

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 120

CONTRACT ID : IR-29900-A

COUNTIES : HANCOCK

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 10/29/10 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0006741

0006742

0200783

OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 20,259,489.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 21,240,393.25	104.8417%
3	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 21,663,762.08	106.9314%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 22,451,373.85	110.8191%
5	35-1875662 CRIDER & CRIDER INC	\$ 22,884,464.12	112.9568%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : IR-29900-A
DISTRICT : GREENFIELD DISTRICTROUTE : 70
COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-0918397		(2) 35-1139301		(3) 35-0175870	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	165351.04000	165351.04	231877.61000	231877.61	281000.00000	281000.00
0002 105-06899	RADIO	3.000 EACH	100.00000	300.00	126.00000	378.00	200.00000	600.00
0003 105-08520	CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	126.00000	378.00	200.00000	600.00
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	90.000 MOS	100.00000	9000.00	45.15000	4063.50	150.00000	13500.00
0005 105-08523	RADIO SERVICE	90.000 MOS	100.00000	9000.00	45.15000	4063.50	150.00000	13500.00
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 108-01614	PARTNERING OVERHEAD	LUMP	5500.00000	5500.00	12678.24000	12678.24	6000.00000	6000.00
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	988274.00000	988274.00	1062019.66000	1062019.66	1083000.00000	1083000.00
0016 201-52370	CLEARING RIGHT OF WAY	LUMP	41000.00000	41000.00	212403.93000	212403.93	217000.00000	217000.00
0017 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	3480.00000	10440.00	3549.60000	10648.80	2294.00000	6882.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-0918397		(2) 35-1139301		(3) 35-0175870	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02240	PAVEMENT REMOVAL	33036.000 SYS	6.13000	202510.68	10.74000	354806.64	13.25000	437727.00
0019 202-09239	TRANSPORTATION OF SALVAGEABLE ITEMS	1.000 EACH	1988.00000	1988.00	2027.76000	2027.76	2294.00000	2294.00
0020 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , HANCOCK #65	LUMP	158000.00000	158000.00	79689.54000	79689.54	93127.00000	93127.00
0021 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , I70-95-05387-JCWB	LUMP	80000.00000	80000.00	70330.02000	70330.02	68951.00000	68951.00
0022 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR I70-95-05387	LUMP	94000.00000	94000.00	70330.02000	70330.02	68951.00000	68951.00
0023 202-82066	SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	230.00000	460.00	234.60000	469.20	1568.00000	3136.00
0024 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	29.000 EACH	355.00000	10295.00	362.10000	10500.90	591.00000	17139.00
0025 202-94116	LUMINAIRE, REMOVE	68.000 EACH	33.00000	2244.00	33.66000	2288.88	38.00000	2584.00
0026 202-95579	SERVICE POINT, REMOVE	4.000 EACH	115.00000	460.00	117.30000	469.20	319.00000	1276.00
0027 202-96022	CONCRETE FOUNDATION, REMOVE	2.000 EACH	1110.96000	2221.92	803.76000	1607.52	1358.53000	2717.06
0028 202-96070	HIGH MAST TOWER, REMOVE	2.000 EACH	2310.00000	4620.00	2356.20000	4712.40	2268.00000	4536.00
0029 203-02000	EXCAVATION, COMMON	236010.000 CYS	5.56000	1312215.60	6.68000	1576546.80	5.56000	1312215.60
0030 203-02070	BORROW	1280.000 CYS	15.00000	19200.00	10.71000	13708.80	4.35000	5568.00
0031 204-02290	SETTLEMENT PLATE	11.000 EACH	1358.52000	14943.72	1020.00000	11220.00	1358.52000	14943.72
0032 205-04931	SEDIMENT TRAP	7.000 EACH	1375.69000	9629.83	642.60000	4498.20	1375.69000	9629.83
0033 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	333.000 TON	36.00000	11988.00	42.84000	14265.72	36.00000	11988.00
0034 205-06933	TEMPORARY DITCH INLET PROTECTION	8.000 EACH	125.00000	1000.00	102.00000	816.00	102.13000	817.04
0035 205-06934	TEMPORARY MULCHING	83.000 TON	300.00000	24900.00	352.92000	29292.36	440.00000	36520.00

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0036 205-06935	TEMPORARY SEDIMENT BASIN , 1826 CYD	1.000 EACH	9556.45000	9556.45	10710.00000	10710.00	9556.45000	9556.45
0037 205-06937	TEMPORARY SILT FENCE	13829.000 LFT	1.10000	15211.90	1.62000	22402.98	2.23000	30838.67
0038 206-51215	EXCAVATION, X	103.000 CYS	50.00000	5150.00	106.85000	11005.55	104.75000	10789.25
0039 206-51220	EXCAVATION, WET	624.000 CYS	40.00000	24960.00	106.85000	66674.40	104.75000	65364.00
0040 206-51225	EXCAVATION, DRY	103.000 CYS	65.00000	6695.00	20.40000	2101.20	20.00000	2060.00
0041 207-08262	SUBGRADE TREATMENT, TYPE I	179115.000 SYS	4.10000	734371.50	4.13000	739744.95	4.13000	739744.95
0042 207-08267	SUBGRADE TREATMENT, TYPE IIIA	7565.000 SYS	6.76000	51139.40	8.57000	64832.05	6.76000	51139.40
0043 211-02050	B BORROW	3949.000 CYS	10.16000	40121.84	21.64000	85456.36	10.16000	40121.84
0044 211-06467	AGGREGATE FOR END BENT BACKFILL	55.000 CYS	65.00000	3575.00	65.86000	3622.30	64.57000	3551.35
0045 211-09264	STRUCTURE BACKFILL, TYPE 1	3760.000 CYS	15.41000	57941.60	31.62000	118891.20	31.00000	116560.00
0046 211-09266	STRUCTURE BACKFILL, TYPE 3	6627.000 CYS	14.46000	95826.42	23.18000	153613.86	14.46000	95826.42
0047 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	31.200 CYS	190.00000	5928.00	112.47000	3509.06	107.59000	3356.81
0048 302-06464	SUBBASE FOR PCCP	33767.000 CYS	37.00000	1249379.00	30.47000	1028880.49	43.00000	1451981.00
0049 302-07455	DENSE GRADED SUBBASE	85.300 CYS	100.00000	8530.00	57.43000	4898.78	56.30000	4802.39
0050 303-01180	COMPACTED AGGREGATE, NO. 53	14111.000 TON	15.00000	211665.00	17.26000	243555.86	22.65000	319614.15
0051 303-07449	COMPACTED AGGREGATE, NO. 73	78.000 TON	41.18000	3212.04	17.26000	1346.28	50.00000	3900.00
0052 304-07489	HMA PATCHING, TYPE A	31.000 TON	100.00000	3100.00	295.90000	9172.90	100.00000	3100.00
0053 304-07490	HMA PATCHING, TYPE B	3.600 TON	100.00000	360.00	295.90000	1065.24	100.00000	360.00
0054 306-08036	MILLING, ASPHALT, 2 IN.	4221.000 SYS	2.46000	10383.66	2.80000	11818.80	1.81000	7640.01
0055 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2708.000 TON	93.00000	251844.00	97.00000	262676.00	93.00000	251844.00

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0056 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3931.000 TON	60.00000	235860.00	65.00000	255515.00	60.00000	235860.00
0057 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	17865.000 TON	47.00000	839655.00	52.00000	928980.00	47.00000	839655.00
0058 402-07453	HMA FOR TEMPORARY PAVEMENT	1999.000 TON	50.00000	99950.00	70.20000	140329.80	50.00000	99950.00
0059 406-05520	ASPHALT FOR TACK COAT	190.000 TON	550.00000	104500.00	60.00000	11400.00	550.00000	104500.00
0060 501-06266	PROFILOGRAPH, PCCP	LUMP	6317.54000	6317.54	7133.61000	7133.61	5000.00000	5000.00
0061 501-06323	QC/QA-PCCP, 12 IN.	93116.000 SYS	31.00000	2886596.00	34.84000	3244161.44	38.60000	3594277.60
0062 501-06326	QC/QA-PCCP, 15 IN.	41950.000 SYS	38.00000	1594100.00	42.20000	1770290.00	41.30000	1732535.00
0063 503-03489	RETROFITTED TIE BARS	5447.000 EACH	14.00000	76258.00	8.50000	46299.50	11.60000	63185.20
0064 503-05240	D-1 CONTRACTION JOINT	70227.000 LFT	12.08000	848342.16	10.49000	736681.23	9.00000	632043.00
0065 601-01522	GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	1925.00000	9625.00	1836.00000	9180.00	1940.00000	9700.00
0066 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1475.00000	1475.00	1734.00000	1734.00	2260.00000	2260.00
0067 601-05999	CURVED TERMINAL END	6.000 EACH	55.00000	330.00	40.80000	244.80	36.00000	216.00
0068 601-06224	IMPACT ATTENUATOR, CR, W1, TL-2	3.000 EACH	22210.00000	66630.00	23970.00000	71910.00	23600.00000	70800.00
0069 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	6.000 EACH	13000.00000	78000.00	16830.00000	100980.00	16750.00000	100500.00
0070 601-06421	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 , STAGE 1	1.000 EACH	2875.00000	2875.00	1836.00000	1836.00	1400.00000	1400.00
0071 601-06421	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 , STAGE 2	1.000 EACH	2875.00000	2875.00	2652.00000	2652.00	2250.00000	2250.00
0072 601-07009	IMPACT ATTENUATOR, LS, W1, TL-1	1.000 EACH	10500.00000	10500.00	9690.00000	9690.00	9995.00000	9995.00
0073 601-07589	IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 1	1.000 EACH	1975.00000	1975.00	1122.00000	1122.00	575.00000	575.00

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0074 601-07589	1.000 EACH IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 2		1975.00000	1975.00	1632.00000	1632.00	1125.00000	1125.00
0075 601-08433	1.000 EACH GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1		600.00000	600.00	1224.00000	1224.00	715.00000	715.00
0076 601-08434	1.000 EACH GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2		1000.00000	1000.00	1326.00000	1326.00	715.00000	715.00
0077 601-09149	1.000 EACH IMPACT ATTENUATOR, CR1, W1, TL-3		29700.00000	29700.00	29070.00000	29070.00	27600.00000	27600.00
0078 601-94689	4.000 EACH GUARDRAIL END TREATMENT, OS		2350.00000	9400.00	2448.00000	9792.00	2495.00000	9980.00
0079 601-99105	443.750 LFT GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING		17.00000	7543.75	20.40000	9052.50	18.00000	7987.50
0080 602-06729	466.000 EACH BARRIER DELINEATOR		25.00000	11650.00	10.20000	4753.20	13.00000	6058.00
0081 602-08472	1783.000 LFT CONCRETE BARRIER, 33 IN.		57.21000	102005.43	57.38000	102308.54	58.80000	104840.40
0082 602-08603	5041.000 LFT CONCRETE BARRIER, 45 IN.		64.39000	324589.99	63.89000	322069.49	64.60000	325648.60
0083 602-08606	705.000 LFT CONCRETE BARRIER, 33 IN., MODIFIED		52.09000	36723.45	51.73000	36469.65	0.01000	7.05
0084 602-09465	2312.000 LFT BARRIER, CONCRETE, 45 IN., DOUBLE, MODIFIED, 2		177.20000	409686.40	177.45000	410264.40	75.70000	175018.40
0085 602-09466	304.000 LFT BARRIER, CONCRETE, 54 IN., SINGLE FACE, MODIFIED, 4		179.46000	54555.84	185.15000	56285.60	78.90000	23985.60
0086 603-06040	11480.000 LFT FENCE, FARM FIELD, 47 IN.		6.10000	70028.00	5.10000	58548.00	5.50000	63140.00
0087 605-06090	969.000 LFT CURB, INTEGRAL, CONCRETE		12.02000	11647.38	7.80000	7558.20	10.70000	10368.30
0088 605-06095	120.000 LFT CURB, INTEGRAL, B, CONCRETE		38.17000	4580.40	21.00000	2520.00	15.10000	1812.00
0089 605-06100	3359.000 LFT CURB, INTEGRAL, C, CONCRETE		13.70000	46018.30	6.50000	21833.50	10.30000	34597.70
0090 605-06120	53.000 LFT CURB, CONCRETE		32.17000	1705.01	21.65000	1147.45	40.00000	2120.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 605-06140	CURB AND GUTTER, CONCRETE	4515.000 LFT	10.64000	48039.60	13.00000	58695.00	12.25000	55308.75
0092 605-06150	CURB AND GUTTER, C, CONCRETE	3242.000 LFT	10.52000	34105.84	15.00000	48630.00	13.15000	42632.30
0093 605-06250	CENTER CURB, C, CONCRETE	915.000 SYS	86.44000	79092.60	79.00000	72285.00	62.75000	57416.25
0094 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	43928.000 LFT	0.66000	28992.48	0.30000	13178.40	0.44000	19328.32
0095 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	556.200 SYS	110.00000	61182.00	84.87000	47204.69	83.21000	46281.40
0096 610-07487	HMA FOR APPROACHES, TYPE B	821.000 TON	75.00000	61575.00	84.00000	68964.00	75.00000	61575.00
0097 610-08446	PCCP FOR APPROACHES, 6 IN.	414.000 SYS	79.25000	32809.50	49.00000	20286.00	45.00000	18630.00
0098 610-09108	PCCP FOR APPROACHES, 9 IN.	1806.000 SYS	59.80000	107998.80	53.00000	95718.00	51.00000	92106.00
0099 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	160.00000	800.00	142.80000	714.00	152.00000	760.00
0100 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	210.00000	630.00	173.40000	520.20	280.00000	840.00
0101 615-06490	RIGHT OF WAY MARKER	82.000 EACH	120.00000	9840.00	122.40000	10036.80	153.00000	12546.00
0102 615-06505	MONUMENT, B	11.000 EACH	500.00000	5500.00	459.00000	5049.00	610.00000	6710.00
0103 615-06510	MONUMENT, C	10.000 EACH	415.00000	4150.00	306.00000	3060.00	395.00000	3950.00
0104 615-06515	MONUMENT, D	61.000 EACH	110.00000	6710.00	76.50000	4666.50	100.00000	6100.00
0105 616-02320	GEOTEXTILES	6438.000 SYS	1.91000	12296.58	1.69000	10880.22	1.91000	12296.58
0106 616-05688	RIPRAP, CLASS 1	3514.000 TON	33.82000	118843.48	31.15000	109461.10	33.82000	118843.48
0107 616-06405	RIPRAP, REVETMENT	1396.000 TON	32.45000	45300.20	29.44000	41098.24	32.45000	45300.20
0108 616-06406	RIPRAP, REVETMENT, RE-USE EXISTING	100.000 SYS	34.19000	3419.00	22.44000	2244.00	34.19000	3419.00
0109 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	535.50000	2142.00	525.00000	2100.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 621-02318	SEED MIXTURE, PRAIRIE GRASS	10.000 LBS	10.00000	100.00	94.86000	948.60	93.00000	930.00
0111 621-04258	SEED MIXTURE , SWALE MIX	10.000 LBS	15.00000	150.00	108.38000	1083.80	106.25000	1062.50
0112 621-06545	FERTILIZER	16.000 TON	950.00000	15200.00	1575.90000	25214.40	1545.00000	24720.00
0113 621-06554	SEED MIXTURE, U	6195.000 LBS	5.00000	30975.00	2.78000	17222.10	2.73000	16912.35
0114 621-06557	SEED MIXTURE, T	3098.000 LBS	1.35000	4182.30	2.14000	6629.72	2.10000	6505.80
0115 621-06565	MULCHING MATERIAL	83.000 TON	300.00000	24900.00	339.66000	28191.78	333.00000	27639.00
0116 621-06567	WATER	54.200 KGAL	5.00000	271.00	1.02000	55.28	1.00000	54.20
0117 621-06574	SODDING	15069.500 SYS	2.88000	43400.16	3.08000	46414.06	3.09000	46564.76
0118 628-09403	FIELD OFFICE, C	30.000 MOS	2650.39000	79511.70	2693.25000	80797.50	3000.00000	90000.00
0119 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000 MOS	265.04000	15902.40	306.60000	18396.00	137.50000	8250.00
0120 701-51195	PILE, STEEL H, HP 12" X 53	4047.000 LFT	54.00000	218538.00	47.61000	192677.67	46.68000	188913.96
0121 701-91792	PILE TIP, STEEL H	122.000 EACH	100.00000	12200.00	113.00000	13786.00	110.78000	13515.16
0122 702-51005	CONCRETE, A, SUBSTRUCTURE	376.000 CYS	835.00000	313960.00	434.10000	163221.60	425.59000	160021.84
0123 702-51015	CONCRETE, B, FOOTINGS	139.600 CYS	400.00000	55840.00	376.44000	52551.02	369.06000	51520.78
0124 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	2118.000 LBS	3.50000	7413.00	2.49000	5273.82	2.44000	5167.92
0125 702-51863	FIELD DRILLED HOLE IN CONCRETE	1905.000 EACH	17.00000	32385.00	8.49000	16173.45	8.32000	15849.60
0126 703-51030	REINFORCING STEEL	46364.000 LBS	0.75000	34773.00	0.71000	32918.44	0.70000	32454.80
0127 703-51032	REINFORCING STEEL, EPOXY COATED	241386.000 LBS	0.85000	205178.10	0.85000	205178.10	0.83000	200350.38
0128 704-51002	CONCRETE, C, SUPERSTRUCTURE	563.500 CYS	550.00000	309925.00	492.18000	277343.43	482.53000	271905.66

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TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-0918397	(2) 35-1139301	(3) 35-0175870			
			RIETH RILEY CONSTRUCTION	E & B PAVING INC	BERNS CONSTRUCTION COMPANY IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1700.00000	3400.00	2550.00000	5100.00	1360.80000	2721.60
0130 706-06342	RAILING, PS-1	370.500 LFT	213.00000	78916.50	75.48000	27965.34	180.14000	66741.87
0131 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	1700.00000	6800.00	2550.00000	10200.00	2500.00000	10000.00
0132 706-08496	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	1108.000 SYS	150.00000	166200.00	178.26000	197512.08	137.67000	152538.36
0133 706-51020	CONCRETE, C, RAILING	255.200 CYS	530.00000	135256.00	646.91000	165091.43	407.41000	103971.03
0134 707-05973	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	3123.000 SFT	57.19000	178604.37	68.28000	213238.44	74.62000	233038.26
0136 709-51821	SURFACE SEAL , HANCOCK #65	LUMP	4250.00000	4250.00	4335.00000	4335.00	4250.00000	4250.00
0137 709-51821	SURFACE SEAL , I70-95-05387-JCWB	LUMP	2460.00000	2460.00	2509.20000	2509.20	2460.00000	2460.00
0138 709-51821	SURFACE SEAL , STR I70-95-05387	LUMP	4400.00000	4400.00	4488.00000	4488.00	4400.00000	4400.00
0139 711-51038	STRUCTURAL STEEL , I70-95-05387-JCWB	LUMP	100000.00000	100000.00	110877.06000	110877.06	108703.00000	108703.00
0140 711-51038	STRUCTURAL STEEL , STR I70-95-05387	LUMP	197492.75000	197492.75	194161.08000	194161.08	190354.00000	190354.00
0141 714-07892	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 3 FT.	170.000 LFT	599.00000	101830.00	637.50000	108375.00	599.00000	101830.00
0142 715-04844	GRATED BOX END SECTION, RESET	3.000 EACH	615.07000	1845.21	1275.00000	3825.00	615.07000	1845.21
0143 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	220.000 LFT	48.65000	10703.00	42.84000	9424.80	48.65000	10703.00
0145 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	47857.000 LFT	2.55000	122035.35	2.70000	129213.90	2.65000	126821.05
0146 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	5180.000 LFT	13.00000	67340.00	10.20000	52836.00	10.00000	51800.00
0147 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	66.000 LFT	23.59000	1556.94	21.42000	1413.72	23.59000	1556.94
0148 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	220.000 LFT	24.62000	5416.40	23.46000	5161.20	24.62000	5416.40

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	201.000 LFT	40.28000	8096.28	45.90000	9225.90	40.28000	8096.28
0150 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	202.000 LFT	74.84000	15117.68	83.64000	16895.28	74.84000	15117.68
0151 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	3658.000 LFT	20.97000	76708.26	19.38000	70892.04	20.97000	76708.26
0152 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	814.000 LFT	23.61000	19218.54	24.48000	19926.72	23.61000	19218.54
0153 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	3015.000 LFT	24.62000	74229.30	25.50000	76882.50	24.62000	74229.30
0154 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	1189.000 LFT	32.73000	38915.97	44.88000	53362.32	32.73000	38915.97
0155 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	1561.000 LFT	40.29000	62892.69	47.94000	74834.34	40.29000	62892.69
0156 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	42.000 LFT	23.57000	989.94	25.50000	1071.00	23.57000	989.94
0157 715-05248	PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT. , RCP	354.000 LFT	184.27000	65231.58	204.00000	72216.00	184.27000	65231.58
0158 715-05407	PIPE, END BENT DRAIN, 6 IN.	180.000 LFT	15.00000	2700.00	10.20000	1836.00	10.00000	1800.00
0159 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	144.000 LFT	26.84000	3864.96	43.86000	6315.84	26.84000	3864.96
0160 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	11.000 LFT	27.88000	306.68	89.76000	987.36	27.88000	306.68
0161 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	42.000 LFT	57.21000	2402.82	92.82000	3898.44	57.21000	2402.82
0162 715-06004	CONCRETE ANCHOR, 48 IN.	8.000 EACH	1197.88000	9583.04	1887.00000	15096.00	1197.88000	9583.04
0163 715-06337	PIPE EXTENSION, CIRCULAR, 48 IN.	183.000 LFT	82.59000	15113.97	108.12000	19785.96	82.59000	15113.97
0164 715-07303	CONCRETE ANCHOR, MIN. AREA 16.7 SQ.FT.	4.000 EACH	1296.17000	5184.68	1963.50000	7854.00	1296.17000	5184.68
0165 715-46000	PIPE END SECTION, 12 IN.	21.000 EACH	363.62000	7636.02	392.70000	8246.70	363.62000	7636.02
0166 715-46005	PIPE END SECTION, 15 IN.	25.000 EACH	374.49000	9362.25	479.40000	11985.00	374.49000	9362.25
0167 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	417.96000	1671.84	561.00000	2244.00	417.96000	1671.84

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TABULATION OF BIDS

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ROUTE : 70
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			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	564.69000	564.69	612.00000	612.00	564.69000	564.69
0169 715-46030	PIPE END SECTION, 30 IN.	5.000 EACH	635.33000	3176.65	969.00000	4845.00	635.33000	3176.65
0170 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	907.03000	3628.12	1326.00000	5304.00	907.03000	3628.12
0171 715-91361	PIPE, PVC, 6 IN.	27.000 LFT	80.42000	2171.34	44.74000	1207.98	43.86000	1184.22
0172 715-98974	GRATED BOX END SECTION, II, 6:1, 36 IN.	1.000 EACH	7942.01000	7942.01	12240.00000	12240.00	7942.01000	7942.01
0173 718-06528	OUTLET PROTECTOR, 1	59.000 EACH	450.00000	26550.00	663.00000	39117.00	650.00000	38350.00
0174 718-06529	OUTLET PROTECTOR, 2	39.000 EACH	450.00000	17550.00	637.50000	24862.50	625.00000	24375.00
0175 718-52610	AGGREGATE FOR UNDERDRAINS	3788.000 CYS	29.50000	111746.00	31.62000	119776.56	31.00000	117428.00
0176 718-99153	GEOTEXTILES FOR UNDERDRAIN	47167.000 SYS	0.60000	28300.20	1.02000	48110.34	1.00000	47167.00
0177 720-08559	BEST MANAGEMENT PRACITICES , STORMCEPTER STC4800	1.000 EACH	29049.37000	29049.37	30600.00000	30600.00	29049.37000	29049.37
0178 720-08559	BEST MANAGEMENT PRACITICES , STORMCEPTOR STC16000	1.000 EACH	69945.04000	69945.04	41820.00000	41820.00	69945.04000	69945.04
0179 720-09079	INLET, HA5, MODIFIED	14.000 EACH	1241.37000	17379.18	1224.00000	17136.00	1241.37000	17379.18
0180 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	384.85000	1154.55	408.00000	1224.00	384.85000	1154.55
0181 720-44296	CAP INLET	4.000 EACH	279.85000	1119.40	255.00000	1020.00	279.85000	1119.40
0182 720-45030	INLET, E7	3.000 EACH	1152.79000	3458.37	969.00000	2907.00	1152.79000	3458.37
0183 720-45035	INLET, F7	6.000 EACH	1190.83000	7144.98	969.00000	5814.00	1190.83000	7144.98
0184 720-45041	INLET, H5	8.000 EACH	1970.34000	15762.72	1836.00000	14688.00	1970.34000	15762.72
0185 720-45075	INLET, R13	4.000 EACH	2353.73000	9414.92	1428.00000	5712.00	2353.73000	9414.92
0186 720-45085	INLET, T14	1.000 EACH	1332.13000	1332.13	1734.00000	1734.00	1332.13000	1332.13

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 720-45410	MANHOLE, C4	13.000 EACH	1791.01000	23283.13	2142.00000	27846.00	1791.01000	23283.13
0188 720-90129	MANHOLE, J2	1.000 EACH	2465.68000	2465.68	2856.00000	2856.00	2465.68000	2465.68
0189 720-90349	MANHOLE, C8	7.000 EACH	1929.87000	13509.09	2346.00000	16422.00	1929.87000	13509.09
0190 720-90984	MANHOLE, C2	1.000 EACH	1651.65000	1651.65	2040.00000	2040.00	1651.65000	1651.65
0191 720-95422	MANHOLE, J4	6.000 EACH	2551.53000	15309.18	2856.00000	17136.00	2551.53000	15309.18
0192 720-98174	INLET, B15	29.000 EACH	2082.02000	60378.58	1938.00000	56202.00	2082.02000	60378.58
0193 720-98555	INLET, C15	23.000 EACH	2092.89000	48136.47	1938.00000	44574.00	2092.89000	48136.47
0194 724-51890	STRUCTURAL EXPANSION JOINT, BS11	126.200 LFT	55.00000	6941.00	57.34000	7236.31	56.22000	7094.96
0195 731-93945	FACE PANELS, CONCRETE	15022.000 SFT	12.50000	187775.00	7.02000	105454.44	6.88000	103351.36
0196 731-93946	WALL ERECTION	15022.000 SFT	4.50000	67599.00	16.89000	253721.58	16.56000	248764.32
0197 731-93947	LEVELING PAD, CONCRETE	1139.000 LFT	50.00000	56950.00	30.69000	34955.91	30.09000	34272.51
0198 732-07653	COARSE AGGREGATE, NO. 8	525.000 TON	30.00000	15750.00	40.98000	21514.50	25.67000	13476.75
0199 732-08419	MODULAR BLOCK WALL	32.000 SYS	117.52000	3760.64	140.76000	4504.32	138.00000	4416.00
0200 732-08421	MODULAR BLOCK WALL ERECTION	32.000 SYS	205.88000	6588.16	174.42000	5581.44	171.00000	5472.00
0201 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1495.00000	5980.00	1524.90000	6099.60	1495.00000	5980.00
0202 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00	45.90000	826.20	45.00000	810.00
0203 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	16.000 EACH	54.00000	864.00	55.08000	881.28	54.00000	864.00
0204 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	345.00000	1380.00	351.90000	1407.60	345.00000	1380.00

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TABULATION OF BIDS

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0205 801-06203	134907.000 LFT	0.12000	16188.84	0.12000	16188.84	0.12000	16188.84	0.12000	16188.84		
	TEMPORARY PAVEMENT MARKING, 4 IN.										
0206 801-06216	347.000 LFT	2.45000	850.15	2.50000	867.50	2.45000	850.15	2.45000	850.15		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.										
0207 801-06640	22.000 EACH	345.00000	7590.00	351.90000	7741.80	345.00000	7590.00	345.00000	7590.00		
	CONSTRUCTION SIGN, A										
0208 801-06645	6.000 EACH	125.00000	750.00	127.50000	765.00	125.00000	750.00	125.00000	750.00		
	CONSTRUCTION SIGN, B										
0209 801-06775	LUMP	105621.00000	105621.00	73371.36000	73371.36	494000.00000	494000.00	494000.00000	494000.00		
	MAINTAINING TRAFFIC										
0210 801-07023	5.000 EACH	6350.00000	31750.00	4080.00000	20400.00	3995.00000	19975.00	3995.00000	19975.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2										
0211 801-07024	2.000 EACH	8600.00000	17200.00	5100.00000	10200.00	4995.00000	9990.00	4995.00000	9990.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3										
0212 801-07119	504.000 LFT	17.95000	9046.80	18.31000	9228.24	17.95000	9046.80	17.95000	9046.80		
	BARRICADE, III-B										
0213 801-08400	443.000 LFT	22.23000	9847.89	26.71000	11832.53	8.50000	3765.50	8.50000	3765.50		
	TEMPORARY TRAFFIC BARRIER, TYPE 1										
0214 801-08401	10018.000 LFT	28.51000	285613.18	26.71000	267580.78	20.60000	206370.80	20.60000	206370.80		
	TEMPORARY TRAFFIC BARRIER, TYPE 2										
0215 801-08508	2454.000 LFT	32.21000	79043.34	29.60000	72638.40	31.25000	76687.50	31.25000	76687.50		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED										
0216 802-05701	483.000 LFT	13.00000	6279.00	13.26000	6404.58	17.50000	8452.50	17.50000	8452.50		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE										
0217 802-05702	807.000 LFT	11.00000	8877.00	11.22000	9054.54	13.00000	10491.00	13.00000	10491.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE										
0218 802-05704	44.000 LFT	12.95000	569.80	13.21000	581.24	17.50000	770.00	17.50000	770.00		
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE										
0219 802-07057	2564.000 SFT	17.00000	43588.00	17.34000	44459.76	15.50000	39742.00	15.50000	39742.00		
	SIGN, PANEL, WITH LEGEND										
0220 802-07151	20.000 EACH	402.00000	8040.00	410.04000	8200.80	422.00000	8440.00	422.00000	8440.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII										
0221 802-07153	8.000 EACH	390.00000	3120.00	397.80000	3182.40	461.00000	3688.00	461.00000	3688.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI										

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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0222 802-08276	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	12.000 EACH	415.00000	4980.00	423.30000	5079.60	422.00000	5064.00
0223 802-08456	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	12.000 EACH	425.00000	5100.00	433.50000	5202.00	422.00000	5064.00
0224 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	283.500 SFT	12.00000	3402.00	12.24000	3470.04	22.00000	6237.00
0225 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	534.000 SFT	12.50000	6675.00	12.75000	6808.50	22.50000	12015.00
0226 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	235.000 SFT	18.35000	4312.25	18.72000	4399.20	25.00000	5875.00
0227 802-76095	STRUCTURAL STEEL, BREAKAWAY	12102.000 LBS	3.25000	39331.50	3.32000	40178.64	2.40000	29044.80
0228 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	25.000 EACH	25.00000	625.00	20.40000	510.00	60.00000	1500.00
0229 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	1980.00000	23760.00	2019.60000	24235.20	2292.00000	27504.00
0230 805-01842	HANDHOLE, SIGNAL	29.000 EACH	818.00000	23722.00	834.36000	24196.44	935.00000	27115.00
0231 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1120.00000	1120.00	1142.40000	1142.40	777.00000	777.00
0232 805-02373	INTERCONNECT CABLE, FIBER OPTIC	2453.000 LFT	2.55000	6255.15	2.60000	6377.80	3.60000	8830.80
0233 805-04956	PANEL FOR FIBER OPTICS	3.000 EACH	330.00000	990.00	336.60000	1009.80	90.50000	271.50
0234 805-05582	FIBER OPTIC TERMINATION	4.000 EACH	588.00000	2352.00	599.76000	2399.04	798.00000	3192.00
0235 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	9051.000 LFT	12.00000	108612.00	12.24000	110784.24	11.00000	99561.00
0236 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12110.00000	12110.00	12352.20000	12352.20	13433.00000	13433.00
0237 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10840.00000	21680.00	11056.80000	22113.60	10092.00000	20184.00

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-0918397		(2) 35-1139301		(3) 35-0175870	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	18.000 EACH	510.00000	9180.00	520.20000	9363.60	613.00000	11034.00
0239 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	495.00000	3465.00	504.90000	3534.30	508.00000	3556.00
0240 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	930.00000	2790.00	948.60000	2845.80	903.00000	2709.00
0241 805-78415	SPAN, CATENARY, AND TETHER	11.000 EACH	1544.00000	16984.00	1574.88000	17323.68	1862.00000	20482.00
0242 805-78420	DISCONNECT HANGER	12.000 EACH	221.00000	2652.00	225.42000	2705.04	233.00000	2796.00
0243 805-78445	SIGNAL SERVICE	3.000 EACH	606.00000	1818.00	618.12000	1854.36	935.00000	2805.00
0244 805-78467	SIGNAL CABLE, 3C 8GA.	145.000 LFT	2.48000	359.60	2.53000	366.85	2.30000	333.50
0245 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9532.000 LFT	0.40000	3812.80	0.41000	3908.12	0.60000	5719.20
0246 805-78485	SIGNAL CABLE, 5C 14GA.	1162.000 LFT	1.35000	1568.70	1.38000	1603.56	1.30000	1510.60
0247 805-78490	SIGNAL CABLE, 7C 14GA.	2124.000 LFT	1.55000	3292.20	1.58000	3355.92	1.50000	3186.00
0248 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	12406.000 LFT	0.78000	9676.68	0.80000	9924.80	0.90000	11165.40
0249 805-78785	SIGNAL DETECTOR HOUSING	31.000 EACH	640.00000	19840.00	652.80000	20236.80	708.00000	21948.00
0250 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2326.000 LFT	7.25000	16863.50	7.40000	17212.40	8.00000	18608.00
0251 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	910.00000	2730.00	928.20000	2784.60	1162.00000	3486.00
0252 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	12.000 EACH	4614.00000	55368.00	4706.28000	56475.36	4746.00000	56952.00
0253 805-86900	JUNCTION BOX	10.000 EACH	562.00000	5620.00	573.24000	5732.40	579.00000	5790.00
0254 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	305.00000	2745.00	311.10000	2799.90	612.00000	5508.00
0255 805-97237	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1590.000 LFT	7.00000	11130.00	7.14000	11352.60	8.00000	12720.00

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(1) 35-0918397		(2) 35-1139301		(3) 35-0175870	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0256 805-97237	2649.000 LFT WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C , IN GALVANIZED STEEL CONDUIT		7.00000	18543.00	7.14000	18913.86	8.00000	21192.00
0257 807-01603	4.000 EACH SERVICE POINT, TYPE II		4210.00000	16840.00	4294.20000	17176.80	4389.00000	17556.00
0258 807-02191	4.000 EACH HANDHOLE, LIGHTING		655.00000	2620.00	668.10000	2672.40	579.00000	2316.00
0259 807-02193	38.000 EACH LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.		863.00000	32794.00	880.26000	33449.88	1018.00000	38684.00
0260 807-03051	7966.000 LFT LIGHT CABLE, 1C 10GA.		0.42000	3345.72	0.43000	3425.38	1.00000	7966.00
0261 807-03971	250.000 LFT CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC		5.00000	1250.00	6.12000	1530.00	7.50000	1875.00
0262 807-04654	10.000 EACH LIGHT POLE , 38 FT. E.M.H., TWIN 6.0 FT MAST ARMS		1450.00000	14500.00	1479.00000	14790.00	1549.00000	15490.00
0263 807-04654	1.000 EACH LIGHT POLE , 42 FT. E.M.H., 25 FT. MAST ARM		2296.00000	2296.00	2341.92000	2341.92	2412.00000	2412.00
0264 807-04654	6.000 EACH LIGHT POLE , 44 FT. E.M.H., 20 FT. MAST ARM		1990.00000	11940.00	2029.80000	12178.80	2130.00000	12780.00
0265 807-04654	2.000 EACH LIGHT POLE , 44 FT. E.M.H., 25 FT. MAST ARM		2910.00000	5820.00	2968.20000	5936.40	3154.00000	6308.00
0266 807-04922	10.000 EACH LIGHT STANDARD FOUNDATION , IN 45 IN. CONCRETE MEDIAN WALL		915.00000	9150.00	933.30000	9333.00	1518.00000	15180.00
0267 807-07580	16108.000 LFT WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		6.90000	111145.20	7.04000	113400.32	8.00000	128864.00
0268 807-82016	1.000 EACH SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES		665.00000	665.00	678.30000	678.30	520.00000	520.00
0269 807-82017	1.000 EACH SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES		882.00000	882.00	899.64000	899.64	531.00000	531.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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			RIETH RILEY CONSTRUCTION	E & B PAVING INC	BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 807-82440	1.000	EACH	24330.00000	24330.00	24816.60000	24816.60
LIGHT POLE, HIGH MAST, 130 FT. E.M.H.						
0271 807-82480	4.000	EACH	24515.00000	98060.00	25005.30000	100021.20
LIGHT POLE, HIGH MAST, 135 FT. E.M.H.						
0272 807-84756	2.000	EACH	1520.00000	3040.00	1550.40000	3100.80
LIGHT POLE, 40 FT. E.M.H., 12.0 FT.						
MAST ARM, TRANSFORMER BASE						
0273 807-84800	4.000	EACH	1518.00000	6072.00	1548.36000	6193.44
LIGHT POLE, 42 FT. E.M.H., 8.0 FT. MAST						
ARM, TRANSFORMER BASE						
0274 807-84804	4.000	EACH	1538.00000	6152.00	1568.76000	6275.04
LIGHT POLE, 42 FT. E.M.H., 10.0 FT.						
MAST ARM, TRANSFORMER BASE						
0275 807-84808	2.000	EACH	1533.00000	3066.00	1563.66000	3127.32
LIGHT POLE, 42 FT. E.M.H., 12.0 FT.						
MAST ARM, TRANSFORMER BASE						
0276 807-84814	5.000	EACH	1554.00000	7770.00	1585.08000	7925.40
LIGHT POLE, 42 FT. E.M.H., 15.0 FT.						
MAST ARM, TRANSFORMER BASE						
0277 807-84852	1.000	EACH	1572.00000	1572.00	1603.44000	1603.44
LIGHT POLE, 44 FT. E.M.H., 8.0 FT. MAST						
ARM, TRANSFORMER BASE						
0278 807-84856	1.000	EACH	1587.00000	1587.00	1618.74000	1618.74
LIGHT POLE, 44 FT. E.M.H., 10.0 FT.						
MAST ARM, TRANSFORMER BASE						
0279 807-84860	3.000	EACH	1590.00000	4770.00	1621.80000	4865.40
LIGHT POLE, 44 FT. E.M.H., 12.0 FT.						
MAST ARM, TRANSFORMER BASE						
0280 807-84866	15.000	EACH	1600.00000	24000.00	1632.00000	24480.00
LIGHT POLE, 44 FT. E.M.H., 15.0 FT.						
MAST ARM, TRANSFORMER BASE						
0281 807-84904	1.000	EACH	1705.00000	1705.00	1739.10000	1739.10
LIGHT POLE, 46 FT. E.M.H., 8.0 FT. MAST						
ARM, TRANSFORMER BASE						
0282 807-84908	1.000	EACH	1716.00000	1716.00	1750.32000	1750.32
LIGHT POLE, 46 FT. E.M.H., 10.0 FT.						
MAST ARM, TRANSFORMER BASE						
0283 807-86615	68.000	EACH	210.00000	14280.00	214.20000	14565.60
LUMINAIRE, ROADWAY, 250 WATT, HIGH						
PRESSURE SODIUM						

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
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SET-ASIDE :

			(1) 35-0918397		(2) 35-1139301		(3) 35-0175870	
			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	38.000 EACH	620.00000	23560.00	632.40000	24031.20	614.00000	23332.00
0285 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	5.000 EACH	670.00000	3350.00	683.40000	3417.00	718.00000	3590.00
0286 807-86830	CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	5.000 EACH	6090.00000	30450.00	6211.80000	31059.00	5815.00000	29075.00
0287 807-86910	CONNECTOR KIT, UNFUSED	70.000 EACH	30.00000	2100.00	30.60000	2142.00	56.50000	3955.00
0288 807-86915	CONNECTOR KIT, FUSED	72.000 EACH	30.00000	2160.00	30.60000	2203.20	56.50000	4068.00
0289 807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	162.000 EACH	10.00000	1620.00	10.20000	1652.40	34.50000	5589.00
0290 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	45.00000	900.00	45.90000	918.00	34.50000	690.00
0291 807-86930	INSULATION LINK, NONWATERPROOFED	122.000 EACH	10.00000	1220.00	10.20000	1244.40	34.50000	4209.00
0292 807-86935	INSULATION LINK, WATERPROOFED	24.000 EACH	45.00000	1080.00	45.90000	1101.60	36.50000	876.00
0293 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	67.000 EACH	25.00000	1675.00	25.50000	1708.50	46.50000	3115.50
0294 807-86955	CABLE DUCT MARKER	10.000 EACH	63.00000	630.00	64.26000	642.60	215.00000	2150.00
0295 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	9119.000 LFT	0.36000	3282.84	0.37000	3374.03	0.36000	3282.84
0296 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	47617.000 LFT	0.36000	17142.12	0.37000	17618.29	0.36000	17142.12
0297 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	35573.000 LFT	0.36000	12806.28	0.37000	13162.01	0.36000	12806.28
0298 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	9572.000 LFT	0.72000	6891.84	0.73000	6987.56	0.72000	6891.84
0299 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1546.000 LFT	9.42000	14563.32	9.61000	14857.06	9.42000	14563.32

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			(1) 35-0918397	(2) 35-1139301	(3) 35-0175870			
			RIETH RILEY CONSTRUCTION	E & B PAVING INC	BERNS CONSTRUCTION COMPANY IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 808-06701	757.000 LFT LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		0.42000	317.94	0.43000	325.51	0.42000	317.94
0301 808-06703	5083.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.42000	2134.86	0.43000	2185.69	0.42000	2134.86
0302 808-06716	25000.000 LFT LINE, REMOVE		0.28000	7000.00	0.29000	7250.00	0.28000	7000.00
0303 808-07310	503.000 LFT TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.		4.71000	2369.13	4.80000	2414.40	4.71000	2369.13
0304 808-09038	347.000 LFT TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.		4.71000	1634.37	4.80000	1665.60	4.71000	1634.37
0305 808-74805	326.000 LFT TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.		11.95000	3895.70	12.19000	3973.94	11.95000	3895.70
0306 808-74807	23.000 EACH PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS		165.00000	3795.00	168.30000	3870.90	165.00000	3795.00
0307 808-74808	18.000 EACH PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)		165.00000	2970.00	168.30000	3029.40	165.00000	2970.00
0308 808-75245	8734.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.42000	3668.28	0.43000	3755.62	0.42000	3668.28
0309 808-75278	365.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.		1.83000	667.95	1.87000	682.55	1.83000	667.95
0310 808-75297	436.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		3.65000	1591.40	3.72000	1621.92	3.65000	1591.40
0311 808-75320	18.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		66.00000	1188.00	67.32000	1211.76	66.00000	1188.00
0312 808-75325	11.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		95.00000	1045.00	96.90000	1065.90	95.00000	1045.00
0313 808-75998	1157.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER		19.32000	22353.24	17.34000	20062.38	17.00000	19669.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			RIETH RILEY CONSTRUCTION		E & B PAVING INC		BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 808-92027	1329.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		0.82000	1089.78	0.84000	1116.36	0.82000	1089.78
0315 808-98000	1681.000 LFT LINE, EPOXY, SOLID, YELLOW, 8 IN.		0.72000	1210.32	0.73000	1227.13	0.72000	1210.32
0316 205-09543	100.000 TON NO 2 STONE		82.03000	8203.00	17.34000	1734.00	32.75000	3275.00
0317 702-51863	5447.000 EACH FIELD DRILLED HOLE IN CONCRETE		5.36000	29195.92	0.01000	54.47	0.01000	54.47
0318 706-08502	253.000 SYS REINFORCED CONCRETE MOMENT SLAB, 15 IN.		110.00000	27830.00	214.07000	54159.71	109.47000	27695.91
0319 709-51821	LUMP SURFACE SEAL		2500.00000	2500.00	2550.00000	2550.00	2500.00000	2500.00
0320 715-05217	45.000 LFT PIPE, TYPE 5, CIRCULAR, 12 IN.		48.27000	2172.15	20.40000	918.00	20.97000	943.65
SECTION TOTALS				\$ 20,259,489.00		\$ 21,240,393.25		\$ 21,663,762.08
CONTRACT TOTALS				\$ 20,259,489.00		\$ 21,240,393.25		\$ 21,663,762.08

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1917625		(5) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	348000.00000	348000.00	500000.00000	500000.00		
0002 105-06899	RADIO	3.000 EACH	150.00000	450.00	145.00000	435.00		
0003 105-08520	CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	200.00000	600.00		
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	90.000 MOS	75.00000	6750.00	75.00000	6750.00		
0005 105-08523	RADIO SERVICE	90.000 MOS	75.00000	6750.00	50.00000	4500.00		
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 108-01614	PARTNERING OVERHEAD	LUMP	6200.00000	6200.00	10000.00000	10000.00		
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0014 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0015 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	1039000.00000	1039000.00	1137500.00000	1137500.00		
0016 201-52370	CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	250000.00000	250000.00		
0017 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	3700.00000	11100.00	3480.00000	10440.00		
0018 202-02240	PAVEMENT REMOVAL	33036.000 SYS	11.00000	363396.00	10.00000	330360.00		

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			(4) 35-1917625		(5) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-09239	TRANSPORTATION OF SALVAGEABLE ITEMS	1.000 EACH	1988.00000	1988.00	1988.00000	1988.00		
0020 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , HANCOCK #65	LUMP	130000.00000	130000.00	125000.00000	125000.00		
0021 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , I70-95-05387-JCWB	LUMP	100000.00000	100000.00	100000.00000	100000.00		
0022 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS , STR I70-95-05387	LUMP	75000.00000	75000.00	100000.00000	100000.00		
0023 202-82066	SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	230.00000	460.00	230.00000	460.00		
0024 202-93763	LIGHT STANDARD AND FOUNDATION, REMOVE	29.000 EACH	575.00000	16675.00	355.00000	10295.00		
0025 202-94116	LUMINAIRE, REMOVE	68.000 EACH	33.00000	2244.00	33.00000	2244.00		
0026 202-95579	SERVICE POINT, REMOVE	4.000 EACH	115.00000	460.00	115.00000	460.00		
0027 202-96022	CONCRETE FOUNDATION, REMOVE	2.000 EACH	1050.00000	2100.00	1250.00000	2500.00		
0028 202-96070	HIGH MAST TOWER, REMOVE	2.000 EACH	2310.00000	4620.00	2310.00000	4620.00		
0029 203-02000	EXCAVATION, COMMON	236010.000 CYS	5.50000	1298055.00	10.00000	2360100.00		
0030 203-02070	BORROW	1280.000 CYS	10.00000	12800.00	50.00000	64000.00		
0031 204-02290	SETTLEMENT PLATE	11.000 EACH	800.00000	8800.00	1000.00000	11000.00		
0032 205-04931	SEDIMENT TRAP	7.000 EACH	2200.00000	15400.00	100.00000	700.00		
0033 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	333.000 TON	70.00000	23310.00	28.00000	9324.00		
0034 205-06933	TEMPORARY DITCH INLET PROTECTION	8.000 EACH	100.00000	800.00	100.00000	800.00		
0035 205-06934	TEMPORARY MULCHING	83.000 TON	346.00000	28718.00	346.00000	28718.00		
0036 205-06935	TEMPORARY SEDIMENT BASIN , 1826 CYD	1.000 EACH	10000.00000	10000.00	1000.00000	1000.00		

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TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1917625		(5) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06937	TEMPORARY SILT FENCE	13829.000 LFT	1.24000	17147.96	1.24000	17147.96		
0038 206-51215	EXCAVATION, X	103.000 CYS	45.00000	4635.00	45.00000	4635.00		
0039 206-51220	EXCAVATION, WET	624.000 CYS	42.00000	26208.00	30.00000	18720.00		
0040 206-51225	EXCAVATION, DRY	103.000 CYS	23.00000	2369.00	30.00000	3090.00		
0041 207-08262	SUBGRADE TREATMENT, TYPE I	179115.000 SYS	5.00000	895575.00	2.90000	519433.50		
0042 207-08267	SUBGRADE TREATMENT, TYPE IIIA	7565.000 SYS	7.05000	53333.25	7.00000	52955.00		
0043 211-02050	B BORROW	3949.000 CYS	28.00000	110572.00	19.00000	75031.00		
0044 211-06467	AGGREGATE FOR END BENT BACKFILL	55.000 CYS	65.00000	3575.00	95.00000	5225.00		
0045 211-09264	STRUCTURE BACKFILL, TYPE 1	3760.000 CYS	22.00000	82720.00	19.00000	71440.00		
0046 211-09266	STRUCTURE BACKFILL, TYPE 3	6627.000 CYS	28.00000	185556.00	25.00000	165675.00		
0047 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	31.200 CYS	100.00000	3120.00	80.00000	2496.00		
0048 302-06464	SUBBASE FOR PCCP	33767.000 CYS	40.00000	1350680.00	38.00000	1283146.00		
0049 302-07455	DENSE GRADED SUBBASE	85.300 CYS	70.00000	5971.00	90.00000	7677.00		
0050 303-01180	COMPACTED AGGREGATE, NO. 53	14111.000 TON	20.00000	282220.00	18.50000	261053.50		
0051 303-07449	COMPACTED AGGREGATE, NO. 73	78.000 TON	40.00000	3120.00	25.00000	1950.00		
0052 304-07489	HMA PATCHING, TYPE A	31.000 TON	169.00000	5239.00	145.00000	4495.00		
0053 304-07490	HMA PATCHING, TYPE B	3.600 TON	500.00000	1800.00	280.00000	1008.00		
0054 306-08036	MILLING, ASPHALT, 2 IN.	4221.000 SYS	3.20000	13507.20	2.35000	9919.35		
0055 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2708.000 TON	98.00000	265384.00	90.00000	243720.00		
0056 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3931.000 TON	62.00000	243722.00	69.00000	271239.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	17865.000 TON	57.00000	1018305.00	52.50000	937912.50		
0058 402-07453	HMA FOR TEMPORARY PAVEMENT	1999.000 TON	68.00000	135932.00	75.00000	149925.00		
0059 406-05520	ASPHALT FOR TACK COAT	190.000 TON	540.00000	102600.00	1.00000	190.00		
0060 501-06266	PROFILOGRAPH, PCCP	LUMP	7133.61000	7133.61	25000.00000	25000.00		
0061 501-06323	QC/QA-PCCP, 12 IN.	93116.000 SYS	34.84000	3244161.44	32.50000	3026270.00		
0062 501-06326	QC/QA-PCCP, 15 IN.	41950.000 SYS	42.20000	1770290.00	47.50000	1992625.00		
0063 503-03489	RETROFITTED TIE BARS	5447.000 EACH	8.50000	46299.50	10.00000	54470.00		
0064 503-05240	D-1 CONTRACTION JOINT	70227.000 LFT	10.49000	736681.23	10.00000	702270.00		
0065 601-01522	GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	1800.00000	9000.00	1800.00000	9000.00		
0066 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0067 601-05999	CURVED TERMINAL END	6.000 EACH	40.00000	240.00	40.00000	240.00		
0068 601-06224	IMPACT ATTENUATOR, CR, W1, TL-2	3.000 EACH	23500.00000	70500.00	23500.00000	70500.00		
0069 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	6.000 EACH	16500.00000	99000.00	16500.00000	99000.00		
0070 601-06421	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 , STAGE 1	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00		
0071 601-06421	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-3 , STAGE 2	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00		
0072 601-07009	IMPACT ATTENUATOR, LS, W1, TL-1	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00		
0073 601-07589	IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 1	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00		
0074 601-07589	IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 2	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		

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TABULATION OF BIDS

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		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0075 601-08433	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	
0076 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	
0077 601-09149	IMPACT ATTENUATOR, CR1, W1, TL-3	1.000 EACH	28500.00000	28500.00	28500.00000	28500.00	
0078 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00	
0079 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	443.750 LFT	20.00000	8875.00	20.00000	8875.00	
0080 602-06729	BARRIER DELINEATOR	466.000 EACH	9.35000	4357.10	7.00000	3262.00	
0081 602-08472	CONCRETE BARRIER, 33 IN.	1783.000 LFT	52.29000	93233.07	60.00000	106980.00	
0082 602-08603	CONCRETE BARRIER, 45 IN.	5041.000 LFT	58.69000	295856.29	60.00000	302460.00	
0083 602-08606	CONCRETE BARRIER, 33 IN., MODIFIED	705.000 LFT	46.77000	32972.85	68.00000	47940.00	
0084 602-09465	BARRIER, CONCRETE, 45 IN., DOUBLE, MODIFIED, 2	2312.000 LFT	170.50000	394196.00	68.00000	157216.00	
0085 602-09466	BARRIER, CONCRETE, 54 IN., SINGLE FACE, MODIFIED, 4	304.000 LFT	173.73000	52813.92	68.00000	20672.00	
0086 603-06040	FENCE, FARM FIELD, 47 IN.	11480.000 LFT	5.00000	57400.00	5.00000	57400.00	
0087 605-06090	CURB, INTEGRAL, CONCRETE	969.000 LFT	7.00000	6783.00	18.00000	17442.00	
0088 605-06095	CURB, INTEGRAL, B, CONCRETE	120.000 LFT	7.20000	864.00	18.00000	2160.00	
0089 605-06100	CURB, INTEGRAL, C, CONCRETE	3359.000 LFT	7.00000	23513.00	18.00000	60462.00	
0090 605-06120	CURB, CONCRETE	53.000 LFT	28.00000	1484.00	17.00000	901.00	
0091 605-06140	CURB AND GUTTER, CONCRETE	4515.000 LFT	18.00000	81270.00	14.00000	63210.00	
0092 605-06150	CURB AND GUTTER, C, CONCRETE	3242.000 LFT	20.00000	64840.00	14.00000	45388.00	

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TABULATION OF BIDS

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			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 605-06250	CENTER CURB, C, CONCRETE	915.000 SYS	85.00000	77775.00	90.00000	82350.00		
0094 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	43928.000 LFT	0.36000	15814.08	0.27000	11860.56		
0095 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	556.200 SYS	110.00000	61182.00	95.00000	52839.00		
0096 610-07487	HMA FOR APPROACHES, TYPE B	821.000 TON	95.00000	77995.00	83.00000	68143.00		
0097 610-08446	PCCP FOR APPROACHES, 6 IN.	414.000 SYS	45.00000	18630.00	45.00000	18630.00		
0098 610-09108	PCCP FOR APPROACHES, 9 IN.	1806.000 SYS	51.00000	92106.00	51.00000	92106.00		
0099 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	140.00000	700.00	140.00000	700.00		
0100 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	170.00000	510.00	170.00000	510.00		
0101 615-06490	RIGHT OF WAY MARKER	82.000 EACH	120.00000	9840.00	120.00000	9840.00		
0102 615-06505	MONUMENT, B	11.000 EACH	450.00000	4950.00	450.00000	4950.00		
0103 615-06510	MONUMENT, C	10.000 EACH	300.00000	3000.00	300.00000	3000.00		
0104 615-06515	MONUMENT, D	61.000 EACH	75.00000	4575.00	75.00000	4575.00		
0105 616-02320	GEOTEXTILES	6438.000 SYS	0.99000	6373.62	1.25000	8047.50		
0106 616-05688	RIPRAP, CLASS 1	3514.000 TON	42.00000	147588.00	36.00000	126504.00		
0107 616-06405	RIPRAP, REVETMENT	1396.000 TON	33.00000	46068.00	31.00000	43276.00		
0108 616-06406	RIPRAP, REVETMENT, RE-USE EXISTING	100.000 SYS	30.00000	3000.00	25.00000	2500.00		
0109 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	525.00000	2100.00	525.00000	2100.00		
0110 621-02318	SEED MIXTURE, PRAIRIE GRASS	10.000 LBS	93.00000	930.00	93.00000	930.00		
0111 621-04258	SEED MIXTURE, SWALE MIX	10.000 LBS	106.25000	1062.50	106.25000	1062.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 621-06545	FERTILIZER	16.000 TON	1545.00000	24720.00	1545.00000	24720.00		
0113 621-06554	SEED MIXTURE, U	6195.000 LBS	2.73000	16912.35	2.73000	16912.35		
0114 621-06557	SEED MIXTURE, T	3098.000 LBS	2.10000	6505.80	2.10000	6505.80		
0115 621-06565	MULCHING MATERIAL	83.000 TON	333.00000	27639.00	333.00000	27639.00		
0116 621-06567	WATER	54.200 KGAL	1.00000	54.20	1.00000	54.20		
0117 621-06574	SODDING	15069.500 SYS	2.67000	40235.57	2.67000	40235.57		
0118 628-09403	FIELD OFFICE, C	30.000 MOS	3500.00000	105000.00	2000.00000	60000.00		
0119 628-09407		60.000 MOS	250.00000	15000.00	125.00000	7500.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0120 701-51195	PILE, STEEL H, HP 12" X 53	4047.000 LFT	50.00000	202350.00	56.00000	226632.00		
0121 701-91792	PILE TIP, STEEL H	122.000 EACH	120.00000	14640.00	115.00000	14030.00		
0122 702-51005	CONCRETE, A, SUBSTRUCTURE	376.000 CYS	570.00000	214320.00	700.00000	263200.00		
0123 702-51015	CONCRETE, B, FOOTINGS	139.600 CYS	300.00000	41880.00	525.00000	73290.00		
0124 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	2118.000 LBS	1.50000	3177.00	5.00000	10590.00		
0125 702-51863	FIELD DRILLED HOLE IN CONCRETE	1905.000 EACH	7.50000	14287.50	4.25000	8096.25		
0126 703-51030	REINFORCING STEEL	46364.000 LBS	0.80000	37091.20	0.75000	34773.00		
0127 703-51032	REINFORCING STEEL, EPOXY COATED	241386.000 LBS	0.89000	214833.54	0.80000	193108.80		
0128 704-51002	CONCRETE, C, SUPERSTRUCTURE	563.500 CYS	650.00000	366275.00	525.00000	295837.50		
0129 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1360.00000	2720.00	1800.00000	3600.00		
0130 706-06342	RAILING, PS-1	370.500 LFT	105.00000	38902.50	40.00000	14820.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2400.00000	9600.00	1750.00000	7000.00		
0132 706-08496	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	1108.000 SYS	138.00000	152904.00	150.00000	166200.00		
0133 706-51020	CONCRETE, C, RAILING	255.200 CYS	450.00000	114840.00	450.00000	114840.00		
0134 707-05973	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	3123.000 SFT	75.00000	234225.00	100.00000	312300.00		
0136 709-51821	SURFACE SEAL , HANCOCK #65	LUMP	4250.00000	4250.00	4000.00000	4000.00		
0137 709-51821	SURFACE SEAL , I70-95-05387-JCWB	LUMP	2460.00000	2460.00	3200.00000	3200.00		
0138 709-51821	SURFACE SEAL , STR I70-95-05387	LUMP	4400.00000	4400.00	3200.00000	3200.00		
0139 711-51038	STRUCTURAL STEEL , I70-95-05387-JCWB	LUMP	100000.00000	100000.00	111000.00000	111000.00		
0140 711-51038	STRUCTURAL STEEL , STR I70-95-05387	LUMP	200000.00000	200000.00	220000.00000	220000.00		
0141 714-07892	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 3 FT.	170.000 LFT	710.00000	120700.00	500.00000	85000.00		
0142 715-04844	GRATED BOX END SECTION, RESET	3.000 EACH	900.00000	2700.00	2500.00000	7500.00		
0143 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	220.000 LFT	80.00000	17600.00	57.00000	12540.00		
0145 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	47857.000 LFT	2.65000	126821.05	3.00000	143571.00		
0146 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	5180.000 LFT	10.00000	51800.00	15.00000	77700.00		
0147 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	66.000 LFT	45.00000	2970.00	22.00000	1452.00		
0148 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	220.000 LFT	52.00000	11440.00	24.00000	5280.00		
0149 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	201.000 LFT	66.00000	13266.00	46.00000	9246.00		
0150 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN.	202.000 LFT	104.00000	21008.00	79.00000	15958.00		

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			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	3658.000 LFT	43.00000	157294.00	23.00000	84134.00		
0152 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	814.000 LFT	45.00000	36630.00	26.00000	21164.00		
0153 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	3015.000 LFT	42.00000	126630.00	29.00000	87435.00		
0154 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	1189.000 LFT	56.00000	66584.00	37.00000	43993.00		
0155 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	1561.000 LFT	63.00000	98343.00	45.00000	70245.00		
0156 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	42.000 LFT	45.00000	1890.00	27.00000	1134.00		
0157 715-05248	PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT. , RCP	354.000 LFT	240.00000	84960.00	210.00000	74340.00		
0158 715-05407	PIPE, END BENT DRAIN, 6 IN.	180.000 LFT	11.00000	1980.00	10.00000	1800.00		
0159 715-05595	PIPE EXTENSION, CIRCULAR, 15 IN.	144.000 LFT	60.00000	8640.00	37.00000	5328.00		
0160 715-05596	PIPE EXTENSION, CIRCULAR, 18 IN.	11.000 LFT	75.00000	825.00	58.00000	638.00		
0161 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	42.000 LFT	90.00000	3780.00	75.00000	3150.00		
0162 715-06004	CONCRETE ANCHOR, 48 IN.	8.000 EACH	1100.00000	8800.00	1320.00000	10560.00		
0163 715-06337	PIPE EXTENSION, CIRCULAR, 48 IN.	183.000 LFT	110.00000	20130.00	92.00000	16836.00		
0164 715-07303	CONCRETE ANCHOR, MIN. AREA 16.7 SQ.FT.	4.000 EACH	1150.00000	4600.00	1720.00000	6880.00		
0165 715-46000	PIPE END SECTION, 12 IN.	21.000 EACH	600.00000	12600.00	360.00000	7560.00		
0166 715-46005	PIPE END SECTION, 15 IN.	25.000 EACH	620.00000	15500.00	415.00000	10375.00		
0167 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	700.00000	2800.00	500.00000	2000.00		
0168 715-46020	PIPE END SECTION, 24 IN.	1.000 EACH	1100.00000	1100.00	570.00000	570.00		
0169 715-46030	PIPE END SECTION, 30 IN.	5.000 EACH	1200.00000	6000.00	785.00000	3925.00		

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1917625		(5) 35-1875662		()	
		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0170 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	1600.00000	6400.00	1030.00000	4120.00	
0171 715-91361	PIPE, PVC, 6 IN.	27.000 LFT	45.00000	1215.00	25.00000	675.00	
0172 715-98974	GRATED BOX END SECTION, II, 6:1, 36 IN.	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	
0173 718-06528	OUTLET PROTECTOR, 1	59.000 EACH	650.00000	38350.00	430.00000	25370.00	
0174 718-06529	OUTLET PROTECTOR, 2	39.000 EACH	625.00000	24375.00	400.00000	15600.00	
0175 718-52610	AGGREGATE FOR UNDERDRAINS	3788.000 CYS	31.00000	117428.00	30.00000	113640.00	
0176 718-99153	GEOTEXTILES FOR UNDERDRAIN	47167.000 SYS	1.00000	47167.00	0.85000	40091.95	
0177 720-08559	BEST MANAGEMENT PRACITICES , STORMCEPTER STC4800	1.000 EACH	55000.00000	55000.00	35000.00000	35000.00	
0178 720-08559	BEST MANAGEMENT PRACITICES , STORMCEPTOR STC16000	1.000 EACH	42000.00000	42000.00	50000.00000	50000.00	
0179 720-09079	INLET, HA5, MODIFIED	14.000 EACH	2600.00000	36400.00	1600.00000	22400.00	
0180 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	320.00000	960.00	460.00000	1380.00	
0181 720-44296	CAP INLET	4.000 EACH	450.00000	1800.00	570.00000	2280.00	
0182 720-45030	INLET, E7	3.000 EACH	1800.00000	5400.00	1220.00000	3660.00	
0183 720-45035	INLET, F7	6.000 EACH	1800.00000	10800.00	1250.00000	7500.00	
0184 720-45041	INLET, H5	8.000 EACH	4100.00000	32800.00	2100.00000	16800.00	
0185 720-45075	INLET, R13	4.000 EACH	2400.00000	9600.00	1850.00000	7400.00	
0186 720-45085	INLET, T14	1.000 EACH	2800.00000	2800.00	2160.00000	2160.00	
0187 720-45410	MANHOLE, C4	13.000 EACH	2000.00000	26000.00	2150.00000	27950.00	
0188 720-90129	MANHOLE, J2	1.000 EACH	4300.00000	4300.00	3150.00000	3150.00	

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		MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0189 720-90349	MANHOLE, C8	7.000 EACH	2700.00000	18900.00	2100.00000	14700.00	
0190 720-90984	MANHOLE, C2	1.000 EACH	3400.00000	3400.00	1900.00000	1900.00	
0191 720-95422	MANHOLE, J4	6.000 EACH	3300.00000	19800.00	3550.00000	21300.00	
0192 720-98174	INLET, B15	29.000 EACH	2600.00000	75400.00	1725.00000	50025.00	
0193 720-98555	INLET, C15	23.000 EACH	2600.00000	59800.00	1725.00000	39675.00	
0194 724-51890	STRUCTURAL EXPANSION JOINT, BS11	126.200 LFT	75.00000	9465.00	105.00000	13251.00	
0195 731-93945	FACE PANELS, CONCRETE	15022.000 SFT	16.00000	240352.00	15.00000	225330.00	
0196 731-93946	WALL ERECTION	15022.000 SFT	9.00000	135198.00	6.00000	90132.00	
0197 731-93947	LEVELING PAD, CONCRETE	1139.000 LFT	30.00000	34170.00	20.00000	22780.00	
0198 732-07653	COARSE AGGREGATE, NO. 8	525.000 TON	25.00000	13125.00	20.00000	10500.00	
0199 732-08419	MODULAR BLOCK WALL	32.000 SYS	155.00000	4960.00	125.00000	4000.00	
0200 732-08421	MODULAR BLOCK WALL ERECTION	32.000 SYS	540.00000	17280.00	115.00000	3680.00	
0201 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1495.00000	5980.00	1495.00000	5980.00	
0202 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00	45.00000	810.00	
0203 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	16.000 EACH	54.00000	864.00	54.00000	864.00	
0204 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	345.00000	1380.00	345.00000	1380.00	
0205 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	134907.000 LFT	0.12000	16188.84	0.12000	16188.84	
0206 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	347.000 LFT	2.45000	850.15	2.45000	850.15	

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0207 801-06640	CONSTRUCTION SIGN, A	22.000	EACH	345.00000	7590.00	345.00000	7590.00		
0208 801-06645	CONSTRUCTION SIGN, B	6.000	EACH	125.00000	750.00	125.00000	750.00		
0209 801-06775	MAINTAINING TRAFFIC		LUMP	350000.00000	350000.00	500000.00000	500000.00		
0210 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000	EACH	4000.00000	20000.00	4000.00000	20000.00		
0211 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		
0212 801-07119	BARRICADE, III-B	504.000	LFT	17.95000	9046.80	17.95000	9046.80		
0213 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	443.000	LFT	20.00000	8860.00	30.00000	13290.00		
0214 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	10018.000	LFT	25.00000	250450.00	35.00000	350630.00		
0215 801-08508	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2454.000	LFT	31.00000	76074.00	45.00000	110430.00		
0216 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	483.000	LFT	13.00000	6279.00	13.00000	6279.00		
0217 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	807.000	LFT	11.00000	8877.00	11.00000	8877.00		
0218 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	44.000	LFT	12.95000	569.80	12.95000	569.80		
0219 802-07057	SIGN, PANEL, WITH LEGEND	2564.000	SFT	17.00000	43588.00	17.00000	43588.00		
0220 802-07151	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	402.00000	8040.00	402.00000	8040.00		
0221 802-07153	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	390.00000	3120.00	390.00000	3120.00		
0222 802-08276	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	12.000	EACH	415.00000	4980.00	415.00000	4980.00		

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0223 802-08456	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	12.000 EACH	425.00000	5100.00	425.00000	5100.00	
0224 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	283.500 SFT	12.00000	3402.00	12.00000	3402.00	
0225 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	534.000 SFT	12.50000	6675.00	12.50000	6675.00	
0226 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	235.000 SFT	18.35000	4312.25	18.35000	4312.25	
0227 802-76095	STRUCTURAL STEEL, BREAKAWAY	12102.000 LBS	3.25000	39331.50	3.25000	39331.50	
0228 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	25.000 EACH	25.00000	625.00	25.00000	625.00	
0229 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000 EACH	1980.00000	23760.00	1980.00000	23760.00	
0230 805-01842	HANDHOLE, SIGNAL	29.000 EACH	818.00000	23722.00	818.00000	23722.00	
0231 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1120.00000	1120.00	1120.00000	1120.00	
0232 805-02373	INTERCONNECT CABLE, FIBER OPTIC	2453.000 LFT	2.55000	6255.15	2.55000	6255.15	
0233 805-04956	PANEL FOR FIBER OPTICS	3.000 EACH	330.00000	990.00	330.00000	990.00	
0234 805-05582	FIBER OPTIC TERMINATION	4.000 EACH	588.00000	2352.00	588.00000	2352.00	
0235 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	9051.000 LFT	12.00000	108612.00	12.00000	108612.00	
0236 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	12110.00000	12110.00	12110.00000	12110.00	
0237 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10840.00000	21680.00	10840.00000	21680.00	
0238 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	18.000 EACH	510.00000	9180.00	510.00000	9180.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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0239 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	7.000 EACH	495.00000	3465.00	495.00000	3465.00		
0240 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	930.00000	2790.00	930.00000	2790.00		
0241 805-78415	SPAN, CATENARY, AND TETHER	11.000 EACH	1544.00000	16984.00	1544.00000	16984.00		
0242 805-78420	DISCONNECT HANGER	12.000 EACH	221.00000	2652.00	221.00000	2652.00		
0243 805-78445	SIGNAL SERVICE	3.000 EACH	606.00000	1818.00	606.00000	1818.00		
0244 805-78467	SIGNAL CABLE, 3C 8GA.	145.000 LFT	2.48000	359.60	2.48000	359.60		
0245 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	9532.000 LFT	0.40000	3812.80	0.40000	3812.80		
0246 805-78485	SIGNAL CABLE, 5C 14GA.	1162.000 LFT	1.35000	1568.70	1.35000	1568.70		
0247 805-78490	SIGNAL CABLE, 7C 14GA.	2124.000 LFT	1.55000	3292.20	1.55000	3292.20		
0248 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	12406.000 LFT	0.78000	9676.68	0.78000	9676.68		
0249 805-78785	SIGNAL DETECTOR HOUSING	31.000 EACH	640.00000	19840.00	640.00000	19840.00		
0250 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2326.000 LFT	7.25000	16863.50	7.25000	16863.50		
0251 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	910.00000	2730.00	910.00000	2730.00		
0252 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	12.000 EACH	4614.00000	55368.00	4614.00000	55368.00		
0253 805-86900	JUNCTION BOX	10.000 EACH	562.00000	5620.00	562.00000	5620.00		
0254 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	9.000 EACH	305.00000	2745.00	305.00000	2745.00		
0255 805-97237	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1590.000 LFT	7.00000	11130.00	7.00000	11130.00		
0256 805-97237	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C , IN GALVANIZED STEEL CONDUIT	2649.000 LFT	7.00000	18543.00	7.00000	18543.00		

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0257 807-01603	SERVICE POINT, TYPE II	4.000 EACH	4210.00000	16840.00	4210.00000	16840.00	
0258 807-02191	HANDHOLE, LIGHTING	4.000 EACH	655.00000	2620.00	655.00000	2620.00	
0259 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	38.000 EACH	863.00000	32794.00	863.00000	32794.00	
0260 807-03051	LIGHT CABLE, 1C 10GA.	7966.000 LFT	0.42000	3345.72	0.42000	3345.72	
0261 807-03971	CONDUIT, PVC, 2.50 IN., SCHEDULE 40, FOR ELECTRIC	250.000 LFT	5.00000	1250.00	5.00000	1250.00	
0262 807-04654	LIGHT POLE , 38 FT. E.M.H., TWIN 6.0 FT MAST ARMS	10.000 EACH	1450.00000	14500.00	1450.00000	14500.00	
0263 807-04654	LIGHT POLE , 42 FT. E.M.H., 25 FT. MAST ARM	1.000 EACH	2296.00000	2296.00	2296.00000	2296.00	
0264 807-04654	LIGHT POLE , 44 FT. E.M.H., 20 FT. MAST ARM	6.000 EACH	1990.00000	11940.00	1990.00000	11940.00	
0265 807-04654	LIGHT POLE , 44 FT. E.M.H., 25 FT. MAST ARM	2.000 EACH	2910.00000	5820.00	2910.00000	5820.00	
0266 807-04922	LIGHT STANDARD FOUNDATION , IN 45 IN. CONCRETE MEDIAN WALL	10.000 EACH	915.00000	9150.00	915.00000	9150.00	
0267 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	16108.000 LFT	6.90000	111145.20	6.90000	111145.20	
0268 807-82016	SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000 EACH	665.00000	665.00	665.00000	665.00	
0269 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	882.00000	882.00	882.00000	882.00	
0270 807-82440	LIGHT POLE, HIGH MAST, 130 FT. E.M.H.	1.000 EACH	24330.00000	24330.00	24330.00000	24330.00	
0271 807-82480	LIGHT POLE, HIGH MAST, 135 FT. E.M.H.	4.000 EACH	24515.00000	98060.00	24515.00000	98060.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0272 807-84756	LIGHT POLE, 40 FT. E.M.H.,	2.000 EACH		1520.00000	3040.00	1520.00000	3040.00		
	MAST ARM, TRANSFORMER BASE	12.0 FT.							
0273 807-84800	LIGHT POLE, 42 FT. E.M.H.,	4.000 EACH		1518.00000	6072.00	1518.00000	6072.00		
	ARM, TRANSFORMER BASE	8.0 FT. MAST							
0274 807-84804	LIGHT POLE, 42 FT. E.M.H.,	4.000 EACH		1538.00000	6152.00	1538.00000	6152.00		
	MAST ARM, TRANSFORMER BASE	10.0 FT.							
0275 807-84808	LIGHT POLE, 42 FT. E.M.H.,	2.000 EACH		1533.00000	3066.00	1533.00000	3066.00		
	MAST ARM, TRANSFORMER BASE	12.0 FT.							
0276 807-84814	LIGHT POLE, 42 FT. E.M.H.,	5.000 EACH		1554.00000	7770.00	1554.00000	7770.00		
	MAST ARM, TRANSFORMER BASE	15.0 FT.							
0277 807-84852	LIGHT POLE, 44 FT. E.M.H.,	1.000 EACH		1572.00000	1572.00	1572.00000	1572.00		
	ARM, TRANSFORMER BASE	8.0 FT. MAST							
0278 807-84856	LIGHT POLE, 44 FT. E.M.H.,	1.000 EACH		1587.00000	1587.00	1587.00000	1587.00		
	MAST ARM, TRANSFORMER BASE	10.0 FT.							
0279 807-84860	LIGHT POLE, 44 FT. E.M.H.,	3.000 EACH		1590.00000	4770.00	1590.00000	4770.00		
	MAST ARM, TRANSFORMER BASE	12.0 FT.							
0280 807-84866	LIGHT POLE, 44 FT. E.M.H.,	15.000 EACH		1600.00000	24000.00	1600.00000	24000.00		
	MAST ARM, TRANSFORMER BASE	15.0 FT.							
0281 807-84904	LIGHT POLE, 46 FT. E.M.H.,	1.000 EACH		1705.00000	1705.00	1705.00000	1705.00		
	ARM, TRANSFORMER BASE	8.0 FT. MAST							
0282 807-84908	LIGHT POLE, 46 FT. E.M.H.,	1.000 EACH		1716.00000	1716.00	1716.00000	1716.00		
	MAST ARM, TRANSFORMER BASE	10.0 FT.							
0283 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH	68.000 EACH		210.00000	14280.00	210.00000	14280.00		
	PRESSURE SODIUM								
0284 807-86665	LUMINAIRE, HIGH MAST, 1000 WATT, HIGH	38.000 EACH		620.00000	23560.00	620.00000	23560.00		
	PRESSURE SODIUM								

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0285 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	5.000 EACH	670.00000	3350.00	670.00000	3350.00		
0286 807-86830	CONCRETE FOUNDATION WITH GROUNDING, 4 FT. DIAMETER X 20 FT.	5.000 EACH	6090.00000	30450.00	6090.00000	30450.00		
0287 807-86910	CONNECTOR KIT, UNFUSED	70.000 EACH	30.00000	2100.00	30.00000	2100.00		
0288 807-86915	CONNECTOR KIT, FUSED	72.000 EACH	30.00000	2160.00	30.00000	2160.00		
0289 807-86920	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	162.000 EACH	10.00000	1620.00	10.00000	1620.00		
0290 807-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	45.00000	900.00	45.00000	900.00		
0291 807-86930	INSULATION LINK, NONWATERPROOFED	122.000 EACH	10.00000	1220.00	10.00000	1220.00		
0292 807-86935	INSULATION LINK, WATERPROOFED	24.000 EACH	45.00000	1080.00	45.00000	1080.00		
0293 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	67.000 EACH	25.00000	1675.00	25.00000	1675.00		
0294 807-86955	CABLE DUCT MARKER	10.000 EACH	63.00000	630.00	63.00000	630.00		
0295 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	9119.000 LFT	0.36000	3282.84	0.36000	3282.84		
0296 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	47617.000 LFT	0.36000	17142.12	0.36000	17142.12		
0297 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	35573.000 LFT	0.36000	12806.28	0.36000	12806.28		
0298 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	9572.000 LFT	0.72000	6891.84	0.72000	6891.84		
0299 808-05535	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1546.000 LFT	9.42000	14563.32	9.42000	14563.32		
0300 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	757.000 LFT	0.42000	317.94	0.42000	317.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1917625		(5) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0301 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5083.000 LFT	0.42000	2134.86	0.42000	2134.86		
0302 808-06716	LINE, REMOVE	25000.000 LFT	0.28000	7000.00	0.28000	7000.00		
0303 808-07310	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	503.000 LFT	4.71000	2369.13	4.71000	2369.13		
0304 808-09038	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	347.000 LFT	4.71000	1634.37	4.71000	1634.37		
0305 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	326.000 LFT	11.95000	3895.70	11.95000	3895.70		
0306 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	23.000 EACH	165.00000	3795.00	165.00000	3795.00		
0307 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	18.000 EACH	165.00000	2970.00	165.00000	2970.00		
0308 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8734.000 LFT	0.42000	3668.28	0.42000	3668.28		
0309 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	365.000 LFT	1.83000	667.95	1.83000	667.95		
0310 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	436.000 LFT	3.65000	1591.40	3.65000	1591.40		
0311 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	66.00000	1188.00	66.00000	1188.00		
0312 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	95.00000	1045.00	95.00000	1045.00		
0313 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1157.000 EACH	17.00000	19669.00	15.83000	18315.31		
0314 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1329.000 LFT	0.82000	1089.78	0.82000	1089.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-29900-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : HANCOCK

SET-ASIDE :

			(4) 35-1917625		(5) 35-1875662		()	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 808-98000	1681.000 LFT		0.72000	1210.32	0.72000	1210.32		
	LINE, EPOXY, SOLID, YELLOW, 8 IN.							
0316 205-09543	100.000 TON		33.00000	3300.00	50.00000	5000.00		
	NO 2 STONE							
0317 702-51863	5447.000 EACH		7.50000	40852.50	11.00000	59917.00		
	FIELD DRILLED HOLE IN CONCRETE							
0318 706-08502	253.000 SYS		110.00000	27830.00	190.00000	48070.00		
	REINFORCED CONCRETE MOMENT SLAB, 15 IN.							
0319 709-51821	LUMP		2500.00000	2500.00	2500.00000	2500.00		
	SURFACE SEAL							
0320 715-05217	45.000 LFT		47.00000	2115.00	23.00000	1035.00		
	PIPE, TYPE 5, CIRCULAR, 12 IN.							
	SECTION TOTALS		\$	22,451,373.85	\$	22,884,464.12	\$	
	CONTRACT TOTALS		\$	22,451,373.85	\$	22,884,464.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 140

CONTRACT ID : IR-30579-A

COUNTIES : MARION

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 10/17/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0711009

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL		% OVER
				BID		LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$	2,311,400.00		100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$	2,385,168.26		103.1915%
3	90-0177865	HIS CONSTRUCTORS LLC	\$	2,389,240.00		103.3677%
4	35-1128289	BEATY CONSTRUCTION INC	\$	2,417,524.40		104.5913%
5	31-1023518	KOKOSING CONSTRUCTION CO INC	\$	2,481,330.96		107.3519%
6	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	\$	2,521,875.60		109.1060%
7	61-1023045	FAULKNER CONSTRUCTION LLC	\$	2,527,000.00		109.3277%
8	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$	2,552,271.76		110.4210%
9	35-1385672	FORCE CONSTRUCTION CO INC	\$	2,690,486.93		116.4007%
10	35-1817530	PIONEER ASSOCIATES INC	\$	2,748,988.88		118.9318%
11	38-2297532	POSEN CONSTRUCTION INC	\$	2,757,469.99		119.2987%
12	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	2,957,803.93		127.9659%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1151771		(2) 35-1917625		(3) 90-0177865	
			CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 105-06845	LUMP		8600.00000	8600.00	15000.00000	15000.00	13500.00000	13500.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		150.00000	300.00	120.00000	240.00	123.00000	246.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	32.000 MOS		150.00000	4800.00	70.00000	2240.00	78.00000	2496.00
	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		110000.00000	110000.00	118000.00000	118000.00	65826.25000	65826.25
	MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP		20015.00000	20015.00	22000.00000	22000.00	26242.00000	26242.00
	CLEARING RIGHT OF WAY							
0011 202-96531	3900.000 LFT		3.66000	14274.00	2.65000	10335.00	2.75000	10725.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0012 203-02000	340.000 CYS		30.00000	10200.00	65.00000	22100.00	36.00000	12240.00
	EXCAVATION, COMMON							
0013 205-03371	50.000 CYS		16.00000	800.00	15.00000	750.00	37.00000	1850.00
	SEDIMENT, REMOVE							
0014 205-06931	54.000 TON		35.00000	1890.00	33.00000	1782.00	52.00000	2808.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015 205-06932	1955.000 LFT		7.55000	14760.25	7.55000	14760.25	8.00000	15640.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016 205-06933	16.000 EACH		80.00000	1280.00	80.00000	1280.00	83.00000	1328.00
	TEMPORARY DITCH INLET PROTECTION							
0017 205-06937	3787.000 LFT		1.24000	4695.88	1.24000	4695.88	1.25000	4733.75
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1151771		(2) 35-1917625		(3) 90-0177865	
			CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-02051	STONE, NO 2	100.000 TON	19.00000	1900.00	25.00000	2500.00	19.00000	1900.00
0019 303-05738	AGGREGATE, 5	1708.000 TON	22.00000	37576.00	23.00000	39284.00	18.50000	31598.00
0020 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	1162.250 LFT	22.00000	25569.50	22.00000	25569.50	23.00000	26731.75
0021 601-03464	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	50.00000	50.00	50.00000	50.00	52.00000	52.00
0022 601-06035	GUARDRAIL, RESET	1031.250 LFT	7.00000	7218.75	7.00000	7218.75	7.25000	7476.56
0023 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1040.00000	1040.00
0024 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2600.00000	2600.00
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2368.750 LFT	16.50000	39084.38	16.50000	39084.38	17.25000	40860.94
0026 603-06045	FENCE, CHAIN LINK, 48 IN.	198.000 LFT	24.15000	4781.70	24.15000	4781.70	25.00000	4950.00
0027 615-06490	RIGHT OF WAY MARKER	26.000 EACH	121.00000	3146.00	121.00000	3146.00	126.00000	3276.00
0028 616-02320	GEOTEXTILES	30.000 SYS	3.00000	90.00	1.42000	42.60	3.25000	97.50
0029 620-08426	SOUND BARRIER DESIGN AND LAYOUT	LUMP	128000.00000	128000.00	75000.00000	75000.00	69500.00000	69500.00
0030 620-08427	SOUND BARRIER ERECTION GROUND MOUNTED, TYPE 1	66815.000 SFT	3.50000	233852.50	4.40000	293986.00	3.20000	213808.00
0031 620-08428	SOUND BARRIER PANELS GROUND MOUNTED, TYPE 1	66815.000 SFT	22.00000	1469930.00	22.88000	1528727.20	23.75000	1586856.25
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	475.00000	3800.00	475.00000	3800.00	495.00000	3960.00
0033 621-06545	FERTILIZER	3.800 TON	800.00000	3040.00	800.00000	3040.00	830.00000	3154.00
0034 621-06554	SEED MIXTURE, U	800.000 LBS	8.52000	6816.00	8.52000	6816.00	8.60000	6880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1151771		(2) 35-1917625		(3) 90-0177865	
			CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06565	MULCHING MATERIAL	19.000 TON	290.00000	5510.00	290.00000	5510.00	300.00000	5700.00
0036 621-07044	SEED MIXTURE, T, SPRING MIX	640.000 LBS	3.25000	2080.00	3.25000	2080.00	3.40000	2176.00
0037 628-09402	FIELD OFFICE, B	16.000 MOS	2700.00000	43200.00	1700.00000	27200.00	2400.00000	38400.00
0038 702-06850	SOUND BARRIER FOUNDATION WITH CASING	120.000 EACH	150.00000	18000.00	50.00000	6000.00	375.00000	45000.00
0039 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	695.00000	8340.00	695.00000	8340.00	1870.00000	22440.00
0040 801-03290	CONSTRUCTION SIGN, C	7.000 EACH	195.00000	1365.00	195.00000	1365.00	410.00000	2870.00
0041 801-03621	TEMPORARY ILLUMINATION	LUMP	6500.00000	6500.00	6500.00000	6500.00	8900.00000	8900.00
0042 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	145.00000	3915.00	145.00000	3915.00	195.00000	5265.00
0043 801-06775	MAINTAINING TRAFFIC	LUMP	5991.04000	5991.04	18000.00000	18000.00	16900.00000	16900.00
0044 802-01749	SIGN BRACKET, WALL MOUNTED	36.000 EACH	650.00000	23400.00	650.00000	23400.00	990.00000	35640.00
0045 802-01750	SIGN ATTACHMENT, FLUSH MOUNTED	28.000 EACH	350.00000	9800.00	350.00000	9800.00	450.00000	12600.00
0046 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	19.00000	380.00	19.00000	380.00	21.00000	420.00
0047 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	270.000 SFT	20.00000	5400.00	20.00000	5400.00	22.00000	5940.00
0048 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	162.000 SFT	22.00000	3564.00	22.00000	3564.00	24.00000	3888.00
0049 802-76055	SIGN POST, A	180.000 LFT	11.00000	1980.00	11.00000	1980.00	4.00000	720.00
0050 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000 LFT	12.00000	12000.00	12.00000	12000.00	20.00000	20000.00
SECTION TOTALS			\$	2,311,400.00	\$	2,385,168.26	\$	2,389,240.00
CONTRACT TOTALS			\$	2,311,400.00	\$	2,385,168.26	\$	2,389,240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1128289		(5) 31-1023518		(6) 05-0558668	
			BEATY CONSTRUCTION INC		KOKOSING CONSTRUCTION CO INC		WEDDLE BROTHERS HIGHWAY GROUP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 105-06845	LUMP		20892.39000	20892.39	10000.00000	10000.00	37252.70000	37252.70
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		270.22000	540.44	25.00000	50.00	450.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	32.000 MOS		151.32000	4842.24	30.00000	960.00	130.00000	4160.00
	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		110000.00000	110000.00	120000.00000	120000.00	121343.78000	121343.78
	MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP		23000.00000	23000.00	20000.00000	20000.00	115081.34000	115081.34
	CLEARING RIGHT OF WAY							
0011 202-96531	3900.000 LFT		5.02000	19578.00	2.65000	10335.00	6.93000	27027.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0012 203-02000	340.000 CYS		19.36000	6582.40	35.00000	11900.00	14.77000	5021.80
	EXCAVATION, COMMON							
0013 205-03371	50.000 CYS		33.95000	1697.50	15.00000	750.00	18.07000	903.50
	SEDIMENT, REMOVE							
0014 205-06931	54.000 TON		49.66000	2681.64	20.00000	1080.00	76.59000	4135.86
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015 205-06932	1955.000 LFT		8.18000	15991.90	7.55000	14760.25	7.55000	14760.25
	TEMPORARY CHECK DAM, STRAW BALES							
0016 205-06933	16.000 EACH		86.60000	1385.60	80.00000	1280.00	80.00000	1280.00
	TEMPORARY DITCH INLET PROTECTION							
0017 205-06937	3787.000 LFT		1.34000	5074.58	1.24000	4695.88	3.55000	13443.85
	TEMPORARY SILT FENCE							
0018 303-02051	100.000 TON		25.98000	2598.00	25.00000	2500.00	43.50000	4350.00
	STONE, NO 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1128289		(5) 31-1023518		(6) 05-0558668	
			BEATY CONSTRUCTION INC		KOKOSING CONSTRUCTION CO INC		WEDDLE BROTHERS HIGHWAY GROUP	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-05738	1708.000	TON	29.00000	49532.00	40.00000	68320.00	23.74000	40547.92
AGGREGATE, 5								
0020 601-02103	1162.250	LFT	23.82000	27684.80	22.00000	25569.50	22.86000	26569.04
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3								
IN. SPACING								
0021 601-03464	1.000	EACH	54.12000	54.12	50.00000	50.00	51.95000	51.95
GUARDRAIL, STEEL CURVED TERMINAL END								
SECTION								
0022 601-06035	1031.250	LFT	7.58000	7816.88	7.00000	7218.75	7.27000	7497.19
GUARDRAIL, RESET								
0023 601-08434	1.000	EACH	1082.51000	1082.51	1000.00000	1000.00	1039.00000	1039.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE								
PARTS PACKAGE, STAGE 2								
0024 601-94689	1.000	EACH	2706.27000	2706.27	2500.00000	2500.00	2597.50000	2597.50
GUARDRAIL END TREATMENT, OS								
0025 601-99105	2368.750	LFT	17.87000	42329.56	16.50000	39084.38	17.14000	40600.38
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0026 603-06045	198.000	LFT	26.14000	5175.72	24.15000	4781.70	25.09000	4967.82
FENCE, CHAIN LINK, 48 IN.								
0027 615-06490	26.000	EACH	130.98000	3405.48	121.00000	3146.00	125.72000	3268.72
RIGHT OF WAY MARKER								
0028 616-02320	30.000	SYS	29.66000	889.80	3.00000	90.00	4.16000	124.80
GEOTEXTILES								
0029 620-08426		LUMP	73610.52000	73610.52	100000.00000	100000.00	72329.46000	72329.46
SOUND BARRIER DESIGN AND LAYOUT								
0030 620-08427	66815.000	SFT	5.41000	361469.15	4.65000	310689.75	4.91000	328061.65
SOUND BARRIER ERECTION GROUND MOUNTED,								
TYPE 1								
0031 620-08428	66815.000	SFT	21.27000	1421155.05	23.65000	1580174.75	22.35000	1493315.25
SOUND BARRIER PANELS GROUND MOUNTED,								
TYPE 1								
0032 621-01004	8.000	EACH	514.20000	4113.60	475.00000	3800.00	493.53000	3948.24
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0033 621-06545	3.800	TON	866.00000	3290.80	800.00000	3040.00	831.20000	3158.56
FERTILIZER								
0034 621-06554	800.000	LBS	9.23000	7384.00	8.52000	6816.00	8.85000	7080.00
SEED MIXTURE, U								
0035 621-06565	19.000	TON	313.93000	5964.67	290.00000	5510.00	301.31000	5724.89
MULCHING MATERIAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1128289			(5) 31-1023518			(6) 05-0558668		
			BEATY CONSTRUCTION INC		KOKOSING CONSTRUCTION CO INC		WEDDLE BROTHERS HIGHWAY GROUP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 621-07044	SEED MIXTURE, T, SPRING MIX	640.000 LBS	3.52000	2252.80	3.25000	2080.00	3.38000	2163.20			
0037 628-09402	FIELD OFFICE, B	16.000 MOS	2278.93000	36462.88	1000.00000	16000.00	1482.19000	23715.04			
0038 702-06850	SOUND BARRIER FOUNDATION WITH CASING	120.000 EACH	103.54000	12424.80	75.00000	9000.00	91.44000	10972.80			
0039 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	752.34000	9028.08	695.00000	8340.00	722.11000	8665.32			
0040 801-03290	CONSTRUCTION SIGN, C	7.000 EACH	211.09000	1477.63	195.00000	1365.00	202.61000	1418.27			
0041 801-03621	TEMPORARY ILLUMINATION	LUMP	7036.29000	7036.29	6500.00000	6500.00	6753.50000	6753.50			
0042 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	156.96000	4237.92	145.00000	3915.00	150.66000	4067.82			
0043 801-06775	MAINTAINING TRAFFIC	LUMP	50880.52000	50880.52	17500.00000	17500.00	14841.28000	14841.28			
0044 802-01749	SIGN BRACKET, WALL MOUNTED	36.000 EACH	703.63000	25330.68	650.00000	23400.00	675.35000	24312.60			
0045 802-01750	SIGN ATTACHMENT, FLUSH MOUNTED	28.000 EACH	378.88000	10608.64	350.00000	9800.00	363.65000	10182.20			
0046 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	20.57000	411.40	19.00000	380.00	19.74000	394.80			
0047 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	270.000 SFT	21.65000	5845.50	20.00000	5400.00	20.78000	5610.60			
0048 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	162.000 SFT	23.82000	3858.84	22.00000	3564.00	22.86000	3703.32			
0049 802-76055	SIGN POST, A	180.000 LFT	11.91000	2143.80	11.00000	1980.00	11.43000	2057.40			
0050 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000 LFT	12.99000	12990.00	12.00000	12000.00	12.47000	12470.00			
SECTION TOTALS			\$	2,417,524.40	\$	2,481,330.96	\$	2,521,875.60			
CONTRACT TOTALS			\$	2,417,524.40	\$	2,481,330.96	\$	2,521,875.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 140 -8

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(7) 61-1023045	(8) 31-1323837	(9) 35-1385672			
			FAULKNER CONSTRUCTION LLC	SUNESIS CONSTRUCTION COMPANY	FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 105-06845		LUMP	27000.00000	27000.00	9050.00000	9050.00	16400.00000	16400.00
CONSTRUCTION ENGINEERING								
0002 105-08520		2.000 EACH	40.00000	80.00	214.00000	428.00	298.72000	597.44
CELLULAR TELEPHONE/RADIO								
0003 105-08521		32.000 MOS	20.00000	640.00	428.00000	13696.00	179.23000	5735.36
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	128413.87000	128413.87	127000.00000	127000.00	134524.15000	134524.15
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	28800.00000	28800.00	25000.00000	25000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0011 202-96531		3900.000 LFT	1.30000	5070.00	2.50000	9750.00	2.65000	10335.00
FENCE, RIGHT-OF-WAY, REMOVE								
0012 203-02000		340.000 CYS	20.00000	6800.00	22.00000	7480.00	44.29000	15058.60
EXCAVATION, COMMON								
0013 205-03371		50.000 CYS	20.00000	1000.00	15.00000	750.00	42.57000	2128.50
SEDIMENT, REMOVE								
0014 205-06931		54.000 TON	25.00000	1350.00	40.00000	2160.00	50.13000	2707.02
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06932		1955.000 LFT	7.55000	14760.25	7.55000	14760.25	7.55000	14760.25
TEMPORARY CHECK DAM, STRAW BALES								
0016 205-06933		16.000 EACH	80.00000	1280.00	80.00000	1280.00	80.00000	1280.00
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937		3787.000 LFT	1.24000	4695.88	1.24000	4695.88	1.24000	4695.88
TEMPORARY SILT FENCE								
0018 303-02051		100.000 TON	18.10000	1810.00	23.00000	2300.00	24.66000	2466.00
STONE, NO 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(7) 61-1023045		(8) 31-1323837		(9) 35-1385672	
			FAULKNER CONSTRUCTION LLC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
0019 303-05738	1708.000	TON	26.00000	44408.00	24.00000	40992.00	22.18000	37883.44
AGGREGATE, 5								
0020 601-02103	1162.250	LFT	21.00000	24407.25	22.00000	25569.50	22.00000	25569.50
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3								
IN. SPACING								
0021 601-03464	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
GUARDRAIL, STEEL CURVED TERMINAL END								
SECTION								
0022 601-06035	1031.250	LFT	8.00000	8250.00	7.00000	7218.75	7.00000	7218.75
GUARDRAIL, RESET								
0023 601-08434	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
GUARDRAIL END TREATMENT, TYPE OS, SPARE								
PARTS PACKAGE, STAGE 2								
0024 601-94689	1.000	EACH	2800.00000	2800.00	2500.00000	2500.00	2500.00000	2500.00
GUARDRAIL END TREATMENT, OS								
0025 601-99105	2368.750	LFT	19.00000	45006.25	16.50000	39084.38	16.50000	39084.38
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0026 603-06045	198.000	LFT	40.00000	7920.00	24.15000	4781.70	24.15000	4781.70
FENCE, CHAIN LINK, 48 IN.								
0027 615-06490	26.000	EACH	140.00000	3640.00	121.00000	3146.00	121.00000	3146.00
RIGHT OF WAY MARKER								
0028 616-02320	30.000	SYS	2.00000	60.00	3.86000	115.80	2.66000	79.80
GEOTEXTILES								
0029 620-08426		LUMP	173000.00000	173000.00	40000.00000	40000.00	32000.00000	32000.00
SOUND BARRIER DESIGN AND LAYOUT								
0030 620-08427	66815.000	SFT	3.80000	253897.00	8.15000	544542.25	4.91000	328061.65
SOUND BARRIER ERECTION GROUND MOUNTED,								
TYPE 1								
0031 620-08428	66815.000	SFT	23.10000	1543426.50	21.75000	1453226.25	25.25830	1687633.31
SOUND BARRIER PANELS GROUND MOUNTED,								
TYPE 1								
0032 621-01004	8.000	EACH	475.00000	3800.00	475.00000	3800.00	475.00000	3800.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0033 621-06545	3.800	TON	800.00000	3040.00	800.00000	3040.00	800.00000	3040.00
FERTILIZER								
0034 621-06554	800.000	LBS	8.52000	6816.00	8.52000	6816.00	8.52000	6816.00
SEED MIXTURE, U								
0035 621-06565	19.000	TON	290.00000	5510.00	290.00000	5510.00	290.00000	5510.00
MULCHING MATERIAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(7) 61-1023045			(8) 31-1323837			(9) 35-1385672		
			FAULKNER CONSTRUCTION LLC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036 621-07044	SEED MIXTURE, T, SPRING MIX	640.000 LBS	3.25000	2080.00	3.25000	2080.00	3.25000	2080.00	3.25000	2080.00	
0037 628-09402	FIELD OFFICE, B	16.000 MOS	1432.50000	22920.00	2050.00000	32800.00	1417.60000	22681.60			
0038 702-06850	SOUND BARRIER FOUNDATION WITH CASING	120.000 EACH	12.50000	1500.00	200.00000	24000.00	998.14000	119776.80			
0039 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	1800.00000	21600.00	695.00000	8340.00	695.00000	8340.00			
0040 801-03290	CONSTRUCTION SIGN, C	7.000 EACH	395.00000	2765.00	195.00000	1365.00	195.00000	1365.00			
0041 801-03621	TEMPORARY ILLUMINATION	LUMP	100.00000	100.00	6500.00000	6500.00	6500.00000	6500.00			
0042 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	189.00000	5103.00	145.00000	3915.00	145.00000	3915.00			
0043 801-06775	MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	17000.00000	17000.00	40436.80000	40436.80			
0044 802-01749	SIGN BRACKET, WALL MOUNTED	36.000 EACH	1930.00000	69480.00	650.00000	23400.00	650.00000	23400.00			
0045 802-01750	SIGN ATTACHMENT, FLUSH MOUNTED	28.000 EACH	1050.00000	29400.00	350.00000	9800.00	350.00000	9800.00			
0046 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	26.00000	520.00	19.00000	380.00	19.00000	380.00			
0047 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	270.000 SFT	28.00000	7560.00	20.00000	5400.00	20.00000	5400.00			
0048 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	162.000 SFT	28.00000	4536.00	22.00000	3564.00	22.00000	3564.00			
0049 802-76055	SIGN POST, A	180.000 LFT	20.00000	3600.00	11.00000	1980.00	11.00000	1980.00			
0050 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000 LFT	1.00000	1000.00	12.00000	12000.00	12.00000	12000.00			
SECTION TOTALS			\$	2,527,000.00	\$	2,552,271.76	\$	2,690,486.93			
CONTRACT TOTALS			\$	2,527,000.00	\$	2,552,271.76	\$	2,690,486.93			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 140 -11

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(10) 35-1817530		(11) 38-2297532		(12) 35-1618530	
			PIONEER ASSOCIATES INC		POSEN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 105-06845	LUMP		10000.00000	10000.00	9910.00000	9910.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		200.00000	400.00	150.00000	300.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	32.000 MOS		135.00000	4320.00	100.00000	3200.00	75.00000	2400.00
	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		150000.00000	150000.00	125000.00000	125000.00	147890.19000	147890.19
	MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP		30000.00000	30000.00	6000.00000	6000.00	29578.03000	29578.03
	CLEARING RIGHT OF WAY							
0011 202-96531	3900.000 LFT		2.65000	10335.00	2.65000	10335.00	2.65000	10335.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0012 203-02000	340.000 CYS		17.00000	5780.00	12.75000	4335.00	25.00000	8500.00
	EXCAVATION, COMMON							
0013 205-03371	50.000 CYS		50.00000	2500.00	11.44000	572.00	40.00000	2000.00
	SEDIMENT, REMOVE							
0014 205-06931	54.000 TON		100.00000	5400.00	37.32000	2015.28	40.00000	2160.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015 205-06932	1955.000 LFT		7.55000	14760.25	7.55000	14760.25	7.55000	14760.25
	TEMPORARY CHECK DAM, STRAW BALES							
0016 205-06933	16.000 EACH		80.00000	1280.00	80.00000	1280.00	80.00000	1280.00
	TEMPORARY DITCH INLET PROTECTION							
0017 205-06937	3787.000 LFT		1.24000	4695.88	1.24000	4695.88	1.24000	4695.88
	TEMPORARY SILT FENCE							
0018 303-02051	100.000 TON		35.00000	3500.00	26.70000	2670.00	30.00000	3000.00
	STONE, NO 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 140 -12

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(10) 35-1817530		(11) 38-2297532		(12) 35-1618530	
			PIONEER ASSOCIATES INC		POSEN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-05738	AGGREGATE, 5	1708.000 TON	23.49000	40120.92	22.95000	39198.60	27.00000	46116.00
0020 601-02103	GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	1162.250 LFT	22.00000	25569.50	21.00000	24407.25	22.00000	25569.50
0021 601-03464	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0022 601-06035	GUARDRAIL, RESET	1031.250 LFT	7.00000	7218.75	7.00000	7218.75	7.00000	7218.75
0023 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0024 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0025 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2368.750 LFT	16.50000	39084.38	16.50000	39084.38	16.50000	39084.38
0026 603-06045	FENCE, CHAIN LINK, 48 IN.	198.000 LFT	24.15000	4781.70	24.15000	4781.70	24.15000	4781.70
0027 615-06490	RIGHT OF WAY MARKER	26.000 EACH	121.00000	3146.00	121.00000	3146.00	121.00000	3146.00
0028 616-02320	GEOTEXTILES	30.000 SYS	3.00000	90.00	4.44000	133.20	3.00000	90.00
0029 620-08426	SOUND BARRIER DESIGN AND LAYOUT	LUMP	35000.00000	35000.00	62000.00000	62000.00	35000.00000	35000.00
0030 620-08427	SOUND BARRIER ERECTION GROUND MOUNTED, TYPE 1	66815.000 SFT	5.50000	367482.50	5.38000	359464.70	13.00000	868595.00
0031 620-08428	SOUND BARRIER PANELS GROUND MOUNTED, TYPE 1	66815.000 SFT	27.00000	1804005.00	26.72000	1785296.80	20.75000	1386411.25
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	475.00000	3800.00	475.00000	3800.00	475.00000	3800.00
0033 621-06545	FERTILIZER	3.800 TON	800.00000	3040.00	800.00000	3040.00	800.00000	3040.00
0034 621-06554	SEED MIXTURE, U	800.000 LBS	8.52000	6816.00	8.52000	6816.00	8.52000	6816.00
0035 621-06565	MULCHING MATERIAL	19.000 TON	290.00000	5510.00	290.00000	5510.00	290.00000	5510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 140 -13

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : IR-30579-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

			(10) 35-1817530		(11) 38-2297532		(12) 35-1618530	
			PIONEER ASSOCIATES INC		POSEN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-07044	SEED MIXTURE, T, SPRING MIX	640.000 LBS	3.25000	2080.00	3.25000	2080.00	3.25000	2080.00
0037 628-09402	FIELD OFFICE, B	16.000 MOS	2800.00000	44800.00	1200.00000	19200.00	2500.00000	40000.00
0038 702-06850	SOUND BARRIER FOUNDATION WITH CASING	120.000 EACH	200.00000	24000.00	250.00000	30000.00	150.00000	18000.00
0039 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	695.00000	8340.00	1800.00000	21600.00	1800.00000	21600.00
0040 801-03290	CONSTRUCTION SIGN, C	7.000 EACH	195.00000	1365.00	395.00000	2765.00	395.00000	2765.00
0041 801-03621	TEMPORARY ILLUMINATION	LUMP	1000.00000	1000.00	6500.00000	6500.00	8555.00000	8555.00
0042 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	145.00000	3915.00	189.00000	5103.00	189.00000	5103.00
0043 801-06775	MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	81172.20000	81172.20	107000.00000	107000.00
0044 802-01749	SIGN BRACKET, WALL MOUNTED	36.000 EACH	935.00000	33660.00	650.00000	23400.00	957.00000	34452.00
0045 802-01750	SIGN ATTACHMENT, FLUSH MOUNTED	28.000 EACH	125.00000	3500.00	350.00000	9800.00	436.00000	12208.00
0046 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.000 SFT	23.50000	470.00	19.00000	380.00	20.50000	410.00
0047 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	270.000 SFT	14.00000	3780.00	20.00000	5400.00	21.00000	5670.00
0048 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	162.000 SFT	19.00000	3078.00	22.00000	3564.00	23.00000	3726.00
0049 802-76055	SIGN POST, A	180.000 LFT	4.50000	810.00	11.00000	1980.00	3.90000	702.00
0050 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1000.000 LFT	9.00000	9000.00	12.00000	12000.00	19.50000	19500.00
SECTION TOTALS			\$	2,748,988.88	\$	2,757,469.99	\$	2,957,803.93
CONTRACT TOTALS			\$	2,748,988.88	\$	2,757,469.99	\$	2,957,803.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180

CONTRACT ID : R -28757-A

COUNTIES : WAYNE

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 11/19/10 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2435010

2435010

2433001

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 3,416,000.00	100.0000%
2	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 3,597,835.30	105.3230%
3	35-1917625	MILESTONE CONTRACTORS LP	\$ 3,610,800.00	105.7026%
4	35-1385672	FORCE CONSTRUCTION CO INC	\$ 3,917,053.50	114.6678%
5	35-1357381	O`MARA DAVE CONTRACTOR	\$ 4,084,587.12	119.5722%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1151771		(2) 31-1323837		(3) 35-1917625	
			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02278	CURB, CONCRETE, REMOVE	1735.000 LFT	4.00000	6940.00	1.00000	1735.00	2.40000	4164.00
0019 202-03875	CONCRETE STEPS, REMOVE	10.000 EACH	600.00000	6000.00	25.00000	250.00	225.00000	2250.00
0020 202-51330	PRESENT STRUCTURE, REMOVE , 6' X 4' X 390' BOX STRUCTURE	LUMP	22000.00000	22000.00	20000.00000	20000.00	29750.00000	29750.00
0021 202-51330	PRESENT STRUCTURE, REMOVE , STR NO 11	LUMP	11500.00000	11500.00	25000.00000	25000.00	29750.00000	29750.00
0022 202-52710	SIDEWALK, CONCRETE, REMOVE	3438.000 SYS	9.00000	30942.00	1.00000	3438.00	3.75000	12892.50
0023 202-74025	FENCE, REMOVE	85.000 LFT	3.81000	323.85	1.00000	85.00	8.40000	714.00
0024 202-90747	RETAINING WALL, REMOVE	280.000 LFT	5.00000	1400.00	1.00000	280.00	3.50000	980.00
0025 202-91351	TRACK, REMOVE	500.000 LFT	40.00000	20000.00	10.00000	5000.00	7.75000	3875.00
0026 202-91385	INLET, REMOVE	14.000 EACH	250.00000	3500.00	10.00000	140.00	430.00000	6020.00
0027 202-96133	PIPE, REMOVE	740.000 LFT	11.00000	8140.00	8.50000	6290.00	25.75000	19055.00
0028 203-02000	EXCAVATION, COMMON	8539.000 CYS	17.00000	145163.00	9.00000	76851.00	20.00000	170780.00
0029 205-03371	SEDIMENT, REMOVE	200.000 CYS	11.00000	2200.00	5.00000	1000.00	8.00000	1600.00
0030 205-06933	TEMPORARY DITCH INLET PROTECTION	5.000 EACH	100.00000	500.00	80.00000	400.00	105.00000	525.00
0031 205-06936	TEMPORARY SEDIMENT TRAP	95.000 TON	31.00000	2945.00	27.00000	2565.00	44.95000	4270.25
0032 205-06937	TEMPORARY SILT FENCE	9635.000 LFT	1.36000	13103.60	1.35000	13007.25	1.40000	13489.00
0033 207-08267	SUBGRADE TREATMENT, TYPE IIIA	5210.000 SYS	7.00000	36470.00	9.00000	46890.00	10.50000	54705.00
0034 207-08268	SUBGRADE TREATMENT, TYPE IV	19371.000 SYS	14.00000	271194.00	13.00000	251823.00	13.00000	251823.00
0035 211-09264	STRUCTURE BACKFILL, TYPE 1	4153.000 CYS	22.00000	91366.00	23.00000	95519.00	22.00000	91366.00
0036 211-09265	STRUCTURE BACKFILL, TYPE 2	428.000 CYS	32.00000	13696.00	35.00000	14980.00	48.00000	20544.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 211-09268	STRUCTURE BACKFILL, TYPE 5	87.000 CYS	100.00000	8700.00	66.00000	5742.00	100.00000	8700.00
0038 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	4369.000 TON	17.00000	74273.00	28.00000	122332.00	22.00000	96118.00
0039 303-02051	STONE, NO 2	100.000 TON	22.00000	2200.00	22.00000	2200.00	22.00000	2200.00
0040 303-02172	TEMPORARY AGGREGATE	250.000 TON	30.00000	7500.00	18.00000	4500.00	15.00000	3750.00
0041 306-08043	MILLING, TRANSITION	914.000 SYS	7.00000	6398.00	8.00000	7312.00	6.50000	5941.00
0042 401-06264	PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	3200.00000	3200.00	1705.00000	1705.00
0043 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1506.000 TON	93.00000	140058.00	125.70000	189304.20	104.40000	157226.40
0044 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2732.000 TON	69.00000	188508.00	94.85000	259130.20	83.25000	227439.00
0045 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	5203.000 TON	56.00000	291368.00	86.55000	450319.65	62.35000	324407.05
0046 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2057.000 TON	86.00000	176902.00	98.40000	202408.80	76.65000	157669.05
0047 402-07432	HMA SURFACE, TYPE A	297.000 TON	80.00000	23760.00	106.70000	31689.90	79.50000	23611.50
0048 402-07440	HMA BASE, TYPE A	895.000 TON	65.00000	58175.00	92.00000	82340.00	57.35000	51328.25
0049 406-05520	ASPHALT FOR TACK COAT	14.500 TON	0.10000	1.45	500.00000	7250.00	650.00000	9425.00
0050 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2625.00000	5250.00	2750.00000	5500.00	2760.00000	5520.00
0051 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2475.00000	9900.00	2500.00000	10000.00	2605.00000	10420.00
0052 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	337.500 LFT	17.50000	5906.25	18.00000	6075.00	18.40000	6210.00
0053 604-07897	CURB RAMP, CONCRETE, C	88.000 SYS	234.04000	20595.52	165.00000	14520.00	168.00000	14784.00
0054 604-07900	CURB RAMP, CONCRETE, F	26.000 SYS	187.54000	4876.04	165.00000	4290.00	168.00000	4368.00
0055 604-07901	CURB RAMP, CONCRETE, G	78.000 SYS	187.99000	14663.22	165.00000	12870.00	168.00000	13104.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 604-07903	CURB RAMP, CONCRETE, K	18.000 SYS	206.15000	3710.70	165.00000	2970.00	168.00000	3024.00
0057 604-44251	STEPS, CONCRETE	4.200 CYS	800.00000	3360.00	800.00000	3360.00	842.00000	3536.40
0058 604-91531	SIDEWALK, CONCRETE, 4 IN.	2798.000 SYS	50.00000	139900.00	38.00000	106324.00	43.70000	122272.60
0059 605-06120	CURB, CONCRETE	652.000 LFT	20.71000	13502.92	19.50000	12714.00	36.00000	23472.00
0060 605-06125	CURB, CONCRETE, MODIFIED	1110.000 LFT	25.00000	27750.00	13.50000	14985.00	23.00000	25530.00
0061 605-06140	CURB AND GUTTER, CONCRETE	3141.000 LFT	20.00000	62820.00	18.00000	56538.00	21.00000	65961.00
0062 610-07486	HMA FOR APPROACHES, TYPE A	27.000 TON	189.24000	5109.48	160.00000	4320.00	170.00000	4590.00
0063 610-07712	PCCP FOR APPROACHES, 6 IN.	1395.000 SYS	64.19000	89545.05	60.00000	83700.00	45.00000	62775.00
0064 615-06490	RIGHT OF WAY MARKER	85.000 EACH	125.00000	10625.00	130.00000	11050.00	131.00000	11135.00
0065 615-06505	MONUMENT, B	12.000 EACH	600.00000	7200.00	625.00000	7500.00	631.00000	7572.00
0066 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	525.00000	525.00	550.00000	550.00	552.00000	552.00
0067 615-06530	POST, BENCHMARK	1.000 EACH	850.00000	850.00	875.00000	875.00	894.00000	894.00
0068 616-02320	GEOTEXTILES	325.000 SYS	3.18000	1033.50	1.10000	357.50	3.60000	1170.00
0069 616-05689	RIPRAP, CLASS 2	311.000 TON	28.08000	8732.88	27.00000	8397.00	38.00000	11818.00
0070 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	950.00000	1900.00	500.00000	1000.00	999.00000	1998.00
0071 621-06545	FERTILIZER	1.300 TON	900.00000	1170.00	875.00000	1137.50	947.00000	1231.10
0072 621-06553	SEED MIXTURE, R	179.000 LBS	6.03000	1079.37	3.25000	581.75	6.30000	1127.70
0073 621-06557	SEED MIXTURE, T	314.000 LBS	3.90000	1224.60	1.15000	361.10	4.10000	1287.40
0074 621-06565	MULCHING MATERIAL	3.100 TON	300.00000	930.00	400.00000	1240.00	315.00000	976.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-06567	WATER	18.200 KGAL	1.00000	18.20	4.00000	72.80	1.04000	18.93
0076 621-06575	SODDING, NURSERY	5042.000 SYS	2.96000	14924.32	3.15000	15882.30	3.11000	15680.62
0077 628-09403	FIELD OFFICE, C	26.000 MOS	2516.66000	65433.16	1650.00000	42900.00	1840.00000	47840.00
0078 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	52.000 MOS	457.57000	23793.64	225.00000	11700.00	117.00000	6084.00
0079 702-51863	FIELD DRILLED HOLE IN CONCRETE	200.000 EACH	11.82000	2364.00	5.00000	1000.00	10.00000	2000.00
0080 702-90915	CONCRETE, A	11.300 CYS	1213.34000	13710.74	940.00000	10622.00	1290.00000	14577.00
0081 702-93722	CONCRETE, C	8.000 CYS	1460.83000	11686.64	1325.00000	10600.00	2300.00000	18400.00
0082 703-51030	REINFORCING STEEL	2857.000 LBS	1.43000	4085.51	1.50000	4285.50	2.60000	7428.20
0083 706-01268	HANDRAIL, ALUMINUM	6.000 LFT	150.00000	900.00	500.00000	3000.00	524.00000	3144.00
0084 714-06660	WINGWALL	34.000 SYS	700.00000	23800.00	940.00000	31960.00	970.00000	32980.00
0085 714-07773	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	82.000 LFT	600.00000	49200.00	745.00000	61090.00	920.00000	75440.00
0086 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	290.000 LFT	350.00000	101500.00	430.00000	124700.00	565.00000	163850.00
0087 714-26723	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 10 FT.	69.200 LFT	850.00000	58820.00	1300.00000	89960.00	1050.00000	72660.00
0088 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	791.000 LFT	83.84000	66317.44	81.00000	64071.00	59.00000	46669.00
0089 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	6634.000 LFT	5.00000	33170.00	4.00000	26536.00	2.90000	19238.60
0090 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	245.000 LFT	14.00000	3430.00	18.00000	4410.00	19.25000	4716.25
0091 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1672.000 LFT	35.00000	58520.00	25.80000	43137.60	46.00000	76912.00
0092 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	302.000 LFT	38.00000	11476.00	28.00000	8456.00	34.00000	10268.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	378.000 LFT	38.00000	14364.00	40.00000	15120.00	40.00000	15120.00
0094 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	618.000 LFT	48.00000	29664.00	48.00000	29664.00	44.00000	27192.00
0095 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	319.000 LFT	66.00000	21054.00	55.00000	17545.00	56.00000	17864.00
0096 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	10.000 LFT	150.00000	1500.00	140.00000	1400.00	210.00000	2100.00
0097 715-06051	PIPE EXTENSION, CIRCULAR, 8 IN.	10.000 LFT	60.00000	600.00	25.00000	250.00	70.00000	700.00
0098 715-08282	HMA FOR STRUCTURE INSTALLATION, TYPE A	102.000 TON	80.00000	8160.00	80.00000	8160.00	111.60000	11383.20
0099 715-26732	GRATED BOX END SECTION, II, 4:1, 36 IN.	1.000 EACH	8000.00000	8000.00	4725.00000	4725.00	9000.00000	9000.00
0100 718-06528	OUTLET PROTECTOR, 1	1.000 EACH	800.00000	800.00	1000.00000	1000.00	700.00000	700.00
0101 718-06531	OUTLET PROTECTOR, 3	1.000 EACH	800.00000	800.00	1000.00000	1000.00	600.00000	600.00
0102 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6879.000 LFT	1.00000	6879.00	0.85000	5847.15	1.04000	7154.16
0103 718-52610	AGGREGATE FOR UNDERDRAINS	409.000 CYS	40.00000	16360.00	48.00000	19632.00	37.50000	15337.50
0104 718-99153	GEOTEXTILES FOR UNDERDRAIN	5801.000 SYS	2.00000	11602.00	2.30000	13342.30	1.55000	8991.55
0105 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	400.00000	800.00	490.00000	980.00
0106 720-45015	INLET, A8	6.000 EACH	1400.00000	8400.00	1200.00000	7200.00	1460.00000	8760.00
0107 720-45045	INLET, J10	2.000 EACH	1500.00000	3000.00	1275.00000	2550.00	1525.00000	3050.00
0108 720-45070	INLET, P12A	1.000 EACH	2000.00000	2000.00	2400.00000	2400.00	1952.88000	1952.88
0109 720-45115	INLET, A8, MODIFIED	2.000 EACH	1400.00000	2800.00	1175.00000	2350.00	1450.00000	2900.00
0110 720-45215	CATCH BASIN, A8	5.000 EACH	1700.00000	8500.00	1400.00000	7000.00	2175.00000	10875.00
0111 720-45235	CATCH BASIN, E7	1.000 EACH	1500.00000	1500.00	2200.00000	2200.00	2325.00000	2325.00
0112 720-45240	CATCH BASIN, J10	10.000 EACH	1800.00000	18000.00	1800.00000	18000.00	2210.00000	22100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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ROUTE : 1
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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 720-45250	19.000	EACH	1700.00000	32300.00	1840.00000	34960.00	1600.00000	30400.00
CATCH BASIN, K10								
0114 720-45251	5.000	EACH	1700.00000	8500.00	1790.00000	8950.00	1650.00000	8250.00
CATCH BASIN, K10, MODIFIED								
0115 720-45260	3.000	EACH	1500.00000	4500.00	800.00000	2400.00	925.00000	2775.00
PIPE CATCH BASIN, 12 IN.								
0116 720-45270	2.000	EACH	2000.00000	4000.00	800.00000	1600.00	1050.00000	2100.00
PIPE CATCH BASIN, 18 IN.								
0117 720-45410	9.000	EACH	2000.00000	18000.00	1800.00000	16200.00	2200.00000	19800.00
MANHOLE, C4								
0118 720-45415	7.000	EACH	3000.00000	21000.00	2900.00000	20300.00	2900.00000	20300.00
MANHOLE, D4								
0119 720-98174	7.000	EACH	2000.00000	14000.00	1300.00000	9100.00	2100.00000	14700.00
INLET, B15								
0120 720-98555	1.000	EACH	2000.00000	2000.00	1395.00000	1395.00	1900.00000	1900.00
INLET, C15								
0121 801-03290	3.000	EACH	395.00000	1185.00	300.00000	900.00	412.00000	1236.00
CONSTRUCTION SIGN, C								
0122 801-04308	10.000	EACH	595.00000	5950.00	400.00000	4000.00	625.00000	6250.00
ROAD CLOSURE SIGN ASSEMBLY								
0123 801-06625	39.000	EACH	210.00000	8190.00	120.00000	4680.00	220.00000	8580.00
DETOUR ROUTE MARKER ASSEMBLY								
0124 801-06640	23.000	EACH	295.00000	6785.00	170.00000	3910.00	305.00000	7015.00
CONSTRUCTION SIGN, A								
0125 801-06645	8.000	EACH	95.00000	760.00	70.00000	560.00	99.00000	792.00
CONSTRUCTION SIGN, B								
0126 801-07118	288.000	LFT	12.25000	3528.00	17.00000	4896.00	12.80000	3686.40
BARRICADE, III-A								
0127 801-07119	96.000	LFT	15.95000	1531.20	19.00000	1824.00	16.80000	1612.80
BARRICADE, III-B								
0128 802-05701	469.500	LFT	10.50000	4929.75	12.00000	5634.00	11.50000	5399.25
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0129 802-07058	12.000	EACH	65.00000	780.00	55.00000	660.00	43.00000	516.00
SIGN, SHEET ASSEMBLY, RELOCATE								
0130 802-07060	34.000	EACH	25.00000	850.00	37.50000	1275.00	38.00000	1292.00
SIGN, SHEET, RELOCATE								
0131 802-76025	16.000	SFT	14.25000	228.00	21.00000	336.00	19.00000	304.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	39.000 SFT	22.50000	877.50	24.00000	936.00	23.00000	897.00
0133 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1750.00000	7000.00	2500.00000	10000.00	2350.00000	9400.00
0134 805-01842	HANDHOLE, SIGNAL	5.000 EACH	860.00000	4300.00	800.00000	4000.00	758.00000	3790.00
0135 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	1500.00000	1500.00	550.00000	550.00	1200.00000	1200.00
0136 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	250.00000	250.00	550.00000	550.00	1500.00000	1500.00
0137 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	400.00000	3200.00	500.00000	4000.00	475.00000	3800.00
0138 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	306.000 LFT	13.75000	4207.50	17.00000	5202.00	14.75000	4513.50
0139 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	8200.00000	8200.00	14000.00000	14000.00	12750.00000	12750.00
0140 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	640.00000	5120.00	750.00000	6000.00	700.00000	5600.00
0141 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00	1300.00000	5200.00	1300.00000	5200.00
0142 805-78420	DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	300.00000	1200.00	250.00000	1000.00
0143 805-78445	SIGNAL SERVICE	1.000 EACH	470.00000	470.00	800.00000	800.00	760.00000	760.00
0144 805-78467	SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.75000	192.50	2.75000	192.50	2.60000	182.00
0145 805-78485	SIGNAL CABLE, 5C 14GA.	832.000 LFT	1.90000	1580.80	2.00000	1664.00	1.80000	1497.60
0146 805-78490	SIGNAL CABLE, 7C 14GA.	1147.000 LFT	2.05000	2351.35	2.25000	2580.75	2.15000	2466.05
0147 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1010.000 LFT	1.35000	1363.50	2.25000	2272.50	1.90000	1919.00
0148 805-78746	PREFORMED LOOP DETECTORS	591.000 LFT	6.35000	3752.85	9.00000	5319.00	9.00000	5319.00

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1151771		(2) 31-1323837		(3) 35-1917625	
			CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-78925	1.000 EACH		640.00000	640.00	750.00000	750.00	730.00000	730.00
	CONTROLLER CABINET FOUNDATION, P1							
0150 805-81032	4.000 EACH		3900.00000	15600.00	5000.00000	20000.00	4400.00000	17600.00
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0151 805-92504	4.000 EACH		217.00000	868.00	325.00000	1300.00	320.00000	1280.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0152 805-96121	4.000 EACH		110.00000	440.00	110.00000	440.00	99.00000	396.00
	PEDESTRIAN PUSH BUTTON AND SIGN							
0153 807-08214	2800.000 LFT		6.50000	18200.00	9.50000	26600.00	9.45000	26460.00
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR							
	ELECTRIC							
0154 808-06713	5069.000 LFT		0.28000	1419.32	0.30000	1520.70	0.30000	1520.70
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0155 808-75056	70.000 LFT		4.95000	346.50	5.00000	350.00	5.20000	364.00
	TRANSVERSE MARKINGS, PAINT, SOLID,							
	WHITE, CROSSHATCH LINE, 8 IN.							
0156 808-75240	1199.000 LFT		0.38000	455.62	0.65000	779.35	0.39000	467.61
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0157 808-75245	7870.000 LFT		0.38000	2990.60	0.70000	5509.00	0.39000	3069.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0158 808-75297	70.000 LFT		6.00000	420.00	13.00000	910.00	6.30000	441.00
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0159 808-75300	352.000 LFT		1.50000	528.00	3.25000	1144.00	1.55000	545.60
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	CROSSWALK LINE, 6 IN.							
0160 808-75996	29.000 EACH		25.00000	725.00	35.00000	1015.00	6.30000	182.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0161 808-75998	29.000 EACH		77.00000	2233.00	60.00000	1740.00	81.00000	2349.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	3,416,000.00	\$	3,597,835.30	\$	3,610,800.00
CONTRACT TOTALS			\$	3,416,000.00	\$	3,597,835.30	\$	3,610,800.00

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DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1385672		(5) 35-1357381		()	
			FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03875	CONCRETE STEPS, REMOVE	10.000 EACH	538.33000	5383.30	319.00000	3190.00		
0020 202-51330	PRESENT STRUCTURE, REMOVE , 6' X 4' X 390' BOX STRUCTURE	LUMP	21376.86000	21376.86	61383.00000	61383.00		
0021 202-51330	PRESENT STRUCTURE, REMOVE , STR NO 11	LUMP	20415.93000	20415.93	26268.00000	26268.00		
0022 202-52710	SIDEWALK, CONCRETE, REMOVE	3438.000 SYS	8.25000	28363.50	5.91000	20318.58		
0023 202-74025	FENCE, REMOVE	85.000 LFT	5.00000	425.00	3.75000	318.75		
0024 202-90747	RETAINING WALL, REMOVE	280.000 LFT	37.77000	10575.60	19.00000	5320.00		
0025 202-91351	TRACK, REMOVE	500.000 LFT	11.93000	5965.00	58.96000	29480.00		
0026 202-91385	INLET, REMOVE	14.000 EACH	278.08000	3893.12	308.00000	4312.00		
0027 202-96133	PIPE, REMOVE	740.000 LFT	38.89000	28778.60	37.96000	28090.40		
0028 203-02000	EXCAVATION, COMMON	8539.000 CYS	35.60000	303988.40	18.55000	158398.45		
0029 205-03371	SEDIMENT, REMOVE	200.000 CYS	18.24000	3648.00	13.20000	2640.00		
0030 205-06933	TEMPORARY DITCH INLET PROTECTION	5.000 EACH	100.00000	500.00	100.00000	500.00		
0031 205-06936	TEMPORARY SEDIMENT TRAP	95.000 TON	50.87000	4832.65	35.00000	3325.00		
0032 205-06937	TEMPORARY SILT FENCE	9635.000 LFT	1.36000	13103.60	1.36000	13103.60		
0033 207-08267	SUBGRADE TREATMENT, TYPE IIIA	5210.000 SYS	15.65000	81536.50	12.00000	62520.00		
0034 207-08268	SUBGRADE TREATMENT, TYPE IV	19371.000 SYS	12.48000	241750.08	15.00000	290565.00		
0035 211-09264	STRUCTURE BACKFILL, TYPE 1	4153.000 CYS	25.91000	107604.23	32.00000	132896.00		
0036 211-09265	STRUCTURE BACKFILL, TYPE 2	428.000 CYS	35.74000	15296.72	32.00000	13696.00		
0037 211-09268	STRUCTURE BACKFILL, TYPE 5	87.000 CYS	81.86000	7121.82	144.00000	12528.00		

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TABULATION OF BIDS

CALL ORDER : 180
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CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1385672		(5) 35-1357381		()	
			FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	4369.000 TON	22.02000	96205.38	22.00000	96118.00		
0039 303-02051	STONE, NO 2	100.000 TON	31.07000	3107.00	22.00000	2200.00		
0040 303-02172	TEMPORARY AGGREGATE	250.000 TON	21.79000	5447.50	22.00000	5500.00		
0041 306-08043	MILLING, TRANSITION	914.000 SYS	3.74000	3418.36	7.00000	6398.00		
0042 401-06264	PROFILOGRAPH, HMA	LUMP	1705.00000	1705.00	3500.00000	3500.00		
0043 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1506.000 TON	104.40000	157226.40	102.00000	153612.00		
0044 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2732.000 TON	83.25000	227439.00	77.00000	210364.00		
0045 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	5203.000 TON	62.35000	324407.05	69.00000	359007.00		
0046 401-08333	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2057.000 TON	76.65000	157669.05	77.00000	158389.00		
0047 402-07432	HMA SURFACE, TYPE A	297.000 TON	79.50000	23611.50	87.00000	25839.00		
0048 402-07440	HMA BASE, TYPE A	895.000 TON	57.35000	51328.25	72.00000	64440.00		
0049 406-05520	ASPHALT FOR TACK COAT	14.500 TON	650.00000	9425.00	475.00000	6887.50		
0050 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2600.00000	5200.00	3000.00000	6000.00		
0051 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00	3500.00000	14000.00		
0052 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	337.500 LFT	22.00000	7425.00	19.25000	6496.88		
0053 604-07897	CURB RAMP, CONCRETE, C	88.000 SYS	160.00000	14080.00	199.00000	17512.00		
0054 604-07900	CURB RAMP, CONCRETE, F	26.000 SYS	160.00000	4160.00	199.00000	5174.00		
0055 604-07901	CURB RAMP, CONCRETE, G	78.000 SYS	160.00000	12480.00	199.00000	15522.00		
0056 604-07903	CURB RAMP, CONCRETE, K	18.000 SYS	160.00000	2880.00	199.00000	3582.00		

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TABULATION OF BIDS

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CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

		(4) 35-1385672		(5) 35-1357381		()	
		FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 604-44251	STEPS, CONCRETE	4.200 CYS	800.00000	3360.00	1200.00000	5040.00	
0058 604-91531	SIDEWALK, CONCRETE, 4 IN.	2798.000 SYS	31.50000	88137.00	43.00000	120314.00	
0059 605-06120	CURB, CONCRETE	652.000 LFT	45.00000	29340.00	19.00000	12388.00	
0060 605-06125	CURB, CONCRETE, MODIFIED	1110.000 LFT	26.00000	28860.00	19.00000	21090.00	
0061 605-06140	CURB AND GUTTER, CONCRETE	3141.000 LFT	26.00000	81666.00	19.00000	59679.00	
0062 610-07486	HMA FOR APPROACHES, TYPE A	27.000 TON	170.00000	4590.00	117.00000	3159.00	
0063 610-07712	PCCP FOR APPROACHES, 6 IN.	1395.000 SYS	45.00000	62775.00	63.00000	87885.00	
0064 615-06490	RIGHT OF WAY MARKER	85.000 EACH	135.00000	11475.00	137.00000	11645.00	
0065 615-06505	MONUMENT, B	12.000 EACH	575.00000	6900.00	650.00000	7800.00	
0066 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	475.00000	475.00	650.00000	650.00	
0067 615-06530	POST, BENCHMARK	1.000 EACH	675.00000	675.00	950.00000	950.00	
0068 616-02320	GEOTEXTILES	325.000 SYS	2.39000	776.75	3.00000	975.00	
0069 616-05689	RIPRAP, CLASS 2	311.000 TON	26.40000	8210.40	35.00000	10885.00	
0070 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	950.00000	1900.00	1175.00000	2350.00	
0071 621-06545	FERTILIZER	1.300 TON	900.00000	1170.00	1000.00000	1300.00	
0072 621-06553	SEED MIXTURE, R	179.000 LBS	6.03000	1079.37	6.75000	1208.25	
0073 621-06557	SEED MIXTURE, T	314.000 LBS	3.90000	1224.60	4.50000	1413.00	
0074 621-06565	MULCHING MATERIAL	3.100 TON	300.00000	930.00	350.00000	1085.00	
0075 621-06567	WATER	18.200 kGAL	1.00000	18.20	1.00000	18.20	

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1385672		(5) 35-1357381		()	
			FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 621-06575	SODDING, NURSERY	5042.000	SYS	2.96000	14924.32	3.75000	18907.50	
0077 628-09403	FIELD OFFICE, C	26.000	MOS	1401.57000	36440.82	1635.00000	42510.00	
0078 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	52.000	MOS	183.84000	9559.68	125.00000	6500.00	
0079 702-51863	FIELD DRILLED HOLE IN CONCRETE	200.000	EACH	7.31000	1462.00	29.70000	5940.00	
0080 702-90915	CONCRETE, A	11.300	CYS	884.14000	9990.78	1684.00000	19029.20	
0081 702-93722	CONCRETE, C	8.000	CYS	842.68000	6741.44	2337.00000	18696.00	
0082 703-51030	REINFORCING STEEL	2857.000	LBS	1.69000	4828.33	2.00000	5714.00	
0083 706-01268	HANDRAIL, ALUMINUM	6.000	LFT	133.00000	798.00	525.00000	3150.00	
0084 714-06660	WINGWALL	34.000	SYS	165.24000	5618.16	1389.00000	47226.00	
0085 714-07773	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 3 FT.	82.000	LFT	973.71000	79844.22	1163.00000	95366.00	
0086 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	290.000	LFT	485.79000	140879.10	635.00000	184150.00	
0087 714-26723	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 10 FT.	69.200	LFT	1104.73000	76447.32	1345.00000	93074.00	
0088 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	791.000	LFT	62.66000	49564.06	94.00000	74354.00	
0089 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	6634.000	LFT	4.97000	32970.98	4.15000	27531.10	
0090 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	245.000	LFT	51.73000	12673.85	13.00000	3185.00	
0091 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1672.000	LFT	22.41000	37469.52	32.00000	53504.00	
0092 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	302.000	LFT	24.75000	7474.50	44.00000	13288.00	
0093 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	378.000	LFT	29.55000	11169.90	42.00000	15876.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

			(4) 35-1385672		(5) 35-1357381		()	
			FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	618.000 LFT	42.82000	26462.76	68.00000	42024.00		
0095 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	319.000 LFT	50.05000	15965.95	87.00000	27753.00		
0096 715-05757	PIPE EXTENSION, CIRCULAR, 36 IN.	10.000 LFT	184.71000	1847.10	125.00000	1250.00		
0097 715-06051	PIPE EXTENSION, CIRCULAR, 8 IN.	10.000 LFT	87.26000	872.60	85.00000	850.00		
0098 715-08282	HMA FOR STRUCTURE INSTALLATION, TYPE A	102.000 TON	111.60000	11383.20	195.00000	19890.00		
0099 715-26732	GRATED BOX END SECTION, II, 4:1, 36 IN.	1.000 EACH	8261.32000	8261.32	6900.00000	6900.00		
0100 718-06528	OUTLET PROTECTOR, 1	1.000 EACH	750.00000	750.00	600.00000	600.00		
0101 718-06531	OUTLET PROTECTOR, 3	1.000 EACH	650.00000	650.00	600.00000	600.00		
0102 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6879.000 LFT	1.00000	6879.00	1.00000	6879.00		
0103 718-52610	AGGREGATE FOR UNDERDRAINS	409.000 CYS	45.20000	18486.80	43.00000	17587.00		
0104 718-99153	GEOTEXTILES FOR UNDERDRAIN	5801.000 SYS	2.01000	11660.01	2.00000	11602.00		
0105 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	963.38000	1926.76	600.00000	1200.00		
0106 720-45015	INLET, A8	6.000 EACH	1879.26000	11275.56	1300.00000	7800.00		
0107 720-45045	INLET, J10	2.000 EACH	2069.23000	4138.46	1400.00000	2800.00		
0108 720-45070	INLET, P12A	1.000 EACH	2507.43000	2507.43	1600.00000	1600.00		
0109 720-45115	INLET, A8, MODIFIED	2.000 EACH	1866.88000	3733.76	1300.00000	2600.00		
0110 720-45215	CATCH BASIN, A8	5.000 EACH	4536.36000	22681.80	1900.00000	9500.00		
0111 720-45235	CATCH BASIN, E7	1.000 EACH	3067.77000	3067.77	1200.00000	1200.00		
0112 720-45240	CATCH BASIN, J10	10.000 EACH	3560.32000	35603.20	1900.00000	19000.00		
0113 720-45250	CATCH BASIN, K10	19.000 EACH	3426.49000	65103.31	1400.00000	26600.00		

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

				(4) 35-1385672		(5) 35-1357381		()	
				FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45251	CATCH BASIN, K10, MODIFIED	5.000	EACH	3537.72000	17688.60	1400.00000	7000.00		
0115 720-45260	PIPE CATCH BASIN, 12 IN.	3.000	EACH	786.43000	2359.29	725.00000	2175.00		
0116 720-45270	PIPE CATCH BASIN, 18 IN.	2.000	EACH	1435.61000	2871.22	825.00000	1650.00		
0117 720-45410	MANHOLE, C4	9.000	EACH	2111.18000	19000.62	2100.00000	18900.00		
0118 720-45415	MANHOLE, D4	7.000	EACH	5412.49000	37887.43	2500.00000	17500.00		
0119 720-98174	INLET, B15	7.000	EACH	3808.13000	26656.91	2300.00000	16100.00		
0120 720-98555	INLET, C15	1.000	EACH	2669.31000	2669.31	2300.00000	2300.00		
0121 801-03290	CONSTRUCTION SIGN, C	3.000	EACH	450.00000	1350.00	434.00000	1302.00		
0122 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	950.00000	9500.00	654.00000	6540.00		
0123 801-06625	DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	265.00000	10335.00	231.00000	9009.00		
0124 801-06640	CONSTRUCTION SIGN, A	23.000	EACH	375.00000	8625.00	350.00000	8050.00		
0125 801-06645	CONSTRUCTION SIGN, B	8.000	EACH	99.00000	792.00	105.00000	840.00		
0126 801-07118	BARRICADE, III-A	288.000	LFT	32.00000	9216.00	13.25000	3816.00		
0127 801-07119	BARRICADE, III-B	96.000	LFT	36.00000	3456.00	18.00000	1728.00		
0128 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	469.500	LFT	10.50000	4929.75	12.00000	5634.00		
0129 802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	12.000	EACH	65.00000	780.00	50.00000	600.00		
0130 802-07060	SIGN, SHEET, RELOCATE	34.000	EACH	25.00000	850.00	35.00000	1190.00		
0131 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	16.000	SFT	14.25000	228.00	20.00000	320.00		
0132 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	39.000	SFT	22.50000	877.50	24.00000	936.00		

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
COUNTIES : WAYNE

SET-ASIDE :

				(4) 35-1385672		(5) 35-1357381		()	
				FORCE CONSTRUCTION CO INC		O`MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0133	805-01815	4.000	EACH	1750.00000	7000.00	2475.00000	9900.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0134	805-01842	5.000	EACH	860.00000	4300.00	810.00000	4050.00		
	HANDHOLE, SIGNAL								
0135	805-01893		LUMP	1500.00000	1500.00	500.00000	500.00		
	MAINTAINING TRAFFIC SIGNAL								
0136	805-02087		LUMP	250.00000	250.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0137	805-02152	8.000	EACH	400.00000	3200.00	450.00000	3600.00		
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0138	805-06592	306.000	LFT	13.75000	4207.50	16.00000	4896.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.								
0139	805-06834	1.000	EACH	8200.00000	8200.00	13200.00000	13200.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I								
0140	805-78205	8.000	EACH	640.00000	5120.00	725.00000	5800.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN								
0141	805-78415	4.000	EACH	1400.00000	5600.00	1300.00000	5200.00		
	SPAN, CATENARY, AND TETHER								
0142	805-78420	4.000	EACH	280.00000	1120.00	300.00000	1200.00		
	DISCONNECT HANGER								
0143	805-78445	1.000	EACH	470.00000	470.00	800.00000	800.00		
	SIGNAL SERVICE								
0144	805-78467	70.000	LFT	2.75000	192.50	2.50000	175.00		
	SIGNAL CABLE, 3C 8GA.								
0145	805-78485	832.000	LFT	1.90000	1580.80	2.00000	1664.00		
	SIGNAL CABLE, 5C 14GA.								
0146	805-78490	1147.000	LFT	2.05000	2351.35	2.25000	2580.75		
	SIGNAL CABLE, 7C 14GA.								
0147	805-78510	1010.000	LFT	1.35000	1363.50	2.00000	2020.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0148	805-78746	591.000	LFT	6.35000	3752.85	8.00000	4728.00		
	PREFORMED LOOP DETECTORS								
0149	805-78925	1.000	EACH	640.00000	640.00	750.00000	750.00		
	CONTROLLER CABINET FOUNDATION, P1								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28757-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1385672		(5) 35-1357381		()	
ITEM DESCRIPTION			FORCE CONSTRUCTION CO INC		O'MARA DAVE CONTRACTOR			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0150	805-81032	4.000 EACH		3900.00000	15600.00	4900.00000	19600.00	
	SIGNAL STRAIN POLE, STEEL, 30 FT.							
0151	805-92504	4.000 EACH		217.00000	868.00	300.00000	1200.00	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0152	805-96121	4.000 EACH		110.00000	440.00	100.00000	400.00	
	PEDESTRIAN PUSH BUTTON AND SIGN							
0153	807-08214	2800.000 LFT		6.50000	18200.00	11.00000	30800.00	
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR							
	ELECTRIC							
0154	808-06713	5069.000 LFT		0.36000	1824.84	0.30000	1520.70	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0155	808-75056	70.000 LFT		3.70000	259.00	5.25000	367.50	
	TRANSVERSE MARKINGS, PAINT, SOLID,							
	WHITE, CROSSHATCH LINE, 8 IN.							
0156	808-75240	1199.000 LFT		1.25000	1498.75	0.42000	503.58	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0157	808-75245	7870.000 LFT		0.60000	4722.00	0.42000	3305.40	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0158	808-75297	70.000 LFT		10.00000	700.00	7.00000	490.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0159	808-75300	352.000 LFT		1.50000	528.00	2.00000	704.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	CROSSWALK LINE, 6 IN.							
0160	808-75996	29.000 EACH		25.00000	725.00	35.00000	1015.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0161	808-75998	29.000 EACH		77.00000	2233.00	72.00000	2088.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	3,917,053.50	\$	4,084,587.12	\$
CONTRACT TOTALS				\$	3,917,053.50	\$	4,084,587.12	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 190

CONTRACT ID : R -28784-A

COUNTIES : RUSH

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 09/18/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0688010

0688011

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY INC	\$ 374,988.32	100.0000%
2	35-1549010	MCALISTER EXCAVATING CO INC	\$ 387,685.60	103.3860%
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 390,998.35	104.2695%
4	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 392,800.00	104.7499%
5	35-0844079	PAUL H ROHE COMPANY	\$ 398,924.60	106.3832%
6	35-1917625	MILESTONE CONTRACTORS LP	\$ 417,793.20	111.4150%
7	35-1461789	POINDEXTER EXCAVATING	\$ 418,019.00	111.4752%
8	35-1310611	DUNCAN ROBERTSON INC	\$ 421,966.20	112.5278%
9	35-1357381	O`MARA DAVE CONTRACTOR	\$ 447,815.50	119.4212%
10	35-1673827	HENDERSON H E INC	\$ 470,359.52	125.4331%
11	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 472,982.55	126.1326%
12	35-1385672	FORCE CONSTRUCTION CO INC	\$ 512,609.87	136.7002%

DATE : 01/27/09

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TABULATION OF BIDS

ROUTE : 44
COUNTIES : RUSH

CALL ORDER : 190
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

				(1) 35-0999231		(2) 35-1549010		(3) 90-0177865	
				HUNT PAVING COMPANY INC		MCALISTER EXCAVATING CO INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		7300.00000	7300.00	4500.00000	4500.00	4750.00000	4750.00
0002	105-06899 RADIO	1.000 EACH		52.00000	52.00	50.00000	50.00	85.00000	85.00
0003	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		52.00000	52.00	125.00000	125.00	140.00000	140.00
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS		77.00000	462.00	125.00000	750.00	100.00000	600.00
0005	105-08523 RADIO SERVICE	6.000 MOS		52.00000	312.00	50.00000	300.00	40.00000	240.00
0006	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		8400.00000	8400.00	19000.00000	19000.00	20000.00000	20000.00
0013	201-52370 CLEARING RIGHT OF WAY	LUMP		3500.00000	3500.00	5000.00000	5000.00	3625.00000	3625.00
0014	202-02241 GUARDRAIL, REMOVE	88.000 LFT		10.65000	937.20	8.50000	748.00	18.00000	1584.00
0015	202-02260 TREE, 30 IN., REMOVE	1.000 EACH		2500.00000	2500.00	1000.00000	1000.00	1550.00000	1550.00
0016	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP		6700.00000	6700.00	5000.00000	5000.00	4300.00000	4300.00
0017	202-51330 PRESENT STRUCTURE, REMOVE ,STR. NO. 2	LUMP		6700.00000	6700.00	5000.00000	5000.00	5150.00000	5150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(1) 35-0999231	(2) 35-1549010	(3) 90-0177865	
			HUNT PAVING COMPANY INC	MCALISTER EXCAVATING CO INC	HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93898	2.000	EACH	300.00000	600.00	1000.00000	2000.00
TREE, 12 IN., REMOVE						
0019 203-02000	496.000	CYS	29.00000	14384.00	12.00000	5952.00
EXCAVATION, COMMON						
0020 203-02070	2380.000	CYS	14.20000	33796.00	17.00000	40460.00
BORROW						
0021 203-51223	34.000	CYS	35.50000	1207.00	18.00000	612.00
EXCAVATION, WATERWAY						
0022 205-06932	200.000	LFT	15.00000	3000.00	11.00000	2200.00
TEMPORARY CHECK DAM, STRAW BALES						
0023 205-06937	120.000	LFT	6.10000	732.00	3.10000	372.00
TEMPORARY SILT FENCE						
0024 211-09264	395.000	CYS	27.00000	10665.00	35.00000	13825.00
STRUCTURE BACKFILL, TYPE 1						
0025 303-01180	121.900	TON	32.00000	3900.80	18.00000	2194.20
COMPACTED AGGREGATE, NO. 53 , CRUSHED						
STONE						
0026 303-60012	468.000	TON	17.00000	7956.00	18.00000	8424.00
AGGREGATE, 2						
0027 306-08042	2360.000	SYS	1.90000	4484.00	1.50000	3540.00
MILLING, SCARIFICATION/PROFILE						
0028 306-08043	1200.000	SYS	2.15000	2580.00	2.00000	2400.00
MILLING, TRANSITION						
0029 402-07433	310.000	TON	81.00000	25110.00	90.00000	27900.00
HMA SURFACE, TYPE B						
0030 406-05520	1.000	TON	758.00000	758.00	550.00000	550.00
ASPHALT FOR TACK COAT						
0031 610-07487	22.100	TON	147.00000	3248.70	157.00000	3469.70
HMA FOR APPROACHES, TYPE B						
0032 611-06497	3.000	EACH	197.00000	591.00	212.00000	636.00
MAILBOX ASSEMBLY, SINGLE						
0033 615-06490	26.000	EACH	146.00000	3796.00	157.00000	4082.00
RIGHT OF WAY MARKER						
0034 615-06520	2.000	EACH	985.00000	1970.00	1064.00000	2128.00
MONUMENT, RE-ESTABLISH						
0035 616-02320	966.000	SYS	3.25000	3139.50	5.00000	4830.00
GEOTEXTILES						
0036 616-05688	48.000	TON	40.00000	1920.00	25.00000	1200.00
RIPRAP, CLASS 1						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(1) 35-0999231		(2) 35-1549010		(3) 90-0177865	
			HUNT PAVING COMPANY INC		MCALISTER EXCAVATING CO INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-06405	RIPRAP, REVETMENT	66.000 TON	38.00000	2508.00	25.00000	1650.00	36.00000	2376.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	940.00000	1880.00	1309.00000	2618.00	1250.00000	2500.00
0039 621-06559	MULCHED SEEDING, R	4700.000 SYS	0.85000	3995.00	0.50000	2350.00	0.50000	2350.00
0040 621-06570	TOP SOIL , ENCASEMENT	255.000 CYS	14.50000	3697.50	28.00000	7140.00	40.85000	10416.75
0041 621-06575	SODDING, NURSERY	1210.000 SYS	5.25000	6352.50	4.30000	5203.00	3.00000	3630.00
0042 628-09402	FIELD OFFICE, B	6.000 MOS	1637.50000	9825.00	1500.00000	9000.00	1720.00000	10320.00
0043 714-08514	WINGWALL	375.800 SFT	97.00000	36452.60	110.00000	41338.00	115.00000	43217.00
0044 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	75.200 LFT	516.00000	38803.20	595.00000	44744.00	467.00000	35118.40
0045 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	76.000 LFT	750.00000	57000.00	805.00000	61180.00	677.00000	51452.00
0046 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	87.300 TON	260.00000	22698.00	95.00000	8293.50	117.00000	10214.10
0047 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	220.00000	880.00	205.00000	820.00
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	355.00000	3550.00	300.00000	3000.00	363.00000	3630.00
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	110.000 LFT	1.50000	165.00	4.00000	440.00	2.00000	220.00
0050 801-06625	DETOUR ROUTE MARKER ASSEMBLY	90.000 EACH	98.00000	8820.00	88.00000	7920.00	100.00000	9000.00
0051 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	150.57000	3914.82	165.00000	4290.00	152.50000	3965.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	4140.00000	4140.00	10000.00000	10000.00	750.00000	750.00
0053 801-07118	BARRICADE, III-A	192.000 LFT	10.25000	1968.00	11.00000	2112.00	10.50000	2016.00
0054 801-07119	BARRICADE, III-B	192.000 LFT	12.00000	2304.00	13.00000	2496.00	12.00000	2304.00

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
COUNTIES : RUSH

SET-ASIDE :

			(1) 35-0999231		(2) 35-1549010		(3) 90-0177865	
			HUNT PAVING COMPANY INC		MCALISTER EXCAVATING CO INC		HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 804-06725	8.000 EACH		31.00000	248.00	34.00000	272.00	31.50000	252.00
DELINEATOR WITH POST, D1, 3 IN. DIA.								
0056 808-06712	400.000 LFT		0.27000	108.00	0.24000	96.00	0.25000	100.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0057 808-06713	2130.000 LFT		0.25000	532.50	0.24000	511.20	0.25000	532.50
LINE, PAINT, SOLID, WHITE, 4 IN.								
0058 808-06714	10000.000 LFT		0.25000	2500.00	0.24000	2400.00	0.25000	2500.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0059 808-75996	14.000 EACH		61.00000	854.00	20.00000	280.00	62.00000	868.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0060 808-75998	14.000 EACH		79.50000	1113.00	87.00000	1218.00	81.00000	1134.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	374,988.32	\$	387,685.60	\$	390,998.35
CONTRACT TOTALS			\$	374,988.32	\$	387,685.60	\$	390,998.35

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 44
COUNTIES : RUSH

				(4) 35-1151771		(5) 35-0844079		(6) 35-1917625	
				CALUMET CIVIL CONTRACTORS IN		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP		4500.00000	4500.00	4900.00000	4900.00	5200.00000	5200.00
0002 105-06899	RADIO	1.000 EACH		150.00000	150.00	140.00000	140.00	116.00000	116.00
0003 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH		150.00000	150.00	120.00000	120.00	116.00000	116.00
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS		150.00000	900.00	120.00000	720.00	116.00000	696.00
0005 105-08523	RADIO SERVICE	6.000 MOS		150.00000	900.00	120.00000	720.00	116.00000	696.00
0006 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08359	LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360	CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		15000.00000	15000.00	10325.00000	10325.00	20538.55000	20538.55
0013 201-52370	CLEARING RIGHT OF WAY	LUMP		4000.00000	4000.00	5800.00000	5800.00	8000.00000	8000.00
0014 202-02241	GUARDRAIL, REMOVE	88.000 LFT		3.79000	333.52	14.00000	1232.00	8.00000	704.00
0015 202-02260	TREE, 30 IN., REMOVE	1.000 EACH		600.00000	600.00	800.00000	800.00	2620.00000	2620.00
0016 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP		8000.00000	8000.00	10600.00000	10600.00	14950.00000	14950.00
0017 202-51330	PRESENT STRUCTURE, REMOVE ,STR. NO. 2	LUMP		8000.00000	8000.00	10950.00000	10950.00	14750.00000	14750.00
0018 202-93898	TREE, 12 IN., REMOVE	2.000 EACH		350.00000	700.00	600.00000	1200.00	500.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1151771		(5) 35-0844079		(6) 35-1917625	
			CALUMET CIVIL CONTRACTORS IN		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000	EXCAVATION, COMMON	496.000 CYS	16.00000	7936.00	27.00000	13392.00	24.00000	11904.00
0020 203-02070	BORROW	2380.000 CYS	20.00000	47600.00	17.00000	40460.00	15.00000	35700.00
0021 203-51223	EXCAVATION, WATERWAY	34.000 CYS	11.00000	374.00	28.75000	977.50	24.00000	816.00
0022 205-06932	TEMPORARY CHECK DAM, STRAW BALES	200.000 LFT	9.50000	1900.00	10.00000	2000.00	10.50000	2100.00
0023 205-06937	TEMPORARY SILT FENCE	120.000 LFT	2.75000	330.00	2.85000	342.00	3.00000	360.00
0024 211-09264	STRUCTURE BACKFILL, TYPE 1	395.000 CYS	22.00000	8690.00	59.50000	23502.50	15.00000	5925.00
0025 303-01180	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	121.900 TON	40.00000	4876.00	41.00000	4997.90	29.00000	3535.10
0026 303-60012	AGGREGATE, 2	468.000 TON	18.00000	8424.00	20.50000	9594.00	23.00000	10764.00
0027 306-08042	MILLING, SCARIFICATION/PROFILE	2360.000 SYS	3.00000	7080.00	0.85000	2006.00	2.00000	4720.00
0028 306-08043	MILLING, TRANSITION	1200.000 SYS	3.00000	3600.00	0.94000	1128.00	2.00000	2400.00
0029 402-07433	HMA SURFACE, TYPE B	310.000 TON	85.00000	26350.00	75.00000	23250.00	78.00000	24180.00
0030 406-05520	ASPHALT FOR TACK COAT	1.000 TON	0.10000	0.10	600.00000	600.00	730.00000	730.00
0031 610-07487	HMA FOR APPROACHES, TYPE B	22.100 TON	120.00000	2652.00	210.00000	4641.00	142.00000	3138.20
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	150.00000	450.00	190.00000	570.00	199.00000	597.00
0033 615-06490	RIGHT OF WAY MARKER	26.000 EACH	150.00000	3900.00	140.00000	3640.00	148.00000	3848.00
0034 615-06520	MONUMENT, RE-ESTABLISH	2.000 EACH	750.00000	1500.00	950.00000	1900.00	997.00000	1994.00
0035 616-02320	GEOTEXTILES	966.000 SYS	3.00000	2898.00	3.25000	3139.50	3.60000	3477.60
0036 616-05688	RIPRAP, CLASS 1	48.000 TON	30.00000	1440.00	58.00000	2784.00	69.00000	3312.00
0037 616-06405	RIPRAP, REVETMENT	66.000 TON	28.00000	1848.00	50.00000	3300.00	49.00000	3234.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1151771		(5) 35-0844079		(6) 35-1917625	
			CALUMET CIVIL CONTRACTORS IN		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	1183.00000	2366.00	1240.00000	2480.00
0039 621-06559	MULCHED SEEDING, R	4700.000 SYS	0.50000	2350.00	0.47000	2209.00	0.50000	2350.00
0040 621-06570	TOP SOIL , ENCASEMENT	255.000 CYS	30.00000	7650.00	42.00000	10710.00	21.75000	5546.25
0041 621-06575	SODDING, NURSERY	1210.000 SYS	3.75000	4537.50	2.85000	3448.50	3.00000	3630.00
0042 628-09402	FIELD OFFICE, B	6.000 MOS	2400.00000	14400.00	2000.00000	12000.00	1800.00000	10800.00
0043 714-08514	WINGWALL	375.800 SFT	100.00000	37580.00	120.00000	45096.00	170.00000	63886.00
0044 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	75.200 LFT	550.00000	41360.00	510.00000	38352.00	550.00000	41360.00
0045 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	76.000 LFT	920.00000	69920.00	765.00000	58140.00	725.00000	55100.00
0046 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	87.300 TON	100.00000	8730.00	110.00000	9603.00	152.00000	13269.60
0047 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	208.79000	835.16	195.00000	780.00	205.00000	820.00
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	287.08000	2870.80	345.00000	3450.00	360.00000	3600.00
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	110.000 LFT	1.00000	110.00	1.40000	154.00	1.90000	209.00
0050 801-06625	DETOUR ROUTE MARKER ASSEMBLY	90.000 EACH	83.51000	7515.90	95.00000	8550.00	100.00000	9000.00
0051 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	156.59000	4071.34	145.00000	3770.00	150.00000	3900.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	5485.14000	5485.14	2000.00000	2000.00	730.00000	730.00
0053 801-07118	BARRICADE, III-A	192.000 LFT	10.44000	2004.48	9.95000	1910.40	10.50000	2016.00
0054 801-07119	BARRICADE, III-B	192.000 LFT	12.53000	2405.76	11.50000	2208.00	12.00000	2304.00
0055 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000 EACH	15.00000	120.00	30.00000	240.00	31.60000	252.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(4) 35-1151771		(5) 35-0844079		(6) 35-1917625	
			CALUMET CIVIL CONTRACTORS IN		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-06712	400.000 LFT		0.23000	92.00	0.25000	100.00	0.25000	100.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0057 808-06713	2130.000 LFT		0.23000	489.90	0.23000	489.90	0.25000	532.50
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0058 808-06714	10000.000 LFT		0.23000	2300.00	0.23000	2300.00	0.25000	2500.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0059 808-75996	14.000 EACH		58.00000	812.00	17.00000	238.00	11.00000	154.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0060 808-75998	14.000 EACH		76.60000	1072.40	76.60000	1072.40	80.40000	1125.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	392,800.00	\$	398,924.60	\$	417,793.20
	CONTRACT TOTALS		\$	392,800.00	\$	398,924.60	\$	417,793.20

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
COUNTIES : RUSH

SET-ASIDE :

				(7) 35-1461789			(8) 35-1310611			(9) 35-1357381		
				POINDEXTER EXCAVATING			DUNCAN ROBERTSON INC			O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			

SECTION 0001	SMALL STRUCTURE REPLACEMENT											
0001 105-06845		LUMP		8000.00000	8000.00	7500.00000	7500.00	6000.00000	6000.00			
CONSTRUCTION ENGINEERING												
0002 105-06899	1.000	EACH		400.00000	400.00	100.00000	100.00	1500.00000	1500.00			
RADIO												
0003 105-08520	1.000	EACH		150.00000	150.00	100.00000	100.00	320.00000	320.00			
CELLULAR TELEPHONE/RADIO												
0004 105-08521	6.000	MOS		90.00000	540.00	20.00000	120.00	190.00000	1140.00			
CELLULAR TELEPHONE/RADIO SERVICE												
0005 105-08523	6.000	MOS		50.00000	300.00	10.00000	60.00	170.00000	1020.00			
RADIO SERVICE												
0006 105-08524	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES												
0007 109-08359	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
LIQUIDATED DAMAGES												
0008 109-08360	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
CONTRACT LIENS												
0009 109-08443	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES												
0010 109-08444	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS												
0011 109-08463	1.000	DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT												
0012 110-01001		LUMP		21000.00000	21000.00	20000.00000	20000.00	22000.00000	22000.00			
MOBILIZATION AND DEMOBILIZATION												
0013 201-52370		LUMP		19000.00000	19000.00	6000.00000	6000.00	6000.00000	6000.00			
CLEARING RIGHT OF WAY												
0014 202-02241	88.000	LFT		15.00000	1320.00	10.00000	880.00	7.00000	616.00			
GUARDRAIL, REMOVE												
0015 202-02260	1.000	EACH		1500.00000	1500.00	750.00000	750.00	1100.00000	1100.00			
TREE, 30 IN., REMOVE												
0016 202-51330		LUMP		6500.00000	6500.00	15000.00000	15000.00	6000.00000	6000.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 1												
0017 202-51330		LUMP		6500.00000	6500.00	15000.00000	15000.00	6000.00000	6000.00			
PRESENT STRUCTURE, REMOVE ,STR. NO. 2												
0018 202-93898	2.000	EACH		600.00000	1200.00	750.00000	1500.00	420.00000	840.00			
TREE, 12 IN., REMOVE												

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(7) 35-1461789		(8) 35-1310611		(9) 35-1357381	
			POINDEXTER EXCAVATING		DUNCAN ROBERTSON INC		O'MARA DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000	EXCAVATION, COMMON	496.000 CYS	15.00000	7440.00	10.00000	4960.00	7.50000	3720.00
0020 203-02070	BORROW	2380.000 CYS	12.00000	28560.00	10.00000	23800.00	17.00000	40460.00
0021 203-51223	EXCAVATION, WATERWAY	34.000 CYS	60.00000	2040.00	45.00000	1530.00	20.00000	680.00
0022 205-06932	TEMPORARY CHECK DAM, STRAW BALES	200.000 LFT	15.00000	3000.00	3.00000	600.00	11.00000	2200.00
0023 205-06937	TEMPORARY SILT FENCE	120.000 LFT	3.00000	360.00	2.00000	240.00	3.10000	372.00
0024 211-09264	STRUCTURE BACKFILL, TYPE 1	395.000 CYS	8.00000	3160.00	28.00000	11060.00	30.00000	11850.00
0025 303-01180	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	121.900 TON	30.00000	3657.00	28.00000	3413.20	25.00000	3047.50
0026 303-60012	AGGREGATE, 2	468.000 TON	20.00000	9360.00	20.00000	9360.00	20.00000	9360.00
0027 306-08042	MILLING, SCARIFICATION/PROFILE	2360.000 SYS	2.50000	5900.00	2.00000	4720.00	3.00000	7080.00
0028 306-08043	MILLING, TRANSITION	1200.000 SYS	2.50000	3000.00	2.00000	2400.00	4.00000	4800.00
0029 402-07433	HMA SURFACE, TYPE B	310.000 TON	80.00000	24800.00	88.00000	27280.00	70.00000	21700.00
0030 406-05520	ASPHALT FOR TACK COAT	1.000 TON	700.00000	700.00	577.50000	577.50	500.00000	500.00
0031 610-07487	HMA FOR APPROACHES, TYPE B	22.100 TON	215.00000	4751.50	154.00000	3403.40	120.00000	2652.00
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	210.00000	630.00	209.00000	627.00	210.00000	630.00
0033 615-06490	RIGHT OF WAY MARKER	26.000 EACH	150.00000	3900.00	155.00000	4030.00	150.00000	3900.00
0034 615-06520	MONUMENT, RE-ESTABLISH	2.000 EACH	1100.00000	2200.00	1050.00000	2100.00	1000.00000	2000.00
0035 616-02320	GEOTEXTILES	966.000 SYS	2.00000	1932.00	2.20000	2125.20	3.50000	3381.00
0036 616-05688	RIPRAP, CLASS 1	48.000 TON	35.00000	1680.00	35.00000	1680.00	28.00000	1344.00
0037 616-06405	RIPRAP, REVETMENT	66.000 TON	25.00000	1650.00	35.00000	2310.00	30.00000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(7) 35-1461789		(8) 35-1310611		(9) 35-1357381	
			POINDEXTER EXCAVATING		DUNCAN ROBERTSON INC		O'MARA DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1200.00000	2400.00
0039 621-06559	MULCHED SEEDING, R	4700.000 SYS	1.00000	4700.00	0.52000	2444.00	0.55000	2585.00
0040 621-06570	TOP SOIL , ENCASEMENT	255.000 CYS	35.00000	8925.00	20.00000	5100.00	30.00000	7650.00
0041 621-06575	SODDING, NURSERY	1210.000 SYS	3.50000	4235.00	3.15000	3811.50	3.10000	3751.00
0042 628-09402	FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	1250.00000	7500.00	1700.00000	10200.00
0043 714-08514	WINGWALL	375.800 SFT	130.00000	48854.00	150.00000	56370.00	125.00000	46975.00
0044 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	75.200 LFT	700.00000	52640.00	700.00000	52640.00	860.00000	64672.00
0045 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	76.000 LFT	800.00000	60800.00	900.00000	68400.00	1130.00000	85880.00
0046 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	87.300 TON	120.00000	10476.00	222.00000	19380.60	190.00000	16587.00
0047 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00	215.00000	860.00	225.00000	900.00
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	300.00000	3000.00	380.00000	3800.00	290.00000	2900.00
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	110.000 LFT	5.00000	550.00	8.00000	880.00	1.40000	154.00
0050 801-06625	DETOUR ROUTE MARKER ASSEMBLY	90.000 EACH	85.00000	7650.00	104.50000	9405.00	100.00000	9000.00
0051 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	160.00000	4160.00	160.00000	4160.00	170.00000	4420.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	765.00000	765.00	5500.00000	5500.00
0053 801-07118	BARRICADE, III-A	192.000 LFT	12.00000	2304.00	11.00000	2112.00	11.00000	2112.00
0054 801-07119	BARRICADE, III-B	192.000 LFT	13.00000	2496.00	12.50000	2400.00	13.00000	2496.00
0055 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000 EACH	35.00000	280.00	33.00000	264.00	31.00000	248.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

				(7) 35-1461789		(8) 35-1310611		(9) 35-1357381	
				POINDEXTER EXCAVATING		DUNCAN ROBERTSON INC		O`MARA DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0056 808-06712			400.000	LFT	1.00000	400.00	0.28000	112.00	0.30000
LINE, PAINT, BROKEN, YELLOW, 4 IN.									120.00
0057 808-06713			2130.000	LFT	0.25000	532.50	0.26000	553.80	0.30000
LINE, PAINT, SOLID, WHITE, 4 IN.									639.00
0058 808-06714			10000.000	LFT	0.25000	2500.00	0.26000	2600.00	0.30000
LINE, PAINT, SOLID, YELLOW, 4 IN.									3000.00
0059 808-75996			14.000	EACH	65.00000	910.00	20.00000	280.00	22.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									308.00
0060 808-75998			14.000	EACH	85.00000	1190.00	164.00000	2296.00	80.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER									1120.00
SECTION TOTALS					\$	418,019.00	\$	421,966.20	\$
									447,815.50
CONTRACT TOTALS					\$	418,019.00	\$	421,966.20	\$
									447,815.50

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

				(10) 35-1673827		(11) 31-1323837		(12) 35-1385672	
				HENDERSON H E INC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845	LUMP			10655.32000	10655.32	5300.00000	5300.00	4900.00000	4900.00
	CONSTRUCTION ENGINEERING								
0002 105-06899	1.000 EACH			85.60000	85.60	125.00000	125.00	336.36000	336.36
	RADIO								
0003 105-08520	1.000 EACH			85.60000	85.60	125.00000	125.00	366.94000	366.94
	CELLULAR TELEPHONE/RADIO								
0004 105-08521	6.000 MOS			160.50000	963.00	85.00000	510.00	165.12000	990.72
	CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	6.000 MOS			160.50000	963.00	85.00000	510.00	177.35000	1064.10
	RADIO SERVICE								
0006 105-08524	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0008 109-08360	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0009 109-08443	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000 DOL			1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT								
0012 110-01001	LUMP			23753.00000	23753.00	29900.00000	29900.00	25617.52000	25617.52
	MOBILIZATION AND DEMOBILIZATION								
0013 201-52370	LUMP			8078.20000	8078.20	2000.00000	2000.00	3450.00000	3450.00
	CLEARING RIGHT OF WAY								
0014 202-02241	88.000 LFT			6.67000	586.96	9.00000	792.00	15.00000	1320.00
	GUARDRAIL, REMOVE								
0015 202-02260	1.000 EACH			1732.62000	1732.62	1760.00000	1760.00	3000.00000	3000.00
	TREE, 30 IN., REMOVE								
0016 202-51330	LUMP			7651.36000	7651.36	7300.00000	7300.00	36797.70000	36797.70
	PRESENT STRUCTURE, REMOVE , STR. NO. 1								
0017 202-51330	LUMP			7651.36000	7651.36	7300.00000	7300.00	34270.25000	34270.25
	PRESENT STRUCTURE, REMOVE ,STR. NO. 2								
0018 202-93898	2.000 EACH			535.00000	1070.00	334.00000	668.00	1500.00000	3000.00
	TREE, 12 IN., REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(10) 35-1673827		(11) 31-1323837		(12) 35-1385672	
			HENDERSON H E INC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000	EXCAVATION, COMMON	496.000 CYS	16.07000	7970.72	19.35000	9597.60	28.81000	14289.76
0020 203-02070	BORROW	2380.000 CYS	24.36000	57976.80	15.20000	36176.00	25.00000	59500.00
0021 203-51223	EXCAVATION, WATERWAY	34.000 CYS	14.66000	498.44	51.00000	1734.00	59.91000	2036.94
0022 205-06932	TEMPORARY CHECK DAM, STRAW BALES	200.000 LFT	10.53000	2106.00	7.00000	1400.00	10.03000	2006.00
0023 205-06937	TEMPORARY SILT FENCE	120.000 LFT	2.99000	358.80	7.00000	840.00	2.85000	342.00
0024 211-09264	STRUCTURE BACKFILL, TYPE 1	395.000 CYS	41.45000	16372.75	28.50000	11257.50	35.99000	14216.05
0025 303-01180	COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	121.900 TON	31.87000	3884.95	52.50000	6399.75	43.03000	5245.36
0026 303-60012	AGGREGATE, 2	468.000 TON	22.76000	10651.68	32.75000	15327.00	27.55000	12893.40
0027 306-08042	MILLING, SCARIFICATION/PROFILE	2360.000 SYS	3.73000	8802.80	2.80000	6608.00	2.06000	4861.60
0028 306-08043	MILLING, TRANSITION	1200.000 SYS	3.04000	3648.00	4.25000	5100.00	3.02000	3624.00
0029 402-07433	HMA SURFACE, TYPE B	310.000 TON	81.60000	25296.00	92.78000	28761.80	76.00000	23560.00
0030 406-05520	ASPHALT FOR TACK COAT	1.000 TON	630.00000	630.00	600.00000	600.00	650.00000	650.00
0031 610-07487	HMA FOR APPROACHES, TYPE B	22.100 TON	243.99000	5392.18	256.00000	5657.60	200.00000	4420.00
0032 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	199.50000	598.50	150.00000	450.00	190.00000	570.00
0033 615-06490	RIGHT OF WAY MARKER	26.000 EACH	148.05000	3849.30	170.00000	4420.00	141.00000	3666.00
0034 615-06520	MONUMENT, RE-ESTABLISH	2.000 EACH	997.50000	1995.00	1150.00000	2300.00	950.00000	1900.00
0035 616-02320	GEOTEXTILES	966.000 SYS	3.21000	3100.86	1.85000	1787.10	2.40000	2318.40
0036 616-05688	RIPRAP, CLASS 1	48.000 TON	51.37000	2465.76	47.50000	2280.00	53.88000	2586.24
0037 616-06405	RIPRAP, REVETMENT	66.000 TON	37.82000	2496.12	43.00000	2838.00	44.85000	2960.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 190 -16

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(10) 35-1673827		(11) 31-1323837		(12) 35-1385672	
			HENDERSON H E INC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1242.15000	2484.30	600.00000	1200.00	1183.00000	2366.00
0039 621-06559	MULCHED SEEDING, R	4700.000 SYS	0.49000	2303.00	0.60000	2820.00	0.47000	2209.00
0040 621-06570	TOP SOIL , ENCASEMENT	255.000 CYS	34.94000	8909.70	42.34000	10796.70	38.88000	9914.40
0041 621-06575	SODDING, NURSERY	1210.000 SYS	6.16000	7453.60	4.50000	5445.00	2.85000	3448.50
0042 628-09402	FIELD OFFICE, B	6.000 MOS	2140.00000	12840.00	2900.00000	17400.00	1672.69000	10036.14
0043 714-08514	WINGWALL	375.800 SFT	105.82000	39767.16	97.50000	36640.50	139.21000	52315.12
0044 714-26708	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	75.200 LFT	611.46000	45981.79	858.00000	64521.60	662.80000	49842.56
0045 714-26717	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 5 FT.	76.000 LFT	837.76000	63669.76	1154.00000	87704.00	857.28000	65153.28
0046 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	87.300 TON	126.90000	11078.37	135.00000	11785.50	105.00000	9166.50
0047 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	210.00000	840.00	455.00000	1820.00	200.00000	800.00
0048 801-04308	ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	288.75000	2887.50	235.00000	2350.00	275.00000	2750.00
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	110.000 LFT	3.21000	353.10	5.75000	632.50	2.00000	220.00
0050 801-06625	DETOUR ROUTE MARKER ASSEMBLY	90.000 EACH	84.00000	7560.00	127.00000	11430.00	80.00000	7200.00
0051 801-06640	CONSTRUCTION SIGN, A	26.000 EACH	157.50000	4095.00	151.00000	3926.00	150.00000	3900.00
0052 801-06775	MAINTAINING TRAFFIC	LUMP	28621.60000	28621.60	2300.00000	2300.00	7407.43000	7407.43
0053 801-07118	BARRICADE, III-A	192.000 LFT	10.50000	2016.00	12.00000	2304.00	10.00000	1920.00
0054 801-07119	BARRICADE, III-B	192.000 LFT	12.60000	2419.20	14.50000	2784.00	12.00000	2304.00
0055 804-06725	DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000 EACH	31.50000	252.00	36.40000	291.20	30.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 190 -17

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28784-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : RUSH

SET-ASIDE :

			(10) 35-1673827		(11) 31-1323837		(12) 35-1385672	
			HENDERSON H E INC		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-06712	400.000 LFT		0.23000	92.00	1.35000	540.00	0.22000	88.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0057 808-06713	2130.000 LFT		0.23000	489.90	1.24000	2641.20	0.22000	468.60
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0058 808-06714	10000.000 LFT		0.23000	2300.00	0.20000	2000.00	0.22000	2200.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0059 808-75996	14.000 EACH		61.69000	863.66	37.00000	518.00	58.75000	822.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0060 808-75998	14.000 EACH		121.80000	1705.20	93.00000	1302.00	76.60000	1072.40
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	470,359.52	\$	472,982.55	\$	512,609.87
	CONTRACT TOTALS		\$	470,359.52	\$	472,982.55	\$	512,609.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 200 -1

VENDOR RANKING

CALL ORDER : 200

CONTRACT ID : R -28874-A

COUNTIES : WELLS

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 10/03/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2313004

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	\$ 713,336.94	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 887,667.00	124.4387%
3	35-1057237	R L MCCOY INC	\$ 923,569.69	129.4717%
4	35-1817530	PIONEER ASSOCIATES INC	\$ 960,654.95	134.6706%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866		(2) 35-1065659		(3) 35-1057237	
			PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5653.50000	5653.50	20000.00000	20000.00	2000.00000	2000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	35666.85000	35666.85	44000.00000	44000.00	46150.00000	46150.00
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	14266.74000	14266.74	17500.00000	17500.00	18450.00000	18450.00
0008 202-02240	PAVEMENT REMOVAL	200.000 SYS	9.76000	1952.00	18.50000	3700.00	45.00000	9000.00
0009 202-02241	GUARDRAIL, REMOVE	300.000 LFT	7.50000	2250.00	7.50000	2250.00	7.50000	2250.00
0010 202-02286	PRESENT STRUCTURE, REMOVE	1.000 EACH	66361.65000	66361.65	20000.00000	20000.00	40000.00000	40000.00
0011 202-96133	PIPE, REMOVE	465.000 LFT	6.00000	2790.00	28.00000	13020.00	9.00000	4185.00
0012 203-02000	EXCAVATION, COMMON	1585.000 CYS	12.86000	20383.10	21.00000	33285.00	24.00000	38040.00
0013 203-02070	BORROW	10.000 CYS	50.00000	500.00	40.00000	400.00	34.00000	340.00
0014 205-03371	SEDIMENT, REMOVE	71.000 CYS	20.00000	1420.00	35.00000	2485.00	26.00000	1846.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 TON	43.00000	602.00	62.00000	868.00	80.00000	1120.00
0016 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0017 205-06936	TEMPORARY SEDIMENT TRAP	102.000 TON	41.00000	4182.00	37.00000	3774.00	50.00000	5100.00
0018 205-06937	TEMPORARY SILT FENCE	500.000 LFT	1.95000	975.00	1.95000	975.00	1.95000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866		(2) 35-1065659		(3) 35-1057237	
			PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263	SUBGRADE TREATMENT, TYPE IA	2402.000 SYS	9.00000	21618.00	16.65000	39993.30	12.50000	30025.00
0020 207-08267	SUBGRADE TREATMENT, TYPE IIIA	2206.000 SYS	5.99000	13213.94	8.00000	17648.00	7.50000	16545.00
0021 211-09264	STRUCTURE BACKFILL, TYPE 1	3.900 CYS	35.69000	139.19	28.00000	109.20	65.00000	253.50
0022 211-09268	STRUCTURE BACKFILL, TYPE 5	441.000 CYS	30.00000	13230.00	83.00000	36603.00	75.00000	33075.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2522.000 TON	14.00000	35308.00	17.00000	42874.00	14.00000	35308.00
0024 303-07662	STONE	100.000 TON	23.05000	2305.00	17.00000	1700.00	36.00000	3600.00
0025 306-08036	MILLING, ASPHALT, 2 IN.	1895.000 SYS	3.00000	5685.00	2.50000	4737.50	3.70000	7011.50
0026 306-08043	MILLING, TRANSITION	800.000 SYS	3.00000	2400.00	2.50000	2000.00	2.50000	2000.00
0027 402-07432	HMA SURFACE, TYPE A	123.000 TON	72.00000	8856.00	68.00000	8364.00	72.00000	8856.00
0028 402-07434	HMA SURFACE, TYPE C	237.000 TON	72.00000	17064.00	73.00000	17301.00	60.00000	14220.00
0029 402-07439	HMA INTERMEDIATE, TYPE C	344.000 TON	36.00000	12384.00	53.00000	18232.00	36.00000	12384.00
0030 402-07440	HMA BASE, TYPE A	340.000 TON	36.00000	12240.00	53.00000	18020.00	36.00000	12240.00
0031 402-07442	HMA BASE, TYPE C	89.000 TON	72.00000	6408.00	55.00000	4895.00	72.00000	6408.00
0032 402-07453	HMA FOR TEMPORARY PAVEMENT	693.000 TON	72.00000	49896.00	54.00000	37422.00	72.00000	49896.00
0033 406-05520	ASPHALT FOR TACK COAT	3.230 TON	100.00000	323.00	100.00000	323.00	100.00000	323.00
0034 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1725.00000	1725.00	1725.00000	1725.00	1725.00000	1725.00
0035 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , TEMPORARY	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00	1350.00000	1350.00
0036 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	575.000 LFT	7.25000	4168.75	7.25000	4168.75	7.25000	4168.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866			(2) 35-1065659			(3) 35-1057237		
			PRIMCO INC			BROOKS CONSTRUCTION COMPANY			R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2625.00000	5250.00	2625.00000	5250.00	2625.00000	5250.00	2625.00000	5250.00	
0038 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00	
0039 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00	
0040 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	537.500 LFT	17.65000	9486.88	17.65000	9486.88	17.65000	9486.88	17.65000	9486.88	
0041 610-07487	HMA FOR APPROACHES, TYPE B	32.000 TON	150.00000	4800.00	74.00000	2368.00	150.00000	4800.00	150.00000	4800.00	
0042 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	247.00000	247.00	215.00000	215.00	215.00000	215.00	215.00000	215.00	
0043 615-06490	RIGHT OF WAY MARKER	8.000 EACH	128.00000	1024.00	128.00000	1024.00	128.00000	1024.00	128.00000	1024.00	
0044 615-06505	MONUMENT, B	2.000 EACH	725.00000	1450.00	725.00000	1450.00	725.00000	1450.00	725.00000	1450.00	
0045 616-02320	GEOTEXTILES	609.000 SYS	4.00000	2436.00	1.60000	974.40	2.00000	1218.00	2.00000	1218.00	
0046 616-05688	RIPRAP, CLASS 1	503.000 TON	55.87000	28102.61	47.00000	23641.00	60.00000	30180.00	60.00000	30180.00	
0047 616-06405	RIPRAP, REVETMENT	31.000 TON	34.00000	1054.00	34.00000	1054.00	30.00000	930.00	30.00000	930.00	
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00	
0049 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	2084.000 SYS	0.62000	1292.08	0.62000	1292.08	0.62000	1292.08	0.62000	1292.08	
0050 621-06559	MULCHED SEEDING, R	2084.000 SYS	0.86000	1792.24	0.86000	1792.24	0.86000	1792.24	0.86000	1792.24	
0051 621-06567	WATER	14.300 kGAL	5.00000	71.50	5.00000	71.50	5.00000	71.50	5.00000	71.50	
0052 621-06574	SODDING	286.000 SYS	3.08000	880.88	3.08000	880.88	3.08000	880.88	3.08000	880.88	
0053 621-06575	SODDING, NURSERY	3282.000 SYS	3.08000	10108.56	3.08000	10108.56	3.08000	10108.56	3.08000	10108.56	
0054 628-09402	FIELD OFFICE, B	12.000 MOS	2125.00000	25500.00	1725.00000	20700.00	1650.00000	19800.00	1650.00000	19800.00	
0055 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	375.00000	4500.00	231.00000	2772.00	300.00000	3600.00	300.00000	3600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866		(2) 35-1065659		(3) 35-1057237	
			PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	65738.01000	65738.01	200000.00000	200000.00	225000.00000	225000.00
0057 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000 LFT	17.00000	850.00	19.00000	950.00	14.00000	700.00
0058 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	20.00000	1000.00	21.00000	1050.00	15.00000	750.00
0059 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	22.00000	1100.00	23.00000	1150.00	17.00000	850.00
0060 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	23.00000	1150.00	25.00000	1250.00	18.00000	900.00
0061 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	30.000 LFT	31.00000	930.00	30.00000	900.00	23.00000	690.00
0062 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	26.000 LFT	35.35000	919.10	35.00000	910.00	27.00000	702.00
0063 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	260.00000	520.00	175.00000	350.00	340.00000	680.00
0064 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	320.00000	640.00	225.00000	450.00	375.00000	750.00
0065 723-07020	STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.	55.000 LFT	1650.00000	90750.00	1600.00000	88000.00	2200.00000	121000.00
0066 723-08608	WINGWALL	766.000 SFT	65.75000	50364.50	52.00000	39832.00	51.00000	39066.00
0067 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	230.00000	920.00	230.00000	920.00	129.00000	516.00
0068 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	335.00000	670.00	335.00000	670.00	385.00000	770.00
0069 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	5776.000 LFT	0.21000	1212.96	0.21000	1212.96	0.15000	866.40
0070 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	120.00000	2040.00	120.00000	2040.00	140.00000	2380.00
0071 801-06645	CONSTRUCTION SIGN, B	14.000 EACH	90.00000	1260.00	90.00000	1260.00	53.00000	742.00
0072 801-06650	TEMPORARY RAISED PAVEMENT MARKER, 2	37.000 EACH	11.50000	425.50	11.50000	425.50	12.40000	458.80
0073 801-06775	MAINTAINING TRAFFIC	LUMP	3515.00000	3515.00	17935.85000	17935.85	2500.00000	2500.00
0074 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4700.00000	4700.00	4700.00000	4700.00	4700.00000	4700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1374866		(2) 35-1065659		(3) 35-1057237	
			PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-07118	BARRICADE, III-A	96.000 LFT	18.00000	1728.00	18.00000	1728.00	6.10000	585.60
0076 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.000 LFT	26.00000	260.00	26.00000	260.00	26.00000	260.00
0077 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	270.000 LFT	1.30000	351.00	1.30000	351.00	0.60000	162.00
0078 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2140.000 LFT	0.36000	770.40	0.36000	770.40	0.60000	1284.00
0079 808-06716	LINE, REMOVE	140.000 LFT	2.75000	385.00	2.75000	385.00	2.00000	280.00
0080 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	44.00000	616.00	11.00000	154.00	20.00000	280.00
0081 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	145.00000	2030.00	145.00000	2030.00	41.00000	574.00
SECTION TOTALS			\$	713,336.94	\$	887,667.00	\$	923,569.69
CONTRACT TOTALS			\$	713,336.94	\$	887,667.00	\$	923,569.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 200 -7

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1817530		()		()	
ITEM DESCRIPTION			PIONEER ASSOCIATES INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
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	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	50000.00000	50000.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370		LUMP	20000.00000	20000.00			
	CLEARING RIGHT OF WAY							
0008	202-02240	200.000	SYS	21.00000	4200.00			
	PAVEMENT REMOVAL							
0009	202-02241	300.000	LFT	7.50000	2250.00			
	GUARDRAIL, REMOVE							
0010	202-02286	1.000	EACH	15000.00000	15000.00			
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	465.000	LFT	11.90000	5533.50			
	PIPE, REMOVE							
0012	203-02000	1585.000	CYS	20.00000	31700.00			
	EXCAVATION, COMMON							
0013	203-02070	10.000	CYS	10.00000	100.00			
	BORROW							
0014	205-03371	71.000	CYS	20.00000	1420.00			
	SEDIMENT, REMOVE							
0015	205-06931	14.000	TON	65.00000	910.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	1.000	EACH	100.00000	100.00			
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06936	102.000	TON	40.00000	4080.00			
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	500.000	LFT	3.80000	1900.00			
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 200 -8

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1817530		()		()	
ITEM DESCRIPTION			PIONEER ASSOCIATES INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0019	207-08263		2402.000	SYS	26.00000	62452.00		
	SUBGRADE TREATMENT, TYPE IA							
0020	207-08267		2206.000	SYS	8.00000	17648.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09264		3.900	CYS	35.00000	136.50		
	STRUCTURE BACKFILL, TYPE 1							
0022	211-09268		441.000	CYS	90.00000	39690.00		
	STRUCTURE BACKFILL, TYPE 5							
0023	301-07448		2522.000	TON	17.00000	42874.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	303-07662		100.000	TON	30.00000	3000.00		
	STONE							
0025	306-08036		1895.000	SYS	4.45000	8432.75		
	MILLING, ASPHALT, 2 IN.							
0026	306-08043		800.000	SYS	4.20000	3360.00		
	MILLING, TRANSITION							
0027	402-07432		123.000	TON	79.06000	9724.38		
	HMA SURFACE, TYPE A							
0028	402-07434		237.000	TON	73.28000	17367.36		
	HMA SURFACE, TYPE C							
0029	402-07439		344.000	TON	52.17000	17946.48		
	HMA INTERMEDIATE, TYPE C							
0030	402-07440		340.000	TON	50.26000	17088.40		
	HMA BASE, TYPE A							
0031	402-07442		89.000	TON	57.51000	5118.39		
	HMA BASE, TYPE C							
0032	402-07453		693.000	TON	56.80000	39362.40		
	HMA FOR TEMPORARY PAVEMENT							
0033	406-05520		3.230	TON	432.00000	1395.36		
	ASPHALT FOR TACK COAT							
0034	601-01839		1.000	EACH	1725.00000	1725.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6							
0035	601-01846		1.000	EACH	1350.00000	1350.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , TEMPORARY							
0036	601-02206		575.000	LFT	7.25000	4168.75		
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817530		()		()	
ITEM DESCRIPTION		PIONEER ASSOCIATES INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-06854	2.000 EACH	2625.00000	5250.00				
GUARDRAIL, W-BEAM, NESTED							
0038 601-94689	3.000 EACH	2500.00000	7500.00				
GUARDRAIL END TREATMENT, OS							
0039 601-97080	3.000 EACH	2000.00000	6000.00				
TEMPORARY GUARDRAIL END TREATMENT, OS							
0040 601-99105	537.500 LFT	17.65000	9486.88				
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0041 610-07487	32.000 TON	98.02000	3136.64				
HMA FOR APPROACHES, TYPE B							
0042 611-06498	1.000 EACH	215.00000	215.00				
MAILBOX ASSEMBLY, DOUBLE							
0043 615-06490	8.000 EACH	128.00000	1024.00				
RIGHT OF WAY MARKER							
0044 615-06505	2.000 EACH	725.00000	1450.00				
MONUMENT, B							
0045 616-02320	609.000 SYS	3.40000	2070.60				
GEOTEXTILES							
0046 616-05688	503.000 TON	45.00000	22635.00				
RIPRAP, CLASS 1							
0047 616-06405	31.000 TON	25.00000	775.00				
RIPRAP, REVETMENT							
0048 621-01004	3.000 EACH	525.00000	1575.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0049 621-02363	2084.000 SYS	0.62000	1292.08				
MULCHED SEEDING, T, CONVENTIONAL MIX							
0050 621-06559	2084.000 SYS	0.86000	1792.24				
MULCHED SEEDING, R							
0051 621-06567	14.300 kGAL	5.00000	71.50				
WATER							
0052 621-06574	286.000 SYS	3.08000	880.88				
SODDING							
0053 621-06575	3282.000 SYS	3.08000	10108.56				
SODDING, NURSERY							
0054 628-09402	12.000 MOS	2700.00000	32400.00				
FIELD OFFICE, B							
0055 628-09407	12.000 MOS	275.00000	3300.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 1
COUNTIES : WELLS

			(4) 35-1817530	()	()	
			PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0056 713-51335	LUMP		175000.00000	175000.00		
TEMPORARY BRIDGE AND APPROACHES						
0057 715-05048	50.000 LFT		20.00000	1000.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.						
0058 715-05049	50.000 LFT		21.00000	1050.00		
PIPE, TYPE 4, CIRCULAR, 8 IN.						
0059 715-05051	50.000 LFT		22.00000	1100.00		
PIPE, TYPE 4, CIRCULAR, 10 IN.						
0060 715-05052	50.000 LFT		23.00000	1150.00		
PIPE, TYPE 4, CIRCULAR, 12 IN.						
0061 715-05169	30.000 LFT		25.00000	750.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.						
0062 715-05171	26.000 LFT		40.00000	1040.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.						
0063 715-46005	2.000 EACH		300.00000	600.00		
PIPE END SECTION, 15 IN.						
0064 715-46010	2.000 EACH		350.00000	700.00		
PIPE END SECTION, 18 IN.						
0065 723-07020	55.000 LFT		3000.00000	165000.00		
STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.						
0066 723-08608	766.000 SFT		50.00000	38300.00		
WINGWALL						
0067 801-03290	4.000 EACH		129.00000	516.00		
CONSTRUCTION SIGN, C						
0068 801-04308	2.000 EACH		385.00000	770.00		
ROAD CLOSURE SIGN ASSEMBLY						
0069 801-06203	5776.000 LFT		0.15000	866.40		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0070 801-06640	17.000 EACH		140.00000	2380.00		
CONSTRUCTION SIGN, A						
0071 801-06645	14.000 EACH		53.00000	742.00		
CONSTRUCTION SIGN, B						
0072 801-06650	37.000 EACH		12.40000	458.80		
TEMPORARY RAISED PAVEMENT MARKER, 2						
0073 801-06775	LUMP		9500.00000	9500.00		
MAINTAINING TRAFFIC						
0074 801-07023	1.000 EACH		4700.00000	4700.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28874-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1817530		()		()	
ITEM DESCRIPTION			PIONEER ASSOCIATES INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0075	801-07118	96.000 LFT		6.10000	585.60			
	BARRICADE, III-A							
0076	802-05701	10.000 LFT		26.00000	260.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0077	808-06712	270.000 LFT		0.60000	162.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0078	808-06713	2140.000 LFT		0.60000	1284.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0079	808-06716	140.000 LFT		2.00000	280.00			
	LINE, REMOVE							
0080	808-75996	14.000 EACH		12.55000	175.70			
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0081	808-75998	14.000 EACH		91.70000	1283.80			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	960,654.95	\$		\$
CONTRACT TOTALS				\$	960,654.95	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210

CONTRACT ID : R -28978-A

COUNTIES : WABASH

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 05/14/10 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0200391

0710887

1798014

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 2,387,560.10	100.0000%
2	35-0997978	PHEND & BROWN INC	\$ 2,506,374.36	104.9764%
3	35-1374866	PRIMCO INC	\$ 2,680,124.95	112.2537%
4	35-1817530	PIONEER ASSOCIATES INC	\$ 2,977,352.48	124.7027%
5	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 3,098,581.00	129.7802%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -28978-A
DISTRICT : FT. WAYNE DISTRICTROUTE : 15
COUNTIES : WABASH

SET-ASIDE :

			(1) 35-1139301		(2) 35-0997978		(3) 35-1374866	
			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	18800.00000	18800.00	24800.00000	24800.00	23636.00000	23636.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	120.00000	120.00	300.00000	300.00	285.00000	285.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	90.00000	900.00	50.00000	500.00	95.00000	950.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08442	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	121000.00000	121000.00	126500.00000	126500.00	134006.24000	134006.24
0013 201-52370	CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	63000.00000	63000.00	53602.50000	53602.50
0014 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0015 202-02240	PAVEMENT REMOVAL	27.000 SYS	150.00000	4050.00	20.00000	540.00	16.00000	432.00
0016 202-02279	CURB AND GUTTER, REMOVE	4362.000 LFT	2.50000	10905.00	4.00000	17448.00	4.50000	19629.00
0017 202-04089	SIGN, SHEET, REMOVE	2.000 EACH	50.00000	100.00	100.00000	200.00	75.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

			(1) 35-1139301	(2) 35-0997978		(3) 35-1374866		
			E & B PAVING INC	PHEND & BROWN INC		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60000.00000	60000.00	60000.00000	60000.00	131584.40000	131584.40
0019 202-52710	SIDEWALK, CONCRETE, REMOVE	363.000 SYS	20.00000	7260.00	15.00000	5445.00	6.00000	2178.00
0020 202-90277	DETECTOR HOUSING, REMOVE	8.000 EACH	300.00000	2400.00	300.00000	2400.00	250.00000	2000.00
0021 203-02000	EXCAVATION, COMMON	4631.000 CYS	26.00000	120406.00	20.00000	92620.00	17.16000	79467.96
0022 205-06934	TEMPORARY MULCHING	1.000 TON	750.00000	750.00	750.00000	750.00	750.00000	750.00
0023 205-06937	TEMPORARY SILT FENCE	1374.000 LFT	1.56000	2143.44	1.56000	2143.44	2.56000	3517.44
0024 206-51215	EXCAVATION, X	18.300 CYS	300.00000	5490.00	300.00000	5490.00	330.00000	6039.00
0025 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000 CYS	100.00000	5000.00	100.00000	5000.00	50.00000	2500.00
0026 207-08263	SUBGRADE TREATMENT, TYPE IA	13506.000 SYS	6.30000	85087.80	7.00000	94542.00	14.11000	190569.66
0027 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1358.000 SYS	9.00000	12222.00	15.00000	20370.00	7.11000	9655.38
0028 210-07265	ANIMAL GUARD	2.000 EACH	392.78000	785.56	100.00000	200.00	592.80000	1185.60
0029 211-09264	STRUCTURE BACKFILL, TYPE 1	2058.000 CYS	16.50000	33957.00	10.00000	20580.00	22.50000	46305.00
0030 211-09267	STRUCTURE BACKFILL, TYPE 4	17.600 CYS	115.00000	2024.00	115.00000	2024.00	100.00000	1760.00
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	95.000 TON	33.00000	3135.00	45.00000	4275.00	33.00000	3135.00
0032 302-07455	DENSE GRADED SUBBASE	38.200 CYS	65.00000	2483.00	65.00000	2483.00	89.92000	3434.94
0033 304-07491	HMA PATCHING, TYPE C , FULL DEPTH	190.000 TON	80.00000	15200.00	100.00000	19000.00	80.00000	15200.00
0034 304-07491	HMA PATCHING, TYPE C , PARTIAL DEPTH	120.000 TON	80.00000	9600.00	140.00000	16800.00	80.00000	9600.00
0035 306-08034	MILLING, ASPHALT, 1 1/2 IN.	23203.000 SYS	0.45000	10441.35	0.40000	9281.20	0.45000	10441.35
0036 306-08432	MILLING, APPROACH	2600.000 SYS	0.45000	1170.00	0.40000	1040.00	0.45000	1170.00
0037 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2798.000 TON	71.00000	198658.00	70.00000	195860.00	71.00000	198658.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

				(1) 35-1139301		(2) 35-0997978		(3) 35-1374866	
				E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1399.000	TON	54.00000	75546.00	65.00000	90935.00	54.00000	75546.00
0039 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	6507.000	TON	49.00000	318843.00	55.00000	357885.00	49.00000	318843.00
0040 402-07451	HMA WEDGE AND LEVEL, TYPE B	2.000	TON	80.00000	160.00	360.00000	720.00	80.00000	160.00
0041 402-07453	HMA FOR TEMPORARY PAVEMENT	1094.000	TON	23.00000	25162.00	100.00000	109400.00	35.00000	38290.00
0042 406-05520	ASPHALT FOR TACK COAT	13.000	TON	50.00000	650.00	1.00000	13.00	50.00000	650.00
0043 601-01522	GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	1875.00000	5625.00
0044 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	15700.00000	15700.00	15700.00000	15700.00	16400.00000	16400.00
0045 601-94689	GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2425.00000	4850.00
0046 601-94689	GUARDRAIL END TREATMENT, OS ,MODIFIED	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2425.00000	2425.00
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500	LFT	28.00000	350.00	28.00000	350.00	22.00000	275.00
0048 604-07897	CURB RAMP, CONCRETE, C	3.000	SYS	600.00000	1800.00	280.00000	840.00	100.00000	300.00
0049 604-07901	CURB RAMP, CONCRETE, G	24.000	SYS	240.00000	5760.00	210.00000	5040.00	110.00000	2640.00
0050 604-07903	CURB RAMP, CONCRETE, K	19.000	SYS	100.00000	1900.00	185.00000	3515.00	110.00000	2090.00
0051 604-44251	STEPS, CONCRETE	2.000	CYS	1150.00000	2300.00	890.00000	1780.00	1310.00000	2620.00
0052 604-91531	SIDEWALK, CONCRETE, 4 IN.	2406.000	SYS	39.00000	93834.00	22.00000	52932.00	32.00000	76992.00
0053 605-06120	CURB, CONCRETE	19.000	LFT	47.00000	893.00	42.00000	798.00	27.00000	513.00
0054 605-06140	CURB AND GUTTER, CONCRETE	5176.000	LFT	22.00000	113872.00	13.00000	67288.00	18.00000	93168.00
0055 610-07487	HMA FOR APPROACHES, TYPE B	268.000	TON	45.00000	12060.00	95.00000	25460.00	45.00000	12060.00
0056 610-08446	PCCP FOR APPROACHES, 6 IN.	105.000	SYS	45.00000	4725.00	50.00000	5250.00	41.00000	4305.00
0058 610-09108	PCCP FOR APPROACHES, 9 IN.	1061.000	SYS	52.00000	55172.00	50.00000	53050.00	46.00000	48806.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

			(1) 35-1139301			(2) 35-0997978			(3) 35-1374866		
			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 611-02825	MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	300.00000	300.00	300.00000	300.00	370.00000	370.00			
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	150.00000	750.00	150.00000	750.00	213.00000	1065.00			
0061 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	200.00000	600.00	200.00000	600.00	243.00000	729.00			
0062 615-06505	MONUMENT, B	6.000 EACH	500.00000	3000.00	500.00000	3000.00	630.00000	3780.00			
0063 616-02320	GEOTEXTILES	176.000 SYS	2.00000	352.00	3.25000	572.00	3.00000	528.00			
0064 616-06405	RIPRAP, REVETMENT	112.000 TON	32.00000	3584.00	37.00000	4144.00	30.00000	3360.00			
0065 616-51366	SLOPEWALL, CONCRETE, 5 IN.	324.000 SYS	68.00000	22032.00	68.00000	22032.00	59.00000	19116.00			
0066 621-06545	FERTILIZER	1.000 TON	800.00000	800.00	800.00000	800.00	800.00000	800.00			
0067 621-06557	SEED MIXTURE, T	57.000 LBS	7.35000	418.95	7.35000	418.95	7.35000	418.95			
0068 621-06575	SODDING, NURSERY	3674.000 SYS	3.15000	11573.10	3.15000	11573.10	3.15000	11573.10			
0069 628-09402	FIELD OFFICE, B	10.000 MOS	1768.59000	17685.90	1980.00000	19800.00	2265.00000	22650.00			
0070 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	335.00000	3350.00	231.00000	2310.00	350.00000	3500.00			
0071 701-51190	PILE, STEEL H, HP 10" X 42	150.000 LFT	40.00000	6000.00	40.00000	6000.00	58.25000	8737.50			
0072 701-91792	PILE TIP, STEEL H	10.000 EACH	300.00000	3000.00	300.00000	3000.00	125.00000	1250.00			
0073 701-92043	CORED HOLE IN ROCK, 18 IN.	20.000 LFT	50.00000	1000.00	50.00000	1000.00	880.10000	17602.00			
0074 702-51005	CONCRETE, A, SUBSTRUCTURE	16.200 CYS	650.00000	10530.00	650.00000	10530.00	1650.00000	26730.00			
0075 702-51015	CONCRETE, B, FOOTINGS	4.000 CYS	900.00000	3600.00	900.00000	3600.00	1210.00000	4840.00			
0076 702-90915	CONCRETE, A	6.700 CYS	1000.00000	6700.00	201.00000	1346.70	1010.00000	6767.00			
0077 703-06028	REINFORCING BARS	624.000 LBS	0.70000	436.80	0.70000	436.80	1.25000	780.00			

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TABULATION OF BIDS

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			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-51030	REINFORCING STEEL	1664.000 LBS	0.70000	1164.80	0.70000	1164.80	1.25000	2080.00
0079 703-51032	REINFORCING STEEL, EPOXY COATED	55598.000 LBS	0.78000	43366.44	0.78000	43366.44	0.95000	52818.10
0080 704-51002	CONCRETE, C, SUPERSTRUCTURE	203.900 CYS	700.00000	142730.00	700.00000	142730.00	600.00000	122340.00
0081 706-06342	RAILING, PS-1	157.300 LFT	91.00000	14314.30	84.00000	13213.20	111.75000	17578.28
0082 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	2200.00000	8800.00
0083 706-51020	CONCRETE, C, RAILING	8.600 CYS	950.00000	8170.00	950.00000	8170.00	900.00000	7740.00
0084 709-51821	SURFACE SEAL	LUMP	3800.00000	3800.00	3560.00000	3560.00	4899.20000	4899.20
0085 714-04802	CONCRETE MODULAR BLOCK WALL	123.000 SYS	67.00000	8241.00	47.25000	5811.75	108.24000	13313.52
0086 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1381.000 LFT	40.00000	55240.00	32.00000	44192.00	38.04000	52533.24
0087 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	502.000 LFT	40.25000	20205.50	44.00000	22088.00	41.71000	20938.42
0088 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	289.000 LFT	56.00000	16184.00	53.00000	15317.00	50.86000	14698.54
0089 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	261.000 LFT	51.00000	13311.00	47.00000	12267.00	45.88000	11974.68
0090 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	155.000 LFT	65.00000	10075.00	62.00000	9610.00	54.82000	8497.10
0091 715-05153	PIPE, TYPE 2, CIRCULAR, 21 IN.	345.000 LFT	58.00000	20010.00	70.00000	24150.00	64.53000	22262.85
0092 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	164.000 LFT	60.00000	9840.00	75.00000	12300.00	60.08000	9853.12
0093 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	100.000 LFT	95.00000	9500.00	80.00000	8000.00	76.95000	7695.00
0094 715-05162	PIPE, TYPE 2, CIRCULAR, 54 IN.	29.000 LFT	190.00000	5510.00	180.00000	5220.00	162.81000	4721.49
0095 715-09064	VIDEO INSPECTION FOR PIPE	3226.000 LFT	1.10000	3548.60	1.10000	3548.60	1.50000	4839.00

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TABULATION OF BIDS

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			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	350.00000	350.00	320.00000	320.00	265.00000	265.00
0097 720-09487	CASTING, 8, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	815.00000	815.00	650.00000	650.00
0098 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00	470.00000	1880.00	300.00000	1200.00
0099 720-45410	MANHOLE, C4	15.000 EACH	2500.00000	37500.00	2400.00000	36000.00	1450.00000	21750.00
0100 720-45416	MANHOLE, E4	1.000 EACH	6500.00000	6500.00	6313.00000	6313.00	8240.00000	8240.00
0101 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	15.000 LFT	200.00000	3000.00	520.00000	7800.00	300.00000	4500.00
0102 720-45615	STRUCTURE, INLET, RECONSTRUCT	5.000 LFT	200.00000	1000.00	520.00000	2600.00	275.00000	1375.00
0103 720-90349	MANHOLE, C8	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00	1600.00000	3200.00
0104 720-93409	INLET, B15, MODIFIED	10.000 EACH	2200.00000	22000.00	2300.00000	23000.00	2145.00000	21450.00
0105 720-96129	CASTING, 4, ADJUST TO GRADE	7.000 EACH	500.00000	3500.00	622.00000	4354.00	460.00000	3220.00
0106 720-98174	INLET, B15	26.000 EACH	2100.00000	54600.00	2200.00000	57200.00	1925.00000	50050.00
0107 720-98555	INLET, C15	2.000 EACH	2100.00000	4200.00	2230.00000	4460.00	1935.00000	3870.00
0108 720-98625	MANHOLE, C4, DROP	6.000 EACH	3200.00000	19200.00	2865.00000	17190.00	2600.00000	15600.00
0109 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	30.000 EACH	5.00000	150.00	45.00000	1350.00	45.00000	1350.00
0110 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	20.000 EACH	5.00000	100.00	65.00000	1300.00	65.00000	1300.00
0111 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	199.00000	597.00	199.00000	597.00	199.00000	597.00
0112 801-03291	CONSTRUCTION SIGN, D	4.000 EACH	55.00000	220.00	55.00000	220.00	55.00000	220.00
0113 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	600.00000	1800.00	325.00000	975.00	325.00000	975.00
0114 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	31956.000 LFT	0.01000	319.56	0.33000	10545.48	0.33000	10545.48

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			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06207	13000.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		0.01000	130.00	1.10000	14300.00	1.05000	13650.00
0116 801-06211	21.000 EACH TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		5.00000	105.00	110.00000	2310.00	110.00000	2310.00
0117 801-06216	316.000 LFT TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		0.50000	158.00	2.25000	711.00	2.25000	711.00
0118 801-06218	225.000 LFT TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.		5.10000	1147.50	5.10000	1147.50	5.10000	1147.50
0119 801-06625	18.000 EACH DETOUR ROUTE MARKER ASSEMBLY		94.00000	1692.00	94.00000	1692.00	94.00000	1692.00
0120 801-06640	50.000 EACH CONSTRUCTION SIGN, A		50.00000	2500.00	149.00000	7450.00	149.00000	7450.00
0121 801-06775	LUMP MAINTAINING TRAFFIC		45000.00000	45000.00	20000.00000	20000.00	156201.33000	156201.33
0122 801-07118	456.000 LFT BARRICADE, III-A		9.00000	4104.00	9.00000	4104.00	9.00000	4104.00
0123 801-92448	500.000 DAY CONSTRUCTION SIGNS, MOBILE		1.00000	500.00	1.60000	800.00	1.50000	750.00
0124 801-94295	7.000 EACH SIGNAL HEAD, RELOCATE		150.00000	1050.00	220.00000	1540.00	125.00000	875.00
0125 802-05704	613.000 LFT SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE		10.00000	6130.00	10.00000	6130.00	10.50000	6436.50
0126 802-07060	31.000 EACH SIGN, SHEET, RELOCATE		150.00000	4650.00	150.00000	4650.00	75.00000	2325.00
0127 802-76025	124.250 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS		12.80000	1590.40	12.80000	1590.40	10.50000	1304.63
0128 802-76035	9.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		13.50000	121.50	13.50000	121.50	12.00000	108.00
0129 805-01815	1.000 EACH SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.		1800.00000	1800.00	1800.00000	1800.00	1500.00000	1500.00
0130 805-01842	2.000 EACH HANDHOLE, SIGNAL		900.00000	1800.00	900.00000	1800.00	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	250.000 LFT	13.50000	3375.00	13.50000	3375.00	15.00000	3750.00
0132 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	6284.000 LFT	0.15000	942.60	0.15000	942.60	0.75000	4713.00
0133 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000 EACH	880.00000	2640.00	880.00000	2640.00	650.00000	1950.00
0134 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	750.00000	750.00
0135 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00	1600.00000	3200.00
0136 805-78420	DISCONNECT HANGER	2.000 EACH	300.00000	600.00	300.00000	600.00	225.00000	450.00
0137 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000 LFT	0.15000	600.00	0.15000	600.00	0.75000	3000.00
0138 805-78485	SIGNAL CABLE, 5C 14GA.	108.000 LFT	1.60000	172.80	1.60000	172.80	1.45000	156.60
0139 805-78490	SIGNAL CABLE, 7C 14GA.	520.000 LFT	1.90000	988.00	1.90000	988.00	1.55000	806.00
0140 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	683.000 LFT	1.60000	1092.80	1.60000	1092.80	0.95000	648.85
0141 805-78785	SIGNAL DETECTOR HOUSING	13.000 EACH	650.00000	8450.00	650.00000	8450.00	600.00000	7800.00
0142 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2198.000 LFT	9.00000	19782.00	9.00000	19782.00	8.00000	17584.00
0143 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0144 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	222.000 LFT	2.70000	599.40	2.70000	599.40	2.70000	599.40
0145 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	56.000 LFT	2.70000	151.20	2.70000	151.20	2.70000	151.20
0146 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	855.000 LFT	0.35000	299.25	0.35000	299.25	0.35000	299.25
0147 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5041.000 LFT	0.35000	1764.35	0.35000	1764.35	0.35000	1764.35
0148 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	498.000 LFT	0.89000	443.22	0.89000	443.22	0.89000	443.22

INDIANA DEPARTMENT OF TRANSPORTATION

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			E & B PAVING INC		PHEND & BROWN INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75240	2187.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		0.35000	765.45	0.35000	765.45	0.35000	765.45
0150 808-75245	12851.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.35000	4497.85	0.35000	4497.85	0.35000	4497.85
0151 808-75297	333.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		3.56000	1185.48	3.56000	1185.48	3.56000	1185.48
0152 808-75320	37.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		56.00000	2072.00	56.00000	2072.00	56.00000	2072.00
0153 808-75996	130.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		6.23000	809.90	4.66000	605.80	4.40000	572.00
0154 808-75998	230.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER		21.41000	4924.30	21.41000	4924.30	21.41000	4924.30
0155 609-06259	234.800 SYS REINFORCED CONCRETE BRIDGE APPROACH 12 IN.		135.00000	31698.00	135.00000	31698.00	75.00000	17610.00
0156 108-01614	LUMP PARTNERING OVERHEAD		4400.00000	4400.00	9500.00000	9500.00	9500.00000	9500.00
0157 732-08421	123.000 SYS MODULAR BLOCK WALL ERECTION		105.00000	12915.00	122.00000	15006.00	204.00000	25092.00
0158 621-01004	1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		275.00000	275.00	275.00000	275.00	275.00000	275.00
0159 610-07487	619.000 TON HMA FOR APPROACHES, TYPE B , QC/QA		45.00000	27855.00	100.00000	61900.00	45.00000	27855.00
SECTION TOTALS				\$ 2,387,560.10		\$ 2,506,374.36		\$ 2,680,124.95
CONTRACT TOTALS				\$ 2,387,560.10		\$ 2,506,374.36		\$ 2,680,124.95

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SET-ASIDE :

			(4) 35-1817530		(5) 35-1065659		()	
			PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE WIDENING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	68462.87000	68462.87		
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	80.00000	80.00		
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	155.00000	1550.00	36.00000	360.00		
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08442	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	145000.00000	145000.00	154000.00000	154000.00		
0013 201-52370	CLEARING RIGHT OF WAY	LUMP	58000.00000	58000.00	61000.00000	61000.00		
0014 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3000.00000	3000.00	1500.00000	1500.00		
0015 202-02240	PAVEMENT REMOVAL	27.000 SYS	30.50000	823.50	10.00000	270.00		
0016 202-02279	CURB AND GUTTER, REMOVE	4362.000 LFT	9.00000	39258.00	3.50000	15267.00		
0017 202-04089	SIGN, SHEET, REMOVE	2.000 EACH	50.00000	100.00	50.00000	100.00		

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		(4) 35-1817530		(5) 35-1065659		()	
		PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	46000.00000	46000.00	46000.00000	46000.00	
0019 202-52710	SIDEWALK, CONCRETE, REMOVE	363.000 SYS	12.15000	4410.45	4.50000	1633.50	
0020 202-90277	DETECTOR HOUSING, REMOVE	8.000 EACH	150.00000	1200.00	300.00000	2400.00	
0021 203-02000	EXCAVATION, COMMON	4631.000 CYS	14.00000	64834.00	23.00000	106513.00	
0022 205-06934	TEMPORARY MULCHING	1.000 TON	750.00000	750.00	750.00000	750.00	
0023 205-06937	TEMPORARY SILT FENCE	1374.000 LFT	3.65000	5015.10	1.56000	2143.44	
0024 206-51215	EXCAVATION, X	18.300 CYS	200.00000	3660.00	200.00000	3660.00	
0025 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000 CYS	50.00000	2500.00	50.00000	2500.00	
0026 207-08263	SUBGRADE TREATMENT, TYPE IA	13506.000 SYS	5.30000	71581.80	19.00000	256614.00	
0027 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1358.000 SYS	29.00000	39382.00	11.00000	14938.00	
0028 210-07265	ANIMAL GUARD	2.000 EACH	800.00000	1600.00	300.00000	600.00	
0029 211-09264	STRUCTURE BACKFILL, TYPE 1	2058.000 CYS	41.30000	84995.40	35.00000	72030.00	
0030 211-09267	STRUCTURE BACKFILL, TYPE 4	17.600 CYS	120.00000	2112.00	150.00000	2640.00	
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	95.000 TON	18.15000	1724.25	32.00000	3040.00	
0032 302-07455	DENSE GRADED SUBBASE	38.200 CYS	41.00000	1566.20	41.00000	1566.20	
0033 304-07491	HMA PATCHING, TYPE C , FULL DEPTH	190.000 TON	125.00000	23750.00	99.00000	18810.00	
0034 304-07491	HMA PATCHING, TYPE C , PARTIAL DEPTH	120.000 TON	125.00000	15000.00	135.00000	16200.00	
0035 306-08034	MILLING, ASPHALT, 1 1/2 IN.	23203.000 SYS	2.15000	49886.45	1.20000	27843.60	
0036 306-08432	MILLING, APPROACH	2600.000 SYS	10.00000	26000.00	1.30000	3380.00	
0037 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2798.000 TON	73.20000	204813.60	87.00000	243426.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

				(4) 35-1817530		(5) 35-1065659		()	
				PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1399.000	TON	70.75000	98979.25	77.00000	107723.00		
0039 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	6507.000	TON	64.00000	416448.00	67.00000	435969.00		
0040 402-07451	HMA WEDGE AND LEVEL, TYPE B	2.000	TON	80.00000	160.00	65.00000	130.00		
0041 402-07453	HMA FOR TEMPORARY PAVEMENT	1094.000	TON	63.15000	69086.10	65.00000	71110.00		
0042 406-05520	ASPHALT FOR TACK COAT	13.000	TON	485.00000	6305.00	100.00000	1300.00		
0043 601-01522	GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1875.00000	5625.00	1800.00000	5400.00		
0044 601-06238	IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	16400.00000	16400.00	15700.00000	15700.00		
0045 601-94689	GUARDRAIL END TREATMENT, OS	2.000	EACH	2425.00000	4850.00	2600.00000	5200.00		
0046 601-94689	GUARDRAIL END TREATMENT, OS ,MODIFIED	1.000	EACH	2425.00000	2425.00	2600.00000	2600.00		
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500	LFT	22.00000	275.00	28.00000	350.00		
0048 604-07897	CURB RAMP, CONCRETE, C	3.000	SYS	155.00000	465.00	150.00000	450.00		
0049 604-07901	CURB RAMP, CONCRETE, G	24.000	SYS	215.00000	5160.00	150.00000	3600.00		
0050 604-07903	CURB RAMP, CONCRETE, K	19.000	SYS	220.00000	4180.00	150.00000	2850.00		
0051 604-44251	STEPS, CONCRETE	2.000	CYS	2500.00000	5000.00	750.00000	1500.00		
0052 604-91531	SIDEWALK, CONCRETE, 4 IN.	2406.000	SYS	29.00000	69774.00	35.00000	84210.00		
0053 605-06120	CURB, CONCRETE	19.000	LFT	24.00000	456.00	25.00000	475.00		
0054 605-06140	CURB AND GUTTER, CONCRETE	5176.000	LFT	16.00000	82816.00	13.00000	67288.00		
0055 610-07487	HMA FOR APPROACHES, TYPE B	268.000	TON	87.35000	23409.80	85.00000	22780.00		
0056 610-08446	PCCP FOR APPROACHES, 6 IN.	105.000	SYS	62.00000	6510.00	55.00000	5775.00		
0058 610-09108	PCCP FOR APPROACHES, 9 IN.	1061.000	SYS	67.00000	71087.00	65.00000	68965.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 210 -14

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1065659		()	
		PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 611-02825	MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	300.00000	300.00	300.00000	300.00	
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	5.000 EACH	175.00000	875.00	150.00000	750.00	
0061 611-06498	MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	200.00000	600.00	200.00000	600.00	
0062 615-06505	MONUMENT, B	6.000 EACH	630.00000	3780.00	500.00000	3000.00	
0063 616-02320	GEOTEXTILES	176.000 SYS	3.25000	572.00	3.25000	572.00	
0064 616-06405	RIPRAP, REVETMENT	112.000 TON	37.00000	4144.00	37.00000	4144.00	
0065 616-51366	SLOPEWALL, CONCRETE, 5 IN.	324.000 SYS	60.00000	19440.00	60.00000	19440.00	
0066 621-06545	FERTILIZER	1.000 TON	800.00000	800.00	800.00000	800.00	
0067 621-06557	SEED MIXTURE, T	57.000 LBS	7.35000	418.95	7.35000	418.95	
0068 621-06575	SODDING, NURSERY	3674.000 SYS	3.15000	11573.10	3.15000	11573.10	
0069 628-09402	FIELD OFFICE, B	10.000 MOS	3000.00000	30000.00	1900.00000	19000.00	
0070 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	585.00000	5850.00	250.00000	2500.00	
0071 701-51190	PILE, STEEL H, HP 10" X 42	150.000 LFT	95.00000	14250.00	95.00000	14250.00	
0072 701-91792	PILE TIP, STEEL H	10.000 EACH	90.00000	900.00	90.00000	900.00	
0073 701-92043	CORED HOLE IN ROCK, 18 IN.	20.000 LFT	160.00000	3200.00	160.00000	3200.00	
0074 702-51005	CONCRETE, A, SUBSTRUCTURE	16.200 CYS	565.00000	9153.00	565.00000	9153.00	
0075 702-51015	CONCRETE, B, FOOTINGS	4.000 CYS	900.00000	3600.00	900.00000	3600.00	
0076 702-90915	CONCRETE, A	6.700 CYS	1850.00000	12395.00	800.00000	5360.00	
0077 703-06028	REINFORCING BARS	624.000 LBS	1.35000	842.40	1.00000	624.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

			(4) 35-1817530		(5) 35-1065659		()	
			PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-51030	REINFORCING STEEL	1664.000 LBS	1.40000	2329.60	1.24000	2063.36		
0079 703-51032	REINFORCING STEEL, EPOXY COATED	55598.000 LBS	1.64000	91180.72	1.45000	80617.10		
0080 704-51002	CONCRETE, C, SUPERSTRUCTURE	203.900 CYS	585.00000	119281.50	585.00000	119281.50		
0081 706-06342	RAILING, PS-1	157.300 LFT	190.73000	30001.83	84.00000	13213.20		
0082 706-06353	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2615.00000	10460.00	2615.00000	10460.00		
0083 706-51020	CONCRETE, C, RAILING	8.600 CYS	745.00000	6407.00	745.00000	6407.00		
0084 709-51821	SURFACE SEAL	LUMP	3560.00000	3560.00	4400.00000	4400.00		
0085 714-04802	CONCRETE MODULAR BLOCK WALL	123.000 SYS	99.00000	12177.00	99.00000	12177.00		
0086 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1381.000 LFT	45.00000	62145.00	41.00000	56621.00		
0087 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	502.000 LFT	52.00000	26104.00	43.00000	21586.00		
0088 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	289.000 LFT	52.00000	15028.00	48.00000	13872.00		
0089 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	261.000 LFT	65.00000	16965.00	46.00000	12006.00		
0090 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	155.000 LFT	65.00000	10075.00	61.00000	9455.00		
0091 715-05153	PIPE, TYPE 2, CIRCULAR, 21 IN.	345.000 LFT	70.00000	24150.00	48.00000	16560.00		
0092 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	164.000 LFT	75.00000	12300.00	63.00000	10332.00		
0093 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	100.000 LFT	75.00000	7500.00	51.00000	5100.00		
0094 715-05162	PIPE, TYPE 2, CIRCULAR, 54 IN.	29.000 LFT	155.00000	4495.00	101.00000	2929.00		
0095 715-09064	VIDEO INSPECTION FOR PIPE	3226.000 LFT	1.10000	3548.60	1.10000	3548.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1817530		(5) 35-1065659		()	
		PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	585.00000	585.00	260.00000	260.00	
0097 720-09487	CASTING, 8, ADJUST TO GRADE	1.000 EACH	1000.00000	1000.00	400.00000	400.00	
0098 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	345.00000	1380.00	150.00000	600.00	
0099 720-45410	MANHOLE, C4	15.000 EACH	3200.00000	48000.00	2750.00000	41250.00	
0100 720-45416	MANHOLE, E4	1.000 EACH	6700.00000	6700.00	5250.00000	5250.00	
0101 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	15.000 LFT	370.00000	5550.00	175.00000	2625.00	
0102 720-45615	STRUCTURE, INLET, RECONSTRUCT	5.000 LFT	400.00000	2000.00	150.00000	750.00	
0103 720-90349	MANHOLE, C8	2.000 EACH	3300.00000	6600.00	3000.00000	6000.00	
0104 720-93409	INLET, B15, MODIFIED	10.000 EACH	3200.00000	32000.00	3450.00000	34500.00	
0105 720-96129	CASTING, 4, ADJUST TO GRADE	7.000 EACH	500.00000	3500.00	350.00000	2450.00	
0106 720-98174	INLET, B15	26.000 EACH	3500.00000	91000.00	3250.00000	84500.00	
0107 720-98555	INLET, C15	2.000 EACH	3000.00000	6000.00	3250.00000	6500.00	
0108 720-98625	MANHOLE, C4, DROP	6.000 EACH	4000.00000	24000.00	4750.00000	28500.00	
0109 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	30.000 EACH	45.00000	1350.00	45.00000	1350.00	
0110 801-01505	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	20.000 EACH	65.00000	1300.00	65.00000	1300.00	
0111 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	199.00000	597.00	199.00000	597.00	
0112 801-03291	CONSTRUCTION SIGN, D	4.000 EACH	55.00000	220.00	55.00000	220.00	
0113 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	325.00000	975.00	325.00000	975.00	
0114 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	31956.000 LFT	0.33000	10545.48	0.33000	10545.48	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

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			(4) 35-1817530		(5) 35-1065659		()	
			PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06207	13000.000 LFT TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		1.05000	13650.00	1.05000	13650.00		
0116 801-06211	21.000 EACH TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		110.00000	2310.00	110.00000	2310.00		
0117 801-06216	316.000 LFT TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		2.25000	711.00	2.25000	711.00		
0118 801-06218	225.000 LFT TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		5.10000	1147.50	5.10000	1147.50		
0119 801-06625	18.000 EACH DETOUR ROUTE MARKER ASSEMBLY		94.00000	1692.00	94.00000	1692.00		
0120 801-06640	50.000 EACH CONSTRUCTION SIGN, A		149.00000	7450.00	149.00000	7450.00		
0121 801-06775	LUMP MAINTAINING TRAFFIC		100000.00000	100000.00	129000.00000	129000.00		
0122 801-07118	456.000 LFT BARRICADE, III-A		9.00000	4104.00	9.00000	4104.00		
0123 801-92448	500.000 DAY CONSTRUCTION SIGNS, MOBILE		1.50000	750.00	1.50000	750.00		
0124 801-94295	7.000 EACH SIGNAL HEAD, RELOCATE		300.00000	2100.00	220.00000	1540.00		
0125 802-05704	613.000 LFT SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE		15.00000	9195.00	10.00000	6130.00		
0126 802-07060	31.000 EACH SIGN, SHEET, RELOCATE		40.00000	1240.00	150.00000	4650.00		
0127 802-76025	124.250 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS		22.00000	2733.50	12.80000	1590.40		
0128 802-76035	9.000 SFT SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS		23.00000	207.00	13.50000	121.50		
0129 805-01815	1.000 EACH SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.		3500.00000	3500.00	1800.00000	1800.00		
0130 805-01842	2.000 EACH HANDHOLE, SIGNAL		1100.00000	2200.00	900.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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CONTRACT ID : R -28978-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : WABASH

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			(4) 35-1817530		(5) 35-1065659		()	
			PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	250.000 LFT	16.00000	4000.00	13.50000	3375.00		
0132 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	6284.000 LFT	0.75000	4713.00	0.15000	942.60		
0133 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	3.000 EACH	800.00000	2400.00	880.00000	2640.00		
0134 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1100.00000	1100.00	1400.00000	1400.00		
0135 805-78415	SPAN, CATENARY, AND TETHER	2.000 EACH	2000.00000	4000.00	1400.00000	2800.00		
0136 805-78420	DISCONNECT HANGER	2.000 EACH	325.00000	650.00	300.00000	600.00		
0137 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4000.000 LFT	0.75000	3000.00	0.15000	600.00		
0138 805-78485	SIGNAL CABLE, 5C 14GA.	108.000 LFT	1.75000	189.00	1.60000	172.80		
0139 805-78490	SIGNAL CABLE, 7C 14GA.	520.000 LFT	1.85000	962.00	1.90000	988.00		
0140 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	683.000 LFT	0.85000	580.55	1.60000	1092.80		
0141 805-78785	SIGNAL DETECTOR HOUSING	13.000 EACH	1000.00000	13000.00	650.00000	8450.00		
0142 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2198.000 LFT	9.50000	20881.00	9.00000	19782.00		
0143 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	4500.00000	4500.00	4000.00000	4000.00		
0144 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	222.000 LFT	2.70000	599.40	2.70000	599.40		
0145 808-04896	LINE, EPOXY, BROKEN, YELLOW, 4 IN.	56.000 LFT	2.70000	151.20	2.70000	151.20		
0146 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	855.000 LFT	0.35000	299.25	0.35000	299.25		
0147 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5041.000 LFT	0.35000	1764.35	0.35000	1764.35		
0148 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	498.000 LFT	0.89000	443.22	0.89000	443.22		

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28978-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : WABASH

SET-ASIDE :

			(4) 35-1817530	(5) 35-1065659	()	
			PIONEER ASSOCIATES INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0149 808-75240	2187.000 LFT		0.35000	765.45	0.35000	765.45
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0150 808-75245	12851.000 LFT		0.35000	4497.85	0.35000	4497.85
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0151 808-75297	333.000 LFT		3.56000	1185.48	3.56000	1185.48
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0152 808-75320	37.000 EACH		56.00000	2072.00	56.00000	2072.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0153 808-75996	130.000 EACH		15.30000	1989.00	4.40000	572.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0154 808-75998	230.000 EACH		18.00000	4140.00	21.41000	4924.30
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0155 609-06259	234.800 SYS		100.00000	23480.00	100.00000	23480.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.						
0156 108-01614	LUMP		25000.00000	25000.00	13000.00000	13000.00
PARTNERING OVERHEAD						
0157 732-08421	123.000 SYS		50.00000	6150.00	50.00000	6150.00
MODULAR BLOCK WALL ERECTION						
0158 621-01004	1.000 EACH		275.00000	275.00	275.00000	275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0159 610-07487	619.000 TON		88.35000	54688.65	85.00000	52615.00
HMA FOR APPROACHES, TYPE B , QC/QA SECTION TOTALS			\$ 2,977,352.48		\$ 3,098,581.00	\$
CONTRACT TOTALS			\$ 2,977,352.48		\$ 3,098,581.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
DISTRICT : 63
CONTRACT TIME : 11/13/09 COMPLETION DATE
RURAL

COUNTIES : BLACKFORD JAY

CONTRACT DESCRIPTION :

PROJECT(S) : 4838010
4005005
4005005
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,123,716.77	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,269,378.78	103.5323%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 4,372,832.15	106.0410%
4	35-1374866 PRIMCO INC	\$ 4,408,292.02	106.9009%
5	35-1145884 L I C A CONSTRUCTION	\$ 4,599,355.97	111.5342%

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-1128289			
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	LUMP		15000.00000	15000.00	30000.00000	30000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	4.000	EACH	100.00000	400.00	80.00000	320.00	220.00000	880.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	80.00000	3840.00	36.00000	1728.00	135.00000	6480.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 110-01001	LUMP		186000.00000	186000.00	213000.00000	213000.00	209750.00000	209750.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370	LUMP		22000.00000	22000.00	41000.00000	41000.00	10000.00000	10000.00
CLEARING RIGHT OF WAY								
0013 202-02241	196.000	m	11.00000	2156.00	11.00000	2156.00	12.00000	2352.00
GUARDRAIL, REMOVE								
0014 202-51330	LUMP		5000.00000	5000.00	35000.00000	35000.00	16000.00000	16000.00
PRESENT STRUCTURE, REMOVE , STR NO 1								
0015 202-51330	LUMP		5000.00000	5000.00	20000.00000	20000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE , STR NO 2								
0016 202-74045	112.000	EACH	32.00000	3584.00	32.00000	3584.00	35.00000	3920.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0017 202-96133	130.800	m	87.34000	11424.07	80.00000	10464.00	135.00000	17658.00
PIPE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-1128289	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-99187	FENCE, FARM FIELD, REMOVE	387.000 m	9.89000	3827.43	9.00000	3483.00	9.75000	3773.25
0019 203-02000	EXCAVATION, COMMON	20443.000 m3	15.66000	320137.38	12.00000	245316.00	10.10000	206474.30
0020 203-02020	EXCAVATION, UNCLASSIFIED	145.400 m3	18.28000	2657.91	23.00000	3344.20	13.25000	1926.55
0021 203-02070	BORROW	100.000 m3	49.03000	4903.00	30.00000	3000.00	21.50000	2150.00
0022 203-51223	EXCAVATION, WATERWAY	971.000 m3	14.00000	13594.00	20.00000	19420.00	14.25000	13836.75
0023 205-06931	TEMPORARY CHECK DAM, REVEITMENT RIPRAP	604.000 Mg	46.17000	27886.68	55.00000	33220.00	105.00000	63420.00
0024 205-06937	TEMPORARY SILT FENCE	430.000 m	12.23000	5258.90	5.34000	2296.20	5.75000	2472.50
0025 207-08263	SUBGRADE TREATMENT, TYPE IA	28201.000 m2	16.00000	451216.00	6.50000	183306.50	5.20000	146645.20
0026 207-08267	SUBGRADE TREATMENT, TYPE IIIA	988.000 m2	9.89000	9771.32	12.00000	11856.00	14.50000	14326.00
0027 211-09264	STRUCTURE BACKFILL, TYPE 1	470.000 m3	118.93000	55897.10	18.00000	8460.00	39.00000	18330.00
0028 211-09265	STRUCTURE BACKFILL, TYPE 2	2133.000 m3	58.00000	123714.00	44.00000	93852.00	58.00000	123714.00
0029 211-09268	STRUCTURE BACKFILL, TYPE 5	176.000 m3	100.00000	17600.00	105.00000	18480.00	125.00000	22000.00
0030 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	109.500 m3	151.93000	16636.34	105.00000	11497.50	120.00000	13140.00
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3382.000 Mg	30.00000	101460.00	25.00000	84550.00	23.00000	77786.00
0032 302-07455	DENSE GRADED SUBBASE	34.000 m3	88.00000	2992.00	85.00000	2890.00	89.00000	3026.00
0033 304-07494	WIDENING WITH HMA, TYPE C	2214.000 Mg	76.00000	168264.00	63.00000	139482.00	83.25000	184315.50
0034 306-08036	MILLING, ASPHALT, 50 mm	3990.000 m2	5.00000	19950.00	3.00000	11970.00	8.00000	31920.00
0035 306-08043	MILLING, TRANSITION	300.000 m2	5.00000	1500.00	3.50000	1050.00	10.50000	3150.00
0036 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	1000.00000	1000.00	6500.00000	6500.00
0037 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1120.000 Mg	49.00000	54880.00	85.00000	95200.00	53.50000	59920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-1128289	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	185.000 Mg	0.01000	1.85	0.01000	1.85	0.01000	1.85
0039 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3591.000 Mg	54.00000	193914.00	92.00000	330372.00	59.25000	212766.75
0040 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	308.000 Mg	0.01000	3.08	0.01000	3.08	0.01000	3.08
0041 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	10553.000 Mg	57.00000	601521.00	57.00000	601521.00	62.50000	659562.50
0042 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 MM	3350.000 Mg	65.00000	217750.00	66.00000	221100.00	71.25000	238687.50
0043 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	985.000 Mg	0.01000	9.85	0.01000	9.85	0.01000	9.85
0044 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	6913.000 Mg	55.00000	380215.00	65.00000	449345.00	60.25000	416508.25
0045 406-05520	ASPHALT FOR TACK COAT	33.200 Mg	10.00000	332.00	100.00000	3320.00	11.00000	365.20
0046 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2200.00000	8800.00
0047 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	5.000 EACH	1700.00000	8500.00	1700.00000	8500.00	1865.00000	9325.00
0048 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	3060.00000	12240.00	3060.00000	12240.00	3350.00000	13400.00
0049 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	12.000 EACH	225.00000	2700.00	225.00000	2700.00	240.00000	2880.00
0050 601-94689	GUARDRAIL END TREATMENT, OS	19.000 EACH	2425.00000	46075.00	2425.00000	46075.00	2600.00000	49400.00
0051 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	887.730 m	56.05000	49757.27	56.05000	49757.27	61.50000	54595.40
0052 602-06729	BARRIER DELINEATOR	6.000 EACH	10.00000	60.00	14.00000	84.00	5.75000	34.50
0053 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	228.000 m2	118.00000	26904.00	115.00000	26220.00	120.00000	27360.00
0054 610-07487	HMA FOR APPROACHES, TYPE B	288.000 Mg	145.00000	41760.00	100.00000	28800.00	159.00000	45792.00
0055 611-06497	MAILBOX ASSEMBLY, SINGLE	13.000 EACH	165.00000	2145.00	165.00000	2145.00	180.00000	2340.00
0056 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	210.00000	210.00	210.00000	210.00	230.00000	230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(1) 35-1139301	(2) 35-1065659	(3) 35-1128289	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06490	89.000	EACH	123.00000	10947.00	123.00000	10947.00
RIGHT OF WAY MARKER						
0058 615-06505	25.000	EACH	525.00000	13125.00	525.00000	13125.00
MONUMENT, B						
0059 615-06527	3.000	EACH	525.00000	1575.00	525.00000	1575.00
MONUMENT, SECTION CORNER						
0060 616-02320	4190.000	m2	3.69000	15461.10	2.00000	8380.00
GEOTEXTILES						
0061 616-06405	1544.000	Mg	28.47000	43957.68	34.00000	52496.00
RIPRAP, REVETMENT						
0062 621-06545	5.800	Mg	1713.00000	9935.40	1713.00000	9935.40
FERTILIZER						
0063 621-06553	1224.000	kg	5.85000	7160.40	5.85000	7160.40
SEED MIXTURE, R						
0064 621-06565	29.000	Mg	369.00000	10701.00	369.00000	10701.00
MULCHING MATERIAL						
0065 621-06575	3741.000	m2	3.18000	11896.38	3.18000	11896.38
SODDING, NURSERY						
0066 628-09402	12.000	MOS	2000.00000	24000.00	1800.00000	21600.00
FIELD OFFICE, B						
0067 628-09407	36.000	MOS	636.00000	22896.00	250.00000	9000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH						
0068 701-51195	316.000	m	175.00000	55300.00	190.00000	60040.00
PILE, STEEL H, HP 310mm X 79						
0069 701-91792	28.000	EACH	127.00000	3556.00	129.00000	3612.00
PILE TIP, STEEL H						
0070 701-97874	55.000	m	435.00000	23925.00	530.00000	29150.00
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79						
0071 702-04433	26.000	EACH	44.00000	1144.00	45.00000	1170.00
FLOOR DRAIN, PVC, 150 mm						
0072 702-92857	19.500	m3	710.00000	13845.00	700.00000	13650.00
CONCRETE, C, SUBSTRUCTURE						
0073 703-51032	28307.000	kg	2.00000	56614.00	2.95000	83505.65
REINFORCING STEEL, EPOXY COATED						
0074 704-51002	157.200	m3	710.00000	111612.00	650.00000	102180.00
CONCRETE, C, SUPERSTRUCTURE						
0075 706-05732	4.000	EACH	1700.00000	6800.00	1650.00000	6600.00
CONCRETE BRIDGE RAILING TRANSITION, TBC						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		(3) 35-1128289	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 706-51020	CONCRETE, C, RAILING	11.000 m3	805.00000	8855.00	850.00000	9350.00	840.00000	9240.00
0077 709-51821	SURFACE SEAL	LUMP	3290.00000	3290.00	3300.00000	3300.00	3600.00000	3600.00
0078 714-02544	WINGWALL, PRECAST CONCRETE	38.400 EACH	300.00000	11520.00	1010.00000	38784.00	320.00000	12288.00
0079 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 3300 mm X 900 mm	23.500 m	1100.00000	25850.00	1500.00000	35250.00	3200.00000	75200.00
0080 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, . 4500 mm X 1200 mm	52.000 m	1200.00000	62400.00	3000.00000	156000.00	4275.00000	222300.00
0081 714-07773	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm X 900 mm	22.000 m	1000.00000	22000.00	2000.00000	44000.00	2600.00000	57200.00
0082 715-03475	SAFETY METAL END SECTION, 4:1, 375 mm	25.000 EACH	346.36000	8659.00	450.00000	11250.00	560.00000	14000.00
0083 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	77.500 m	219.50000	17011.25	220.00000	17050.00	210.00000	16275.00
0084 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	375.000 m	98.75000	37031.25	100.00000	37500.00	115.00000	43125.00
0085 715-05175	PIPE, TYPE 3, CIRCULAR, 750 mm	25.500 m	189.49000	4832.00	150.00000	3825.00	185.00000	4717.50
0086 715-07071	SAFETY METAL END SECTION, 4:1, 750 mm	1.000 EACH	1790.00000	1790.00	1230.00000	1230.00	1900.00000	1900.00
0087 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	16.700 Mg	90.00000	1503.00	125.00000	2087.50	98.00000	1636.60
0088 715-26732	GRADED BOX END SECTION, II, 4:1, 900 mm	8.000 EACH	3200.00000	25600.00	2500.00000	20000.00	6175.00000	49400.00
0089 715-46005	PIPE END SECTION, 375 mm	25.000 EACH	315.00000	7875.00	240.00000	6000.00	230.00000	5750.00
0090 715-46030	PIPE END SECTION, 750 mm	1.000 EACH	924.00000	924.00	468.00000	468.00	635.00000	635.00
0091 715-46040	PIPE END SECTION, 900 mm	4.000 EACH	1232.00000	4928.00	500.00000	2000.00	650.00000	2600.00
0092 723-06927	STRUCTURE, PRECAST THREE-SIDED, , REINFORCED CONCRETE, 4800 mm X 1800 mm	42.500 m	3200.00000	136000.00	5500.00000	233750.00	6800.00000	289000.00
0093 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00	165.00000	330.00	180.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

				(1) 35-1139301		(2) 35-1065659		(3) 35-1128289	
				E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06625	DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	84.00000	3864.00	84.00000	3864.00	92.00000	4232.00
0095 801-06640	CONSTRUCTION SIGN, A	19.000	EACH	122.00000	2318.00	122.00000	2318.00	132.00000	2508.00
0096 801-06775	MAINTAINING TRAFFIC		LUMP	1800.00000	1800.00	26680.21000	26680.21	17000.00000	17000.00
0097 801-07118	BARRICADE, III-A	131.760	m	26.24000	3457.38	26.24000	3457.38	28.75000	3788.10
0098 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	178.000	m	45.50000	8099.00	45.50000	8099.00	50.00000	8900.00
0099 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	50.000	m	25.60000	1280.00	25.60000	1280.00	28.00000	1400.00
0100 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	215.00000	430.00	215.00000	430.00	235.00000	470.00
0101 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000	m2	200.00000	1200.00	200.00000	1200.00	220.00000	1320.00
0102 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000	m2	193.00000	579.00	193.00000	579.00	210.00000	630.00
0103 802-76055	SIGN POST, A	13.000	m	31.00000	403.00	31.00000	403.00	34.00000	442.00
0104 802-99058	SHEET SIGN, INSTALL	100.000	EACH	45.00000	4500.00	45.00000	4500.00	49.00000	4900.00
0105 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	55.000	m	0.98000	53.90	0.98000	53.90	1.05000	57.75
0106 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	10333.000	m	0.12500	1291.63	0.13000	1343.29	0.14000	1446.62
0107 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1907.000	m	0.98000	1868.86	0.98000	1868.86	1.05000	2002.35
0108 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6382.000	m	0.98000	6254.36	0.98000	6254.36	1.05000	6701.10
0109 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	220.000	EACH	18.25000	4015.00	18.25000	4015.00	20.00000	4400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -28979-A
DISTRICT : GREENFIELD DISTRICTROUTE : 26
COUNTIES : BLACKFORD JAY

SET-ASIDE :

				(1) 35-1139301	(2) 35-1065659	(3) 35-1128289		
				E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0110 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH		500.00000	2000.00	500.00000	2000.00	1125.00000
0111 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH		3.99000	798.00	3.99000	798.00	4.30000
	SECTION TOTALS			\$	4,123,716.77	\$	4,269,378.78	\$
	CONTRACT TOTALS			\$	4,123,716.77	\$	4,269,378.78	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

JAY

SET-ASIDE :

			(4) 35-1374866		(5) 35-1145884		()
			PRIMCO INC		L I C A CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	45008.00000	45008.00	61000.00000	61000.00	
0002 105-08520	CELLULAR TELEPHONE/RADIO	4.000 EACH	285.00000	1140.00	600.00000	2400.00	
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	95.00000	4560.00	80.00000	3840.00	
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0010 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	220414.60000	220414.60	200845.00000	200845.00	
0012 201-52370	CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00	25189.00000	25189.00	
0013 202-02241	GUARDRAIL, REMOVE	196.000 m	11.00000	2156.00	11.00000	2156.00	
0014 202-51330	PRESENT STRUCTURE, REMOVE , STR NO 1	LUMP	28510.15000	28510.15	16425.00000	16425.00	
0015 202-51330	PRESENT STRUCTURE, REMOVE , STR NO 2	LUMP	74304.80000	74304.80	15000.00000	15000.00	
0016 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	112.000 EACH	32.00000	3584.00	32.00000	3584.00	
0017 202-96133	PIPE, REMOVE	130.800 m	150.00000	19620.00	81.34000	10639.27	
0018 202-99187	FENCE, FARM FIELD, REMOVE	387.000 m	9.00000	3483.00	9.39000	3633.93	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 220 -10

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(4) 35-1374866		(5) 35-1145884		()	
			PRIMCO INC		L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000	EXCAVATION, COMMON	20443.000 m3	20.00000	408860.00	16.12000	329541.16		
0020 203-02020	EXCAVATION, UNCLASSIFIED	145.400 m3	35.00000	5089.00	145.40000	21141.16		
0021 203-02070	BORROW	100.000 m3	20.00000	2000.00	47.03000	4703.00		
0022 203-51223	EXCAVATION, WATERWAY	971.000 m3	25.00000	24275.00	24.34000	23634.14		
0023 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	604.000 Mg	55.00000	33220.00	44.07000	26618.28		
0024 205-06937	TEMPORARY SILT FENCE	430.000 m	7.14000	3070.20	6.00000	2580.00		
0025 207-08263	SUBGRADE TREATMENT, TYPE IA	28201.000 m2	6.81000	192048.81	9.05000	255219.05		
0026 207-08267	SUBGRADE TREATMENT, TYPE IIIA	988.000 m2	24.00000	23712.00	9.40000	9287.20		
0027 211-09264	STRUCTURE BACKFILL, TYPE 1	470.000 m3	41.00000	19270.00	119.93000	56367.10		
0028 211-09265	STRUCTURE BACKFILL, TYPE 2	2133.000 m3	48.00000	102384.00	58.00000	123714.00		
0029 211-09268	STRUCTURE BACKFILL, TYPE 5	176.000 m3	90.00000	15840.00	140.27000	24687.52		
0030 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	109.500 m3	178.42000	19536.99	190.00000	20805.00		
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3382.000 Mg	21.00000	71022.00	36.59000	123747.38		
0032 302-07455	DENSE GRADED SUBBASE	34.000 m3	110.00000	3740.00	88.00000	2992.00		
0033 304-07494	WIDENING WITH HMA, TYPE C	2214.000 Mg	76.00000	168264.00	54.81000	121349.34		
0034 306-08036	MILLING, ASPHALT, 50 mm	3990.000 m2	5.00000	19950.00	6.44000	25695.60		
0035 306-08043	MILLING, TRANSITION	300.000 m2	5.00000	1500.00	6.44000	1932.00		
0036 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	4000.00000	4000.00		
0037 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1120.000 Mg	49.00000	54880.00	76.65000	85848.00		
0038 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	185.000 Mg	0.01000	1.85	1.00000	185.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

			(4) 35-1374866		(5) 35-1145884		()	
			PRIMCO INC		L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07334	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3591.000 Mg	54.00000	193914.00	74.06000	265949.46		
0040 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	308.000 Mg	0.01000	3.08	1.00000	308.00		
0041 401-07403	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	10553.000 Mg	57.00000	601521.00	59.85000	631597.05		
0042 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 MM	3350.000 Mg	65.00000	217750.00	53.80000	180230.00		
0043 401-07407	QC/QA-HMA, 2, 64, BASE, 25.0 mm	985.000 Mg	0.01000	9.85	1.00000	985.00		
0044 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	6913.000 Mg	55.00000	380215.00	53.54000	370122.02		
0045 406-05520	ASPHALT FOR TACK COAT	33.200 Mg	10.00000	332.00	480.00000	15936.00		
0046 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0047 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	5.000 EACH	1700.00000	8500.00	1700.00000	8500.00		
0048 601-06854	GUARDRAIL, W-BEAM, NESTED	4.000 EACH	3060.00000	12240.00	3060.00000	12240.00		
0049 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	12.000 EACH	225.00000	2700.00	225.00000	2700.00		
0050 601-94689	GUARDRAIL END TREATMENT, OS	19.000 EACH	2425.00000	46075.00	2425.00000	46075.00		
0051 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	887.730 m	56.05000	49757.27	56.05000	49757.27		
0052 602-06729	BARRIER DELINEATOR	6.000 EACH	11.65000	69.90	150.00000	900.00		
0053 609-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	228.000 m2	110.00000	25080.00	118.00000	26904.00		
0054 610-07487	HMA FOR APPROACHES, TYPE B	288.000 Mg	145.00000	41760.00	79.26000	22826.88		
0055 611-06497	MAILBOX ASSEMBLY, SINGLE	13.000 EACH	195.00000	2535.00	165.00000	2145.00		
0056 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	248.00000	248.00	210.00000	210.00		
0057 615-06490	RIGHT OF WAY MARKER	89.000 EACH	123.00000	10947.00	123.00000	10947.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 220 -12

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

				(4) 35-1374866		(5) 35-1145884		()	
				PRIMCO INC		L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 615-06505	MONUMENT, B	25.000	EACH	525.00000	13125.00	525.00000	13125.00		
0059 615-06527	MONUMENT, SECTION CORNER	3.000	EACH	525.00000	1575.00	525.00000	1575.00		
0060 616-02320	GEOTEXTILES	4190.000	m2	2.00000	8380.00	3.35000	14036.50		
0061 616-06405	RIPRAP, REVETMENT	1544.000	Mg	23.00000	35512.00	28.94000	44683.36		
0062 621-06545	FERTILIZER	5.800	Mg	1713.00000	9935.40	1713.00000	9935.40		
0063 621-06553	SEED MIXTURE, R	1224.000	kg	5.85000	7160.40	5.85000	7160.40		
0064 621-06565	MULCHING MATERIAL	29.000	Mg	369.00000	10701.00	369.00000	10701.00		
0065 621-06575	SODDING, NURSERY	3741.000	m2	5.58000	20874.78	3.18000	11896.38		
0066 628-09402	FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	1808.00000	21696.00		
0067 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	36.000	MOS	375.00000	13500.00	231.00000	8316.00		
0068 701-51195	PILE, STEEL H, HP 310mm X 79	316.000	m	145.00000	45820.00	175.00000	55300.00		
0069 701-91792	PILE TIP, STEEL H	28.000	EACH	130.00000	3640.00	127.00000	3556.00		
0070 701-97874	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 310 X 79	55.000	m	350.00000	19250.00	435.00000	23925.00		
0071 702-04433	FLOOR DRAIN, PVC, 150 mm	26.000	EACH	50.00000	1300.00	44.00000	1144.00		
0072 702-92857	CONCRETE, C, SUBSTRUCTURE	19.500	m3	600.00000	11700.00	710.00000	13845.00		
0073 703-51032	REINFORCING STEEL, EPOXY COATED	28307.000	kg	2.25000	63690.75	2.00000	56614.00		
0074 704-51002	CONCRETE, C, SUPERSTRUCTURE	157.200	m3	625.00000	98250.00	710.00000	111612.00		
0075 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1700.00000	6800.00		
0076 706-51020	CONCRETE, C, RAILING	11.000	m3	1000.00000	11000.00	805.00000	8855.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -28979-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD JAY

SET-ASIDE :

				(4) 35-1374866		(5) 35-1145884		()	
				PRIMCO INC		L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 801-06640	CONSTRUCTION SIGN, A	19.000	EACH	122.00000	2318.00	122.00000	2318.00		
0096 801-06775	MAINTAINING TRAFFIC		LUMP	18042.40000	18042.40	69885.00000	69885.00		
0097 801-07118	BARRICADE, III-A	131.760	m	26.24000	3457.38	26.24000	3457.38		
0098 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	178.000	m	45.50000	8099.00	45.50000	8099.00		
0099 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	50.000	m	25.60000	1280.00	25.60000	1280.00		
0100 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	215.00000	430.00	215.00000	430.00		
0101 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000	m2	200.00000	1200.00	200.00000	1200.00		
0102 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000	m2	193.00000	579.00	193.00000	579.00		
0103 802-76055	SIGN POST, A	13.000	m	31.00000	403.00	31.00000	403.00		
0104 802-99058	SHEET SIGN, INSTALL	100.000	EACH	45.00000	4500.00	45.00000	4500.00		
0105 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	55.000	m	0.98000	53.90	0.98000	53.90		
0106 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	10333.000	m	0.13000	1343.29	0.13000	1343.29		
0107 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1907.000	m	0.98000	1868.86	0.98000	1868.86		
0108 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6382.000	m	0.98000	6254.36	0.98000	6254.36		
0109 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	220.000	EACH	18.25000	4015.00	20.10000	4422.00		
0110 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	500.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 220 -15

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -28979-A
DISTRICT : GREENFIELD DISTRICTROUTE : 26
COUNTIES : BLACKFORD JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0111 808-75996		200.000 EACH		3.99000		798.00		3.00000		600.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER,															
REMOVE															
SECTION TOTALS				\$		4,408,292.02		\$		4,599,355.97		\$			
CONTRACT TOTALS				\$		4,408,292.02		\$		4,599,355.97		\$			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -1

VENDOR RANKING

CALL ORDER : 230

CONTRACT ID : R -29018-A

COUNTIES : ADAMS

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 07/19/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2499009

0300304

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION	\$ 724,100.10	100.0000%
2	35-1374866	PRIMCO INC	\$ 774,841.24	107.0075%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 846,930.00	116.9631%
4	35-1139301	E & B PAVING INC	\$ 859,869.00	118.7500%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -2

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

			(1) 35-1145884		(2) 35-1374866		(3) 35-1065659	
			L I C A CONSTRUCTION		PRIMCO INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845	LUMP		9800.00000	9800.00	15680.00000	15680.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH		150.00000	150.00	350.00000	350.00	80.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	9.000 MOS		50.00000	450.00	60.00000	540.00	36.00000	324.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011 110-01001	LUMP		36601.00000	36601.00	38743.83000	38743.83	42000.00000	42000.00
	MOBILIZATION AND DEMOBILIZATION							
0012 201-52370	LUMP		4517.99000	4517.99	15501.80000	15501.80	16900.00000	16900.00
	CLEARING RIGHT OF WAY							
0013 202-01300	4.000 EACH		500.00000	2000.00	1.00000	4.00	500.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014 202-02286	1.000 EACH		6558.09000	6558.09	5345.00000	5345.00	5000.00000	5000.00
	PRESENT STRUCTURE, REMOVE							
0015 202-02637	197.000 LFT		28.00000	5516.00	11.42000	2249.74	13.00000	2561.00
	PIPE, ABANDON AND GROUT FILL							
0016 202-04089	13.000 EACH		50.00000	650.00	125.00000	1625.00	50.00000	650.00
	SIGN, SHEET, REMOVE							
0017 203-02000	980.000 CYS		19.09000	18708.20	28.09000	27528.20	23.00000	22540.00
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -3

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

				(1) 35-1145884		(2) 35-1374866		(3) 35-1065659	
				L I C A CONSTRUCTION		PRIMCO INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931	7.000 TON			40.00000	280.00	38.70000	270.90	41.00000	287.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06933	15.000 EACH			85.00000	1275.00	85.00000	1275.00	60.00000	900.00
	TEMPORARY DITCH INLET PROTECTION								
0020 205-06937	2715.000 LFT			1.35000	3665.25	2.26000	6135.90	1.65000	4479.75
	TEMPORARY SILT FENCE								
0021 207-08266	311.000 SYS			11.05000	3436.55	7.11000	2211.21	11.00000	3421.00
	SUBGRADE TREATMENT, TYPE III								
0022 207-08268	1898.000 SYS			11.02000	20915.96	13.87000	26325.26	18.00000	34164.00
	SUBGRADE TREATMENT, TYPE IV								
0023 211-09264	786.000 CYS			15.95000	12536.70	26.13000	20538.18	25.00000	19650.00
	STRUCTURE BACKFILL, TYPE 1								
0024 211-09265	20.500 CYS			41.29000	846.45	29.50000	604.75	25.00000	512.50
	STRUCTURE BACKFILL, TYPE 2								
0025 301-07448	214.000 TON			19.45000	4162.30	24.50000	5243.00	29.00000	6206.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0026 303-01180	180.000 TON			18.91000	3403.80	29.93000	5387.40	29.00000	5220.00
	COMPACTED AGGREGATE, NO. 53								
0027 304-07492	335.000 TON			61.00000	20435.00	59.66000	19986.10	78.00000	26130.00
	WIDENING WITH HMA, TYPE A								
0028 306-08036	4200.000 SYS			2.75000	11550.00	3.10000	13020.00	2.60000	10920.00
	MILLING, ASPHALT, 2 IN.								
0029 306-08042	680.000 SYS			2.80000	1904.00	3.16000	2148.80	2.60000	1768.00
	MILLING, SCARIFICATION/PROFILE								
0030 306-08043	1010.000 SYS			3.27000	3302.70	3.69000	3726.90	2.60000	2626.00
	MILLING, TRANSITION								
0034 406-05520	3.330 TON			350.00000	1165.50	432.00000	1438.56	100.00000	333.00
	ASPHALT FOR TACK COAT								
0035 604-06070	500.000 SYS			37.00000	18500.00	37.50000	18750.00	38.00000	19000.00
	SIDEWALK, CONCRETE								
0036 604-07896	52.000 SYS			175.00000	9100.00	135.00000	7020.00	100.00000	5200.00
	CURB RAMP, CONCRETE, B								
0037 604-07902	1.500 SYS			400.00000	600.00	200.00000	300.00	100.00000	150.00
	CURB RAMP, CONCRETE, H								
0038 605-06125	95.000 LFT			35.00000	3325.00	25.00000	2375.00	28.00000	2660.00
	CURB, CONCRETE, MODIFIED								
0039 605-06140	1460.000 LFT			15.00000	21900.00	20.95000	30587.00	14.00000	20440.00
	CURB AND GUTTER, CONCRETE								
0040 610-07487	82.000 TON			87.54000	7178.28	92.59000	7592.38	80.00000	6560.00
	HMA FOR APPROACHES, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

			(1) 35-1145884			(2) 35-1374866			(3) 35-1065659		
			L I C A CONSTRUCTION			PRIMCO INC			BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0041 610-09108	PCCP FOR APPROACHES, 9 IN.	311.000 SYS	62.00000	19282.00	49.75000	15472.25	72.00000	22392.00			
0042 615-06490	RIGHT OF WAY MARKER	39.000 EACH	140.00000	5460.00	139.00000	5421.00	139.00000	5421.00			
0043 615-06500	MONUMENT, A	6.000 EACH	675.00000	4050.00	675.00000	4050.00	675.00000	4050.00			
0044 616-02320	GEOTEXTILES	293.000 SYS	3.06000	896.58	3.60000	1054.80	1.75000	512.75			
0045 616-06405	RIPRAP, REVETMENT	238.000 TON	21.81000	5190.78	33.70000	8020.60	30.00000	7140.00			
0046 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	400.00000	800.00			
0047 621-06545	FERTILIZER	0.110 TON	1695.00000	186.45	1695.00000	186.45	875.00000	96.25			
0048 621-06557	SEED MIXTURE, T	85.420 LBS	5.80000	495.44	5.80000	495.44	6.25000	533.88			
0049 621-06565	MULCHING MATERIAL	2.140 TON	450.00000	963.00	450.00000	963.00	630.00000	1348.20			
0050 621-06570	TOP SOIL	379.000 CYS	25.00000	9475.00	30.35000	11502.65	28.00000	10612.00			
0051 621-06574	SODDING	179.000 SYS	3.35000	599.65	3.35000	599.65	3.50000	626.50			
0052 621-06575	SODDING, NURSERY	2726.000 SYS	3.35000	9132.10	3.35000	9132.10	3.50000	9541.00			
0053 628-09402	FIELD OFFICE, B	9.000 MOS	1844.00000	16596.00	2400.00000	21600.00	1747.00000	15723.00			
0054 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 Additional	9.000 MOS	231.00000	2079.00	325.00000	2925.00	231.00000	2079.00			
0055 714-93641	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	69.000 LFT	350.44000	24180.36	327.67000	22609.23	300.00000	20700.00			
0056 715-03584	SAFETY METAL END SECTION, 4:1, 18 IN.	1.000 EACH	910.30000	910.30	535.00000	535.00	500.00000	500.00			
0057 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	69.000 LFT	82.19000	5671.11	79.48000	5484.12	0.01000	0.69			
0058 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	117.000 LFT	49.52000	5793.84	41.86000	4897.62	65.00000	7605.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -5

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

			(1) 35-1145884	(2) 35-1374866	(3) 35-1065659		
			L I C A CONSTRUCTION	PRIMCO INC	BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0059 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	445.000 LFT	48.95000	21782.75	35.68000	15877.60	60.00000
0060 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	895.000 LFT	37.02000	33132.90	37.99000	34001.05	65.00000
0061 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	45.000 LFT	61.27000	2757.15	39.33000	1769.85	65.00000
0062 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	136.000 TON	79.35000	10791.60	85.26000	11595.36	125.00000
0063 715-93910	WATER SERVICE LINE, ADJUST	1.000 EACH	1781.96000	1781.96	3700.00000	3700.00	3300.00000
0064 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	400.00000	400.00	510.00000	510.00	200.00000
0065 720-45030	INLET, E7	1.000 EACH	1384.94000	1384.94	1115.00000	1115.00	1250.00000
0066 720-45205	CATCH BASIN, A2	5.000 EACH	2771.26000	13856.30	1725.00000	8625.00	1250.00000
0067 720-45235	CATCH BASIN, E7	2.000 EACH	2415.04000	4830.08	1375.00000	2750.00	1250.00000
0068 720-45410	MANHOLE, C4	5.000 EACH	2494.16000	12470.80	1460.00000	7300.00	2500.00000
0069 720-90984	MANHOLE, C2	1.000 EACH	2627.51000	2627.51	1640.00000	1640.00	2650.00000
0070 720-98174	INLET, B15	13.000 EACH	2208.86000	28715.18	2000.00000	26000.00	2800.00000
0071 720-98555	INLET, C15	1.000 EACH	2372.64000	2372.64	1975.00000	1975.00	2800.00000
0072 801-02595	CONTROLLER, RESET TIMING	3.000 EACH	220.00000	660.00	150.00000	450.00	220.00000
0073 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	134.00000	536.00	145.00000	580.00	134.00000
0074 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12616.000 LFT	0.01000	126.16	0.95000	11985.20	0.01000
0075 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	88.000 LFT	1.00000	88.00	5.70000	501.60	1.00000
0076 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	123.00000	2460.00	105.00000	2100.00	123.00000
0077 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	40.00000	240.00	45.00000	270.00	40.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -6

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

			(1) 35-1145884			(2) 35-1374866			(3) 35-1065659		
			L I C A CONSTRUCTION			PRIMCO INC			BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0078 801-06775	LUMP		20115.00000	20115.00	30306.73000	30306.73	53589.76000	53589.76			
MAINTAINING TRAFFIC											
0079 801-94295	16.000 EACH		250.00000	4000.00	175.00000	2800.00	250.00000	4000.00			
SIGNAL HEAD, RELOCATE											
0080 802-05704	162.000 LFT		9.50000	1539.00	12.00000	1944.00	9.50000	1539.00			
SIGN POST, SQUARE, 1, UNREINFORCED											
ANCHOR BASE											
0081 802-76025	100.650 SFT		13.20000	1328.58	13.00000	1308.45	13.20000	1328.58			
SIGN, SHEET, ENCAPSULATED LENS WITH											
LEGEND, 0.080 IN. THICKNESS											
0082 802-76035	61.000 SFT		14.00000	854.00	12.55000	765.55	14.00000	854.00			
SIGN, SHEET, ENCAPSULATED LENS WITH											
LEGEND, 0.100 IN. THICKNESS											
0083 802-76045	44.000 SFT		18.00000	792.00	14.00000	616.00	18.00000	792.00			
SIGN, SHEET, ENCAPSULATED LENS WITH											
LEGEND, 0.125 IN. THICKNESS											
0084 805-01479	1.000 EACH		550.00000	550.00	500.00000	500.00	550.00000	550.00			
CONTROLLER CABINET FOUNDATION, P1,											
MODIFIED											
0085 805-01815	4.000 EACH		1950.00000	7800.00	1600.00000	6400.00	1950.00000	7800.00			
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12											
FT.											
0086 805-01842	6.000 EACH		850.00000	5100.00	650.00000	3900.00	850.00000	5100.00			
HANDHOLE, SIGNAL											
0087 805-01844	520.000 LFT		16.00000	8320.00	15.00000	7800.00	16.00000	8320.00			
CONDUIT, STEEL, GALVANIZED, 2 IN.,											
UNDERGROUND											
0088 805-02152	8.000 EACH		520.00000	4160.00	475.00000	3800.00	520.00000	4160.00			
PEDESTRIAN SIGNAL HEAD WITH											
INTERNATIONAL SYMBOLS, 18 IN.											
0089 805-02328	2338.000 LFT		0.20000	467.60	0.75000	1753.50	0.20000	467.60			
SIGNAL CABLE, 1C 14GA.											
0092 805-09067	6.000 EACH		150.00000	900.00	150.00000	900.00	150.00000	900.00			
TRAFFIC SIGNAL HEAD, REMOVE											
0093 805-78100	1.000 EACH		10100.00000	10100.00	9250.00000	9250.00	10100.00000	10100.00			
CONTROLLER AND CABINET, MENU DRIVEN, 8											
PHASE											
0094 805-78205	8.000 EACH		650.00000	5200.00	675.00000	5400.00	650.00000	5200.00			
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED											
AMBER, GREEN											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -29018-A
DISTRICT : FT. WAYNE DISTRICTROUTE : US 27
COUNTIES : ADAMS

SET-ASIDE :

				(1) 35-1145884		(2) 35-1374866		(3) 35-1065659	
				L I C A CONSTRUCTION		PRIMCO INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-78370	PEDESTRIAN PUSH BUTTON	8.000	EACH	120.00000	960.00	80.00000	640.00	120.00000	960.00
0096 805-78415	SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	1500.00000	6000.00
0097 805-78420	DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	225.00000	900.00	300.00000	1200.00
0098 805-78445	SIGNAL SERVICE	1.000	EACH	550.00000	550.00	600.00000	600.00	550.00000	550.00
0099 805-78467	SIGNAL CABLE, 3C 8GA.	30.000	LFT	2.40000	72.00	2.55000	76.50	2.40000	72.00
0100 805-78480	SIGNAL CABLE, 3C 14GA.	483.000	LFT	1.40000	676.20	1.00000	483.00	1.20000	579.60
0101 805-78485	SIGNAL CABLE, 5C 14GA.	754.000	LFT	2.00000	1508.00	1.55000	1168.70	1.40000	1055.60
0102 805-78490	SIGNAL CABLE, 7C 14GA.	484.000	LFT	2.00000	968.00	1.85000	895.40	2.00000	968.00
0103 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	4578.000	LFT	1.20000	5493.60	0.95000	4349.10	1.20000	5493.60
0104 805-78785	SIGNAL DETECTOR HOUSING	7.000	EACH	550.00000	3850.00	600.00000	4200.00	550.00000	3850.00
0105 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1018.000	LFT	10.00000	10180.00	9.00000	9162.00	10.00000	10180.00
0106 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5000.00000	20000.00	4800.00000	19200.00	5000.00000	20000.00
0107 805-90267	CONDUIT, STEEL, GALVANIZED, 3 IN.	18.000	LFT	20.00000	360.00	25.00000	450.00	20.00000	360.00
0108 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	300.00000	900.00	240.00000	720.00	300.00000	900.00
0110 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2719.000	LFT	0.28000	761.32	0.47000	1277.93	0.28000	761.32
0111 808-06716	LINE, REMOVE	6156.000	LFT	0.18000	1108.08	0.35000	2154.60	0.18000	1108.08
0112 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2436.000	LFT	0.28000	682.08	0.35000	852.60	0.28000	682.08
0113 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	103.000	LFT	3.70000	381.10	1.99000	204.97	3.70000	381.10
0114 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	107.000	LFT	7.10000	759.70	3.98000	425.86	7.10000	759.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

				(1) 35-1145884		(2) 35-1374866		(3) 35-1065659	
				L I C A CONSTRUCTION		PRIMCO INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	514.000 LFT		2.20000	1130.80	0.99000	508.86	2.20000	1130.80
0116 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH		92.50000	277.50	54.00000	162.00	92.50000	277.50
0117 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH		3.00000	60.00	55.00000	1100.00	11.00000	220.00
0118 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000 EACH		65.00000	1820.00	79.95000	2238.60	65.00000	1820.00
0119 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1080.000 LFT		1.00000	1080.00	1.32000	1425.60	1.00000	1080.00
0120 805-09539	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH		380.00000	1900.00	255.00000	1275.00	380.00000	1900.00
0121 805-09540	LOOP DETECTOR RACK	2.000 EACH		1600.00000	3200.00	825.00000	1650.00	1600.00000	3200.00
0122 402-07433	HMA SURFACE, TYPE B	504.000 TON		68.75000	34650.00	71.34000	35955.36	68.00000	34272.00
0123 402-07438	HMA INTERMEDIATE, TYPE B	650.000 TON		52.76000	34294.00	54.93000	35704.50	59.00000	38350.00
0124 402-07441	HMA BASE, TYPE B	593.000 TON		51.83000	30735.19	54.15000	32110.95	59.00000	34987.00
SECTION TOTALS				\$	724,100.10	\$	774,841.24	\$	846,930.00
CONTRACT TOTALS				\$	724,100.10	\$	774,841.24	\$	846,930.00

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
COUNTIES : ADAMS

SET-ASIDE :

					(4) 35-1139301	()		()	
					E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06845	LUMP		8950.00000	8950.00				
CONSTRUCTION ENGINEERING									
0002	105-08520	1.000	EACH	1.00000	1.00				
CELLULAR TELEPHONE/RADIO									
0003	105-08521	9.000	MOS	60.00000	540.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0004	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0005	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0006	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0007	109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA									
0008	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0009	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010	109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT									
0011	110-01001	LUMP		43000.00000	43000.00				
MOBILIZATION AND DEMOBILIZATION									
0012	201-52370	LUMP		10180.00000	10180.00				
CLEARING RIGHT OF WAY									
0013	202-01300	4.000	EACH	48.58000	194.32				
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0014	202-02286	1.000	EACH	2888.00000	2888.00				
PRESENT STRUCTURE, REMOVE									
0015	202-02637	197.000	LFT	26.43000	5206.71				
PIPE, ABANDON AND GROUT FILL									
0016	202-04089	13.000	EACH	66.96000	870.48				
SIGN, SHEET, REMOVE									
0017	203-02000	980.000	CYS	34.60000	33908.00				
EXCAVATION, COMMON									
0018	205-06931	7.000	TON	55.00000	385.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP									

DATE : 01/27/09

ROUTE : US 27
COUNTIES : ADAMS

CONTRACT ID : R -29018-A
DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933	15.000	EACH	85.00000	1275.00			
TEMPORARY DITCH INLET PROTECTION								
0020	205-06937	2715.000	LFT	1.35000	3665.25			
TEMPORARY SILT FENCE								
0021	207-08266	311.000	SYS	5.00000	1555.00			
SUBGRADE TREATMENT, TYPE III								
0022	207-08268	1898.000	SYS	25.00000	47450.00			
SUBGRADE TREATMENT, TYPE IV								
0023	211-09264	786.000	CYS	84.80000	66652.80			
STRUCTURE BACKFILL, TYPE 1								
0024	211-09265	20.500	CYS	34.00000	697.00			
STRUCTURE BACKFILL, TYPE 2								
0025	301-07448	214.000	TON	10.00000	2140.00			
COMPACTED AGGREGATE, NO. 53, BASE								
0026	303-01180	180.000	TON	10.00000	1800.00			
COMPACTED AGGREGATE, NO. 53								
0027	304-07492	335.000	TON	100.00000	33500.00			
WIDENING WITH HMA, TYPE A								
0028	306-08036	4200.000	SYS	2.00000	8400.00			
MILLING, ASPHALT, 2 IN.								
0029	306-08042	680.000	SYS	2.00000	1360.00			
MILLING, SCARIFICATION/PROFILE								
0030	306-08043	1010.000	SYS	2.00000	2020.00			
MILLING, TRANSITION								
0034	406-05520	3.330	TON	300.00000	999.00			
ASPHALT FOR TACK COAT								
0035	604-06070	500.000	SYS	30.00000	15000.00			
SIDEWALK, CONCRETE								
0036	604-07896	52.000	SYS	100.00000	5200.00			
CURB RAMP, CONCRETE, B								
0037	604-07902	1.500	SYS	150.00000	225.00			
CURB RAMP, CONCRETE, H								
0038	605-06125	95.000	LFT	60.00000	5700.00			
CURB, CONCRETE, MODIFIED								
0039	605-06140	1460.000	LFT	16.00000	23360.00			
CURB AND GUTTER, CONCRETE								
0040	610-07487	82.000	TON	80.00000	6560.00			
HMA FOR APPROACHES, TYPE B								
0041	610-09108	311.000	SYS	30.00000	9330.00			
PCCP FOR APPROACHES, 9 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -11

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06490	39.000 EACH	150.00000	5850.00				
RIGHT OF WAY MARKER							
0043 615-06500	6.000 EACH	500.00000	3000.00				
MONUMENT, A							
0044 616-02320	293.000 SYS	3.37000	987.41				
GEOTEXTILES							
0045 616-06405	238.000 TON	30.84000	7339.92				
RIPRAP, REVETMENT							
0046 621-01004	2.000 EACH	450.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0047 621-06545	0.110 TON	1695.00000	186.45				
FERTILIZER							
0048 621-06557	85.420 LBS	5.80000	495.44				
SEED MIXTURE, T							
0049 621-06565	2.140 TON	450.00000	963.00				
MULCHING MATERIAL							
0050 621-06570	379.000 CYS	28.22000	10695.38				
TOP SOIL							
0051 621-06574	179.000 SYS	3.35000	599.65				
SODDING							
0052 621-06575	2726.000 SYS	3.35000	9132.10				
SODDING, NURSERY							
0053 628-09402	9.000 MOS	1000.00000	9000.00				
FIELD OFFICE, B							
0054 628-09407	9.000 MOS	100.00000	900.00				
FIELD OFFICE COMPUTER SYSTEM,							
ADDITIONAL , 1 Additional							
0055 714-93641	69.000 LFT	368.07000	25396.83				
CULVERT, PRECAST BOX, REINFORCED							
CONCRETE, 4 FT. X 3 FT.							
0056 715-03584	1.000 EACH	690.00000	690.00				
SAFETY METAL END SECTION, 4:1, 18 IN.							
0057 715-05019	69.000 LFT	25.00000	1725.00				
PIPE, TYPE 1, CIRCULAR, 36 IN.							
0058 715-05121	117.000 LFT	45.38000	5309.46				
PIPE, TYPE 1, CIRCULAR, 18 IN.							
0059 715-05151	445.000 LFT	41.54000	18485.30				
PIPE, TYPE 2, CIRCULAR, 15 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1139301		()		()	
ITEM DESCRIPTION			E & B PAVING INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0060	715-05152	895.000 LFT		65.00000	58175.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0061	715-05171	45.000 LFT		39.87000	1794.15			
	PIPE, TYPE 3, CIRCULAR, 18 IN.							
0062	715-08305	136.000 TON		80.00000	10880.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0063	715-93910	1.000 EACH		200.00000	200.00			
	WATER SERVICE LINE, ADJUST							
0064	720-44000	1.000 EACH		150.00000	150.00			
	CASTING, ADJUST TO GRADE							
0065	720-45030	1.000 EACH		1320.00000	1320.00			
	INLET, E7							
0066	720-45205	5.000 EACH		1804.00000	9020.00			
	CATCH BASIN, A2							
0067	720-45235	2.000 EACH		1425.00000	2850.00			
	CATCH BASIN, E7							
0068	720-45410	5.000 EACH		1720.00000	8600.00			
	MANHOLE, C4							
0069	720-90984	1.000 EACH		2305.00000	2305.00			
	MANHOLE, C2							
0070	720-98174	13.000 EACH		2220.00000	28860.00			
	INLET, B15							
0071	720-98555	1.000 EACH		2360.00000	2360.00			
	INLET, C15							
0072	801-02595	3.000 EACH		500.00000	1500.00			
	CONTROLLER, RESET TIMING							
0073	801-03290	4.000 EACH		145.00000	580.00			
	CONSTRUCTION SIGN, C							
0074	801-06207	12616.000 LFT		0.01000	126.16			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0075	801-06218	88.000 LFT		5.70000	501.60			
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0076	801-06640	20.000 EACH		105.00000	2100.00			
	CONSTRUCTION SIGN, A							
0077	801-06645	6.000 EACH		45.00000	270.00			
	CONSTRUCTION SIGN, B							
0078	801-06775	LUMP		14100.00000	14100.00			
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -13

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

=====				=====			
				(4) 35-1139301	()		()
				E & B PAVING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----		-----	
0079 801-94295	SIGNAL HEAD, RELOCATE	16.000 EACH		439.04000	7024.64		
0080 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	162.000 LFT		17.47000	2830.14		
0081 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	100.650 SFT		16.47000	1657.71		
0082 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	61.000 SFT		18.03000	1099.83		
0083 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	44.000 SFT		27.59000	1213.96		
0084 805-01479	CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000 EACH		1720.69000	1720.69		
0085 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH		2269.62000	9078.48		
0086 805-01842	HANDHOLE, SIGNAL	6.000 EACH		1034.52000	6207.12		
0087 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	520.000 LFT		24.74000	12864.80		
0088 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH		557.55000	4460.40		
0089 805-02328	SIGNAL CABLE, 1C 14GA.	2338.000 LFT		0.20000	467.60		
0092 805-09067	TRAFFIC SIGNAL HEAD, REMOVE	6.000 EACH		67.73000	406.38		
0093 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH		8002.34000	8002.34		
0094 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH		623.88000	4991.04		
0095 805-78370	PEDESTRIAN PUSH BUTTON	8.000 EACH		171.33000	1370.64		
=====				=====		=====	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -14

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29018-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27
 COUNTIES : ADAMS

SET-ASIDE :

				(4) 35-1139301			()		
				E & B PAVING INC					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 805-78415	4.000	EACH		1822.91000	7291.64				
SPAN, CATENARY, AND TETHER									
0097 805-78420	4.000	EACH		280.50000	1122.00				
DISCONNECT HANGER									
0098 805-78445	1.000	EACH		708.97000	708.97				
SIGNAL SERVICE									
0099 805-78467	30.000	LFT		3.73000	111.90				
SIGNAL CABLE, 3C 8GA.									
0100 805-78480	483.000	LFT		1.89000	912.87				
SIGNAL CABLE, 3C 14GA.									
0101 805-78485	754.000	LFT		2.61000	1967.94				
SIGNAL CABLE, 5C 14GA.									
0102 805-78490	484.000	LFT		2.97000	1437.48				
SIGNAL CABLE, 7C 14GA.									
0103 805-78510	4578.000	LFT		0.60000	2746.80				
SIGNAL CABLE, 2C 16GA., SHIELDED									
0104 805-78785	7.000	EACH		909.68000	6367.76				
SIGNAL DETECTOR HOUSING									
0105 805-78795	1018.000	LFT		7.16000	7288.88				
SAW CUT FOR ROADWAY LOOP AND SEALER									
0106 805-81060	4.000	EACH		4311.84000	17247.36				
SIGNAL STRAIN POLE, STEEL, 36 FT.									
0107 805-90267	18.000	LFT		28.61000	514.98				
CONDUIT, STEEL, GALVANIZED, 3 IN.									
0108 805-92504	3.000	EACH		236.29000	708.87				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE									
0110 808-06703	2719.000	LFT		0.47000	1277.93				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0111 808-06716	6156.000	LFT		0.35000	2154.60				
LINE, REMOVE									
0112 808-75245	2436.000	LFT		0.35000	852.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4									
IN.									
0113 808-75278	103.000	LFT		1.99000	204.97				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
SOLID, YELLOW, CROSSHATCH LINE, 12 IN.									
0114 808-75297	107.000	LFT		3.98000	425.86				
TRANSVERSE MARKINGS, THERMOPLASTIC,									
STOP LINE, 24 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 230 -15

TABULATION OF BIDS

CALL ORDER : 230
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -29018-A
DISTRICT : FT. WAYNE DISTRICTROUTE : US 27
COUNTIES : ADAMS

SET-ASIDE :

				(4) 35-1139301	()		()		
				E & B PAVING INC					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75300	514.000	LFT		0.99000	508.86				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.									
0116 808-75320	3.000	EACH		54.00000	162.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0117 808-75996	20.000	EACH		1.00000	20.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0118 808-75998	28.000	EACH		79.95000	2238.60				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0119 808-92027	1080.000	LFT		1.32000	1425.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.									
0120 805-09539	5.000	EACH		339.27000	1696.35				
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL									
0121 805-09540	2.000	EACH		1365.50000	2731.00				
LOOP DETECTOR RACK									
0122 402-07433	504.000	TON		80.00000	40320.00				
HMA SURFACE, TYPE B									
0123 402-07438	650.000	TON		50.00000	32500.00				
HMA INTERMEDIATE, TYPE B									
0124 402-07441	593.000	TON		120.00000	71160.00				
HMA BASE, TYPE B									
SECTION TOTALS				\$	859,869.00	\$		\$	
CONTRACT TOTALS				\$	859,869.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240

CONTRACT ID : R -29105-A

COUNTIES : HAMILTON

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 10/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0300443

0886005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,624,984.32	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,668,986.46	102.7079%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,718,000.00	105.7241%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,744,996.29	107.3854%
5	35-1875662 CRIDER & CRIDER INC	\$ 1,802,332.83	110.9139%
6	35-1461789 POINDEXTER EXCAVATING	\$ 1,851,096.35	113.9147%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,911,520.53	117.6332%
	31-4351261 SHELLY & SANDS INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845	LUMP		20000.00000	20000.00	15475.00000	15475.00	15900.00000	15900.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH		75.00000	150.00	150.00000	300.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	24.000 MOS		65.00000	1560.00	150.00000	3600.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011 110-01001	LUMP		81000.00000	81000.00	127000.00000	127000.00	82503.38000	82503.38
	MOBILIZATION AND DEMOBILIZATION							
0012 201-52370	LUMP		32000.00000	32000.00	8000.00000	8000.00	34000.00000	34000.00
	CLEARING RIGHT OF WAY							
0013 202-01300	1.000 EACH		2391.00000	2391.00	2391.00000	2391.00	2391.00000	2391.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014 202-02241	130.000 LFT		11.50000	1495.00	3.50000	455.00	3.50000	455.00
	GUARDRAIL, REMOVE							
0015 202-02245	11.000 EACH		100.00000	1100.00	1000.00000	11000.00	415.00000	4565.00
	TREE, 6 IN., REMOVE							
0016 202-02271	1.000 EACH		155.00000	155.00	769.34000	769.34	645.00000	645.00
	HEADWALL, REMOVE							
0017 202-02273	30.000 SYS		38.00000	1140.00	4.74000	142.20	37.00000	1110.00
	CENTER CURB, CONCRETE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02278	CURB, CONCRETE, REMOVE	281.000	LFT	5.25000	1475.25	4.74000	1331.94	7.00000	1967.00
0019 202-02279	CURB AND GUTTER, REMOVE	614.000	LFT	9.00000	5526.00	4.74000	2910.36	4.00000	2456.00
0020 202-52710	SIDEWALK, CONCRETE, REMOVE	185.000	SYS	8.00000	1480.00	9.92000	1835.20	8.00000	1480.00
0021 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	8.000	EACH	58.50000	468.00	58.50000	468.00	468.00000	3744.00
0022 202-91385	INLET, REMOVE	3.000	EACH	450.00000	1350.00	270.83000	812.49	560.00000	1680.00
0023 202-93047	MANHOLE, REMOVE	1.000	EACH	650.00000	650.00	371.55000	371.55	561.57000	561.57
0024 202-96133	PIPE, REMOVE	1002.000	LFT	11.00000	11022.00	12.24000	12264.48	9.00000	9018.00
0025 203-02000	EXCAVATION, COMMON	5625.000	CYS	17.50000	98437.50	27.75000	156093.75	25.50000	143437.50
0026 203-02070	BORROW	805.000	CYS	8.00000	6440.00	0.01000	8.05	23.50000	18917.50
0027 205-03371	SEDIMENT, REMOVE	143.000	CYS	25.00000	3575.00	30.87000	4414.41	9.00000	1287.00
0028 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.000	TON	35.00000	2275.00	36.15000	2349.75	62.00000	4030.00
0029 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000	EACH	150.00000	150.00	150.00000	150.00	100.00000	100.00
0030 205-06936	TEMPORARY SEDIMENT TRAP	51.800	TON	40.00000	2072.00	16.67000	863.51	170.00000	8806.00
0031 205-06937	TEMPORARY SILT FENCE	2180.000	LFT	1.15000	2507.00	1.15000	2507.00	1.26000	2746.80
0032 207-08263	SUBGRADE TREATMENT, TYPE IA	10418.000	SYS	4.50000	46881.00	6.54000	68133.72	4.10000	42713.80
0033 211-07454	STRUCTURE BACKFILL	580.700	CYS	37.00000	21485.90	22.65000	13152.86	17.00000	9871.90
0034 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3257.000	TON	20.00000	65140.00	23.59000	76832.63	20.00000	65140.00
0035 303-02051	STONE, NO 2	90.000	TON	19.00000	1710.00	23.21000	2088.90	25.00000	2250.00
0036 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	273.000	TON	38.00000	10374.00	46.27000	12631.71	50.00000	13650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 306-08034	MILLING, ASPHALT, 1 1/2 IN.	1452.000	SYS	1.50000	2178.00	1.06000	1539.12	2.60000	3775.20
0038 306-08036	MILLING, ASPHALT, 2 IN.	13975.000	SYS	1.50000	20962.50	0.92000	12857.00	1.35000	18866.25
0039 306-08043	MILLING, TRANSITION	865.000	SYS	1.75000	1513.75	1.13000	977.45	3.40000	2941.00
0040 401-06264	PROFILOGRAPH, HMA		LUMP	7500.00000	7500.00	1000.00000	1000.00	2600.00000	2600.00
0041 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2029.000	TON	90.00000	182610.00	91.09000	184821.61	88.00000	178552.00
0042 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3519.000	TON	52.00000	182988.00	64.02000	225286.38	59.00000	207621.00
0043 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	3834.000	TON	52.00000	199368.00	60.92000	233567.28	48.00000	184032.00
0044 406-05520	ASPHALT FOR TACK COAT	17.000	TON	504.00000	8568.00	100.00000	1700.00	600.00000	10200.00
0045 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0046 601-94689	GUARDRAIL END TREATMENT, OS	1.000	EACH	2925.00000	2925.00	2925.00000	2925.00	2925.00000	2925.00
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	119.000	LFT	23.00000	2737.00	23.00000	2737.00	23.00000	2737.00
0048 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0049 604-06070	SIDEWALK, CONCRETE	97.000	SYS	45.00000	4365.00	57.64000	5591.08	46.00000	4462.00
0050 604-07897	CURB RAMP, CONCRETE, C , MODIFIED	10.000	SYS	175.00000	1750.00	198.40000	1984.00	115.00000	1150.00
0051 605-06120	CURB, CONCRETE	40.000	LFT	28.00000	1120.00	51.07000	2042.80	50.00000	2000.00
0052 605-06140	CURB AND GUTTER, CONCRETE	249.000	LFT	26.00000	6474.00	39.11000	9738.39	27.00000	6723.00
0053 605-06255	CENTER CURB, D, CONCRETE	10.000	SYS	249.00000	2490.00	145.56000	1455.60	225.00000	2250.00
0054 606-07484	MILLED HMA SHOULDER CORRUGATIONS	5522.000	LFT	1.00000	5522.00	0.69000	3810.18	0.69000	3810.18
0055 610-07486	HMA FOR APPROACHES, TYPE A	1840.000	TON	52.00000	95680.00	1.00000	1840.00	71.00000	130640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -29105-A
DISTRICT : GREENFIELD DISTRICTROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0057 615-06490	RIGHT OF WAY MARKER	32.000	EACH	134.00000	4288.00	134.00000	4288.00	134.00000	4288.00
0058 615-06505	MONUMENT, B	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
0059 615-06527	MONUMENT, SECTION CORNER	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0060 616-02320	GEOTEXTILES	90.000	SYS	4.50000	405.00	0.90000	81.00	10.00000	900.00
0061 616-06451	RIPRAP, UNIFORM	249.000	TON	33.00000	8217.00	37.77000	9404.73	80.00000	19920.00
0062 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00	350.00000	1400.00
0063 621-02770	EROSION CONTROL BLANKET	2634.000	SYS	0.76000	2001.84	0.76000	2001.84	1.24000	3266.16
0064 621-06545	FERTILIZER	1.000	TON	1000.00000	1000.00	1000.00000	1000.00	800.00000	800.00
0065 621-06554	SEED MIXTURE, U	270.000	LBS	5.00000	1350.00	5.00000	1350.00	11.33000	3059.10
0066 621-06557	SEED MIXTURE, T	182.000	LBS	4.00000	728.00	4.00000	728.00	5.22000	950.04
0067 621-06565	MULCHING MATERIAL	8.000	TON	400.00000	3200.00	400.00000	3200.00	200.00000	1600.00
0068 621-06567	WATER	7.000	KGAL	15.00000	105.00	15.00000	105.00	1.00000	7.00
0069 621-06574	SODDING	112.000	SYS	3.00000	336.00	5.67000	635.04	2.90000	324.80
0070 621-06575	SODDING, NURSERY	1937.000	SYS	3.00000	5811.00	5.67000	10982.79	2.90000	5617.30
0071 628-09402	FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1707.32000	20487.84	2300.00000	27600.00
0072 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000	MOS	200.00000	2400.00	341.47000	4097.64	250.00000	3000.00
0073 714-44240	CONCRETE, A, STRUCTURES	1.430	CYS	400.00000	572.00	321.54000	459.80	870.00000	1244.10
0074 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	12.000	EACH	550.00000	6600.00	265.20000	3182.40	470.00000	5640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 240 -6

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-02629	SAFETY METAL END SECTION, 6:1, 18 IN.	4.000 EACH	775.00000	3100.00	500.81000	2003.24	680.00000	2720.00
0076 715-03321	SAFETY METAL END SECTION, 6:1, 12 IN.	2.000 EACH	500.00000	1000.00	313.01000	626.02	510.00000	1020.00
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	77.000 LFT	20.00000	1540.00	23.13000	1781.01	35.00000	2695.00
0078 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	404.000 LFT	25.00000	10100.00	33.26000	13437.04	25.00000	10100.00
0079 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	25.000 LFT	40.00000	1000.00	39.86000	996.50	75.00000	1875.00
0080 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	698.000 LFT	35.00000	24430.00	38.73000	27033.54	36.00000	25128.00
0081 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	178.000 LFT	45.00000	8010.00	42.39000	7545.42	67.00000	11926.00
0082 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	12.000 LFT	40.00000	480.00	40.01000	480.12	90.00000	1080.00
0083 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	306.000 LFT	20.00000	6120.00	28.47000	8711.82	35.00000	10710.00
0084 720-44000	CASTING, ADJUST TO GRADE	14.000 EACH	310.00000	4340.00	437.76000	6128.64	400.00000	5600.00
0085 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	630.00000	1260.00	542.79000	1085.58	550.00000	1100.00
0086 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	710.00000	710.00	827.36000	827.36	1000.00000	1000.00
0087 720-45235	CATCH BASIN, E7	1.000 EACH	1500.00000	1500.00	1458.13000	1458.13	2000.00000	2000.00
0088 720-45410	MANHOLE, C4	4.000 EACH	1600.00000	6400.00	1759.66000	7038.64	3000.00000	12000.00
0089 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	1600.00000	3200.00	2946.21000	5892.42	3000.00000	6000.00
0090 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	12.000 LFT	700.00000	8400.00	602.34000	7228.08	240.00000	2880.00
0091 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	314.00000	1256.00	195.00000	780.00
0092 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	32744.000 LFT	0.14000	4584.16	0.22000	7203.68	0.14000	4584.16
0093 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	42588.000 LFT	1.00000	42588.00	0.58000	24701.04	0.93000	39606.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	73.000	EACH	38.00000	2774.00	55.00000	4015.00	38.00000	2774.00
0095 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	602.000	LFT	1.95000	1173.90	1.90000	1143.80	1.95000	1173.90
0096 801-06640	CONSTRUCTION SIGN, A	35.000	EACH	135.00000	4725.00	155.00000	5425.00	135.00000	4725.00
0097 801-06645	CONSTRUCTION SIGN, B	10.000	EACH	69.00000	690.00	78.00000	780.00	69.00000	690.00
0098 801-06710	FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	10.00000	600.00	10.00000	600.00
0099 801-06775	MAINTAINING TRAFFIC		LUMP	59700.00000	59700.00	32655.25000	32655.25	32000.00000	32000.00
0100 801-07119	BARRICADE, III-B	156.000	LFT	10.95000	1708.20	17.75000	2769.00	10.95000	1708.20
0101 801-94295	SIGNAL HEAD, RELOCATE	12.000	EACH	251.00000	3012.00	251.00000	3012.00	251.00000	3012.00
0102 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	71.300	LFT	18.00000	1283.40	18.00000	1283.40	18.00000	1283.40
0103 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.700	LFT	17.50000	397.25	17.50000	397.25	17.50000	397.25
0104 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	96.500	SFT	22.50000	2171.25	22.50000	2171.25	22.50000	2171.25
0105 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.500	SFT	25.00000	487.50	25.00000	487.50	25.00000	487.50
0106 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	25.500	SFT	27.00000	688.50	27.00000	688.50	27.00000	688.50
0107 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2190.00000	8760.00	2190.00000	8760.00	2190.00000	8760.00
0108 805-01842	HANDHOLE, SIGNAL	8.000	EACH	893.00000	7144.00	893.00000	7144.00	893.00000	7144.00
0109 805-01879	SIGNAL SERVICE, INSTALL	1.000	EACH	893.00000	893.00	893.00000	893.00	893.00000	893.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000 EACH		689.00000	1378.00	689.00000	1378.00	689.00000	1378.00
0111 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4215.000 LFT		9.50000	40042.50	9.50000	40042.50	9.50000	40042.50
0112 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH		12523.00000	12523.00	12523.00000	12523.00	12523.00000	12523.00
0113 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH		786.00000	3144.00	786.00000	3144.00	786.00000	3144.00
0114 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	4.000 EACH		1256.00000	5024.00	1256.00000	5024.00	1256.00000	5024.00
0115 805-78370	PEDESTRIAN PUSH BUTTON	2.000 EACH		244.00000	488.00	244.00000	488.00	244.00000	488.00
0116 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH		1702.00000	6808.00	1702.00000	6808.00	1702.00000	6808.00
0117 805-78420	DISCONNECT HANGER	4.000 EACH		213.00000	852.00	213.00000	852.00	213.00000	852.00
0118 805-78467	SIGNAL CABLE, 3C 8GA.	40.000 LFT		2.20000	88.00	2.20000	88.00	2.20000	88.00
0119 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	10472.000 LFT		0.80000	8377.60	0.80000	8377.60	0.80000	8377.60
0120 805-78485	SIGNAL CABLE, 5C 14GA.	850.000 LFT		1.30000	1105.00	1.30000	1105.00	1.30000	1105.00
0121 805-78490	SIGNAL CABLE, 7C 14GA.	1585.000 LFT		1.50000	2377.50	1.50000	2377.50	1.50000	2377.50
0122 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	4185.000 LFT		0.75000	3138.75	0.75000	3138.75	0.75000	3138.75
0123 805-78785	SIGNAL DETECTOR HOUSING	19.000 EACH		667.00000	12673.00	667.00000	12673.00	667.00000	12673.00
0124 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	3454.000 LFT		7.00000	24178.00	7.00000	24178.00	7.00000	24178.00
0125 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH		1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0126 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH		3883.00000	11649.00	3883.00000	11649.00	3883.00000	11649.00
0127 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH		4714.00000	4714.00	4714.00000	4714.00	4714.00000	4714.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397	
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	17.000	EACH	298.00000	5066.00	298.00000	5066.00	298.00000	5066.00
0129 805-96014	SAW CUT, FULL DEPTH	100.000	LFT	4.00000	400.00	2.00000	200.00	3.00000	300.00
0130 807-03594	RELOCATE EXISTING LIGHT	1.000	EACH	1001.00000	1001.00	1001.00000	1001.00	1001.00000	1001.00
0131 808-06694	LINE, PAINT, SOLID, YELLOW, 8 IN.	544.000	LFT	0.65000	353.60	0.85000	462.40	0.65000	353.60
0132 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000	LFT	0.45000	2313.45	0.44000	2262.04	0.45000	2313.45
0133 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	7594.000	LFT	0.15000	1139.10	0.24000	1822.56	0.15000	1139.10
0134 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	261.000	LFT	0.15000	39.15	0.50000	130.50	0.15000	39.15
0135 808-06716	LINE, REMOVE	10905.000	LFT	0.28000	3053.40	0.40000	4362.00	0.28000	3053.40
0136 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	45.00000	90.00	55.00000	110.00	45.00000	90.00
0137 808-75090	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	40.000	LFT	3.75000	150.00	3.50000	140.00	3.75000	150.00
0138 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	690.000	LFT	0.45000	310.50	0.38000	262.20	0.45000	310.50
0139 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	146.000	LFT	1.83000	267.18	3.50000	511.00	1.83000	267.18
0140 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	793.000	LFT	3.65000	2894.45	5.50000	4361.50	3.65000	2894.45
0141 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	281.000	LFT	3.65000	1025.65	5.50000	1545.50	3.65000	1025.65
0142 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	184.000	LFT	0.92000	169.28	2.00000	368.00	0.92000	169.28
0143 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	29.000	EACH	65.00000	1885.00	65.00000	1885.00	65.00000	1885.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICTROUTE : 32
COUNTIES : HAMILTON

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				(1) 35-1139301		(2) 35-1151771		(3) 35-0918397			
				E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION	QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----				-----		-----		-----		-----	
0144 808-75325	15.000	EACH		95.00000	1425.00	90.00000	1350.00	95.00000	1425.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)											
0145 808-75996	196.000	EACH		5.95000	1166.20	5.81000	1138.76	5.95000	1166.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE											
0146 808-75998	196.000	EACH		19.95000	3910.20	18.80000	3684.80	19.95000	3910.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER											
0147 808-92027	5771.000	LFT		1.21000	6982.91	0.80000	4616.80	1.21000	6982.91		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.											
SECTION TOTALS				\$	1,624,984.32	\$	1,668,986.46	\$	1,718,000.00		
-----				-----		-----		-----			
CONTRACT TOTALS				\$	1,624,984.32	\$	1,668,986.46	\$	1,718,000.00		
=====				=====		=====		=====			

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : R -29105-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

				(4) 31-1323837		(5) 35-1875662		(6) 35-1461789	
				SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION									
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP		12000.00000	12000.00	100000.00000	100000.00	20000.00000	20000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH		200.00000	400.00	250.00000	500.00	300.00000	600.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS		100.00000	2400.00	100.00000	2400.00	60.00000	1440.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		62400.00000	62400.00	90000.00000	90000.00	80000.00000	80000.00
0012 201-52370	CLEARING RIGHT OF WAY	LUMP		22300.00000	22300.00	50000.00000	50000.00	120000.00000	120000.00
0013 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		3200.00000	3200.00	2391.00000	2391.00	6500.00000	6500.00
0014 202-02241	GUARDRAIL, REMOVE	130.000 LFT		1.90000	247.00	3.50000	455.00	4.00000	520.00
0015 202-02245	TREE, 6 IN., REMOVE	11.000 EACH		595.00000	6545.00	250.00000	2750.00	300.00000	3300.00
0016 202-02271	HEADWALL, REMOVE	1.000 EACH		110.00000	110.00	1000.00000	1000.00	1500.00000	1500.00
0017 202-02273	CENTER CURB, CONCRETE, REMOVE	30.000 SYS		19.75000	592.50	75.00000	2250.00	110.00000	3300.00
0018 202-02278	CURB, CONCRETE, REMOVE	281.000 LFT		3.80000	1067.80	10.00000	2810.00	16.00000	4496.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICTROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

			(4) 31-1323837		(5) 35-1875662		(6) 35-1461789	
			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02279	CURB AND GUTTER, REMOVE	614.000 LFT	4.45000	2732.30	10.00000	6140.00	16.00000	9824.00
0020 202-52710	SIDEWALK, CONCRETE, REMOVE	185.000 SYS	3.70000	684.50	10.00000	1850.00	16.00000	2960.00
0021 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	8.000 EACH	46.65000	373.20	58.50000	468.00	270.00000	2160.00
0022 202-91385	INLET, REMOVE	3.000 EACH	268.00000	804.00	500.00000	1500.00	1000.00000	3000.00
0023 202-93047	MANHOLE, REMOVE	1.000 EACH	360.00000	360.00	1000.00000	1000.00	1200.00000	1200.00
0024 202-96133	PIPE, REMOVE	1002.000 LFT	8.80000	8817.60	15.00000	15030.00	8.00000	8016.00
0025 203-02000	EXCAVATION, COMMON	5625.000 CYS	8.90000	50062.50	9.75000	54843.75	13.00000	73125.00
0026 203-02070	BORROW	805.000 CYS	1.00000	805.00	1.00000	805.00	25.00000	20125.00
0027 205-03371	SEDIMENT, REMOVE	143.000 CYS	8.65000	1236.95	20.00000	2860.00	45.00000	6435.00
0028 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.000 TON	32.00000	2080.00	50.00000	3250.00	40.00000	2600.00
0029 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	110.00000	110.00	100.00000	100.00	200.00000	200.00
0030 205-06936	TEMPORARY SEDIMENT TRAP	51.800 TON	29.40000	1522.92	45.00000	2331.00	50.00000	2590.00
0031 205-06937	TEMPORARY SILT FENCE	2180.000 LFT	1.45000	3161.00	1.26000	2746.80	2.00000	4360.00
0032 207-08263	SUBGRADE TREATMENT, TYPE IA	10418.000 SYS	6.40000	66675.20	6.00000	62508.00	5.00000	52090.00
0033 211-07454	STRUCTURE BACKFILL	580.700 CYS	21.05000	12223.74	25.00000	14517.50	20.00000	11614.00
0034 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3257.000 TON	21.65000	70514.05	25.00000	81425.00	20.00000	65140.00
0035 303-02051	STONE, NO 2	90.000 TON	24.70000	2223.00	40.00000	3600.00	30.00000	2700.00
0036 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	273.000 TON	4.45000	1214.85	25.00000	6825.00	35.00000	9555.00
0037 306-08034	MILLING, ASPHALT, 1 1/2 IN.	1452.000 SYS	0.95000	1379.40	0.50000	726.00	2.00000	2904.00

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			(4) 31-1323837		(5) 35-1875662		(6) 35-1461789	
			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08036	MILLING, ASPHALT, 2 IN.	13975.000 SYS	1.25000	17468.75	0.50000	6987.50	1.00000	13975.00
0039 306-08043	MILLING, TRANSITION	865.000 SYS	4.50000	3892.50	0.50000	432.50	2.00000	1730.00
0040 401-06264	PROFILOGRAPH, HMA	LUMP	4650.00000	4650.00	4000.00000	4000.00	7950.00000	7950.00
0041 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2029.000 TON	100.89000	204705.81	85.50000	173479.50	95.40000	193566.60
0042 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3519.000 TON	71.36000	251115.84	60.50000	212899.50	55.00000	193545.00
0043 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	3834.000 TON	60.86000	233337.24	51.50000	197451.00	55.00000	210870.00
0044 406-05520	ASPHALT FOR TACK COAT	17.000 TON	408.52000	6944.84	350.00000	5950.00	530.00000	9010.00
0045 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	2450.00000	2450.00	2100.00000	2100.00	2300.00000	2300.00
0046 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	3410.00000	3410.00	2925.00000	2925.00	3100.00000	3100.00
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	119.000 LFT	26.85000	3195.15	23.00000	2737.00	24.50000	2915.50
0048 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	117.00000	234.00	100.00000	200.00	150.00000	300.00
0049 604-06070	SIDEWALK, CONCRETE	97.000 SYS	50.75000	4922.75	37.00000	3589.00	48.00000	4656.00
0050 604-07897	CURB RAMP, CONCRETE, C , MODIFIED	10.000 SYS	193.00000	1930.00	160.00000	1600.00	159.00000	1590.00
0051 605-06120	CURB, CONCRETE	40.000 LFT	37.70000	1508.00	31.00000	1240.00	22.00000	880.00
0052 605-06140	CURB AND GUTTER, CONCRETE	249.000 LFT	36.00000	8964.00	30.00000	7470.00	22.00000	5478.00
0053 605-06255	CENTER CURB, D, CONCRETE	10.000 SYS	151.00000	1510.00	98.00000	980.00	320.00000	3200.00
0054 606-07484	MILLED HMA SHOULDER CORRUGATIONS	5522.000 LFT	1.15000	6350.30	0.69000	3810.18	1.20000	6626.40
0055 610-07486	HMA FOR APPROACHES, TYPE A	1840.000 TON	81.70000	150328.00	70.00000	128800.00	55.00000	101200.00
0056 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	73.00000	146.00	200.00000	400.00	212.00000	424.00

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(4) 31-1323837	(5) 35-1875662	(6) 35-1461789			
			SUNESIS CONSTRUCTION COMPANY	CRIDER & CRIDER INC	POINDEXTER EXCAVATING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 615-06490	RIGHT OF WAY MARKER	32.000 EACH	156.00000	4992.00	134.00000	4288.00	142.00000	4544.00
0058 615-06505	MONUMENT, B	10.000 EACH	785.00000	7850.00	675.00000	6750.00	716.00000	7160.00
0059 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	640.00000	1280.00	550.00000	1100.00	583.00000	1166.00
0060 616-02320	GEOTEXTILES	90.000 SYS	2.95000	265.50	1.50000	135.00	5.00000	450.00
0061 616-06451	RIPRAP, UNIFORM	249.000 TON	23.00000	5727.00	55.00000	13695.00	30.00000	7470.00
0062 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	400.00000	1600.00	350.00000	1400.00	400.00000	1600.00
0063 621-02770	EROSION CONTROL BLANKET	2634.000 SYS	1.45000	3819.30	1.24000	3266.16	2.00000	5268.00
0064 621-06545	FERTILIZER	1.000 TON	934.00000	934.00	800.00000	800.00	900.00000	900.00
0065 621-06554	SEED MIXTURE, U	270.000 LBS	13.22000	3569.40	11.33000	3059.10	13.00000	3510.00
0066 621-06557	SEED MIXTURE, T	182.000 LBS	6.10000	1110.20	5.22000	950.04	6.00000	1092.00
0067 621-06565	MULCHING MATERIAL	8.000 TON	233.40000	1867.20	200.00000	1600.00	215.00000	1720.00
0068 621-06567	WATER	7.000 kGAL	1.00000	7.00	1.00000	7.00	50.00000	350.00
0069 621-06574	SODDING	112.000 SYS	3.35000	375.20	2.90000	324.80	3.00000	336.00
0070 621-06575	SODDING, NURSERY	1937.000 SYS	3.35000	6488.95	2.90000	5617.30	3.00000	5811.00
0071 628-09402	FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00	2500.00000	30000.00	1800.00000	21600.00
0072 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000 MOS	1.00000	12.00	225.00000	2700.00	100.00000	1200.00
0073 714-44240	CONCRETE, A, STRUCTURES	1.430 CYS	168.00000	240.24	600.00000	858.00	900.00000	1287.00
0074 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	12.000 EACH	460.00000	5520.00	550.00000	6600.00	375.00000	4500.00
0075 715-02629	SAFETY METAL END SECTION, 6:1, 18 IN.	4.000 EACH	680.00000	2720.00	850.00000	3400.00	600.00000	2400.00

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TABULATION OF BIDS

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			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-03321	SAFETY METAL END SECTION, 6:1, 12 IN.	2.000 EACH	485.00000	970.00	550.00000	1100.00	420.00000	840.00
0077 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	77.000 LFT	28.50000	2194.50	25.00000	1925.00	60.00000	4620.00
0078 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	404.000 LFT	33.55000	13554.20	30.00000	12120.00	61.50000	24846.00
0079 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED	25.000 LFT	59.50000	1487.50	55.00000	1375.00	65.00000	1625.00
0080 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	698.000 LFT	37.16000	25937.68	35.00000	24430.00	64.00000	44672.00
0081 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	178.000 LFT	63.15000	11240.70	45.00000	8010.00	74.00000	13172.00
0082 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	12.000 LFT	55.90000	670.80	25.00000	300.00	70.00000	840.00
0083 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	306.000 LFT	32.50000	9945.00	30.00000	9180.00	61.50000	18819.00
0084 720-44000	CASTING, ADJUST TO GRADE	14.000 EACH	280.00000	3920.00	650.00000	9100.00	600.00000	8400.00
0085 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	540.00000	1080.00	900.00000	1800.00	850.00000	1700.00
0086 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	790.00000	790.00	1100.00000	1100.00	900.00000	900.00
0087 720-45235	CATCH BASIN, E7	1.000 EACH	1315.00000	1315.00	1600.00000	1600.00	1400.00000	1400.00
0088 720-45410	MANHOLE, C4	4.000 EACH	1495.00000	5980.00	2400.00000	9600.00	1600.00000	6400.00
0089 720-45510	MANHOLE, C4, MODIFIED	2.000 EACH	1600.00000	3200.00	2400.00000	4800.00	2000.00000	4000.00
0090 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	12.000 LFT	705.00000	8460.00	600.00000	7200.00	600.00000	7200.00
0091 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	365.00000	1460.00	200.00000	800.00	350.00000	1400.00
0092 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	32744.000 LFT	0.26000	8513.44	0.15000	4911.60	0.25000	8186.00
0093 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	42588.000 LFT	0.68000	28959.84	1.00000	42588.00	0.60000	25552.80

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			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06211	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	73.000 EACH	64.20000	4686.60	40.00000	2920.00	59.00000	4307.00
0095 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	602.000 LFT	2.22000	1336.44	2.00000	1204.00	2.00000	1204.00
0096 801-06640	CONSTRUCTION SIGN, A	35.000 EACH	180.00000	6300.00	150.00000	5250.00	165.00000	5775.00
0097 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	91.00000	910.00	70.00000	700.00	85.00000	850.00
0098 801-06710	FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	10.00000	600.00	43.00000	2580.00
0099 801-06775	MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	87500.00000	87500.00	87000.00000	87000.00
0100 801-07119	BARRICADE, III-B	156.000 LFT	20.70000	3229.20	12.00000	1872.00	19.00000	2964.00
0101 801-94295	SIGNAL HEAD, RELOCATE	12.000 EACH	145.85000	1750.20	250.00000	3000.00	266.00000	3192.00
0102 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	71.300 LFT	16.35000	1165.76	18.00000	1283.40	20.00000	1426.00
0103 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.700 LFT	13.40000	304.18	17.50000	397.25	19.00000	431.30
0104 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	96.500 SFT	22.15000	2137.48	22.50000	2171.25	24.00000	2316.00
0105 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	19.500 SFT	24.50000	477.75	25.00000	487.50	27.00000	526.50
0106 802-76045	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	25.500 SFT	26.85000	684.68	27.00000	688.50	29.00000	739.50
0107 805-01815	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	3267.35000	13069.40	2190.00000	8760.00	2350.00000	9400.00
0108 805-01842	HANDHOLE, SIGNAL	8.000 EACH	1225.25000	9802.00	893.00000	7144.00	950.00000	7600.00
0109 805-01879	SIGNAL SERVICE, INSTALL	1.000 EACH	992.00000	992.00	893.00000	893.00	1000.00000	1000.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICTROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

			(4) 31-1323837		(5) 35-1875662		(6) 35-1461789	
			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000 EACH	671.00000	1342.00	689.00000	1378.00	730.00000	1460.00
0111 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	4215.000 LFT	9.35000	39410.25	9.50000	40042.50	10.00000	42150.00
0112 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14000.00000	14000.00	12523.00000	12523.00	13300.00000	13300.00
0113 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	787.65000	3150.60	786.00000	3144.00	840.00000	3360.00
0114 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	4.000 EACH	1137.75000	4551.00	1256.00000	5024.00	1330.00000	5320.00
0115 805-78370	PEDESTRIAN PUSH BUTTON	2.000 EACH	204.20000	408.40	244.00000	488.00	300.00000	600.00
0116 805-78415	SPAN, CATENARY, AND TETHER	4.000 EACH	2217.15000	8868.60	1702.00000	6808.00	1800.00000	7200.00
0117 805-78420	DISCONNECT HANGER	4.000 EACH	320.98000	1283.92	213.00000	852.00	230.00000	920.00
0118 805-78467	SIGNAL CABLE, 3C 8GA.	40.000 LFT	2.92000	116.80	2.20000	88.00	4.00000	160.00
0119 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	10472.000 LFT	0.75000	7854.00	0.80000	8377.60	0.85000	8901.20
0120 805-78485	SIGNAL CABLE, 5C 14GA.	850.000 LFT	1.93000	1640.50	1.30000	1105.00	1.50000	1275.00
0121 805-78490	SIGNAL CABLE, 7C 14GA.	1585.000 LFT	2.04000	3233.40	1.50000	2377.50	1.60000	2536.00
0122 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	4185.000 LFT	1.00000	4185.00	0.75000	3138.75	0.80000	3348.00
0123 805-78785	SIGNAL DETECTOR HOUSING	19.000 EACH	1050.00000	19950.00	667.00000	12673.00	707.00000	13433.00
0124 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	3454.000 LFT	7.00000	24178.00	7.00000	24178.00	7.50000	25905.00
0125 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1400.00000	1400.00	1100.00000	1100.00	1200.00000	1200.00
0126 805-81032	SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	4900.00000	14700.00	3883.00000	11649.00	4115.00000	12345.00
0127 805-81060	SIGNAL STRAIN POLE, STEEL, 36 FT.	1.000 EACH	5718.00000	5718.00	4714.00000	4714.00	5000.00000	5000.00

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TABULATION OF BIDS

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ROUTE : 32
 COUNTIES : HAMILTON

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			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	17.000 EACH	320.98000	5456.66	298.00000	5066.00	316.00000	5372.00
0129 805-96014	SAW CUT, FULL DEPTH	100.000 LFT	2.25000	225.00	3.00000	300.00	12.00000	1200.00
0130 807-03594	RELOCATE EXISTING LIGHT	1.000 EACH	1285.00000	1285.00	1011.00000	1011.00	1100.00000	1100.00
0131 808-06694	LINE, PAINT, SOLID, YELLOW, 8 IN.	544.000 LFT	1.00000	544.00	0.70000	380.80	0.90000	489.60
0132 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5141.000 LFT	0.50000	2570.50	0.50000	2570.50	0.50000	2570.50
0133 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	7594.000 LFT	0.28000	2126.32	0.16000	1215.04	0.25000	1898.50
0134 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	261.000 LFT	0.58000	151.38	0.16000	41.76	1.00000	261.00
0135 808-06716	LINE, REMOVE	10905.000 LFT	0.50000	5452.50	0.30000	3271.50	0.45000	4907.25
0136 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	35.00000	70.00	50.00000	100.00	35.00000	70.00
0137 808-75090	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN.	40.000 LFT	5.25000	210.00	4.00000	160.00	5.00000	200.00
0138 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	690.000 LFT	0.50000	345.00	0.50000	345.00	1.00000	690.00
0139 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	146.000 LFT	2.33000	340.18	2.00000	292.00	2.50000	365.00
0140 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	793.000 LFT	4.50000	3568.50	4.00000	3172.00	4.00000	3172.00
0141 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	281.000 LFT	4.50000	1264.50	4.00000	1124.00	4.00000	1124.00
0142 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	184.000 LFT	1.40000	257.60	1.00000	184.00	2.00000	368.00
0143 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	29.000 EACH	102.70000	2978.30	70.00000	2030.00	95.00000	2755.00

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			SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC		POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	11.65000	174.75	100.00000	1500.00	20.00000	300.00
0145 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	196.000 EACH	8.15000	1597.40	6.50000	1274.00	12.00000	2352.00
0146 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	196.000 EACH	21.95000	4302.20	20.00000	3920.00	22.80000	4468.80
0147 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5771.000 LFT	1.00000	5771.00	1.25000	7213.75	0.90000	5193.90
SECTION TOTALS			\$	1,744,996.29	\$	1,802,332.83	\$	1,851,096.35
CONTRACT TOTALS			\$	1,744,996.29	\$	1,802,332.83	\$	1,851,096.35

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(7) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00				
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00				
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	65.00000	1560.00				
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0010 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	51000.00000	51000.00				
0012 201-52370	CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00				
0013 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2400.00000	2400.00				
0014 202-02241	GUARDRAIL, REMOVE	130.000 LFT	3.50000	455.00				
0015 202-02245	TREE, 6 IN., REMOVE	11.000 EACH	310.00000	3410.00				
0016 202-02271	HEADWALL, REMOVE	1.000 EACH	300.00000	300.00				
0017 202-02273	CENTER CURB, CONCRETE, REMOVE	30.000 SYS	30.00000	900.00				
0018 202-02278	CURB, CONCRETE, REMOVE	281.000 LFT	13.00000	3653.00				

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			(7) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-02279	CURB AND GUTTER, REMOVE	614.000 LFT	12.00000	7368.00				
0020 202-52710	SIDEWALK, CONCRETE, REMOVE	185.000 SYS	13.00000	2405.00				
0021 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	8.000 EACH	58.50000	468.00				
0022 202-91385	INLET, REMOVE	3.000 EACH	450.00000	1350.00				
0023 202-93047	MANHOLE, REMOVE	1.000 EACH	550.00000	550.00				
0024 202-96133	PIPE, REMOVE	1002.000 LFT	11.00000	11022.00				
0025 203-02000	EXCAVATION, COMMON	5625.000 CYS	22.00000	123750.00				
0026 203-02070	BORROW	805.000 CYS	10.00000	8050.00				
0027 205-03371	SEDIMENT, REMOVE	143.000 CYS	26.00000	3718.00				
0028 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	65.000 TON	60.00000	3900.00				
0029 205-06933	TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00				
0030 205-06936	TEMPORARY SEDIMENT TRAP	51.800 TON	76.00000	3936.80				
0031 205-06937	TEMPORARY SILT FENCE	2180.000 LFT	4.00000	8720.00				
0032 207-08263	SUBGRADE TREATMENT, TYPE IA	10418.000 SYS	12.00000	125016.00				
0033 211-07454	STRUCTURE BACKFILL	580.700 CYS	19.00000	11033.30				
0034 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3257.000 TON	23.00000	74911.00				
0035 303-02051	STONE, NO 2	90.000 TON	23.00000	2070.00				
0036 303-08210	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	273.000 TON	53.00000	14469.00				
0037 306-08034	MILLING, ASPHALT, 1 1/2 IN.	1452.000 SYS	0.90000	1306.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

			(7) 35-1917625		()		()	
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08036	MILLING, ASPHALT, 2 IN.	13975.000 SYS	0.90000	12577.50				
0039 306-08043	MILLING, TRANSITION	865.000 SYS	0.90000	778.50				
0040 401-06264	PROFILOGRAPH, HMA	LUMP	2900.00000	2900.00				
0041 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2029.000 TON	93.00000	188697.00				
0042 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	3519.000 TON	61.00000	214659.00				
0043 401-07409	QC/QA-HMA, 4, 64, BASE, 25.0 mm	3834.000 TON	58.00000	222372.00				
0044 406-05520	ASPHALT FOR TACK COAT	17.000 TON	480.00000	8160.00				
0045 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	2100.00000	2100.00				
0046 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2925.00000	2925.00				
0047 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	119.000 LFT	23.00000	2737.00				
0048 601-99132	GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	100.00000	200.00				
0049 604-06070	SIDEWALK, CONCRETE	97.000 SYS	68.00000	6596.00				
0050 604-07897	CURB RAMP, CONCRETE, C , MODIFIED	10.000 SYS	200.00000	2000.00				
0051 605-06120	CURB, CONCRETE	40.000 LFT	45.00000	1800.00				
0052 605-06140	CURB AND GUTTER, CONCRETE	249.000 LFT	31.00000	7719.00				
0053 605-06255	CENTER CURB, D, CONCRETE	10.000 SYS	150.00000	1500.00				
0054 606-07484	MILLED HMA SHOULDER CORRUGATIONS	5522.000 LFT	0.80000	4417.60				
0055 610-07486	HMA FOR APPROACHES, TYPE A	1840.000 TON	72.00000	132480.00				
0056 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057 615-06490	RIGHT OF WAY MARKER	32.000 EACH	134.00000	4288.00			
0058 615-06505	MONUMENT, B	10.000 EACH	675.00000	6750.00			
0059 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	550.00000	1100.00			
0060 616-02320	GEOTEXTILES	90.000 SYS	2.00000	180.00			
0061 616-06451	RIPRAP, UNIFORM	249.000 TON	44.00000	10956.00			
0062 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	350.00000	1400.00			
0063 621-02770	EROSION CONTROL BLANKET	2634.000 SYS	2.00000	5268.00			
0064 621-06545	FERTILIZER	1.000 TON	800.00000	800.00			
0065 621-06554	SEED MIXTURE, U	270.000 LBS	12.00000	3240.00			
0066 621-06557	SEED MIXTURE, T	182.000 LBS	5.50000	1001.00			
0067 621-06565	MULCHING MATERIAL	8.000 TON	200.00000	1600.00			
0068 621-06567	WATER	7.000 KGAL	1.00000	7.00			
0069 621-06574	SODDING	112.000 SYS	3.75000	420.00			
0070 621-06575	SODDING, NURSERY	1937.000 SYS	3.75000	7263.75			
0071 628-09402	FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00			
0072 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	12.000 MOS	230.00000	2760.00			
0073 714-44240	CONCRETE, A, STRUCTURES	1.430 CYS	135.00000	193.05			
0074 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	12.000 EACH	550.00000	6600.00			
0075 715-02629	SAFETY METAL END SECTION, 6:1, 18 IN.	4.000 EACH	780.00000	3120.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0076	715-03321	2.000 EACH		610.00000	1220.00			
	SAFETY METAL END SECTION, 6:1, 12 IN.							
0077	715-05149	77.000 LFT		29.00000	2233.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0078	715-05151	404.000 LFT		30.00000	12120.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0079	715-05151	25.000 LFT		75.00000	1875.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN. ,							
	MODIFIED							
0080	715-05152	698.000 LFT		33.00000	23034.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0081	715-05152	178.000 LFT		62.00000	11036.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN. ,							
	MODIFIED							
0082	715-05168	12.000 LFT		29.00000	348.00			
	PIPE, TYPE 3, CIRCULAR, 12 IN.							
0083	715-05169	306.000 LFT		30.00000	9180.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0084	720-44000	14.000 EACH		630.00000	8820.00			
	CASTING, ADJUST TO GRADE							
0085	720-44025	2.000 EACH		695.00000	1390.00			
	CASTING, 4, FURNISH AND ADJUST TO GRADE							
0086	720-44055	1.000 EACH		980.00000	980.00			
	CASTING, 10, FURNISH AND ADJUST TO GRAD							
0087	720-45235	1.000 EACH		1550.00000	1550.00			
	CATCH BASIN, E7							
0088	720-45410	4.000 EACH		2300.00000	9200.00			
	MANHOLE, C4							
0089	720-45510	2.000 EACH		2100.00000	4200.00			
	MANHOLE, C4, MODIFIED							
0090	720-45605	12.000 LFT		500.00000	6000.00			
	STRUCTURE, MANHOLE, RECONSTRUCT							
0091	801-03290	4.000 EACH		197.00000	788.00			
	CONSTRUCTION SIGN, C							
0092	801-06203	32744.000 LFT		0.15000	4911.60			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0093	801-06207	42588.000 LFT		0.96000	40884.48			
	TEMPORARY PAVEMENT MARKING, REMOVABLE,							
	4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1917625		()		()	
ITEM DESCRIPTION				MILESTONE CONTRACTORS LP					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0094	801-06211	73.000	EACH		38.00000	2774.00			
	TEMPORARY PAVEMENT MESSAGE MARKING,								
	REMOVABLE, LANE INDICATION ARROW								
0095	801-06216	602.000	LFT		2.00000	1204.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING,								
	24 IN.								
0096	801-06640	35.000	EACH		140.00000	4900.00			
	CONSTRUCTION SIGN, A								
0097	801-06645	10.000	EACH		71.00000	710.00			
	CONSTRUCTION SIGN, B								
0098	801-06710	60.000	DAY		10.00000	600.00			
	FLASHING ARROW SIGN								
0099	801-06775		LUMP		100000.00000	100000.00			
	MAINTAINING TRAFFIC								
0100	801-07119	156.000	LFT		11.00000	1716.00			
	BARRICADE, III-B								
0101	801-94295	12.000	EACH		260.00000	3120.00			
	SIGNAL HEAD, RELOCATE								
0102	802-05701	71.300	LFT		18.00000	1283.40			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
	BASE								
0103	802-05702	22.700	LFT		18.00000	408.60			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR								
	BASE								
0104	802-76025	96.500	SFT		23.00000	2219.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.080 IN. THICKNESS								
0105	802-76035	19.500	SFT		26.00000	507.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.100 IN. THICKNESS								
0106	802-76045	25.500	SFT		27.00000	688.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH								
	LEGEND, 0.125 IN. THICKNESS								
0107	805-01815	4.000	EACH		2200.00000	8800.00			
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12								
	FT.								
0108	805-01842	8.000	EACH		900.00000	7200.00			
	HANDHOLE, SIGNAL								
0109	805-01879	1.000	EACH		900.00000	900.00			
	SIGNAL SERVICE, INSTALL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1917625		()		()	
ITEM DESCRIPTION				MILESTONE CONTRACTORS LP					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0110	805-02152	2.000	EACH		690.00000	1380.00			
	PEDESTRIAN SIGNAL HEAD WITH								
	INTERNATIONAL SYMBOLS, 18 IN.								
0111	805-06592	4215.000	LFT		10.00000	42150.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.								
0112	805-78100	1.000	EACH		12600.00000	12600.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8								
	PHASE								
0113	805-78205	4.000	EACH		800.00000	3200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED								
	AMBER, GREEN								
0114	805-78230	4.000	EACH		1300.00000	5200.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED								
	AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0115	805-78370	2.000	EACH		250.00000	500.00			
	PEDESTRIAN PUSH BUTTON								
0116	805-78415	4.000	EACH		1750.00000	7000.00			
	SPAN, CATENARY, AND TETHER								
0117	805-78420	4.000	EACH		220.00000	880.00			
	DISCONNECT HANGER								
0118	805-78467	40.000	LFT		3.00000	120.00			
	SIGNAL CABLE, 3C 8GA.								
0119	805-78470	10472.000	LFT		0.80000	8377.60			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0120	805-78485	850.000	LFT		1.30000	1105.00			
	SIGNAL CABLE, 5C 14GA.								
0121	805-78490	1585.000	LFT		1.50000	2377.50			
	SIGNAL CABLE, 7C 14GA.								
0122	805-78510	4185.000	LFT		1.00000	4185.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0123	805-78785	19.000	EACH		670.00000	12730.00			
	SIGNAL DETECTOR HOUSING								
0124	805-78795	3454.000	LFT		7.00000	24178.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0125	805-78925	1.000	EACH		1100.00000	1100.00			
	CONTROLLER CABINET FOUNDATION, P1								
0126	805-81032	3.000	EACH		3900.00000	11700.00			
	SIGNAL STRAIN POLE, STEEL, 30 FT.								
0127	805-81060	1.000	EACH		4800.00000	4800.00			
	SIGNAL STRAIN POLE, STEEL, 36 FT.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29105-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

=====				=====			
				(7) 35-1917625	()	()	
				MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0128 805-92504	17.000	EACH		300.00000	5100.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0129 805-96014	100.000	LFT		6.00000	600.00		
SAW CUT, FULL DEPTH							
0130 807-03594	1.000	EACH		1050.00000	1050.00		
RELOCATE EXISTING LIGHT							
0131 808-06694	544.000	LFT		0.70000	380.80		
LINE, PAINT, SOLID, YELLOW, 8 IN.							
0132 808-06703	5141.000	LFT		0.50000	2570.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0133 808-06713	7594.000	LFT		0.20000	1518.80		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0134 808-06714	261.000	LFT		0.20000	52.20		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0135 808-06716	10905.000	LFT		0.29000	3162.45		
LINE, REMOVE							
0136 808-06723	2.000	EACH		47.00000	94.00		
PAVEMENT MESSAGE MARKINGS, PAINT, LANE							
INDICATION ARROW							
0137 808-75090	40.000	LFT		4.00000	160.00		
TRANSVERSE MARKINGS, PAINT, SOLID,							
YELLOW CROSSHATCH LINE, 24 IN.							
0138 808-75245	690.000	LFT		0.50000	345.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0139 808-75278	146.000	LFT		2.00000	292.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0140 808-75290	793.000	LFT		4.00000	3172.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0141 808-75297	281.000	LFT		4.00000	1124.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
0142 808-75300	184.000	LFT		1.00000	184.00		
TRANSVERSE MARKINGS, THERMOPLASTIC,							
CROSSWALK LINE, 6 IN.							
0143 808-75320	29.000	EACH		66.00000	1914.00		
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
=====				=====			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -29105-A
DISTRICT : GREENFIELD DISTRICTROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1917625		()		()	
ITEM DESCRIPTION			MILESTONE CONTRACTORS LP					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0144	808-75325	15.000 EACH		100.00000	1500.00			
	PAVEMENT MESSAGE MARKINGS,							
	THERMOPLASTIC, WORD (ONLY)							
0145	808-75996	196.000 EACH		10.50000	2058.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0146	808-75998	196.000 EACH		22.00000	4312.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0147	808-92027	5771.000 LFT		1.30000	7502.30			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8							
	IN.							
	SECTION TOTALS			\$	1,911,520.53	\$		\$
	CONTRACT TOTALS			\$	1,911,520.53	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 246

CONTRACT ID : R -29438-A

COUNTIES : JOHNSON

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 65

CONTRACT TIME : 08/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9941019

9941019

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,571,465.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,584,423.00	100.8246%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,592,897.55	101.3639%
4	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,638,564.95	104.2699%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,657,420.00	105.4697%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,662,300.00	105.7803%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,688,900.00	107.4730%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,909,909.09	121.5369%
9	35-1875662 CRIDER & CRIDER INC	\$ 1,930,644.13	122.8563%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-1385672	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND WIDENING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	15000.00000	15000.00	14000.00000	14000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	80000.00000	80000.00	79650.00000	79650.00
0009 201-52370	CLEARING RIGHT OF WAY	LUMP	9000.00000	9000.00	23800.00000	23800.00	10500.00000	10500.00
0010 202-02240	PAVEMENT REMOVAL	91.000 SYS	13.50000	1228.50	25.00000	2275.00	9.93000	903.63
0011 202-02241	GUARDRAIL, REMOVE	82.000 LFT	4.75000	389.50	10.00000	820.00	7.00000	574.00
0012 202-62420	BRIDGE RAILING, REMOVE	155.000 LFT	114.56000	17756.80	10.00000	1550.00	12.99000	2013.45
0013 203-02000	EXCAVATION, COMMON	12690.000 CYS	10.50000	133245.00	14.00000	177660.00	12.86000	163193.40
0014 203-51223	EXCAVATION, WATERWAY	155.000 CYS	20.00000	3100.00	15.00000	2325.00	18.86000	2923.30
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	40.00000	400.00	65.00000	650.00	76.65000	766.50
0016 205-06932	TEMPORARY CHECK DAM, STRAW BALES	217.000 LFT	5.00000	1085.00	9.40000	2039.80	8.00000	1736.00
0017 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	50.00000	100.00	84.00000	168.00	85.00000	170.00
0018 205-06937	TEMPORARY SILT FENCE	1760.000 LFT	1.50000	2640.00	1.20000	2112.00	1.25000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-1385672	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08262	SUBGRADE TREATMENT, TYPE I	17032.000 SYS	5.35000	91121.20	4.00000	68128.00	3.55000	60463.60
0020 207-08264	SUBGRADE TREATMENT, TYPE II	1306.000 SYS	4.35000	5681.10	8.00000	10448.00	13.00000	16978.00
0021 211-09264	STRUCTURE BACKFILL, TYPE 1	135.000 CYS	50.00000	6750.00	17.00000	2295.00	23.59000	3184.65
0022 213-52830	FLOWABLE MORTAR	7.400 CYS	200.00000	1480.00	150.00000	1110.00	102.54000	758.80
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2839.000 TON	20.00000	56780.00	15.00000	42585.00	18.27000	51868.53
0024 302-07455	DENSE GRADED SUBBASE	33.400 CYS	65.00000	2171.00	50.00000	1670.00	59.24000	1978.62
0025 306-08033	MILLING, ASPHALT, 1 IN.	566.000 SYS	5.00000	2830.00	4.00000	2264.00	2.50000	1415.00
0026 306-08041	MILLING, PCCP	211.000 SYS	4.25000	896.75	12.50000	2637.50	3.00000	633.00
0027 306-08043	MILLING, TRANSITION	40.000 SYS	11.46000	458.40	12.00000	480.00	2.50000	100.00
0028 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1421.000 TON	71.50000	101601.50	60.00000	85260.00	64.00000	90944.00
0030 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1719.000 TON	57.50000	98842.50	58.00000	99702.00	52.00000	89388.00
0032 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	4745.000 TON	58.00000	275210.00	54.00000	256230.00	52.00000	246740.00
0033 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1690.000 TON	64.00000	108160.00	61.00000	103090.00	60.00000	101400.00
0034 402-07451	HMA WEDGE AND LEVEL, TYPE B	118.000 TON	65.00000	7670.00	56.00000	6608.00	60.00000	7080.00
0035 406-05520	ASPHALT FOR TACK COAT	14.000 TON	565.00000	7910.00	1.00000	14.00	600.00000	8400.00
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1750.00000	7000.00	1925.00000	7700.00	1925.00000	7700.00
0037 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1660.00000	1660.00	1380.00000	1380.00	1380.00000	1380.00
0038 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2440.00000	7320.00	2300.00000	6900.00	2300.00000	6900.00
0039 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	81.000 LFT	25.30000	2049.30	17.00000	1377.00	17.00000	1377.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-1385672	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	201.000 SYS	82.55000	16592.55	80.00000	16080.00	79.76000	16031.76
0041 610-07486	HMA FOR APPROACHES, TYPE A	134.000 TON	123.00000	16482.00	120.00000	16080.00	130.00000	17420.00
0042 610-08446	PCCP FOR APPROACHES, 6 IN.	111.000 SYS	55.00000	6105.00	45.00000	4995.00	44.00000	4884.00
0043 611-06497	MAILBOX ASSEMBLY, SINGLE	8.000 EACH	145.00000	1160.00	160.00000	1280.00	160.00000	1280.00
0044 615-06490	RIGHT OF WAY MARKER	34.000 EACH	125.00000	4250.00	115.00000	3910.00	115.00000	3910.00
0045 615-06505	MONUMENT, B	18.000 EACH	490.00000	8820.00	530.00000	9540.00	530.00000	9540.00
0046 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	390.00000	390.00	485.00000	485.00	485.00000	485.00
0047 616-02320	GEOTEXTILES	1476.000 SYS	6.92000	10213.92	3.75000	5535.00	9.95000	14686.20
0048 616-06405	RIPRAP, REVETMENT	1818.000 TON	19.43000	35323.74	24.00000	43632.00	23.16000	42104.88
0049 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	388.00000	1164.00	388.00000	1164.00	800.00000	2400.00
0050 621-06545	FERTILIZER	2.500 TON	1591.00000	3977.50	1591.00000	3977.50	1000.00000	2500.00
0051 621-06554	SEED MIXTURE, U	1042.000 LBS	3.34000	3480.28	3.34000	3480.28	2.25000	2344.50
0052 621-06565	MULCHING MATERIAL	12.300 TON	375.00000	4612.50	375.00000	4612.50	350.00000	4305.00
0053 621-06567	WATER	6.300 KGAL	10.00000	63.00	10.00000	63.00	1.00000	6.30
0054 621-06574	SODDING	1750.000 SYS	3.18000	5565.00	2.68000	4690.00	3.25000	5687.50
0055 628-09401	FIELD OFFICE, A	14.000 MOS	1950.00000	27300.00	2000.00000	28000.00	1694.19000	23718.66
0056 701-51190	PILE, STEEL H, HP 10" X 42	472.000 LFT	52.93000	24982.96	60.00000	28320.00	79.66000	37599.52
0057 701-91792	PILE TIP, STEEL H	16.000 EACH	120.75000	1932.00	125.00000	2000.00	94.50000	1512.00
0058 701-97805	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	88.000 LFT	281.47000	24769.36	300.00000	26400.00	114.38000	10065.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(1) 35-1139301		(2) 35-1151771		(3) 35-1385672	
			E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51863	FIELD DRILLED HOLE IN CONCRETE	394.000 EACH	8.30000	3270.20	15.00000	5910.00	13.62000	5366.28
0060 703-51032	REINFORCING STEEL, EPOXY COATED	40450.000 LBS	0.88000	35596.00	0.90000	36405.00	0.97000	39236.50
0061 704-51002	CONCRETE, C, SUPERSTRUCTURE	88.200 CYS	725.10000	63953.82	700.00000	61740.00	946.41000	83473.36
0062 706-06341	RAILING, PF-2	168.000 LFT	135.00000	22680.00	144.00000	24192.00	144.00000	24192.00
0063 706-51020	CONCRETE, C, RAILING	18.600 CYS	1562.00000	29053.20	1200.00000	22320.00	2853.91000	53082.73
0064 709-51821	SURFACE SEAL	LUMP	1666.00000	1666.00	3000.00000	3000.00	1490.00000	1490.00
0065 712-04960	RELOCATE EXISTING CONCRETE POSTS	LUMP	1850.00000	1850.00	1400.00000	1400.00	5541.13000	5541.13
0066 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	6744.000 LFT	2.50000	16860.00	3.14000	21176.16	3.16000	21311.04
0067 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	682.000 LFT	16.00000	10912.00	10.00000	6820.00	19.90000	13571.80
0068 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	77.000 LFT	20.00000	1540.00	33.00000	2541.00	25.40000	1955.80
0069 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	221.000 LFT	15.00000	3315.00	20.00000	4420.00	16.02000	3540.42
0070 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	67.000 LFT	18.00000	1206.00	28.00000	1876.00	24.03000	1610.01
0071 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	653.000 LFT	19.00000	12407.00	30.00000	19590.00	30.09000	19648.77
0072 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	350.000 LFT	19.00000	6650.00	30.00000	10500.00	34.12000	11942.00
0073 715-46000	PIPE END SECTION, 12 IN.	5.000 EACH	200.00000	1000.00	440.00000	2200.00	338.37000	1691.85
0074 715-46005	PIPE END SECTION, 15 IN.	22.000 EACH	250.00000	5500.00	470.00000	10340.00	341.58000	7514.76
0075 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	300.00000	600.00	500.00000	1000.00	355.31000	710.62
0076 718-06529	OUTLET PROTECTOR, 2	13.000 EACH	600.00000	7800.00	500.00000	6500.00	695.79000	9045.27
0077 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.80000	2400.00	1.00000	3000.00
0078 718-52610	AGGREGATE FOR UNDERDRAINS	605.000 CYS	28.00000	16940.00	24.50000	14822.50	30.17000	18252.85

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

(1) 35-1139301					(2) 35-1151771		(3) 35-1385672	
E & B PAVING INC					CALUMET CIVIL CONTRACTORS IN		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 718-99153	GEOTEXTILES FOR UNDERDRAIN	4684.000 SYS	1.00000	4684.00	1.40000	6557.60	1.16000	5433.44
0080 720-45260	PIPE CATCH BASIN, 12 IN.	2.000 EACH	250.00000	500.00	1200.00000	2400.00	771.20000	1542.40
0081 722-51842	BRIDGE DECK OVERLAY	362.000 SYS	107.82000	39030.84	70.00000	25340.00	70.48000	25513.76
0082 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.400 CYS	330.00000	792.00	330.00000	792.00	330.00000	792.00
0083 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	95.000 SFT	16.10000	1529.50	10.00000	950.00	30.00000	2850.00
0084 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0085 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	0.17000	510.00	0.17000	510.00	0.50000	1500.00
0086 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.10000	3300.00	1.10000	3300.00	0.60000	1800.00
0087 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	85.00000	1615.00	85.00000	1615.00	145.00000	2755.00
0088 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	175.00000	2975.00	175.00000	2975.00	145.00000	2465.00
0089 801-06775	MAINTAINING TRAFFIC	LUMP	10200.96000	10200.96	43000.04000	43000.04	23597.72000	23597.72
0090 801-07119	BARRICADE, III-B	420.000 LFT	12.50000	5250.00	12.50000	5250.00	3.75000	1575.00
0091 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000 LFT	16.50000	2277.00	11.00000	1518.00	11.00000	1518.00
0092 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	18.50000	1017.50	19.70000	1083.50	19.70000	1083.50
0093 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	19.00000	228.00	21.50000	258.00	21.50000	258.00
0094 805-96014	SAW CUT, FULL DEPTH	572.000 LFT	3.25000	1859.00	1.00000	572.00	1.00000	572.00
0095 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	238.000 LFT	5.60000	1332.80	5.60000	1332.80	6.00000	1428.00
0096 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	238.000 LFT	5.60000	1332.80	5.60000	1332.80	6.00000	1428.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

				(1) 35-1139301			(2) 35-1151771			(3) 35-1385672		
				E & B PAVING INC			CALUMET CIVIL CONTRACTORS IN			FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0097 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8054.000 LFT		0.34000	2738.36	0.34000	2738.36	0.40000	3221.60			
0098 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6684.000 LFT		0.34000	2272.56	0.34000	2272.56	0.40000	2673.60			
0099 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	326.000 LFT		3.50000	1141.00	3.50000	1141.00	2.00000	652.00			
0100 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	125.000 LFT		10.00000	1250.00	10.00000	1250.00	5.00000	625.00			
0101 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH		125.00000	375.00	125.00000	375.00	100.00000	300.00			
0102 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH		175.00000	525.00	175.00000	525.00	50.00000	150.00			
0103 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH		24.05000	2934.10	24.05000	2934.10	24.05000	2934.10			
0104 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	946.000 LFT		1.50000	1419.00	1.50000	1419.00	1.00000	946.00			
SECTION TOTALS				\$	1,571,465.00	\$	1,584,423.00	\$	1,592,897.55			
CONTRACT TOTALS				\$	1,571,465.00	\$	1,584,423.00	\$	1,592,897.55			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381	(5) 35-1487672	(6) 35-0918397			
			O'MARA DAVE CONTRACTOR	MAC CONSTRUCTION & EXCAVATION	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND WIDENING								
0001 105-06845	LUMP		30000.00000	30000.00	14000.00000	14000.00	15870.00000	15870.00
	CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008 110-01001	LUMP		84000.00000	84000.00	70000.00000	70000.00	56078.60000	56078.60
	MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP		25000.00000	25000.00	27150.61000	27150.61	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0010 202-02240	91.000 SYS		20.00000	1820.00	16.00000	1456.00	50.00000	4550.00
	PAVEMENT REMOVAL							
0011 202-02241	82.000 LFT		7.00000	574.00	10.00000	820.00	12.00000	984.00
	GUARDRAIL, REMOVE							
0012 202-62420	155.000 LFT		9.20000	1426.00	43.99000	6818.45	114.56000	17756.80
	BRIDGE RAILING, REMOVE							
0013 203-02000	12690.000 CYS		15.00000	190350.00	10.00000	126900.00	18.50000	234765.00
	EXCAVATION, COMMON							
0014 203-51223	155.000 CYS		16.00000	2480.00	42.80000	6634.00	20.00000	3100.00
	EXCAVATION, WATERWAY							
0015 205-06931	10.000 TON		51.00000	510.00	44.00000	440.00	60.00000	600.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016 205-06932	217.000 LFT		10.00000	2170.00	9.40000	2039.80	8.00000	1736.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017 205-06933	2.000 EACH		100.00000	200.00	84.00000	168.00	85.00000	170.00
	TEMPORARY DITCH INLET PROTECTION							
0018 205-06937	1760.000 LFT		1.50000	2640.00	1.20000	2112.00	1.25000	2200.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381		(5) 35-1487672		(6) 35-0918397	
			O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATION		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08262	SUBGRADE TREATMENT, TYPE I	17032.000 SYS	5.80000	98785.60	5.05000	86011.60	5.00000	85160.00
0020 207-08264	SUBGRADE TREATMENT, TYPE II	1306.000 SYS	8.30000	10839.80	13.25000	17304.50	9.00000	11754.00
0021 211-09264	STRUCTURE BACKFILL, TYPE 1	135.000 CYS	31.00000	4185.00	33.00000	4455.00	16.00000	2160.00
0022 213-52830	FLOWABLE MORTAR	7.400 CYS	115.00000	851.00	228.00000	1687.20	250.00000	1850.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2839.000 TON	16.00000	45424.00	23.00000	65297.00	19.50000	55360.50
0024 302-07455	DENSE GRADED SUBBASE	33.400 CYS	40.00000	1336.00	54.00000	1803.60	65.00000	2171.00
0025 306-08033	MILLING, ASPHALT, 1 IN.	566.000 SYS	9.50000	5377.00	4.25000	2405.50	9.00000	5094.00
0026 306-08041	MILLING, PCCP	211.000 SYS	9.50000	2004.50	4.25000	896.75	3.75000	791.25
0027 306-08043	MILLING, TRANSITION	40.000 SYS	22.00000	880.00	4.25000	170.00	14.00000	560.00
0028 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1421.000 TON	60.00000	85260.00	71.50000	101601.50	64.00000	90944.00
0030 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1719.000 TON	52.00000	89388.00	57.50000	98842.50	52.00000	89388.00
0032 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	4745.000 TON	52.00000	246740.00	58.00000	275210.00	52.00000	246740.00
0033 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1690.000 TON	61.00000	103090.00	64.00000	108160.00	60.00000	101400.00
0034 402-07451	HMA WEDGE AND LEVEL, TYPE B	118.000 TON	75.00000	8850.00	65.00000	7670.00	60.00000	7080.00
0035 406-05520	ASPHALT FOR TACK COAT	14.000 TON	420.00000	5880.00	565.00000	7910.00	600.00000	8400.00
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	1925.00000	7700.00	1925.00000	7700.00
0037 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1500.00000	1500.00	1380.00000	1380.00	1380.00000	1380.00
0038 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2300.00000	6900.00	2300.00000	6900.00
0039 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	81.000 LFT	18.00000	1458.00	17.00000	1377.00	17.00000	1377.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381		(5) 35-1487672		(6) 35-0918397	
			O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATING		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	201.000 SYS	55.00000	11055.00	100.00000	20100.00	82.55000	16592.55
0041 610-07486	HMA FOR APPROACHES, TYPE A	134.000 TON	95.00000	12730.00	123.00000	16482.00	130.00000	17420.00
0042 610-08446	PCCP FOR APPROACHES, 6 IN.	111.000 SYS	38.00000	4218.00	56.00000	6216.00	50.00000	5550.00
0043 611-06497	MAILBOX ASSEMBLY, SINGLE	8.000 EACH	180.00000	1440.00	160.00000	1280.00	160.00000	1280.00
0044 615-06490	RIGHT OF WAY MARKER	34.000 EACH	125.00000	4250.00	115.00000	3910.00	115.00000	3910.00
0045 615-06505	MONUMENT, B	18.000 EACH	550.00000	9900.00	530.00000	9540.00	530.00000	9540.00
0046 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	510.00000	510.00	485.00000	485.00	485.00000	485.00
0047 616-02320	GEOTEXTILES	1476.000 SYS	3.60000	5313.60	2.50000	3690.00	2.25000	3321.00
0048 616-06405	RIPRAP, REVETMENT	1818.000 TON	18.50000	33633.00	48.00000	87264.00	26.10000	47449.80
0049 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	410.00000	1230.00	388.00000	1164.00	800.00000	2400.00
0050 621-06545	FERTILIZER	2.500 TON	1700.00000	4250.00	1591.00000	3977.50	1000.00000	2500.00
0051 621-06554	SEED MIXTURE, U	1042.000 LBS	3.60000	3751.20	3.34000	3480.28	2.25000	2344.50
0052 621-06565	MULCHING MATERIAL	12.300 TON	400.00000	4920.00	375.00000	4612.50	350.00000	4305.00
0053 621-06567	WATER	6.300 KGAL	10.50000	66.15	10.00000	63.00	1.00000	6.30
0054 621-06574	SODDING	1750.000 SYS	3.10000	5425.00	2.68000	4690.00	3.25000	5687.50
0055 628-09401	FIELD OFFICE, A	14.000 MOS	1700.00000	23800.00	1500.00000	21000.00	2200.00000	30800.00
0056 701-51190	PILE, STEEL H, HP 10" X 42	472.000 LFT	80.00000	37760.00	65.00000	30680.00	52.93000	24982.96
0057 701-91792	PILE TIP, STEEL H	16.000 EACH	110.00000	1760.00	100.00000	1600.00	120.75000	1932.00
0058 701-97805	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	88.000 LFT	145.00000	12760.00	125.00000	11000.00	281.47000	24769.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
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CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381	(5) 35-1487672	(6) 35-0918397	
			O'MARA DAVE CONTRACTOR	MAC CONSTRUCTION & EXCAVATIN	RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51863	394.000	EACH	17.00000	6698.00	18.00000	7092.00
FIELD DRILLED HOLE IN CONCRETE						
0060 703-51032	40450.000	LBS	0.95000	38427.50	1.00000	40450.00
REINFORCING STEEL, EPOXY COATED						
0061 704-51002	88.200	CYS	725.00000	63945.00	750.00000	66150.00
CONCRETE, C, SUPERSTRUCTURE						
0062 706-06341	168.000	LFT	170.00000	28560.00	144.00000	24192.00
RAILING, PF-2						
0063 706-51020	18.600	CYS	1100.00000	20460.00	600.00000	11160.00
CONCRETE, C, RAILING						
0064 709-51821		LUMP	3500.00000	3500.00	2700.00000	2700.00
SURFACE SEAL						
0065 712-04960		LUMP	2000.00000	2000.00	1393.77000	1393.77
RELOCATE EXISTING CONCRETE POSTS						
0066 715-05048	6744.000	LFT	1.60000	10790.40	3.15000	21243.60
PIPE, TYPE 4, CIRCULAR, 6 IN.						
0067 715-05053	682.000	LFT	12.00000	8184.00	22.00000	15004.00
PIPE, UNDERDRAIN OUTLET, 6 IN.						
0068 715-05119	77.000	LFT	30.00000	2310.00	38.00000	2926.00
PIPE, TYPE 1, CIRCULAR, 15 IN.						
0069 715-05149	221.000	LFT	27.00000	5967.00	28.00000	6188.00
PIPE, TYPE 2, CIRCULAR, 12 IN.						
0070 715-05168	67.000	LFT	28.00000	1876.00	32.00000	2144.00
PIPE, TYPE 3, CIRCULAR, 12 IN.						
0071 715-05169	653.000	LFT	32.00000	20896.00	33.00000	21549.00
PIPE, TYPE 3, CIRCULAR, 15 IN.						
0072 715-05171	350.000	LFT	42.00000	14700.00	34.00000	11900.00
PIPE, TYPE 3, CIRCULAR, 18 IN.						
0073 715-46000	5.000	EACH	250.00000	1250.00	477.00000	2385.00
PIPE END SECTION, 12 IN.						
0074 715-46005	22.000	EACH	280.00000	6160.00	515.00000	11330.00
PIPE END SECTION, 15 IN.						
0075 715-46010	2.000	EACH	310.00000	620.00	550.00000	1100.00
PIPE END SECTION, 18 IN.						
0076 718-06529	13.000	EACH	460.00000	5980.00	600.00000	7800.00
OUTLET PROTECTOR, 2						
0077 718-06532	3000.000	LFT	0.95000	2850.00	1.00000	3000.00
VIDEO INSPECTION FOR UNDERDRAINS						
0078 718-52610	605.000	CYS	70.00000	42350.00	31.00000	18755.00
AGGREGATE FOR UNDERDRAINS						

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DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
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CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381		(5) 35-1487672		(6) 35-0918397	
			O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATING		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 718-99153	GEOTEXTILES FOR UNDERDRAIN	4684.000 SYS	1.70000	7962.80	1.00000	4684.00	1.55000	7260.20
0080 720-45260	PIPE CATCH BASIN, 12 IN.	2.000 EACH	750.00000	1500.00	1370.00000	2740.00	1200.00000	2400.00
0081 722-51842	BRIDGE DECK OVERLAY	362.000 SYS	45.00000	16290.00	75.00000	27150.00	107.82000	39030.84
0082 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.400 CYS	330.00000	792.00	330.00000	792.00	330.00000	792.00
0083 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	95.000 SFT	24.00000	2280.00	44.00000	4180.00	16.10000	1529.50
0084 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	275.00000	1100.00	325.00000	1300.00
0085 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	0.20000	600.00	0.70000	2100.00	0.50000	1500.00
0086 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.30000	3900.00	1.20000	3600.00	1.40000	4200.00
0087 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00	110.00000	2090.00	85.00000	1615.00
0088 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	190.00000	3230.00	159.00000	2703.00	175.00000	2975.00
0089 801-06775	MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	15000.00000	15000.00	10000.00000	10000.00
0090 801-07119	BARRICADE, III-B	420.000 LFT	13.50000	5670.00	5.00000	2100.00	12.50000	5250.00
0091 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000 LFT	12.00000	1656.00	11.00000	1518.00	11.00000	1518.00
0092 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	21.00000	1155.00	19.70000	1083.50	19.70000	1083.50
0093 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	23.00000	276.00	21.50000	258.00	21.50000	258.00
0094 805-96014	SAW CUT, FULL DEPTH	572.000 LFT	4.00000	2288.00	4.00000	2288.00	2.00000	1144.00
0095 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	238.000 LFT	6.00000	1428.00	5.60000	1332.80	5.60000	1332.80
0096 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	238.000 LFT	6.00000	1428.00	5.60000	1332.80	5.60000	1332.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 246
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CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(4) 35-1357381		(5) 35-1487672		(6) 35-0918397	
			O'MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATING		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06703	8054.000 LFT LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN		0.40000	3221.60	0.65000	5235.10	0.34000	2738.36
0098 808-75245	6684.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		0.40000	2673.60	0.65000	4344.60	0.34000	2272.56
0099 808-75278	326.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.		4.00000	1304.00	2.57000	837.82	3.50000	1141.00
0100 808-75297	125.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.		11.00000	1375.00	5.14000	642.50	10.00000	1250.00
0101 808-75320	3.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW		140.00000	420.00	102.50000	307.50	125.00000	375.00
0102 808-75325	3.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)		190.00000	570.00	138.50000	415.50	175.00000	525.00
0103 808-75998	122.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER		28.00000	3416.00	24.05000	2934.10	24.05000	2934.10
0104 808-92027	946.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		1.70000	1608.20	1.72000	1627.12	1.50000	1419.00
SECTION TOTALS			\$	1,638,564.95	\$	1,657,420.00	\$	1,662,300.00
CONTRACT TOTALS			\$	1,638,564.95	\$	1,657,420.00	\$	1,662,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1917625	(8) 31-1323837	(9) 35-1875662			
			MILESTONE CONTRACTORS LP	SUNESIS CONSTRUCTION COMPANY	CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND WIDENING								
0001 105-06845	LUMP		20000.00000	20000.00	17194.46000	17194.46	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008 110-01001	LUMP		84465.00000	84465.00	57188.45000	57188.45	90000.00000	90000.00
	MOBILIZATION AND DEMOBILIZATION							
0009 201-52370	LUMP		21830.00000	21830.00	9999.61000	9999.61	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0010 202-02240	91.000 SYS		11.50000	1046.50	14.24000	1295.84	25.00000	2275.00
	PAVEMENT REMOVAL							
0011 202-02241	82.000 LFT		7.50000	615.00	12.38000	1015.16	10.00000	820.00
	GUARDRAIL, REMOVE							
0012 202-62420	155.000 LFT		15.00000	2325.00	9.83000	1523.65	10.00000	1550.00
	BRIDGE RAILING, REMOVE							
0013 203-02000	12690.000 CYS		13.50000	171315.00	7.71000	97839.90	22.00000	279180.00
	EXCAVATION, COMMON							
0014 203-51223	155.000 CYS		15.00000	2325.00	20.83000	3228.65	30.00000	4650.00
	EXCAVATION, WATERWAY							
0015 205-06931	10.000 TON		65.00000	650.00	33.79000	337.90	80.00000	800.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016 205-06932	217.000 LFT		8.40000	1822.80	11.46000	2486.82	9.40000	2039.80
	TEMPORARY CHECK DAM, STRAW BALES							
0017 205-06933	2.000 EACH		86.00000	172.00	102.43000	204.86	84.00000	168.00
	TEMPORARY DITCH INLET PROTECTION							
0018 205-06937	1760.000 LFT		1.80000	3168.00	1.46000	2569.60	1.20000	2112.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1917625		(8) 31-1323837		(9) 35-1875662	
			MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08262	SUBGRADE TREATMENT, TYPE I	17032.000 SYS	4.20000	71534.40	12.69000	216136.08	5.00000	85160.00
0020 207-08264	SUBGRADE TREATMENT, TYPE II	1306.000 SYS	8.00000	10448.00	9.27000	12106.62	7.00000	9142.00
0021 211-09264	STRUCTURE BACKFILL, TYPE 1	135.000 CYS	50.00000	6750.00	26.46000	3572.10	25.00000	3375.00
0022 213-52830	FLOWABLE MORTAR	7.400 CYS	88.00000	651.20	58.53000	433.12	100.00000	740.00
0023 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2839.000 TON	18.50000	52521.50	18.18000	51613.02	25.00000	70975.00
0024 302-07455	DENSE GRADED SUBBASE	33.400 CYS	75.00000	2505.00	51.11000	1707.07	65.00000	2171.00
0025 306-08033	MILLING, ASPHALT, 1 IN.	566.000 SYS	5.15000	2914.90	4.82000	2728.12	4.25000	2405.50
0026 306-08041	MILLING, PCCP	211.000 SYS	5.40000	1139.40	4.82000	1017.02	4.25000	896.75
0027 306-08043	MILLING, TRANSITION	40.000 SYS	12.00000	480.00	4.82000	192.80	4.25000	170.00
0028 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1421.000 TON	70.00000	99470.00	78.05000	110909.05	60.00000	85260.00
0030 401-07390	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1719.000 TON	59.00000	101421.00	63.41000	109001.79	58.00000	99702.00
0032 401-07423	QC/QA-HMA, 2, 64, BASE, 19.0 mm	4745.000 TON	57.25000	271651.25	63.41000	300880.45	54.00000	256230.00
0033 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1690.000 TON	67.00000	113230.00	73.17000	123657.30	61.00000	103090.00
0034 402-07451	HMA WEDGE AND LEVEL, TYPE B	118.000 TON	65.00000	7670.00	73.17000	8634.06	56.00000	6608.00
0035 406-05520	ASPHALT FOR TACK COAT	14.000 TON	450.00000	6300.00	731.68000	10243.52	1.00000	14.00
0036 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1998.00000	7992.00	2347.47000	9389.88	1925.00000	7700.00
0037 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1440.00000	1440.00	1682.86000	1682.86	1380.00000	1380.00
0038 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2770.00000	8310.00	2804.77000	8414.31	2300.00000	6900.00
0039 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	81.000 LFT	17.50000	1417.50	20.73000	1679.13	17.00000	1377.00

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DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
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			MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	201.000 SYS	100.00000	20100.00	162.55000	32672.55	110.00000	22110.00
0041 610-07486	HMA FOR APPROACHES, TYPE A	134.000 TON	115.00000	15410.00	158.53000	21243.02	120.00000	16080.00
0042 610-08446	PCCP FOR APPROACHES, 6 IN.	111.000 SYS	42.00000	4662.00	53.66000	5956.26	45.00000	4995.00
0043 611-06497	MAILBOX ASSEMBLY, SINGLE	8.000 EACH	165.00000	1320.00	195.12000	1560.96	160.00000	1280.00
0044 615-06490	RIGHT OF WAY MARKER	34.000 EACH	116.00000	3944.00	140.24000	4768.16	115.00000	3910.00
0045 615-06505	MONUMENT, B	18.000 EACH	550.00000	9900.00	646.32000	11633.76	530.00000	9540.00
0046 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	490.00000	490.00	591.45000	591.45	485.00000	485.00
0047 616-02320	GEOTEXTILES	1476.000 SYS	3.15000	4649.40	1.87000	2760.12	1.50000	2214.00
0048 616-06405	RIPRAP, REVETMENT	1818.000 TON	27.50000	49995.00	19.57000	35578.26	45.00000	81810.00
0049 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	830.00000	2490.00	473.15000	1419.45	388.00000	1164.00
0050 621-06545	FERTILIZER	2.500 TON	1040.00000	2600.00	1940.17000	4850.43	1591.00000	3977.50
0051 621-06554	SEED MIXTURE, U	1042.000 LBS	2.30000	2396.60	4.07000	4240.94	3.34000	3480.28
0052 621-06565	MULCHING MATERIAL	12.300 TON	362.50000	4458.75	457.30000	5624.79	375.00000	4612.50
0053 621-06567	WATER	6.300 KGAL	1.00000	6.30	12.19000	76.80	10.00000	63.00
0054 621-06574	SODDING	1750.000 SYS	3.95000	6912.50	3.27000	5722.50	2.68000	4690.00
0055 628-09401	FIELD OFFICE, A	14.000 MOS	2500.00000	35000.00	1131.66000	15843.24	1600.00000	22400.00
0056 701-51190	PILE, STEEL H, HP 10" X 42	472.000 LFT	40.00000	18880.00	66.58000	31425.76	72.50000	34220.00
0057 701-91792	PILE TIP, STEEL H	16.000 EACH	141.00000	2256.00	104.57000	1673.12	106.00000	1696.00
0058 701-97805	PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 10 X 42	88.000 LFT	355.00000	31240.00	78.06000	6869.28	165.00000	14520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1917625	(8) 31-1323837	(9) 35-1875662	
			MILESTONE CONTRACTORS LP	SUNESIS CONSTRUCTION COMPANY	CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51863	394.000	EACH	9.00000	3546.00	12.37000	4873.78
FIELD DRILLED HOLE IN CONCRETE						
0060 703-51032	40450.000	LBS	0.85000	34382.50	0.95000	38427.50
REINFORCING STEEL, EPOXY COATED						
0061 704-51002	88.200	CYS	1030.00000	90846.00	1829.87000	161394.53
CONCRETE, C, SUPERSTRUCTURE						
0062 706-06341	168.000	LFT	150.00000	25200.00	193.97000	32586.96
RAILING, PF-2						
0063 706-51020	18.600	CYS	1140.00000	21204.00	1600.28000	29765.21
CONCRETE, C, RAILING						
0064 709-51821		LUMP	1200.00000	1200.00	1816.76000	1816.76
SURFACE SEAL						
0065 712-04960		LUMP	1500.00000	1500.00	497.36000	497.36
RELOCATE EXISTING CONCRETE POSTS						
0066 715-05048	6744.000	LFT	2.45000	16522.80	4.75000	32034.00
PIPE, TYPE 4, CIRCULAR, 6 IN.						
0067 715-05053	682.000	LFT	18.50000	12617.00	6.41000	4371.62
PIPE, UNDERDRAIN OUTLET, 6 IN.						
0068 715-05119	77.000	LFT	30.00000	2310.00	34.99000	2694.23
PIPE, TYPE 1, CIRCULAR, 15 IN.						
0069 715-05149	221.000	LFT	28.00000	6188.00	30.08000	6647.68
PIPE, TYPE 2, CIRCULAR, 12 IN.						
0070 715-05168	67.000	LFT	28.00000	1876.00	44.25000	2964.75
PIPE, TYPE 3, CIRCULAR, 12 IN.						
0071 715-05169	653.000	LFT	30.00000	19590.00	32.17000	21007.01
PIPE, TYPE 3, CIRCULAR, 15 IN.						
0072 715-05171	350.000	LFT	35.00000	12250.00	34.59000	12106.50
PIPE, TYPE 3, CIRCULAR, 18 IN.						
0073 715-46000	5.000	EACH	250.00000	1250.00	287.78000	1438.90
PIPE END SECTION, 12 IN.						
0074 715-46005	22.000	EACH	275.00000	6050.00	322.70000	7099.40
PIPE END SECTION, 15 IN.						
0075 715-46010	2.000	EACH	355.00000	710.00	390.21000	780.42
PIPE END SECTION, 18 IN.						
0076 718-06529	13.000	EACH	595.00000	7735.00	392.25000	5099.25
OUTLET PROTECTOR, 2						
0077 718-06532	3000.000	LFT	1.25000	3750.00	1.04000	3120.00
VIDEO INSPECTION FOR UNDERDRAINS						
0078 718-52610	605.000	CYS	37.00000	22385.00	28.90000	17484.50
AGGREGATE FOR UNDERDRAINS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1917625		(8) 31-1323837		(9) 35-1875662	
			MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 718-99153	GEOTEXTILES FOR UNDERDRAIN	4684.000 SYS	1.60000	7494.40	2.14000	10023.76	1.25000	5855.00
0080 720-45260	PIPE CATCH BASIN, 12 IN.	2.000 EACH	1250.00000	2500.00	392.11000	784.22	1250.00000	2500.00
0081 722-51842	BRIDGE DECK OVERLAY	362.000 SYS	85.00000	30770.00	148.90000	53901.80	135.00000	48870.00
0082 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	2.400 CYS	330.00000	792.00	330.00000	792.00	330.00000	792.00
0083 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	95.000 SFT	21.00000	1995.00	117.96000	11206.20	80.00000	7600.00
0084 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	305.00000	1220.00	335.35000	1341.40	325.00000	1300.00
0085 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	1.00000	3000.00	0.85000	2550.00	0.75000	2250.00
0086 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	1.30000	3900.00	1.46000	4380.00	1.10000	3300.00
0087 801-06625	DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	230.00000	4370.00	134.14000	2548.66	145.00000	2755.00
0088 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	205.00000	3485.00	193.90000	3296.30	145.00000	2465.00
0089 801-06775	MAINTAINING TRAFFIC	LUMP	21587.95000	21587.95	39022.89000	39022.89	50000.00000	50000.00
0090 801-07119	BARRICADE, III-B	420.000 LFT	11.40000	4788.00	6.10000	2562.00	3.75000	1575.00
0091 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	138.000 LFT	11.45000	1580.10	13.41000	1850.58	11.00000	1518.00
0092 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	20.40000	1122.00	24.02000	1321.10	19.70000	1083.50
0093 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	12.000 SFT	21.95000	263.40	26.22000	314.64	21.50000	258.00
0094 805-96014	SAW CUT, FULL DEPTH	572.000 LFT	1.00000	572.00	2.20000	1258.40	2.00000	1144.00
0095 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	238.000 LFT	1.90000	452.20	6.83000	1625.54	6.00000	1428.00
0096 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	238.000 LFT	1.90000	452.20	6.83000	1625.54	6.00000	1428.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 246
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29438-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 200N
 COUNTIES : JOHNSON

SET-ASIDE :

			(7) 35-1917625		(8) 31-1323837		(9) 35-1875662	
			MILESTONE CONTRACTORS LP		SUNESIS CONSTRUCTION COMPANY		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8054.000 LFT	0.40000	3221.60	0.79000	6362.66	0.40000	3221.60
0098 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6684.000 LFT	0.40000	2673.60	0.79000	5280.36	0.40000	2673.60
0099 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	326.000 LFT	1.95000	635.70	3.13000	1020.38	2.00000	652.00
0100 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	125.000 LFT	3.95000	493.75	6.27000	783.75	5.00000	625.00
0101 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	57.00000	171.00	124.99000	374.97	100.00000	300.00
0102 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	130.00000	390.00	168.89000	506.67	50.00000	150.00
0103 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH	35.50000	4331.00	29.33000	3578.26	24.05000	2934.10
0104 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	946.000 LFT	1.30000	1229.80	2.10000	1986.60	1.00000	946.00
SECTION TOTALS			\$	1,688,900.00	\$	1,909,909.09	\$	1,930,644.13
CONTRACT TOTALS			\$	1,688,900.00	\$	1,909,909.09	\$	1,930,644.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 250

CONTRACT ID : R -29491-A

COUNTIES : MONROE

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 65

CONTRACT TIME : 06/20/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0501007

SET-ASIDE :

RANK	VENDOR NO./NAME				TOTAL	% OVER
					BID	LOW BID
1	35-1357381	O`MARA DAVE CONTRACTOR	\$		189,313.05	100.0000%
2	35-1461789	POINDEXTER EXCAVATING	\$		204,592.60	108.0710%
3	35-1875662	CRIDER & CRIDER INC	\$		244,661.90	129.2367%
4	35-1801998	CLR INC	\$		253,855.80	134.0931%
5	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$		257,945.20	136.2533%
6	35-2113672	MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$		296,012.08	156.3612%
7	54-1342714	TRI COUNTY BUILDERS CO	\$		312,081.70	164.8495%
8	35-1673827	HENDERSON H E INC	\$		339,255.41	179.2034%
9	35-1618530	AMERICAN CONTRACTING & SERVICES	\$		364,499.40	192.5379%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29491-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HUNTER CREEK
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1357381		(2) 35-1461789		(3) 35-1875662	
			O'MARA DAVE CONTRACTOR		POINDEXTER EXCAVATING		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	6900.00000	6900.00	7000.00000	7000.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	9300.00000	9300.00	10000.00000	10000.00	7000.00000	7000.00
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	11600.00000	11600.00	12000.00000	12000.00	7000.00000	7000.00
0008 202-96133	PIPE, REMOVE	24.000 LFT	8.00000	192.00	50.00000	1200.00	20.00000	480.00
0009 203-02000	EXCAVATION, COMMON	4559.000 CYS	7.65000	34876.35	9.00000	41031.00	20.00000	91180.00
0010 203-02010	EXCAVATION, ROCK	47.000 CYS	125.00000	5875.00	150.00000	7050.00	60.00000	2820.00
0011 205-06932	TEMPORARY CHECK DAM, STRAW BALES	324.000 LFT	11.00000	3564.00	11.30000	3661.20	12.00000	3888.00
0012 205-06937	TEMPORARY SILT FENCE	775.000 LFT	1.75000	1356.25	2.00000	1550.00	2.00000	1550.00
0013 207-08266	SUBGRADE TREATMENT, TYPE III	3033.000 SYS	2.00000	6066.00	3.00000	9099.00	1.00000	3033.00
0014 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	932.000 TON	17.50000	16310.00	13.50000	12582.00	18.00000	16776.00
0015 303-01180	COMPACTED AGGREGATE, NO. 53	496.000 TON	18.00000	8928.00	19.00000	9424.00	20.00000	9920.00
0016 402-07432	HMA SURFACE, TYPE A	173.000 TON	80.00000	13840.00	82.00000	14186.00	90.00000	15570.00
0017 402-07435	HMA INTERMEDIATE, TYPE A	289.000 TON	65.00000	18785.00	68.00000	19652.00	85.00000	24565.00
0018 406-05520	ASPHALT FOR TACK COAT	0.600 TON	400.00000	240.00	650.00000	390.00	600.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29491-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HUNTER CREEK
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1357381		(2) 35-1461789		(3) 35-1875662	
			O'MARA DAVE CONTRACTOR		POINDEXTER EXCAVATING		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320	GEOTEXTILES	1900.000 SYS	2.00000	3800.00	1.50000	2850.00	2.50000	4750.00
0020 616-06405	RIPRAP, REVETMENT	302.500 TON	24.00000	7260.00	25.00000	7562.50	24.00000	7260.00
0021 616-06451	RIPRAP, UNIFORM	753.000 TON	27.00000	20331.00	22.00000	16566.00	25.00000	18825.00
0022 621-06559	MULCHED SEEDING, R	3259.000 SYS	1.05000	3421.95	1.60000	5214.40	1.10000	3584.90
0023 628-09401	FIELD OFFICE, A	5.000 MOS	1650.00000	8250.00	1800.00000	9000.00	1500.00000	7500.00
0024 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00	160.00000	640.00	300.00000	1200.00
0025 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	300.00000	600.00	400.00000	800.00
0026 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	80.00000	1680.00	80.00000	1680.00	120.00000	2520.00
0027 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	170.00000	1700.00	170.00000	1700.00	170.00000	1700.00
0028 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	42.00000	84.00	50.00000	100.00	80.00000	160.00
0029 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	7000.00000	7000.00	2000.00000	2000.00
0030 801-07118	BARRICADE, III-A	48.000 LFT	11.50000	552.00	15.00000	720.00	20.00000	960.00
0031 801-07119	BARRICADE, III-B	48.000 LFT	12.50000	600.00	16.00000	768.00	22.00000	1056.00
0032 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000 LFT	16.00000	480.00	30.00000	900.00	20.00000	600.00
0033 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	18.750 SFT	26.00000	487.50	30.00000	562.50	32.00000	600.00
SECTION TOTALS			\$	189,313.05	\$	204,592.60	\$	244,661.90
CONTRACT TOTALS			\$	189,313.05	\$	204,592.60	\$	244,661.90

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : HUNTER CREEK
COUNTIES : MONROE

			(4) 35-1801998			(5) 35-1487672			(6) 35-2113672		
			CLR INC			MAC CONSTRUCTION & EXCAVATIN			MCCULLOUGH & DI BENEDETTO EXC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001	ROAD RECONSTRUCTION										
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	4950.00000	4950.00	7434.00000	7434.00			
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00			
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	12200.00000	12200.00	12000.00000	12000.00	22574.00000	22574.00			
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	7315.00000	7315.00	12000.00000	12000.00	19575.00000	19575.00			
0008 202-96133	PIPE, REMOVE	24.000 LFT	25.00000	600.00	34.00000	816.00	68.42000	1642.08			
0009 203-02000	EXCAVATION, COMMON	4559.000 CYS	10.15000	46273.85	14.40000	65649.60	13.65000	62230.35			
0010 203-02010	EXCAVATION, ROCK	47.000 CYS	199.00000	9353.00	146.00000	6862.00	81.00000	3807.00			
0011 205-06932	TEMPORARY CHECK DAM, STRAW BALES	324.000 LFT	10.00000	3240.00	10.62000	3440.88	10.45000	3385.80			
0012 205-06937	TEMPORARY SILT FENCE	775.000 LFT	2.75000	2131.25	1.55000	1201.25	2.79000	2162.25			
0013 207-08266	SUBGRADE TREATMENT, TYPE III	3033.000 SYS	3.15000	9553.95	7.30000	22140.90	5.67000	17197.11			
0014 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	932.000 TON	28.00000	26096.00	24.00000	22368.00	21.73000	20252.36			
0015 303-01180	COMPACTED AGGREGATE, NO. 53	496.000 TON	24.00000	11904.00	25.25000	12524.00	21.18000	10505.28			
0016 402-07432	HMA SURFACE, TYPE A	173.000 TON	90.00000	15570.00	77.00000	13321.00	95.61000	16540.53			
0017 402-07435	HMA INTERMEDIATE, TYPE A	289.000 TON	75.00000	21675.00	64.00000	18496.00	79.32000	22923.48			
0018 406-05520	ASPHALT FOR TACK COAT	0.600 TON	600.00000	360.00	600.00000	360.00	743.40000	446.04			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29491-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HUNTER CREEK
 COUNTIES : MONROE

SET-ASIDE :

				(4) 35-1801998		(5) 35-1487672		(6) 35-2113672	
				CLR INC		MAC CONSTRUCTION & EXCAVATIN		MCCULLOUGH & DI BENEDETTO EXC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320	GEOTEXTILES	1900.000	SYS	4.00000	7600.00	2.50000	4750.00	4.21000	7999.00
0020 616-06405	RIPRAP, REVETMENT	302.500	TON	30.00000	9075.00	30.00000	9075.00	35.84000	10841.60
0021 616-06451	RIPRAP, UNIFORM	753.000	TON	31.00000	23343.00	32.75000	24660.75	33.50000	25225.50
0022 621-06559	MULCHED SEEDING, R	3259.000	SYS	2.00000	6518.00	1.01000	3291.59	4.86000	15838.74
0023 628-09401	FIELD OFFICE, A	5.000	MOS	2250.00000	11250.00	1300.00000	6500.00	1858.50000	9292.50
0024 801-03290	CONSTRUCTION SIGN, C	4.000	EACH	118.00000	472.00	275.00000	1100.00	433.65000	1734.60
0025 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	600.00000	1200.00	295.00000	590.00	433.65000	867.30
0026 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	85.00000	1785.00	115.00000	2415.00	154.87000	3252.27
0027 801-06640	CONSTRUCTION SIGN, A	10.000	EACH	180.00000	1800.00	125.00000	1250.00	204.44000	2044.40
0028 801-06645	CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	60.00000	120.00	49.56000	99.12
0029 801-06775	MAINTAINING TRAFFIC		LUMP	14925.00000	14925.00	5200.00000	5200.00	4618.38000	4618.38
0030 801-07118	BARRICADE, III-A	48.000	LFT	13.00000	624.00	20.85000	1000.80	17.35000	832.80
0031 801-07119	BARRICADE, III-B	48.000	LFT	13.00000	624.00	25.00000	1200.00	19.83000	951.84
0032 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000	LFT	13.00000	390.00	10.76000	322.80	41.30000	1239.00
0033 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	18.750	SFT	21.00000	393.75	17.90000	335.63	26.44000	495.75
SECTION TOTALS				\$	253,855.80	\$	257,945.20	\$	296,012.08
CONTRACT TOTALS				\$	253,855.80	\$	257,945.20	\$	296,012.08

DATE : 01/27/09

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29491-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : HUNTER CREEK
COUNTIES : MONROE

SET-ASIDE :

			(7) 54-1342714	(8) 35-1673827	(9) 35-1618530	
			TRI COUNTY BUILDERS CO	HENDERSON H E INC	AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ROAD RECONSTRUCTION						
0001 105-06845	LUMP		6600.00000	6600.00	15388.00000	15388.00
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		32000.00000	32000.00	38804.55000	38804.55
MOBILIZATION AND DEMOBILIZATION						
0007 201-52370	LUMP		27800.00000	27800.00	41070.00000	41070.00
CLEARING RIGHT OF WAY						
0008 202-96133	24.000 LFT		26.00000	624.00	10.85000	260.40
PIPE, REMOVE						
0009 203-02000	4559.000 CYS		20.00000	91180.00	18.83000	85845.97
EXCAVATION, COMMON						
0010 203-02010	47.000 CYS		100.00000	4700.00	84.71000	3981.37
EXCAVATION, ROCK						
0011 205-06932	324.000 LFT		9.00000	2916.00	11.15000	3612.60
TEMPORARY CHECK DAM, STRAW BALES						
0012 205-06937	775.000 LFT		2.00000	1550.00	1.63000	1263.25
TEMPORARY SILT FENCE						
0013 207-08266	3033.000 SYS		6.00000	18198.00	8.40000	25477.20
SUBGRADE TREATMENT, TYPE III						
0014 301-07448	932.000 TON		16.00000	14912.00	22.78000	21230.96
COMPACTED AGGREGATE, NO. 53, BASE						
0015 303-01180	496.000 TON		19.20000	9523.20	20.51000	10172.96
COMPACTED AGGREGATE, NO. 53						
0016 402-07432	173.000 TON		79.00000	13667.00	80.85000	13987.05
HMA SURFACE, TYPE A						
0017 402-07435	289.000 TON		67.00000	19363.00	67.20000	19420.80
HMA INTERMEDIATE, TYPE A						
0018 406-05520	0.600 TON		700.00000	420.00	630.00000	378.00
ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 250 -7

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29491-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : HUNTER CREEK
 COUNTIES : MONROE

SET-ASIDE :

			(7) 54-1342714		(8) 35-1673827		(9) 35-1618530	
			TRI COUNTY BUILDERS CO		HENDERSON H E INC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-02320	GEOTEXTILES	1900.000 SYS	1.70000	3230.00	3.21000	6099.00	3.15000	5985.00
0020 616-06405	RIPRAP, REVETMENT	302.500 TON	24.00000	7260.00	23.99000	7256.98	33.00000	9982.50
0021 616-06451	RIPRAP, UNIFORM	753.000 TON	27.00000	20331.00	24.73000	18621.69	33.00000	24849.00
0022 621-06559	MULCHED SEEDING, R	3259.000 SYS	1.50000	4888.50	1.06000	3454.54	1.01000	3291.59
0023 628-09401	FIELD OFFICE, A	5.000 MOS	3000.00000	15000.00	2140.00000	10700.00	2500.00000	12500.00
0024 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	157.50000	630.00	275.00000	1100.00
0025 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	325.00000	650.00	294.00000	588.00	295.00000	590.00
0026 801-06625	DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	130.00000	2730.00	78.75000	1653.75	115.00000	2415.00
0027 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	140.00000	1400.00	168.00000	1680.00	125.00000	1250.00
0028 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	85.00000	170.00	42.00000	84.00	60.00000	120.00
0029 801-06775	MAINTAINING TRAFFIC	LUMP	8300.00000	8300.00	5573.35000	5573.35	20000.00000	20000.00
0030 801-07118	BARRICADE, III-A	48.000 LFT	25.00000	1200.00	11.55000	554.40	20.85000	1000.80
0031 801-07119	BARRICADE, III-B	48.000 LFT	30.00000	1440.00	12.08000	579.84	25.00000	1200.00
0032 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	30.000 LFT	15.00000	450.00	16.05000	481.50	10.76000	322.80
0033 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	18.750 SFT	20.00000	375.00	21.40000	401.25	17.90000	335.63
SECTION TOTALS			\$	312,081.70	\$	339,255.41	\$	364,499.40
CONTRACT TOTALS			\$	312,081.70	\$	339,255.41	\$	364,499.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270

CONTRACT ID : R -29790-A

COUNTIES : SHELBY

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 09/02/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710385

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE INC	\$ 297,637.67	100.0000%
2	35-2097364	INDIANA RELINE INC	\$ 350,423.50	117.7349%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29790-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 74
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 35-1526557		(2) 35-2097364		()	
		MIDWEST MOLE INC		INDIANA RELINE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	8000.00000	8000.00	
0006 202-98488	PIPE END SECTION, REMOVE	5.000 EACH	500.00000	2500.00	250.00000	1250.00	
0007 603-06065	FENCE, CHAIN LINK, RESET	100.000 LFT	15.00000	1500.00	25.00000	2500.00	
0008 603-92636	FENCE, CHAIN LINK, 72 IN.	24.000 LFT	70.00000	1680.00	40.00000	960.00	
0009 616-02320	GEOTEXTILES	120.000 SYS	1.25000	150.00	10.00000	1200.00	
0010 616-06401	RIPRAP, DUMPED	25.000 TON	50.00000	1250.00	65.00000	1625.00	
0011 616-06405	RIPRAP, REVETMENT	30.000 TON	50.00000	1500.00	70.00000	2100.00	
0012 616-06451	RIPRAP, UNIFORM	8.000 TON	75.00000	600.00	100.00000	800.00	
0013 715-04231	SAFETY METAL END SECTION, 4:1, 57 IN. X 38 IN.	1.000 EACH	1068.00000	1068.00	2500.00000	2500.00	
0014 715-08453	SAFETY METAL END SECTION, 4:1, 45 IN. X 29 IN.	4.000 EACH	865.00000	3460.00	2100.00000	8400.00	
0015 725-09479	PIPE LINER, THERMOPLASTIC, AREA 11.4 SFT.	267.330 LFT	417.00000	111476.61	450.00000	120298.50	
0016 725-09484	PIPE LINER, THERMOPLASTIC, AREA 5.6 SFT	536.000 LFT	289.00000	154904.00	343.50000	184116.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 270 -3

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29790-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 74
 COUNTIES : SHELBY

SET-ASIDE :

			(1) 35-1526557		(2) 35-2097364		()	
			MIDWEST MOLE INC		INDIANA RELINE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	324.50000	2596.00	300.00000	2400.00		
0018 801-06640	CONSTRUCTION SIGN, A	28.000 EACH	137.50000	3850.00	130.00000	3640.00		
0019 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0020 804-06771	DELINEATOR POST, FLEXIBLE	14.000 EACH	42.79000	599.06	45.00000	630.00		
SECTION TOTALS			\$	297,637.67	\$	350,423.50	\$	
CONTRACT TOTALS			\$	297,637.67	\$	350,423.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280

CONTRACT ID : R -29822-A

COUNTIES : WAYNE

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 04/15/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710449

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE INC	\$	109,553.75 100.0000%
2	35-2097364	INDIANA RELINE INC	\$	135,289.24 123.4912%
	35-1817574	YARDBERRY LANDSCAPE		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29822-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VAR
 COUNTIES : WAYNE

SET-ASIDE :

			(1) 35-1526557		(2) 35-2097364		()	
			MIDWEST MOLE INC		INDIANA RELINE INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2500.00000	2500.00		
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	6000.00000	6000.00		
0007 202-02255	TREE, 18 IN., REMOVE	1.000 EACH	500.00000	500.00	1000.00000	1000.00		
0008 616-02320	GEOTEXTILES	35.000 SYS	1.25000	43.75	10.00000	350.00		
0009 616-05688	RIPRAP, CLASS 1	10.000 TON	50.00000	500.00	100.00000	1000.00		
0010 616-05689	RIPRAP, CLASS 2	10.000 TON	50.00000	500.00	100.00000	1000.00		
0011 715-96273	HEADWALL, RECONSTRUCT	LUMP	4320.00000	4320.00	4000.00000	4000.00		
0012 725-06873	PIPE LINER, THERMOPLASTIC, 54 IN.	44.000 LFT	508.00000	22352.00	470.00000	20680.00		
0013 725-09484	PIPE LINER, THERMOPLASTIC, AREA 5.6 SFT	145.000 LFT	176.00000	25520.00	265.00000	38425.00		
0014 725-09486	PIPE LINER, THERMOPLASTIC, AREA 14.3 SFT.	82.000 LFT	516.00000	42312.00	527.32000	43240.24		
0015 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	350.00000	1400.00		
0016 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	182.00000	3822.00	150.00000	3150.00		
0017 801-06775	MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	12000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : R -29822-A
DISTRICT : GREENFIELD DISTRICTROUTE : VAR
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1526557		(2) 35-2097364		()	
		MIDWEST MOLE INC		INDIANA RELINE INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 804-06725	12.000 EACH	40.00000	480.00	45.00000	540.00		
DELINEATOR WITH POST, D1, 3 IN. DIA.							
SECTION TOTALS		\$	109,553.75	\$	135,289.24	\$	
CONTRACT TOTALS		\$	109,553.75	\$	135,289.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290

CONTRACT ID : R -29851-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 65

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/09 COMPLETION DATE
RURALPROJECT(S) : 0501213
0501214

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,895,686.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,286,000.00	107.9726%

DATE : 01/27/09

PAGE : 290 -2

TABULATION OF BIDS

CALL ORDER : 290
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29851-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
COUNTIES : BARTHOLOMEW

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	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE												
0001	105-06845	LUMP		3800.00000	3800.00	4100.00000	4100.00					
CONSTRUCTION ENGINEERING												
0002	105-08520	3.000	EACH	105.00000	315.00	100.00000	300.00					
CELLULAR TELEPHONE/RADIO												
0003	105-08521	24.000	MOS	80.00000	1920.00	100.00000	2400.00					
CELLULAR TELEPHONE/RADIO SERVICE												
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00					
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES												
0005	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00					
LIQUIDATED DAMAGES												
0006	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00					
CONTRACT LIENS												
0007	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00					
QUALITY ADJUSTMENTS, HMA												
0008	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00					
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES												
0009	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00					
QUALITY ADJUSTMENTS, FAILED MATERIALS												
0010	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00					
PROJECT ESTIMATE ADJUSTMENT												
0011	110-01001	LUMP		94000.00000	94000.00	97069.77000	97069.77					
MOBILIZATION AND DEMOBILIZATION												
0013	306-08034	533141.000	SYS	0.60000	319884.60	0.74000	394524.34					
MILLING, ASPHALT, 1 1/2 IN.												
0014	306-08043	12200.000	SYS	0.60000	7320.00	0.01000	122.00					
MILLING, TRANSITION												
0015	306-08432	1809.000	SYS	3.00000	5427.00	5.25000	9497.25					
MILLING, APPROACH												
0016	401-06264	LUMP		5000.00000	5000.00	8000.00000	8000.00					
PROFILOGRAPH, HMA												
0017	401-07337	43984.000	TON	76.60000	3369174.40	84.00000	3694656.00					
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm												
0018	402-07787	600.000	TON	84.00000	50400.00	84.00000	50400.00					
HMA WEDGE AND LEVEL, TYPE D												

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 290 -3

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29851-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : BARTHOLOMEW

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
0019 406-05520	ASPHALT FOR TACK COAT	147.000 TON	300.00000	44100.00	600.00000	88200.00		
0020 606-07484	MILLED HMA SHOULDER CORRUGATIONS	239770.000 LFT	0.10000	23977.00	0.14000	33567.80		
0021 610-07788	HMA FOR APPROACHES, TYPE D	149.000 TON	175.00000	26075.00	125.00000	18625.00		
0022 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	2.130 TON	6000.00000	12780.00	5900.00000	12567.00		
0023 612-60410	DRILLED HOLE FOR UNDERSEAL	36.000 EACH	111.00000	3996.00	110.00000	3960.00		
0024 628-09402	FIELD OFFICE, B	8.000 MOS	2600.00000	20800.00	2200.00000	17600.00		
0025 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	600.00000	4800.00	600.00000	4800.00		
0026 801-03290	CONSTRUCTION SIGN, C	3.000 EACH	200.00000	600.00	150.00000	450.00		
0027 801-06204	TEMPORARY PAVEMENT MARKING, 5 IN.	11000.000 LFT	0.50000	5500.00	0.50000	5500.00		
0028 801-06208	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	11000.000 LFT	1.70000	18700.00	1.40000	15400.00		
0029 801-06640	CONSTRUCTION SIGN, A	60.000 EACH	140.00000	8400.00	105.00000	6300.00		
0030 801-06710	FLASHING ARROW SIGN	600.000 DAY	10.25000	6150.00	5.50000	3300.00		
0031 801-06775	MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	55000.00000	55000.00		
0032 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	4565.00000	9130.00		
0033 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	795.000 LFT	1.40000	1113.00	1.75000	1391.25		
0034 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	795.000 LFT	1.40000	1113.00	1.75000	1391.25		
0035 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	28608.000 LFT	0.20000	5721.60	0.38000	10871.04		
0036 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5490.000 LFT	0.70000	3843.00	0.65000	3568.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 290 -4

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29851-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	354.000 LFT	2.00000	708.00	1.85000	654.90		
0038 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	130300.000 LFT	0.32000	41696.00	0.28000	36484.00		
0039 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	120045.000 LFT	0.32000	38414.40	0.28000	33612.60		
0040 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	645.000 LFT	3.75000	2418.75	3.50000	2257.50		
0041 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1886.000 EACH	1.50000	2829.00	5.00000	9430.00		
0042 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1886.000 EACH	14.00000	26404.00	16.30000	30741.80		
0043 304-07783	HMA PATCHING, TYPE D , HMA Base, Type "D"	4105.000 TON	100.00000	410500.00	97.00000	398185.00		
0044 304-07783	HMA PATCHING, TYPE D , HMA Base, Type "D"	2288.000 TON	100.00000	228800.00	97.00000	221936.00		
SECTION TOTALS			\$	4,895,686.75	\$	5,286,000.00	\$	
CONTRACT TOTALS			\$	4,895,686.75	\$	5,286,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300

CONTRACT ID : R -29878-A

COUNTIES : ELKHART

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 10/23/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2194006

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES INC	\$ 452,971.10	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 461,164.00	101.8087%
3	38-1625197	SELGE CONSTRUCTION CO INC	\$ 481,875.92	106.3812%
4	35-1489621	HRP CONSTRUCTION INC	\$ 489,818.37	108.1346%
5	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 499,276.40	110.2226%
6	62-1492793	API CONSTRUCTION CORP	\$ 515,333.00	113.7673%
7	32-0154474	JCI BRIDGE GROUP INC	\$ 518,194.05	114.3989%
8	35-1185040	NIBLOCK EXCAVATING INC	\$ 519,500.00	114.6872%
9	35-1339168	LAPORTE CONSTRUCTION CO	\$ 591,369.11	130.5534%
10	35-1432056	GEANS L L CONSTRUCTION COMPANY	\$ 814,884.63	179.8977%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1817530		(2) 35-0918397		(3) 38-1625197	
			PIONEER ASSOCIATES 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 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3800.00000	3800.00	12000.00000	12000.00	19500.00000	19500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	265.00000	265.00	150.00000	150.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	145.00000	725.00	100.00000	500.00	85.00000	425.00
	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	23000.00000	23000.00	20200.00000	20200.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	4600.00000	4600.00	17060.00000	17060.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	134.000 SYS	25.00000	3350.00	2.00000	268.00	15.00000	2010.00
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	18000.00000	18000.00	36000.00000	36000.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	33.500 LFT	35.00000	1172.50	10.00000	335.00	10.00000	335.00
	PIPE, REMOVE							
0014	203-02000	835.000 CYS	15.00000	12525.00	16.00000	13360.00	34.80000	29058.00
	EXCAVATION, COMMON							
0015	205-06931	35.000 TON	140.00000	4900.00	40.00000	1400.00	58.25000	2038.75
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	80.000 TON	60.00000	4800.00	40.00000	3200.00	45.75000	3660.00
	TEMPORARY SEDIMENT TRAP							
0017	207-08263	1417.000 SYS	15.00000	21255.00	21.00000	29757.00	16.50000	23380.50
	SUBGRADE TREATMENT, TYPE IA							

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1817530		(2) 35-0918397		(3) 38-1625197	
			PIONEER ASSOCIATES 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
0018 211-02050	B BORROW	50.000 CYS	35.00000	1750.00	66.00000	3300.00	7.10000	355.00
0019 211-09268	STRUCTURE BACKFILL, TYPE 5	224.000 CYS	60.00000	13440.00	83.00000	18592.00	89.50000	20048.00
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	794.000 TON	15.00000	11910.00	21.00000	16674.00	18.65000	14808.10
0021 304-07494	WIDENING WITH HMA, TYPE C	62.600 TON	110.00000	6886.00	69.50000	4350.70	62.00000	3881.20
0022 306-08036	MILLING, ASPHALT, 2 IN.	1049.000 SYS	4.00000	4196.00	3.00000	3147.00	3.00000	3147.00
0023 306-08043	MILLING, TRANSITION	512.000 SYS	4.50000	2304.00	3.00000	1536.00	3.00000	1536.00
0024 402-07432	HMA SURFACE, TYPE A	98.900 TON	85.00000	8406.50	76.25000	7541.13	81.00000	8010.90
0025 402-07434	HMA SURFACE, TYPE C	148.000 TON	85.00000	12580.00	84.00000	12432.00	81.00000	11988.00
0026 402-07439	HMA INTERMEDIATE, TYPE C	243.900 TON	70.00000	17073.00	65.00000	15853.50	62.00000	15121.80
0027 402-07440	HMA BASE, TYPE A	272.000 TON	60.00000	16320.00	57.50000	15640.00	62.00000	16864.00
0028 402-07442	HMA BASE, TYPE C	69.900 TON	60.00000	4194.00	59.00000	4124.10	62.00000	4333.80
0029 406-05520	ASPHALT FOR TACK COAT	1.040 TON	1.00000	1.04	1.00000	1.04	1.00000	1.04
0030 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00	1900.00000	3800.00
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2825.00000	5650.00	2825.00000	5650.00	2825.00000	5650.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3503.28000	7006.56	2675.00000	5350.00	2675.00000	5350.00
0033 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	137.500 LFT	20.00000	2750.00	20.00000	2750.00	20.00000	2750.00
0034 615-06490	RIGHT OF WAY MARKER	8.000 EACH	135.00000	1080.00	135.00000	1080.00	135.00000	1080.00
0035 615-06500	MONUMENT, A	4.000 EACH	675.00000	2700.00	675.00000	2700.00	675.00000	2700.00
0036 616-02320	GEOTEXTILES	463.000 SYS	3.50000	1620.50	3.00000	1389.00	3.50000	1620.50

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1817530		(2) 35-0918397		(3) 38-1625197	
			PIONEER ASSOCIATES 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
0037 616-06405	RIPRAP, REVETMENT	261.000 TON	30.00000	7830.00	52.00000	13572.00	47.00000	12267.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0039 621-01620	MULCHED SEEDING, LEGUME, 1	1195.000 SYS	1.10000	1314.50	1.10000	1314.50	1.10000	1314.50
0040 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1838.000 SYS	0.68000	1249.84	0.68000	1249.84	0.68000	1249.84
0041 621-06559	MULCHED SEEDING, R	644.000 SYS	1.08000	695.52	1.08000	695.52	1.08000	695.52
0042 621-06567	WATER	1.870 KGAL	25.00000	46.75	25.00000	46.75	25.00000	46.75
0043 621-06574	SODDING	468.000 SYS	6.35000	2971.80	6.35000	2971.80	6.35000	2971.80
0044 628-09401	FIELD OFFICE, A	5.000 MOS	3000.00000	15000.00	2100.00000	10500.00	2015.00000	10075.00
0045 714-07544	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	70.000 LFT	2000.00000	140000.00	1630.00000	114100.00	2025.00000	141750.00
0046 714-08514	WINGWALL	454.500 SFT	100.00000	45450.00	85.00000	38632.50	88.00000	39996.00
0047 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000 LFT	45.00000	3420.00	43.00000	3268.00	40.00000	3040.00
0048 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	310.00000	1240.00	505.00000	2020.00	380.00000	1520.00
0049 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	94.00000	376.00	89.00000	356.00	89.00000	356.00
0050 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	263.00000	1052.00	110.00000	440.00	110.00000	440.00
0051 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	44.00000	968.00	65.00000	1430.00	65.00000	1430.00
0052 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	79.00000	1343.00	75.00000	1275.00	75.00000	1275.00
0053 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	28.00000	56.00	50.00000	100.00	50.00000	100.00
0054 801-06775	MAINTAINING TRAFFIC	LUMP	1600.00000	1600.00	3200.00000	3200.00	10500.00000	10500.00
0055 801-07118	BARRICADE, III-A	72.000 LFT	4.50000	324.00	8.50000	612.00	8.50000	612.00

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(1) 35-1817530		(2) 35-0918397		(3) 38-1625197	
			PIONEER ASSOCIATES 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
0056 801-07119	BARRICADE, III-B	48.000 LFT	5.55000	266.40	8.50000	408.00	8.50000	408.00
0057 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000 LFT	22.34000	245.74	12.00000	132.00	12.00000	132.00
0058 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	25.400 LFT	8.00000	203.20	12.00000	304.80	12.00000	304.80
0059 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.570 SFT	25.00000	514.25	26.00000	534.82	26.00000	534.82
0060 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1340.000 LFT	0.75000	1005.00	0.50000	670.00	0.70000	938.00
0061 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	168.000 LFT	0.75000	126.00	0.50000	84.00	0.85000	142.80
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	670.000 LFT	0.75000	502.50	0.50000	335.00	0.75000	502.50
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	108.35000	1083.50	20.00000	200.00	110.00000	1100.00
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	66.00000	1122.00	98.00000	1666.00	98.00000	1666.00
SECTION TOTALS			\$	452,971.10	\$	461,164.00	\$	481,875.92
CONTRACT TOTALS			\$	452,971.10	\$	461,164.00	\$	481,875.92

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TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

				(4) 35-1489621		(5) 35-1065659		(6) 62-1492793	
				HRP CONSTRUCTION INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845	LUMP			5000.00000	5000.00	10668.32000	10668.32	4500.00000	4500.00
CONSTRUCTION ENGINEERING									
0002 105-08520	1.000	EACH		350.00000	350.00	100.00000	100.00	185.00000	185.00
CELLULAR TELEPHONE/RADIO									
0003 105-08521	5.000	MOS		225.00000	1125.00	45.00000	225.00	125.00000	625.00
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			23000.00000	23000.00	25000.00000	25000.00	25645.87000	25645.87
MOBILIZATION AND DEMOBILIZATION									
0010 201-52370	LUMP			14000.00000	14000.00	5000.00000	5000.00	5345.00000	5345.00
CLEARING RIGHT OF WAY									
0011 202-02240	134.000	SYS		10.00000	1340.00	10.00000	1340.00	12.00000	1608.00
PAVEMENT REMOVAL									
0012 202-51330	LUMP			20000.00000	20000.00	20000.00000	20000.00	18920.00000	18920.00
PRESENT STRUCTURE, REMOVE									
0013 202-96133	33.500	LFT		15.00000	502.50	20.00000	670.00	10.00000	335.00
PIPE, REMOVE									
0014 203-02000	835.000	CYS		12.00000	10020.00	35.00000	29225.00	25.00000	20875.00
EXCAVATION, COMMON									
0015 205-06931	35.000	TON		35.00000	1225.00	77.00000	2695.00	110.00000	3850.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0016 205-06936	80.000	TON		40.00000	3200.00	50.00000	4000.00	60.00000	4800.00
TEMPORARY SEDIMENT TRAP									
0017 207-08263	1417.000	SYS		8.00000	11336.00	10.00000	14170.00	19.00000	26923.00
SUBGRADE TREATMENT, TYPE IA									
0018 211-02050	50.000	CYS		12.00000	600.00	80.20000	4010.00	25.00000	1250.00
B BORROW									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1489621	(5) 35-1065659	(6) 62-1492793	
			HRP CONSTRUCTION INC	BROOKS CONSTRUCTION COMPANY	API CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268	224.000	CYS	75.00000	16800.00	66.00000	14784.00
STRUCTURE BACKFILL, TYPE 5						
0020 301-07448	794.000	TON	18.00000	14292.00	20.00000	15880.00
COMPACTED AGGREGATE, NO. 53, BASE						
0021 304-07494	62.600	TON	62.00000	3881.20	62.50000	3912.50
WIDENING WITH HMA, TYPE C						
0022 306-08036	1049.000	SYS	3.00000	3147.00	4.00000	4196.00
MILLING, ASPHALT, 2 IN.						
0023 306-08043	512.000	SYS	3.00000	1536.00	5.00000	2560.00
MILLING, TRANSITION						
0024 402-07432	98.900	TON	81.00000	8010.90	68.00000	6725.20
HMA SURFACE, TYPE A						
0025 402-07434	148.000	TON	81.00000	11988.00	88.00000	13024.00
HMA SURFACE, TYPE C						
0026 402-07439	243.900	TON	62.00000	15121.80	58.00000	14146.20
HMA INTERMEDIATE, TYPE C						
0027 402-07440	272.000	TON	62.00000	16864.00	52.00000	14144.00
HMA BASE, TYPE A						
0028 402-07442	69.900	TON	62.00000	4333.80	68.50000	4788.15
HMA BASE, TYPE C						
0029 406-05520	1.040	TON	0.96000	1.00	800.00000	832.00
ASPHALT FOR TACK COAT						
0030 601-01700	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0031 601-06854	2.000	EACH	2825.00000	5650.00	2825.00000	5650.00
GUARDRAIL, W-BEAM, NESTED						
0032 601-94689	2.000	EACH	2675.00000	5350.00	4100.00000	8200.00
GUARDRAIL END TREATMENT, OS						
0033 601-99105	137.500	LFT	20.00000	2750.00	20.00000	2750.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0034 615-06490	8.000	EACH	135.00000	1080.00	135.00000	1080.00
RIGHT OF WAY MARKER						
0035 615-06500	4.000	EACH	675.00000	2700.00	675.00000	2700.00
MONUMENT, A						
0036 616-02320	463.000	SYS	2.00000	926.00	5.00000	2315.00
GEOTEXTILES						
0037 616-06405	261.000	TON	35.00000	9135.00	32.00000	8352.00
RIPRAP, REVETMENT						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1489621		(5) 35-1065659		(6) 62-1492793	
			HRP CONSTRUCTION INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0039 621-01620	MULCHED SEEDING, LEGUME, 1	1195.000 SYS	1.10000	1314.50	1.10000	1314.50	1.10000	1314.50
0040 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1838.000 SYS	0.68000	1249.84	0.68000	1249.84	0.68000	1249.84
0041 621-06559	MULCHED SEEDING, R	644.000 SYS	1.08000	695.52	1.08000	695.52	1.08000	695.52
0042 621-06567	WATER	1.870 KGAL	25.00000	46.75	25.00000	46.75	25.00000	46.75
0043 621-06574	SODDING	468.000 SYS	6.35000	2971.80	6.35000	2971.80	6.35000	2971.80
0044 628-09401	FIELD OFFICE, A	5.000 MOS	1900.00000	9500.00	2080.00000	10400.00	2390.00000	11950.00
0045 714-07544	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	70.000 LFT	2201.00000	154070.00	2350.00000	164500.00	2530.00000	177100.00
0046 714-08514	WINGWALL	454.500 SFT	164.00000	74538.00	105.00000	47722.50	82.00000	37269.00
0047 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000 LFT	24.00000	1824.00	39.00000	2964.00	27.00000	2052.00
0048 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	300.00000	1200.00	380.00000	1520.00	245.00000	980.00
0049 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	89.00000	356.00	89.00000	356.00	94.00000	376.00
0050 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	110.00000	440.00	110.00000	440.00	263.00000	1052.00
0051 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	65.00000	1430.00	65.00000	1430.00	44.00000	968.00
0052 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	75.00000	1275.00	75.00000	1275.00	79.00000	1343.00
0053 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	50.00000	100.00	28.00000	56.00
0054 801-06775	MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	9500.00000	9500.00	5380.00000	5380.00
0055 801-07118	BARRICADE, III-A	72.000 LFT	8.50000	612.00	8.50000	612.00	4.50000	324.00
0056 801-07119	BARRICADE, III-B	48.000 LFT	8.50000	408.00	8.50000	408.00	5.55000	266.40

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(4) 35-1489621		(5) 35-1065659		(6) 62-1492793	
			HRP CONSTRUCTION INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000 LFT	12.00000	132.00	12.00000	132.00	12.00000	132.00
0058 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	25.400 LFT	12.00000	304.80	12.00000	304.80	12.00000	304.80
0059 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.570 SFT	26.00000	534.82	26.00000	534.82	26.00000	534.82
0060 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1340.000 LFT	0.50000	670.00	0.75000	1005.00	0.75000	1005.00
0061 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	168.000 LFT	0.58000	97.44	0.75000	126.00	0.75000	126.00
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	670.000 LFT	0.50000	335.00	0.75000	502.50	0.75000	502.50
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	108.35000	1083.50	19.60000	196.00	8.00000	80.00
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	97.60000	1659.20	66.00000	1122.00	66.00000	1122.00
SECTION TOTALS			\$	489,818.37	\$	499,276.40	\$	515,333.00
CONTRACT TOTALS			\$	489,818.37	\$	499,276.40	\$	515,333.00

DATE : 01/27/09

PAGE : 300 -10

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

				(7) 32-0154474		(8) 35-1185040		(9) 35-1339168	
				JCI BRIDGE GROUP INC		NIBLOCK EXCAVATING INC		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP		8000.00000	8000.00	3800.00000	3800.00	11049.19000	11049.19
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH		1.00000	1.00	130.00000	130.00	200.00000	200.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS		100.00000	500.00	80.00000	400.00	200.00000	1000.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		26000.00000	26000.00	22500.00000	22500.00	29000.00000	29000.00
0010 201-52370	CLEARING RIGHT OF WAY	LUMP		4000.00000	4000.00	5000.00000	5000.00	3812.94000	3812.94
0011 202-02240	PAVEMENT REMOVAL	134.000 SYS		20.00000	2680.00	9.65000	1293.10	11.55000	1547.70
0012 202-51330	PRESENT STRUCTURE, REMOVE	LUMP		22000.00000	22000.00	39777.71000	39777.71	71809.68000	71809.68
0013 202-96133	PIPE, REMOVE	33.500 LFT		5.00000	167.50	29.20000	978.20	37.69000	1262.62
0014 203-02000	EXCAVATION, COMMON	835.000 CYS		18.00000	15030.00	26.25000	21918.75	31.93000	26661.55
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON		56.00000	1960.00	30.00000	1050.00	45.05000	1576.75
0016 205-06936	TEMPORARY SEDIMENT TRAP	80.000 TON		60.00000	4800.00	20.00000	1600.00	34.87000	2789.60
0017 207-08263	SUBGRADE TREATMENT, TYPE IA	1417.000 SYS		20.00000	28340.00	10.50000	14878.50	13.89000	19682.13
0018 211-02050	B BORROW	50.000 CYS		30.00000	1500.00	20.00000	1000.00	33.05000	1652.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -11

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(7) 32-0154474	(8) 35-1185040	(9) 35-1339168			
			JCI BRIDGE GROUP INC	NIBLOCK EXCAVATING INC	LAPORTE CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09268	STRUCTURE BACKFILL, TYPE 5	224.000 CYS	115.00000	25760.00	74.25000	16632.00	125.00000	28000.00
0020 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	794.000 TON	22.00000	17468.00	15.75000	12505.50	19.06000	15133.64
0021 304-07494	WIDENING WITH HMA, TYPE C	62.600 TON	150.00000	9390.00	90.00000	5634.00	62.00000	3881.20
0022 306-08036	MILLING, ASPHALT, 2 IN.	1049.000 SYS	3.50000	3671.50	5.00000	5245.00	4.93000	5171.57
0023 306-08043	MILLING, TRANSITION	512.000 SYS	3.50000	1792.00	4.65000	2380.80	4.93000	2524.16
0024 402-07432	HMA SURFACE, TYPE A	98.900 TON	81.00000	8010.90	105.00000	10384.50	81.00000	8010.90
0025 402-07434	HMA SURFACE, TYPE C	148.000 TON	81.00000	11988.00	105.00000	15540.00	81.00000	11988.00
0026 402-07439	HMA INTERMEDIATE, TYPE C	243.900 TON	62.00000	15121.80	90.00000	21951.00	62.00000	15121.80
0027 402-07440	HMA BASE, TYPE A	272.000 TON	62.00000	16864.00	78.00000	21216.00	62.00000	16864.00
0028 402-07442	HMA BASE, TYPE C	69.900 TON	62.00000	4333.80	78.00000	5452.20	62.00000	4333.80
0029 406-05520	ASPHALT FOR TACK COAT	1.040 TON	0.96000	1.00	0.01000	0.01	0.96000	1.00
0030 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1900.00000	3800.00	1800.00000	3600.00	1900.00000	3800.00
0031 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2825.00000	5650.00	2400.00000	4800.00	2825.00000	5650.00
0032 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2675.00000	5350.00	2600.00000	5200.00	2675.00000	5350.00
0033 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	137.500 LFT	20.00000	2750.00	24.00000	3300.00	20.00000	2750.00
0034 615-06490	RIGHT OF WAY MARKER	8.000 EACH	125.00000	1000.00	185.00000	1480.00	135.00000	1080.00
0035 615-06500	MONUMENT, A	4.000 EACH	600.00000	2400.00	575.00000	2300.00	675.00000	2700.00
0036 616-02320	GEOTEXTILES	463.000 SYS	3.00000	1389.00	7.35000	3403.05	3.04000	1407.52
0037 616-06405	RIPRAP, REVETMENT	261.000 TON	45.00000	11745.00	34.50000	9004.50	30.47000	7952.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -12

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(7) 32-0154474		(8) 35-1185040		(9) 35-1339168	
			JCI BRIDGE GROUP INC		NIBLOCK EXCAVATING INC		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0039 621-01620	MULCHED SEEDING, LEGUME, 1	1195.000 SYS	1.10000	1314.50	1.10000	1314.50	1.10000	1314.50
0040 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	1838.000 SYS	0.68000	1249.84	0.68000	1249.84	0.68000	1249.84
0041 621-06559	MULCHED SEEDING, R	644.000 SYS	1.08000	695.52	1.08000	695.52	1.08000	695.52
0042 621-06567	WATER	1.870 KGAL	25.00000	46.75	25.00000	46.75	25.00000	46.75
0043 621-06574	SODDING	468.000 SYS	6.35000	2971.80	6.35000	2971.80	6.35000	2971.80
0044 628-09401	FIELD OFFICE, A	5.000 MOS	2000.00000	10000.00	3000.00000	15000.00	2559.58000	12797.90
0045 714-07544	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.	70.000 LFT	2500.00000	175000.00	2220.00000	155400.00	2650.25000	185517.50
0046 714-08514	WINGWALL	454.500 SFT	100.00000	45450.00	130.00000	59085.00	115.00000	52267.50
0047 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000 LFT	30.00000	2280.00	33.00000	2508.00	48.00000	3648.00
0048 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	333.33000	1333.32	375.00000	1500.00	584.80000	2339.20
0049 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	89.00000	356.00	89.00000	356.00
0050 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	225.00000	900.00	110.00000	440.00	110.00000	440.00
0051 801-06625	DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	30.00000	660.00	65.00000	1430.00	65.00000	1430.00
0052 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	100.00000	1700.00	75.00000	1275.00	75.00000	1275.00
0053 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	10.00000	20.00	50.00000	100.00	50.00000	100.00
0054 801-06775	MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5000.00000	5000.00	3093.69000	3093.69
0055 801-07118	BARRICADE, III-A	72.000 LFT	10.00000	720.00	8.50000	612.00	8.50000	612.00
0056 801-07119	BARRICADE, III-B	48.000 LFT	10.00000	480.00	8.50000	408.00	8.50000	408.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -13

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(7) 32-0154474		(8) 35-1185040		(9) 35-1339168	
			JCI BRIDGE GROUP INC		NIBLOCK EXCAVATING INC		LAPORTE CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	11.000 LFT	12.00000	132.00	16.00000	176.00	12.00000	132.00
0058 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	25.400 LFT	12.00000	304.80	17.00000	431.80	12.00000	304.80
0059 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	20.570 SFT	26.00000	534.82	21.00000	431.97	26.00000	534.82
0060 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1340.000 LFT	0.40000	536.00	1.00000	1340.00	1.00000	1340.00
0061 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	168.000 LFT	0.40000	67.20	1.00000	168.00	1.00000	168.00
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	670.000 LFT	0.40000	268.00	1.00000	670.00	1.00000	670.00
0063 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	13.10000	131.00	10.00000	100.00	154.63000	1546.30
0064 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	90.00000	1530.00	90.00000	1530.00	84.71000	1440.07
SECTION TOTALS			\$	518,194.05	\$	519,500.00	\$	591,369.11
CONTRACT TOTALS			\$	518,194.05	\$	519,500.00	\$	591,369.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -14

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

			(10) 35-1432056		()		()	
			GEANS L L CONSTRUCTION COMPA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00				
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	1000.00000	1000.00				
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	500.00000	2500.00				
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00				
0010 201-52370	CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00				
0011 202-02240	PAVEMENT REMOVAL	134.000 SYS	50.00000	6700.00				
0012 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	80000.00000	80000.00				
0013 202-96133	PIPE, REMOVE	33.500 LFT	100.00000	3350.00				
0014 203-02000	EXCAVATION, COMMON	835.000 CYS	100.00000	83500.00				
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON	100.00000	3500.00				
0016 205-06936	TEMPORARY SEDIMENT TRAP	80.000 TON	200.00000	16000.00				
0017 207-08263	SUBGRADE TREATMENT, TYPE IA	1417.000 SYS	35.00000	49595.00				
0018 211-02050	B BORROW	50.000 CYS	100.00000	5000.00				

DATE : 01/27/09

PAGE : 300 -15

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : ELKHART

SET-ASIDE :

				(10) 35-1432056	()	()
				GEANS L L CONSTRUCTION COMPA		
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	
ITEM DESCRIPTION						
0019 211-09268	224.000	CYS		175.00000	39200.00	
STRUCTURE BACKFILL, TYPE 5						
0020 301-07448	794.000	TON		50.00000	39700.00	
COMPACTED AGGREGATE, NO. 53, BASE						
0021 304-07494	62.600	TON		150.00000	9390.00	
WIDENING WITH HMA, TYPE C						
0022 306-08036	1049.000	SYS		10.00000	10490.00	
MILLING, ASPHALT, 2 IN.						
0023 306-08043	512.000	SYS		10.00000	5120.00	
MILLING, TRANSITION						
0024 402-07432	98.900	TON		140.00000	13846.00	
HMA SURFACE, TYPE A						
0025 402-07434	148.000	TON		140.00000	20720.00	
HMA SURFACE, TYPE C						
0026 402-07439	243.900	TON		100.00000	24390.00	
HMA INTERMEDIATE, TYPE C						
0027 402-07440	272.000	TON		85.00000	23120.00	
HMA BASE, TYPE A						
0028 402-07442	69.900	TON		85.00000	5941.50	
HMA BASE, TYPE C						
0029 406-05520	1.040	TON		500.00000	520.00	
ASPHALT FOR TACK COAT						
0030 601-01700	2.000	EACH		3500.00000	7000.00	
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0031 601-06854	2.000	EACH		3000.00000	6000.00	
GUARDRAIL, W-BEAM, NESTED						
0032 601-94689	2.000	EACH		2800.00000	5600.00	
GUARDRAIL END TREATMENT, OS						
0033 601-99105	137.500	LFT		25.00000	3437.50	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0034 615-06490	8.000	EACH		180.00000	1440.00	
RIGHT OF WAY MARKER						
0035 615-06500	4.000	EACH		800.00000	3200.00	
MONUMENT, A						
0036 616-02320	463.000	SYS		10.00000	4630.00	
GEOTEXTILES						
0037 616-06405	261.000	TON		100.00000	26100.00	
RIPRAP, REVETMENT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -16

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1432056		()		()	
ITEM DESCRIPTION		GEANS L L CONSTRUCTION COMPA					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0038 621-01004	2.000 EACH		1000.00000	2000.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0039 621-01620	1195.000 SYS		2.00000	2390.00			
MULCHED SEEDING, LEGUME, 1							
0040 621-02363	1838.000 SYS		1.00000	1838.00			
MULCHED SEEDING, T, CONVENTIONAL MIX							
0041 621-06559	644.000 SYS		0.80000	515.20			
MULCHED SEEDING, R							
0042 621-06567	1.870 KGAL		500.00000	935.00			
WATER							
0043 621-06574	468.000 SYS		25.00000	11700.00			
SODDING							
0044 628-09401	5.000 MOS		2000.00000	10000.00			
FIELD OFFICE, A							
0045 714-07544	70.000 LFT		1900.00000	133000.00			
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 7 FT.							
0046 714-08514	454.500 SFT		120.00000	54540.00			
WINGWALL							
0047 715-05169	76.000 LFT		40.00000	3040.00			
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0048 715-46005	4.000 EACH		300.00000	1200.00			
PIPE END SECTION, 15 IN.							
0049 801-03290	4.000 EACH		190.00000	760.00			
CONSTRUCTION SIGN, C							
0050 801-04308	4.000 EACH		200.00000	800.00			
ROAD CLOSURE SIGN ASSEMBLY							
0051 801-06625	22.000 EACH		85.00000	1870.00			
DETOUR ROUTE MARKER ASSEMBLY							
0052 801-06640	17.000 EACH		105.00000	1785.00			
CONSTRUCTION SIGN, A							
0053 801-06645	2.000 EACH		55.00000	110.00			
CONSTRUCTION SIGN, B							
0054 801-06775	LUMP		6500.00000	6500.00			
MAINTAINING TRAFFIC							
0055 801-07118	72.000 LFT		14.00000	1008.00			
BARRICADE, III-A							
0056 801-07119	48.000 LFT		14.00000	672.00			
BARRICADE, III-B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 300 -17

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29878-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(10) 35-1432056		()		()	
ITEM DESCRIPTION			GEANS L L CONSTRUCTION COMPA					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0057	802-05704	11.000 LFT		16.00000	176.00			
	SIGN POST, SQUARE, 1, UNREINFORCED							
	ANCHOR BASE							
0058	802-05705	25.400 LFT		22.00000	558.80			
	SIGN POST, SQUARE, 2, UNREINFORCED							
	ANCHOR BASE							
0059	802-76025	20.570 SFT		19.00000	390.83			
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0060	808-06703	1340.000 LFT		0.65000	871.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0061	808-75240	168.000 LFT		0.65000	109.20			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0062	808-75245	670.000 LFT		0.68000	455.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0063	808-75996	10.000 EACH		35.00000	350.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0064	808-75998	17.000 EACH		195.00000	3315.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	814,884.63	\$		\$
CONTRACT TOTALS				\$	814,884.63	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310

CONTRACT ID : R -29961-A

COUNTIES : ALLEN

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 10/03/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2192028

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 988,520.01	100.0000%
2	35-1374866	PRIMCO INC	\$ 1,071,774.11	108.4221%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 1,112,484.71	112.5404%
4	35-1057237	R L MCCOY INC	\$ 1,132,234.90	114.5384%

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ALLEN

SET-ASIDE :

				(1) 35-1065659		(2) 35-1374866		(3) 35-1817530	
				BROOKS CONSTRUCTION COMPANY		PRIMCO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT									
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		8687.50000	8687.50	6653.50000	6653.50	4800.00000	4800.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH		90.00000	90.00	285.00000	285.00	285.00000	285.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS		40.00000	480.00	95.00000	1140.00	150.00000	1800.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		44104.31000	44104.31	53588.71000	53588.71	60000.00000	60000.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP		2500.00000	2500.00	21435.48000	21435.48	24000.00000	24000.00
0011	202-02240 PAVEMENT REMOVAL	400.000 SYS		10.00000	4000.00	9.18000	3672.00	10.15000	4060.00
0012	202-02241 GUARDRAIL, REMOVE	521.000 LFT		5.46000	2844.66	9.86000	5137.06	5.46000	2844.66
0013	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH		8000.00000	8000.00	124544.00000	124544.00	5800.00000	5800.00
0014	202-96133 PIPE, REMOVE	292.000 LFT		25.00000	7300.00	5.00000	1460.00	22.10000	6453.20
0015	203-02000 EXCAVATION, COMMON	2275.000 CYS		17.00000	38675.00	10.15000	23091.25	19.00000	43225.00
0016	203-02070 BORROW	10.000 CYS		44.00000	440.00	50.00000	500.00	121.57000	1215.70
0017	205-03371 SEDIMENT, REMOVE	137.000 CYS		22.00000	3014.00	20.00000	2740.00	36.66000	5022.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 35-1374866		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		PRIMCO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06932	TEMPORARY CHECK DAM, STRAW BALES	36.000 LFT	19.90000	716.40	19.90000	716.40	19.90000	716.40
0019 205-06936	TEMPORARY SEDIMENT TRAP	80.000 TON	34.00000	2720.00	42.00000	3360.00	63.06000	5044.80
0020 205-06937	TEMPORARY SILT FENCE	1075.000 LFT	1.76000	1892.00	2.76000	2967.00	1.76000	1892.00
0021 207-08263	SUBGRADE TREATMENT, TYPE IA	3930.000 SYS	11.00000	43230.00	7.45000	29278.50	5.45000	21418.50
0022 207-08267	SUBGRADE TREATMENT, TYPE IIIA	2573.000 SYS	9.00000	23157.00	5.65000	14537.45	7.50000	19297.50
0023 211-09264	STRUCTURE BACKFILL, TYPE 1	8.200 CYS	87.00000	713.40	39.39000	323.00	80.00000	656.00
0024 211-09268	STRUCTURE BACKFILL, TYPE 5	759.000 CYS	65.00000	49335.00	29.00000	22011.00	88.00000	66792.00
0025 214-07202	GEOGRID, I	85.000 SYS	3.00000	255.00	4.65000	395.25	25.00000	2125.00
0026 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	1934.000 TON	14.50000	28043.00	16.50000	31911.00	20.00000	38680.00
0027 303-07662	STONE	100.000 TON	17.88000	1788.00	23.28000	2328.00	35.00000	3500.00
0028 306-08042	MILLING, SCARIFICATION/PROFILE	2053.000 SYS	1.30000	2668.90	3.00000	6159.00	2.00000	4106.00
0029 306-08043	MILLING, TRANSITION	480.000 SYS	3.23000	1550.40	3.00000	1440.00	3.00000	1440.00
0030 402-07432	HMA SURFACE, TYPE A	207.000 TON	70.00000	14490.00	79.00000	16353.00	70.00000	14490.00
0031 402-07434	HMA SURFACE, TYPE C	254.000 TON	80.00000	20320.00	79.00000	20066.00	82.00000	20828.00
0032 402-07439	HMA INTERMEDIATE, TYPE C	120.000 TON	60.00000	7200.00	58.00000	6960.00	63.00000	7560.00
0033 402-07440	HMA BASE, TYPE A	623.000 TON	51.00000	31773.00	58.00000	36134.00	53.00000	33019.00
0034 402-07442	HMA BASE, TYPE C	364.000 TON	51.00000	18564.00	58.00000	21112.00	53.00000	19292.00
0035 402-07452	HMA WEDGE AND LEVEL, TYPE C	382.000 TON	54.00000	20628.00	58.00000	22156.00	56.00000	21392.00
0036 402-07453	HMA FOR TEMPORARY PAVEMENT	1437.000 TON	52.70000	75729.90	58.00000	83346.00	54.00000	77598.00
0037 406-05520	ASPHALT FOR TACK COAT	5.200 TON	350.00000	1820.00	400.00000	2080.00	350.00000	1820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 35-1374866		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		PRIMCO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1783.60000	1783.60	1783.60000	1783.60	1783.60000	1783.60
0039 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	312.500 LFT	8.13000	2540.63	8.13000	2540.63	8.13000	2540.63
0040 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2114.09000	2114.09	2114.09000	2114.09	2114.09000	2114.09
0041 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2727.46000	5454.92	2727.46000	5454.92	2727.46000	5454.92
0042 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2571.88000	5143.76	2571.88000	5143.76	3433.40000	6866.80
0043 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2061.96000	8247.84	2061.96000	8247.84	2061.96000	8247.84
0044 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	468.750 LFT	18.34000	8596.88	18.34000	8596.88	18.34000	8596.88
0045 610-07487	HMA FOR APPROACHES, TYPE B	74.000 TON	78.00000	5772.00	90.00000	6660.00	84.00000	6216.00
0046 611-06497	MAILBOX ASSEMBLY, SINGLE	3.000 EACH	158.07000	474.21	190.07000	570.21	158.07000	474.21
0047 615-06490	RIGHT OF WAY MARKER	16.000 EACH	131.17000	2098.72	131.17000	2098.72	131.17000	2098.72
0048 615-06500	MONUMENT, A	2.000 EACH	754.67000	1509.34	754.67000	1509.34	754.67000	1509.34
0049 615-06510	MONUMENT, C	1.000 EACH	524.77000	524.77	524.77000	524.77	524.77000	524.77
0050 616-02320	GEOTEXTILES	819.000 SYS	1.00000	819.00	3.20000	2620.80	3.75000	3071.25
0051 616-06405	RIPRAP, REVETMENT	615.000 TON	26.50000	16297.50	29.05000	17865.75	27.14000	16691.10
0052 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	525.00000	1575.00	525.00000	1575.00	525.00000	1575.00
0053 621-02363	MULCHED SEEDING, T, CONVENTIONAL MIX	7261.000 SYS	0.38000	2759.18	0.38000	2759.18	0.38000	2759.18
0054 621-06559	MULCHED SEEDING, R	2646.000 SYS	0.75000	1984.50	0.75000	1984.50	0.75000	1984.50
0055 621-06567	WATER	18.500 KGAL	1.00000	18.50	1.00000	18.50	1.00000	18.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659	(2) 35-1374866	(3) 35-1817530			
			BROOKS CONSTRUCTION COMPANY	PRIMCO INC	PIONEER ASSOCIATES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-06574	SODDING	752.000 SYS	2.86000	2150.72	2.86000	2150.72	5.86000	4406.72
0057 621-06575	SODDING, NURSERY	3863.000 SYS	2.86000	11048.18	2.86000	11048.18	5.86000	22637.18
0058 622-52436	SIGN, DO NOT MOW OR SPRAY	8.000 EACH	40.00000	320.00	40.00000	320.00	35.00000	280.00
0059 628-09402	FIELD OFFICE, B	12.000 MOS	1765.00000	21180.00	2150.00000	25800.00	3400.00000	40800.00
0060 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	231.00000	2772.00	375.00000	4500.00	55.00000	660.00
0061 713-51335	TEMPORARY BRIDGE AND APPROACHES	LUMP	151000.00000	151000.00	87956.09000	87956.09	145000.00000	145000.00
0062 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	160.000 LFT	28.00000	4480.00	20.60000	3296.00	35.75000	5720.00
0063 715-05052	PIPE, TYPE 4, CIRCULAR, 12 IN.	41.000 LFT	32.00000	1312.00	27.65000	1133.65	31.00000	1271.00
0064 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	68.000 LFT	31.00000	2108.00	35.50000	2414.00	39.00000	2652.00
0065 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	102.000 LFT	40.00000	4080.00	39.60000	4039.20	37.00000	3774.00
0066 715-46005	PIPE END SECTION, 15 IN.	4.000 EACH	330.00000	1320.00	225.00000	900.00	440.00000	1760.00
0067 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	323.00000	1292.00	320.00000	1280.00	485.00000	1940.00
0068 723-06927	STRUCTURE, PRECAST THREE-SIDED, , 192 IN. X 156 IN.	76.000 LFT	1590.00000	120840.00	1900.00000	144400.00	2495.00000	189620.00
0069 723-08608	WINGWALL	1680.000 SFT	40.80000	68544.00	60.00000	100800.00	50.00000	84000.00
0070 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	129.00000	516.00	145.00000	580.00	129.00000	516.00
0071 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	392.00000	784.00	215.00000	430.00	392.00000	784.00
0072 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	6044.000 LFT	0.15000	906.60	0.25000	1511.00	0.15000	906.60
0073 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	145.00000	2465.00	115.00000	1955.00	145.00000	2465.00
0074 801-06645	CONSTRUCTION SIGN, B	10.000 EACH	84.00000	840.00	50.00000	500.00	84.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659		(2) 35-1374866		(3) 35-1817530	
			BROOKS CONSTRUCTION COMPANY		PRIMCO INC		PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06650	TEMPORARY RAISED PAVEMENT MARKER, 2	39.000 EACH	11.50000	448.50	11.50000	448.50	11.50000	448.50
0076 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	31124.00000	31124.00	1500.00000	1500.00
0077 801-07118	BARRICADE, III-A	84.000 LFT	8.30000	697.20	11.50000	966.00	8.30000	697.20
0078 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.000 LFT	13.60000	299.20	13.60000	299.20	23.00000	506.00
0079 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.600 SFT	32.47000	214.30	32.47000	214.30	60.00000	396.00
0080 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	290.000 LFT	0.75000	217.50	0.58000	168.20	0.50000	145.00
0081 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	2300.000 LFT	0.75000	1725.00	0.27000	621.00	0.50000	1150.00
0082 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	728.000 LFT	0.75000	546.00	0.36000	262.08	0.50000	364.00
0083 808-06716	LINE, REMOVE	360.000 LFT	1.00000	360.00	0.80000	288.00	1.00000	360.00
0084 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000 EACH	12.00000	324.00	22.00000	594.00	30.00000	810.00
0085 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000 EACH	30.00000	810.00	50.00000	1350.00	70.00000	1890.00
0086 601-09238	HAND DIG GUARDRAIL POST HOLES	10.000 EACH	47.09000	470.90	47.09000	470.90	48.00000	480.00
SECTION TOTALS			\$	988,520.01	\$	1,071,774.11	\$	1,112,484.71
CONTRACT TOTALS			\$	988,520.01	\$	1,071,774.11	\$	1,112,484.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1057237		()		()	
ITEM DESCRIPTION				R L MCCOY INC					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT									
0001	105-06845		LUMP		2000.00000	2000.00			
	CONSTRUCTION ENGINEERING								
0002	105-08520	1.000	EACH		150.00000	150.00			
	CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000	MOS		75.00000	900.00			
	CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000	DOL		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000	DOL		1.00000	1.00			
	LIQUIDATED DAMAGES								
0006	109-08360	1.000	DOL		1.00000	1.00			
	CONTRACT LIENS								
0007	109-08443	1.000	DOL		1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000	DOL		1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001		LUMP		56600.00000	56600.00			
	MOBILIZATION AND DEMOBILIZATION								
0010	201-52370		LUMP		22600.00000	22600.00			
	CLEARING RIGHT OF WAY								
0011	202-02240	400.000	SYS		15.00000	6000.00			
	PAVEMENT REMOVAL								
0012	202-02241	521.000	LFT		5.46000	2844.66			
	GUARDRAIL, REMOVE								
0013	202-02286	1.000	EACH		60000.00000	60000.00			
	PRESENT STRUCTURE, REMOVE								
0014	202-96133	292.000	LFT		8.00000	2336.00			
	PIPE, REMOVE								
0015	203-02000	2275.000	CYS		20.00000	45500.00			
	EXCAVATION, COMMON								
0016	203-02070	10.000	CYS		34.00000	340.00			
	BORROW								
0017	205-03371	137.000	CYS		19.00000	2603.00			
	SEDIMENT, REMOVE								
0018	205-06932	36.000	LFT		19.90000	716.40			
	TEMPORARY CHECK DAM, STRAW BALES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1057237		()		()	
ITEM DESCRIPTION			R L MCCOY INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0019	205-06936		80.000 TON	45.00000	3600.00			
	TEMPORARY SEDIMENT TRAP							
0020	205-06937		1075.000 LFT	1.76000	1892.00			
	TEMPORARY SILT FENCE							
0021	207-08263		3930.000 SYS	8.00000	31440.00			
	SUBGRADE TREATMENT, TYPE IA							
0022	207-08267		2573.000 SYS	6.00000	15438.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-09264		8.200 CYS	64.00000	524.80			
	STRUCTURE BACKFILL, TYPE 1							
0024	211-09268		759.000 CYS	50.00000	37950.00			
	STRUCTURE BACKFILL, TYPE 5							
0025	214-07202		85.000 SYS	6.00000	510.00			
	GEOGRID, I							
0026	301-07448		1934.000 TON	20.50000	39647.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	303-07662		100.000 TON	36.00000	3600.00			
	STONE							
0028	306-08042		2053.000 SYS	1.50000	3079.50			
	MILLING, SCARIFICATION/PROFILE							
0029	306-08043		480.000 SYS	1.50000	720.00			
	MILLING, TRANSITION							
0030	402-07432		207.000 TON	80.00000	16560.00			
	HMA SURFACE, TYPE A							
0031	402-07434		254.000 TON	80.00000	20320.00			
	HMA SURFACE, TYPE C							
0032	402-07439		120.000 TON	55.00000	6600.00			
	HMA INTERMEDIATE, TYPE C							
0033	402-07440		623.000 TON	55.00000	34265.00			
	HMA BASE, TYPE A							
0034	402-07442		364.000 TON	55.00000	20020.00			
	HMA BASE, TYPE C							
0035	402-07452		382.000 TON	45.00000	17190.00			
	HMA WEDGE AND LEVEL, TYPE C							
0036	402-07453		1437.000 TON	58.00000	83346.00			
	HMA FOR TEMPORARY PAVEMENT							
0037	406-05520		5.200 TON	150.00000	780.00			
	ASPHALT FOR TACK COAT							
0038	601-01839		1.000 EACH	1783.60000	1783.60			
	GUARDRAIL TERMINAL SYSTEM, W BEAM,							
	CURVED, 6							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1057237		()		()	
ITEM DESCRIPTION				R L MCCOY INC					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0039	601-02206	312.500	LFT		8.13000	2540.63			
	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN								
	SPACING								
0040	601-05586	1.000	EACH		2114.09000	2114.09			
	GUARDRAIL TERMINAL SYSTEM, W BEAM,								
	CURVED, 9								
0041	601-06854	2.000	EACH		2727.46000	5454.92			
	GUARDRAIL, W-BEAM, NESTED								
0042	601-94689	2.000	EACH		2571.88000	5143.76			
	GUARDRAIL END TREATMENT, OS								
0043	601-97080	4.000	EACH		2061.96000	8247.84			
	TEMPORARY GUARDRAIL END TREATMENT, OS								
0044	601-99105	468.750	LFT		18.34000	8596.88			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0045	610-07487	74.000	TON		90.00000	6660.00			
	HMA FOR APPROACHES, TYPE B								
0046	611-06497	3.000	EACH		158.07000	474.21			
	MAILBOX ASSEMBLY, SINGLE								
0047	615-06490	16.000	EACH		131.17000	2098.72			
	RIGHT OF WAY MARKER								
0048	615-06500	2.000	EACH		754.67000	1509.34			
	MONUMENT, A								
0049	615-06510	1.000	EACH		524.77000	524.77			
	MONUMENT, C								
0050	616-02320	819.000	SYS		2.00000	1638.00			
	GEOTEXTILES								
0051	616-06405	615.000	TON		25.00000	15375.00			
	RIPRAP, REVETMENT								
0052	621-01004	3.000	EACH		525.00000	1575.00			
	MOBILIZATION AND DEMOBILIZATION FOR								
	SEEDING								
0053	621-02363	7261.000	SYS		0.38000	2759.18			
	MULCHED SEEDING, T, CONVENTIONAL MIX								
0054	621-06559	2646.000	SYS		0.75000	1984.50			
	MULCHED SEEDING, R								
0055	621-06567	18.500	KGAL		1.00000	18.50			
	WATER								
0056	621-06574	752.000	SYS		2.86000	2150.72			
	SODDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 310 -10

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237		()		()	
ITEM DESCRIPTION		R L MCCOY INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06575	3863.000	SYS	2.86000	11048.18			
SODDING, NURSERY							
0058 622-52436	8.000	EACH	40.00000	320.00			
SIGN, DO NOT MOW OR SPRAY							
0059 628-09402	12.000	MOS	1650.00000	19800.00			
FIELD OFFICE, B							
0060 628-09407	12.000	MOS	300.00000	3600.00			
FIELD OFFICE COMPUTER SYSTEM,							
ADDITIONAL , 1 EACH							
0061 713-51335		LUMP	210000.00000	210000.00			
TEMPORARY BRIDGE AND APPROACHES							
0062 715-05049	160.000	LFT	15.00000	2400.00			
PIPE, TYPE 4, CIRCULAR, 8 IN.							
0063 715-05052	41.000	LFT	17.00000	697.00			
PIPE, TYPE 4, CIRCULAR, 12 IN.							
0064 715-05169	68.000	LFT	23.00000	1564.00			
PIPE, TYPE 3, CIRCULAR, 15 IN.							
0065 715-05171	102.000	LFT	24.00000	2448.00			
PIPE, TYPE 3, CIRCULAR, 18 IN.							
0066 715-46005	4.000	EACH	310.00000	1240.00			
PIPE END SECTION, 15 IN.							
0067 715-46010	4.000	EACH	375.00000	1500.00			
PIPE END SECTION, 18 IN.							
0068 723-06927	76.000	LFT	2485.00000	188860.00			
STRUCTURE, PRECAST THREE-SIDED, , 192							
IN. X 156 IN.							
0069 723-08608	1680.000	SFT	39.00000	65520.00			
WINGWALL							
0070 801-03290	4.000	EACH	129.00000	516.00			
CONSTRUCTION SIGN, C							
0071 801-04308	2.000	EACH	392.00000	784.00			
ROAD CLOSURE SIGN ASSEMBLY							
0072 801-06203	6044.000	LFT	0.15000	906.60			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0073 801-06640	17.000	EACH	145.00000	2465.00			
CONSTRUCTION SIGN, A							
0074 801-06645	10.000	EACH	84.00000	840.00			
CONSTRUCTION SIGN, B							
0075 801-06650	39.000	EACH	11.50000	448.50			
TEMPORARY RAISED PAVEMENT MARKER, 2							

DATE : 01/27/09

PAGE : 310 -11

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -29961-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1057237		()		()	
ITEM DESCRIPTION			R L MCCOY INC					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06775	LUMP	1500.00000	1500.00					
MAINTAINING TRAFFIC								
0077 801-07118	84.000 LFT	8.30000	697.20					
BARRICADE, III-A								
0078 802-05701	22.000 LFT	13.60000	299.20					
SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
BASE								
0079 802-76025	6.600 SFT	32.47000	214.30					
SIGN, SHEET, ENCAPSULATED LENS WITH								
LEGEND, 0.080 IN. THICKNESS								
0080 808-06712	290.000 LFT	0.50000	145.00					
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0081 808-06713	2300.000 LFT	0.50000	1150.00					
LINE, PAINT, SOLID, WHITE, 4 IN.								
0082 808-06714	728.000 LFT	0.50000	364.00					
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0083 808-06716	360.000 LFT	1.00000	360.00					
LINE, REMOVE								
0084 808-75996	27.000 EACH	20.00000	540.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0085 808-75998	27.000 EACH	30.00000	810.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0086 601-09238	10.000 EACH	47.09000	470.90					
HAND DIG GUARDRAIL POST HOLES								
SECTION TOTALS		\$	1,132,234.90	\$		\$		
CONTRACT TOTALS		\$	1,132,234.90	\$	0.00	\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320

CONTRACT ID : R -30757-A

COUNTIES : JASPER

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 64

CONTRACT TIME : 11/15/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710116

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 12,194,469.20	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 12,590,991.13	103.2517%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -30757-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

			(1) 35-1120685		(2) 35-0918397		()	
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	25000.00000	25000.00	12982.19000	12982.19		
	CONSTRUCTION ENGINEERING							
0002	105-08520	4.000 EACH	100.00000	400.00	95.12000	380.48		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	56.000 MOS	90.00000	5040.00	63.41000	3550.96		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	108-01614	LUMP	9000.00000	9000.00	9000.00000	9000.00		
	PARTNERING OVERHEAD							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
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	600000.00000	600000.00	629549.26000	629549.26		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	25205.750 LFT	1.65000	41589.49	1.65000	41589.49		
	GUARDRAIL, REMOVE							
0013	202-95027	8.000 EACH	450.00000	3600.00	450.00000	3600.00		
	IMPACT ATTENUATOR, REMOVE							
0014	203-08607	165600.000 LFT	0.62000	102672.00	0.01000	1656.00		
	LINEAR GRADING							
0015	304-07783	20.000 TON	225.00000	4500.00	168.28000	3365.60		
	HMA PATCHING, TYPE D							
0016	306-08033	91020.000 SYS	0.55000	50061.00	0.64000	58252.80		
	MILLING, ASPHALT, 1 IN.							
0017	306-08036	1690.000 SYS	1.50000	2535.00	1.18000	1994.20		
	MILLING, ASPHALT, 2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -30757-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

			(1) 35-1120685		(2) 35-0918397		()
			WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 306-08041	MILLING, PCCP	640.000 SYS	3.00000	1920.00	2.65000	1696.00	
0019 306-08042	MILLING, SCARIFICATION/PROFILE	5370.000 SYS	0.50000	2685.00	0.59000	3168.30	
0020 306-08159	MILLING, ASPHALT , 5 IN.	86540.000 SYS	1.60000	138464.00	2.32000	200772.80	
0021 306-08159	MILLING, ASPHALT , 6 IN.	115910.000 SYS	1.65000	191251.50	2.78000	322229.80	
0022 306-08159	MILLING, ASPHALT , 7 IN.	31590.000 SYS	1.70000	53703.00	3.25000	102667.50	
0023 306-08432	MILLING, APPROACH	941.000 SYS	5.00000	4705.00	4.61000	4338.01	
0024 306-09477	MILLING, ASPHALT, 8 IN.	11310.000 SYS	1.80000	20358.00	3.72000	42073.20	
0025 401-06264	PROFILOGRAPH, HMA	LUMP	12000.00000	12000.00	18844.00000	18844.00	
0026 401-07337	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	360.000 TON	78.00000	28080.00	91.93000	33094.80	
0027 401-07354	QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	29670.000 TON	67.50000	2002725.00	75.53000	2240975.10	
0028 401-07369	QC/QA-HMA, 5, 76, INTERMEDIATE, 9.5 mm	545.000 TON	67.00000	36515.00	84.18000	45878.10	
0029 401-07405	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	63665.000 TON	57.00000	3628905.00	61.00000	3883565.00	
0030 402-07432	HMA SURFACE, TYPE A	12040.000 TON	64.00000	770560.00	54.67000	658226.80	
0031 402-07453	HMA FOR TEMPORARY PAVEMENT	19707.000 TON	54.00000	1064178.00	53.96000	1063389.72	
0032 402-07784	HMA SURFACE, TYPE D	215.000 TON	78.00000	16770.00	77.70000	16705.50	
0033 406-05520	ASPHALT FOR TACK COAT	225.000 TON	680.00000	153000.00	331.12000	74502.00	
0034 506-06333	PCCP PATCHING, FULL DEPTH	1120.000 SYS	105.00000	117600.00	108.49000	121508.80	
0035 601-01522	GUARDRAIL TRANSITION TYPE TGB	28.000 EACH	2175.00000	60900.00	2175.00000	60900.00	
0036 601-02205	TEMPORARY GUARD RAIL TRANSITION, TGB	10.000 EACH	1305.00000	13050.00	1305.00000	13050.00	
0037 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	1562.500 LFT	11.22000	17531.25	6.60000	10312.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -30757-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

				(1) 35-1120685		(2) 35-0918397		()	
				WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-06233	IMPACT ATTENUATOR, ED, W1, TL-3	8.000 EACH		7800.00000	62400.00	7800.00000	62400.00		
0039 601-06416	IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000 EACH		685.00000	1370.00	685.00000	1370.00		
0040 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH		9000.00000	36000.00	9000.00000	36000.00		
0041 601-08434	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000 EACH		1125.00000	4500.00	1125.00000	4500.00		
0042 601-08436	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH		1800.00000	3600.00	1800.00000	3600.00		
0043 601-94689	GUARDRAIL END TREATMENT, OS	14.000 EACH		2850.00000	39900.00	2475.00000	34650.00		
0044 601-94690	GUARDRAIL END TREATMENT, MS	10.000 EACH		4400.00000	44000.00	4070.00000	40700.00		
0045 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	10.000 EACH		2200.00000	22000.00	2010.00000	20100.00		
0046 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	21146.250 LFT		14.65000	309792.56	14.65000	309792.56		
0047 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	2500.000 LFT		21.65000	54125.00	21.65000	54125.00		
0048 601-99123	GUARDRAIL TRANSITION, GP	6.000 EACH		2885.00000	17310.00	2885.00000	17310.00		
0049 606-07484	MILLED HMA SHOULDER CORRUGATIONS	164940.000 LFT		0.14000	23091.60	0.11000	18143.40		
0050 610-07486	HMA FOR APPROACHES, TYPE A	104.000 TON		145.00000	15080.00	78.10000	8122.40		
0051 610-52817	TEMPORARY CROSSOVER, B	4.000 EACH		110000.00000	440000.00	135478.56000	541914.24		
0052 612-05081	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH		4000.00000	4000.00	4000.00000	4000.00		
0053 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		575.00000	575.00	575.00000	575.00		
0054 621-06559	MULCHED SEEDING, R	23800.000 SYS		0.50000	11900.00	0.50000	11900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -30757-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

				(1) 35-1120685		(2) 35-0918397		()	
				WALSH & KELLY INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 628-09403	FIELD OFFICE, C	14.000	MOS	3000.00000	42000.00	3343.62000	46810.68		
0056 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,3, DESKTOPS	36.000	MOS	400.00000	14400.00	200.00000	7200.00		
0057 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	2256.000	LFT	25.00000	56400.00	43.59000	98339.04		
0058 801-03290	CONSTRUCTION SIGN, C	4.000	EACH	210.00000	840.00	210.00000	840.00		
0059 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	393912.000	LFT	0.10000	39391.20	0.01000	3939.12		
0060 801-06640	CONSTRUCTION SIGN, A	79.000	EACH	135.00000	10665.00	135.00000	10665.00		
0061 801-06710	FLASHING ARROW SIGN	980.000	DAY	4.05000	3969.00	4.05000	3969.00		
0062 801-06775	MAINTAINING TRAFFIC		LUMP	110000.00000	110000.00	39120.96000	39120.96		
0063 801-07118	BARRICADE, III-A	368.000	LFT	8.99000	3308.32	8.99000	3308.32		
0064 801-07119	BARRICADE, III-B	368.000	LFT	10.91000	4014.88	10.91000	4014.88		
0065 801-08400	TEMPORARY TRAFFIC BARRIER, TYPE 1	31700.000	LFT	44.00000	1394800.00	40.13000	1272121.00		
0066 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4320.00000	17280.00	4620.00000	18480.00		
0067 801-97643	TEMPORARY BUZZ STRIPS	3456.000	LFT	4.55000	15724.80	4.55000	15724.80		
0068 804-04435	DELINEATOR POST, REMOVE	1640.000	EACH	6.00000	9840.00	6.00000	9840.00		
0069 804-06771	DELINEATOR POST, FLEXIBLE	1640.000	EACH	21.00000	34440.00	21.00000	34440.00		
0070 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	11652.000	LFT	0.29000	3379.08	0.29000	3379.08		
0071 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	11652.000	LFT	0.29000	3379.08	0.29000	3379.08		
0072 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	28573.000	LFT	0.35000	10000.55	0.35000	10000.55		
0073 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	85188.000	LFT	0.28000	23852.64	0.28000	23852.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 320 -6

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -30757-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 65
 COUNTIES : JASPER

SET-ASIDE :

				(1) 35-1120685			(2) 35-0918397			()		
				WALSH & KELLY INC			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0074 808-06716	LINE, REMOVE	104460.000	LFT	0.26000	27159.60	0.26000	27159.60					
0075 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	2931.000	LFT	0.36000	1055.16	0.36000	1055.16					
0076 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	85188.000	LFT	0.28000	23852.64	0.28000	23852.64					
0077 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1542.000	EACH	4.00000	6168.00	3.75000	5782.50					
0078 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1542.000	EACH	16.40000	25288.80	15.08000	23253.36					
0079 503-05240	D-1 CONTRACTION JOINT	416.000	LFT	12.00000	4992.00	19.51000	8116.16					
0080 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1083.000	LFT	3.35000	3628.05	3.35000	3628.05					
0081 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	19.000	TON	1700.00000	32300.00	1700.00000	32300.00					
0082 612-60410	DRILLED HOLE FOR UNDERSEAL	320.000	EACH	10.60000	3392.00	10.60000	3392.00					
SECTION TOTALS				\$	12,194,469.20	\$	12,590,991.13	\$				
CONTRACT TOTALS				\$	12,194,469.20	\$	12,590,991.13	\$				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330

CONTRACT ID : R -31293-A

COUNTIES : MARION

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 06/01/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0800738

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 16,770.50	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	\$ 17,378.00	103.6224%
3	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 18,277.00	108.9830%
4	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 19,248.50	114.7759%
5	35-1128289	BEATY CONSTRUCTION INC	\$ 23,142.94	137.9979%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -31293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 135
 COUNTIES : MARION

SET-ASIDE :

			(1) 35-1874009		(2) 35-1310611		(3) 35-2103617	
			HAUER EXCAVATING		DUNCAN ROBERTSON INC		BRYAN`S HAULING & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	500.00000	500.00	3500.00000	3500.00	2000.00000	2000.00
0005 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	14100.00000	14100.00	10500.00000	10500.00	12500.00000	12500.00
0006 205-06937	TEMPORARY SILT FENCE	420.000 LFT	0.25000	105.00	1.25000	525.00	1.25000	525.00
0007 621-06560	MULCHED SEEDING, U	1125.000 SYS	0.90000	1012.50	2.00000	2250.00	1.00000	1125.00
0008 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	175.00000	1050.00	100.00000	600.00	354.00000	2124.00
SECTION TOTALS			\$	16,770.50	\$	17,378.00	\$	18,277.00
CONTRACT TOTALS			\$	16,770.50	\$	17,378.00	\$	18,277.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -31293-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 135
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2070195		(5) 35-1128289		()	
ITEM DESCRIPTION				ALPHA EXCAVATING & LANDSCAPI		BEATY CONSTRUCTION INC			
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS									
0001	109-08359	1.000	DOL		1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL		1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS								
0003	109-08443	1.000	DOL		1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
	CONTROL DEVICES								
0004	110-01001		LUMP		1245.00000	1245.00	1100.00000	1100.00	
	MOBILIZATION AND DEMOBILIZATION								
0005	202-03000		LUMP		15200.00000	15200.00	17214.44000	17214.44	
	HOUSES AND BUILDINGS, REMOVE								
0006	205-06937	420.000	LFT		1.20000	504.00	2.65000	1113.00	
	TEMPORARY SILT FENCE								
0007	621-06560	1125.000	SYS		0.98000	1102.50	1.70000	1912.50	
	MULCHED SEEDING, U								
0008	801-06640	6.000	EACH		199.00000	1194.00	300.00000	1800.00	
	CONSTRUCTION SIGN, A								
	SECTION TOTALS				\$	19,248.50	\$	23,142.94	\$
CONTRACT TOTALS									
					\$	19,248.50	\$	23,142.94	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340

CONTRACT ID : R -31606-A

COUNTIES : ADAMS

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 05/16/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0810009

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 19,027.00	100.0000%
2	35-1416264	LIMESTONE PRODUCTS INC	\$ 20,719.60	108.8958%
3	35-1874009	HAUER EXCAVATING	\$ 29,882.25	157.0518%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 37,971.50	199.5664%
5	35-1145884	L I C A CONSTRUCTION	\$ 40,335.50	211.9909%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -31606-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

			(1) 35-2103617		(2) 35-1416264		(3) 35-1874009	
			BRYAN`S HAULING & EXCAVATING		LIMESTONE PRODUCTS INC		HAUER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE								
0001 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	150.00000	150.00	50.00000	50.00
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	100.00000	400.00	120.00000	480.00	50.00000	200.00
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 202-02255	TREE, 18 IN., REMOVE	11.000 EACH	260.00000	2860.00	255.00000	2805.00	390.00000	4290.00
0007 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	11000.00000	11000.00	7760.00000	7760.00	19150.00000	19150.00
0008 202-96022	CONCRETE FOUNDATION, REMOVE	1.000 EACH	500.00000	500.00	3520.00000	3520.00	2000.00000	2000.00
0009 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	500.00000	500.00	70.00000	70.00	300.00000	300.00
0010 205-06937	TEMPORARY SILT FENCE	715.000 LFT	1.50000	1072.50	1.40000	1001.00	0.65000	464.75
0011 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	300.00000	300.00	500.00000	500.00
0012 621-06559	MULCHED SEEDING, R	3366.000 SYS	0.25000	841.50	1.10000	3702.60	0.75000	2524.50
0013 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , FOR DEMOLITION	4.000 MOS	250.00000	1000.00	100.00000	400.00	50.00000	200.00
0014 628-09409	MOBILE INTERNET SERVICE , FOR DEMOLITIO	4.000 MOS	150.00000	600.00	132.00000	528.00	50.00000	200.00
SECTION TOTALS			\$	19,027.00	\$	20,719.60	\$	29,882.25
CONTRACT TOTALS			\$	19,027.00	\$	20,719.60	\$	29,882.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : R -31606-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		(5) 35-1145884		()	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		L I C A CONSTRUCTION			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE							
0001 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	150.00000	150.00	
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	150.00000	600.00	80.00000	320.00	
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006 202-02255	TREE, 18 IN., REMOVE	11.000 EACH	550.00000	6050.00	685.00000	7535.00	
0007 202-03000	HOUSES AND BUILDINGS, REMOVE	LUMP	18000.00000	18000.00	13503.60000	13503.60	
0008 202-96022	CONCRETE FOUNDATION, REMOVE	1.000 EACH	3000.00000	3000.00	12224.40000	12224.40	
0009 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	200.00000	200.00	100.00000	100.00	
0010 205-06937	TEMPORARY SILT FENCE	715.000 LFT	3.50000	2502.50	1.84000	1315.60	
0011 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	500.00000	500.00	
0012 621-06559	MULCHED SEEDING, R	3366.000 SYS	1.00000	3366.00	0.65000	2187.90	
0013 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , FOR DEMOLITION	4.000 MOS	600.00000	2400.00	544.00000	2176.00	
0014 628-09409	MOBILE INTERNET SERVICE , FOR DEMOLITIO	4.000 MOS	200.00000	800.00	80.00000	320.00	
SECTION TOTALS			\$	37,971.50	\$	40,335.50	\$
CONTRACT TOTALS			\$	37,971.50	\$	40,335.50	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 380

CONTRACT ID : RS-28644-A

COUNTIES : GREENE

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 66

CONTRACT TIME : 08/29/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5128005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 3,793,197.46	100.0000%
2	35-1418333 ROGERS GROUP INC	\$ 4,396,450.81	115.9036%

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 45
COUNTIES : GREENE

				(1) 35-1357381		(2) 35-1418333		()	
				O'MARA DAVE CONTRACTOR		ROGERS GROUP 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	CONSTRUCTION ENGINEERING	LUMP		12000.00000	12000.00	20000.00000	20000.00		
0002 105-08520	CELLULAR TELEPHONE/RADIO	2.000 EACH		150.00000	300.00	106.00000	212.00		
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS		75.00000	1500.00	65.00000	1300.00		
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00		
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00		
0006 109-08360	CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00		
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00		
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00		
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00		
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		98000.00000	98000.00	200000.00000	200000.00		
0011 201-52370	CLEARING RIGHT OF WAY	LUMP		10000.00000	10000.00	44000.00000	44000.00		
0012 202-02272	PAVED SIDE DITCH, REMOVE	20.000 LFT		13.00000	260.00	25.00000	500.00		
0013 203-02000	EXCAVATION, COMMON	613.000 CYS		22.00000	13486.00	22.75000	13945.75		
0014 205-06934	TEMPORARY MULCHING	0.220 TON		2200.00000	484.00	2000.00000	440.00		
0015 207-08263	SUBGRADE TREATMENT, TYPE 1A	925.000 SYS		49.00000	45325.00	55.00000	50875.00		
0016 211-09265	STRUCTURE BACKFILL, TYPE 2	234.700 CYS		40.00000	9388.00	45.85000	10761.00		
0017 302-06464	SUBBASE FOR PCCP	1.700 CYS		140.00000	238.00	255.00000	433.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-28644-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 45
 COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381		(2) 35-1418333		()	
			O'MARA DAVE CONTRACTOR		ROGERS GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-02051	STONE, NO 2	121.000 TON	21.00000	2541.00	52.00000	6292.00		
0019 304-07491	HMA PATCHING, TYPE C	742.300 TON	110.00000	81653.00	132.00000	97983.60		
0020 306-08033	MILLING, ASPHALT, 1 IN.	160588.000 SYS	1.20000	192705.60	0.65000	104382.20		
0021 306-08043	MILLING, TRANSITION	2738.000 SYS	0.50000	1369.00	0.65000	1779.70		
0022 306-08432	MILLING, APPROACH	14429.200 SYS	0.40000	5771.68	3.35000	48337.82		
0023 401-06264	PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	14000.00000	14000.00		
0024 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13306.000 TON	69.50000	924767.00	69.50000	924767.00		
0025 401-07379	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	21545.000 TON	52.50000	1131112.50	54.75000	1179588.75		
0026 402-07452	HMA WEDGE AND LEVEL, TYPE C	9600.000 TON	48.20000	462720.00	67.00000	643200.00		
0027 406-05520	ASPHALT FOR TACK COAT	165.000 TON	330.00000	54450.00	575.00000	94875.00		
0028 607-06340	PAVED SIDE DITCH, B	5.000 LFT	120.00000	600.00	200.00000	1000.00		
0029 610-07488	HMA FOR APPROACHES, TYPE C	2900.000 TON	82.00000	237800.00	110.00000	319000.00		
0030 616-02320	GEOTEXTILES	6587.000 SYS	1.90000	12515.30	2.70000	17784.90		
0031 616-06451	RIPRAP, UNIFORM	5676.000 TON	30.80000	174820.80	38.75000	219945.00		
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	725.00000	1450.00	650.00000	1300.00		
0033 621-06559	MULCHED SEEDING, R	429.000 SYS	3.30000	1415.70	3.00000	1287.00		
0034 628-09402	FIELD OFFICE, B	10.000 MOS	1650.00000	16500.00	2750.00000	27500.00		
0035 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	225.00000	2250.00	260.00000	2600.00		
0036 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	529.000 LFT	61.70000	32639.30	60.00000	31740.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-28644-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 45
 COUNTIES : GREENE

SET-ASIDE :

			(1) 35-1357381	(2) 35-1418333	()		
			O'MARA DAVE CONTRACTOR	ROGERS GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0037 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN.	54.000 LFT	79.50000	4293.00	70.00000	3780.00	
0038 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	20.000 LFT	65.00000	1300.00	115.00000	2300.00	
0039 715-08283	PCCP FOR STRUCTURE INSTALLATION	23.600 SYS	78.00000	1840.80	92.00000	2171.20	
0040 715-08306	HMA FOR STRUCTURE INSTALLATION, TYPE C	200.000 TON	75.00000	15000.00	181.00000	36200.00	
0041 715-46005	PIPE END SECTION, 15 IN.	18.000 EACH	385.00000	6930.00	325.00000	5850.00	
0042 715-46010	PIPE END SECTION, 18 IN.	4.000 EACH	420.00000	1680.00	350.00000	1400.00	
0043 715-46040	PIPE END SECTION, 36 IN.	1.000 EACH	950.00000	950.00	1150.00000	1150.00	
0044 725-06857	PIPE LINER, THERMOPLASTIC, 24 IN.	63.000 LFT	137.00000	8631.00	20.00000	1260.00	
0045 725-06866	PIPE LINER, THERMOPLASTIC, 15 IN.	434.000 LFT	93.50000	40579.00	85.00000	36890.00	
0046 801-03290	CONSTRUCTION SIGN, C	6.000 EACH	365.00000	2190.00	195.00000	1170.00	
0047 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	120.00000	240.00	245.00000	490.00	
0048 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	20594.000 LFT	0.40000	8237.60	0.35000	7207.90	
0049 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5238.000 LFT	2.00000	10476.00	1.15000	6023.70	
0050 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	130.00000	3250.00	85.00000	2125.00	
0051 801-06640	CONSTRUCTION SIGN, A	70.000 EACH	146.00000	10220.00	135.00000	9450.00	
0052 801-06775	MAINTAINING TRAFFIC	LUMP	90000.00000	90000.00	150000.00000	150000.00	
0053 801-07118	BARRICADE, III-A	64.000 LFT	9.00000	576.00	6.25000	400.00	
0054 801-07119	BARRICADE, III-B	64.000 LFT	9.00000	576.00	9.95000	636.80	
0055 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000 LFT	22.00000	396.00	20.00000	360.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-28644-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 45
 COUNTIES : GREENE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()	
		O'MARA DAVE CONTRACTOR		ROGERS GROUP INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 802-07060	SIGN, SHEET, RELOCATE	2.000 EACH	110.00000	220.00	100.00000	200.00	
0057 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	122.000 LFT	0.55000	67.10	0.50000	61.00	
0058 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	44.000 LFT	22.00000	968.00	20.00000	880.00	
0059 805-92951	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000 EACH	400.00000	400.00	300.00000	300.00	
0060 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	16574.000 LFT	0.14000	2320.36	0.12000	1988.88	
0061 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	104754.000 LFT	0.14000	14665.56	0.12000	12570.48	
0062 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	83714.000 LFT	0.14000	11719.96	0.12000	10045.68	
0063 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	103.000 LFT	12.00000	1236.00	6.45000	664.35	
0064 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1182.000 EACH	4.40000	5200.80	4.00000	4728.00	
0065 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1182.000 EACH	15.20000	17966.40	13.80000	16311.60	
SECTION TOTALS			\$	3,793,197.46	\$	4,396,450.81	\$
CONTRACT TOTALS			\$	3,793,197.46	\$	4,396,450.81	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 384

CONTRACT ID : RS-28767-A

COUNTIES : MADISON

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0600170

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	20-4163875	TERRY ASPHALT MATERIALS INC	\$ 514,964.91	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-28767-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : MADISON

SET-ASIDE :

			(1) 20-4163875	()		()	
			TERRY ASPHALT MATERIALS INC				
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0019 808-06713	40467.000	LFT	0.16000	6474.72			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0020 808-75240	4348.000	LFT	0.42000	1826.16			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0021 808-75245	10859.000	LFT	0.42000	4560.78			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0022 808-75297	12.000	LFT	22.00000	264.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0023 808-75320	3.000	EACH	110.00000	330.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0024 808-75998	358.000	EACH	21.00000	7518.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0025 411-09521	60005.000	SYS	4.45000	267022.25			
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
SECTION TOTALS			\$	514,964.91	\$		\$
CONTRACT TOTALS			\$	514,964.91	\$	4,396,450.81	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 400

CONTRACT ID : RS-29556-A

COUNTIES : DEARBORN

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 65

CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0711012

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0844079	PAUL H ROHE COMPANY	\$ 134,571.40	100.0000%
2	35-1357381	O`MARA DAVE CONTRACTOR	\$ 142,960.96	106.2343%

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29556-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
COUNTIES : DEARBORN

SET-ASIDE :

				(1) 35-0844079			(2) 35-1357381		
				PAUL H ROHE COMPANY			O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845	LUMP		3500.00000	3500.00	900.00000	900.00		
CONSTRUCTION ENGINEERING									
0002	105-08520	2.000 EACH		80.00000	160.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO									
0003	105-08521	8.000 MOS		120.00000	960.00	110.00000	880.00		
CELLULAR TELEPHONE/RADIO SERVICE									
0004	105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0005	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES									
0006	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS									
0007	109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA									
0008	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0009	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010	110-01001	LUMP		1300.00000	1300.00	1000.00000	1000.00		
MOBILIZATION AND DEMOBILIZATION									
0011	202-90277	2.000 EACH		150.00000	300.00	500.00000	1000.00		
DETECTOR HOUSING, REMOVE									
0012	304-07490	550.000 TON		70.00000	38500.00	90.00000	49500.00		
HMA PATCHING, TYPE B									
0013	306-08034	7810.000 SYS		0.70000	5467.00	1.50000	11715.00		
MILLING, ASPHALT, 1 1/2 IN.									
0014	306-08432	500.000 SYS		3.20000	1600.00	1.50000	750.00		
MILLING, APPROACH									
0015	401-07321	645.000 TON		72.00000	46440.00	71.00000	45795.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0016	402-07451	50.000 TON		97.00000	4850.00	100.00000	5000.00		
HMA WEDGE AND LEVEL, TYPE B									
0017	406-05520	2.250 TON		300.00000	675.00	500.00000	1125.00		
ASPHALT FOR TACK COAT									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29556-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : DEARBORN

SET-ASIDE :

				(1) 35-0844079		(2) 35-1357381		()	
				PAUL H ROHE COMPANY		O'MARA DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610-07487	HMA FOR APPROACHES, TYPE B	50.000	TON	110.00000	5500.00	110.00000	5500.00		
0019 628-09402	FIELD OFFICE, B	4.000	MOS	1100.00000	4400.00	800.00000	3200.00		
0020 720-44000	CASTING, ADJUST TO GRADE	3.000	EACH	350.00000	1050.00	400.00000	1200.00		
0021 801-03290	CONSTRUCTION SIGN, C	3.000	EACH	195.00000	585.00	275.00000	825.00		
0022 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	275.000	LFT	1.00000	275.00	0.60000	165.00		
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	275.000	LFT	2.20000	605.00	1.10000	302.50		
0024 801-06640	CONSTRUCTION SIGN, A	14.000	EACH	145.00000	2030.00	115.00000	1610.00		
0025 801-06775	MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4000.00000	4000.00		
0026 805-01836	SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	100.000	LFT	0.95000	95.00	3.00000	300.00		
0027 805-02441	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.75000	750.00	0.30000	300.00		
0028 805-78785	SIGNAL DETECTOR HOUSING	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00		
0029 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	320.000	LFT	12.00000	3840.00	9.00000	2880.00		
0030 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	1.10000	550.00	0.28000	140.00		
0031 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	1261.000	LFT	0.45000	567.45	0.28000	353.08		
0032 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2671.000	LFT	0.45000	1201.95	0.28000	747.88		
0033 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000	LFT	15.00000	525.00	9.90000	346.50		
0034 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	95.00000	570.00	70.00000	420.00		
0035 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	60.000	EACH	21.15000	1269.00	5.00000	300.00		
SECTION TOTALS				\$	134,571.40	\$	142,960.96	\$	
CONTRACT TOTALS				\$	134,571.40	\$	142,960.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 404

CONTRACT ID : RS-29870-A

COUNTIES : HAMILTON

MADISON

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 09/05/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710475

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	20-4163875	TERRY ASPHALT MATERIALS INC	\$ 915,924.37	100.0000%

DATE : 01/27/09

PAGE : 404 -2

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29870-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
COUNTIES : HAMILTON

MADISON

SET-ASIDE :

				(1) 20-4163875	()	()	
				TERRY ASPHALT MATERIALS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICRO-SURFACING							
0001 105-06845		LUMP		2150.00000	2150.00		
CONSTRUCTION ENGINEERING							
0002 105-08520		2.000 EACH		200.00000	400.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521		18.000 MOS		100.00000	1800.00		
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524		1.000 DOL		1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359		1.000 DOL		1.00000	1.00		
LIQUIDATED DAMAGES							
0006 109-08360		1.000 DOL		1.00000	1.00		
CONTRACT LIENS							
0007 109-08443		1.000 DOL		1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008 109-08444		1.000 DOL		1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009 110-01001		LUMP		49826.00000	49826.00		
MOBILIZATION AND DEMOBILIZATION							
0010 301-07448		380.000 TON		11.00000	4180.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-07449		219.000 TON		43.00000	9417.00		
COMPACTED AGGREGATE, NO. 73							
0012 304-07491		396.000 TON		98.00000	38808.00		
HMA PATCHING, TYPE C							
0013 306-08038		909.000 SYS		1.00000	909.00		
MILLING, ASPHALT, 4 IN.							
0014 306-08043		640.000 SYS		1.00000	640.00		
MILLING, TRANSITION							
0016 507-07479		220.000 TON		171.00000	37620.00		
HMA PARTIAL DEPTH PATCH							
0017 615-06525		8.000 EACH		600.00000	4800.00		
CASTING ADJUSTED TO GRADE, MONUMENT							
0018 628-09402		9.000 MOS		1800.00000	16200.00		
FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 404
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29870-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38
 COUNTIES : HAMILTON

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0019 628-09408		9.000 MOS		450.00000	4050.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH									
0020 628-09409		9.000 MOS		100.00000	900.00				
MOBILE INTERNET SERVICE , 1 EACH									
0021 801-01093		4.000 EACH		1850.00000	7400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0022 801-03290		3.000 EACH		415.00000	1245.00				
CONSTRUCTION SIGN, C									
0023 801-06207		3654.000 LFT		1.00000	3654.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0024 801-06640		36.000 EACH		175.00000	6300.00				
CONSTRUCTION SIGN, A									
0025 801-06775		LUMP		65462.00000	65462.00				
MAINTAINING TRAFFIC									
0026 801-92448		180.000 DAY		1.00000	180.00				
CONSTRUCTION SIGNS, MOBILE									
0027 804-76350		7.000 EACH		60.00000	420.00				
DELINEATOR WITH POST, D3, 3 IN. DIA.									
0028 805-02327		2.000 EACH		500.00000	1000.00				
SIGNAL DETECTOR HOUSING, ADJUST TO GRAD									
0029 808-04723		48.000 LFT		1.40000	67.20				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.									
0030 808-06703		75179.000 LFT		0.39000	29319.81				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN									
0031 808-75240		8299.000 LFT		0.39000	3236.61				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.									
0032 808-75245		39890.000 LFT		0.39000	15557.10				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
0033 808-75290		220.000 LFT		3.30000	726.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.									
0034 808-75297		276.000 LFT		5.00000	1380.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : RS-29870-A
DISTRICT : GREENFIELD DISTRICTROUTE : SR 38
COUNTIES : HAMILTON

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 20-4163875		()		()	
ITEM DESCRIPTION				TERRY ASPHALT MATERIALS INC					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0035	808-75320	2.000	EACH	72.00000	144.00				
	PAVEMENT MESSAGE MARKINGS,								
	THERMOPLASTIC, LANE INDICATION ARROW								
0036	808-75325	2.000	EACH	89.00000	178.00				
	PAVEMENT MESSAGE MARKINGS,								
	THERMOPLASTIC, WORD (ONLY)								
0037	808-75996	770.000	EACH	4.00000	3080.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER,								
	REMOVE								
0038	808-75998	770.000	EACH	16.00000	12320.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0039	411-09521	153909.000	SYS	3.85000	592549.65				
	MICRO-SURFACING, WARRANTED, MULTIPLE								
	COURSE								
	SECTION TOTALS			\$	915,924.37	\$		\$	
	CONTRACT TOTALS			\$	915,924.37	\$	142,960.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 406

CONTRACT ID : RS-29871-A

COUNTIES : UNION

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 07/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710491

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	20-4163875	TERRY ASPHALT MATERIALS INC	\$ 965,236.07	100.0000%

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 101
COUNTIES : UNION

			(1) 20-4163875	()		()	
			TERRY ASPHALT MATERIALS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 MICROSURFACE							
0001	105-06845	LUMP	2915.00000	2915.00			
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	200.00000	400.00			
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	12.000 MOS	100.00000	1200.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	35679.00000	35679.00			
	MOBILIZATION AND DEMOBILIZATION						
0010	304-07490	2050.000 TON	140.00000	287000.00			
	HMA PATCHING, TYPE B						
0012	604-07901	24.500 SYS	500.00000	12250.00			
	CURB RAMP, CONCRETE, G						
0013	604-07902	6.300 SYS	500.00000	3150.00			
	CURB RAMP, CONCRETE, H						
0014	615-06527	1.000 EACH	500.00000	500.00			
	MONUMENT, SECTION CORNER						
0015	628-09402	6.000 MOS	1800.00000	10800.00			
	FIELD OFFICE, B						
0016	801-03290	2.000 EACH	385.00000	770.00			
	CONSTRUCTION SIGN, C						
0017	801-06203	4131.000 LFT	1.00000	4131.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0018	801-06640	36.000 EACH	160.00000	5760.00			
	CONSTRUCTION SIGN, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : RS-29871-A
DISTRICT : GREENFIELD DISTRICTROUTE : 101
COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 20-4163875		()		()	
ITEM DESCRIPTION		TERRY ASPHALT MATERIALS INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775	LUMP	68579.00000	68579.00				
MAINTAINING TRAFFIC							
0020 808-06713	80729.000 LFT	0.16500	13320.29				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0021 808-75240	3528.000 LFT	0.38000	1340.64				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0022 808-75245	55403.000 LFT	0.38000	21053.14				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0023 808-75297	24.000 LFT	11.00000	264.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0024 808-75320	1.000 EACH	165.00000	165.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0025 808-75340	2.000 EACH	500.00000	1000.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0026 808-75998	665.000 EACH	16.00000	10640.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0027 411-09521	114225.000 SYS	4.24000	484314.00				
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
SECTION TOTALS		\$	965,236.07	\$		\$	
CONTRACT TOTALS		\$	965,236.07	\$	142,960.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 410

CONTRACT ID : RS-29873-A

COUNTIES : DELAWARE

JAY

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710493

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-2688853	STRAWSER CONSTRUCTION INC	\$ 403,086.42	100.0000%

DATE : 01/27/09

TABULATION OF BIDS

JAY

			(1) 26-2688853	()	()
			STRAWSER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
SECTION 0001	RESURFACE, PARTIAL 3-R				
0001 105-06845	LUMP		1600.00000	1600.00	
CONSTRUCTION ENGINEERING					
0002 105-08520	1.000 EACH		200.00000	200.00	
CELLULAR TELEPHONE/RADIO					
0003 105-08521	3.000 MOS		100.00000	300.00	
CELLULAR TELEPHONE/RADIO SERVICE					
0004 105-08524	1.000 DOL		1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005 109-08359	1.000 DOL		1.00000	1.00	
LIQUIDATED DAMAGES					
0006 109-08360	1.000 DOL		1.00000	1.00	
CONTRACT LIENS					
0007 109-08443	1.000 DOL		1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008 109-08444	1.000 DOL		1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009 110-01001	LUMP		14792.00000	14792.00	
MOBILIZATION AND DEMOBILIZATION					
0010 303-01180	250.000 TON		45.00000	11250.00	
COMPACTED AGGREGATE, NO. 53					
0011 304-07490	70.000 TON		115.00000	8050.00	
HMA PATCHING, TYPE B					
0012 411-09521	65500.000 SYS		4.65000	304575.00	
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE					
0013 628-09408	3.000 MOS		400.00000	1200.00	
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0014 628-09409	3.000 MOS		100.00000	300.00	
MOBILE INTERNET SERVICE , 1 EACH					
0015 801-06775	LUMP		32949.00000	32949.00	
MAINTAINING TRAFFIC					
0016 808-06713	38264.000 LFT		0.12000	4591.68	
LINE, PAINT, SOLID, WHITE, 4 IN.					
0017 808-75240	2804.000 LFT		0.33000	925.32	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29873-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 167
 COUNTIES : DELAWARE

JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(1) 26-2688853		()		()	
ITEM DESCRIPTION			STRAWSER CONSTRUCTION INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0018	808-75245	19874.000 LFT	0.33000	6558.42				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0019	808-75297	120.000 LFT	6.75000	810.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	STOP LINE, 24 IN.							
0020	808-75996	360.000 EACH	20.00000	7200.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0021	808-75998	389.000 EACH	20.00000	7780.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	403,086.42	\$		\$	
CONTRACT TOTALS			\$	403,086.42	\$	142,960.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420

CONTRACT ID : RS-29879-A

COUNTIES : HENRY

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 07/26/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710498

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	26-2688853	STRAWSER CONSTRUCTION INC	\$ 964,274.92	100.0000%

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 38
COUNTIES : HENRY

				(1) 26-2688853			()		
				STRAWSER CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, MICRO SURFACING									
0001 105-08520	CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00				
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00				
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0004 109-08359	LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00				
0005 109-08360	CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0006 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00				
0007 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00				
0008 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	27250.00000	27250.00				
0009 303-07449	COMPACTED AGGREGATE, NO. 73	650.000	TON	62.00000	40300.00				
0010 304-07491	HMA PATCHING, TYPE C	105.000	TON	440.00000	46200.00				
0011 411-09521	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	181500.000	SYS	3.94000	715110.00				
0012 628-09402	FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00				
0013 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	400.00000	2400.00				
0014 801-06775	MAINTAINING TRAFFIC		LUMP	44490.00000	44490.00				
0015 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	102000.000	LFT	0.31000	31620.00				
0016 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8500.000	LFT	0.31000	2635.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-29879-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38
 COUNTIES : HENRY

SET-ASIDE :

				(1) 26-2688853		()		()		
				STRAWSER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 808-75245				52000.000	LFT	0.31000	16120.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4										
IN.										
0018 808-75297				644.000	LFT	4.40000	2833.60			
TRANSVERSE MARKINGS, THERMOPLASTIC,										
STOP LINE, 24 IN.										
0019 808-75300				220.000	LFT	1.11000	244.20			
TRANSVERSE MARKINGS, THERMOPLASTIC,										
CROSSWALK LINE, 6 IN.										
0020 808-75340				2.000	EACH	385.00000	770.00			
PAVEMENT MESSAGE MARKINGS,										
THERMOPLASTIC, WORD, RXR										
0021 808-75996				900.000	EACH	5.00000	4500.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER,										
REMOVE										
0022 808-75998				1066.000	EACH	16.32000	17397.12			
SNOWPLOWABLE RAISED PAVEMENT MARKER										
SECTION TOTALS						\$	964,274.92	\$		\$
CONTRACT TOTALS						\$	964,274.92	\$	142,960.96	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430

CONTRACT ID : RS-30157-A

COUNTIES : GRANT

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 09/18/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0710801

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,512,785.96	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,990,424.86	131.5735%

DATE : 01/27/09

TABULATION OF BIDS

ROUTE : 22
COUNTIES : GRANT

				(1) 35-1139301			(2) 35-1065659		
				E & B PAVING INC			BROOKS CONSTRUCTION COMPANY		
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		12000.00000	12000.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING									
0002	105-08520	1.000 EACH		120.00000	120.00	79.99000	79.99		
CELLULAR TELEPHONE/RADIO									
0003	105-08521	9.000 MOS		90.00000	810.00	35.99000	323.91		
CELLULAR TELEPHONE/RADIO SERVICE									
0004	105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0005	109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES									
0006	109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00		
CONTRACT LIENS									
0007	109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA									
0008	109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0009	109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0010	110-01001	LUMP		75600.00000	75600.00	95000.00000	95000.00		
MOBILIZATION AND DEMOBILIZATION									
0011	202-02241	592.500 LFT		4.00000	2370.00	4.00000	2370.00		
GUARDRAIL, REMOVE									
0012	202-93741	3.000 EACH		981.81000	2945.43	150.00000	450.00		
GUARD RAIL END TREATMENT, REMOVE									
0013	203-02000	322.000 CYS		3.00000	966.00	15.00000	4830.00		
EXCAVATION, COMMON									
0014	203-08607	225.000 LFT		30.00000	6750.00	14.00000	3150.00		
LINEAR GRADING									
0015	207-08267	114.000 SYS		50.00000	5700.00	15.00000	1710.00		
SUBGRADE TREATMENT, TYPE IIIA									
0016	211-09264	543.000 CYS		30.00000	16290.00	43.00000	23349.00		
STRUCTURE BACKFILL, TYPE 1									
0017	301-07448	1058.000 TON		5.00000	5290.00	10.00000	10580.00		
COMPACTED AGGREGATE, NO. 53, BASE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 430 -3

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-30157-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22
 COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-01180	COMPACTED AGGREGATE, NO. 53	2422.000 TON	5.00000	12110.00	10.00000	24220.00		
0019 304-07490	HMA PATCHING, TYPE B , FUNCTIONAL SECTION	5705.000 TON	41.25000	235331.25	63.00000	359415.00		
0020 304-07493	WIDENING WITH HMA, TYPE B	428.000 TON	80.00000	34240.00	87.00000	37236.00		
0021 306-08034	MILLING, ASPHALT, 1 1/2 IN.	28107.000 SYS	1.50000	42160.50	0.29000	8151.03		
0022 306-08043	MILLING, TRANSITION	690.000 SYS	0.20000	138.00	0.29000	200.10		
0023 306-08432	MILLING, APPROACH	9697.000 SYS	0.20000	1939.40	0.50000	4848.50		
0024 306-08563	MILLING ASPHALT, 1 1/4 IN.	36731.000 SYS	1.50000	55096.50	0.29000	10651.99		
0025 401-06264	PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	1500.00000	1500.00		
0026 401-07321	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	5418.000 TON	61.00000	330498.00	66.00000	357588.00		
0027 401-07371	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	4120.000 TON	55.00000	226600.00	61.00000	251320.00		
0028 406-05520	ASPHALT FOR TACK COAT	36.000 TON	50.00000	1800.00	545.00000	19620.00		
0029 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0031 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00		
0032 601-06038	GUARDRAIL END TREATMENT, II	1.000 EACH	3900.00000	3900.00	3900.00000	3900.00		
0033 601-09238	HAND DIG GUARDRAIL POST HOLES	30.000 EACH	125.00000	3750.00	125.00000	3750.00		
0034 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	3242.70000	19456.20	2600.00000	15600.00		
0035 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	770.750 LFT	22.00000	16956.50	22.00000	16956.50		
0036 604-07894	CURB RAMP, CONCRETE, A	21.000 SYS	150.00000	3150.00	272.17000	5715.57		
0037 604-07896	CURB RAMP, CONCRETE, B	85.600 SYS	150.00000	12840.00	219.17000	18760.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 430 -4

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-30157-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22
 COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1139301		(2) 35-1065659		()	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07898	CURB RAMP, CONCRETE, D	5.400 SYS	150.00000	810.00	365.17000	1971.92		
0039 604-07899	CURB RAMP, CONCRETE, E	53.500 SYS	150.00000	8025.00	257.17000	13758.60		
0040 604-07901	CURB RAMP, CONCRETE, G	34.300 SYS	150.00000	5145.00	275.15000	9437.65		
0041 604-07902	CURB RAMP, CONCRETE, H	18.900 SYS	150.00000	2835.00	296.17000	5597.61		
0042 604-07903	CURB RAMP, CONCRETE, K	17.800 SYS	150.00000	2670.00	296.17000	5271.83		
0043 610-07487	HMA FOR APPROACHES, TYPE B	1415.000 TON	45.00000	63675.00	35.00000	49525.00		
0044 615-06520	MONUMENT, RE-ESTABLISH	7.000 EACH	525.00000	3675.00	525.00000	3675.00		
0045 628-09402	FIELD OFFICE, B	9.000 MOS	1956.00000	17604.00	1787.00000	16083.00		
0046 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	227.00000	2043.00	231.00000	2079.00		
0047 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	40.000 LFT	120.00000	4800.00	116.00000	4640.00		
0048 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	168.000 LFT	110.00000	18480.00	37.00000	6216.00		
0049 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	81.000 LFT	190.00000	15390.00	122.00000	9882.00		
0050 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	100.00000	11200.00	50.00000	5600.00		
0051 715-46000	PIPE END SECTION, 12 IN.	7.000 EACH	300.00000	2100.00	175.00000	1225.00		
0052 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	500.00000	1000.00	210.00000	420.00		
0053 715-46040	PIPE END SECTION, 36 IN.	1.000 EACH	1000.00000	1000.00	786.00000	786.00		
0054 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	500.00000	1500.00	431.00000	1293.00		
0055 720-45610	STRUCTURE, CATCH BASIN, RECONSTRUCT	4.000 LFT	500.00000	2000.00	160.00000	640.00		
0056 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	210.00000	420.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-30157-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22
 COUNTIES : GRANT

SET-ASIDE :

				(1) 35-1139301		(2) 35-1065659		()	
				E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-04308	ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	250.00000	1750.00	250.00000	1750.00		
0058 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3720.000	LFT	0.55000	2046.00	0.28000	1041.60		
0059 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2305.000	LFT	1.00000	2305.00	0.90000	2074.50		
0060 801-06625	DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	70.00000	1820.00	95.00000	2470.00		
0061 801-06640	CONSTRUCTION SIGN, A	52.000	EACH	115.00000	5980.00	115.00000	5980.00		
0062 801-06645	CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	100.00000	200.00		
0063 801-06775	MAINTAINING TRAFFIC		LUMP	93000.00000	93000.00	343196.31000	343196.31		
0064 801-07119	BARRICADE, III-B	100.000	LFT	6.58000	658.00	15.00000	1500.00		
0065 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	28.000	LFT	19.00000	532.00	19.00000	532.00		
0066 802-05705	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	18.00000	504.00	18.00000	504.00		
0067 802-91122	SIGN, GROUND MOUNTED, RESET	3.000	EACH	125.00000	375.00	125.00000	375.00		
0068 804-06771	DELINEATOR POST, FLEXIBLE	5.000	EACH	35.00000	175.00	35.00000	175.00		
0069 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	40578.000	LFT	0.29000	11767.62	0.27000	10956.06		
0070 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3793.000	LFT	0.29000	1099.97	0.27000	1024.11		
0071 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23569.000	LFT	0.29000	6835.01	0.27000	6363.63		
0072 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	4.59000	183.60	10.00000	400.00		
0073 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	517.000	LFT	1.15000	594.55	1.00000	517.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 430 -6

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : RS-30157-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 22
 COUNTIES : GRANT

SET-ASIDE :

=====				=====				=====			
LINE NO / ITEM CODE / ALT				(1) 35-1139301		(2) 35-1065659		()			
ITEM DESCRIPTION				E & B PAVING INC		BROOKS CONSTRUCTION COMPANY					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
-----				-----		-----		-----		-----	
0074	808-75996	486.000	EACH	3.13000		1521.18		2.20000		1069.20	
SNOWPLOWABLE RAISED PAVEMENT MARKER,											
REMOVE											
0075	808-75998	360.000	EACH	15.70000		5652.00		16.50000		5940.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER											
0076	801-92448	360.000	DAY	1.00000		360.00		1.00000		360.00	
CONSTRUCTION SIGNS, MOBILE											
0077	304-07490	1785.000	TON	41.25000		73631.25		100.78000		179892.30	
HMA PATCHING, TYPE B , PM SECTION											
SECTION TOTALS				\$ 1,512,785.96				\$ 1,990,424.86		\$	
-----				-----		-----		-----		-----	
CONTRACT TOTALS				\$ 1,512,785.96				\$ 1,990,424.86		\$	
=====				=====		=====		=====		=====	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 480 -1

VENDOR RANKING

CALL ORDER : 480

CONTRACT ID : B -27377-A

COUNTIES : BLACKFORD

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 09/12/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9803530

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1461789	POINDEXTER EXCAVATING	\$ 906,326.05	100.0000%
2	35-1374866	PRIMCO INC	\$ 1,031,900.99	113.8554%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 1,043,000.00	115.0800%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,059,953.00	116.9505%
	34-1556319	JUTTE EXCAVATING INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1461789		(2) 35-1374866		(3) 35-1151771	
			POINDEXTER EXCAVATING		PRIMCO INC		CALUMET CIVIL CONTRACTORS 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	CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	12530.00000	12530.00	9950.00000	9950.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	51595.05000	51595.05	50000.00000	50000.00
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	43000.00000	43000.00	30957.03000	30957.03	24000.00000	24000.00
0008 202-02241	GUARDRAIL, REMOVE	143.400 m	18.00000	2581.20	16.30000	2337.42	16.30000	2337.42
0009 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 3	LUMP	30000.00000	30000.00	29905.88000	29905.88	30000.00000	30000.00
0010 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	49674.00000	49674.00	16000.00000	16000.00
0011 202-74035	SIGN, REMOVE	8.000 EACH	100.00000	800.00	85.00000	680.00	150.00000	1200.00
0012 203-02000	EXCAVATION, COMMON	7268.100 m3	9.60000	69773.76	10.86000	78931.57	26.00000	188970.60
0013 203-02070	BORROW	299.000 m3	20.00000	5980.00	14.29000	4272.71	22.00000	6578.00
0014 203-51223	EXCAVATION, WATERWAY	499.000 m3	25.00000	12475.00	25.04000	12494.96	16.00000	7984.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	229.000 Mg	30.00000	6870.00	37.69000	8631.01	38.35000	8782.15
0016 205-06937	TEMPORARY SILT FENCE	610.000 m	5.00000	3050.00	5.35000	3263.50	4.35000	2653.50
0017 207-08262	SUBGRADE TREATMENT, TYPE I	6993.000 m2	6.30000	44055.90	13.83000	96713.19	5.00000	34965.00
0018 207-08267	SUBGRADE TREATMENT, TYPE IIIA	4174.000 m2	5.60000	23374.40	8.33000	34769.42	9.00000	37566.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1461789		(2) 35-1374866		(3) 35-1151771	
			POINDEXTER EXCAVATING		PRIMCO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265	STRUCTURE BACKFILL, TYPE 2	487.400 m3	35.00000	17059.00	42.25000	20592.65	44.00000	21445.60
0020 213-09269	FLOWABLE BACKFILL, NON-REMOVEABLE	223.500 m3	60.00000	13410.00	100.00000	22350.00	140.00000	31290.00
0021 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	2951.100 Mg	16.00000	47217.60	19.60000	57841.56	19.60000	57841.56
0022 306-08043	MILLING, TRANSITION	475.200 m2	9.00000	4276.80	6.00000	2851.20	9.00000	4276.80
0023 402-07434	HMA SURFACE, TYPE C	752.300 Mg	88.50000	66578.55	83.53000	62839.62	83.53000	62839.62
0024 402-07439	HMA INTERMEDIATE, TYPE C	1481.800 Mg	64.30000	95279.74	60.69000	89930.44	60.69000	89930.44
0025 402-07442	HMA BASE, TYPE C	653.000 Mg	67.70000	44208.10	63.82000	41674.46	63.82000	41674.46
0027 406-05520	ASPHALT FOR TACK COAT	4.000 Mg	510.00000	2040.00	480.00000	1920.00	480.00000	1920.00
0028 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1537.00000	3074.00	1450.00000	2900.00	1450.00000	2900.00
0029 601-02800	GUARDRAIL TRANSITION, TGT	4.000 EACH	1113.00000	4452.00	1050.00000	4200.00	1050.00000	4200.00
0030 601-06037	GUARDRAIL END TREATMENT, I	2.000 EACH	900.00000	1800.00	850.00000	1700.00	850.00000	1700.00
0031 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00	2450.00000	4900.00	2450.00000	4900.00
0032 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	102.900 m	62.00000	6379.80	58.00000	5968.20	58.00000	5968.20
0033 610-07487	HMA FOR APPROACHES, TYPE B	44.500 Mg	90.00000	4005.00	82.65000	3677.93	82.65000	3677.93
0034 615-06490	RIGHT OF WAY MARKER	35.000 EACH	132.00000	4620.00	124.00000	4340.00	124.00000	4340.00
0035 615-06505	MONUMENT, B	4.000 EACH	675.00000	2700.00	635.00000	2540.00	635.00000	2540.00
0036 615-06510	MONUMENT, C	1.000 EACH	560.00000	560.00	525.00000	525.00	525.00000	525.00
0037 616-02320	GEOTEXTILES	498.400 m2	5.00000	2492.00	3.21000	1599.86	4.00000	1993.60
0038 616-05688	RIPRAP, CLASS 1	467.000 Mg	46.00000	21482.00	55.00000	25685.00	37.00000	17279.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1461789		(2) 35-1374866		(3) 35-1151771	
			POINDEXTER EXCAVATING		PRIMCO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405	RIPRAP, REVETMENT	15.400 Mg	35.00000	539.00	37.59000	578.89	33.00000	508.20
0040 616-07656	RIPRAP	75.800 Mg	35.00000	2653.00	35.44000	2686.35	33.00000	2501.40
0041 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	450.00000	450.00	450.00000	450.00
0042 621-06545	FERTILIZER	0.700 Mg	2800.00000	1960.00	2646.00000	1852.20	2646.00000	1852.20
0043 621-06553	SEED MIXTURE, R	571.000 kg	6.00000	3426.00	4.52000	2580.92	4.52000	2580.92
0044 621-06565	MULCHING MATERIAL	13.600 Mg	340.00000	4624.00	319.00000	4338.40	319.00000	4338.40
0045 621-06567	WATER	48.000 kL	10.00000	480.00	2.00000	96.00	2.00000	96.00
0046 621-06574	SODDING	2179.500 m2	4.00000	8718.00	3.70000	8064.15	3.70000	8064.15
0047 628-09401	FIELD OFFICE, A	10.000 MOS	1900.00000	19000.00	2100.00000	21000.00	2700.00000	27000.00
0048 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	180.00000	1800.00	231.00000	2310.00	350.00000	3500.00
0049 706-06347	RAILING, CF-1	14.420 m	1100.00000	15862.00	1280.06000	18458.47	940.00000	13554.80
0050 715-05019	PIPE, TYPE 1, CIRCULAR, 900 mm	26.700 m	180.00000	4806.00	345.91000	9235.80	270.00000	7209.00
0051 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	30.000 m	31.00000	930.00	52.35000	1570.50	115.00000	3450.00
0052 715-05049	PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	35.00000	1050.00	59.45000	1783.50	350.00000	10500.00
0053 715-05051	PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	40.00000	1200.00	64.50000	1935.00	375.00000	11250.00
0054 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	24.000 m	100.00000	2400.00	135.55000	3253.20	130.00000	3120.00
0055 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	37.000 m	125.00000	4625.00	130.50000	4828.50	130.00000	4810.00
0056 715-46005	PIPE END SECTION, 375 mm	7.000 EACH	540.00000	3780.00	195.00000	1365.00	600.00000	4200.00
0057 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	1340.00000	2680.00	735.00000	1470.00	1500.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1461789		(2) 35-1374866		(3) 35-1151771	
			POINDEXTER EXCAVATING		PRIMCO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 723-08327	19.110 m		4950.00000	94594.50	6700.00000	128037.00	4150.00000	79306.50
STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2740 mm								
0059 723-08608	59.000 m2		680.00000	40120.00	375.00000	22125.00	725.00000	42775.00
WINGWALL								
0060 801-03290	6.000 EACH		73.00000	438.00	69.00000	414.00	150.00000	900.00
CONSTRUCTION SIGN, C								
0061 801-04308	2.000 EACH		320.00000	640.00	293.00000	586.00	345.00000	690.00
ROAD CLOSURE SIGN ASSEMBLY								
0062 801-06625	29.000 EACH		82.00000	2378.00	77.00000	2233.00	79.00000	2291.00
DETOUR ROUTE MARKER ASSEMBLY								
0063 801-06640	34.000 EACH		66.00000	2244.00	62.00000	2108.00	125.00000	4250.00
CONSTRUCTION SIGN, A								
0064 801-06775	LUMP		10000.00000	10000.00	4861.20000	4861.20	4729.10000	4729.10
MAINTAINING TRAFFIC								
0065 801-07118	57.600 m		12.00000	691.20	10.85000	624.96	27.89000	1606.46
BARRICADE, III-A								
0066 801-07119	57.600 m		16.00000	921.60	14.90000	858.24	37.95000	2185.92
BARRICADE, III-B								
0067 802-05704	51.000 m		25.00000	1275.00	22.00000	1122.00	22.00000	1122.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0068 802-07060	2.000 EACH		100.00000	200.00	95.00000	190.00	95.00000	190.00
SIGN, SHEET, RELOCATE								
0069 802-76025	2.190 m2		300.00000	657.00	275.00000	602.25	275.00000	602.25
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0070 804-06725	4.000 EACH		30.00000	120.00	28.00000	112.00	28.00000	112.00
DELINEATOR WITH POST, D1, 75 mm								
0071 804-76420	1.000 EACH		150.00000	150.00	120.00000	120.00	120.00000	120.00
MARKER TYPE 3, (W59 L) WITH POST								
0072 804-76425	1.000 EACH		150.00000	150.00	120.00000	120.00	120.00000	120.00
MARKER TYPE 3, (W59 R) WITH POST								
0073 808-01226	73.000 EACH		33.00000	2409.00	1.00000	73.00	29.95000	2186.35
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL								
0074 808-06703	1556.000 m		1.20000	1867.20	1.15000	1789.40	1.21000	1882.76
LINE, THERMOPLASTIC, SOLID, WHITE, 100m								
0075 808-75245	2176.000 m		1.20000	2611.20	1.15000	2502.40	1.21000	2632.96
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

			(1) 35-1461789		(2) 35-1374866		(3) 35-1151771	
			POINDEXTER EXCAVATING		PRIMCO INC		CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-75996	SNOWBLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000 EACH	26.50000	927.50	22.00000	770.00	30.85000	1079.75
SECTION TOTALS			\$	906,326.05	\$	1,031,900.99	\$	1,043,000.00
CONTRACT TOTALS			\$	906,326.05	\$	1,031,900.99	\$	1,043,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	36924.20000	36924.20			
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	44468.00000	44468.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370		LUMP	56000.00000	56000.00			
	CLEARING RIGHT OF WAY							
0008	202-02241	143.400	m	15.00000	2151.00			
	GUARDRAIL, REMOVE							
0009	202-03000		LUMP	58000.00000	58000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 3							
0010	202-51330		LUMP	11682.98000	11682.98			
	PRESENT STRUCTURE, REMOVE							
0011	202-74035	8.000	EACH	75.00000	600.00			
	SIGN, REMOVE							
0012	203-02000	7268.100	m3	15.50000	112655.55			
	EXCAVATION, COMMON							
0013	203-02070	299.000	m3	15.00000	4485.00			
	BORROW							
0014	203-51223	499.000	m3	25.00000	12475.00			
	EXCAVATION, WATERWAY							
0015	205-06931	229.000	Mg	40.00000	9160.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	610.000	m	4.35000	2653.50			
	TEMPORARY SILT FENCE							
0017	207-08262	6993.000	m2	10.00000	69930.00			
	SUBGRADE TREATMENT, TYPE I							
0018	207-08267	4174.000	m2	5.00000	20870.00			
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0019	211-09265		487.400 m3	48.00000	23395.20			
	STRUCTURE BACKFILL, TYPE 2							
0020	213-09269		223.500 m3	92.00000	20562.00			
	FLOWABLE BACKFILL, NON-REMOVEABLE							
0021	301-07448		2951.100 Mg	18.00000	53119.80			
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	306-08043		475.200 m2	10.00000	4752.00			
	MILLING, TRANSITION							
0023	402-07434		752.300 Mg	85.00000	63945.50			
	HMA SURFACE, TYPE C							
0024	402-07439		1481.800 Mg	60.00000	88908.00			
	HMA INTERMEDIATE, TYPE C							
0025	402-07442		653.000 Mg	63.00000	41139.00			
	HMA BASE, TYPE C							
0027	406-05520		4.000 Mg	500.00000	2000.00			
	ASPHALT FOR TACK COAT							
0028	601-01626		2.000 EACH	1890.00000	3780.00			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2							
0029	601-02800		4.000 EACH	1240.00000	4960.00			
	GUARDRAIL TRANSITION, TGT							
0030	601-06037		2.000 EACH	821.00000	1642.00			
	GUARDRAIL END TREATMENT, I							
0031	601-94689		2.000 EACH	2444.00000	4888.00			
	GUARDRAIL END TREATMENT, OS							
0032	601-99105		102.900 m	56.00000	5762.40			
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0033	610-07487		44.500 Mg	95.00000	4227.50			
	HMA FOR APPROACHES, TYPE B							
0034	615-06490		35.000 EACH	147.00000	5145.00			
	RIGHT OF WAY MARKER							
0035	615-06505		4.000 EACH	590.00000	2360.00			
	MONUMENT, B							
0036	615-06510		1.000 EACH	465.00000	465.00			
	MONUMENT, C							
0037	616-02320		498.400 m2	2.00000	996.80			
	GEOTEXTILES							
0038	616-05688		467.000 Mg	58.00000	27086.00			
	RIPRAP, CLASS 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1065659		()		()	
ITEM DESCRIPTION			BROOKS CONSTRUCTION COMPANY					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0039	616-06405		15.400 Mg	48.00000	739.20			
	RIPRAP, REVETMENT							
0040	616-07656		75.800 Mg	38.00000	2880.40			
	RIPRAP							
0041	621-01004		1.000 EACH	450.00000	450.00			
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							
0042	621-06545		0.700 Mg	2646.00000	1852.20			
	FERTILIZER							
0043	621-06553		571.000 kg	4.52000	2580.92			
	SEED MIXTURE, R							
0044	621-06565		13.600 Mg	319.00000	4338.40			
	MULCHING MATERIAL							
0045	621-06567		48.000 kL	2.00000	96.00			
	WATER							
0046	621-06574		2179.500 m2	3.70000	8064.15			
	SODDING							
0047	628-09401		10.000 MOS	1685.00000	16850.00			
	FIELD OFFICE, A							
0048	628-09407		10.000 MOS	231.00000	2310.00			
	FIELD OFFICE COMPUTER SYSTEM,							
	ADDITIONAL , 1 EACH							
0049	706-06347		14.420 m	730.00000	10526.60			
	RAILING, CF-1							
0050	715-05019		26.700 m	185.00000	4939.50			
	PIPE, TYPE 1, CIRCULAR, 900 mm							
0051	715-05048		30.000 m	60.00000	1800.00			
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0052	715-05049		30.000 m	59.00000	1770.00			
	PIPE, TYPE 4, CIRCULAR, 200 mm							
0053	715-05051		30.000 m	66.00000	1980.00			
	PIPE, TYPE 4, CIRCULAR, 250 mm							
0054	715-05119		24.000 m	114.00000	2736.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0055	715-05169		37.000 m	83.00000	3071.00			
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0056	715-46005		7.000 EACH	260.00000	1820.00			
	PIPE END SECTION, 375 mm							
0057	715-46040		2.000 EACH	700.00000	1400.00			
	PIPE END SECTION, 900 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659		()		()	
ITEM DESCRIPTION		BROOKS CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 723-08327	19.110 m	4400.00000	84084.00				
STRUCTURE, PRECAST THREE-SIDED, 6100 mm							
X 2740 mm							
0059 723-08608	59.000 m2	670.00000	39530.00				
WINGWALL							
0060 801-03290	6.000 EACH	69.00000	414.00				
CONSTRUCTION SIGN, C							
0061 801-04308	2.000 EACH	293.00000	586.00				
ROAD CLOSURE SIGN ASSEMBLY							
0062 801-06625	29.000 EACH	77.00000	2233.00				
DETOUR ROUTE MARKER ASSEMBLY							
0063 801-06640	34.000 EACH	62.00000	2108.00				
CONSTRUCTION SIGN, A							
0064 801-06775	LUMP	50000.00000	50000.00				
MAINTAINING TRAFFIC							
0065 801-07118	57.600 m	10.85000	624.96				
BARRICADE, III-A							
0066 801-07119	57.600 m	14.90000	858.24				
BARRICADE, III-B							
0067 802-05704	51.000 m	35.00000	1785.00				
SIGN POST, SQUARE, 1, UNREINFORCED							
ANCHOR BASE							
0068 802-07060	2.000 EACH	175.00000	350.00				
SIGN, SHEET, RELOCATE							
0069 802-76025	2.190 m2	380.00000	832.20				
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0070 804-06725	4.000 EACH	24.00000	96.00				
DELINEATOR WITH POST, D1, 75 mm							
0071 804-76420	1.000 EACH	117.00000	117.00				
MARKER TYPE 3, (W59 L) WITH POST							
0072 804-76425	1.000 EACH	117.00000	117.00				
MARKER TYPE 3, (W59 R) WITH POST							
0073 808-01226	73.000 EACH	1.00000	73.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
CASTING, INSTALL							
0074 808-06703	1556.000 m	1.15000	1789.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0075 808-75245	2176.000 m	1.15000	2502.40				
LINE, THERMOPLASTIC, SOLID, YELLOW,							
100mm							

DATE : 01/27/09

PAGE : 480 -11

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -27377-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	808-75996	35.000 EACH	13.00000	455.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	1,059,953.00	\$		\$	
CONTRACT TOTALS			\$	1,059,953.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 486

CONTRACT ID : B -28611-B

COUNTIES : MONTGOMERY

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 61

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/30/09 COMPLETION DATE
URBAN

PROJECT(S) : 0101230

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1381845	HARVEY GEORGE R & SON INC	\$ 416,880.00	100.0000%
2	35-1801998	CLR INC	\$ 489,059.00	117.3141%
3	35-1673827	HENDERSON H E INC	\$ 548,436.75	131.5575%
4	35-1111003	WHITE CONSTRUCTION INC	\$ 550,998.00	132.1718%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 486 -2

TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -28611-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1381845		(2) 35-1801998		(3) 35-1673827	
			HARVEY GEORGE R & SON INC		CLR INC		HENDERSON H E INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	35800.00000	35800.00	5077.00000	5077.00
0002 105-07038	FIELD OFFICE, A	12.000 MOS	2500.00000	30000.00	1000.00000	12000.00	2033.00000	24396.00
0003 105-09198	LAPTOP COMPUTER SYSTEM	12.000 MOS	200.00000	2400.00	25.00000	300.00	577.80000	6933.60
0004 105-09199	FIELD OFFICE INTERNET SERVICE	12.000 MOS	100.00000	1200.00	35.00000	420.00	160.50000	1926.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20500.00000	20500.00	24750.00000	24750.00	32020.00000	32020.00
0008 201-52370	CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	4950.00000	4950.00	4477.00000	4477.00
0009 202-07003	REMOVE , TRIPPING HAZARDS	LUMP	3500.00000	3500.00	5900.00000	5900.00	8411.60000	8411.60
0010 205-06937	TEMPORARY SILT FENCE	360.000 LFT	3.40000	1224.00	9.75000	3510.00	3.29000	1184.40
0011 206-51220	EXCAVATION, WET	15.000 CYS	200.00000	3000.00	275.00000	4125.00	101.75000	1526.25
0012 206-51225	EXCAVATION, DRY	25.000 CYS	25.00000	625.00	75.00000	1875.00	41.64000	1041.00
0013 206-51235	COFFERDAM	LUMP	25000.00000	25000.00	15000.00000	15000.00	31063.20000	31063.20
0014 210-04901	RETROFIT , FLASHING	112.000 LFT	15.00000	1680.00	25.00000	2800.00	44.22000	4952.64
0015 210-05721	FIRE RETARDANT TREATMENT	LUMP	12000.00000	12000.00	17500.00000	17500.00	32212.00000	32212.00
0016 210-05801	REPLACE , GIRT	250.000 LFT	7.50000	1875.00	17.50000	4375.00	18.55000	4637.50
0017 210-05804	MISCELLANEOUS , TRUSS REPAIRS	LUMP	10300.00000	10300.00	17500.00000	17500.00	23479.20000	23479.20
0018 210-05810	REPAIR/REPLACE , DOORS AT PIER	2.000 EACH	610.00000	1220.00	1100.00000	2200.00	315.93000	631.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -28611-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1381845	(2) 35-1801998	(3) 35-1673827			
			HARVEY GEORGE R & SON INC	CLR INC	HENDERSON H E INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 210-05813	PAINT , COVERED BRIDGE	LUMP	64500.00000	64500.00	43225.00000	43225.00	140448.00000	140448.00
0020 210-06752	INSTALL , WOOD BOLLARD, FIXED	12.000 EACH	325.00000	3900.00	340.00000	4080.00	285.25000	3423.00
0021 210-06752	INSTALL , WOOD BOLLARD, REMOVABLE	2.000 EACH	816.00000	1632.00	1300.00000	2600.00	285.25000	570.50
0022 210-06984	ADJUST , CAPSTONE	3.000 EACH	750.00000	2250.00	3500.00000	10500.00	1699.28000	5097.84
0023 210-06984	ADJUST , MUDWALL STONE	1.000 EACH	1500.00000	1500.00	3800.00000	3800.00	1340.20000	1340.20
0024 210-07008	RESTORE , PORTALS	LUMP	20000.00000	20000.00	21500.00000	21500.00	9467.76000	9467.76
0025 210-07008	RESTORE , WINGWALL EXTENSIONS	LUMP	5500.00000	5500.00	13500.00000	13500.00	3111.20000	3111.20
0026 210-07256	RETROFIT , TENSION ROD ASSEMBLY	1.000 EACH	1500.00000	1500.00	13650.00000	13650.00	535.00000	535.00
0027 210-07874	REPLACE , LATERAL BRACE	240.000 BDFT	5.00000	1200.00	40.00000	9600.00	25.93000	6223.20
0028 210-07874	REPLACE , SIDING	1750.000 BDFT	10.00000	17500.00	12.00000	21000.00	7.64000	13370.00
0029 210-07874	REPLACE , TRUSS TIMBER PARTIAL	227.000 BDFT	6.00000	1362.00	125.00000	28375.00	73.31000	16641.37
0030 210-07876	REPAIR , EXISTING SIDING	10900.000 BDFT	1.25000	13625.00	2.20000	23980.00	2.35000	25615.00
0031 210-09417	BORATE , TREATMENT	LUMP	12000.00000	12000.00	8500.00000	8500.00	21293.00000	21293.00
0032 603-90028	FENCE, SPLIT RAIL, RESET	10.000 LFT	20.00000	200.00	525.00000	5250.00	24.29000	242.90
0033 616-05688	RIPRAP, CLASS 1	115.000 TON	40.00000	4600.00	85.00000	9775.00	33.56000	3859.40
0034 619-91919	JOINT AND CRACK CLEANING AND SEALING	25.000 LFT	80.00000	2000.00	500.00000	12500.00	94.51000	2362.75
0035 702-51005	CONCRETE, A, SUBSTRUCTURE	20.000 CYS	1000.00000	20000.00	2170.00000	43400.00	1200.85000	24017.00
0036 702-51875	CONCRETE, A, MODIFIED	60.000 SFT	100.00000	6000.00	190.00000	11400.00	76.98000	4618.80
0037 703-06029	REINFORCING BARS, EPOXY COATED	1154.000 LBS	2.50000	2885.00	10.50000	12117.00	4.97000	5735.38
0038 710-51870	REPOINTING MASONRY IN STRUCTURES	1600.000 SFT	40.00000	64000.00	7.25000	11600.00	24.67000	39472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 486 -4

TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -28611-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

			(1) 35-1381845		(2) 35-1801998		(3) 35-1673827	
			HARVEY GEORGE R & SON INC		CLR INC		HENDERSON H E INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 711-05395	REPLACE , GIRT SUPPORT	6.000 EACH	50.00000	300.00	325.00000	1950.00	172.58000	1035.48
0040 711-05396	REPLACE , TIMBER THRESHOLD	LUMP	2500.00000	2500.00	4500.00000	4500.00	1844.87000	1844.87
0041 711-05728	REPAIR , RAFTER RAILS	6.000 EACH	50.00000	300.00	350.00000	2100.00	104.71000	628.26
0042 711-05728	REPAIR , TRUSS TIMBER	1.000 EACH	40000.00000	40000.00	5000.00000	5000.00	5819.96000	5819.96
0043 727-93560	EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	1000.00000	1000.00	3750.00000	3750.00	26197.50000	26197.50
0044 732-06673	REPAIR , RUBBLE MASONRY	7.000 SFT	300.00000	2100.00	1200.00000	8400.00	213.59000	1495.13
SECTION TOTALS			\$	416,880.00	\$	489,059.00	\$	548,436.75
CONTRACT TOTALS			\$	416,880.00	\$	489,059.00	\$	548,436.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 486 -5

TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -28611-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-111003		()		()	
ITEM DESCRIPTION			WHITE CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845		LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000	MOS	1400.00000	16800.00			
	FIELD OFFICE, A							
0003	105-09198	12.000	MOS	500.00000	6000.00			
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000	MOS	400.00000	4800.00			
	FIELD OFFICE INTERNET SERVICE							
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	27500.00000	27500.00			
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370		LUMP	5500.00000	5500.00			
	CLEARING RIGHT OF WAY							
0009	202-07003		LUMP	24865.00000	24865.00			
	REMOVE , TRIPPING HAZARDS							
0010	205-06937	360.000	LFT	2.00000	720.00			
	TEMPORARY SILT FENCE							
0011	206-51220	15.000	CYS	450.00000	6750.00			
	EXCAVATION, WET							
0012	206-51225	25.000	CYS	300.00000	7500.00			
	EXCAVATION, DRY							
0013	206-51235		LUMP	85000.00000	85000.00			
	COFFERDAM							
0014	210-04901	112.000	LFT	40.00000	4480.00			
	RETROFIT , FLASHING							
0015	210-05721		LUMP	8000.00000	8000.00			
	FIRE RETARDANT TREATMENT							
0016	210-05801	250.000	LFT	36.00000	9000.00			
	REPLACE , GIRT							
0017	210-05804		LUMP	9800.00000	9800.00			
	MISCELLANEOUS , TRUSS REPAIRS							
0018	210-05810	2.000	EACH	2800.00000	5600.00			
	REPAIR/REPLACE , DOORS AT PIER							
0019	210-05813		LUMP	54000.00000	54000.00			
	PAINT , COVERED BRIDGE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 486
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -28611-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1111003		()		()	
ITEM DESCRIPTION			WHITE CONSTRUCTION INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0040	711-05396	LUMP	4600.00000	4600.00				
	REPLACE , TIMBER THRESHOLD							
0041	711-05728	6.000 EACH	700.00000	4200.00				
	REPAIR , RAFTER RAILS							
0042	711-05728	1.000 EACH	3500.00000	3500.00				
	REPAIR , TRUSS TIMBER							
0043	727-93560	LUMP	19000.00000	19000.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT							
0044	732-06673	7.000 SFT	250.00000	1750.00				
	REPAIR , RUBBLE MASONRY							
	SECTION TOTALS		\$	550,998.00	\$		\$	
CONTRACT TOTALS			\$	550,998.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 490

CONTRACT ID : B -29834-A

COUNTIES : ALLEN

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 10/17/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0700004

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2019240	CENTRAL PAINTING INC	\$ 227,529.86	100.0000%
2	35-1841931	VENUS PAINTING COMPANY	\$ 268,955.00	118.2065%
3	35-1645115	THREE STAR PAINTING	\$ 270,447.80	118.8626%
4	36-3526376	ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 274,018.00	120.4317%
5	35-1778430	SPANOS N I PAINTING INC	\$ 283,138.64	124.4402%
6	35-1602596	ICARUS INDUSTRIAL PAINTING	\$ 351,163.32	154.3372%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 490 -2

TABULATION OF BIDS

CALL ORDER : 490
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : B -29834-A
DISTRICT : FT. WAYNE DISTRICTROUTE : 469
COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-2019240		(2) 35-1841931		(3) 35-1645115	
			CENTRAL PAINTING INC		VENUS PAINTING COMPANY		THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00	60.00000	60.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	3.000 MOS	150.00000	450.00	100.00000	300.00	60.00000	180.00
	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	10000.00000	10000.00	22000.00000	22000.00	13500.00000	13500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	619-09423	12103.000 SFT	6.81000	82421.43	7.00000	84721.00	9.02000	109169.06
	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Str No 1 (469)24-02-06947EBL							
0010	619-09423	12103.000 SFT	6.81000	82421.43	7.00000	84721.00	9.02000	109169.06
	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Str No 2 (469)24-02-06947WBL							
0011	619-09434	12103.000 SFT	2.00000	24206.00	3.00000	36309.00	1.28000	15491.84
	PAINT STEEL BRIDGE, TYPE 1 , Str No 1 (469)24-02-06947EBL							
0012	619-09434	12103.000 SFT	2.00000	24206.00	3.00000	36309.00	1.28000	15491.84
	PAINT STEEL BRIDGE, TYPE 1 , Str No 2 (469)24-02-06947WBL							
0013	628-09408	3.000 MOS	150.00000	450.00	200.00000	600.00	215.00000	645.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0014	628-09409	3.000 MOS	50.00000	150.00	50.00000	150.00	60.00000	180.00
	MOBILE INTERNET SERVICE , 1 EACH							
0015	709-51821	LUMP	500.00000	500.00	300.00000	300.00	1283.00000	1283.00
	SURFACE SEAL , Str No 1 (469)24-02-06947EBL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -29834-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469
 COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-2019240		(2) 35-1841931		(3) 35-1645115	
			CENTRAL PAINTING INC		VENUS PAINTING COMPANY		THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 709-51821	SURFACE SEAL , Str No 2	LUMP	500.00000	500.00	300.00000	300.00	1283.00000	1283.00
	(469)24-02-06947WBL							
0017 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	10.00000	40.00	80.00000	320.00	50.00000	200.00
0018 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	10.00000	120.00	80.00000	960.00	30.00000	360.00
0019 801-06710	FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	20.00000	1200.00	6.00000	360.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	300.00000	300.00	2566.00000	2566.00
0021 801-92448	CONSTRUCTION SIGNS, MOBILE	720.000 DAY	0.50000	360.00	0.50000	360.00	0.70000	504.00
	SECTION TOTALS		\$	227,529.86	\$	268,955.00	\$	270,447.80
CONTRACT TOTALS			\$	227,529.86	\$	268,955.00	\$	270,447.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 490 -4

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -29834-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469
 COUNTIES : ALLEN

SET-ASIDE :

			(4) 36-3526376		(5) 35-1778430		(6) 35-1602596	
			ERA VALDIVIA CONTRACTORS INC		SPANOS N I PAINTING INC		ICARUS INDUSTRIAL PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	230.00000	230.00	200.00000	200.00	300.00000	300.00
0002 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	250.00000	750.00	100.00000	300.00	200.00000	600.00
0003 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
0009 619-09423	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Str No 1 (469)24-02-06947EBL	12103.000 SFT	5.00000	60515.00	7.64000	92466.92	9.92000	120061.76
0010 619-09423	CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Str No 2 (469)24-02-06947WBL	12103.000 SFT	5.00000	60515.00	7.64000	92466.92	9.92000	120061.76
0011 619-09434	PAINT STEEL BRIDGE, TYPE 1 , Str No 1 (469)24-02-06947EBL	12103.000 SFT	3.00000	36309.00	3.30000	39939.90	3.30000	39939.90
0012 619-09434	PAINT STEEL BRIDGE, TYPE 1 , Str No 2 (469)24-02-06947WBL	12103.000 SFT	3.00000	36309.00	3.30000	39939.90	3.30000	39939.90
0013 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	100.00000	300.00	200.00000	600.00	1000.00000	3000.00
0014 628-09409	MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	95.00000	285.00	100.00000	300.00	200.00000	600.00
0015 709-51821	SURFACE SEAL , Str No 1 (469)24-02-06947EBL	LUMP	7500.00000	7500.00	1000.00000	1000.00	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 490 -5

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -29834-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469
 COUNTIES : ALLEN

SET-ASIDE :

			(4) 36-3526376		(5) 35-1778430		(6) 35-1602596	
			ERA VALDIVIA CONTRACTORS INC		SPANOS N I PAINTING INC		ICARUS INDUSTRIAL PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 709-51821	SURFACE SEAL , Str No 2	LUMP	7500.00000	7500.00	1000.00000	1000.00	500.00000	500.00
	(469)24-02-06947WBL							
0017 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	100.00000	400.00	225.00000	900.00
0018 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	200.00000	2400.00	100.00000	1200.00	145.00000	1740.00
0019 801-06710	FLASHING ARROW SIGN	60.000 DAY	90.00000	5400.00	10.00000	600.00	12.00000	720.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	2000.00000	2000.00	495.00000	495.00
0021 801-92448	CONSTRUCTION SIGNS, MOBILE	720.000 DAY	35.00000	25200.00	1.00000	720.00	2.50000	1800.00
	SECTION TOTALS		\$	274,018.00	\$	283,138.64	\$	351,163.32
CONTRACT TOTALS			\$	274,018.00	\$	283,138.64	\$	351,163.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500

CONTRACT ID : B -30913-A

COUNTIES : MARION

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 63

CONTRACT TIME : 10/31/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9949088

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL		% OVER
				BID		LOW BID
1	90-0177865	HIS CONSTRUCTORS LLC	\$	1,988,113.62		100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$	2,224,686.76		111.8994%
3	61-1023045	FAULKNER CONSTRUCTION LLC	\$	2,327,000.00		117.0456%
4	35-1385672	FORCE CONSTRUCTION CO INC	\$	2,423,772.05		121.9132%
5	35-1310611	DUNCAN ROBERTSON INC	\$	2,722,620.69		136.9449%
6	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$	3,033,647.47		152.5892%
7	35-1128289	BEATY CONSTRUCTION INC	\$	3,078,429.28		154.8417%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 90-0177865		(2) 35-1618530		(3) 61-1023045	
			HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	12000.00000	12000.00	56100.00000	56100.00
0002 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	95000.00000	95000.00	111234.33000	111234.33	118056.65000	118056.65
0007 201-52370	CLEARING RIGHT OF WAY	LUMP	19000.00000	19000.00	22246.86000	22246.86	11000.00000	11000.00
0008 202-01261	TESTING FOR ASBESTOS	1.000 EACH	2529.58000	2529.58	1500.00000	1500.00	1255.00000	1255.00
0009 202-02240	PAVEMENT REMOVAL	2530.000 SYS	9.50000	24035.00	12.00000	30360.00	2.58000	6527.40
0010 202-03729	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	960.000 LFT	3.04000	2918.40	5.00000	4800.00	10.00000	9600.00
0011 202-51330	PRESENT STRUCTURE, REMOVE	LUMP	65000.00000	65000.00	120000.00000	120000.00	303417.67000	303417.67
0012 203-02000	EXCAVATION, COMMON	3154.000 CYS	18.00000	56772.00	15.00000	47310.00	13.00000	41002.00
0013 203-02070	BORROW	1111.000 CYS	15.00000	16665.00	30.00000	33330.00	5.00000	5555.00
0015 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	64.66000	452.62	50.00000	350.00	26.00000	182.00
0016 205-06936	TEMPORARY SEDIMENT TRAP	24.000 TON	71.02000	1704.48	50.00000	1200.00	28.00000	672.00
0017 205-06937	TEMPORARY SILT FENCE	2500.000 LFT	1.27000	3175.00	1.26000	3150.00	1.26000	3150.00
0018 206-51225	EXCAVATION, DRY	705.000 CYS	17.74000	12506.70	15.00000	10575.00	18.00000	12690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 90-0177865		(2) 35-1618530		(3) 61-1023045	
			HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51235	COFFERDAM	LUMP	165000.00000	165000.00	150000.00000	150000.00	228140.00000	228140.00
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	6601.000 SYS	4.65000	30694.65	5.00000	33005.00	4.87000	32146.87
0021 207-08267	SUBGRADE TREATMENT, TYPE IIIA	113.000 SYS	14.95000	1689.35	20.00000	2260.00	15.67000	1770.71
0022 211-06467	AGGREGATE FOR END BENT BACKFILL	80.700 CYS	61.08000	4929.16	65.00000	5245.50	36.00000	2905.20
0023 302-07455	DENSE GRADED SUBBASE	65.000 CYS	96.19000	6252.35	65.00000	4225.00	38.00000	2470.00
0024 303-01180	COMPACTED AGGREGATE, NO. 53	1096.500 TON	23.02000	25241.43	25.00000	27412.50	19.90000	21820.35
0025 402-07433	HMA SURFACE, TYPE B	630.700 TON	58.69000	37015.78	58.00000	36580.60	77.00000	48563.90
0026 402-07438	HMA INTERMEDIATE, TYPE B	609.600 TON	55.65000	33924.24	55.00000	33528.00	61.00000	37185.60
0027 402-07441	HMA BASE, TYPE B	2022.700 TON	50.59000	102328.39	50.00000	101135.00	55.00000	111248.50
0028 402-07451	HMA WEDGE AND LEVEL, TYPE B	102.000 TON	55.65000	5676.30	55.00000	5610.00	85.00000	8670.00
0029 406-05521	ASPHALT FOR TACK COAT	15303.400 SYS	0.20000	3060.68	0.20000	3060.68	0.19000	2907.65
0030 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2423.34000	9693.36	2395.00000	9580.00	2370.00000	9480.00
0031 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	438.000 LFT	17.20000	7533.60	17.00000	7446.00	17.00000	7446.00
0032 602-06729	BARRIER DELINEATOR	14.000 EACH	14.17000	198.38	14.00000	196.00	10.00000	140.00
0033 605-06145	CURB AND GUTTER, B, CONCRETE	115.000 LFT	21.25000	2443.75	21.00000	2415.00	21.00000	2415.00
0034 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	580.000 LFT	15.18000	8804.40	15.00000	8700.00	16.47000	9552.60
0035 605-09131	CURB AND GUTTER TURNOUT CONCRETE	15.000 LFT	40.47000	607.05	40.00000	600.00	40.00000	600.00
0036 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	393.000 SYS	73.35000	28826.55	85.00000	33405.00	60.00000	23580.00
0037 610-07487	HMA FOR APPROACHES, TYPE B	75.000 TON	86.01000	6450.75	85.00000	6375.00	101.00000	7575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

				(1) 90-0177865		(2) 35-1618530		(3) 61-1023045	
				HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	177.07000	177.07	175.00000	175.00	185.00000	185.00
0039 615-06505	MONUMENT, B	4.000	EACH	612.16000	2448.64	605.00000	2420.00	625.00000	2500.00
0040 615-06510	MONUMENT, C	1.000	EACH	369.32000	369.32	365.00000	365.00	525.00000	525.00
0041 616-02320	GEOTEXTILES	153.000	SYS	2.44000	373.32	4.00000	612.00	2.00000	306.00
0042 616-06405	RIPRAP, REVETMENT	418.000	TON	30.74000	12849.32	25.00000	10450.00	26.40000	11035.20
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	455.32000	455.32	450.00000	450.00	450.00000	450.00
0044 621-02770	EROSION CONTROL BLANKET	730.000	SYS	1.67000	1219.10	1.65000	1204.50	1.65000	1204.50
0045 621-06560	MULCHED SEEDING, U	4260.000	SYS	0.51000	2172.60	0.50000	2130.00	0.50000	2130.00
0046 621-06567	WATER	1.000	KGAL	1.01000	1.01	1.00000	1.00	1.00000	1.00
0047 621-06574	SODDING	263.000	SYS	6.94000	1825.22	6.86000	1804.18	6.86000	1804.18
0048 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.36000	121.44	30.00000	120.00	30.00000	120.00
0049 622-91786	SEEDLING	80.000	EACH	9.06000	724.80	8.95000	716.00	8.95000	716.00
0050 622-98200	SIGN, DO NOT DISTURB	14.000	EACH	30.36000	425.04	30.00000	420.00	30.00000	420.00
0051 628-09403	FIELD OFFICE, C	9.000	MOS	1800.00000	16200.00	2500.00000	22500.00	1501.00000	13509.00
0052 701-51195	PILE, STEEL H, HP 12" X 53	3198.400	LFT	48.00000	153523.20	50.00000	159920.00	37.72000	120643.65
0053 701-91792	PILE TIP, STEEL H	58.000	EACH	115.00000	6670.00	125.00000	7250.00	103.20000	5985.60
0054 702-51005	CONCRETE, A, SUBSTRUCTURE	182.100	CYS	600.00000	109260.00	500.00000	91050.00	341.20000	62132.52
0055 702-51015	CONCRETE, B, FOOTINGS	16.800	CYS	650.00000	10920.00	500.00000	8400.00	1067.23000	17929.46
0056 703-51030	REINFORCING STEEL	37872.000	LBS	0.82000	31055.04	0.80000	30297.60	0.88000	33327.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 90-0177865		(2) 35-1618530		(3) 61-1023045	
			HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVI		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 703-51032	193216.000 LBS REINFORCING STEEL, EPOXY COATED		0.84000	162301.44	0.90000	173894.40	0.84000	162301.44
0058 704-51002	551.100 CYS CONCRETE, C, SUPERSTRUCTURE		425.00000	234217.50	500.00000	275550.00	556.17000	306505.29
0059 706-06349	464.000 LFT RAILING, TX		174.04000	80754.56	100.00000	46400.00	85.45000	39648.80
0060 706-06372	4.000 EACH CONCRETE BRIDGE RAILING TRANSITION, TTX		2428.40000	9713.60	2000.00000	8000.00	2750.00000	11000.00
0061 707-05984	1610.000 LFT STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.		158.00000	254380.00	225.00000	362250.00	176.04000	283424.40
0062 709-51821	LUMP SURFACE SEAL		7928.72000	7928.72	9860.00000	9860.00	7836.00000	7836.00
0063 715-04836	1.000 EACH GATE VALVE , 18"		3093.09000	3093.09	3000.00000	3000.00	2500.00000	2500.00
0064 715-05149	145.000 LFT PIPE, TYPE 2, CIRCULAR, 12 IN.		22.46000	3256.70	35.00000	5075.00	27.35000	3965.75
0065 715-05152	324.000 LFT PIPE, TYPE 2, CIRCULAR, 18 IN.		25.08000	8125.92	35.00000	11340.00	25.75000	8343.00
0066 715-05407	136.000 LFT PIPE, END BENT DRAIN, 6 IN.		10.25000	1394.00	20.00000	2720.00	15.00000	2040.00
0067 715-46010	1.000 EACH PIPE END SECTION, 18 IN.		788.08000	788.08	450.00000	450.00	470.00000	470.00
0068 720-44296	1.000 EACH CAP INLET		594.55000	594.55	750.00000	750.00	186.00000	186.00
0069 720-45035	1.000 EACH INLET, F7		1267.66000	1267.66	2000.00000	2000.00	900.00000	900.00
0070 720-98174	1.000 EACH INLET, B15		1291.76000	1291.76	2500.00000	2500.00	950.00000	950.00
0071 720-98555	1.000 EACH INLET, C15		1291.76000	1291.76	2500.00000	2500.00	950.00000	950.00
0072 722-60824	1231.000 SYS SURFACE MILLING		1.45000	1784.95	3.00000	3693.00	4.00000	4924.00
0073 801-06625	25.000 EACH DETOUR ROUTE MARKER ASSEMBLY		177.07000	4426.75	175.00000	4375.00	173.00000	4325.00
0074 801-06640	15.000 EACH CONSTRUCTION SIGN, A		258.02000	3870.30	255.00000	3825.00	95.00000	1425.00
0075 801-06645	2.000 EACH CONSTRUCTION SIGN, B		146.72000	293.44	145.00000	290.00	30.00000	60.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(1) 90-0177865	(2) 35-1618530	(3) 61-1023045	
			HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVI	FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06775	LUMP		1622.73000	1622.73	5000.00000	5000.00
MAINTAINING TRAFFIC						
0077 801-07118	120.000	LFT	8.09000	970.80	8.00000	960.00
BARRICADE, III-A						
0078 801-07119	240.000	LFT	8.09000	1941.60	8.00000	1920.00
BARRICADE, III-B						
0079 802-91122	1.000	EACH	227.66000	227.66	225.00000	225.00
SIGN, GROUND MOUNTED, RESET						
0080 808-03002	2850.000	LFT	0.20000	570.00	0.20000	570.00
LINE, EPOXY, BROKEN, WHITE, 4 IN.						
0081 808-03631	2850.000	LFT	0.53000	1510.50	0.52000	1482.00
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0082 808-03632	2850.000	LFT	0.53000	1510.50	0.52000	1482.00
LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0083 808-75996	93.000	EACH	13.46000	1251.78	15.07000	1401.51
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0084 808-75998	93.000	EACH	21.70000	2018.10	28.70000	2669.10
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0085 601-01522	4.000	EACH	1917.42000	7669.68	1895.00000	7580.00
GUARDRAIL TRANSITION TYPE TGB						
0086 206-51220	190.000	CYS	29.59000	5622.10	20.00000	3800.00
EXCAVATION, WET						
0087 702-51046	400.000	CYS	111.25000	44500.00	175.00000	70000.00
CONCRETE, FOUNDATION SEAL						
SECTION TOTALS			\$ 1,988,113.62		\$ 2,224,686.76	
CONTRACT TOTALS			\$ 1,988,113.62		\$ 2,224,686.76	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1385672		(5) 35-1310611		(6) 31-1323837	
			FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON 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		11250.00000	11250.00	20000.00000	20000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP		121227.55000	121227.55	125000.00000	125000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP		14000.00000	14000.00	25000.00000	25000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0008 202-01261	1.000 EACH		600.00000	600.00	1500.00000	1500.00	2000.00000	2000.00
	TESTING FOR ASBESTOS							
0009 202-02240	2530.000 SYS		1.94000	4908.20	18.00000	45540.00	21.00000	53130.00
	PAVEMENT REMOVAL							
0010 202-03729	960.000 LFT		0.16000	153.60	3.00000	2880.00	1.00000	960.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0011 202-51330	LUMP		311139.62000	311139.62	150000.00000	150000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE							
0012 203-02000	3154.000 CYS		12.41000	39141.14	7.51000	23686.54	17.00000	53618.00
	EXCAVATION, COMMON							
0013 203-02070	1111.000 CYS		30.87000	34296.57	6.60000	7332.60	1.00000	1111.00
	BORROW							
0015 205-06931	7.000 TON		128.39000	898.73	100.00000	700.00	45.00000	315.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016 205-06936	24.000 TON		82.77000	1986.48	55.00000	1320.00	29.00000	696.00
	TEMPORARY SEDIMENT TRAP							
0017 205-06937	2500.000 LFT		1.26000	3150.00	1.25000	3125.00	1.45000	3625.00
	TEMPORARY SILT FENCE							
0018 206-51225	705.000 CYS		10.10000	7120.50	8.00000	5640.00	13.00000	9165.00
	EXCAVATION, DRY							
0019 206-51235	LUMP		150791.06000	150791.06	150000.00000	150000.00	728000.00000	728000.00
	COFFERDAM							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1385672		(5) 35-1310611		(6) 31-1323837	
			FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263	SUBGRADE TREATMENT, TYPE IA	6601.000 SYS	4.10000	27064.10	6.00000	39606.00	5.00000	33005.00
0021 207-08267	SUBGRADE TREATMENT, TYPE IIIA	113.000 SYS	21.28000	2404.64	14.00000	1582.00	8.50000	960.50
0022 211-06467	AGGREGATE FOR END BENT BACKFILL	80.700 CYS	37.22000	3003.65	50.00000	4035.00	170.00000	13719.00
0023 302-07455	DENSE GRADED SUBBASE	65.000 CYS	51.76000	3364.40	50.00000	3250.00	60.00000	3900.00
0024 303-01180	COMPACTED AGGREGATE, NO. 53	1096.500 TON	19.16000	21008.94	18.00000	19737.00	42.00000	46053.00
0025 402-07433	HMA SURFACE, TYPE B	630.700 TON	58.00000	36580.60	64.00000	40364.80	70.00000	44149.00
0026 402-07438	HMA INTERMEDIATE, TYPE B	609.600 TON	55.00000	33528.00	60.00000	36576.00	66.00000	40233.60
0027 402-07441	HMA BASE, TYPE B	2022.700 TON	50.00000	101135.00	55.00000	111248.50	60.00000	121362.00
0028 402-07451	HMA WEDGE AND LEVEL, TYPE B	102.000 TON	63.44000	6470.88	60.00000	6120.00	66.00000	6732.00
0029 406-05521	ASPHALT FOR TACK COAT	15303.400 SYS	0.20000	3060.68	0.22000	3366.75	0.24000	3672.82
0030 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2395.00000	9580.00	2600.00000	10400.00	2700.00000	10800.00
0031 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	438.000 LFT	17.00000	7446.00	19.00000	8322.00	19.00000	8322.00
0032 602-06729	BARRIER DELINEATOR	14.000 EACH	14.00000	196.00	10.00000	140.00	17.00000	238.00
0033 605-06145	CURB AND GUTTER, B, CONCRETE	115.000 LFT	21.00000	2415.00	23.00000	2645.00	26.00000	2990.00
0034 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	580.000 LFT	15.00000	8700.00	16.50000	9570.00	19.00000	11020.00
0035 605-09131	CURB AND GUTTER TURNOUT CONCRETE	15.000 LFT	40.00000	600.00	44.00000	660.00	50.00000	750.00
0036 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	393.000 SYS	57.47000	22585.71	85.00000	33405.00	58.00000	22794.00
0037 610-07487	HMA FOR APPROACHES, TYPE B	75.000 TON	85.00000	6375.00	92.00000	6900.00	103.00000	7725.00
0038 611-08232	MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	175.00000	175.00	150.00000	150.00	220.00000	220.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE :
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SET-ASIDE :

			(4) 35-1385672		(5) 35-1310611		(6) 31-1323837	
			FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06505	MONUMENT, B	4.000 EACH	605.00000	2420.00	665.00000	2660.00	725.00000	2900.00
0040 615-06510	MONUMENT, C	1.000 EACH	365.00000	365.00	400.00000	400.00	610.00000	610.00
0041 616-02320	GEOTEXTILES	153.000 SYS	3.61000	552.33	15.00000	2295.00	1.50000	229.50
0042 616-06405	RIPRAP, REVETMENT	418.000 TON	27.63000	11549.34	30.00000	12540.00	22.50000	9405.00
0043 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	500.00000	500.00	510.00000	510.00
0044 621-02770	EROSION CONTROL BLANKET	730.000 SYS	1.65000	1204.50	1.80000	1314.00	1.90000	1387.00
0045 621-06560	MULCHED SEEDING, U	4260.000 SYS	0.50000	2130.00	0.55000	2343.00	1.40000	5964.00
0046 621-06567	WATER	1.000 KGAL	1.00000	1.00	1.10000	1.10	1.15000	1.15
0047 621-06574	SODDING	263.000 SYS	6.86000	1804.18	7.00000	1841.00	8.00000	2104.00
0048 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	28.00000	112.00	35.00000	140.00
0049 622-91786	SEEDLING	80.000 EACH	8.95000	716.00	10.00000	800.00	10.50000	840.00
0050 622-98200	SIGN, DO NOT DISTURB	14.000 EACH	30.00000	420.00	28.00000	392.00	35.00000	490.00
0051 628-09403	FIELD OFFICE, C	9.000 MOS	1495.90000	13463.10	2000.00000	18000.00	3000.00000	27000.00
0052 701-51195	PILE, STEEL H, HP 12" X 53	3198.400 LFT	47.30000	151284.32	40.00000	127936.00	60.00000	191904.00
0053 701-91792	PILE TIP, STEEL H	58.000 EACH	103.20000	5985.60	150.00000	8700.00	102.00000	5916.00
0054 702-51005	CONCRETE, A, SUBSTRUCTURE	182.100 CYS	751.74000	136891.85	900.00000	163890.00	850.00000	154785.00
0055 702-51015	CONCRETE, B, FOOTINGS	16.800 CYS	587.09000	9863.11	2000.00000	33600.00	350.00000	5880.00
0056 703-51030	REINFORCING STEEL	37872.000 LBS	0.81000	30676.32	0.75000	28404.00	0.85000	32191.20
0057 703-51032	REINFORCING STEEL, EPOXY COATED	193216.000 LBS	0.83000	160369.28	0.90000	173894.40	0.95000	183555.20

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TABULATION OF BIDS

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SET-ASIDE :

			(4) 35-1385672		(5) 35-1310611		(6) 31-1323837	
			FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 704-51002	CONCRETE, C, SUPERSTRUCTURE	551.100 CYS	593.34000	326989.67	875.00000	482212.50	590.00000	325149.00
0059 706-06349	RAILING, TX	464.000 LFT	172.00000	79808.00	190.00000	88160.00	190.00000	88160.00
0060 706-06372	CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2400.00000	9600.00	2700.00000	10800.00	4200.00000	16800.00
0061 707-05984	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	1610.000 LFT	233.72000	376289.20	250.00000	402500.00	240.00000	386400.00
0062 709-51821	SURFACE SEAL	LUMP	7836.00000	7836.00	12500.00000	12500.00	9000.00000	9000.00
0063 715-04836	GATE VALVE , 18"	1.000 EACH	3880.41000	3880.41	1700.00000	1700.00	375.00000	375.00
0064 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	145.000 LFT	28.72000	4164.40	34.00000	4930.00	34.00000	4930.00
0065 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	324.000 LFT	20.07000	6502.68	41.00000	13284.00	49.00000	15876.00
0066 715-05407	PIPE, END BENT DRAIN, 6 IN.	136.000 LFT	8.54000	1161.44	10.00000	1360.00	3.25000	442.00
0067 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	357.26000	357.26	500.00000	500.00	900.00000	900.00
0068 720-44296	CAP INLET	1.000 EACH	371.56000	371.56	600.00000	600.00	140.00000	140.00
0069 720-45035	INLET, F7	1.000 EACH	798.31000	798.31	1500.00000	1500.00	1900.00000	1900.00
0070 720-98174	INLET, B15	1.000 EACH	1739.66000	1739.66	2250.00000	2250.00	2900.00000	2900.00
0071 720-98555	INLET, C15	1.000 EACH	1739.66000	1739.66	2250.00000	2250.00	2900.00000	2900.00
0072 722-60824	SURFACE MILLING	1231.000 SYS	0.90000	1107.90	2.00000	2462.00	4.50000	5539.50
0073 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	175.00000	4375.00	200.00000	5000.00	220.00000	5500.00
0074 801-06640	CONSTRUCTION SIGN, A	15.000 EACH	255.00000	3825.00	105.00000	1575.00	122.00000	1830.00
0075 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	145.00000	290.00	33.00000	66.00	38.50000	77.00
0076 801-06775	MAINTAINING TRAFFIC	LUMP	2695.37000	2695.37	30000.00000	30000.00	1300.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 500 -11

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

			(4) 35-1385672		(5) 35-1310611		(6) 31-1323837	
			FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-07118	BARRICADE, III-A	120.000 LFT	8.00000	960.00	19.00000	2280.00	22.00000	2640.00
0078 801-07119	BARRICADE, III-B	240.000 LFT	8.00000	1920.00	24.00000	5760.00	28.00000	6720.00
0079 802-91122	SIGN, GROUND MOUNTED, RESET	1.000 EACH	225.00000	225.00	250.00000	250.00	110.00000	110.00
0080 808-03002	LINE, EPOXY, BROKEN, WHITE, 4 IN.	2850.000 LFT	0.20000	570.00	0.25000	712.50	0.26000	741.00
0081 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	2850.000 LFT	0.52000	1482.00	0.60000	1710.00	0.66000	1881.00
0082 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	2850.000 LFT	0.52000	1482.00	0.60000	1710.00	0.66000	1881.00
0083 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	93.000 EACH	13.30000	1236.90	15.00000	1395.00	8.00000	744.00
0084 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	21.45000	1994.85	25.00000	2325.00	25.00000	2325.00
0085 601-01522	GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1895.00000	7580.00	2100.00000	8400.00	2600.00000	10400.00
0086 206-51220	EXCAVATION, WET	190.000 CYS	47.72000	9066.80	500.00000	95000.00	9.50000	1805.00
0087 702-51046	CONCRETE, FOUNDATION SEAL	400.000 CYS	92.74000	37096.00	150.00000	60000.00	88.00000	35200.00
SECTION TOTALS				\$ 2,423,772.05		\$ 2,722,620.69		\$ 3,033,647.47
CONTRACT TOTALS				\$ 2,423,772.05		\$ 2,722,620.69		\$ 3,033,647.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 500 -12

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1128289		()		()	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845		LUMP	8500.00000	8500.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001		LUMP	153900.00000	153900.00			
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370		LUMP	30700.00000	30700.00			
	CLEARING RIGHT OF WAY							
0008	202-01261	1.000	EACH	1600.00000	1600.00			
	TESTING FOR ASBESTOS							
0009	202-02240	2530.000	SYS	8.25000	20872.50			
	PAVEMENT REMOVAL							
0010	202-03729	960.000	LFT	20.00000	19200.00			
	REGULATED ASBESTOS CONTAINING MATERIALS							
	REMOVE							
0011	202-51330		LUMP	659851.49000	659851.49			
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	3154.000	CYS	20.00000	63080.00			
	EXCAVATION, COMMON							
0013	203-02070	1111.000	CYS	5.00000	5555.00			
	BORROW							
0015	205-06931	7.000	TON	75.00000	525.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	24.000	TON	110.00000	2640.00			
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	2500.000	LFT	1.45000	3625.00			
	TEMPORARY SILT FENCE							
0018	206-51225	705.000	CYS	17.50000	12337.50			
	EXCAVATION, DRY							
0019	206-51235		LUMP	300000.00000	300000.00			
	COFFERDAM							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1128289		()		()	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0020	207-08263	6601.000 SYS		5.75000	37955.75			
	SUBGRADE TREATMENT, TYPE IA							
0021	207-08267	113.000 SYS		14.50000	1638.50			
	SUBGRADE TREATMENT, TYPE IIIA							
0022	211-06467	80.700 CYS		75.00000	6052.50			
	AGGREGATE FOR END BENT BACKFILL							
0023	302-07455	65.000 CYS		50.00000	3250.00			
	DENSE GRADED SUBBASE							
0024	303-01180	1096.500 TON		26.75000	29331.38			
	COMPACTED AGGREGATE, NO. 53							
0025	402-07433	630.700 TON		65.00000	40995.50			
	HMA SURFACE, TYPE B							
0026	402-07438	609.600 TON		61.50000	37490.40			
	HMA INTERMEDIATE, TYPE B							
0027	402-07441	2022.700 TON		56.00000	113271.20			
	HMA BASE, TYPE B							
0028	402-07451	102.000 TON		61.50000	6273.00			
	HMA WEDGE AND LEVEL, TYPE B							
0029	406-05521	15303.400 SYS		0.22000	3366.75			
	ASPHALT FOR TACK COAT							
0030	601-94689	4.000 EACH		2370.00000	9480.00			
	GUARDRAIL END TREATMENT, OS							
0031	601-99105	438.000 LFT		17.00000	7446.00			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032	602-06729	14.000 EACH		15.00000	210.00			
	BARRIER DELINEATOR							
0033	605-06145	115.000 LFT		23.25000	2673.75			
	CURB AND GUTTER, B, CONCRETE							
0034	605-06155	580.000 LFT		16.75000	9715.00			
	CURB AND GUTTER, CONCRETE, MODIFIED							
0035	605-09131	15.000 LFT		44.50000	667.50			
	CURB AND GUTTER TURNOUT CONCRETE							
0036	609-06259	393.000 SYS		79.75000	31341.75			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0037	610-07487	75.000 TON		92.50000	6937.50			
	HMA FOR APPROACHES, TYPE B							
0038	611-08232	1.000 EACH		185.00000	185.00			
	MAILBOX ASSEMBLY, SINGLE, RESET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1128289		()		()	
ITEM DESCRIPTION		BEATY CONSTRUCTION INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06505	4.000 EACH	625.00000	2500.00				
MONUMENT, B							
0040 615-06510	1.000 EACH	525.00000	525.00				
MONUMENT, C							
0041 616-02320	153.000 SYS	3.75000	573.75				
GEOTEXTILES							
0042 616-06405	418.000 TON	26.25000	10972.50				
RIPRAP, REVETMENT							
0043 621-01004	1.000 EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0044 621-02770	730.000 SYS	1.85000	1350.50				
EROSION CONTROL BLANKET							
0045 621-06560	4260.000 SYS	0.55000	2343.00				
MULCHED SEEDING, U							
0046 621-06567	1.000 KGAL	1.10000	1.10				
WATER							
0047 621-06574	263.000 SYS	9.00000	2367.00				
SODDING							
0048 622-52436	4.000 EACH	33.25000	133.00				
SIGN, DO NOT MOW OR SPRAY							
0049 622-91786	80.000 EACH	10.00000	800.00				
SEEDLING							
0050 622-98200	14.000 EACH	33.00000	462.00				
SIGN, DO NOT DISTURB							
0051 628-09403	9.000 MOS	2250.00000	20250.00				
FIELD OFFICE, C							
0052 701-51195	3198.400 LFT	35.00000	111944.00				
PILE, STEEL H, HP 12" X 53							
0053 701-91792	58.000 EACH	150.00000	8700.00				
PILE TIP, STEEL H							
0054 702-51005	182.100 CYS	825.00000	150232.50				
CONCRETE, A, SUBSTRUCTURE							
0055 702-51015	16.800 CYS	1000.00000	16800.00				
CONCRETE, B, FOOTINGS							
0056 703-51030	37872.000 LBS	0.92000	34842.24				
REINFORCING STEEL							
0057 703-51032	193216.000 LBS	0.92000	177758.72				
REINFORCING STEEL, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1128289		()		()	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0058	704-51002	551.100 CYS		600.00000	330660.00			
	CONCRETE, C, SUPERSTRUCTURE							
0059	706-06349	464.000 LFT		125.00000	58000.00			
	RAILING, TX							
0060	706-06372	4.000 EACH		3325.00000	13300.00			
	CONCRETE BRIDGE RAILING TRANSITION, TTX							
0061	707-05984	1610.000 LFT		225.00000	362250.00			
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.							
0062	709-51821	LUMP		8250.00000	8250.00			
	SURFACE SEAL							
0063	715-04836	1.000 EACH		3725.00000	3725.00			
	GATE VALVE , 18"							
0064	715-05149	145.000 LFT		25.75000	3733.75			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0065	715-05152	324.000 LFT		27.50000	8910.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0066	715-05407	136.000 LFT		6.00000	816.00			
	PIPE, END BENT DRAIN, 6 IN.							
0067	715-46010	1.000 EACH		300.00000	300.00			
	PIPE END SECTION, 18 IN.							
0068	720-44296	1.000 EACH		650.00000	650.00			
	CAP INLET							
0069	720-45035	1.000 EACH		1750.00000	1750.00			
	INLET, F7							
0070	720-98174	1.000 EACH		2300.00000	2300.00			
	INLET, B15							
0071	720-98555	1.000 EACH		2400.00000	2400.00			
	INLET, C15							
0072	722-60824	1231.000 SYS		5.75000	7078.25			
	SURFACE MILLING							
0073	801-06625	25.000 EACH		200.00000	5000.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0074	801-06640	15.000 EACH		285.00000	4275.00			
	CONSTRUCTION SIGN, A							
0075	801-06645	2.000 EACH		160.00000	320.00			
	CONSTRUCTION SIGN, B							
0076	801-06775	LUMP		10000.00000	10000.00			
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -30913-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) 35-1128289		()		()	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0077	801-07118	120.000 LFT		8.75000	1050.00			
	BARRICADE, III-A							
0078	801-07119	240.000 LFT		8.75000	2100.00			
	BARRICADE, III-B							
0079	802-91122	1.000 EACH		95.00000	95.00			
	SIGN, GROUND MOUNTED, RESET							
0080	808-03002	2850.000 LFT		0.22000	627.00			
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0081	808-03631	2850.000 LFT		0.58000	1653.00			
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0082	808-03632	2850.000 LFT		0.58000	1653.00			
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0083	808-75996	93.000 EACH		10.00000	930.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0084	808-75998	93.000 EACH		32.00000	2976.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0085	601-01522	4.000 EACH		1975.00000	7900.00			
	GUARDRAIL TRANSITION TYPE TGB							
0086	206-51220	190.000 CYS		200.00000	38000.00			
	EXCAVATION, WET							
0087	702-51046	400.000 CYS		60.00000	24000.00			
	CONCRETE, FOUNDATION SEAL							
	SECTION TOTALS			\$	3,078,429.28	\$		\$
CONTRACT TOTALS				\$	3,078,429.28	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : B -31297-A
DISTRICT : 63
CONTRACT TIME : 09/30/09 COMPLETION DATE
RURAL

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0100325
0100326
0101130

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	90-0177865	HIS CONSTRUCTORS LLC	\$ 4,822,610.24	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 4,943,595.00	102.5087%
3	61-1023045	FAULKNER CONSTRUCTION LLC	\$ 4,967,000.00	102.9940%
4	35-1917625	MILESTONE CONTRACTORS LP	\$ 4,994,720.00	103.5688%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 5,126,881.53	106.3093%
6	35-1128289	BEATY CONSTRUCTION INC	\$ 5,158,950.54	106.9742%
7	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 5,174,507.22	107.2968%
8	35-1385672	FORCE CONSTRUCTION CO INC	\$ 5,793,811.88	120.1385%
9	35-1310611	DUNCAN ROBERTSON INC	\$ 6,197,392.60	128.5070%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(1) 90-0177865		(2) 35-1487672		(3) 61-1023045	
			HIS CONSTRUCTORS LLC		MAC CONSTRUCTION & EXCAVATION		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	19000.00000	19000.00	90500.00000	90500.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	4.000 EACH	175.00000	700.00	150.00000	600.00	200.00000	800.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	80.00000	3840.00	120.00000	5760.00	150.00000	7200.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	238300.00000	238300.00	233000.00000	233000.00	221916.06000	221916.06
0012 201-52370	CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	49800.00000	49800.00	65000.00000	65000.00
0013 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	15000.00000	15000.00	13888.15000	13888.15	2000.00000	2000.00
0014 202-02241	GUARDRAIL, REMOVE	1594.000 LFT	3.61000	5754.34	4.00000	6376.00	3.55000	5658.70
0015 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	355000.00000	355000.00	215000.00000	215000.00	385044.62000	385044.62
0016 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	25000.00000	25000.00	21000.00000	21000.00	55000.00000	55000.00
0017 203-02000	EXCAVATION, COMMON	15512.000 CYS	8.50000	131852.00	6.00000	93072.00	6.00000	93072.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

				(1) 90-0177865		(2) 35-1487672		(3) 61-1023045	
				HIS CONSTRUCTORS LLC		MAC CONSTRUCTION & EXCAVATING		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070	BORROW	12173.000	CYS	11.00000	133903.00	9.50000	115643.50	1.00000	12173.00
0019 203-51223	EXCAVATION, WATERWAY	2977.000	CYS	7.50000	22327.50	14.00000	41678.00	6.09000	18129.93
0020 204-02290	SETTLEMENT PLATE	4.000	EACH	367.25000	1469.00	1335.00000	5340.00	2000.00000	8000.00
0021 205-03371	SEDIMENT, REMOVE	20.000	CYS	19.92000	398.40	49.00000	980.00	50.00000	1000.00
0022 205-06931	TEMPORARY CHECK DAM, REVEIMENT RIPRAP	47.000	TON	48.39000	2274.33	47.00000	2209.00	28.00000	1316.00
0023 205-06937	TEMPORARY SILT FENCE	1625.000	LFT	1.27000	2063.75	1.24000	2015.00	1.24000	2015.00
0024 206-51220	EXCAVATION, WET	1354.000	CYS	13.25000	17940.50	28.00000	37912.00	25.16000	34066.64
0025 206-51235	COFFERDAM , STR. NO. 2		LUMP	120600.00000	120600.00	183000.00000	183000.00	278830.00000	278830.00
0026 207-08263	SUBGRADE TREATMENT, TYPE IA	19238.000	SYS	4.04000	77721.52	5.40000	103885.20	4.77000	91765.26
0027 207-08266	SUBGRADE TREATMENT, TYPE III	3068.000	SYS	6.15000	18868.20	8.70000	26691.60	3.00000	9204.00
0028 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1238.000	SYS	6.15000	7613.70	10.55000	13060.90	7.69000	9520.22
0029 211-06467	AGGREGATE FOR END BENT BACKFILL	126.000	CYS	43.53000	5484.78	33.50000	4221.00	21.00000	2646.00
0030 211-09264	STRUCTURE BACKFILL, TYPE 1	389.000	CYS	19.01000	7394.89	28.50000	11086.50	21.00000	8169.00
0031 211-09268	STRUCTURE BACKFILL, TYPE 5	3055.300	CYS	53.00000	161930.90	55.00000	168041.50	67.60000	206538.28
0032 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3400.000	TON	22.44000	76296.00	18.50000	62900.00	30.00000	102000.00
0033 302-07455	DENSE GRADED SUBBASE	92.100	CYS	86.25000	7943.63	45.00000	4144.50	100.00000	9210.00
0034 303-01180	COMPACTED AGGREGATE, NO. 53	3179.000	TON	19.66000	62499.14	17.00000	54043.00	15.00000	47685.00
0035 303-04489	COMPACTED CRUSHED AGGREGATE, 8	613.000	TON	42.82000	26248.66	24.00000	14712.00	17.00000	10421.00
0036 306-08037	MILLING, ASPHALT, 3 IN.	635.000	SYS	5.82000	3695.70	2.45000	1555.75	2.45000	1555.75
0037 306-08043	MILLING, TRANSITION	58.000	SYS	9.45000	548.10	2.45000	142.10	2.45000	142.10

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(1) 90-0177865	(2) 35-1487672	(3) 61-1023045	
			HIS CONSTRUCTORS LLC	MAC CONSTRUCTION & EXCAVATIN	FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 401-06264	LUMP		1830.84000	1830.84	2800.00000	2800.00
PROFILOGRAPH, HMA						
0039 401-07320	567.000 TON		71.20000	40370.40	74.00000	41958.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0040 401-07328	1086.000 TON		78.32000	85055.52	82.50000	89595.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0041 401-07398	2231.000 TON		61.03000	136157.93	57.50000	128282.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0042 401-07406	1725.000 TON		60.01000	103517.25	54.08000	93288.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm						
0043 401-07424	3902.000 TON		57.98000	226237.96	53.50000	208757.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0044 401-07429	1976.000 TON		66.11000	130633.36	60.50000	119548.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm						
0045 402-07433	103.000 TON		86.46000	8905.38	84.00000	8652.00
HMA SURFACE, TYPE B						
0046 402-07438	239.100 TON		66.11000	15806.90	65.00000	15541.50
HMA INTERMEDIATE, TYPE B						
0047 402-07453	49.900 TON		238.31000	11891.67	80.00000	3992.00
HMA FOR TEMPORARY PAVEMENT						
0048 402-07787	6.000 TON		96.63000	579.78	250.00000	1500.00
HMA WEDGE AND LEVEL, TYPE D						
0049 406-05520	19.100 TON		503.48000	9616.47	100.00000	1910.00
ASPHALT FOR TACK COAT						
0050 601-01522	8.000 EACH		1957.98000	15663.84	1925.00000	15400.00
GUARDRAIL TRANSITION TYPE TGB						
0051 601-01626	1.000 EACH		1454.50000	1454.50	1430.00000	1430.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						
0052 601-01740	1.000 EACH		1805.42000	1805.42	1775.00000	1775.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0053 601-05071	2.000 EACH		2074.96000	4149.92	2040.00000	4080.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7						
0054 601-06854	2.000 EACH		2497.07000	4994.14	2455.00000	4910.00
GUARDRAIL, W-BEAM, NESTED						
0055 601-94689	7.000 EACH		2349.58000	16447.06	2310.00000	16170.00
GUARDRAIL END TREATMENT, OS						

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LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 601-99105	1567.500	LFT	16.78000	26302.65	16.50000	25863.75		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0057 602-06729	28.000	EACH	10.17000	284.76	15.00000	420.00		
BARRIER DELINEATOR						7.00000	196.00	
0058 609-06257	330.000	SYS	70.00000	23100.00	68.00000	22440.00	70.00000	23100.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.								
0059 609-06259	221.000	SYS	67.00000	14807.00	82.00000	18122.00	73.00000	16133.00
REINFORCED CONCRETE BRIDGE APPROACH 12 IN.								
0060 611-06497	2.000	EACH	188.17000	376.34	185.00000	370.00	185.00000	370.00
MAILBOX ASSEMBLY, SINGLE								
0061 615-06505	20.000	EACH	508.57000	10171.40	500.00000	10000.00	500.00000	10000.00
MONUMENT, B								
0062 615-06510	1.000	EACH	503.49000	503.49	405.00000	405.00	495.00000	495.00
MONUMENT, C								
0063 615-06527	2.000	EACH	508.57000	1017.14	500.00000	1000.00	500.00000	1000.00
MONUMENT, SECTION CORNER								
0064 616-02320	3500.000	SYS	1.85000	6475.00	2.00000	7000.00	2.00000	7000.00
GEOTEXTILES								
0065 616-05688	2862.000	TON	20.49000	58642.38	36.00000	103032.00	22.90000	65539.80
RIPRAP, CLASS 1								
0066 616-06405	112.200	TON	36.89000	4139.06	38.00000	4263.60	22.90000	2569.38
RIPRAP, REVETMENT								
0067 621-01004	4.000	EACH	813.71000	3254.84	775.00000	3100.00	775.00000	3100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0068 621-06545	6.800	TON	1017.13000	6916.48	1557.00000	10587.60	1557.00000	10587.60
FERTILIZER								
0069 621-06553	2799.000	LBS	2.29000	6409.71	2.84000	7949.16	2.84000	7949.16
SEED MIXTURE, R								
0070 621-06565	34.000	TON	406.85000	13832.90	387.00000	13158.00	367.00000	12478.00
MULCHING MATERIAL								
0071 621-06567	8.100	KGAL	8.24000	66.74	1.00000	8.10	1.00000	8.10
WATER								
0072 621-06575	1984.000	SYS	3.31000	6567.04	2.95000	5852.80	2.95000	5852.80
SODDING, NURSERY								
0073 628-09402	12.000	MOS	2000.00000	24000.00	1500.00000	18000.00	2491.00000	29892.00
FIELD OFFICE, B								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 628-09407	1.000 MOS		245.00000	245.00	120.00000	120.00	231.00000	231.00
	FIELD OFFICE COMPUTER SYSTEM,							
	ADDITIONAL , 1							
0075 701-01840	4859.000 LFT		49.00000	238091.00	50.00000	242950.00	70.35000	341830.65
	PILE, REINFORCED CONCRETE, STEEL SHELL							
	ENCASED, EPOXY COATED , 0.312 IN., 14							
	IN.							
0076 702-03607	12.000 EACH		152.57000	1830.84	250.00000	3000.00	50.00000	600.00
	CORED HOLE IN CONCRETE							
0077 702-51005	264.600 CYS		425.00000	112455.00	410.00000	108486.00	707.99000	187334.15
	CONCRETE, A, SUBSTRUCTURE							
0078 702-51015	142.200 CYS		250.00000	35550.00	300.00000	42660.00	553.28000	78676.42
	CONCRETE, B, FOOTINGS							
0079 702-51100	257.000 LBS		6.71000	1724.47	14.00000	3598.00	14.00000	3598.00
	DRAIN PIPE, CAST IRON, 6 IN.							
0080 702-51110	644.000 LBS		4.62000	2975.28	16.00000	10304.00	4.00000	2576.00
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0081 702-51863	1112.000 EACH		4.43000	4926.16	10.00000	11120.00	7.14000	7939.68
	FIELD DRILLED HOLE IN CONCRETE							
0082 703-51030	90192.000 LBS		0.75000	67644.00	1.00000	90192.00	0.73000	65840.16
	REINFORCING STEEL							
0083 703-51032	161464.000 LBS		0.84000	135629.76	1.00000	161464.00	0.82000	132400.48
	REINFORCING STEEL, EPOXY COATED							
0084 704-51002	439.500 CYS		425.00000	186787.50	580.00000	254910.00	383.06000	168354.87
	CONCRETE, C, SUPERSTRUCTURE							
0085 706-05732	8.000 EACH		1600.00000	12800.00	1700.00000	13600.00	1400.00000	11200.00
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0086 706-51020	87.500 CYS		400.00000	35000.00	560.00000	49000.00	424.76000	37166.50
	CONCRETE, C, RAILING							
0087 707-07605	1256.000 LFT		201.50000	253084.00	305.00000	383080.00	203.99000	256211.44
	STRUCTURAL MEMBERS, CONCRETE BULB-T							
	BEAM, 54 IN. X 48 IN.							
0088 709-51821	LUMP		4506.71000	4506.71	10000.00000	10000.00	4430.79000	4430.79
	SURFACE SEAL , STR. NO. 1							
0089 709-51821	LUMP		8055.91000	8055.91	5000.00000	5000.00	7920.20000	7920.20
	SURFACE SEAL , STR. NO. 2							
0090 710-09158	432.000 SFT		76.29000	32957.28	14.00000	6048.00	45.00000	19440.00
	PATCHING CONCRETE STRUCTURES							
0091 711-51070	20.000 EACH		41.15000	823.00	125.00000	2500.00	88.00000	1760.00
	ANCHOR PLATE, AP 1							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	782.19000	782.19	700.00000	700.00	233.00000	233.00
0093 715-03476	SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	1191.33000	2382.66	1125.00000	2250.00	526.00000	1052.00
0094 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	110.000	LFT	49.11000	5402.10	55.00000	6050.00	44.15909	4857.50
0095 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7319.000	LFT	2.90000	21225.10	2.80000	20493.20	2.85000	20859.15
0096 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	8.14000	814.00	5.00000	500.00	13.55000	1355.00
0097 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	10.17000	1017.00	7.00000	700.00	14.90000	1490.00
0098 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	516.000	LFT	14.24000	7347.84	20.00000	10320.00	14.00000	7224.00
0099 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	151.000	LFT	19.75000	2982.25	29.50000	4454.50	23.14404	3494.75
0100 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	14.000	LFT	85.63000	1198.82	39.00000	546.00	35.03857	490.54
0101 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	105.000	LFT	19.84000	2083.20	30.00000	3150.00	24.39286	2561.25
0102 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000	LFT	25.32000	1316.64	30.50000	1586.00	20.28846	1055.00
0103 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	32.000	LFT	77.37000	2475.84	65.00000	2080.00	63.83000	2042.56
0104 715-05407	PIPE, END BENT DRAIN, 6 IN.	106.000	LFT	11.78000	1248.68	20.00000	2120.00	14.07075	1491.50
0105 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	30.000	LFT	46.91000	1407.30	19.00000	570.00	85.00000	2550.00
0106 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	30.000	LFT	222.31000	6669.30	21.00000	630.00	165.00000	4950.00
0107 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN	30.000	LFT	43.48000	1304.40	23.00000	690.00	12.90000	387.00
0108 715-09518	PIPE, TYPE 3, CIRCULAR, 27 IN.	54.000	LFT	42.46000	2292.84	48.00000	2592.00	31.87111	1721.04
0109 715-46005	PIPE END SECTION, 15 IN.	9.000	EACH	545.86000	4912.74	450.00000	4050.00	366.41667	3297.75
0110 715-46010	PIPE END SECTION, 18 IN.	2.000	EACH	579.95000	1159.90	490.00000	980.00	427.05000	854.10
0111 715-46025	PIPE END SECTION, 27 IN.	2.000	EACH	806.87000	1613.74	725.00000	1450.00	625.44000	1250.88

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			HIS CONSTRUCTORS LLC	MAC CONSTRUCTION & EXCAVATIN	FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-46040	4.000	EACH	992.63000	3970.52	1000.00000	4000.00
PIPE END SECTION, 36 IN.						
0113 715-91361	26.000	LFT	25.71000	668.46	26.00000	676.00
PIPE, PVC, 6 IN.						
0114 718-06528	24.000	EACH	467.88000	11229.12	580.00000	13920.00
OUTLET PROTECTOR, 1						
0115 718-06532	6000.000	LFT	0.92000	5520.00	1.00000	6000.00
VIDEO INSPECTION FOR UNDERDRAINS						
0116 718-52610	535.000	CYS	27.46000	14691.10	31.00000	16585.00
AGGREGATE FOR UNDERDRAINS						
0117 718-99153	4813.000	SYS	0.73000	3513.49	1.55000	7460.15
GEOTEXTILES FOR UNDERDRAIN						
0118 722-51842	898.000	SYS	90.00000	80820.00	78.00000	70044.00
BRIDGE DECK OVERLAY						
0119 722-51852	432.000	SFT	20.00000	8640.00	27.00000	11664.00
BRIDGE DECK PATCHING, PARTIAL DEPTH						
0120 722-60824	898.000	SYS	6.73000	6043.54	5.52000	4956.96
SURFACE MILLING						
0121 723-08602	130.000	LFT	4000.00000	520000.00	3500.00000	455000.00
STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 168 IN.						
0122 723-08608	2199.000	SFT	35.50000	78064.50	40.00000	87960.00
WINGWALL						
0123 801-06201	100.000	SYS	178.00000	17800.00	80.00000	8000.00
TEMPORARY PANEL SIGNS						
0124 801-06202	120.000	LFT	24.41000	2929.20	15.00000	1800.00
TEMPORARY PANEL SIGN SUPPORTS						
0125 801-06203	3840.000	LFT	0.28000	1075.20	0.65000	2496.00
TEMPORARY PAVEMENT MARKING, 4 IN.						
0126 801-06207	1490.000	LFT	1.17000	1743.30	1.15000	1713.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0127 801-06218	48.000	LFT	7.02000	336.96	11.00000	528.00
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.						
0128 801-06625	98.000	EACH	112.90000	11064.20	239.00000	23422.00
DETOUR ROUTE MARKER ASSEMBLY						
0129 801-06640	122.000	EACH	66.11000	8065.42	369.00000	45018.00
CONSTRUCTION SIGN, A						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0130 801-06645	11.000	EACH	50.86000	559.46	139.00000	1529.00	25.25000	277.75
CONSTRUCTION SIGN, B								
0131 801-06775		LUMP	50000.00000	50000.00	17750.00000	17750.00	67750.00000	67750.00
MAINTAINING TRAFFIC								
0132 801-07024	2.000	EACH	4983.96000	9967.92	4900.00000	9800.00	4900.00000	9800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0133 801-07119	204.000	LFT	18.31000	3735.24	45.00000	9180.00	15.55000	3172.20
BARRICADE, III-B								
0134 801-08401	460.000	LFT	39.94000	18372.40	40.00000	18400.00	31.00000	14260.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0135 802-05704	125.000	LFT	13.22000	1652.50	13.00000	1625.00	13.00000	1625.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0136 802-07059	7.000	EACH	30.51000	213.57	30.00000	210.00	30.00000	210.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0137 802-07060	4.000	EACH	66.11000	264.44	65.00000	260.00	65.00000	260.00
SIGN, SHEET, RELOCATE								
0138 802-76025	10.000	SFT	23.39000	233.90	23.00000	230.00	23.00000	230.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0139 802-76035	132.100	SFT	18.05000	2384.41	17.75000	2344.78	17.75000	2344.78
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0140 808-06703	9273.000	LFT	0.41000	3801.93	0.65000	6027.45	0.35000	3245.55
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0141 808-06716	2120.000	LFT	0.49000	1038.80	0.65000	1378.00	0.40000	848.00
LINE, REMOVE								
0142 808-75051	1090.000	LFT	1.58000	1722.20	3.25000	3542.50	4.00000	4360.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.								
0143 808-75054	586.000	LFT	1.58000	925.88	3.25000	1904.50	4.00000	2344.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.								
0144 808-75063	63.000	LFT	1.58000	99.54	3.25000	204.75	5.00000	315.00
LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.								
0145 808-75240	2889.000	LFT	0.20000	577.80	0.65000	1877.85	0.35000	1011.15
LINE, THERMOPLASTIC,BROKEN, YELLOW, 4 IN.								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-75245	3945.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			0.41000	1617.45	0.65000	2564.25	0.35000	1380.75
0147 808-75297	75.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			5.09000	381.75	19.50000	1462.50	20.00000	1500.00
0148 808-75998	101.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER			23.90000	2413.90	23.50000	2373.50	28.00000	2828.00
0149 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 7			12409.04000	12409.04	10350.00000	10350.00	12200.00000	12200.00
0150 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 1			9917.06000	9917.06	9000.00000	9000.00	9750.00000	9750.00
0151 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 3			13426.18000	13426.18	12800.00000	12800.00	13200.00000	13200.00
0152 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 6			11951.33000	11951.33	10000.00000	10000.00	11750.00000	11750.00
0153 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 6			13578.75000	13578.75	11000.00000	11000.00	13350.00000	13350.00
0154 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 7			11341.05000	11341.05	10500.00000	10500.00	11150.00000	11150.00
0155 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 8			9764.49000	9764.49	9600.00000	9600.00	9600.00000	9600.00
0156 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 9			13070.18000	13070.18	12800.00000	12800.00	12850.00000	12850.00
0157 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL 9			10629.06000	10629.06	10500.00000	10500.00	10450.00000	10450.00
0158 202-05543	13283.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			1.28000	17002.24	1.30000	17267.90	1.26000	16736.58
SECTION TOTALS				\$	4,822,610.24	\$	4,943,595.00	\$	4,967,000.00
CONTRACT TOTALS				\$	4,822,610.24	\$	4,943,595.00	\$	4,967,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(4) 35-1917625		(5) 35-1618530		(6) 35-1128289	
			MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVI		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		21400.00000	21400.00	24000.00000	24000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002 105-08520	4.000 EACH		115.00000	460.00	350.00000	1400.00	125.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003 105-08521	48.000 MOS		85.00000	4080.00	75.00000	3600.00	85.00000	4080.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007 109-08440	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008 109-08443	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009 109-08444	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010 109-08463	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011 110-01001	LUMP		225000.00000	225000.00	256344.07500	256344.08	257500.00000	257500.00
	MOBILIZATION AND DEMOBILIZATION							
0012 201-52370	LUMP		45000.00000	45000.00	51268.81300	51268.81	51500.00000	51500.00
	CLEARING RIGHT OF WAY							
0013 202-01000	LUMP		24524.57000	24524.57	2500.00000	2500.00	15000.00000	15000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0014 202-02241	1594.000 LFT		3.60000	5738.40	3.55000	5658.70	3.55000	5658.70
	GUARDRAIL, REMOVE							
0015 202-51330	LUMP		550000.00000	550000.00	250000.00000	250000.00	522870.27000	522870.27
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0016 202-51330	LUMP		50000.00000	50000.00	25000.00000	25000.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE , STR. NO. 3							
0017 203-02000	15512.000 CYS		11.00000	170632.00	8.00000	124096.00	4.75000	73682.00
	EXCAVATION, COMMON							
0018 203-02070	12173.000 CYS		3.00000	36519.00	14.00000	170422.00	4.75000	57821.75
	BORROW							

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-51223	2977.000	CYS	7.50000	22327.50	12.00000	35724.00
EXCAVATION, WATERWAY						
0020 204-02290	4.000	EACH	750.00000	3000.00	1500.00000	6000.00
SETTLEMENT PLATE						
0021 205-03371	20.000	CYS	100.00000	2000.00	20.00000	400.00
SEDIMENT, REMOVE						
0022 205-06931	47.000	TON	90.00000	4230.00	60.00000	2820.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0023 205-06937	1625.000	LFT	1.30000	2112.50	1.24000	2015.00
TEMPORARY SILT FENCE						
0024 206-51220	1354.000	CYS	13.00000	17602.00	20.00000	27080.00
EXCAVATION, WET						
0025 206-51235		LUMP	65000.00000	65000.00	125000.00000	125000.00
COFFERDAM , STR. NO. 2						
0026 207-08263	19238.000	SYS	10.00000	192380.00	5.00000	96190.00
SUBGRADE TREATMENT, TYPE IA						
0027 207-08266	3068.000	SYS	9.00000	27612.00	4.00000	12272.00
SUBGRADE TREATMENT, TYPE III						
0028 207-08267	1238.000	SYS	8.00000	9904.00	8.00000	9904.00
SUBGRADE TREATMENT, TYPE IIIA						
0029 211-06467	126.000	CYS	60.00000	7560.00	40.00000	5040.00
AGGREGATE FOR END BENT BACKFILL						
0030 211-09264	389.000	CYS	18.00000	7002.00	20.00000	7780.00
STRUCTURE BACKFILL, TYPE 1						
0031 211-09268	3055.300	CYS	48.00000	146654.40	75.00000	229147.50
STRUCTURE BACKFILL, TYPE 5						
0032 301-07448	3400.000	TON	18.00000	61200.00	22.00000	74800.00
COMPACTED AGGREGATE, NO. 53, BASE						
0033 302-07455	92.100	CYS	55.00000	5065.50	75.00000	6907.50
DENSE GRADED SUBBASE						
0034 303-01180	3179.000	TON	18.00000	57222.00	22.00000	69938.00
COMPACTED AGGREGATE, NO. 53						
0035 303-04489	613.000	TON	25.00000	15325.00	25.00000	15325.00
COMPACTED CRUSHED AGGREGATE, 8						
0036 306-08037	635.000	SYS	7.25000	4603.75	8.00000	5080.00
MILLING, ASPHALT, 3 IN.						
0037 306-08043	58.000	SYS	7.75000	449.50	8.00000	464.00
MILLING, TRANSITION						
0038 401-06264		LUMP	950.00000	950.00	950.00000	950.00
PROFILOGRAPH, HMA						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	567.000 TON	69.00000	39123.00	69.00000	39123.00	73.50000	41674.50
0040 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1086.000 TON	77.50000	84165.00	77.50000	84165.00	82.00000	89052.00
0041 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2231.000 TON	52.50000	117127.50	52.50000	117127.50	55.00000	122705.00
0042 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 mm	1725.000 TON	53.50000	92287.50	53.50000	92287.50	56.00000	96600.00
0043 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	3902.000 TON	49.00000	191198.00	49.00000	191198.00	51.25000	199977.50
0044 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1976.000 TON	64.50000	127452.00	64.50000	127452.00	68.00000	134368.00
0045 402-07433	HMA SURFACE, TYPE B	103.000 TON	105.00000	10815.00	105.00000	10815.00	110.00000	11330.00
0046 402-07438	HMA INTERMEDIATE, TYPE B	239.100 TON	70.00000	16737.00	70.00000	16737.00	73.00000	17454.30
0047 402-07453	HMA FOR TEMPORARY PAVEMENT	49.900 TON	140.00000	6986.00	140.00000	6986.00	145.00000	7235.50
0048 402-07787	HMA WEDGE AND LEVEL, TYPE D	6.000 TON	185.00000	1110.00	185.00000	1110.00	200.00000	1200.00
0049 406-05520	ASPHALT FOR TACK COAT	19.100 TON	400.00000	7640.00	400.00000	7640.00	415.00000	7926.50
0050 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1970.00000	15760.00	1925.00000	15400.00	1925.00000	15400.00
0051 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1460.00000	1460.00	1430.00000	1430.00	1430.00000	1430.00
0052 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1810.00000	1810.00	1775.00000	1775.00	1775.00000	1775.00
0053 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	2080.00000	4160.00	2040.00000	4080.00	2040.00000	4080.00
0054 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2500.00000	5000.00	2455.00000	4910.00	2455.00000	4910.00
0055 601-94689	GUARDRAIL END TREATMENT, OS	7.000 EACH	2400.00000	16800.00	2310.00000	16170.00	2310.00000	16170.00
0056 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1567.500 LFT	16.85000	26412.38	16.50000	25863.75	16.50000	25863.75

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 602-06729	BARRIER DELINEATOR	28.000 EACH	14.15000	396.20	12.00000	336.00	9.00000	252.00
0058 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	330.000 SYS	85.00000	28050.00	80.00000	26400.00	64.50000	21285.00
0059 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	221.000 SYS	100.00000	22100.00	90.00000	19890.00	64.50000	14254.50
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	190.00000	380.00	185.00000	370.00	185.00000	370.00
0061 615-06505	MONUMENT, B	20.000 EACH	510.00000	10200.00	500.00000	10000.00	500.00000	10000.00
0062 615-06510	MONUMENT, C	1.000 EACH	505.00000	505.00	495.00000	495.00	495.00000	495.00
0063 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	510.00000	1020.00	500.00000	1000.00	500.00000	1000.00
0064 616-02320	GEOTEXTILES	3500.000 SYS	2.50000	8750.00	3.00000	10500.00	2.00000	7000.00
0065 616-05688	RIPRAP, CLASS 1	2862.000 TON	28.00000	80136.00	30.00000	85860.00	27.50000	78705.00
0066 616-06405	RIPRAP, REVETMENT	112.200 TON	25.00000	2805.00	40.00000	4488.00	44.00000	4936.80
0067 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	815.00000	3260.00	775.00000	3100.00	800.00000	3200.00
0068 621-06545	FERTILIZER	6.800 TON	1020.00000	6936.00	1557.00000	10587.60	1625.00000	11050.00
0069 621-06553	SEED MIXTURE, R	2799.000 LBS	2.32000	6493.68	2.84000	7949.16	3.00000	8397.00
0070 621-06565	MULCHING MATERIAL	34.000 TON	410.00000	13940.00	367.00000	12478.00	380.00000	12920.00
0071 621-06567	WATER	8.100 kGAL	1.05000	8.51	1.00000	8.10	1.00000	8.10
0072 621-06575	SODDING, NURSERY	1984.000 SYS	4.45000	8828.80	2.95000	5852.80	4.30000	8531.20
0073 628-09402	FIELD OFFICE, B	12.000 MOS	2900.00000	34800.00	2500.00000	30000.00	2250.00000	27000.00
0074 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	1.000 MOS	1000.00000	1000.00	350.00000	350.00	525.00000	525.00

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TABULATION OF BIDS

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				MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 701-01840	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.312 IN., 14 IN.	4859.000	LFT	50.00000	242950.00	40.00000	194360.00	35.85000	174195.15
0076 702-03607	CORED HOLE IN CONCRETE	12.000	EACH	90.00000	1080.00	150.00000	1800.00	95.00000	1140.00
0077 702-51005	CONCRETE, A, SUBSTRUCTURE	264.600	CYS	350.00000	92610.00	450.00000	119070.00	415.00000	109809.00
0078 702-51015	CONCRETE, B, FOOTINGS	142.200	CYS	150.00000	21330.00	350.00000	49770.00	225.00000	31995.00
0079 702-51100	DRAIN PIPE, CAST IRON, 6 IN.	257.000	LBS	2.40000	616.80	3.00000	771.00	3.25000	835.25
0080 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	2.00000	1288.00	3.00000	1932.00	2.50000	1610.00
0081 702-51863	FIELD DRILLED HOLE IN CONCRETE	1112.000	EACH	7.00000	7784.00	15.00000	16680.00	7.50000	8340.00
0082 703-51030	REINFORCING STEEL	90192.000	LBS	0.62000	55919.04	0.80000	72153.60	0.75000	67644.00
0083 703-51032	REINFORCING STEEL, EPOXY COATED	161464.000	LBS	0.90000	145317.60	0.95000	153390.80	0.85000	137244.40
0084 704-51002	CONCRETE, C, SUPERSTRUCTURE	439.500	CYS	600.00000	263700.00	450.00000	197775.00	525.00000	230737.50
0085 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1500.00000	12000.00	2000.00000	16000.00	1700.00000	13600.00
0086 706-51020	CONCRETE, C, RAILING	87.500	CYS	475.00000	41562.50	500.00000	43750.00	400.00000	35000.00
0087 707-07605	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1256.000	LFT	175.00000	219800.00	320.00000	401920.00	265.00000	332840.00
0088 709-51821	SURFACE SEAL , STR. NO. 1		LUMP	4300.00000	4300.00	4680.00000	4680.00	4750.00000	4750.00
0089 709-51821	SURFACE SEAL , STR. NO. 2		LUMP	7700.00000	7700.00	9400.00000	9400.00	8450.00000	8450.00
0090 710-09158	PATCHING CONCRETE STRUCTURES	432.000	SFT	82.00000	35424.00	40.00000	17280.00	60.00000	25920.00
0091 711-51070	ANCHOR PLATE, AP 1	20.000	EACH	80.00000	1600.00	75.00000	1500.00	85.00000	1700.00
0092 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	800.00000	800.00	600.00000	600.00	800.00000	800.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-03476	SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	775.00000	1550.00	900.00000	1800.00	1150.00000	2300.00
0094 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	110.000 LFT	68.00000	7480.00	75.00000	8250.00	58.00000	6380.00
0095 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7319.000 LFT	2.50000	18297.50	4.00000	29276.00	3.75000	27446.25
0096 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	9.10000	910.00	13.00000	1300.00	11.00000	1100.00
0097 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	14.50000	1450.00	15.00000	1500.00	12.50000	1250.00
0098 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	516.000 LFT	18.30000	9442.80	30.00000	15480.00	11.75000	6063.00
0099 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	151.000 LFT	32.00000	4832.00	30.00000	4530.00	28.50000	4303.50
0100 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	14.000 LFT	140.00000	1960.00	60.00000	840.00	94.00000	1316.00
0101 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	105.000 LFT	32.00000	3360.00	35.00000	3675.00	32.50000	3412.50
0102 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000 LFT	38.00000	1976.00	30.00000	1560.00	31.00000	1612.00
0103 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	32.000 LFT	68.00000	2176.00	90.00000	2880.00	65.00000	2080.00
0104 715-05407	PIPE, END BENT DRAIN, 6 IN.	106.000 LFT	16.00000	1696.00	20.00000	2120.00	4.00000	424.00
0105 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	30.000 LFT	21.00000	630.00	10.00000	300.00	12.00000	360.00
0106 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	30.000 LFT	21.50000	645.00	15.00000	450.00	13.50000	405.00
0107 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN	30.000 LFT	22.50000	675.00	20.00000	600.00	15.50000	465.00
0108 715-09518	PIPE, TYPE 3, CIRCULAR, 27 IN.	54.000 LFT	50.00000	2700.00	60.00000	3240.00	56.00000	3024.00
0109 715-46005	PIPE END SECTION, 15 IN.	9.000 EACH	330.00000	2970.00	450.00000	4050.00	300.00000	2700.00
0110 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	360.00000	720.00	500.00000	1000.00	335.00000	670.00
0111 715-46025	PIPE END SECTION, 27 IN.	2.000 EACH	550.00000	1100.00	750.00000	1500.00	550.00000	1100.00
0112 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	1000.00000	4000.00	950.00000	3800.00	825.00000	3300.00

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(4) 35-1917625		(5) 35-1618530		(6) 35-1128289	
			MILESTONE CONTRACTORS LP		AMERICAN CONTRACTING & SERVI		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 715-91361	PIPE, PVC, 6 IN.	26.000 LFT	20.00000	520.00	45.00000	1170.00	120.00000	3120.00
0114 718-06528	OUTLET PROTECTOR, 1	24.000 EACH	690.00000	16560.00	750.00000	18000.00	450.00000	10800.00
0115 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	1.05000	6300.00	0.85000	5100.00	0.90000	5400.00
0116 718-52610	AGGREGATE FOR UNDERDRAINS	535.000 CYS	34.85000	18644.75	45.00000	24075.00	29.00000	15515.00
0117 718-99153	GEOTEXTILES FOR UNDERDRAIN	4813.000 SYS	1.60000	7700.80	3.00000	14439.00	1.15000	5534.95
0118 722-51842	BRIDGE DECK OVERLAY	898.000 SYS	95.00000	85310.00	75.00000	67350.00	65.00000	58370.00
0119 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	432.000 SFT	16.00000	6912.00	8.00000	3456.00	12.75000	5508.00
0120 722-60824	SURFACE MILLING	898.000 SYS	4.35000	3906.30	7.00000	6286.00	15.00000	13470.00
0121 723-08602	STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 168 IN.	130.000 LFT	3200.00000	416000.00	4400.00000	572000.00	4300.00000	559000.00
0122 723-08608	WINGWALL	2199.000 SFT	30.00000	65970.00	60.00000	131940.00	31.00000	68169.00
0123 801-06201	TEMPORARY PANEL SIGNS	100.000 SYS	48.00000	4800.00	75.00000	7500.00	49.50000	4950.00
0124 801-06202	TEMPORARY PANEL SIGN SUPPORTS	120.000 LFT	41.00000	4920.00	10.00000	1200.00	42.50000	5100.00
0125 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3840.000 LFT	0.21000	806.40	0.28000	1075.20	0.30000	1152.00
0126 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1490.000 LFT	1.13000	1683.70	1.15000	1713.50	1.20000	1788.00
0127 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	4.50000	216.00	6.90000	331.20	7.25000	348.00
0128 801-06625	DETOUR ROUTE MARKER ASSEMBLY	98.000 EACH	78.00000	7644.00	111.00000	10878.00	115.00000	11270.00
0129 801-06640	CONSTRUCTION SIGN, A	122.000 EACH	140.00000	17080.00	65.00000	7930.00	69.25000	8448.50
0130 801-06645	CONSTRUCTION SIGN, B	11.000 EACH	46.00000	506.00	50.00000	550.00	53.00000	583.00

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 801-06775	LUMP		49000.00000	49000.00	40000.00000	40000.00	55000.00000	55000.00
MAINTAINING TRAFFIC								
0132 801-07024	2.000 EACH		5000.00000	10000.00	5000.00000	10000.00	4900.00000	9800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0133 801-07119	204.000 LFT		10.60000	2162.40	18.00000	3672.00	19.25000	3927.00
BARRICADE, III-B								
0134 801-08401	460.000 LFT		34.50000	15870.00	60.00000	27600.00	16.75000	7705.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0135 802-05704	125.000 LFT		27.00000	3375.00	13.00000	1625.00	13.00000	1625.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0136 802-07059	7.000 EACH		140.00000	980.00	30.00000	210.00	30.00000	210.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0137 802-07060	4.000 EACH		165.00000	660.00	65.00000	260.00	65.00000	260.00
SIGN, SHEET, RELOCATE								
0138 802-76025	10.000 SFT		26.00000	260.00	23.00000	230.00	23.00000	230.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0139 802-76035	132.100 SFT		26.50000	3500.65	17.75000	2344.78	17.75000	2344.78
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0140 808-06703	9273.000 LFT		0.36000	3338.28	0.40000	3709.20	0.45000	4172.85
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0141 808-06716	2120.000 LFT		0.30000	636.00	0.48000	1017.60	0.50000	1060.00
LINE, REMOVE								
0142 808-75051	1090.000 LFT		2.05000	2234.50	1.55000	1689.50	1.60000	1744.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.								
0143 808-75054	586.000 LFT		2.05000	1201.30	1.55000	908.30	1.60000	937.60
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.								
0144 808-75063	63.000 LFT		2.60000	163.80	1.55000	97.65	1.60000	100.80
LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.								
0145 808-75240	2889.000 LFT		0.36000	1040.04	0.20000	577.80	0.21000	606.69
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0146 808-75245	3945.000 LFT		0.36000	1420.20	0.40000	1578.00	0.43000	1696.35
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT		8.70000	652.50	5.00000	375.00	5.25000	393.75
0148 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000 EACH		22.70000	2292.70	23.50000	2373.50	25.00000	2525.00
0149 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP		22000.00000	22000.00	12200.00000	12200.00	9375.00000	9375.00
0150 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP		18000.00000	18000.00	9750.00000	9750.00	8200.00000	8200.00
0151 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 3	LUMP		22000.00000	22000.00	13200.00000	13200.00	11200.00000	11200.00
0152 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP		18000.00000	18000.00	11750.00000	11750.00	7825.00000	7825.00
0153 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP		25000.00000	25000.00	13350.00000	13350.00	13500.00000	13500.00
0154 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP		22000.00000	22000.00	11150.00000	11150.00	10850.00000	10850.00
0155 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 8	LUMP		25000.00000	25000.00	9600.00000	9600.00	9325.00000	9325.00
0156 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP		25000.00000	25000.00	12850.00000	12850.00	11025.00000	11025.00
0157 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP		18000.00000	18000.00	10450.00000	10450.00	7150.00000	7150.00
0158 202-05543	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	13283.000 SFT		2.25000	29886.75	1.30000	17267.90	2.25000	29886.75
SECTION TOTALS				\$	4,994,720.00	\$	5,126,881.53	\$	5,158,950.54
CONTRACT TOTALS				\$	4,994,720.00	\$	5,126,881.53	\$	5,158,950.54

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
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SET-ASIDE :

			(7) 31-1323837	(8) 35-1385672	(9) 35-1310611			
			SUNESIS CONSTRUCTION COMPANY	FORCE CONSTRUCTION CO INC	DUNCAN ROBERTSON 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	CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	18975.00000	18975.00	50000.00000	50000.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	4.000 EACH	215.00000	860.00	178.39000	713.56	300.00000	1200.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	450.00000	21600.00	196.23000	9419.04	100.00000	4800.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	258725.36000	258725.36	289650.00000	289650.00	275000.00000	275000.00
0012 201-52370	CLEARING RIGHT OF WAY	LUMP	51745.07000	51745.07	25000.00000	25000.00	50000.00000	50000.00
0013 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	600.00000	600.00	25000.00000	25000.00	10000.00000	10000.00
0014 202-02241	GUARDRAIL, REMOVE	1594.000 LFT	2.00000	3188.00	3.55000	5658.70	5.00000	7970.00
0015 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	450000.00000	450000.00	241303.00000	241303.00	650000.00000	650000.00
0016 202-51330	PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	10795.53000	10795.53	6791.43000	6791.43	40000.00000	40000.00
0017 203-02000	EXCAVATION, COMMON	15512.000 CYS	6.30000	97725.60	11.67000	181025.04	15.12000	234541.44
0018 203-02070	BORROW	12173.000 CYS	11.40000	138772.20	12.64000	153866.72	14.45000	175899.85

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			SUNESIS CONSTRUCTION COMPANY	FORCE CONSTRUCTION CO INC	DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-51223	EXCAVATION, WATERWAY	2977.000 CYS	7.00000	20839.00	15.17000	45161.09	10.00000	29770.00
0020 204-02290	SETTLEMENT PLATE	4.000 EACH	1000.00000	4000.00	800.26000	3201.04	950.00000	3800.00
0021 205-03371	SEDIMENT, REMOVE	20.000 CYS	30.00000	600.00	48.24000	964.80	20.00000	400.00
0022 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	47.000 TON	41.12000	1932.64	52.72000	2477.84	50.00000	2350.00
0023 205-06937	TEMPORARY SILT FENCE	1625.000 LFT	1.24000	2015.00	1.25000	2031.25	1.50000	2437.50
0024 206-51220	EXCAVATION, WET	1354.000 CYS	25.00000	33850.00	37.84000	51235.36	100.00000	135400.00
0025 206-51235	COFFERDAM , STR. NO. 2	LUMP	133752.72000	133752.72	122226.55000	122226.55	150000.00000	150000.00
0026 207-08263	SUBGRADE TREATMENT, TYPE IA	19238.000 SYS	3.45000	66371.10	4.28000	82338.64	5.67000	109079.46
0027 207-08266	SUBGRADE TREATMENT, TYPE III	3068.000 SYS	2.16000	6626.88	3.85000	11811.80	2.80000	8590.40
0028 207-08267	SUBGRADE TREATMENT, TYPE IIIA	1238.000 SYS	10.68000	13221.84	8.35000	10337.30	9.10000	11265.80
0029 211-06467	AGGREGATE FOR END BENT BACKFILL	126.000 CYS	32.40000	4082.40	34.29000	4320.54	35.00000	4410.00
0030 211-09264	STRUCTURE BACKFILL, TYPE 1	389.000 CYS	110.90000	43140.10	34.74000	13513.86	15.75000	6126.75
0031 211-09268	STRUCTURE BACKFILL, TYPE 5	3055.300 CYS	48.00000	146654.40	67.70000	206843.81	75.00000	229147.50
0032 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	3400.000 TON	21.45000	72930.00	16.88000	57392.00	13.20000	44880.00
0033 302-07455	DENSE GRADED SUBBASE	92.100 CYS	64.29000	5921.11	42.53000	3917.01	50.00000	4605.00
0034 303-01180	COMPACTED AGGREGATE, NO. 53	3179.000 TON	24.29000	77217.91	16.22000	51563.38	13.30000	42280.70
0035 303-04489	COMPACTED CRUSHED AGGREGATE, 8	613.000 TON	22.26000	13645.38	28.92000	17727.96	33.60000	20596.80
0036 306-08037	MILLING, ASPHALT, 3 IN.	635.000 SYS	10.16000	6451.60	5.26000	3340.10	5.00000	3175.00
0037 306-08043	MILLING, TRANSITION	58.000 SYS	36.62000	2123.96	17.82000	1033.56	5.00000	290.00
0038 401-06264	PROFILOGRAPH, HMA	LUMP	2800.00000	2800.00	950.00000	950.00	2000.00000	2000.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07320	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	567.000 TON	69.00000	39123.00	69.00000	39123.00	73.50000	41674.50
0040 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1086.000 TON	77.50000	84165.00	77.50000	84165.00	80.85000	87803.10
0041 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2231.000 TON	52.50000	117127.50	52.50000	117127.50	63.00000	140553.00
0042 401-07406	QC/QA-HMA, 1, 64, BASE, 25.0 mm	1725.000 TON	53.50000	92287.50	53.50000	92287.50	62.00000	106950.00
0043 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	3902.000 TON	49.00000	191198.00	49.00000	191198.00	60.00000	234120.00
0044 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1976.000 TON	64.50000	127452.00	64.50000	127452.00	68.25000	134862.00
0045 402-07433	HMA SURFACE, TYPE B	103.000 TON	105.00000	10815.00	105.00000	10815.00	89.25000	9192.75
0046 402-07438	HMA INTERMEDIATE, TYPE B	239.100 TON	70.00000	16737.00	70.00000	16737.00	68.25000	16318.58
0047 402-07453	HMA FOR TEMPORARY PAVEMENT	49.900 TON	140.00000	6986.00	140.00000	6986.00	157.50000	7859.25
0048 402-07787	HMA WEDGE AND LEVEL, TYPE D	6.000 TON	185.00000	1110.00	185.00000	1110.00	100.00000	600.00
0049 406-05520	ASPHALT FOR TACK COAT	19.100 TON	400.00000	7640.00	400.00000	7640.00	520.00000	9932.00
0050 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1925.00000	15400.00	1925.00000	15400.00	2025.00000	16200.00
0051 601-01626	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1430.00000	1430.00	1430.00000	1430.00	1500.00000	1500.00
0052 601-01740	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1775.00000	1775.00	1775.00000	1775.00	1870.00000	1870.00
0053 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000 EACH	2040.00000	4080.00	2040.00000	4080.00	2140.00000	4280.00
0054 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2455.00000	4910.00	2455.00000	4910.00	2575.00000	5150.00
0055 601-94689	GUARDRAIL END TREATMENT, OS	7.000 EACH	2310.00000	16170.00	2310.00000	16170.00	2425.00000	16975.00
0056 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1567.500 LFT	16.50000	25863.75	16.50000	25863.75	17.35000	27196.13

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 602-06729	BARRIER DELINEATOR	28.000 EACH	14.61000	409.08	13.00000	364.00	10.00000	280.00
0058 609-06257	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	330.000 SYS	81.78000	26987.40	83.12000	27429.60	80.00000	26400.00
0059 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	221.000 SYS	84.98000	18780.58	83.13000	18371.73	85.00000	18785.00
0060 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	185.00000	370.00	185.00000	370.00	200.00000	400.00
0061 615-06505	MONUMENT, B	20.000 EACH	500.00000	10000.00	500.00000	10000.00	550.00000	11000.00
0062 615-06510	MONUMENT, C	1.000 EACH	495.00000	495.00	495.00000	495.00	550.00000	550.00
0063 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0064 616-02320	GEOTEXTILES	3500.000 SYS	1.43000	5005.00	2.06000	7210.00	3.50000	12250.00
0065 616-05688	RIPRAP, CLASS 1	2862.000 TON	30.27000	86632.74	32.93000	94245.66	25.00000	71550.00
0066 616-06405	RIPRAP, REVETMENT	112.200 TON	29.99000	3364.88	22.55000	2530.11	30.00000	3366.00
0067 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2000.00	800.00000	3200.00	850.00000	3400.00
0068 621-06545	FERTILIZER	6.800 TON	975.00000	6630.00	1000.00000	6800.00	1700.00000	11560.00
0069 621-06553	SEED MIXTURE, R	2799.000 LBS	2.90000	8117.10	2.25000	6297.75	3.15000	8816.85
0070 621-06565	MULCHING MATERIAL	34.000 TON	400.00000	13600.00	400.00000	13600.00	400.00000	13600.00
0071 621-06567	WATER	8.100 KGAL	5.00000	40.50	1.00000	8.10	1.10000	8.91
0072 621-06575	SODDING, NURSERY	1984.000 SYS	3.60000	7142.40	3.25000	6448.00	3.25000	6448.00
0073 628-09402	FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00	1455.11000	17461.32	2000.00000	24000.00
0074 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	1.000 MOS	260.00000	260.00	297.31000	297.31	3500.00000	3500.00

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TABULATION OF BIDS

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SET-ASIDE :

			(7) 31-1323837		(8) 35-1385672		(9) 35-1310611	
			SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 701-01840	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.312 IN., 14 IN.	4859.000 LFT	61.93000	300917.87	70.17000	340956.03	50.00000	242950.00
0076 702-03607	CORED HOLE IN CONCRETE	12.000 EACH	192.00000	2304.00	250.00000	3000.00	250.00000	3000.00
0077 702-51005	CONCRETE, A, SUBSTRUCTURE	264.600 CYS	500.24000	132363.50	686.82000	181732.57	750.00000	198450.00
0078 702-51015	CONCRETE, B, FOOTINGS	142.200 CYS	195.97000	27866.93	384.29000	54646.04	500.00000	71100.00
0079 702-51100	DRAIN PIPE, CAST IRON, 6 IN.	257.000 LBS	5.83000	1498.31	7.66000	1968.62	3.00000	771.00
0080 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	2.64000	1700.16	7.79000	5016.76	4.00000	2576.00
0081 702-51863	FIELD DRILLED HOLE IN CONCRETE	1112.000 EACH	5.87000	6527.44	6.98000	7761.76	7.00000	7784.00
0082 703-51030	REINFORCING STEEL	90192.000 LBS	0.81000	73055.52	0.87000	78467.04	0.75000	67644.00
0083 703-51032	REINFORCING STEEL, EPOXY COATED	161464.000 LBS	0.95000	153390.80	0.88000	142088.32	0.90000	145317.60
0084 704-51002	CONCRETE, C, SUPERSTRUCTURE	439.500 CYS	426.26000	187341.27	503.42000	221253.09	700.00000	307650.00
0085 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1350.00000	10800.00	1500.00000	12000.00
0086 706-51020	CONCRETE, C, RAILING	87.500 CYS	345.66000	30245.25	425.00000	37187.50	750.00000	65625.00
0087 707-07605	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1256.000 LFT	297.18000	373258.08	263.15000	330516.40	300.00000	376800.00
0088 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	4862.29000	4862.29	4430.79000	4430.79	10000.00000	10000.00
0089 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	9766.14000	9766.14	7920.20000	7920.20	12500.00000	12500.00
0090 710-09158	PATCHING CONCRETE STRUCTURES	432.000 SFT	132.12000	57075.84	25.00000	10800.00	125.00000	54000.00
0091 711-51070	ANCHOR PLATE, AP 1	20.000 EACH	99.80000	1996.00	437.28000	8745.60	100.00000	2000.00
0092 715-02628	SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	630.75000	630.75	564.81000	564.81	575.00000	575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(7) 31-1323837		(8) 35-1385672		(9) 35-1310611	
			SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-03476	SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	1317.38000	2634.76	564.82000	1129.64	1000.00000	2000.00
0094 715-05019	PIPE, TYPE 1, CIRCULAR, 36 IN.	110.000 LFT	87.35000	9608.50	169.96000	18695.60	84.00000	9240.00
0095 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	7319.000 LFT	2.82000	20639.58	2.85000	20859.15	3.15000	23054.85
0096 715-05049	PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	2.06000	206.00	20.00000	2000.00	26.25000	2625.00
0097 715-05051	PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	3.86000	386.00	30.00000	3000.00	28.00000	2800.00
0098 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	516.000 LFT	14.00000	7224.00	14.00000	7224.00	15.75000	8127.00
0099 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN.	151.000 LFT	28.88000	4360.88	105.31000	15901.81	36.50000	5511.50
0100 715-05123	PIPE, TYPE 1, CIRCULAR, 24 IN.	14.000 LFT	63.56000	889.84	146.36000	2049.04	76.65000	1073.10
0101 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	105.000 LFT	31.15000	3270.75	113.73000	11941.65	65.00000	6825.00
0102 715-05171	PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000 LFT	42.71000	2220.92	105.34000	5477.68	44.00000	2288.00
0103 715-05177	PIPE, TYPE 3, CIRCULAR, 36 IN.	32.000 LFT	79.47000	2543.04	219.39000	7020.48	79.25000	2536.00
0104 715-05407	PIPE, END BENT DRAIN, 6 IN.	106.000 LFT	3.31000	350.86	30.46000	3228.76	10.00000	1060.00
0105 715-05439	PIPE, DRAINTILE TERMINAL SECTION, 6 IN	30.000 LFT	1.00000	30.00	15.00000	450.00	17.85000	535.50
0106 715-05440	PIPE, DRAINTILE TERMINAL SECTION, 8 IN	30.000 LFT	2.06000	61.80	20.00000	600.00	18.90000	567.00
0107 715-05442	PIPE, DRAINTILE TERMINAL SECTION, 10 IN	30.000 LFT	3.86000	115.80	30.00000	900.00	24.15000	724.50
0108 715-09518	PIPE, TYPE 3, CIRCULAR, 27 IN.	54.000 LFT	72.25000	3901.50	185.51000	10017.54	105.00000	5670.00
0109 715-46005	PIPE END SECTION, 15 IN.	9.000 EACH	420.32000	3782.88	297.60000	2678.40	262.50000	2362.50
0110 715-46010	PIPE END SECTION, 18 IN.	2.000 EACH	483.46000	966.92	364.19000	728.38	294.00000	588.00
0111 715-46025	PIPE END SECTION, 27 IN.	2.000 EACH	750.85000	1501.70	913.66000	1827.32	672.00000	1344.00
0112 715-46040	PIPE END SECTION, 36 IN.	4.000 EACH	1196.87000	4787.48	1070.73000	4282.92	1000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(7) 31-1323837		(8) 35-1385672		(9) 35-1310611	
			SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 715-91361	PIPE, PVC, 6 IN.	26.000 LFT	59.10000	1536.60	12.00000	312.00	10.25000	266.50
0114 718-06528	OUTLET PROTECTOR, 1	24.000 EACH	460.00000	11040.00	460.00000	11040.00	588.00000	14112.00
0115 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	0.90000	5400.00	0.90000	5400.00	1.00000	6000.00
0116 718-52610	AGGREGATE FOR UNDERDRAINS	535.000 CYS	27.00000	14445.00	32.00000	17120.00	32.55000	17414.25
0117 718-99153	GEOTEXTILES FOR UNDERDRAIN	4813.000 SYS	0.72000	3465.36	1.00000	4813.00	1.75000	8422.75
0118 722-51842	BRIDGE DECK OVERLAY	898.000 SYS	109.53000	98357.94	98.44000	88399.12	70.00000	62860.00
0119 722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	432.000 SFT	27.66000	11949.12	35.47000	15323.04	15.00000	6480.00
0120 722-60824	SURFACE MILLING	898.000 SYS	11.57000	10389.86	6.31000	5666.38	8.00000	7184.00
0121 723-08602	STRUCTURE, PRECAST THREE-SIDED, 504 IN. X 168 IN.	130.000 LFT	3627.08000	471520.40	5377.10000	699023.00	4000.00000	520000.00
0122 723-08608	WINGWALL	2199.000 SFT	41.10000	90378.90	210.05000	461899.95	75.00000	164925.00
0123 801-06201	TEMPORARY PANEL SIGNS	100.000 SYS	175.00000	17500.00	21.62000	2162.00	200.00000	20000.00
0124 801-06202	TEMPORARY PANEL SIGN SUPPORTS	120.000 LFT	224.00000	26880.00	40.00000	4800.00	25.20000	3024.00
0125 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	3840.000 LFT	0.28000	1075.20	0.65000	2496.00	0.75000	2880.00
0126 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1490.000 LFT	1.15000	1713.50	1.15000	1713.50	1.40000	2086.00
0127 801-06218	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	48.000 LFT	6.90000	331.20	11.00000	528.00	8.25000	396.00
0128 801-06625	DETOUR ROUTE MARKER ASSEMBLY	98.000 EACH	115.00000	11270.00	239.00000	23422.00	125.00000	12250.00
0129 801-06640	CONSTRUCTION SIGN, A	122.000 EACH	165.00000	20130.00	369.00000	45018.00	175.00000	21350.00
0130 801-06645	CONSTRUCTION SIGN, B	11.000 EACH	65.00000	715.00	139.00000	1529.00	75.00000	825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(7) 31-1323837	(8) 35-1385672	(9) 35-1310611			
			SUNESIS CONSTRUCTION COMPANY	FORCE CONSTRUCTION CO INC	DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 801-06775	MAINTAINING TRAFFIC	LUMP	65981.84000	65981.84	26709.50000	26709.50	50000.00000	50000.00
0132 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	4900.00000	9800.00	4900.00000	9800.00	5145.00000	10290.00
0133 801-07119	BARRICADE, III-B	204.000 LFT	18.00000	3672.00	45.00000	9180.00	20.00000	4080.00
0134 801-08401	TEMPORARY TRAFFIC BARRIER, TYPE 2	460.000 LFT	38.13000	17539.80	42.17000	19398.20	50.00000	23000.00
0135 802-05704	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	125.000 LFT	13.00000	1625.00	13.00000	1625.00	14.50000	1812.50
0136 802-07059	SIGN, SHEET, AND SUPPORTS, REMOVE	7.000 EACH	30.00000	210.00	30.00000	210.00	33.00000	231.00
0137 802-07060	SIGN, SHEET, RELOCATE	4.000 EACH	65.00000	260.00	65.00000	260.00	72.50000	290.00
0138 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	23.00000	230.00	23.00000	230.00	24.50000	245.00
0139 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	132.100 SFT	17.75000	2344.78	17.75000	2344.78	18.75000	2476.88
0140 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9273.000 LFT	0.40000	3709.20	0.65000	6027.45	0.45000	4172.85
0141 808-06716	LINE, REMOVE	2120.000 LFT	0.48000	1017.60	0.65000	1378.00	1.10000	2332.00
0142 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1090.000 LFT	1.55000	1689.50	3.25000	3542.50	5.50000	5995.00
0143 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	586.000 LFT	1.55000	908.30	3.25000	1904.50	5.50000	3223.00
0144 808-75063	LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	63.000 LFT	1.55000	97.65	3.25000	204.75	5.50000	346.50
0145 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2889.000 LFT	0.20000	577.80	0.65000	1877.85	0.45000	1300.05
0146 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3945.000 LFT	0.40000	1578.00	0.65000	2564.25	0.45000	1775.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31297-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
 COUNTIES : SHELBY

SET-ASIDE :

			(7) 31-1323837		(8) 35-1385672		(9) 35-1310611	
			SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	5.00000	375.00	19.50000	1462.50	7.00000	525.00
0148 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000 EACH	23.50000	2373.50	23.50000	2373.50	28.00000	2828.00
0149 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	12200.00000	12200.00	7500.00000	7500.00	15000.00000	15000.00
0150 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP	9750.00000	9750.00	7500.00000	7500.00	15000.00000	15000.00
0151 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 3	LUMP	13200.00000	13200.00	7500.00000	7500.00	15000.00000	15000.00
0152 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	11750.00000	11750.00	7500.00000	7500.00	15000.00000	15000.00
0153 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	13350.00000	13350.00	7500.00000	7500.00	15000.00000	15000.00
0154 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	11150.00000	11150.00	7500.00000	7500.00	15000.00000	15000.00
0155 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 8	LUMP	9600.00000	9600.00	7500.00000	7500.00	15000.00000	15000.00
0156 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP	12850.00000	12850.00	7500.00000	7500.00	15000.00000	15000.00
0157 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP	10450.00000	10450.00	7500.00000	7500.00	15000.00000	15000.00
0158 202-05543	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	13283.000 SFT	1.26000	16736.58	3.50000	46490.50	1.75000	23245.25
SECTION TOTALS			\$	5,174,507.22	\$	5,793,811.88	\$	6,197,392.60
CONTRACT TOTALS			\$	5,174,507.22	\$	5,793,811.88	\$	6,197,392.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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VENDOR RANKING

CALL ORDER : 520

CONTRACT ID : B -31488-A

COUNTIES : PUTNAM

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 61

CONTRACT TIME : 10/23/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9999162ER

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1385672	FORCE CONSTRUCTION CO INC	\$ 2,291,109.21	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 2,366,000.00	103.2688%
3	35-1875662	CRIDER & CRIDER INC	\$ 2,397,212.22	104.6311%
4	35-1128289	BEATY CONSTRUCTION INC	\$ 2,426,952.00	105.9291%
5	90-0177865	HIS CONSTRUCTORS LLC	\$ 2,598,000.00	113.3949%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 3,247,781.10	141.7558%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(1) 35-1385672		(2) 35-1151771		(3) 35-1875662	
			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER 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	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5500.00000	5500.00	19014.67000	19014.67
0002 105-06899	RADIO	2.000 EACH	347.68000	695.36	150.00000	300.00	157.48000	314.96
0003 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	221.25000	221.25	150.00000	150.00	163.32000	163.32
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	189.64000	2275.68	150.00000	1800.00	116.65000	1399.80
0005 105-08523	RADIO SERVICE	24.000 MOS	158.04000	3792.96	150.00000	3600.00	87.49000	2099.76
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 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	114556.00000	114556.00	110000.00000	110000.00	107165.08000	107165.08
0011 201-52370	CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	10000.00000	10000.00	20866.32000	20866.32
0012 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	30991.13000	30991.13	25000.00000	25000.00	19581.50000	19581.50
0013 202-02240	PAVEMENT REMOVAL	720.000 SYS	27.54000	19828.80	15.00000	10800.00	16.64000	11980.80
0016 203-51223	EXCAVATION, WATERWAY	107.000 CYS	27.59000	2952.13	15.00000	1605.00	28.42000	3040.94
0017 205-03371	SEDIMENT, REMOVE	20.000 CYS	73.79000	1475.80	15.00000	300.00	12.33000	246.60
0018 205-06932	TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	17.65000	706.00	17.65000	706.00	7.24000	289.60
0019 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00	125.00000	250.00	458.31000	916.62
0020 205-06937	TEMPORARY SILT FENCE	1335.000 LFT	1.78000	2376.30	1.78000	2376.30	3.01000	4018.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(1) 35-1385672		(2) 35-1151771		(3) 35-1875662	
			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09235	TEMPORARY FILTER BAG	200.000 DAY	29.82000	5964.00	150.00000	30000.00	46.75000	9350.00
0022 207-08263	SUBGRADE TREATMENT, TYPE IA	6380.000 SYS	5.93000	37833.40	11.00000	70180.00	11.65000	74327.00
0023 207-08265	SUBGRADE TREATMENT, TYPE IIA	1320.000 SYS	18.42000	24314.40	6.00000	7920.00	5.98000	7893.60
0024 211-02050	B BORROW	350.000 CYS	61.72000	21602.00	26.00000	9100.00	87.45000	30607.50
0025 211-09264	STRUCTURE BACKFILL, TYPE 1	234.000 CYS	76.38000	17872.92	23.00000	5382.00	33.25000	7780.50
0026 211-09268	STRUCTURE BACKFILL, TYPE 5	470.000 CYS	87.20000	40984.00	110.00000	51700.00	103.10000	48457.00
0027 213-09270	FLOWABLE BACKFILL, REMOVEABLE	50.000 CYS	84.14000	4207.00	110.00000	5500.00	84.18000	4209.00
0028 214-07202	GEOGRID, I	1320.000 SYS	3.35000	4422.00	2.00000	2640.00	2.32000	3062.40
0029 302-07455	DENSE GRADED SUBBASE	315.000 CYS	34.64000	10911.60	24.00000	7560.00	41.78000	13160.70
0030 303-01180	COMPACTED AGGREGATE, NO. 53	260.000 TON	27.28000	7092.80	12.52000	3255.20	21.41000	5566.60
0031 303-02051	STONE, NO 2	350.000 TON	21.49000	7521.50	14.00000	4900.00	15.78000	5523.00
0032 303-07449	COMPACTED AGGREGATE, NO. 73	197.000 TON	29.15000	5742.55	20.00000	3940.00	21.09000	4154.73
0033 304-07494	WIDENING WITH HMA, TYPE C	1125.000 TON	65.00000	73125.00	80.00000	90000.00	102.32000	115110.00
0034 306-08034	MILLING, ASPHALT, 1 1/2 IN.	1067.000 SYS	6.55000	6988.85	7.00000	7469.00	9.95000	10616.65
0035 402-07434	HMA SURFACE, TYPE C	373.000 TON	95.00000	35435.00	80.00000	29840.00	110.94000	41380.62
0036 402-07439	HMA INTERMEDIATE, TYPE C	628.000 TON	64.00000	40192.00	60.00000	37680.00	82.65000	51904.20
0037 402-07442	HMA BASE, TYPE C	2702.000 TON	59.50000	160769.00	56.00000	151312.00	69.64000	188167.28
0038 402-07784	HMA SURFACE, TYPE D	90.000 TON	135.00000	12150.00	140.00000	12600.00	304.47000	27402.30
0039 406-05520	ASPHALT FOR TACK COAT	5.000 TON	550.00000	2750.00	0.10000	0.50	559.94000	2799.70
0040 501-06727	CORING, PCCP	LUMP	500.00000	500.00	500.00000	500.00	2232.18000	2232.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -4

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(1) 35-1385672		(2) 35-1151771		(3) 35-1875662	
			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06331	PCCP, 14 IN.	1200.000 SYS	73.00000	87600.00	73.00000	87600.00	74.75000	89700.00
0042 503-03489	RETROFITTED TIE BARS	96.000 EACH	16.00000	1536.00	16.00000	1536.00	33.53000	3218.88
0043 503-05240	D-1 CONTRACTION JOINT	720.000 LFT	15.00000	10800.00	15.00000	10800.00	14.16000	10195.20
0044 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3125.00000	6250.00	3125.00000	6250.00	3645.45000	7290.90
0045 601-06855	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	800.00000	1600.00	800.00000	1600.00	933.24000	1866.48
0046 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	8.000 EACH	250.00000	2000.00	250.00000	2000.00	291.64000	2333.12
0047 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2575.00000	5150.00	2575.00000	5150.00	3003.85000	6007.70
0048 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	18.50000	12487.50	18.50000	12487.50	21.58000	14566.50
0049 603-06040	FENCE, FARM FIELD, 47 IN.	535.000 LFT	10.25000	5483.75	10.25000	5483.75	11.96000	6398.60
0050 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2234.000 LFT	1.60000	3574.40	1.71000	3820.14	3.26000	7282.84
0051 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	540.000 LFT	1.60000	864.00	3.72000	2008.80	3.31000	1787.40
0052 616-02320	GEOTEXTILES	972.000 SYS	2.80000	2721.60	3.00000	2916.00	1.81000	1759.32
0053 616-05688	RIPRAP, CLASS 1	1125.000 TON	31.41000	35336.25	30.00000	33750.00	34.45000	38756.25
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	775.00000	3100.00	775.00000	3100.00	904.07000	3616.28
0055 621-02770	EROSION CONTROL BLANKET	173.000 SYS	4.35000	752.55	4.35000	752.55	5.07000	877.11
0056 621-06545	FERTILIZER	1.000 TON	1000.00000	1000.00	1000.00000	1000.00	1166.54000	1166.54
0057 621-06553	SEED MIXTURE, R	340.000 LBS	2.80000	952.00	2.80000	952.00	3.27000	1111.80
0058 621-06557	SEED MIXTURE, T	150.000 LBS	5.95000	892.50	5.95000	892.50	6.94000	1041.00
0059 621-06565	MULCHING MATERIAL	2.000 TON	700.00000	1400.00	700.00000	1400.00	816.58000	1633.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -5

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(1) 35-1385672		(2) 35-1151771		(3) 35-1875662	
			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06567	WATER	4.000 KGAL	1.00000	4.00	1.00000	4.00	1.17000	4.68
0061 621-06575	SODDING, NURSERY	820.000 SYS	5.44000	4460.80	5.44000	4460.80	6.35000	5207.00
0062 622-98200	SIGN, DO NOT DISTURB	10.000 EACH	35.00000	350.00	40.00000	400.00	46.66000	466.60
0063 628-09402	FIELD OFFICE, B	12.000 MOS	1544.04000	18528.48	2500.00000	30000.00	1901.56000	22818.72
0064 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	12.000 MOS	568.93000	6827.16	350.00000	4200.00	233.31000	2799.72
0065 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	3450.000 LFT	39.83000	137413.50	55.00000	189750.00	68.34000	235773.00
0067 714-44240	CONCRETE, A, STRUCTURES	8.000 CYS	750.00000	6000.00	500.00000	4000.00	565.34000	4522.72
0068 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	184.000 LFT	13.59000	2500.56	10.00000	1840.00	2.75000	506.00
0069 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	500.000 LFT	21.58000	10790.00	15.00000	7500.00	5.87000	2935.00
0070 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	568.53000	568.53	600.00000	600.00	204.56000	204.56
0071 718-06528	OUTLET PROTECTOR, 1	8.000 EACH	750.00000	6000.00	800.00000	6400.00	557.90000	4463.20
0072 718-08308	UNDERDRAIN, PATCHING	50.000 LFT	50.00000	2500.00	20.00000	1000.00	16.12000	806.00
0073 718-99153	GEOTEXTILES FOR UNDERDRAIN	39.000 SYS	6.46000	251.94	5.00000	195.00	3.20000	124.80
0074 723-06660	WINGWALL	64.000 SYS	934.49000	59807.36	750.00000	48000.00	778.19000	49804.16
0075 723-08060	STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 96 IN.	184.000 LFT	4502.42000	828445.28	4200.00000	772800.00	3261.33000	600084.72
0076 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	399.00000	1596.00	200.00000	800.00	233.31000	933.24
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	325.00000	650.00	625.00000	1250.00	729.09000	1458.18
0078 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	45475.000 LFT	0.92000	41837.00	0.90000	40927.50	1.05000	47748.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

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			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06208	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	5666.000 LFT	1.25000	7082.50	1.13000	6402.58	1.32000	7479.12
0080 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	186.00000	9672.00	180.00000	9360.00	209.98000	10918.96
0081 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	110.000 EACH	8.00000	880.00	6.00000	660.00	7.00000	770.00
0082 801-06710	FLASHING ARROW SIGN	130.000 DAY	16.00000	2080.00	16.25000	2112.50	15.17000	1972.10
0083 801-06775	MAINTAINING TRAFFIC	LUMP	61049.57000	61049.57	37852.52000	37852.52	45761.21000	45761.21
0084 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	7700.00000	7700.00	7700.00000	7700.00	8982.39000	8982.39
0085 801-07119	BARRICADE, III-B	80.000 LFT	16.00000	1280.00	13.00000	1040.00	15.17000	1213.60
0086 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1340.000 LFT	43.10000	57754.00	37.65000	50451.00	111.45000	149343.00
0087 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7500.00000	15000.00	6000.00000	12000.00	6999.27000	13998.54
0088 801-97643	TEMPORARY BUZZ STRIPS	1728.000 LFT	8.10000	13996.80	4.95000	8553.60	7.63000	13184.64
0089 804-06740	DELINEATOR WITH POST, D2	64.000 EACH	29.00000	1856.00	29.00000	1856.00	33.83000	2165.12
0090 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	510.000 LFT	2.48000	1264.80	0.53000	270.30	0.62000	316.20
0091 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1670.000 LFT	2.10000	3507.00	0.53000	885.10	0.62000	1035.40
0092 808-06716	LINE, REMOVE	1755.000 LFT	1.00000	1755.00	0.85000	1491.75	0.99000	1737.45
0093 808-75001	LINE, PAINT, BROKEN, WHITE, 5 IN.	725.000 LFT	2.45000	1776.25	0.63000	456.75	0.73000	529.25
0094 808-75994	PRISMATIC REFLECTOR	36.000 EACH	12.00000	432.00	11.96000	430.56	9.10000	327.60
0095 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	130.40000	1043.20	25.10000	200.80	152.12000	1216.96
0096 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	140.00000	1120.00	160.00000	1280.00	163.32000	1306.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(1) 35-1385672		(2) 35-1151771		(3) 35-1875662	
			FORCE CONSTRUCTION CO INC		CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 610-03393	TEMPORARY CROSSOVER, B MODIFIED	1.000 EACH	25000.00000	25000.00	185000.00000	185000.00	58776.81000	58776.81
0098 801-07606	TEMPORARY CROSSOVER DRAINAGE PIPE	730.000 LFT	59.35000	43325.50	50.00000	36500.00	68.63000	50099.90
SECTION TOTALS			\$	2,291,109.21	\$	2,366,000.00	\$	2,397,212.22
CONTRACT TOTALS			\$	2,291,109.21	\$	2,366,000.00	\$	2,397,212.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -8

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(4) 35-1128289		(5) 90-0177865		(6) 35-1618530	
			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	9750.00000	9750.00	10300.00000	10300.00	13000.00000	13000.00
0002 105-06899	RADIO	2.000 EACH	195.00000	390.00	425.00000	850.00	350.00000	700.00
0003 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	325.00000	325.00	140.00000	140.00	350.00000	350.00
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	130.00000	1560.00	92.00000	1104.00	75.00000	900.00
0005 105-08523	RADIO SERVICE	24.000 MOS	108.00000	2592.00	115.00000	2760.00	75.00000	1800.00
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 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	119500.00000	119500.00	116959.47000	116959.47	162389.05000	162389.05
0011 201-52370	CLEARING RIGHT OF WAY	LUMP	23000.00000	23000.00	10800.00000	10800.00	32477.80000	32477.80
0012 202-01000	STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	319878.40000	319878.40	4500.00000	4500.00	5000.00000	5000.00
0013 202-02240	PAVEMENT REMOVAL	720.000 SYS	18.00000	12960.00	36.50000	26280.00	15.00000	10800.00
0016 203-51223	EXCAVATION, WATERWAY	107.000 CYS	8.00000	856.00	25.00000	2675.00	50.00000	5350.00
0017 205-03371	SEDIMENT, REMOVE	20.000 CYS	40.00000	800.00	120.00000	2400.00	30.00000	600.00
0018 205-06932	TEMPORARY CHECK DAM, STRAW BALES	40.000 LFT	18.00000	720.00	19.00000	760.00	17.65000	706.00
0019 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000 EACH	130.00000	260.00	130.00000	260.00	125.00000	250.00
0020 205-06937	TEMPORARY SILT FENCE	1335.000 LFT	2.00000	2670.00	2.00000	2670.00	1.78000	2376.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

CALL ORDER : 520
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CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(4) 35-1128289		(5) 90-0177865		(6) 35-1618530	
			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09235	TEMPORARY FILTER BAG	200.000 DAY	140.00000	28000.00	13.00000	2600.00	550.00000	110000.00
0022 207-08263	SUBGRADE TREATMENT, TYPE IA	6380.000 SYS	10.00000	63800.00	11.00000	70180.00	15.00000	95700.00
0023 207-08265	SUBGRADE TREATMENT, TYPE IIA	1320.000 SYS	8.00000	10560.00	6.00000	7920.00	15.00000	19800.00
0024 211-02050	B BORROW	350.000 CYS	35.00000	12250.00	70.00000	24500.00	40.00000	14000.00
0025 211-09264	STRUCTURE BACKFILL, TYPE 1	234.000 CYS	115.00000	26910.00	25.00000	5850.00	60.00000	14040.00
0026 211-09268	STRUCTURE BACKFILL, TYPE 5	470.000 CYS	125.00000	58750.00	92.00000	43240.00	150.00000	70500.00
0027 213-09270	FLOWABLE BACKFILL, REMOVEABLE	50.000 CYS	115.00000	5750.00	90.00000	4500.00	200.00000	10000.00
0028 214-07202	GEOGRID, I	1320.000 SYS	3.50000	4620.00	3.60000	4752.00	4.00000	5280.00
0029 302-07455	DENSE GRADED SUBBASE	315.000 CYS	40.00000	12600.00	35.00000	11025.00	65.00000	20475.00
0030 303-01180	COMPACTED AGGREGATE, NO. 53	260.000 TON	25.00000	6500.00	27.00000	7020.00	30.00000	7800.00
0031 303-02051	STONE, NO 2	350.000 TON	30.00000	10500.00	30.00000	10500.00	30.00000	10500.00
0032 303-07449	COMPACTED AGGREGATE, NO. 73	197.000 TON	26.00000	5122.00	26.00000	5122.00	30.00000	5910.00
0033 304-07494	WIDENING WITH HMA, TYPE C	1125.000 TON	80.00000	90000.00	91.00000	102375.00	100.00000	112500.00
0034 306-08034	MILLING, ASPHALT, 1 1/2 IN.	1067.000 SYS	10.00000	10670.00	4.00000	4268.00	10.00000	10670.00
0035 402-07434	HMA SURFACE, TYPE C	373.000 TON	100.00000	37300.00	100.00000	37300.00	95.10000	35472.30
0036 402-07439	HMA INTERMEDIATE, TYPE C	628.000 TON	75.00000	47100.00	74.00000	46472.00	70.85000	44493.80
0037 402-07442	HMA BASE, TYPE C	2702.000 TON	62.00000	167524.00	63.00000	170226.00	59.70000	161309.40
0038 402-07784	HMA SURFACE, TYPE D	90.000 TON	270.00000	24300.00	275.00000	24750.00	261.00000	23490.00
0039 406-05520	ASPHALT FOR TACK COAT	5.000 TON	500.00000	2500.00	500.00000	2500.00	480.00000	2400.00
0040 501-06727	CORING, PCCP	LUMP	900.00000	900.00	530.00000	530.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -10

TABULATION OF BIDS

CALL ORDER : 520
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CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

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			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06331	PCCP, 14 IN.	1200.000 SYS	72.00000	86400.00	77.00000	92400.00	100.00000	120000.00
0042 503-03489	RETROFITTED TIE BARS	96.000 EACH	24.00000	2304.00	17.00000	1632.00	30.00000	2880.00
0043 503-05240	D-1 CONTRACTION JOINT	720.000 LFT	17.00000	12240.00	16.00000	11520.00	20.00000	14400.00
0044 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3200.00000	6400.00	3300.00000	6600.00	3125.00000	6250.00
0045 601-06855	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	850.00000	1700.00	845.00000	1690.00	800.00000	1600.00
0046 601-06856	MODIFIED POSTS, NESTED GUARDRAIL	8.000 EACH	270.00000	2160.00	264.00000	2112.00	250.00000	2000.00
0047 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00	2575.00000	5150.00
0048 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	20.00000	13500.00	20.00000	13500.00	18.50000	12487.50
0049 603-06040	FENCE, FARM FIELD, 47 IN.	535.000 LFT	11.00000	5885.00	11.00000	5885.00	10.25000	5483.75
0050 606-07484	MILLED HMA SHOULDER CORRUGATIONS	2234.000 LFT	1.40000	3127.60	1.50000	3351.00	2.00000	4468.00
0051 606-07485	MILLED PCCP SHOULDER CORRUGATIONS	540.000 LFT	1.40000	756.00	1.50000	810.00	2.00000	1080.00
0052 616-02320	GEOTEXTILES	972.000 SYS	2.25000	2187.00	2.50000	2430.00	3.00000	2916.00
0053 616-05688	RIPRAP, CLASS 1	1125.000 TON	30.00000	33750.00	33.00000	37125.00	30.00000	33750.00
0054 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	800.00000	3200.00	820.00000	3280.00	775.00000	3100.00
0055 621-02770	EROSION CONTROL BLANKET	173.000 SYS	4.50000	778.50	5.00000	865.00	4.35000	752.55
0056 621-06545	FERTILIZER	1.000 TON	1000.00000	1000.00	1050.00000	1050.00	1000.00000	1000.00
0057 621-06553	SEED MIXTURE, R	340.000 LBS	3.00000	1020.00	3.00000	1020.00	2.80000	952.00
0058 621-06557	SEED MIXTURE, T	150.000 LBS	6.50000	975.00	6.25000	937.50	5.95000	892.50
0059 621-06565	MULCHING MATERIAL	2.000 TON	760.00000	1520.00	730.00000	1460.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

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			(4) 35-1128289	(5) 90-0177865	(6) 35-1618530			
			BEATY CONSTRUCTION INC	HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06567	WATER	4.000 KGAL	1.00000	4.00	1.05000	4.20	1.00000	4.00
0061 621-06575	SODDING, NURSERY	820.000 SYS	5.75000	4715.00	5.50000	4510.00	5.44000	4460.80
0062 622-98200	SIGN, DO NOT DISTURB	10.000 EACH	43.00000	430.00	42.00000	420.00	40.00000	400.00
0063 628-09402	FIELD OFFICE, B	12.000 MOS	1900.00000	22800.00	3400.00000	40800.00	2500.00000	30000.00
0064 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	12.000 MOS	135.00000	1620.00	600.00000	7200.00	350.00000	4200.00
0065 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	3450.000 LFT	42.00000	144900.00	50.00000	172500.00	75.00000	258750.00
0067 714-44240	CONCRETE, A, STRUCTURES	8.000 CYS	1000.00000	8000.00	370.00000	2960.00	1500.00000	12000.00
0068 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	184.000 LFT	5.50000	1012.00	9.00000	1656.00	15.00000	2760.00
0069 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	500.000 LFT	17.00000	8500.00	26.00000	13000.00	15.00000	7500.00
0070 715-46000	PIPE END SECTION, 12 IN.	1.000 EACH	370.00000	370.00	620.00000	620.00	600.00000	600.00
0071 718-06528	OUTLET PROTECTOR, 1	8.000 EACH	700.00000	5600.00	760.00000	6080.00	800.00000	6400.00
0072 718-08308	UNDERDRAIN, PATCHING	50.000 LFT	18.00000	900.00	5.25000	262.50	30.00000	1500.00
0073 718-99153	GEOTEXTILES FOR UNDERDRAIN	39.000 SYS	4.00000	156.00	2.10000	81.90	5.00000	195.00
0074 723-06660	WINGWALL	64.000 SYS	445.00000	28480.00	950.00000	60800.00	1500.00000	96000.00
0075 723-08060	STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 96 IN.	184.000 LFT	2830.00000	520720.00	4840.00000	890560.00	6000.00000	1104000.00
0076 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	420.00000	1680.00	210.00000	840.00	399.00000	1596.00
0077 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	350.00000	700.00	660.00000	1320.00	325.00000	650.00
0078 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	45475.000 LFT	1.10000	50022.50	1.00000	45475.00	0.92000	41837.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -12

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

			(4) 35-1128289		(5) 90-0177865		(6) 35-1618530	
			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06208	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	5666.000 LFT	1.50000	8499.00	1.20000	6799.20	1.25000	7082.50
0080 801-06640	CONSTRUCTION SIGN, A	52.000 EACH	200.00000	10400.00	190.00000	9880.00	186.00000	9672.00
0081 801-06649	TEMPORARY RAISED PAVEMENT MARKER, 1	110.000 EACH	8.50000	935.00	6.30000	693.00	8.00000	880.00
0082 801-06710	FLASHING ARROW SIGN	130.000 DAY	17.00000	2210.00	14.00000	1820.00	16.00000	2080.00
0083 801-06775	MAINTAINING TRAFFIC	LUMP	126100.00000	126100.00	33000.00000	33000.00	208000.00000	208000.00
0084 801-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	8000.00000	8000.00	8130.00000	8130.00	7500.00000	7500.00
0085 801-07119	BARRICADE, III-B	80.000 LFT	17.00000	1360.00	14.00000	1120.00	16.00000	1280.00
0086 801-08507	TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1340.000 LFT	27.50000	36850.00	51.00000	68340.00	50.00000	67000.00
0087 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7550.00000	15100.00	6340.00000	12680.00	7500.00000	15000.00
0088 801-97643	TEMPORARY BUZZ STRIPS	1728.000 LFT	8.50000	14688.00	6.25000	10800.00	8.10000	13996.80
0089 804-06740	DELINEATOR WITH POST, D2	64.000 EACH	31.50000	2016.00	30.00000	1920.00	29.00000	1856.00
0090 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	510.000 LFT	2.70000	1377.00	0.60000	306.00	2.48000	1264.80
0091 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	1670.000 LFT	2.25000	3757.50	0.60000	1002.00	2.10000	3507.00
0092 808-06716	LINE, REMOVE	1755.000 LFT	1.00000	1755.00	1.00000	1755.00	1.00000	1755.00
0093 808-75001	LINE, PAINT, BROKEN, WHITE, 5 IN.	725.000 LFT	2.50000	1812.50	0.70000	507.50	2.45000	1776.25
0094 808-75994	PRISMATIC REFLECTOR	36.000 EACH	13.00000	468.00	16.00000	576.00	25.00000	900.00
0095 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	140.00000	1120.00	26.00000	208.00	25.25000	202.00
0096 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	150.00000	1200.00	169.00000	1352.00	140.00000	1120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 520 -13

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : B -31488-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1128289		(5) 90-0177865		(6) 35-1618530	
ITEM DESCRIPTION			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC	
QUANTITY			UNIT PRICE		UNIT PRICE		UNIT PRICE	
			AMOUNT		AMOUNT		AMOUNT	
0097	610-03393	1.000 EACH	55000.00000	55000.00	194792.83000	194792.83	50000.00000	50000.00
	TEMPORARY CROSSOVER, B MODIFIED							
0098	801-07606	730.000 LFT	39.00000	28470.00	43.93000	32068.90	65.00000	47450.00
	TEMPORARY CROSSOVER DRAINAGE PIPE							
	SECTION TOTALS		\$	2,426,952.00	\$	2,598,000.00	\$	3,247,781.10
	CONTRACT TOTALS		\$	2,426,952.00	\$	2,598,000.00	\$	3,247,781.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560

CONTRACT ID : TM-29942-A

COUNTIES : ADAMS

ALLEN

LETTING DATE : 12/10/08 10:00 AM

DISTRICT : 62

CONTRACT TIME : 06/27/09 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0710585

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1416052	LIGHTS & SIGNALS INC	\$ 293,000.23	100.0000%
2	06-1675328	MARTELL ELECTRIC LLC	\$ 304,999.99	104.0955%
3	35-1657131	MICHIANA CONTRACTING INC	\$ 307,757.77	105.0367%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : TM-29942-A
DISTRICT : FT. WAYNE DISTRICTROUTE : US 27
COUNTIES : ADAMS

ALLEN

SET-ASIDE :

			(1) 35-1416052		(2) 06-1675328		(3) 35-1657131	
			LIGHTS & SIGNALS INC		MARTELL ELECTRIC LLC		MICHIANA CONTRACTING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	500.00000	500.00	125.00000	125.00
0002 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	50.00000	50.00	30.00000	30.00
0003 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	250.00000	1000.00	75.00000	300.00	30.00000	120.00
0004 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	13000.00000	13000.00	12500.00000	12500.00	29000.00000	29000.00
0010 202-01300	TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	1500.00000	9000.00	1100.00000	6600.00	765.00000	4590.00
0011 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	250.00000	250.00	115.00000	115.00
0012 621-06560	MULCHED SEEDING, U	6.000 SYS	50.00000	300.00	25.00000	150.00	23.00000	138.00
0013 628-09402	FIELD OFFICE, B	4.000 MOS	1000.00000	4000.00	1500.00000	6000.00	1600.00000	6400.00
0014 801-03290	CONSTRUCTION SIGN, C	17.000 EACH	44.00000	748.00	44.00000	748.00	51.00000	867.00
0015 801-06640	CONSTRUCTION SIGN, A	59.000 EACH	38.50000	2271.50	38.00000	2242.00	45.00000	2655.00
0016 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	4500.00000	4500.00	6100.00000	6100.00
0017 805-01842	HANDHOLE, SIGNAL	12.000 EACH	650.00000	7800.00	750.00000	9000.00	900.00000	10800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/09

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560
LETTING DATE : 12/10/08 10:00 AMCONTRACT ID : TM-29942-A
DISTRICT : FT. WAYNE DISTRICTROUTE : US 27
COUNTIES : ADAMS

ALLEN

SET-ASIDE :

				(1) 35-1416052		(2) 06-1675328		(3) 35-1657131	
				LIGHTS & SIGNALS INC		MARTELL ELECTRIC LLC		MICHIANA CONTRACTING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4124.000	LFT	10.00000	41240.00	13.25000	54643.00	12.30000	50725.20
0019 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2000.00000	2000.00	678.24000	678.24	535.00000	535.00
0020 805-02437	CONTROLLER, RELOCATE AND REWIRE , WITH A NEW "R" CABINET	1.000	EACH	11075.00000	11075.00	11000.00000	11000.00	11900.00000	11900.00
0022 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12650.00000	12650.00	12000.00000	12000.00	14000.00000	14000.00
0023 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , ECONOLITE	1.000	EACH	13350.00000	13350.00	12800.00000	12800.00	14800.00000	14800.00
0024 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	17889.000	LFT	0.22000	3935.58	0.20000	3577.80	0.10000	1788.90
0025 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	18440.000	LFT	0.95000	17518.00	1.60000	29504.00	0.63000	11617.20
0026 805-78785	SIGNAL DETECTOR HOUSING	58.000	EACH	600.00000	34800.00	585.00000	33930.00	575.00000	33350.00
0027 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	5646.000	LFT	8.00000	45168.00	7.30000	41215.80	6.80000	38392.80
0028 805-78925	CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	500.00000	1000.00	650.00000	1300.00	840.00000	1680.00
0029 805-90734	TRAFFIC RESPONSIVE SYSTEM MASTER , ECONOLITE	1.000	EACH	5675.00000	5675.00	6300.00000	6300.00	6900.00000	6900.00
0030 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	23.000	EACH	375.00000	8625.00	375.00000	8625.00	405.00000	9315.00
0032 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	136.100	SYS	1.00000	136.10	1.00000	136.10	1.15000	156.52
0033 808-06368	TRANSVERSE MARKING, REMOVE	940.000	LFT	7.25000	6815.00	5.80000	5452.00	6.70000	6298.00
0034 808-06716	LINE, REMOVE	2585.000	LFT	0.01000	25.85	0.01000	25.85	0.01000	25.85
0035 808-07591	LINE, EPOXY, SOLID, WHITE, 24 IN.	722.000	LFT	6.15000	4440.30	6.15000	4440.30	7.15000	5162.30
0036 808-74804	LINE, EPOXY, SOLID, WHITE, 6 IN.	2005.000	LFT	0.18000	360.90	0.18000	360.90	0.20000	401.00

DATE : 01/27/09

PAGE : 560 -4

TABULATION OF BIDS

CALL ORDER : 560

LETTING DATE : 12/10/08 10:00 AM

CONTRACT ID : TM-29942-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27

COUNTIES : ADAMS

ALLEN

SET-ASIDE :

			(1) 35-1416052	(2) 06-1675328	(3) 35-1657131	
			LIGHTS & SIGNALS INC	MARTELL ELECTRIC LLC	MICHIANA CONTRACTING INC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-74807	20.000	EACH	79.00000	1580.00	79.00000	1580.00
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0038 808-74808	12.000	EACH	26.00000	312.00	26.00000	312.00
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)						
0039 808-75297	218.000	LFT	7.00000	1526.00	7.00000	1526.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0040 808-75300	580.000	LFT	3.20000	1856.00	3.20000	1856.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0041 808-75320	21.000	EACH	77.00000	1617.00	77.00000	1617.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0042 808-75325	20.000	EACH	26.00000	520.00	26.00000	520.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0043 805-09539	36.000	EACH	425.00000	15300.00	430.00000	15480.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL						
0044 805-09540	9.000	EACH	1500.00000	13500.00	1475.00000	13275.00
LOOP DETECTOR RACK						
SECTION TOTALS			\$	293,000.23	\$	304,999.99
CONTRACT TOTALS			\$	293,000.23	\$	304,999.99