0029 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1737.000 SYS	0.52000	903.24	0.52000	903.24			
0030 621-06560 MULCHED SEEDING, U	1581.000 SYS	1.22000	1928.82	1.22000	1928.82			
0031 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00			
0032 621-06570 TOP SOIL	320.000 CYS	39.64000	12684.80	45.00000	14400.00			
0033 621-06574 SODDING	1892.000 SYS	3.58000	6773.36	3.58000	6773.36			
0034 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	9.000 EACH	370.00000	3330.00	370.00000	3330.00			
0035 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	16.000 EACH	535.00000	8560.00	535.00000	8560.00			
0036 622-05654 PLANT, PERENNIAL	1367.000 EACH	13.65000	18659.55	13.65000	18659.55			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29645-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 622-98200 SIGN, DO NOT DISTURB	13.000	EACH	35.00000	455.00	35.00000	455.00		
0038 628-09401 FIELD OFFICE, A	6.000	MOS	1289.00000	7734.00	2020.16000	12120.96		
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00	231.00000	1386.00		
0040 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	2.000	EACH	500.00000	1000.00	1018.90000	2037.80		
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	51.000	LFT	55.00000	2805.00	81.07000	4134.57		
0042 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	9.000	LFT	65.00000	585.00	118.95000	1070.55		
0043 720-45035 INLET, F7	1.000	EACH	2000.00000	2000.00	1494.86000	1494.86		
0044 720-45145 INLET, J10, MODIFIED	2.000	EACH	2300.00000	4600.00	1911.26000	3822.52		
0045 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	237.00000	948.00		
0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	350.00000	2100.00	258.00000	1548.00		
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	110.00000	1760.00	135.00000	2160.00		
0048 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	135.00000	2160.00	243.00000	3888.00		
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	131.00000	524.00		
0050 801-06775 MAINTAINING TRAFFIC		LUMP	3617.00000	3617.00	12760.00000	12760.00		
0051 801-07118 BARRICADE, III-A	60.000	LFT	10.00000	600.00	18.95000	1137.00		
0052 801-07119 BARRICADE, III-B	60.000	LFT	11.75000	705.00	23.55000	1413.00		
0053 802-04993 SIGN , A		LUMP	6000.00000	6000.00	5500.00000	5500.00		
0054 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	351.000	LFT	11.50000	4036.50	11.50000	4036.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -29645-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : JAY

SET-ASIDE :

		(1) 35-1065659		(2) 35-1145884		()		
		BROOKS CONSTRUCTION COMPANY		L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	802-07060 SIGN, SHEET, RELOCATE	17.000 EACH	80.00000	1360.00	80.00000	1360.00		
0056	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	78.000 SFT	29.25000	2281.50	29.25000	2281.50		
0057	808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	2.000 EACH	150.00000	300.00	150.00000	300.00		
0058	808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	2.000 EACH	150.00000	300.00	155.00000	310.00		
0059	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000 EACH	250.00000	500.00	250.00000	500.00		
0060	808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	2.000 EACH	150.00000	300.00	180.00000	360.00		
0061	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	21.000 LFT	6.50000	136.50	10.50000	220.50		
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	533.000 LFT	2.25000	1199.25	0.96000	511.68		
0063	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	150.00000	300.00	135.00000	270.00		
SECTION TOTALS			\$	500,864.00	\$	513,457.08	\$	
CONTRACT TOTALS			\$	500,864.00	\$	513,457.08	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -30263-A
 DISTRICT : 65
 CONTRACT TIME : 07/15/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710877

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,058,800.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,418,000.00	117.4471%
3	35-1139301 E & B PAVING INC	\$ 2,494,500.00	121.1628%
	31-4351261 SHELLY & SANDS INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -30263-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1650.00000	1650.00	10000.00000	10000.00	1650.00000	1650.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	100.00000	300.00	60.00000	180.00	200.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	100.00000	2400.00	60.00000	1440.00	125.00000	3000.00
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	110-01001	LUMP	72991.95000	72991.95	114394.70000	114394.70	120000.00000	120000.00
MOBILIZATION AND DEMOBILIZATION								
0011	304-07783	13702.000 TON	60.00000	822120.00	66.00000	904332.00	68.00000	931736.00
HMA PATCHING, TYPE D								
0012	306-08036	79687.000 SYS	0.40000	31874.80	1.00000	79687.00	0.80000	63749.60
MILLING, ASPHALT, 2 IN.								
0013	306-08432	6606.000 SYS	0.75000	4954.50	4.50000	29727.00	4.00000	26424.00
MILLING, APPROACH								
0014	401-06264	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
PROFILOGRAPH, HMA								
0015	401-07353	9961.000 TON	83.00000	826763.00	95.00000	946295.00	95.20000	948287.20
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm								
0016	406-05520	37.000 TON	400.00000	14800.00	540.00000	19980.00	550.00000	20350.00
ASPHALT FOR TACK COAT								
0017	610-07788	826.000 TON	115.00000	94990.00	122.00000	100772.00	160.00000	132160.00
HMA FOR APPROACHES, TYPE D								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 250 -3

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -30263-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09401 FIELD OFFICE, A	8.000	MOS	2200.00000	17600.00	2000.00000	16000.00	2350.00000	18800.00
0019 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	400.00000	400.00	1000.00000	1000.00
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	224.00000	448.00	295.00000	590.00	224.00000	448.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7500.000	LFT	1.00000	7500.00	0.35000	2625.00	1.00000	7500.00
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7500.000	LFT	1.20000	9000.00	1.00000	7500.00	1.00000	7500.00
0023 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	88.00000	2640.00	88.00000	2640.00	88.00000	2640.00
0024 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	15.00000	1350.00	15.00000	1350.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	50000.00000	50000.00	78053.05000	78053.05
0026 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4600.00000	18400.00	4600.00000	18400.00	4600.00000	18400.00
0027 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	33.000	EACH	150.00000	4950.00	150.00000	4950.00	150.00000	4950.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	13750.000	LFT	0.30000	4125.00	0.30000	4125.00	0.30000	4125.00
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1375.000	LFT	2.50000	3437.50	2.50000	3437.50	2.50000	3437.50
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4400.000	LFT	6.70000	29480.00	6.70000	29480.00	6.70000	29480.00
0031 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	37.000	EACH	88.00000	3256.00	88.00000	3256.00	88.00000	3256.00
0032 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	16.000	EACH	99.00000	1584.00	99.00000	1584.00	99.00000	1584.00
0033 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	32355.000	LFT	0.69000	22324.95	0.70000	22648.50	0.69000	22324.95
0034 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	28000.000	LFT	0.69000	19320.00	0.70000	19600.00	0.69000	19320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -30263-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	6980.000 LFT	0.88000	6142.40	0.90000	6282.00	0.88000	6142.40
0036	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	506.000 LFT	4.55000	2302.30	4.55000	2302.30	4.55000	2302.30
0037	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	460.000 EACH	4.96000	2281.60	4.60000	2116.00	4.60000	2116.00
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	460.000 EACH	14.80000	6808.00	15.00000	6900.00	14.80000	6808.00
SECTION TOTALS			\$	2,058,800.00	\$	2,418,000.00	\$	2,494,500.00
CONTRACT TOTALS			\$	2,058,800.00	\$	2,418,000.00	\$	2,494,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31110-A
 DISTRICT : 62
 CONTRACT TIME : 11/30/08 COMPLETION DATE
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0800450

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 63,422.98	100.0000%
2	38-2947862	R & R EXCAVATING INC	\$ 77,299.11	121.8787%
3	35-1067077	RITSCHARD BROTHERS	\$ 80,752.92	127.3244%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 97,856.50	154.2919%
5	35-1874009	HAUER EXCAVATING	\$ 109,789.80	173.1073%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31110-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-2103617		(2) 38-2947862		(3) 35-1067077	
		BRYAN`S HAULING & EXCAVATING		R & R EXCAVATING INC		RITSCHARD BROTHERS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS							
0001	105-08520	1.000 EACH	100.00000	100.00	250.00000	250.00	100.00000
	CELLULAR TELEPHONE/RADIO						100.00
0002	105-08521	4.000 MOS	100.00000	400.00	200.00000	800.00	400.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0006	202-02255	6.000 EACH	550.00000	3300.00	400.00000	2400.00	3840.00
	TREE, 18 IN., REMOVE						
0007	202-02260	10.000 EACH	950.00000	9500.00	550.00000	5500.00	8790.00
	TREE, 30 IN., REMOVE						
0008	202-02265	2.000 EACH	1650.00000	3300.00	650.00000	1300.00	7426.00
	TREE, 48 IN., REMOVE						
0010	202-03000	LUMP	10000.00000	10000.00	10940.00000	10940.00	7643.00000
	HOUSES AND BUILDINGS, REMOVE , Parcel 120						7643.00
0011	202-03000	LUMP	10000.00000	10000.00	9263.00000	9263.00	10114.00000
	HOUSES AND BUILDINGS, REMOVE , Parcel 5						10114.00
0012	202-03000	LUMP	3800.00000	3800.00	3545.00000	3545.00	4751.00000
	HOUSES AND BUILDINGS, REMOVE , Parcel 8						4751.00
0013	202-03000	LUMP	8500.00000	8500.00	10130.00000	10130.00	10693.00000
	HOUSES AND BUILDINGS, REMOVE , Parcel 9						10693.00
0014	202-03135	330.000 SFT	3.33000	1098.90	5.00000	1650.00	2201.10
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE						
0015	202-07554	4.000 CYS	0.01000	0.04	25.00000	100.00	177.96
	REGULATED MATERIALS, TRANSPORT, TYPE Y						
0016	202-07555	4.000 CYS	0.01000	0.04	100.00000	400.00	177.96
	REGULATED MATERIALS, DISPOSE, TYPE Y						
0018	205-06937	1137.000 LFT	1.00000	1137.00	1.65000	1876.05	3752.10
	TEMPORARY SILT FENCE						
0019	621-01004	1.000 EACH	100.00000	100.00	450.00000	450.00	389.00000
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						389.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31110-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 38-2947862 R & R EXCAVATING INC		(3) 35-1067077 RITSCHARD BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06559 MULCHED SEEDING, R	2733.000	SYS	1.00000	2733.00	0.82000	2241.06	0.60000	1639.80
0023 202-02250 TREE, 10 IN., REMOVE	2.000	EACH	450.00000	900.00	350.00000	700.00	712.00000	1424.00
0024 202-74035 SIGN, REMOVE , PARCEL 7	1.000	EACH	600.00000	600.00	650.00000	650.00	2000.00000	2000.00
0025 202-74035 SIGN, REMOVE , PARCEL13	4.000	EACH	300.00000	1200.00	400.00000	1600.00	500.00000	2000.00
0026 202-74035 SIGN, REMOVE , PARCEL 46	2.000	EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0027 202-74035 SIGN, REMOVE , PARCEL 127 SA	1.000	EACH	750.00000	750.00	7500.00000	7500.00	2000.00000	2000.00
0028 202-74035 SIGN, REMOVE , PARCEL 127 SB	1.000	EACH	1000.00000	1000.00	7500.00000	7500.00	2000.00000	2000.00
0029 202-74035 SIGN, REMOVE , PARCEL 129 SA	1.000	EACH	500.00000	500.00	5500.00000	5500.00	2000.00000	2000.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2000.00000	2000.00	6230.00000	6230.00
0031 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	63,422.98	\$	77,299.11	\$	80,752.92
CONTRACT TOTALS			\$	63,422.98	\$	77,299.11	\$	80,752.92

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31110-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1817574		(5) 35-1874009		()		
		YARBERRY LANDSCAPE		HAUER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS								
0001	105-08520	1.000	EACH	300.00000	300.00	125.00000	125.00	
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000	MOS	150.00000	600.00	80.00000	320.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0006	202-02255	6.000	EACH	600.00000	3600.00	600.00000	3600.00	
	TREE, 18 IN., REMOVE							
0007	202-02260	10.000	EACH	1000.00000	10000.00	1100.00000	11000.00	
	TREE, 30 IN., REMOVE							
0008	202-02265	2.000	EACH	1800.00000	3600.00	1700.00000	3400.00	
	TREE, 48 IN., REMOVE							
0010	202-03000		LUMP	10000.00000	10000.00	14850.00000	14850.00	
	HOUSES AND BUILDINGS, REMOVE , Parcel 120							
0011	202-03000		LUMP	11500.00000	11500.00	19300.00000	19300.00	
	HOUSES AND BUILDINGS, REMOVE , Parcel 5							
0012	202-03000		LUMP	6000.00000	6000.00	12300.00000	12300.00	
	HOUSES AND BUILDINGS, REMOVE , Parcel 8							
0013	202-03000		LUMP	11000.00000	11000.00	18800.00000	18800.00	
	HOUSES AND BUILDINGS, REMOVE , Parcel 9							
0014	202-03135	330.000	SFT	28.00000	9240.00	7.00000	2310.00	
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0015	202-07554	4.000	CYS	100.00000	400.00	20.00000	80.00	
	REGULATED MATERIALS, TRANSPORT, TYPE Y							
0016	202-07555	4.000	CYS	100.00000	400.00	20.00000	80.00	
	REGULATED MATERIALS, DISPOSE, TYPE Y							
0018	205-06937	1137.000	LFT	3.50000	3979.50	0.50000	568.50	
	TEMPORARY SILT FENCE							
0019	621-01004	1.000	EACH	700.00000	700.00	2362.60000	2362.60	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31110-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(5) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0020 621-06559 MULCHED SEEDING, R	2733.000	SYS		1.00000	2733.00		0.90000	2459.70			
0023 202-02250 TREE, 10 IN., REMOVE	2.000	EACH		400.00000	800.00		360.00000	720.00			
0024 202-74035 SIGN, REMOVE , PARCEL 7	1.000	EACH		2000.00000	2000.00		1804.00000	1804.00			
0025 202-74035 SIGN, REMOVE , PARCEL13	4.000	EACH		2000.00000	8000.00		980.00000	3920.00			
0026 202-74035 SIGN, REMOVE , PARCEL 46	2.000	EACH		2000.00000	4000.00		773.00000	1546.00			
0027 202-74035 SIGN, REMOVE , PARCEL 127 SA	1.000	EACH		2000.00000	2000.00		3390.00000	3390.00			
0028 202-74035 SIGN, REMOVE , PARCEL 127 SB	1.000	EACH		2000.00000	2000.00		3390.00000	3390.00			
0029 202-74035 SIGN, REMOVE , PARCEL 129 SA	1.000	EACH		2000.00000	2000.00		2750.00000	2750.00			
0030 801-06775 MAINTAINING TRAFFIC		LUMP		3000.00000	3000.00		710.00000	710.00			
0031 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00			
SECTION TOTALS				\$	97,856.50		\$	109,789.80		\$	
CONTRACT TOTALS				\$	97,856.50		\$	109,789.80		\$	

VENDOR RANKING

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : 66
 CONTRACT TIME : 10/03/08 COMPLETION DATE
 RURAL

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800947

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 446,774.00	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 476,058.50	106.5547%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 695,728.73	155.7227%
4	35-1801998 CLR INC	\$ 713,227.86	159.6395%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

		(1) 35-1357381		(2) 35-1461789		(3) 35-1385672		
		O`MARA DAVE CONTRACTOR		POINDEXTER EXCAVATING		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHAB								
0001	105-06845	LUMP	8700.00000	8700.00	15000.00000	15000.00	14500.00000	14500.00
CONSTRUCTION ENGINEERING								
0002	105-07577	5.000 MOS	75.00000	375.00	200.00000	1000.00	172.70000	863.50
CELLULAR SERVICE								
0003	105-08520	1.000 EACH	150.00000	150.00	500.00000	500.00	287.83000	287.83
CELLULAR TELEPHONE/RADIO								
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	110-01001	LUMP	18000.00000	18000.00	23000.00000	23000.00	49336.00000	49336.00
MOBILIZATION AND DEMOBILIZATION								
0011	203-02020	480.000 CYS	42.00000	20160.00	30.00000	14400.00	15.79000	7579.20
EXCAVATION, UNCLASSIFIED								
0012	203-02070	2350.000 CYS	18.00000	42300.00	10.00000	23500.00	14.58000	34263.00
BORROW								
0013	205-03371	10.000 CYS	32.00000	320.00	100.00000	1000.00	30.56000	305.60
SEDIMENT, REMOVE								
0014	205-06931	30.000 TON	55.00000	1650.00	50.00000	1500.00	43.00000	1290.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06937	2700.000 LFT	1.55000	4185.00	1.30000	3510.00	1.45000	3915.00
TEMPORARY SILT FENCE								
0016	207-08263	1900.000 SYS	11.00000	20900.00	12.00000	22800.00	14.31000	27189.00
SUBGRADE TREATMENT, TYPE IA								
0017	211-02050	12750.000 CYS	3.50000	44625.00	6.50000	82875.00	13.95000	177862.50
B BORROW , From Site								

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-02050 B BORROW , Trucked in	7250.000 CYS	18.50000	134125.00	11.00000	79750.00	29.15000	211337.50	
0019 214-07202 GEOGRID, I	4060.000 SYS	3.00000	12180.00	2.30000	9338.00	3.56000	14453.60	
0020 302-08562 COARSE AGGREGATE, 8	1350.000 TON	17.50000	23625.00	19.00000	25650.00	21.41000	28903.50	
0021 303-01180 COMPACTED AGGREGATE, NO. 53	250.000 TON	25.00000	6250.00	40.00000	10000.00	15.83000	3957.50	
0022 402-07433 HMA SURFACE, TYPE B	140.000 TON	100.00000	14000.00	110.00000	15400.00	105.00000	14700.00	
0023 402-07438 HMA INTERMEDIATE, TYPE B	195.000 TON	80.00000	15600.00	90.00000	17550.00	85.00000	16575.00	
0024 402-07441 HMA BASE, TYPE B	620.000 TON	74.00000	45880.00	79.00000	48980.00	75.00000	46500.00	
0025 406-05520 ASPHALT FOR TACK COAT	2.000 TON	395.00000	790.00	420.00000	840.00	400.00000	800.00	
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	725.00000	2175.00	840.00000	2520.00	715.00000	2145.00	
0027 621-06545 FERTILIZER	1.000 TON	1300.00000	1300.00	900.00000	900.00	1235.00000	1235.00	
0028 621-06553 SEED MIXTURE, R	340.000 LBS	5.70000	1938.00	7.00000	2380.00	5.35000	1819.00	
0030 621-98503 MULCH MATERIAL	4.000 TON	560.00000	2240.00	420.00000	1680.00	525.00000	2100.00	
0031 628-09402 FIELD OFFICE, B	5.000 MOS	1600.00000	8000.00	1900.00000	9500.00	1862.42000	9312.10	
0032 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	420.00000	1680.00	190.00000	760.00	395.00000	1580.00	
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	305.00000	1220.00	370.00000	1480.00	295.00000	1180.00	
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	165.000 LFT	1.05000	173.25	5.00000	825.00	1.00000	165.00	
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	80.000 LFT	1.25000	100.00	8.00000	640.00	1.00000	80.00	
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	100.00000	2700.00	103.00000	2781.00	95.00000	2565.00	
0037 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	110.00000	2090.00	120.00000	2280.00	105.00000	1995.00	

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA DAVE CONTRACTOR		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06775 MAINTAINING TRAFFIC		LUMP	2460.00000	2460.00	37000.00000	37000.00	5000.00000	5000.00
0039 801-07118 BARRICADE, III-A	44.000	LFT	22.00000	968.00	11.00000	484.00	20.85000	917.40
0040 801-07119 BARRICADE, III-B	44.000	LFT	26.00000	1144.00	13.00000	572.00	25.00000	1100.00
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	1.05000	183.75	0.30000	52.50	1.00000	175.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1600.000	LFT	0.30000	480.00	0.30000	480.00	0.28000	448.00
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	250.000	LFT	1.05000	262.50	0.30000	75.00	1.00000	250.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	8.00000	80.00	55.00000	550.00	50.00000	500.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	70.00000	1050.00	160.00000	2400.00	65.00000	975.00
0046 205-06934 TEMPORARY MULCHING	2.500	TON	765.00000	1912.50	420.00000	1050.00	725.00000	1812.50
0047 621-06557 SEED MIXTURE, T	150.000	LBS	5.30000	795.00	7.00000	1050.00	5.00000	750.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	1.00000	1.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS			\$	446,774.00	\$	476,058.50	\$	695,728.73
CONTRACT TOTALS			\$	446,774.00	\$	476,058.50	\$	695,728.73

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

		(4) 35-1801998	()	()
		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHAB				
0001	105-06845	LUMP	5100.00000	5100.00
	CONSTRUCTION ENGINEERING			
0002	105-07577	5.000 MOS	130.00000	650.00
	CELLULAR SERVICE			
0003	105-08520	1.000 EACH	200.00000	200.00
	CELLULAR TELEPHONE/RADIO			
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	110-01001	LUMP	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	203-02020	480.000 CYS	36.00000	17280.00
	EXCAVATION, UNCLASSIFIED			
0012	203-02070	2350.000 CYS	20.00000	47000.00
	BORROW			
0013	205-03371	10.000 CYS	70.00000	700.00
	SEDIMENT, REMOVE			
0014	205-06931	30.000 TON	55.00000	1650.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0015	205-06937	2700.000 LFT	1.10000	2970.00
	TEMPORARY SILT FENCE			
0016	207-08263	1900.000 SYS	19.00000	36100.00
	SUBGRADE TREATMENT, TYPE IA			
0017	211-02050	12750.000 CYS	11.10000	141525.00
	B BORROW , From Site			
0018	211-02050	7250.000 CYS	31.75000	230187.50
	B BORROW , Trucked in			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

		(4) 35-1801998			()		()		
		CLR INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	214-07202 GEOGRID, I	4060.000	SYS	2.00000	8120.00				
0020	302-08562 COARSE AGGREGATE, 8	1350.000	TON	29.00000	39150.00				
0021	303-01180 COMPACTED AGGREGATE, NO. 53	250.000	TON	39.00000	9750.00				
0022	402-07433 HMA SURFACE, TYPE B	140.000	TON	150.00000	21000.00				
0023	402-07438 HMA INTERMEDIATE, TYPE B	195.000	TON	94.00000	18330.00				
0024	402-07441 HMA BASE, TYPE B	620.000	TON	108.00000	66960.00				
0025	406-05520 ASPHALT FOR TACK COAT	2.000	TON	400.00000	800.00				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	395.00000	1185.00				
0027	621-06545 FERTILIZER	1.000	TON	1785.00000	1785.00				
0028	621-06553 SEED MIXTURE, R	340.000	LBS	7.75000	2635.00				
0030	621-98503 MULCH MATERIAL	4.000	TON	585.00000	2340.00				
0031	628-09402 FIELD OFFICE, B	5.000	MOS	1200.00000	6000.00				
0032	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00				
0033	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	389.00000	1556.00				
0034	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	165.000	LFT	1.45000	239.25				
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	80.000	LFT	1.45000	116.00				
0036	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	109.00000	2943.00				
0037	801-06640 CONSTRUCTION SIGN, A	19.000	EACH	122.00000	2318.00				
0038	801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 290 -7

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : R -31470-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58
 COUNTIES : DAVIESS

SET-ASIDE :

			(4) 35-1801998			()		
			CLR INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-07118	44.000	LFT	11.50000	506.00				
BARRICADE, III-A								
0040 801-07119	44.000	LFT	13.00000	572.00				
BARRICADE, III-B								
0041 808-06712	175.000	LFT	0.40000	70.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0042 808-06713	1600.000	LFT	0.31000	496.00				
LINE, PAINT, SOLID, WHITE, 4 IN.								
0043 808-06714	250.000	LFT	0.31000	77.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0044 808-75996	10.000	EACH	29.00000	290.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0045 808-75998	15.000	EACH	166.00000	2490.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0046 205-06934	2.500	TON	565.00000	1412.50				
TEMPORARY MULCHING								
0047 621-06557	150.000	LBS	2.78000	417.00				
SEED MIXTURE, T								
0048 801-06775		LUMP	1.11000	1.11				
MAINTAINING TRAFFIC SECTION TOTALS			\$	713,227.86	\$		\$	
CONTRACT TOTALS			\$	713,227.86	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 320
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : RS-29630-A
 DISTRICT : 64
 CONTRACT TIME : 10/24/08 COMPLETION DATE
 URBAN

COUNTIES : JASPER

CONTRACT DESCRIPTION :

PROJECT(S) : 0600255

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 448,773.10	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 473,661.68	105.5459%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 619,477.95	138.0381%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : RS-29630-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
 COUNTIES : JASPER

SET-ASIDE :

		(1) 35-1139301		(2) 35-1917625		(3) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	11550.00000	11550.00	1000.00000	1000.00	2379.58000	2379.58
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	60.00000	120.00	80.00000	160.00	83.58000	167.16
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	110.00000	1320.00	100.00000	1200.00	95.52000	1146.24
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	110-01001	LUMP	22400.00000	22400.00	23650.00000	23650.00	41883.81000	41883.81
MOBILIZATION AND DEMOBILIZATION								
0011	304-07490	170.000 TON	90.00000	15300.00	187.00000	31790.00	275.00000	46750.00
HMA PATCHING, TYPE B								
0012	306-08034	20190.600 SYS	0.75000	15142.95	1.80000	36343.08	2.58000	52091.75
MILLING, ASPHALT, 1 1/2 IN.								
0013	306-08432	4148.000 SYS	0.10000	414.80	2.25000	9333.00	9.57000	39696.36
MILLING, APPROACH								
0014	401-07321	1670.000 TON	92.00000	153640.00	74.00000	123580.00	149.65000	249915.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0015	406-05520	10.000 TON	10.00000	100.00	700.00000	7000.00	417.90000	4179.00
ASPHALT FOR TACK COAT								
0016	604-07894	182.000 SYS	350.00000	63700.00	225.00000	40950.00	153.46000	27929.72
CURB RAMP, CONCRETE, A								
0017	604-07897	91.000 SYS	350.00000	31850.00	410.00000	37310.00	163.65000	14892.15
CURB RAMP, CONCRETE, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : RS-29630-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
 COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604-07901 CURB RAMP, CONCRETE, G	39.200 SYS	350.00000	13720.00	310.00000	12152.00	186.73000	7319.82	
0019 610-07487 HMA FOR APPROACHES, TYPE B	342.000 TON	90.00000	30780.00	100.00000	34200.00	135.46000	46327.32	
0020 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	750.00000	750.00	3800.00000	3800.00	3216.15000	3216.15	
0021 621-06553 SEED MIXTURE, R	10.000 LBS	112.50000	1125.00	113.00000	1130.00	112.50000	1125.00	
0022 628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	2800.00000	16800.00	4240.07000	25440.42	
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000 MOS	300.00000	3600.00	550.00000	6600.00	534.92000	6419.04	
0024 720-44000 CASTING, ADJUST TO GRADE	25.000 EACH	250.00000	6250.00	700.00000	17500.00	608.52000	15213.00	
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	100.00000	800.00	200.00000	1600.00	895.00000	7160.00	
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	200.00000	400.00	150.00000	300.00	
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1701.000 LFT	0.15000	255.15	0.20000	340.20	3.41000	5800.41	
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	851.000 LFT	0.70000	595.70	1.30000	1106.30	3.96000	3369.96	
0029 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	160.00000	3200.00	150.00000	3000.00	100.00000	2000.00	
0030 801-06710 FLASHING ARROW SIGN	90.000 DAY	10.00000	900.00	10.00000	900.00	10.00000	900.00	
0031 801-06775 MAINTAINING TRAFFIC	LUMP	39300.00000	39300.00	46810.00000	46810.00	894.00000	894.00	
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1800.00000	3600.00	1900.00000	3800.00	2485.00000	4970.00	
0033 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1060.000 LFT	0.30000	318.00	0.45000	477.00	0.45000	477.00	
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	340.000 LFT	8.10000	2754.00	10.20000	3468.00	10.20000	3468.00	
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6500.000 LFT	0.10000	650.00	0.45000	2925.00	0.27000	1755.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : RS-29630-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 114
 COUNTIES : JASPER

SET-ASIDE :

		(1) 35-1139301	(2) 35-1917625	(3) 35-0918397			
		E & B PAVING INC	MILESTONE CONTRACTORS LP	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75240	1595.000 LFT	0.10000	159.50	0.45000	717.75	0.27000	430.65
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0037 808-75245	1763.000 LFT	5.00000	8815.00	0.45000	793.35	0.27000	476.01
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0038 808-75297	210.000 LFT	6.50000	1365.00	8.00000	1680.00	3.49000	732.90
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0039 808-75300	760.000 LFT	1.70000	1292.00	1.50000	1140.00	0.85000	646.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
SECTION TOTALS		\$	448,773.10	\$	473,661.68	\$	619,477.95
CONTRACT TOTALS		\$	448,773.10	\$	473,661.68	\$	619,477.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29265-A
 DISTRICT : 63
 CONTRACT TIME : 10/02/09 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0600377

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,251,390.85	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,503,314.00	120.1315%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,952,463.28	156.0235%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29265-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1385672		(2) 35-1128289		(3) 35-1618530		
		FORCE CONSTRUCTION CO INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BRIDGE REHABILITATION								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	62569.25000	62569.25	75500.00000	75500.00	97623.16000
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370		LUMP	33248.38000	33248.38	34300.00000	34300.00	29286.94000
	CLEARING RIGHT OF WAY							
0007	202-51328		LUMP	101523.10000	101523.10	67328.80000	67328.80	50000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	205-06937	40.000	LFT	3.40000	136.00	3.70000	148.00	3.40000
	TEMPORARY SILT FENCE							
0009	206-51817	2829.000	SFT	66.13000	187081.77	65.00000	183885.00	175.00000
	SHEET PILING, STEEL							
0010	211-09265	152.000	CYS	59.77000	9085.04	48.00000	7296.00	70.00000
	STRUCTURE BACKFILL, TYPE 2							
0011	306-08034	62.000	SYS	58.35000	3617.70	18.00000	1116.00	150.00000
	MILLING, ASPHALT, 1 1/2 IN.							
0012	402-07432	60.000	TON	189.40000	11364.00	163.00000	9780.00	189.40000
	HMA SURFACE, TYPE A							
0013	402-07435	93.000	TON	130.95000	12178.35	130.00000	12090.00	130.95000
	HMA INTERMEDIATE, TYPE A							
0014	406-05521	782.000	SYS	0.55000	430.10	1.65000	1290.30	0.55000
	ASPHALT FOR TACK COAT							
0015	610-07486	5.000	TON	254.00000	1270.00	217.00000	1085.00	254.00000
	HMA FOR APPROACHES, TYPE A							
0016	621-01004	1.000	EACH	707.00000	707.00	770.00000	770.00	707.00000
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-06559	373.000	SYS	1.81000	675.13	2.00000	746.00	1.81000
	MULCHED SEEDING, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 370 -3

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29265-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09401 FIELD OFFICE, A	12.000	MOS	1949.76000	23397.12	2120.00000	25440.00	2500.00000	30000.00
0019 702-51015 CONCRETE, B, FOOTINGS	5.700	CYS	2685.54000	15307.58	2355.00000	13423.50	3500.00000	19950.00
0020 702-51864 FIELD DRILLED HOLE	296.000	EACH	15.77000	4667.92	26.50000	7844.00	25.00000	7400.00
0021 702-93722 CONCRETE, C	11.800	CYS	2779.36000	32796.45	4360.00000	51448.00	7500.00000	88500.00
0022 702-94656 CONCRETE, B	35.500	CYS	300.97000	10684.44	320.00000	11360.00	1000.00000	35500.00
0023 706-51020 CONCRETE, C, RAILING	3.200	CYS	3013.22000	9642.30	1360.00000	4352.00	4500.00000	14400.00
0024 708-51813 PNEUMATICALLY PLACED MORTAR	2320.000	SFT	72.00000	167040.00	82.00000	190240.00	72.00000	167040.00
0025 708-51814 WELDED STEEL WIRE FABRIC	696.000	SFT	9.00000	6264.00	4.00000	2784.00	9.00000	6264.00
0026 709-51821 SURFACE SEAL		LUMP	9181.61000	9181.61	35.00000	35.00	3240.00000	3240.00
0027 714-44240 CONCRETE, A, STRUCTURES	7.700	CYS	1772.33000	13646.94	1442.00000	11103.40	3000.00000	23100.00
0028 727-90308 EPOXY INJECTION, CRACK PREPARATION	1344.000	LFT	42.00000	56448.00	67.00000	90048.00	42.00000	56448.00
0029 727-90309 EPOXY INJECTION, EPOXY MATERIAL	524.000	GAL	75.00000	39300.00	85.00000	44540.00	75.00000	39300.00
0030 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	9500.00000	9500.00	4900.00000	4900.00	9500.00000	9500.00
0031 728-98377 MASONRY COATING		LUMP	16741.61000	16741.61	11700.00000	11700.00	10800.00000	10800.00
0032 801-07118 BARRICADE, III-A	48.000	LFT	40.00000	1920.00	55.00000	2640.00	40.00000	1920.00
0034 105-06845 CONSTRUCTION ENGINEERING		LUMP	2600.00000	2600.00	2820.00000	2820.00	20000.00000	20000.00
0035 210-09411 MARKER , HISTORICAL	1.000	EACH	5113.05000	5113.05	2882.00000	2882.00	4500.00000	4500.00
0036 706-90881 STRUCTURAL BRIDGE RAILING	584.000	LFT	207.38000	121109.92	130.00000	75920.00	117.40000	68561.60
0037 603-04099 PIPE BOLLARD	6.000	EACH	3215.92000	19295.52	1410.00000	8460.00	2000.00000	12000.00
0038 619-98427 CLEAN DRAINS , AND REPAIR	4.000	EACH	3309.63000	13238.52	815.00000	3260.00	1500.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29265-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1385672		(2) 35-1128289		(3) 35-1618530	
			FORCE CONSTRUCTION CO INC		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 210-09472	LIMESTONE , RAILING, RESET	40.000 LFT	123.83000	4953.20	380.00000	15200.00	390.00000	15600.00
0040 210-08375	LIMESTONE , REPLACE	781.000 CFT	157.85000	123280.85	400.00000	312400.00	475.00000	370975.00
0041 210-07873	REPOINT , LIMESTONE	950.000 SFT	36.97000	35121.50	6.50000	6175.00	6.50000	6175.00
0042 732-06673	REPAIR , IN PLACE, LIMESTONE	475.000 SFT	181.58000	86250.50	440.00000	209000.00	456.00000	216600.00
SECTION TOTALS			\$	1,251,390.85	\$	1,503,314.00	\$	1,952,463.28
CONTRACT TOTALS			\$	1,251,390.85	\$	1,503,314.00	\$	1,952,463.28

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : 61
 CONTRACT TIME : 11/01/09 COMPLETION DATE
 RURAL

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0088530
 9502130

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,596,125.67	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,727,746.01	103.6601%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,809,414.25	105.9311%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,824,964.00	106.3635%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 3,990,698.69	110.9722%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 4,000,305.00	111.2393%
7	36-2231526 WALSH CONSTR COMPANY	\$ 4,026,317.29	111.9626%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,085,000.00	113.5945%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,211,944.39	117.1245%
10	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 4,298,000.00	119.5175%
11	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,702,981.75	130.7791%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

		(1) 35-1385672		(2) 90-0177865		(3) 05-0558668		
		FORCE CONSTRUCTION CO INC		HIS CONSTRUCTORS LLC		WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	24650.00000	24650.00	20000.00000	20000.00	38485.53000	38485.53
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	182889.00000	182889.00	185000.00000	185000.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	24500.00000	24500.00	74000.00000	74000.00	146831.78000	146831.78
	CLEARING RIGHT OF WAY							
0011	202-01000	LUMP	10000.00000	10000.00	45000.00000	45000.00	26676.82000	26676.82
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-02240	78.000 m2	8.23000	641.94	22.00000	1716.00	16.27000	1269.06
	PAVEMENT REMOVAL							
0013	202-02241	207.000 m	8.45000	1749.15	8.50000	1759.50	8.68000	1796.76
	GUARDRAIL, REMOVE							
0014	202-03875	1.000 EACH	567.13000	567.13	925.00000	925.00	641.70000	641.70
	CONCRETE STEPS, REMOVE							
0015	202-51330	LUMP	132876.86000	132876.86	37800.00000	37800.00	432695.59000	432695.59
	PRESENT STRUCTURE, REMOVE							
0016	202-51368	1982.000 m2	8.06000	15974.92	4.00000	7928.00	12.66000	25092.12
	SLOPEWALL, REMOVE							
0017	202-74035	11.000 EACH	25.00000	275.00	26.00000	286.00	25.69000	282.59
	SIGN, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-90747 RETAINING WALL, REMOVE	63.000 m3	127.43000	8028.09	65.00000	4095.00	107.26000	6757.38	
0019 202-91385 INLET, REMOVE	1.000 EACH	285.45000	285.45	185.00000	185.00	300.66000	300.66	
0020 202-96133 PIPE, REMOVE	27.000 m	24.91000	672.57	20.00000	540.00	79.51000	2146.77	
0021 202-99187 FENCE, FARM FIELD, REMOVE	471.000 m	7.50000	3532.50	8.00000	3768.00	7.71000	3631.41	
0022 203-02000 EXCAVATION, COMMON	22608.000 m3	9.88000	223367.04	10.00000	226080.00	7.04000	159160.32	
0023 203-02070 BORROW	2996.000 m3	19.57000	58631.72	25.00000	74900.00	5.86000	17556.56	
0024 203-51223 EXCAVATION, WATERWAY	5700.000 m3	13.99000	79743.00	10.00000	57000.00	12.11000	69027.00	
0025 205-03371 SEDIMENT REMOVE	25.000 m3	58.39000	1459.75	25.00000	625.00	16.58000	414.50	
0026 205-04931 SEDIMENT TRAP	1.000 EACH	1238.56000	1238.56	595.00000	595.00	1644.56000	1644.56	
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	85.00000	85.00	334.45000	334.45	
0028 205-06936 TEMPORARY SEDIMENT TRAP	21.000 Mg	60.63000	1273.23	45.00000	945.00	78.31000	1644.51	
0029 205-06937 TEMPORARY SILT FENCE	2456.000 m	3.78000	9283.68	3.90000	9578.40	10.68000	26230.08	
0030 206-51220 EXCAVATION, WET	234.000 m3	55.18000	12912.12	300.00000	70200.00	27.37000	6404.58	
0031 207-08262 SUBGRADE TREATMENT, TYPE I	15785.000 m2	5.68000	89658.80	5.75000	90763.75	5.39000	85081.15	
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	1552.000 m2	6.79000	10538.08	5.75000	8924.00	5.39000	8365.28	
0033 207-08265 SUBGRADE TREATMENT, TYPE IIA	2207.000 m2	6.14000	13550.98	4.75000	10483.25	5.48000	12094.36	
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 m3	45.34000	2176.32	45.00000	2160.00	70.43000	3380.64	
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	69.700 m3	32.78000	2284.77	38.00000	2648.60	27.49000	1916.05	
0036 211-09268 STRUCTURE BACKFILL, TYPE 5	53.000 m3	36.13000	1914.89	165.00000	8745.00	183.87000	9745.11	
0037 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	102.000 m3	117.21000	11955.42	165.00000	16830.00	184.77000	18846.54	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 214-07202 GEOGRID, I	1552.000	m2	3.67000	5695.84	6.00000	9312.00	3.16000	4904.32
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4301.000	Mg	20.99000	90277.99	25.00000	107525.00	20.98000	90234.98
0040 302-07455 DENSE GRADED SUBBASE	30.600	m3	65.01000	1989.31	85.00000	2601.00	88.10000	2695.86
0041 303-93714 BOULDER	8.000	EACH	940.47000	7523.76	245.00000	1960.00	283.32000	2266.56
0042 306-08034 MILLING, ASPHALT, 38 mm	95.000	m2	8.97000	852.15	8.00000	760.00	11.82000	1122.90
0043 306-08043 MILLING, TRANSITION	293.000	m2	8.97000	2628.21	8.00000	2344.00	11.88000	3480.84
0044 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1488.000	Mg	83.00000	123504.00	84.00000	124992.00	85.28000	126896.64
0045 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	153.000	Mg	83.00000	12699.00	84.00000	12852.00	85.28000	13047.84
0046 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2034.000	Mg	72.00000	146448.00	73.00000	148482.00	73.97000	150454.98
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	151.000	Mg	74.00000	11174.00	75.00000	11325.00	76.03000	11480.53
0048 401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	1503.000	Mg	78.00000	117234.00	79.00000	118737.00	80.14000	120450.42
0049 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1135.000	Mg	68.00000	77180.00	69.00000	78315.00	69.87000	79302.45
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	129.000	Mg	70.00000	9030.00	71.00000	9159.00	71.92000	9277.68
0051 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	3547.000	Mg	68.00000	241196.00	69.00000	244743.00	69.87000	247828.89
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	313.000	Mg	70.00000	21910.00	74.68300	23375.78	71.92000	22510.96
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	172.000	Mg	76.00000	13072.00	77.00000	13244.00	78.08000	13429.76
0054 406-05520 ASPHALT FOR TACK COAT	13.200	Mg	420.00000	5544.00	425.00000	5610.00	431.52000	5696.06
0055 406-05521 ASPHALT FOR TACK COAT	4917.000	m2	0.10000	491.70	0.10000	491.70	0.10000	491.70
0056 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1125.00000	2250.00	1130.18000	2260.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1950.00000	3900.00	2000.00000	4000.00	2003.51000	4007.02
0058 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1375.00000	1375.00	1400.00000	1400.00	1412.73000	1412.73
0059 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1550.00000	1550.00	1600.00000	1600.00	1592.53000	1592.53
0060 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	820.00000	820.00	825.00000	825.00	842.50000	842.50
0061 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	750.00000	3000.00	755.00000	3020.00	770.58000	3082.32
0062 601-08182 GUARDRAIL, THRIE BEAM , 1905 m SPACING	15.200	m	154.00000	2340.80	155.00000	2356.00	158.22000	2404.94
0063 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2355.00000	18840.00	2400.00000	19200.00	2419.62000	19356.96
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	303.200	m	57.35000	17388.52	58.00000	17585.60	58.92000	17864.54
0065 602-06729 BARRIER DELINEATOR	20.000	EACH	13.00000	260.00	12.20000	244.00	12.33000	246.60
0066 605-06120 CURB, CONCRETE	41.000	m	124.67000	5111.47	110.00000	4510.00	66.17000	2712.97
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	207.800	m2	89.58000	18614.72	75.00000	15585.00	85.44000	17754.43
0068 610-07486 HMA FOR APPROACHES, TYPE A	67.400	Mg	165.00000	11121.00	170.00000	11458.00	193.29000	13027.75
0069 610-07487 HMA FOR APPROACHES, TYPE B	63.000	Mg	165.00000	10395.00	170.00000	10710.00	194.93000	12280.59
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	155.00000	620.00	154.11000	616.44
0071 615-06490 RIGHT OF WAY MARKER	6.000	EACH	118.00000	708.00	120.00000	720.00	121.24000	727.44
0072 615-06505 MONUMENT, B	4.000	EACH	615.00000	2460.00	625.00000	2500.00	631.88000	2527.52
0073 616-02320 GEOTEXTILES	4119.000	m2	2.11000	8691.09	3.00000	12357.00	1.86000	7661.34
0074 616-06405 RIPRAP, REVETMENT	2727.000	Mg	28.37000	77364.99	28.00000	76356.00	28.43000	77528.61

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	800.00000	2400.00	810.00000	2430.00	510.63000	1531.89	
0076 621-02770 EROSION CONTROL BLANKET	543.000 m2	2.99000	1623.57	3.05000	1656.15	1.87000	1015.41	
0077 621-06545 FERTILIZER	5.100 Mg	882.03000	4498.35	900.00000	4590.00	1971.66000	10055.47	
0078 621-06553 SEED MIXTURE, R	928.000 kg	6.29000	5837.12	6.50000	6032.00	7.89000	7321.92	
0079 621-06557 SEED MIXTURE, T	20.000 kg	5.63000	112.60	5.75000	115.00	14.35000	287.00	
0080 621-06559 MULCHED SEEDING, R	1200.000 m2	0.78000	936.00	0.80000	960.00	0.50000	600.00	
0081 621-06565 MULCHING MATERIAL	23.000 Mg	441.01000	10143.23	445.00000	10235.00	394.53000	9074.19	
0082 621-06567 WATER	75.000 kL	1.00000	75.00	1.00000	75.00	1.03000	77.25	
0083 621-06574 SODDING	2982.000 m2	3.53000	10526.46	3.60000	10735.20	3.40000	10138.80	
0084 621-06575 SODDING, NURSERY	1100.000 m2	3.53000	3883.00	3.60000	3960.00	3.40000	3740.00	
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	23.00000	161.00	36.00000	252.00	58.56000	409.92	
0086 622-91786 SEEDLING	320.000 EACH	15.00000	4800.00	15.50000	4960.00	11.56000	3699.20	
0087 622-98200 SIGN, DO NOT DISTURB	5.000 EACH	23.00000	115.00	36.00000	180.00	58.56000	292.80	
0088 628-09402 FIELD OFFICE, B	15.000 MOS	1520.52000	22807.80	2000.00000	30000.00	2744.29000	41164.35	
0089 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1075.500 m	202.72000	218025.36	225.00000	241987.50	65.42000	70359.21	
0090 701-99086 PILE TIP, STEEL SHELL	54.000 EACH	230.00000	12420.00	165.00000	8910.00	329.44000	17789.76	
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	100.400 m3	775.24000	77834.10	850.00000	85340.00	786.60000	78974.64	
0092 702-51015 CONCRETE, B, FOOTINGS	70.200 m3	1164.17000	81724.73	485.00000	34047.00	288.15000	20228.13	
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	20.000 m3	546.07000	10921.40	750.00000	15000.00	773.00000	15460.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 703-51030 REINFORCING STEEL	12534.000 kg	2.55000	31961.70	2.35000	29454.90	2.41000	30206.94	
0095 703-51032 REINFORCING STEEL, EPOXY COATED	72261.000 kg	2.61000	188601.21	2.55000	184265.55	2.51000	181375.11	
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200 m3	453.07000	167726.51	625.00000	231375.00	626.08000	231774.82	
0097 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1350.00000	5400.00	1550.00000	6200.00	1380.74000	5522.96	
0098 706-51020 CONCRETE, C, RAILING	45.500 m3	450.00000	20475.00	525.00000	23887.50	584.09000	26576.10	
0099 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1372 mm	469.500 m	966.28000	453668.46	935.00000	438982.50	816.14000	383177.73	
0100 709-51821 SURFACE SEAL	LUMP	7720.00000	7720.00	8200.00000	8200.00	6858.16000	6858.16	
0101 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	14.700 m	5508.60000	80976.42	5500.00000	80850.00	4340.95000	63811.97	
0102 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000 EACH	608.69000	1217.38	1250.00000	2500.00	1172.02000	2344.04	
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2381.000 m	8.61000	20500.41	13.25000	31548.25	14.94000	35572.14	
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	208.000 m	24.70000	5137.60	35.00000	7280.00	57.59000	11978.72	
0105 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	49.000 m	82.53000	4043.97	115.00000	5635.00	89.01000	4361.49	
0106 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000 m	89.37000	6792.12	125.00000	9500.00	109.93000	8354.68	
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	115.70000	231.40	105.00000	210.00	318.47000	636.94	
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.500 m	74.89000	861.24	110.00000	1265.00	90.30000	1038.45	
0109 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	32.83000	1181.88	25.00000	900.00	48.07000	1730.52	
0110 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	275.59000	551.18	450.00000	900.00	388.18000	776.36	
0111 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	319.72000	1278.88	475.00000	1900.00	440.89000	1763.56	
0112 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	387.42000	1549.68	575.00000	2300.00	546.31000	2185.24	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 718-06528 OUTLET PROTECTOR, 1	13.000 EACH	670.35000	8714.55	635.00000	8255.00	649.27000	8440.51	
0114 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	643.92000	3219.60	615.00000	3075.00	624.76000	3123.80	
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.20000	3200.00	3.25000	3250.00	3.68000	3680.00	
0116 718-52610 AGGREGATE FOR UNDERDRAINS	514.000 m3	46.87000	24091.18	43.00000	22102.00	41.18000	21166.52	
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	4649.000 m2	1.27000	5904.23	1.80000	8368.20	1.25000	5811.25	
0118 720-45265 PIPE CATCH BASIN, 375 mm	1.000 EACH	738.58000	738.58	500.00000	500.00	1160.00000	1160.00	
0119 723-08608 WINGWALL	39.000 m2	982.70000	38325.30	1065.00000	41535.00	1005.68000	39221.52	
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	695.00000	4170.00	685.00000	4110.00	698.66000	4191.96	
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	129.00000	1290.00	100.00000	1000.00	101.72000	1017.20	
0122 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	305.00000	6405.00	265.00000	5565.00	267.13000	5609.73	
0123 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	75.00000	300.00	67.00000	268.00	66.78000	267.12	
0124 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	19750.00000	19750.00	17159.93000	17159.93	
0125 801-07118 BARRICADE, III-A	13.200 m	86.00000	1135.20	43.00000	567.60	43.67000	576.44	
0126 801-07119 BARRICADE, III-B	19.800 m	99.00000	1960.20	47.00000	930.60	46.95000	929.61	
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000 m	40.00000	320.00	41.00000	328.00	41.10000	328.80	
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.700 m2	395.00000	1066.50	405.00000	1093.50	405.83000	1095.74	
0129 802-76055 SIGN POST, A	17.200 m	18.00000	309.60	18.50000	318.20	18.49000	318.03	
0130 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	90.00000	90.00	91.00000	91.00	92.47000	92.47	
0131 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	222.000 m	3.40000	754.80	12.25000	2719.50	12.43000	2759.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	222.000 m	3.40000	754.80	12.25000	2719.50	12.43000	2759.46
0133 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	155.000 m	1.60000	248.00	3.60000	558.00	0.58000	89.90
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	223.000 m	4.95000	1103.85	3.25000	724.75	3.29000	733.67
0135 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2810.000 m	0.80000	2248.00	0.57000	1601.70	0.58000	1629.80
0136 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2604.000 m	0.80000	2083.20	0.57000	1484.28	0.58000	1510.32
0137 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00	112.00000	224.00	113.02000	226.04
0138 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000 EACH	150.00000	150.00	221.00000	221.00	226.03000	226.03
0139 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	8.300 m	33.00000	273.90	18.50000	153.55	18.49000	153.47
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	282.000 m	4.95000	1395.90	3.25000	916.50	3.29000	927.78
SECTION TOTALS		\$	3,596,125.67	\$	3,727,746.01	\$	3,809,414.25
CONTRACT TOTALS		\$	3,596,125.67	\$	3,727,746.01	\$	3,809,414.25

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

			(4) 35-1151771	(5) 35-1310611	(6) 35-1128289			
			CALUMET CIVIL CONTRACTORS IN	DUNCAN ROBERTSON INC	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	23100.00000	23100.00	27500.00000	27500.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	180000.00000	180000.00	195000.00000	195000.00	200000.00000	200000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	75000.00000	75000.00	75000.00000	75000.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0011	202-01000	LUMP	50000.00000	50000.00	35000.00000	35000.00	40000.00000	40000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0012	202-02240	78.000 m2	18.00000	1404.00	25.00000	1950.00	31.45000	2453.10
PAVEMENT REMOVAL								
0013	202-02241	207.000 m	8.45000	1749.15	9.30000	1925.10	9.00000	1863.00
GUARDRAIL, REMOVE								
0014	202-03875	1.000 EACH	1800.00000	1800.00	1000.00000	1000.00	705.00000	705.00
CONCRETE STEPS, REMOVE								
0015	202-51330	LUMP	137000.00000	137000.00	175000.00000	175000.00	113578.25000	113578.25
PRESENT STRUCTURE, REMOVE								
0016	202-51368	1982.000 m2	16.00000	31712.00	5.00000	9910.00	13.00000	25766.00
SLOPEWALL, REMOVE								
0017	202-74035	11.000 EACH	25.00000	275.00	27.50000	302.50	26.00000	286.00
SIGN, REMOVE								
0018	202-90747	63.000 m3	100.00000	6300.00	25.00000	1575.00	115.00000	7245.00
RETAINING WALL, REMOVE								

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	1.000 EACH	300.00000	300.00	300.00	500.00000	500.00	211.00000	211.00
0020 202-96133 PIPE, REMOVE	27.000 m	74.00000	1998.00	1998.00	20.00000	540.00	100.00000	2700.00
0021 202-99187 FENCE, FARM FIELD, REMOVE	471.000 m	7.50000	3532.50	3532.50	8.25000	3885.75	8.00000	3768.00
0022 203-02000 EXCAVATION, COMMON	22608.000 m3	5.31000	120048.48	120048.48	15.00000	339120.00	14.00000	316512.00
0023 203-02070 BORROW	2996.000 m3	10.00000	29960.00	29960.00	1.00000	2996.00	5.00000	14980.00
0024 203-51223 EXCAVATION, WATERWAY	5700.000 m3	8.77000	49989.00	49989.00	15.00000	85500.00	16.00000	91200.00
0025 205-03371 SEDIMENT REMOVE	25.000 m3	16.00000	400.00	400.00	25.00000	625.00	30.00000	750.00
0026 205-04931 SEDIMENT TRAP	1.000 EACH	900.00000	900.00	900.00	1500.00000	1500.00	960.00000	960.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	85.00000	85.00	85.00	105.60000	105.60	100.00000	100.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	21.000 Mg	36.00000	756.00	756.00	25.00000	525.00	96.00000	2016.00
0029 205-06937 TEMPORARY SILT FENCE	2456.000 m	3.78000	9283.68	9283.68	4.62000	11346.72	4.50000	11052.00
0030 206-51220 EXCAVATION, WET	234.000 m3	200.00000	46800.00	46800.00	150.00000	35100.00	400.00000	93600.00
0031 207-08262 SUBGRADE TREATMENT, TYPE I	15785.000 m2	6.27000	98971.95	98971.95	5.50000	86817.50	12.00000	189420.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	1552.000 m2	5.72000	8877.44	8877.44	5.00000	7760.00	14.00000	21728.00
0033 207-08265 SUBGRADE TREATMENT, TYPE IIA	2207.000 m2	4.28000	9445.96	9445.96	4.50000	9931.50	8.00000	17656.00
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 m3	48.00000	2304.00	2304.00	50.00000	2400.00	66.00000	3168.00
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	69.700 m3	24.00000	1672.80	1672.80	100.00000	6970.00	38.00000	2648.60
0036 211-09268 STRUCTURE BACKFILL, TYPE 5	53.000 m3	100.00000	5300.00	5300.00	100.00000	5300.00	160.00000	8480.00
0037 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	102.000 m3	100.00000	10200.00	10200.00	125.00000	12750.00	131.00000	13362.00
0038 214-07202 GEOGRID, I	1552.000 m2	5.00000	7760.00	7760.00	5.00000	7760.00	4.00000	6208.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4301.000	Mg	16.00000	68816.00	20.00000	86020.00	21.00000	90321.00
0040 302-07455 DENSE GRADED SUBBASE	30.600	m3	80.00000	2448.00	50.00000	1530.00	71.00000	2172.60
0041 303-93714 BOULDER	8.000	EACH	300.00000	2400.00	250.00000	2000.00	645.00000	5160.00
0042 306-08034 MILLING, ASPHALT, 38 mm	95.000	m2	25.00000	2375.00	10.00000	950.00	15.00000	1425.00
0043 306-08043 MILLING, TRANSITION	293.000	m2	14.00000	4102.00	10.00000	2930.00	15.00000	4395.00
0044 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1488.000	Mg	100.00000	148800.00	91.30000	135854.40	90.00000	133920.00
0045 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	153.000	Mg	100.00000	15300.00	91.30000	13968.90	90.00000	13770.00
0046 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2034.000	Mg	83.00000	168822.00	79.20000	161092.80	77.00000	156618.00
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	151.000	Mg	83.00000	12533.00	81.40000	12291.40	80.00000	12080.00
0048 401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	1503.000	Mg	88.00000	132264.00	85.80000	128957.40	84.00000	126252.00
0049 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1135.000	Mg	75.00000	85125.00	74.80000	84898.00	73.00000	82855.00
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	129.000	Mg	74.00000	9546.00	77.00000	9933.00	75.00000	9675.00
0051 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	3547.000	Mg	80.00000	283760.00	74.80000	265315.60	73.00000	258931.00
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	313.000	Mg	80.00000	25040.00	77.00000	24101.00	75.00000	23475.00
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	172.000	Mg	94.00000	16168.00	83.60000	14379.20	82.00000	14104.00
0054 406-05520 ASPHALT FOR TACK COAT	13.200	Mg	200.00000	2640.00	462.00000	6098.40	450.00000	5940.00
0055 406-05521 ASPHALT FOR TACK COAT	4917.000	m2	0.20000	983.40	0.11000	540.87	0.11000	540.87
0056 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1210.00000	2420.00	1183.00000	2366.00
0057 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1950.00000	3900.00	2145.00000	4290.00	2000.00000	4000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1375.00000	1375.00	1512.50000	1512.50	1478.84000	1478.84	
0059 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1550.00000	1550.00	1705.00000	1705.00	1667.07000	1667.07	
0060 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	820.00000	820.00	902.00000	902.00	881.93000	881.93	
0061 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	750.00000	3000.00	825.00000	3300.00	806.65000	3226.60	
0062 601-08182 GUARDRAIL, THRIE BEAM , 1905 m SPACING	15.200 m	154.00000	2340.80	169.40000	2574.88	165.63000	2517.58	
0063 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2355.00000	18840.00	2590.50000	20724.00	2532.86000	20262.88	
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	303.200 m	57.35000	17388.52	63.09000	19128.89	61.68000	18701.38	
0065 602-06729 BARRIER DELINEATOR	20.000 EACH	13.00000	260.00	10.00000	200.00	21.62000	432.40	
0066 605-06120 CURB, CONCRETE	41.000 m	120.00000	4920.00	100.00000	4100.00	74.77000	3065.57	
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	207.800 m2	120.00000	24936.00	100.00000	20780.00	116.00000	24104.80	
0068 610-07486 HMA FOR APPROACHES, TYPE A	67.400 Mg	110.00000	7414.00	181.50000	12233.10	177.46000	11960.80	
0069 610-07487 HMA FOR APPROACHES, TYPE B	63.000 Mg	110.00000	6930.00	181.50000	11434.50	177.46000	11179.98	
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	150.00000	600.00	165.00000	660.00	161.33000	645.32	
0071 615-06490 RIGHT OF WAY MARKER	6.000 EACH	118.00000	708.00	129.80000	778.80	126.92000	761.52	
0072 615-06505 MONUMENT, B	4.000 EACH	615.00000	2460.00	676.50000	2706.00	661.45000	2645.80	
0073 616-02320 GEOTEXTILES	4119.000 m2	3.00000	12357.00	4.00000	16476.00	3.08000	12686.52	
0074 616-06405 RIPRAP, REVETMENT	2727.000 Mg	28.00000	76356.00	25.00000	68175.00	38.00000	103626.00	
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	800.00000	2400.00	546.70000	1640.10	534.53000	1603.59	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-02770 EROSION CONTROL BLANKET	543.000	m2	2.99000	1623.57	2.00000	1086.00	1.96000	1064.28
0077 621-06545 FERTILIZER	5.100	Mg	882.03000	4498.35	2111.00000	10766.10	2063.94000	10526.09
0078 621-06553 SEED MIXTURE, R	928.000	kg	6.29000	5837.12	8.50000	7888.00	8.26000	7665.28
0079 621-06557 SEED MIXTURE, T	20.000	kg	5.63000	112.60	15.37000	307.40	15.03000	300.60
0080 621-06559 MULCHED SEEDING, R	1200.000	m2	0.78000	936.00	0.54000	648.00	0.53000	636.00
0081 621-06565 MULCHING MATERIAL	23.000	Mg	441.01000	10143.23	422.40000	9715.20	413.00000	9499.00
0082 621-06567 WATER	75.000	kL	1.00000	75.00	1.10000	82.50	1.08000	81.00
0083 621-06574 SODDING	2982.000	m2	3.53000	10526.46	3.65000	10884.30	4.85000	14462.70
0084 621-06575 SODDING, NURSERY	1100.000	m2	3.53000	3883.00	3.65000	4015.00	4.85000	5335.00
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	35.00000	245.00	25.30000	177.10	61.31000	429.17
0086 622-91786 SEEDLING	320.000	EACH	15.00000	4800.00	12.38000	3961.60	12.10000	3872.00
0087 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	35.00000	175.00	25.30000	126.50	61.31000	306.55
0088 628-09402 FIELD OFFICE, B	15.000	MOS	2500.00000	37500.00	2000.00000	30000.00	1868.89000	28033.35
0089 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	1075.500	m	250.00000	268875.00	175.00000	188212.50	100.00000	107550.00
0090 701-99086 PILE TIP, STEEL SHELL	54.000	EACH	130.00000	7020.00	300.00000	16200.00	247.37000	13357.98
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	100.400	m3	650.00000	65260.00	750.00000	75300.00	793.57000	79674.43
0092 702-51015 CONCRETE, B, FOOTINGS	70.200	m3	650.00000	45630.00	750.00000	52650.00	376.72000	26445.74
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	20.000	m3	650.00000	13000.00	750.00000	15000.00	989.96000	19799.20
0094 703-51030 REINFORCING STEEL	12534.000	kg	3.00000	37602.00	2.25000	28201.50	2.23000	27950.82

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 703-51032 REINFORCING STEEL, EPOXY COATED	72261.000 kg	3.20000	231235.20	2.50000	180652.50	2.43000	175594.23	
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200 m3	650.00000	240630.00	750.00000	277650.00	637.84000	236128.37	
0097 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2100.00000	8400.00	1250.00000	5000.00	1644.15000	6576.60	
0098 706-51020 CONCRETE, C, RAILING	45.500 m3	1000.00000	45500.00	550.00000	25025.00	931.85000	42399.18	
0099 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1372 mm	469.500 m	900.00000	422550.00	1000.00000	469500.00	904.10000	424474.95	
0100 709-51821 SURFACE SEAL	LUMP	7720.00000	7720.00	10000.00000	10000.00	8663.80000	8663.80	
0101 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	14.700 m	4700.00000	69090.00	5000.00000	73500.00	4467.83000	65677.10	
0102 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000 EACH	1000.00000	2000.00	750.00000	1500.00	760.34000	1520.68	
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2381.000 m	13.11000	31214.91	14.00000	33334.00	14.89000	35453.09	
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	208.000 m	33.41000	6949.28	36.00000	7488.00	34.54000	7184.32	
0105 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	49.000 m	140.00000	6860.00	100.00000	4900.00	67.05000	3285.45	
0106 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000 m	175.00000	13300.00	125.00000	9500.00	118.20000	8983.20	
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	275.00000	550.00	200.00000	400.00	289.05000	578.10	
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.500 m	140.00000	1610.00	100.00000	1150.00	91.12000	1047.88	
0109 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	84.00000	3024.00	25.00000	900.00	9.48000	341.28	
0110 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	800.00000	1600.00	225.00000	450.00	247.65000	495.30	
0111 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	850.00000	3400.00	450.00000	1800.00	262.71000	1050.84	
0112 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	1000.00000	4000.00	600.00000	2400.00	395.68000	1582.72	
0113 718-06528 OUTLET PROTECTOR, 1	13.000 EACH	632.70000	8225.10	700.00000	9100.00	582.27000	7569.51	

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	607.39000	3036.95	700.00000	3500.00	381.46000	1907.30	
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.20000	3200.00	4.00000	4000.00	2.58000	2580.00	
0116 718-52610 AGGREGATE FOR UNDERDRAINS	514.000 m3	42.52000	21855.28	46.00000	23644.00	67.46000	34674.44	
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	4649.000 m2	1.77000	8228.73	2.00000	9298.00	1.90000	8833.10	
0118 720-45265 PIPE CATCH BASIN, 375 mm	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	1143.00000	1143.00	
0119 723-08608 WINGWALL	39.000 m2	1000.00000	39000.00	1000.00000	39000.00	663.47000	25875.33	
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	680.00000	4080.00	654.50000	3927.00	731.36000	4388.16	
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	99.00000	990.00	214.50000	2145.00	106.48000	1064.80	
0122 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	260.00000	5460.00	275.00000	5775.00	279.64000	5872.44	
0123 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	132.00000	528.00	69.91000	279.64	
0124 801-06775 MAINTAINING TRAFFIC	LUMP	8994.14000	8994.14	20000.00000	20000.00	29232.48000	29232.48	
0125 801-07118 BARRICADE, III-A	13.200 m	42.50000	561.00	54.45000	718.74	45.71000	603.37	
0126 801-07119 BARRICADE, III-B	19.800 m	45.70000	904.86	57.20000	1132.56	49.15000	973.17	
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000 m	40.00000	320.00	44.00000	352.00	43.02000	344.16	
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.700 m2	395.00000	1066.50	434.50000	1173.15	424.84000	1147.07	
0129 802-76055 SIGN POST, A	17.200 m	18.00000	309.60	19.80000	340.56	19.36000	332.99	
0130 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	90.00000	90.00	99.00000	99.00	96.80000	96.80	
0131 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	222.000 m	12.10000	2686.20	12.05000	2675.10	13.01000	2888.22	
0132 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	222.000 m	12.10000	2686.20	12.05000	2675.10	13.01000	2888.22	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

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ROUTE : GREENCASTLE ROAD
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771		(5) 35-1310611		(6) 35-1128289	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 808-06694	155.000	m	0.56000	86.80	3.85000	596.75	0.60000	93.00
LINE, PAINT, SOLID, YELLOW, 200 mm								
0134 808-06703	223.000	m	3.20000	713.60	3.85000	858.55	3.44000	767.12
LINE, THERMOPLASTIC, SOLID, WHITE, 100m								
0135 808-06713	2810.000	m	0.56000	1573.60	0.72000	2023.20	0.60000	1686.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0136 808-06714	2604.000	m	0.56000	1458.24	0.72000	1874.88	0.60000	1562.40
LINE, PAINT, SOLID, YELLOW, 100 mm								
0137 808-06723	2.000	EACH	110.00000	220.00	137.50000	275.00	118.31000	236.62
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW								
0138 808-06724	1.000	EACH	220.00000	220.00	198.00000	198.00	236.61000	236.61
PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY								
0139 808-06726	8.300	m	18.00000	149.40	38.50000	319.55	19.36000	160.69
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm								
0140 808-75245	282.000	m	3.20000	902.40	3.17000	893.94	3.44000	970.08
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
SECTION TOTALS			\$	3,824,964.00	\$	3,990,698.69	\$	4,000,305.00
CONTRACT TOTALS			\$	3,824,964.00	\$	3,990,698.69	\$	4,000,305.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

			(7) 36-2231526	(8) 35-1917625	(9) 35-1618530			
			WALSH CONSTR COMPANY	MILESTONE CONTRACTORS LP	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	94632.28000	94632.28	30255.00000	30255.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	200000.00000	200000.00	188000.00000	188000.00	210597.21800	210597.22
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	80000.00000	80000.00	100000.00000	100000.00	84238.88600	84238.89
CLEARING RIGHT OF WAY								
0011	202-01000	LUMP	22000.00000	22000.00	35000.00000	35000.00	29000.00000	29000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0012	202-02240	78.000 m2	12.07000	941.46	26.00000	2028.00	30.00000	2340.00
PAVEMENT REMOVAL								
0013	202-02241	207.000 m	8.45000	1749.15	8.45000	1749.15	8.45000	1749.15
GUARDRAIL, REMOVE								
0014	202-03875	1.000 EACH	468.97000	468.97	1700.00000	1700.00	2500.00000	2500.00
CONCRETE STEPS, REMOVE								
0015	202-51330	LUMP	400000.00000	400000.00	275000.00000	275000.00	265000.00000	265000.00
PRESENT STRUCTURE, REMOVE								
0016	202-51368	1982.000 m2	3.49000	6917.18	10.00000	19820.00	20.00000	39640.00
SLOPEWALL, REMOVE								
0017	202-74035	11.000 EACH	151.40000	1665.40	25.00000	275.00	25.00000	275.00
SIGN, REMOVE								
0018	202-90747	63.000 m3	71.00000	4473.00	125.00000	7875.00	470.00000	29610.00
RETAINING WALL, REMOVE								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(7) 36-2231526 WALSH CONSTR COMPANY		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	1.000	EACH	309.03000	309.03	600.00000	600.00	500.00000	500.00
0020 202-96133 PIPE, REMOVE	27.000	m	76.56000	2067.12	70.00000	1890.00	100.00000	2700.00
0021 202-99187 FENCE, FARM FIELD, REMOVE	471.000	m	7.50000	3532.50	7.50000	3532.50	7.50000	3532.50
0022 203-02000 EXCAVATION, COMMON	22608.000	m3	14.00000	316512.00	13.00000	293904.00	7.00000	158256.00
0023 203-02070 BORROW	2996.000	m3	0.01000	29.96	4.00000	11984.00	15.00000	44940.00
0024 203-51223 EXCAVATION, WATERWAY	5700.000	m3	10.00000	57000.00	9.00000	51300.00	15.00000	85500.00
0025 205-03371 SEDIMENT REMOVE	25.000	m3	32.18000	804.50	50.00000	1250.00	40.00000	1000.00
0026 205-04931 SEDIMENT TRAP	1.000	EACH	1091.74000	1091.74	3000.00000	3000.00	800.00000	800.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	85.00000	85.00	96.00000	96.00	85.00000	85.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	21.000	Mg	112.59000	2364.39	150.00000	3150.00	60.00000	1260.00
0029 205-06937 TEMPORARY SILT FENCE	2456.000	m	3.78000	9283.68	4.20000	10315.20	3.78000	9283.68
0030 206-51220 EXCAVATION, WET	234.000	m3	21.76000	5091.84	43.00000	10062.00	30.00000	7020.00
0031 207-08262 SUBGRADE TREATMENT, TYPE I	15785.000	m2	5.23000	82555.55	5.70000	89974.50	6.00000	94710.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	1552.000	m2	6.71000	10413.92	7.00000	10864.00	18.00000	27936.00
0033 207-08265 SUBGRADE TREATMENT, TYPE IIA	2207.000	m2	5.85000	12910.95	5.00000	11035.00	6.00000	13242.00
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	m3	58.91000	2827.68	100.00000	4800.00	80.00000	3840.00
0035 211-09264 STRUCTURE BACKFILL, TYPE 1	69.700	m3	19.06000	1328.48	24.00000	1672.80	30.00000	2091.00
0036 211-09268 STRUCTURE BACKFILL, TYPE 5	53.000	m3	79.01000	4187.53	80.00000	4240.00	150.00000	7950.00
0037 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	102.000	m3	83.85000	8552.70	110.00000	11220.00	200.00000	20400.00
0038 214-07202 GEOGRID, I	1552.000	m2	3.93000	6099.36	6.00000	9312.00	6.00000	9312.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4301.000	Mg	19.00000	81719.00	23.00000	98923.00	20.00000	86020.00
0040 302-07455 DENSE GRADED SUBBASE	30.600	m3	71.81000	2197.39	205.00000	6273.00	80.00000	2448.00
0041 303-93714 BOULDER	8.000	EACH	339.94000	2719.52	1000.00000	8000.00	200.00000	1600.00
0042 306-08034 MILLING, ASPHALT, 38 mm	95.000	m2	7.75000	736.25	9.50000	902.50	20.00000	1900.00
0043 306-08043 MILLING, TRANSITION	293.000	m2	7.75000	2270.75	11.50000	3369.50	20.00000	5860.00
0044 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1488.000	Mg	83.00000	123504.00	102.00000	151776.00	83.00000	123504.00
0045 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	153.000	Mg	83.00000	12699.00	102.00000	15606.00	83.00000	12699.00
0046 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2034.000	Mg	72.00000	146448.00	82.00000	166788.00	72.00000	146448.00
0047 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	151.000	Mg	74.00000	11174.00	82.00000	12382.00	74.00000	11174.00
0048 401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	1503.000	Mg	78.00000	117234.00	78.00000	117234.00	78.00000	117234.00
0049 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 MM	1135.000	Mg	68.00000	77180.00	79.00000	89665.00	68.00000	77180.00
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	129.000	Mg	70.00000	9030.00	79.00000	10191.00	70.00000	9030.00
0051 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	3547.000	Mg	68.00000	241196.00	82.00000	290854.00	68.00000	241196.00
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	313.000	Mg	70.00000	21910.00	82.00000	25666.00	70.00000	21910.00
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	172.000	Mg	76.00000	13072.00	78.00000	13416.00	76.00000	13072.00
0054 406-05520 ASPHALT FOR TACK COAT	13.200	Mg	420.00000	5544.00	360.00000	4752.00	420.00000	5544.00
0055 406-05521 ASPHALT FOR TACK COAT	4917.000	m2	0.10000	491.70	0.10000	491.70	0.10000	491.70
0056 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0057 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1375.00000	1375.00	1375.00000	1375.00	1375.00000	1375.00000	1375.00
0059 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1550.00000	1550.00	1550.00000	1550.00	1550.00000	1550.00000	1550.00
0060 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	820.00000	820.00	1240.00000	1240.00	820.00000	820.00	
0061 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00	
0062 601-08182 GUARDRAIL, THRIE BEAM , 1905 m SPACING	15.200 m	154.00000	2340.80	154.00000	2340.80	154.00000	2340.80	
0063 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2355.00000	18840.00	2400.00000	19200.00	2355.00000	18840.00	
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	303.200 m	57.35000	17388.52	57.50000	17434.00	57.35000	17388.52	
0065 602-06729 BARRIER DELINEATOR	20.000 EACH	10.00000	200.00	15.00000	300.00	13.00000	260.00	
0066 605-06120 CURB, CONCRETE	41.000 m	128.40000	5264.40	115.00000	4715.00	80.00000	3280.00	
0067 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	207.800 m2	76.43000	15882.15	90.00000	18702.00	100.00000	20780.00	
0068 610-07486 HMA FOR APPROACHES, TYPE A	67.400 Mg	165.00000	11121.00	140.00000	9436.00	165.00000	11121.00	
0069 610-07487 HMA FOR APPROACHES, TYPE B	63.000 Mg	165.00000	10395.00	140.00000	8820.00	165.00000	10395.00	
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
0071 615-06490 RIGHT OF WAY MARKER	6.000 EACH	118.00000	708.00	118.00000	708.00	118.00000	708.00	
0072 615-06505 MONUMENT, B	4.000 EACH	615.00000	2460.00	615.00000	2460.00	615.00000	2460.00	
0073 616-02320 GEOTEXTILES	4119.000 m2	1.73000	7125.87	2.80000	11533.20	3.50000	14416.50	
0074 616-06405 RIPRAP, REVETMENT	2727.000 Mg	23.19000	63239.13	32.00000	87264.00	35.00000	95445.00	
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	800.00000	2400.00	497.00000	1491.00	800.00000	2400.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(7) 36-2231526 WALSH CONSTR COMPANY		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-02770 EROSION CONTROL BLANKET	543.000	m2	2.99000	1623.57	1.85000	1004.55	2.99000	1623.57
0077 621-06545 FERTILIZER	5.100	Mg	882.03000	4498.35	1920.00000	9792.00	882.03000	4498.35
0078 621-06553 SEED MIXTURE, R	928.000	kg	6.29000	5837.12	7.70000	7145.60	6.29000	5837.12
0079 621-06557 SEED MIXTURE, T	20.000	kg	5.63000	112.60	14.00000	280.00	5.63000	112.60
0080 621-06559 MULCHED SEEDING, R	1200.000	m2	0.78000	936.00	0.49000	588.00	0.78000	936.00
0081 621-06565 MULCHING MATERIAL	23.000	Mg	441.01000	10143.23	384.00000	8832.00	441.01000	10143.23
0082 621-06567 WATER	75.000	kL	1.00000	75.00	1.00000	75.00	1.00000	75.00
0083 621-06574 SODDING	2982.000	m2	3.53000	10526.46	4.00000	11928.00	3.53000	10526.46
0084 621-06575 SODDING, NURSERY	1100.000	m2	3.53000	3883.00	4.00000	4400.00	3.53000	3883.00
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	35.00000	245.00	57.00000	399.00	35.00000	245.00
0086 622-91786 SEEDLING	320.000	EACH	15.00000	4800.00	11.25000	3600.00	15.00000	4800.00
0087 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	35.00000	175.00	57.00000	285.00	35.00000	175.00
0088 628-09402 FIELD OFFICE, B	15.000	MOS	2676.67000	40150.05	2500.00000	37500.00	2500.00000	37500.00
0089 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	1075.500	m	100.00000	107550.00	160.00000	172080.00	300.00000	322650.00
0090 701-99086 PILE TIP, STEEL SHELL	54.000	EACH	367.39000	19839.06	250.00000	13500.00	300.00000	16200.00
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	100.400	m3	600.00000	60240.00	750.00000	75300.00	750.00000	75300.00
0092 702-51015 CONCRETE, B, FOOTINGS	70.200	m3	250.00000	17550.00	300.00000	21060.00	450.00000	31590.00
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	20.000	m3	1250.00000	25000.00	800.00000	16000.00	900.00000	18000.00
0094 703-51030 REINFORCING STEEL	12534.000	kg	2.04000	25569.36	2.65000	33215.10	2.80000	35095.20

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(7) 36-2231526 WALSH CONSTR COMPANY		(8) 35-1917625 MILESTONE CONTRACTORS LP		(9) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 703-51032 REINFORCING STEEL, EPOXY COATED	72261.000 kg	2.18000	157528.98	2.70000	195104.70	3.00000	216783.00		
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200 m3	1100.00000	407220.00	800.00000	296160.00	700.00000	259140.00		
0097 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1123.03000	4492.12	1500.00000	6000.00	2000.00000	8000.00		
0098 706-51020 CONCRETE, C, RAILING	45.500 m3	780.00000	35490.00	475.00000	21612.50	650.00000	29575.00		
0099 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1372 mm	469.500 m	800.00000	375600.00	820.00000	384990.00	1000.00000	469500.00		
0100 709-51821 SURFACE SEAL	LUMP	7723.67000	7723.67	6500.00000	6500.00	7720.00000	7720.00		
0101 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	14.700 m	5000.00000	73500.00	6500.00000	95550.00	6500.00000	95550.00		
0102 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000 EACH	500.00000	1000.00	850.00000	1700.00	750.00000	1500.00		
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2381.000 m	12.95000	30833.95	13.00000	30953.00	17.00000	40477.00		
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	208.000 m	33.00000	6864.00	33.00000	6864.00	90.00000	18720.00		
0105 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	49.000 m	114.91000	5630.59	165.00000	8085.00	140.00000	6860.00		
0106 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000 m	136.51000	10374.76	170.00000	12920.00	190.00000	14440.00		
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	572.71000	1145.42	125.00000	250.00	280.00000	560.00		
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.500 m	150.70000	1733.05	190.00000	2185.00	125.00000	1437.50		
0109 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	6.30000	226.80	45.00000	1620.00	80.00000	2880.00		
0110 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	245.65000	491.30	620.00000	1240.00	375.00000	750.00		
0111 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	259.65000	1038.60	675.00000	2700.00	400.00000	1600.00		
0112 715-46020 PIPE END SECTION, 600 mm	4.000 EACH	390.97000	1563.88	800.00000	3200.00	500.00000	2000.00		
0113 718-06528 OUTLET PROTECTOR, 1	13.000 EACH	625.00000	8125.00	625.00000	8125.00	650.00000	8450.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 718-06529 OUTLET PROTECTOR, 2	5.000 EACH	600.00000	3000.00	600.00000	3000.00	1000.00000	5000.00	
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00	3.20000	3200.00	2.40000	2400.00	
0116 718-52610 AGGREGATE FOR UNDERDRAINS	514.000 m3	42.00000	21588.00	42.00000	21588.00	80.00000	41120.00	
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	4649.000 m2	1.75000	8135.75	1.80000	8368.20	3.00000	13947.00	
0118 720-45265 PIPE CATCH BASIN, 375 mm	1.000 EACH	2181.37000	2181.37	1000.00000	1000.00	1200.00000	1200.00	
0119 723-08608 WINGWALL	39.000 m2	900.00000	35100.00	1500.00000	58500.00	1500.00000	58500.00	
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	680.00000	4080.00	595.00000	3570.00	680.00000	4080.00	
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	99.00000	990.00	195.00000	1950.00	99.00000	990.00	
0122 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	260.00000	5460.00	250.00000	5250.00	260.00000	5460.00	
0123 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	120.00000	480.00	65.00000	260.00	
0124 801-06775 MAINTAINING TRAFFIC	LUMP	80000.00000	80000.00	50000.00000	50000.00	25000.00000	25000.00	
0125 801-07118 BARRICADE, III-A	13.200 m	42.50000	561.00	49.50000	653.40	42.50000	561.00	
0126 801-07119 BARRICADE, III-B	19.800 m	45.70000	904.86	52.00000	1029.60	45.70000	904.86	
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000 m	40.00000	320.00	40.00000	320.00	40.00000	320.00	
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.700 m2	395.00000	1066.50	395.00000	1066.50	395.00000	1066.50	
0129 802-76055 SIGN POST, A	17.200 m	18.00000	309.60	18.00000	309.60	18.00000	309.60	
0130 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00	
0131 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	222.000 m	12.10000	2686.20	10.95000	2430.90	12.10000	2686.20	
0132 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	222.000 m	12.10000	2686.20	10.95000	2430.90	12.10000	2686.20	

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		(7) 36-2231526	(8) 35-1917625	(9) 35-1618530
		WALSH CONSTR COMPANY	MILESTONE CONTRACTORS LP	AMERICAN CONTRACTING & SERVIC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0133	808-06694	155.000 m	0.56000	86.80
	LINE, PAINT, SOLID, YELLOW, 200 mm			
0134	808-06703	223.000 m	3.20000	713.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m			
0135	808-06713	2810.000 m	0.56000	1573.60
	LINE, PAINT, SOLID, WHITE, 100 mm			
0136	808-06714	2604.000 m	0.56000	1458.24
	LINE, PAINT, SOLID, YELLOW, 100 mm			
0137	808-06723	2.000 EACH	110.00000	220.00
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW			
0138	808-06724	1.000 EACH	220.00000	220.00
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY			
0139	808-06726	8.300 m	18.00000	149.40
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm			
0140	808-75245	282.000 m	3.20000	902.40
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			
SECTION TOTALS			\$ 4,026,317.29	
CONTRACT TOTALS			\$ 4,026,317.29	
			\$ 4,085,000.00	
			\$ 4,211,944.39	

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SET-ASIDE :

		(10) 35-2040801		(11) 31-1323837		()		
		GOHMANN ASPHALT & CONSTR INC		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	45000.00000	45000.00	60000.00000	60000.00		
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	214500.00000	214500.00	500000.00000	500000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	85500.00000	85500.00	100000.00000	100000.00		
	CLEARING RIGHT OF WAY							
0011	202-01000	LUMP	50000.00000	50000.00	60000.00000	60000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0012	202-02240	78.000 m2	40.00000	3120.00	29.00000	2262.00		
	PAVEMENT REMOVAL							
0013	202-02241	207.000 m	8.45000	1749.15	10.00000	2070.00		
	GUARDRAIL, REMOVE							
0014	202-03875	1.000 EACH	750.00000	750.00	700.00000	700.00		
	CONCRETE STEPS, REMOVE							
0015	202-51330	LUMP	135222.00000	135222.00	80000.00000	80000.00		
	PRESENT STRUCTURE, REMOVE							
0016	202-51368	1982.000 m2	15.00000	29730.00	4.50000	8919.00		
	SLOPEWALL, REMOVE							
0017	202-74035	11.000 EACH	25.00000	275.00	28.00000	308.00		
	SIGN, REMOVE							
0018	202-90747	63.000 m3	600.00000	37800.00	36.00000	2268.00		
	RETAINING WALL, REMOVE							

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		(10) 35-2040801		(11) 31-1323837		()		
		GOHMANN ASPHALT & CONSTR INC		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-91385 INLET, REMOVE	1.000 EACH	875.00000	875.00	380.00000	380.00		
0020	202-96133 PIPE, REMOVE	27.000 m	95.00000	2565.00	40.00000	1080.00		
0021	202-99187 FENCE, FARM FIELD, REMOVE	471.000 m	7.50000	3532.50	9.00000	4239.00		
0022	203-02000 EXCAVATION, COMMON	22608.000 m3	14.75000	333468.00	16.00000	361728.00		
0023	203-02070 BORROW	2996.000 m3	5.00000	14980.00	5.00000	14980.00		
0024	203-51223 EXCAVATION, WATERWAY	5700.000 m3	22.00000	125400.00	26.00000	148200.00		
0025	205-03371 SEDIMENT REMOVE	25.000 m3	17.00000	425.00	11.00000	275.00		
0026	205-04931 SEDIMENT TRAP	1.000 EACH	2600.00000	2600.00	800.00000	800.00		
0027	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	85.00000	85.00	75.00000	75.00		
0028	205-06936 TEMPORARY SEDIMENT TRAP	21.000 Mg	70.00000	1470.00	45.00000	945.00		
0029	205-06937 TEMPORARY SILT FENCE	2456.000 m	7.50000	18420.00	3.50000	8596.00		
0030	206-51220 EXCAVATION, WET	234.000 m3	150.00000	35100.00	13.00000	3042.00		
0031	207-08262 SUBGRADE TREATMENT, TYPE I	15785.000 m2	4.65000	73400.25	7.00000	110495.00		
0032	207-08263 SUBGRADE TREATMENT, TYPE IA	1552.000 m2	4.65000	7216.80	7.00000	10864.00		
0033	207-08265 SUBGRADE TREATMENT, TYPE IIA	2207.000 m2	3.80000	8386.60	6.00000	13242.00		
0034	211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 m3	90.00000	4320.00	130.00000	6240.00		
0035	211-09264 STRUCTURE BACKFILL, TYPE 1	69.700 m3	43.00000	2997.10	125.00000	8712.50		
0036	211-09268 STRUCTURE BACKFILL, TYPE 5	53.000 m3	115.00000	6095.00	114.00000	6042.00		
0037	213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	102.000 m3	130.00000	13260.00	130.00000	13260.00		
0038	214-07202 GEOGRID, I	1552.000 m2	6.20000	9622.40	2.75000	4268.00		

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		(10) 35-2040801		(11) 31-1323837		()		
		GOHMANN ASPHALT & CONSTR INC		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	301-07448	4301.000 Mg	24.00000	103224.00	23.00000	98923.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0040	302-07455	30.600 m3	100.00000	3060.00	105.00000	3213.00		
	DENSE GRADED SUBBASE							
0041	303-93714	8.000 EACH	400.00000	3200.00	325.00000	2600.00		
	BOULDER							
0042	306-08034	95.000 m2	14.00000	1330.00	10.00000	950.00		
	MILLING, ASPHALT, 38 mm							
0043	306-08043	293.000 m2	11.00000	3223.00	10.00000	2930.00		
	MILLING, TRANSITION							
0044	401-07320	1488.000 Mg	83.00000	123504.00	95.00000	141360.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0045	401-07321	153.000 Mg	83.00000	12699.00	95.00000	14535.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0046	401-07389	2034.000 Mg	72.00000	146448.00	82.00000	166788.00		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0047	401-07390	151.000 Mg	74.00000	11174.00	84.00000	12684.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0048	401-07401	1503.000 Mg	78.00000	117234.00	89.00000	133767.00		
	QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm							
0049	401-07406	1135.000 Mg	68.00000	77180.00	77.00000	87395.00		
	QC/QA-HMA, 1, 64, BASE, 25.0 MM							
0050	401-07407	129.000 Mg	70.00000	9030.00	80.00000	10320.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0051	401-07422	3547.000 Mg	68.00000	241196.00	77.00000	273119.00		
	QC/QA-HMA, 1, 64, BASE, 19.0 mm							
0052	401-07423	313.000 Mg	70.00000	21910.00	80.00000	25040.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0053	401-07429	172.000 Mg	76.00000	13072.00	86.00000	14792.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0054	406-05520	13.200 Mg	420.00000	5544.00	480.00000	6336.00		
	ASPHALT FOR TACK COAT							
0055	406-05521	4917.000 m2	0.10000	491.70	0.10000	491.70		
	ASPHALT FOR TACK COAT							
0056	601-01128	2.000 EACH	1100.00000	2200.00	1250.00000	2500.00		
	GUARDRAIL TRANSITION TYPE WGB							
0057	601-01522	2.000 EACH	1950.00000	3900.00	2170.00000	4340.00		
	GUARDRAIL TRANSITION TYPE TGB							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	601-01625	1.000 EACH	1375.00000	1375.00	1525.00000	1525.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0059	601-01701	1.000 EACH	1550.00000	1550.00	1800.00000	1800.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0060	601-06037	1.000 EACH	820.00000	820.00	1000.00000	1000.00		
	GUARDRAIL END TREATMENT, I							
0061	601-06374	4.000 EACH	750.00000	3000.00	850.00000	3400.00		
	GUARDRAIL TRANSITION, TGS-1							
0062	601-08182	15.200 m	154.00000	2340.80	175.00000	2660.00		
	GUARDRAIL, THRIE BEAM , 1905 m SPACING							
0063	601-94689	8.000 EACH	2355.00000	18840.00	2650.00000	21200.00		
	GUARDRAIL END TREATMENT, OS							
0064	601-99105	303.200 m	57.35000	17388.52	64.00000	19404.80		
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0065	602-06729	20.000 EACH	10.00000	200.00	17.00000	340.00		
	BARRIER DELINEATOR							
0066	605-06120	41.000 m	80.00000	3280.00	58.00000	2378.00		
	CURB, CONCRETE							
0067	609-06259	207.800 m2	135.00000	28053.00	85.00000	17663.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0068	610-07486	67.400 Mg	165.00000	11121.00	190.00000	12806.00		
	HMA FOR APPROACHES, TYPE A							
0069	610-07487	63.000 Mg	165.00000	10395.00	190.00000	11970.00		
	HMA FOR APPROACHES, TYPE B							
0070	611-06497	4.000 EACH	150.00000	600.00	175.00000	700.00		
	MAILBOX ASSEMBLY, SINGLE							
0071	615-06490	6.000 EACH	118.00000	708.00	135.00000	810.00		
	RIGHT OF WAY MARKER							
0072	615-06505	4.000 EACH	615.00000	2460.00	700.00000	2800.00		
	MONUMENT, B							
0073	616-02320	4119.000 m2	4.00000	16476.00	2.00000	8238.00		
	GEOTEXTILES							
0074	616-06405	2727.000 Mg	36.00000	98172.00	21.50000	58630.50		
	RIPRAP, REVETMENT							
0075	621-01004	3.000 EACH	800.00000	2400.00	900.00000	2700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(10) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(11) 31-1323837 SUNESIS CONSTRUCTION COMPANY		() ()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-02770 EROSION CONTROL BLANKET	543.000	m2	2.99000	1623.57	3.50000	1900.50		
0077 621-06545 FERTILIZER	5.100	Mg	882.03000	4498.35	980.00000	4998.00		
0078 621-06553 SEED MIXTURE, R	928.000	kg	6.29000	5837.12	7.00000	6496.00		
0079 621-06557 SEED MIXTURE, T	20.000	kg	5.63000	112.60	6.50000	130.00		
0080 621-06559 MULCHED SEEDING, R	1200.000	m2	0.78000	936.00	1.00000	1200.00		
0081 621-06565 MULCHING MATERIAL	23.000	Mg	441.01000	10143.23	500.00000	11500.00		
0082 621-06567 WATER	75.000	kL	1.00000	75.00	1.50000	112.50		
0083 621-06574 SODDING	2982.000	m2	3.53000	10526.46	4.00000	11928.00		
0084 621-06575 SODDING, NURSERY	1100.000	m2	3.53000	3883.00	4.00000	4400.00		
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	35.00000	245.00	40.00000	280.00		
0086 622-91786 SEEDLING	320.000	EACH	15.00000	4800.00	17.00000	5440.00		
0087 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	35.00000	175.00	45.00000	225.00		
0088 628-09402 FIELD OFFICE, B	15.000	MOS	1900.00000	28500.00	2000.00000	30000.00		
0089 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7. 92 mm, 356 mm	1075.500	m	195.00000	209722.50	260.00000	279630.00		
0090 701-99086 PILE TIP, STEEL SHELL	54.000	EACH	300.00000	16200.00	135.00000	7290.00		
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	100.400	m3	1100.00000	110440.00	995.00000	99898.00		
0092 702-51015 CONCRETE, B, FOOTINGS	70.200	m3	600.00000	42120.00	725.00000	50895.00		
0093 702-92857 CONCRETE, C, SUBSTRUCTURE	20.000	m3	800.00000	16000.00	960.00000	19200.00		
0094 703-51030 REINFORCING STEEL	12534.000	kg	2.25000	28201.50	2.65000	33215.10		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-2040801		(11) 31-1323837		()		
		GOHMANN ASPHALT & CONSTR INC		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	703-51032 REINFORCING STEEL, EPOXY COATED	72261.000 kg	2.35000	169813.35	3.00000	216783.00		
0096	704-51002 CONCRETE, C, SUPERSTRUCTURE	370.200 m3	680.00000	251736.00	640.00000	236928.00		
0097	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1700.00000	6800.00	3200.00000	12800.00		
0098	706-51020 CONCRETE, C, RAILING	45.500 m3	725.00000	32987.50	500.00000	22750.00		
0099	707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1372 mm	469.500 m	1230.00000	577485.00	1100.00000	516450.00		
0100	709-51821 SURFACE SEAL	LUMP	8055.00000	8055.00	10000.00000	10000.00		
0101	714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	14.700 m	5300.00000	77910.00	5950.00000	87465.00		
0102	715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	2.000 EACH	2000.00000	4000.00	850.00000	1700.00		
0103	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2381.000 m	9.60000	22857.60	20.00000	47620.00		
0104	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	208.000 m	70.00000	14560.00	55.00000	11440.00		
0105	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	49.000 m	160.00000	7840.00	125.00000	6125.00		
0106	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	76.000 m	205.00000	15580.00	160.00000	12160.00		
0107	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000 m	166.00000	332.00	380.00000	760.00		
0108	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	11.500 m	162.00000	1863.00	155.00000	1782.50		
0109	715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	38.00000	1368.00	33.00000	1188.00		
0110	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	725.00000	1450.00	490.00000	980.00		
0111	715-46010 PIPE END SECTION, 450 mm	4.000 EACH	860.00000	3440.00	550.00000	2200.00		
0112	715-46020 PIPE END SECTION, 600 mm	4.000 EACH	1025.00000	4100.00	600.00000	2400.00		
0113	718-06528 OUTLET PROTECTOR, 1	13.000 EACH	700.00000	9100.00	375.00000	4875.00		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-2040801		(11) 31-1323837		()		
		GOHMANN ASPHALT & CONSTR INC		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	718-06529 OUTLET PROTECTOR, 2	5.000 EACH	675.00000	3375.00	400.00000	2000.00		
0115	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	2.40000	2400.00	4.00000	4000.00		
0116	718-52610 AGGREGATE FOR UNDERDRAINS	514.000 m3	75.00000	38550.00	56.00000	28784.00		
0117	718-99153 GEOTEXTILES FOR UNDERDRAIN	4649.000 m2	2.50000	11622.50	0.75000	3486.75		
0118	720-45265 PIPE CATCH BASIN, 375 mm	1.000 EACH	1540.00000	1540.00	1200.00000	1200.00		
0119	723-08608 WINGWALL	39.000 m2	1600.00000	62400.00	1150.00000	44850.00		
0120	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	595.00000	3570.00	1050.00000	6300.00		
0121	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	195.00000	1950.00	200.00000	2000.00		
0122	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	250.00000	5250.00	450.00000	9450.00		
0123	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	120.00000	480.00	100.00000	400.00		
0124	801-06775 MAINTAINING TRAFFIC	LUMP	59994.40000	59994.40	111000.00000	111000.00		
0125	801-07118 BARRICADE, III-A	13.200 m	49.50000	653.40	120.00000	1584.00		
0126	801-07119 BARRICADE, III-B	19.800 m	52.00000	1029.60	140.00000	2772.00		
0127	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000 m	40.00000	320.00	50.00000	400.00		
0128	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.700 m2	395.00000	1066.50	500.00000	1350.00		
0129	802-76055 SIGN POST, A	17.200 m	18.00000	309.60	22.00000	378.40		
0130	802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	90.00000	90.00	110.00000	110.00		
0131	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	222.000 m	10.95000	2430.90	4.00000	888.00		
0132	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	222.000 m	10.95000	2430.90	4.00000	888.00		

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : B -29570-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : GREENCASTLE ROAD
 COUNTIES : MORGAN

SET-ASIDE :

		(10) 35-2040801	(11) 31-1323837	()
		GOHMANN ASPHALT & CONSTR INC	SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0133	808-06694	155.000 m	3.50000	542.50
	LINE, PAINT, SOLID, YELLOW, 200 mm			2.00000 310.00
0134	808-06703	223.000 m	3.50000	780.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m			6.00000 1338.00
0135	808-06713	2810.000 m	0.65000	1826.50
	LINE, PAINT, SOLID, WHITE, 100 mm			1.00000 2810.00
0136	808-06714	2604.000 m	0.65000	1692.60
	LINE, PAINT, SOLID, YELLOW, 100 mm			1.00000 2604.00
0137	808-06723	2.000 EACH	125.00000	250.00
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW			140.00000 280.00
0138	808-06724	1.000 EACH	180.00000	180.00
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY			200.00000 200.00
0139	808-06726	8.300 m	35.00000	290.50
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm			45.00000 373.50
0140	808-75245	282.000 m	3.50000	987.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm			7.00000 1974.00
SECTION TOTALS			\$ 4,298,000.00	\$ 4,702,981.75
CONTRACT TOTALS			\$ 4,298,000.00	\$ 4,702,981.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 440 -1

VENDOR RANKING

CALL ORDER : 440
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31113-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800454

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 253,355.00	100.0000%
2	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 324,925.00	128.2489%
3	35-1801998 CLR INC	\$ 437,998.00	172.8792%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31113-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 32-0064635 THOMPSON INTERSTATE MOWING I		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02265 TREE, 48 IN., REMOVE , EMERGENCY REMOVA	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	11500.00000	11500.00
0019 202-02270 TREE, 60 IN., REMOVE	35.000	EACH	1200.00000	42000.00	2000.00000	70000.00	2500.00000	87500.00
0020 202-02270 TREE, 60 IN., REMOVE , EMERGENCY REMOVA	1.000	EACH	3500.00000	3500.00	2000.00000	2000.00	14000.00000	14000.00
0021 202-91922 STUMP, REMOVE	150.000	EACH	150.00000	22500.00	500.00000	75000.00	200.00000	30000.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	14.000	MOS	100.00000	1400.00	50.00000	700.00	188.00000	2632.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	14.000	MOS	100.00000	1400.00	10.00000	140.00	96.00000	1344.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	200.00000	400.00	100.00000	200.00	3295.00000	6590.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	100.00000	200.00	2815.00000	5630.00
0026 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	200.00000	1200.00	100.00000	600.00	985.00000	5910.00
0027 801-06710 FLASHING ARROW SIGN	70.000	DAY	50.00000	3500.00	5.00000	350.00	25.00000	1750.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	20000.00000	20000.00	5000.00000	5000.00	60000.00000	60000.00
			\$	253,355.00	\$	324,925.00	\$	437,998.00
CONTRACT TOTALS			\$	253,355.00	\$	324,925.00	\$	437,998.00

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31143-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800410

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 766,776.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 908,350.00	118.4635%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 911,856.35	118.9208%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31143-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING AND REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	800.00000	800.00	800.00000	800.00
0002 105-06899 RADIO	1.000 EACH	150.00000	150.00	100.00000	100.00	85.00000	85.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	100.00000	100.00	85.00000	85.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	100.00000	600.00	110.00000	660.00
0005 105-08523 RADIO SERVICE	6.000 MOS	100.00000	600.00	100.00000	600.00	110.00000	660.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	47964.50000	47964.50	54000.00000	54000.00
0013 202-02241 GUARDRAIL, REMOVE	160.000 LFT	0.01000	1.60	0.01000	1.60	5.00000	800.00
0014 203-08607 LINEAR GRADING	400.000 LFT	5.00000	2000.00	11.00000	4400.00	3.85000	1540.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	880.000 TON	15.00000	13200.00	68.00000	59840.00	23.50000	20680.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	1080.000 TON	23.00000	24840.00	38.00000	41040.00	25.00000	27000.00
0017 304-07491 HMA PATCHING, TYPE C	827.000 TON	115.00000	95105.00	150.00000	124050.00	204.00000	168708.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31143-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08037 MILLING, ASPHALT, 3 IN.	104.000	SYS	10.00000	1040.00	6.50000	676.00	11.50000	1196.00
0019 306-08042 MILLING, SCARIFICATION/PROFILE	4809.000	SYS	1.65000	7934.85	1.80000	8656.20	3.00000	14427.00
0020 306-08043 MILLING, TRANSITION	6249.000	SYS	3.00000	18747.00	2.90000	18122.10	1.75000	10935.75
0021 306-08432 MILLING, APPROACH	200.000	SYS	6.25000	1250.00	6.50000	1300.00	7.50000	1500.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	1000.00000	1000.00	650.00000	650.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	533.000	TON	85.00000	45305.00	100.00000	53300.00	92.00000	49036.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1092.000	TON	88.00000	96096.00	100.00000	109200.00	95.00000	103740.00
0025 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	990.000	TON	75.00000	74250.00	68.00000	67320.00	70.00000	69300.00
0026 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2029.000	TON	75.00000	152175.00	68.00000	137972.00	73.00000	148117.00
0027 406-05520 ASPHALT FOR TACK COAT	9.400	TON	400.00000	3760.00	400.00000	3760.00	750.00000	7050.00
0028 507-07479 HMA PARTIAL DEPTH PATCH	379.000	TON	305.00000	115595.00	335.00000	126965.00	350.00000	132650.00
0029 601-93346 GUARDRAIL CONNECTOR, AS	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2950.00000	11800.00	2950.00000	11800.00	2950.00000	11800.00
0031 610-07488 HMA FOR APPROACHES, TYPE C	50.000	TON	150.00000	7500.00	150.00000	7500.00	185.00000	9250.00
0032 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	2300.00000	13800.00	4000.00000	24000.00
0033 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	299.00000	1794.00	200.00000	1200.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	757.000	LFT	1.25000	946.25	1.50000	1135.50	0.85000	643.45
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	757.000	LFT	1.25000	946.25	1.50000	1135.50	1.55000	1173.35
0036 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	70.000	LFT	8.00000	560.00	8.00000	560.00	5.00000	350.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31143-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	70.000	LFT	8.00000	560.00	8.00000	560.00	7.00000	490.00
0038 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	160.00000	3520.00	149.00000	3278.00	160.00000	3520.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	17000.65000	17000.65	40000.00000	40000.00	26000.00000	26000.00
0040 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	100.00000	200.00	750.00000	1500.00	770.00000	1540.00
0041 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	440.000	LFT	4.22000	1856.80	1.70000	748.00	4.25000	1870.00
0042 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	440.000	LFT	4.22000	1856.80	1.70000	748.00	4.25000	1870.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7672.000	LFT	0.85000	6521.20	0.89000	6828.08	0.85000	6521.20
0044 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	350.000	LFT	0.85000	297.50	1.90000	665.00	0.85000	297.50
0045 808-06716 LINE, REMOVE	880.000	LFT	2.20000	1936.00	2.25000	1980.00	2.20000	1936.00
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	505.000	LFT	0.85000	429.25	2.15000	1085.75	0.85000	429.25
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4643.000	LFT	0.85000	3946.55	0.89000	4132.27	0.85000	3946.55
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000	LFT	6.50000	455.00	5.65000	395.50	6.50000	455.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	73.000	EACH	7.10000	518.30	7.00000	511.00	7.10000	518.30
SECTION TOTALS			\$	766,776.00	\$	908,350.00	\$	911,856.35
CONTRACT TOTALS			\$	766,776.00	\$	908,350.00	\$	911,856.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 460 -1

VENDOR RANKING

CALL ORDER : 460
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31144-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800411

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 819,670.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 951,379.06	116.0684%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 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
SECTION 0001 PATCH AND REHAB								
0001	105-06845	LUMP	3700.00000	3700.00	3700.00000	3700.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	95.00000	190.00	111.96000	223.92		
	RADIO							
0003	105-08520	1.000 EACH	95.00000	95.00	111.96000	111.96		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	5.000 MOS	115.00000	575.00	72.77000	363.85		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	10.000 MOS	115.00000	1150.00	72.77000	727.70		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	41000.00000	41000.00	91942.92000	91942.92		
	MOBILIZATION AND DEMOBILIZATION							
0012	301-07448	164.000 TON	75.00000	12300.00	78.60000	12890.40		
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	304-07783	270.000 TON	300.00000	81000.00	230.30000	62181.00		
	HMA PATCHING, TYPE D							
0014	306-08041	2699.000 SYS	7.00000	18893.00	10.90000	29419.10		
	MILLING, PCCP							
0015	402-07784	223.000 TON	150.00000	33450.00	168.80000	37642.40		
	HMA SURFACE, TYPE D							
0016	406-05520	1.000 TON	2500.00000	2500.00	416.49000	416.49		
	ASPHALT FOR TACK COAT							
0017	507-07479	1686.000 TON	285.00000	480510.00	314.72000	530617.92		
	HMA PARTIAL DEPTH PATCH							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 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
0018 628-09401 FIELD OFFICE, A	5.000	MOS	5000.00000	25000.00	2760.01000	13800.05		
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 each	5.000	MOS	670.00000	3350.00	291.10000	1455.50		
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	995.00000	7960.00	995.00000	7960.00		
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	120.00000	720.00	120.00000	720.00		
0022 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	98.00000	4508.00	98.00000	4508.00		
0023 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	78879.25000	78879.25		
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4760.000	LFT	0.20000	952.00	0.20000	952.00		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2040.000	LFT	8.00000	16320.00	8.00000	16320.00		
0027 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	8200.000	LFT	0.32000	2624.00	0.32000	2624.00		
0028 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	15749.000	LFT	0.32000	5039.68	0.32000	5039.68		
0029 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	28122.000	LFT	0.32000	8999.04	0.33000	9280.26		
0030 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1300.000	LFT	10.00000	13000.00	9.98000	12974.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	508.000	EACH	4.60000	2336.80	10.15000	5156.20		
0032 808-06368 TRANSVERSE MARKING, REMOVE	1300.000	LFT	2.30000	2990.00	2.28000	2964.00		
0033 808-06716 LINE, REMOVE	52071.000	LFT	0.26000	13538.46	0.26000	13538.46		
0034 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	11.000	EACH	125.00000	1375.00	125.00000	1375.00		

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : M -31144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-74808		10.000 EACH	179.00000	1790.00	179.00000	1790.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)								
SECTION TOTALS			\$	819,670.98	\$	951,379.06	\$	
CONTRACT TOTALS			\$	819,670.98	\$	951,379.06	\$	

VENDOR RANKING

CALL ORDER : 490
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -26001-A
 DISTRICT : 62
 CONTRACT TIME : 11/22/08 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0101052

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 216,785.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 354,702.50	163.6195%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 586,713.00	270.6428%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -26001-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499		(2) 35-1643252		(3) 35-2110733		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL WORK								
0001	105-08520	1.000 EACH	135.00000	135.00	200.00000	200.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	6.000 MOS	370.00000	2220.00	150.00000	900.00	200.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	6200.00000	6200.00	13600.00000	13600.00	29324.00000	29324.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02241	325.000 LFT	3.00000	975.00	2.50000	812.50	4.00000	1300.00
	GUARDRAIL, REMOVE							
0010	202-93741	63.000 EACH	315.00000	19845.00	130.00000	8190.00	400.00000	25200.00
	GUARD RAIL END TREATMENT, REMOVE							
0011	601-03467	4.000 EACH	155.00000	620.00	120.00000	480.00	200.00000	800.00
	ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S							
0013	601-09238	36.000 EACH	50.00000	1800.00	50.00000	1800.00	125.00000	4500.00
	HAND DIG GUARDRAIL POST HOLES							
0014	601-94689	63.000 EACH	2585.00000	162855.00	4450.00000	280350.00	7648.00000	481824.00
	GUARDRAIL END TREATMENT, OS							
0015	601-99105	100.000 LFT	18.40000	1840.00	22.00000	2200.00	30.00000	3000.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0016	601-99132	4.000 EACH	90.00000	360.00	65.00000	260.00	100.00000	400.00
	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING							
0017	628-09408	6.000 MOS	600.00000	3600.00	400.00000	2400.00	400.00000	2400.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -26001-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	115.00000	690.00	160.00000	960.00	150.00000	900.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	225.00000	900.00	500.00000	2000.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	10800.00000	10800.00	41000.00000	41000.00	25500.00000	25500.00
0021 801-92448 CONSTRUCTION SIGNS, MOBILE	300.000	DAY	12.00000	3600.00	1.00000	300.00	25.00000	7500.00
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	5.000	LFT	35.00000	175.00	20.00000	100.00	27.00000	135.00
0023 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	5.000	LFT	33.00000	165.00	19.00000	95.00	25.00000	125.00
0024 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	100.00000	300.00	50.00000	150.00	100.00000	300.00
SECTION TOTALS			\$	216,785.00	\$	354,702.50	\$	586,713.00
CONTRACT TOTALS			\$	216,785.00	\$	354,702.50	\$	586,713.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -30093-A
 DISTRICT : 62
 CONTRACT TIME : 11/21/08 COMPLETION DATE
 RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710707

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 124,915.25	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 151,275.53	121.1025%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -30093-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : HUNTINGTON

SET-ASIDE :

		(1) 35-1416052		(2) 74-2851603		()		
		LIGHTS & SIGNALS INC		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	1500.00000	1500.00	800.00000	800.00		
	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	6000.00000	6000.00	7500.00000	7500.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-04089	1.000 EACH	125.00000	125.00	10.00000	10.00		
	SIGN, SHEET, REMOVE							
0008	202-74040	1.000 EACH	325.00000	325.00	260.00000	260.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0009	202-74045	6.000 EACH	150.00000	900.00	20.00000	120.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0010	621-06559	50.000 SYS	18.00000	900.00	17.16000	858.00		
	MULCHED SEEDING, R							
0011	628-09402	4.000 MOS	1200.00000	4800.00	1000.00000	4000.00		
	FIELD OFFICE, B							
0012	628-09407	4.000 MOS	250.00000	1000.00	100.00000	400.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0013	801-03290	4.000 EACH	120.00000	480.00	123.20000	492.80		
	CONSTRUCTION SIGN, C							
0014	801-06640	12.000 EACH	50.00000	600.00	48.40000	580.80		
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	2500.00000	2500.00	4500.00000	4500.00		
	MAINTAINING TRAFFIC							
0016	802-05704	50.000 LFT	12.00000	600.00	10.00000	500.00		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0017	802-76030	75.000 SFT	13.00000	975.00	14.00000	1050.00		
	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -30093-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1400.00000	5600.00	2500.00000	10000.00		
0019 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000	EACH	900.00000	3600.00	450.00000	1800.00		
0020 805-01842 HANDHOLE, SIGNAL	11.000	EACH	650.00000	7150.00	1000.00000	11000.00		
0021 805-04736 SIGNAL CABLE, 4C 18GA.	2720.000	LFT	0.95000	2584.00	2.00000	5440.00		
0022 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2035.000	LFT	13.00000	26455.00	16.00000	32560.00		
0023 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	1.000	EACH	6150.00000	6150.00	7500.00000	7500.00		
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7250.00000	7250.00	10200.00000	10200.00		
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN ALL LED DISPLAYS	4.000	EACH	600.00000	2400.00	700.00000	2800.00		
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN ALL LED DISPLAYS, WITH BACKPLATES	4.000	EACH	625.00000	2500.00	750.00000	3000.00		
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00		
0028 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	350.00000	1400.00		
0029 805-78445 SIGNAL SERVICE	1.000	EACH	575.00000	575.00	600.00000	600.00		
0030 805-78467 SIGNAL CABLE, 3C 8GA.	150.000	LFT	2.25000	337.50	3.50000	525.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2410.000	LFT	0.88000	2120.80	0.10000	241.00		
0032 805-78485 SIGNAL CABLE, 5C 14GA.	557.000	LFT	1.45000	807.65	2.00000	1114.00		
0033 805-78490 SIGNAL CABLE, 7C 14GA.	1079.000	LFT	1.65000	1780.35	2.50000	2697.50		
0034 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2340.000	LFT	1.10000	2574.00	2.00000	4680.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : T -30093-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : HUNTINGTON

SET-ASIDE :

			(1) 35-1416052	(2) 74-2851603	()			
			LIGHTS & SIGNALS INC	QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	805-78785	6.000 EACH	575.00000	3450.00	650.00000	3900.00		
	SIGNAL DETECTOR HOUSING							
0036	805-78795	745.000 LFT	10.00000	7450.00	10.00000	7450.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0037	805-78925	1.000 EACH	475.00000	475.00	700.00000	700.00		
	CONTROLLER CABINET FOUNDATION, P1							
0038	805-92504	2.000 EACH	160.00000	320.00	180.00000	360.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0039	805-92504	4.000 EACH	426.00000	1704.00	500.00000	2000.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2							
	CHANNEL COUNT AMPLIFIER FOR LOOPS							
0040	805-92504	3.000 EACH	525.00000	1575.00	600.00000	1800.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2							
	CHANNEL COUNTING AND NON-COUNTING							
	AMPLIFIER							
0041	805-92512	10.000 EACH	575.00000	5750.00	750.00000	7500.00		
	MICROLOOP DETECTOR							
0042	808-05866	29.400 SYS	5.25000	154.35	5.39000	158.47		
	PAVEMENT MESSAGE MARKING, REMOVE							
0043	808-06368	35.000 LFT	1.15000	40.25	1.16000	40.60		
	TRANSVERSE MARKING, REMOVE							
0044	808-06703	15.000 LFT	2.55000	38.25	2.64000	39.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0045	808-75245	150.000 LFT	2.55000	382.50	2.64000	396.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0046	808-75297	162.000 LFT	4.30000	696.60	4.73000	766.26		
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0047	808-75320	7.000 EACH	38.00000	266.00	40.70000	284.90		
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, LANE INDICATION ARROW							
0048	808-75325	7.000 EACH	60.00000	420.00	63.80000	446.60		
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							
0049	805-03793	2.000 EACH	1150.00000	2300.00	1400.00000	2800.00		
	DETECTOR CARD RACK AND DETECTOR MODULES							
	SECTION TOTALS		\$	124,915.25	\$	151,275.53	\$	
CONTRACT TOTALS			\$	124,915.25	\$	151,275.53	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 520 -1

VENDOR RANKING

CALL ORDER : 520
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : TM-30887-A
 DISTRICT : 66
 CONTRACT TIME : 05/01/09 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0800227

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 359,324.20	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 391,713.25	109.0139%
3	74-2851603 QUANTA SERVICES INC	\$ 463,827.60	129.0833%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : TM-30887-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING INSTALLATION								
0001 105-06845		LUMP	200.00000	200.00	1000.00000	1000.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	120.00000	240.00	100.00000	200.00	50.00000	100.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	35.00000	560.00	60.00000	960.00	50.00000	800.00
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 110-01001		LUMP	23700.00000	23700.00	10000.00000	10000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-86946	3.000	EACH	225.00000	675.00	200.00000	600.00	290.00000	870.00
HANDHOLE, REMOVE								
0011 202-95579	4.000	EACH	240.00000	960.00	245.00000	980.00	400.00000	1600.00
SERVICE POINT, REMOVE								
0012 202-96151		LUMP	350.00000	350.00	500.00000	500.00	3500.00000	3500.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0013 801-03290	4.000	EACH	585.00000	2340.00	250.00000	1000.00	300.00000	1200.00
CONSTRUCTION SIGN, C								
0014 801-06640	24.000	EACH	160.00000	3840.00	150.00000	3600.00	250.00000	6000.00
CONSTRUCTION SIGN, A								
0015 801-06710	30.000	DAY	25.00000	750.00	10.00000	300.00	15.00000	450.00
FLASHING ARROW SIGN								
0016 801-06775		LUMP	100.00000	100.00	1000.00000	1000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
0017 805-06592	1715.000	LFT	12.00000	20580.00	14.40000	24696.00	20.00000	34300.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : TM-30887-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	5092.000	LFT	0.80000	4073.60	0.40000	2036.80	0.30000	1527.60
0021 805-95524 HANDHOLE COVER	6.000	EACH	110.00000	660.00	50.00000	300.00	200.00000	1200.00
0022 807-02191 HANDHOLE, LIGHTING	6.000	EACH	940.00000	5640.00	720.00000	4320.00	1000.00000	6000.00
0023 807-02783 LUMINAIRE MAST ARM, 15 FT.	38.000	EACH	620.00000	23560.00	560.00000	21280.00	650.00000	24700.00
0024 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000	EACH	2925.00000	2925.00	2846.25000	2846.25	2500.00000	2500.00
0025 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	19244.000	LFT	5.90000	113539.60	7.80000	150103.20	7.50000	144330.00
0026 807-09371 HIGH MAST TOWER LOWERING DEVICE SYSTEM, REPLACEMENT	8.000	EACH	8525.00000	68200.00	10500.00000	84000.00	12500.00000	100000.00
0027 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	2.000	EACH	615.00000	1230.00	850.00000	1700.00	1250.00000	2500.00
0028 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000	EACH	745.00000	1490.00	940.00000	1880.00	1320.00000	2640.00
0029 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	38.000	EACH	230.00000	8740.00	200.00000	7600.00	250.00000	9500.00
0030 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	48.000	EACH	665.00000	31920.00	738.00000	35424.00	1000.00000	48000.00
0031 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	18.000	EACH	760.00000	13680.00	792.00000	14256.00	750.00000	13500.00
0032 807-86810 SERVICE POINT, II	4.000	EACH	3965.00000	15860.00	3200.00000	12800.00	5000.00000	20000.00
0033 807-86910 CONNECTOR KIT, UNFUSED	38.000	EACH	35.00000	1330.00	30.00000	1140.00	24.00000	912.00
0034 807-86915 CONNECTOR KIT, FUSED	38.000	EACH	35.00000	1330.00	32.00000	1216.00	26.00000	988.00
0035 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	95.000	EACH	14.00000	1330.00	5.00000	475.00	5.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/10/08

PAGE : 520 -4

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 08/06/08 10:00 AM

CONTRACT ID : TM-30887-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 164
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	16.00000	384.00	25.00000	600.00	5.00000	120.00
0037 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	2.000	EACH	90.00000	180.00	30.00000	60.00	40.00000	80.00
0038 807-86955 CABLE DUCT MARKER	25.000	EACH	100.00000	2500.00	95.00000	2375.00	50.00000	1250.00
0039 807-92523 SKIRTING, EXPANDED ALUMINUM	14.000	EACH	360.00000	5040.00	100.00000	1400.00	300.00000	4200.00
0040 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	92.000	EACH	13.00000	1196.00	5.00000	460.00	5.00000	460.00
0041 807-86935 INSULATION LINK, WATERPROOFED	24.000	EACH	9.00000	216.00	25.00000	600.00	5.00000	120.00
SECTION TOTALS			\$	359,324.20	\$	391,713.25	\$	463,827.60
CONTRACT TOTALS			\$	359,324.20	\$	391,713.25	\$	463,827.60