

VENDOR RANKING

CALL ORDER : 131  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : IR-29960-A  
 DISTRICT : 63  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710608

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 37,888.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 42,555.00	112.3179%
3	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 47,934.00	126.5150%

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : IR-29960-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32  
 COUNTIES : DELAWARE

SET-ASIDE :

		( 1 ) 35-1874009		( 2 ) 35-1817574		( 3 ) 35-2103617		
		HAUER EXCAVATING		YARDBERRY LANDSCAPE		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								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	1100.00000	1100.00	2100.00000	2100.00	2000.00000
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02240	672.000	SYS	2.20000	1478.40	8.00000	5376.00	2.00000
	PAVEMENT REMOVAL							
0007	202-02255	12.000	EACH	249.00000	2988.00	300.00000	3600.00	100.00000
	TREE, 18 IN., REMOVE							
0008	202-03000		LUMP	11500.00000	11500.00	19000.00000	19000.00	22420.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL 4							
0009	202-03000		LUMP	17950.00000	17950.00	8500.00000	8500.00	15500.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL 5							
0010	205-06937	526.000	LFT	0.90000	473.40	2.50000	1315.00	1.00000
	TEMPORARY SILT FENCE							
0011	621-06560	860.000	SYS	0.97000	834.20	1.00000	860.00	4.00000
	MULCHED SEEDING, U							
0012	801-06640	6.000	EACH	260.00000	1560.00	300.00000	1800.00	250.00000
	CONSTRUCTION SIGN, A							
	SECTION TOTALS			\$	37,888.00	\$	42,555.00	\$
	CONTRACT TOTALS			\$	37,888.00	\$	42,555.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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VENDOR RANKING

CALL ORDER : 141  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : IR-30991-A  
 DISTRICT : 64  
 CONTRACT TIME : 09/12/08 COMPLETION DATE  
 URBAN

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800290

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 83,812.00	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 87,297.50	104.1587%
3	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 93,684.40	111.7792%

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : IR-30991-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1067077 RITSCHARD BROTHERS		( 3 ) 35-2103617 BRYAN'S HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION REMOVE BUILDINGS							
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	500.00000	500.00	3250.00000	3250.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 27	LUMP	8000.00000	8000.00	7983.00000	7983.00	9000.00000	9000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 30	LUMP	9400.00000	9400.00	14972.00000	14972.00	14500.00000	14500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 33	LUMP	9000.00000	9000.00	9883.00000	9883.00	11000.00000	11000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 35	LUMP	9100.00000	9100.00	11133.00000	11133.00	10500.00000	10500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 81	LUMP	18000.00000	18000.00	15796.00000	15796.00	23000.00000	23000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 9	LUMP	12000.00000	12000.00	12332.00000	12332.00	14000.00000	14000.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	312.000 SFT	20.00000	6240.00	7.90000	2464.80	10.20000	3182.40
0011 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	70.000 LFT	21.00000	1470.00	11.11000	777.70	15.00000	1050.00
0012 205-06937 TEMPORARY SILT FENCE	1200.000 LFT	3.00000	3600.00	3.32000	3984.00	1.00000	1200.00
0013 621-06560 MULCHED SEEDING, U	3000.000 SYS	1.00000	3000.00	2.49000	7470.00	1.00000	3000.00
SECTION TOTALS		\$	83,812.00	\$	87,297.50	\$	93,684.40
CONTRACT TOTALS		\$	83,812.00	\$	87,297.50	\$	93,684.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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VENDOR RANKING

CALL ORDER : 191  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28096-B  
 DISTRICT : 66  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 URBAN

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 9919018

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 1,151,203.30	100.0000%
2	35-0451380 KREMPP LUMBER COMPANY	\$ 1,392,603.00	120.9693%
3	54-1342714 TRI COUNTY BUILDERS CO	\$ 1,444,599.00	125.4860%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,984,896.50	172.4193%

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28096-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC		( 2 ) 35-0451380 KREMPP LUMBER COMPANY		( 3 ) 54-1342714 TRI COUNTY BUILDERS CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, ECKERT MILL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7700.00000	7700.00	5000.00000	5000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52800.00000	52800.00	5000.00000	5000.00	52000.00000	52000.00
0009 711-03973 BUILDING ARCHITECTURAL	LUMP	870000.00000	870000.00	1184300.00000	1184300.00	1220000.00000	1220000.00
0010 719-03975 BUILDING PLUMBING	LUMP	69932.50000	69932.50	70000.00000	70000.00	73000.00000	73000.00
0011 807-03694 BUILDING ELECTRICAL	LUMP	62246.80000	62246.80	65000.00000	65000.00	62000.00000	62000.00
0012 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING	LUMP	46860.00000	46860.00	35000.00000	35000.00	27000.00000	27000.00
0013 210-07170 SITE PREPARATION	LUMP	34500.00000	34500.00	20000.00000	20000.00	1.00000	1.00
0014 205-02459 EROSION CONTROL	LUMP	4400.00000	4400.00	5000.00000	5000.00	2820.00000	2820.00
0015 303-02051 STONE, NO 2	35.000 TON	17.60000	616.00	20.00000	700.00	30.60000	1071.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	130.000 TON	16.50000	2145.00	20.00000	2600.00	20.80000	2704.00
SECTION TOTALS		\$	1,151,203.30	\$	1,392,603.00	\$	1,444,599.00
CONTRACT TOTALS		\$	1,151,203.30	\$	1,392,603.00	\$	1,444,599.00

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TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28096-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 4 ) 35-1009310		( )		( )	
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, ECKERT MILL							
0001	105-06845	LUMP	7840.00000	7840.00			
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	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	95000.00000	95000.00			
MOBILIZATION AND DEMOBILIZATION							
0009	711-03973	LUMP	1485000.00000	1485000.00			
BUILDING ARCHITECTURAL							
0010	719-03975	LUMP	21886.00000	21886.00			
BUILDING PLUMBING							
0011	807-03694	LUMP	64600.00000	64600.00			
BUILDING ELECTRICAL							
0012	807-03974	LUMP	33430.00000	33430.00			
BUILDING HEATING, VENTILATION, AIR							
CONDITIONING							
0013	210-07170	LUMP	272000.00000	272000.00			
SITE PREPARATION							
0014	205-02459	LUMP	1170.00000	1170.00			
EROSION CONTROL							
0015	303-02051	35.000 TON	40.00000	1400.00			
STONE, NO 2							
0016	303-01180	130.000 TON	19.75000	2567.50			
COMPACTED AGGREGATE, NO. 53							
SECTION TOTALS			\$	1,984,896.50	\$		\$
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CONTRACT TOTALS			\$	1,984,896.50	\$	0.00	\$
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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VENDOR RANKING

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : 61  
 CONTRACT TIME : 11/30/08 COMPLETION DATE  
 URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400756

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 767,156.15	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 799,808.90	104.2563%



TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	11700.00000	11700.00	13500.00000	13500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	68402.16000	68402.16	78000.00000	78000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	64929.79000	64929.79	17100.00000	17100.00		
	CLEARING RIGHT OF WAY							
0009	202-01300	1.000 EACH	1020.00000	1020.00	500.00000	500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-02278	1381.000 LFT	11.01000	15204.81	11.50000	15881.50		
	CURB, CONCRETE, REMOVE							
0011	202-52710	229.000 SYS	31.88000	7300.52	28.00000	6412.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	202-91385	2.000 EACH	1159.00000	2318.00	470.00000	940.00		
	INLET, REMOVE							
0013	202-93047	1.000 EACH	107.91000	107.91	370.00000	370.00		
	MANHOLE, REMOVE							
0014	202-96133	112.000 LFT	1.93000	216.16	6.50000	728.00		
	PIPE, REMOVE							
0015	203-02000	1242.000 CYS	16.78000	20840.76	6.00000	7452.00		
	EXCAVATION, COMMON							
0016	205-02237	9.000 EACH	90.00000	810.00	90.00000	810.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	207-08267	113.000 SYS	54.93000	6207.09	49.25000	5565.25		
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

			( 1 ) 35-0918397	( 2 ) 35-1917625	( )			
			RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	207-08268 SUBGRADE TREATMENT, TYPE IV	907.000 SYS	26.92000	24416.44	30.75000	27890.25		
0019	213-08058 FLOWABLE BACKFILL	276.000 CYS	70.45000	19444.20	106.25000	29325.00		
0020	304-07490 HMA PATCHING, TYPE B	163.000 TON	109.51000	17850.13	115.25000	18785.75		
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN.	913.000 SYS	5.47000	4994.11	6.50000	5934.50		
0022	306-08041 MILLING, PCCP	389.000 SYS	5.76000	2240.64	7.00000	2723.00		
0023	306-08042 MILLING, SCARIFICATION/PROFILE	223.000 SYS	5.51000	1228.73	10.25000	2285.75		
0024	306-08043 MILLING, TRANSITION	684.000 SYS	5.47000	3741.48	7.60000	5198.40		
0025	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	316.000 TON	121.71000	38460.36	155.00000	48980.00		
0026	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	64.000 TON	115.74000	7407.36	126.75000	8112.00		
0027	401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	312.000 TON	80.40000	25084.80	102.55000	31995.60		
0028	402-07450 HMA WEDGE AND LEVEL, TYPE A	259.000 TON	102.91000	26653.69	108.50000	28101.50		
0029	406-05520 ASPHALT FOR TACK COAT	2.500 TON	401.41000	1003.53	641.00000	1602.50		
0030	502-06999 PCCP, 8 IN.	24.000 SYS	106.52000	2556.48	210.00000	5040.00		
0031	604-07896 CURB RAMP, CONCRETE, B	59.000 SYS	159.71000	9422.89	288.00000	16992.00		
0032	604-91531 SIDEWALK, CONCRETE, 4 IN.	605.000 SYS	34.74000	21017.70	51.00000	30855.00		
0033	605-06140 CURB AND GUTTER, CONCRETE	1589.000 LFT	19.22000	30540.58	32.00000	50848.00		
0034	605-06250 CENTER CURB, C, CONCRETE	53.000 SYS	120.54000	6388.62	134.00000	7102.00		
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	83.000 SYS	93.36000	7748.88	100.00000	8300.00		
0036	621-06567 WATER	22.000 KGAL	5.00000	110.00	5.00000	110.00		
0037	621-06575 SODDING, NURSERY	1200.000 SYS	3.98000	4776.00	8.50000	10200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	628-09401 FIELD OFFICE, A	8.000 MOS	2603.28000	20826.24	3700.00000	29600.00		
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	373.000 LFT	118.04000	44028.92	110.00000	41030.00		
0040	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	16.000 LFT	288.02000	4608.32	175.00000	2800.00		
0041	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	128.000 LFT	97.31000	12455.68	94.00000	12032.00		
0042	715-08283 PCCP FOR STRUCTURE INSTALLATION	91.000 SYS	79.54000	7238.14	140.00000	12740.00		
0043	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	56.000 TON	123.78000	6931.68	235.00000	13160.00		
0044	715-09064 VIDEO INSPECTION FOR PIPE	517.000 LFT	2.75000	1421.75	2.75000	1421.75		
0045	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	758.81000	1517.62	530.00000	1060.00		
0046	720-45410 MANHOLE, C4	1.000 EACH	6711.62000	6711.62	4700.00000	4700.00		
0047	720-98174 INLET, B15	4.000 EACH	3343.87000	13375.48	3465.00000	13860.00		
0048	720-98555 INLET, C15	5.000 EACH	3395.63000	16978.15	3465.00000	17325.00		
0049	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	200.00000	800.00		
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	345.00000	690.00	325.00000	650.00		
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1800.000 LFT	0.98000	1764.00	1.00000	1800.00		
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	900.000 LFT	3.00000	2700.00	3.00000	2700.00		
0053	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	120.000 LFT	3.00000	360.00	3.00000	360.00		
0054	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	130.000 LFT	7.50000	975.00	7.50000	975.00		
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	95.00000	1140.00	89.00000	1068.00		

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TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	135.00000	1755.00	140.00000	1820.00		
0057	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	58.00000	406.00	40.00000	280.00		
0058	801-06775 MAINTAINING TRAFFIC	LUMP	61777.57000	61777.57	60800.00000	60800.00		
0059	801-07118 BARRICADE, III-A	130.000 LFT	11.00000	1430.00	13.00000	1690.00		
0060	801-07119 BARRICADE, III-B	40.000 LFT	15.85000	634.00	14.00000	560.00		
0061	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.500 LFT	15.70000	164.85	9.00000	94.50		
0062	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	57.000 SFT	48.00000	2736.00	24.00000	1368.00		
0063	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	4.000 EACH	1820.00000	7280.00	1250.00000	5000.00		
0064	805-01842 HANDHOLE, SIGNAL	3.000 EACH	1070.00000	3210.00	850.00000	2550.00		
0065	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	672.000 LFT	19.60000	13171.20	20.00000	13440.00		
0066	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	4.000 EACH	4500.00000	18000.00	4200.00000	16800.00		
0067	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	1.000 LUMP	278.00000	278.00	400.00000	400.00		
0068	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	540.00000	4320.00	450.00000	3600.00		
0069	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	1120.00000	4480.00	560.00000	2240.00		
0070	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	9850.00000	9850.00		
0071	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	660.00000	2640.00	750.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1050.00000	4200.00	1250.00000	5000.00		
0073 805-78445	SIGNAL SERVICE	1.000 EACH	430.00000	430.00	550.00000	550.00		
0074 805-78467	SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.65000	132.50	2.80000	140.00		
0075 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3592.000 LFT	0.17000	610.64	0.20000	718.40		
0076 805-78480	SIGNAL CABLE, 3C 14GA.	486.000 LFT	1.63000	792.18	1.40000	680.40		
0077 805-78485	SIGNAL CABLE, 5C 14GA.	1156.000 LFT	2.42000	2797.52	1.60000	1849.60		
0078 805-78490	SIGNAL CABLE, 7C 14GA.	702.000 LFT	2.47000	1733.94	1.80000	1263.60		
0079 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	836.000 LFT	1.34000	1120.24	1.30000	1086.80		
0080 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	877.000 LFT	9.30000	8156.10	8.50000	7454.50		
0081 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	248.00000	992.00	350.00000	1400.00		
0082 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	204.00000	1632.00	150.00000	1200.00		
0083 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	208.000 LFT	4.95000	1029.60	0.60000	124.80		
0084 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	400.000 LFT	4.95000	1980.00	0.60000	240.00		
0085 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	304.000 LFT	0.65000	197.60	1.10000	334.40		
0086 808-07310	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	148.000 LFT	7.50000	1110.00	12.10000	1790.80		
0087 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	185.00000	370.00	340.00000	680.00		
0088 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	2.000 EACH	225.00000	450.00	340.00000	680.00		
0089 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	280.000 LFT	0.65000	182.00	1.10000	308.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 205 -7

TABULATION OF BIDS

CALL ORDER : 205  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -28780-C  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

		( 1 ) 35-0918397	( 2 ) 35-1917625	( )
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0090	808-75278	177.000 LFT	2.25000	398.25
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0091	808-75297	131.000 LFT	4.50000	589.50
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0092	808-75300	442.000 LFT	1.12000	495.04
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0093	808-75320	3.000 EACH	85.00000	255.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0094	808-75325	2.000 EACH	125.00000	250.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0095	808-92027	1035.000 LFT	1.50000	1552.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.			
0096	808-95933	238.000 LFT	2.25000	535.50
	CURB PAINTING, YELLOW			
0097	808-98000	902.000 LFT	5.00000	4510.00
	LINE, EPOXY, SOLID, YELLOW, 8 IN.			
	SECTION TOTALS		\$	767,156.15
CONTRACT TOTALS			\$	767,156.15

VENDOR RANKING

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/31/09 COMPLETION DATE  
 URBAN

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 3976002  
 0300359

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1139301 E & B PAVING INC	\$	881,751.67	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	910,942.00	103.3105%

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

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
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	50.00000	100.00	80.00000	160.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	50.00000	1500.00	36.00000	1080.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	44000.00000	44000.00	45500.00000	45500.00		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	21970.00000	21970.00	18200.00000	18200.00		
CLEARING RIGHT OF WAY								
0012	202-01405	58.000 CYS	85.00000	4930.00	120.00000	6960.00		
CONTAMINATED SOIL, REMOVE AND DISPOSE								
0013	202-02637	195.000 LFT	20.00000	3900.00	15.00000	2925.00		
PIPE, ABANDON AND GROUT FILL								
0014	202-91385	9.000 EACH	375.00000	3375.00	250.00000	2250.00		
INLET, REMOVE								
0015	203-02000	574.000 CYS	35.00000	20090.00	25.00000	14350.00		
EXCAVATION, COMMON								
0016	205-02237	41.000 EACH	85.00000	3485.00	85.00000	3485.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0017	205-06937	1083.000 LFT	1.86000	2014.38	1.86000	2014.38		
TEMPORARY SILT FENCE								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

SET-ASIDE :

			( 1 ) 35-1139301	( 2 ) 35-1065659	( )	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0018 207-08267	1008.000	SYS	7.00000	7056.00	13.00000	13104.00
SUBGRADE TREATMENT, TYPE IIIA						
0019 207-08268	1375.000	SYS	25.00000	34375.00	20.00000	27500.00
SUBGRADE TREATMENT, TYPE IV						
0020 211-02050	335.000	CYS	15.50000	5192.50	30.00000	10050.00
B BORROW						
0021 211-09264	703.000	CYS	15.50000	10896.50	30.00000	21090.00
STRUCTURE BACKFILL, TYPE 1						
0022 304-07493	424.000	TON	120.00000	50880.00	95.00000	40280.00
WIDENING WITH HMA, TYPE B						
0023 306-08033	445.000	SYS	10.00000	4450.00	2.20000	979.00
MILLING, ASPHALT, 1 IN.						
0024 306-08036	2557.000	SYS	10.00000	25570.00	2.40000	6136.80
MILLING, ASPHALT, 2 IN.						
0025 306-08042	396.000	SYS	0.01000	3.96	2.20000	871.20
MILLING, SCARIFICATION/PROFILE						
0026 306-08043	1150.000	SYS	0.01000	11.50	2.20000	2530.00
MILLING, TRANSITION						
0027 402-07433	446.000	TON	70.00000	31220.00	100.00000	44600.00
HMA SURFACE, TYPE B						
0028 402-07438	743.000	TON	50.00000	37150.00	80.00000	59440.00
HMA INTERMEDIATE, TYPE B						
0029 406-05520	2.720	TON	100.00000	272.00	600.00000	1632.00
ASPHALT FOR TACK COAT						
0030 604-07900	81.000	SYS	160.00000	12960.00	130.00000	10530.00
CURB RAMP, CONCRETE, F						
0031 604-07902	133.000	SYS	55.00000	7315.00	90.00000	11970.00
CURB RAMP, CONCRETE, H						
0032 604-91531	823.000	SYS	37.60000	30944.80	40.00000	32920.00
SIDEWALK, CONCRETE, 4 IN.						
0033 605-06120	1361.000	LFT	23.50000	31983.50	19.00000	25859.00
CURB, CONCRETE						
0034 605-06140	1187.000	LFT	24.50000	29081.50	18.00000	21366.00
CURB AND GUTTER, CONCRETE						
0035 610-07487	82.000	TON	160.00000	13120.00	150.00000	12300.00
HMA FOR APPROACHES, TYPE B						
0036 610-08446	101.000	SYS	45.00000	4545.00	60.00000	6060.00
PCCP FOR APPROACHES, 6 IN.						
0037 610-09108	608.000	SYS	59.00000	35872.00	70.00000	42560.00
PCCP FOR APPROACHES, 9 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

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	615-06490 RIGHT OF WAY MARKER	6.000 EACH	175.00000	1050.00	150.00000	900.00		
0039	615-06505 MONUMENT, B	6.000 EACH	550.00000	3300.00	750.00000	4500.00		
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	725.00000	1450.00	725.00000	1450.00		
0041	621-06545 FERTILIZER	0.020 TON	2990.00000	59.80	2990.00000	59.80		
0042	621-06557 SEED MIXTURE, T	12.150 LBS	31.95000	388.19	31.95000	388.19		
0043	621-06565 MULCHING MATERIAL	0.300 TON	1475.00000	442.50	1475.00000	442.50		
0044	621-06570 TOP SOIL	82.000 CYS	100.00000	8200.00	40.00000	3280.00		
0045	621-06575 SODDING, NURSERY	735.000 SYS	9.65000	7092.75	9.65000	7092.75		
0046	622-91786 SEEDLING	24.000 EACH	22.75000	546.00	22.75000	546.00		
0047	628-09402 FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00	1200.00000	18000.00		
0048	702-51863 FIELD DRILLED HOLE IN CONCRETE	1.000 EACH	375.00000	375.00	450.00000	450.00		
0049	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	42.000 LFT	40.84000	1715.28	35.00000	1470.00		
0050	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	973.000 LFT	44.02000	42831.46	37.00000	36001.00		
0051	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	107.000 LFT	51.48000	5508.36	42.00000	4494.00		
0052	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	93.000 TON	50.00000	4650.00	100.00000	9300.00		
0053	715-93910 WATER SERVICE LINE, ADJUST , MAIN LINE, 4 IN.	1.000 EACH	5175.00000	5175.00	810.00000	810.00		
0054	715-93910 WATER SERVICE LINE, ADJUST , MAIN LINE, 6 IN.	1.000 EACH	5410.00000	5410.00	965.00000	965.00		
0055	715-93910 WATER SERVICE LINE, ADJUST , MAIN LINE, 8 IN.	2.000 EACH	6200.00000	12400.00	2725.00000	5450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

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
0056	715-93910 WATER SERVICE LINE, ADJUST , MAIN LINE, 2 IN.	1.000 EACH	1810.00000	1810.00	705.00000	705.00		
0057	720-01092 MANHOLE, J15, MODIFIED	6.000 EACH	2850.00000	17100.00	4000.00000	24000.00		
0058	720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	375.00000	2250.00	140.00000	840.00		
0059	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000 EACH	1075.00000	1075.00	750.00000	750.00		
0060	720-45410 MANHOLE, C4	14.000 EACH	1675.00000	23450.00	2750.00000	38500.00		
0061	720-90984 MANHOLE, C2	1.000 EACH	2325.00000	2325.00	2750.00000	2750.00		
0062	720-98174 INLET, B15	19.000 EACH	2315.00000	43985.00	2400.00000	45600.00		
0063	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	199.00000	796.00	325.00000	1300.00		
0064	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6494.000 LFT	0.97000	6299.18	1.12000	7273.28		
0065	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	88.000 LFT	5.83000	513.04	9.50000	836.00		
0066	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	155.00000	1550.00	258.00000	2580.00		
0067	801-06775 MAINTAINING TRAFFIC	LUMP	11200.00000	11200.00	61735.09000	61735.09		
0068	801-07118 BARRICADE, III-A	48.000 LFT	12.75000	612.00	20.75000	996.00		
0069	801-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	300.00000	7200.00	250.00000	6000.00		
0070	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	136.000 LFT	15.00000	2040.00	14.00000	1904.00		
0071	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	95.550 SFT	17.80000	1700.79	17.00000	1624.35		
0072	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	40.500 SFT	22.00000	891.00	20.00000	810.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 211 -6

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

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
0074	805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	4.000 EACH	500.00000	2000.00	700.00000	2800.00		
0075	805-01842 HANDHOLE, SIGNAL	4.000 EACH	950.00000	3800.00	750.00000	3000.00		
0076	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	700.000 LFT	16.00000	11200.00	14.00000	9800.00		
0077	805-02658 CABLE, COAXIAL	100.000 LFT	2.50000	250.00	2.50000	250.00		
0078	805-08466 RADIO ANTENNA, 9db, YAGI	1.000 EACH	600.00000	600.00	600.00000	600.00		
0079	805-08487 TRAFFIC SIGNAL BACKPLATE	4.000 EACH	150.00000	600.00	125.00000	500.00		
0080	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1250.00000	1250.00	1250.00000	1250.00		
0081	805-08494 RADIO SPREAD SPECTRUM	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00		
0082	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14500.00000	14500.00	875.00000	875.00		
0083	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	900.00000	7200.00	900.00000	7200.00		
0084	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1450.00000	5800.00	1500.00000	6000.00		
0085	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0086	805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	575.00000	575.00		
0087	805-78467 SIGNAL CABLE, 3C 8GA.	60.000 LFT	2.80000	168.00	2.85000	171.00		
0088	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3400.000 LFT	0.20000	680.00	0.40000	1360.00		
0089	805-78480 SIGNAL CABLE, 3C 14GA.	520.000 LFT	1.80000	936.00	1.80000	936.00		
0090	805-78485 SIGNAL CABLE, 5C 14GA.	840.000 LFT	2.00000	1680.00	2.00000	1680.00		
0091	805-78490 SIGNAL CABLE, 7C 14GA.	470.000 LFT	2.20000	1034.00	2.20000	1034.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 211 -7

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

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
0092	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2800.000 LFT	1.70000	4760.00	1.50000	4200.00		
0093	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	650.00000	5200.00	650.00000	5200.00		
0094	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1480.000 LFT	7.50000	11100.00	7.50000	11100.00		
0095	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	550.00000	550.00		
0096	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0097	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000 EACH	450.00000	7200.00	450.00000	7200.00		
0098	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	304.000 LFT	0.52000	158.08	0.42000	127.68		
0099	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	500.000 LFT	1.05000	525.00	1.45000	725.00		
0100	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	140.000 LFT	3.25000	455.00	5.50000	770.00		
0101	808-06716 LINE, REMOVE	1882.000 LFT	0.75000	1411.50	0.18000	338.76		
0102	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2281.000 LFT	0.52000	1186.12	0.42000	958.02		
0103	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	84.000 LFT	1.58000	132.72	1.50000	126.00		
0104	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	566.000 LFT	0.80000	452.80	1.70000	962.20		
0105	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	80.00000	320.00		
0106	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	87.00000	348.00	125.00000	500.00		
0107	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	61.000 LFT	137.36000	8378.96	52.00000	3172.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 211 -8

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29016-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 715-05151		450.000 LFT	65.21000	29344.50	55.00000	24750.00		
PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED								
0109 805-01815		4.000 EACH	1800.00000	7200.00	1800.00000	7200.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
SECTION TOTALS			\$	881,751.67	\$	910,942.00	\$	
CONTRACT TOTALS			\$	881,751.67	\$	910,942.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : 66  
 CONTRACT TIME : 05/31/09 COMPLETION DATE  
 URBAN

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : BIKE045

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 350,090.08	100.0000%
2	35-1878024 RAGLE INC	\$ 391,326.45	111.7788%
3	35-1585012 CRAFTSMAN CONSTRUCTION INC	\$ 391,626.80	111.8646%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 408,739.13	116.7526%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 414,818.89	118.4892%
6	54-1342714 TRI COUNTY BUILDERS CO	\$ 437,662.00	125.0141%
	35-1036663 KNIES CONSTRUCTION INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5775.00000	5775.00	16000.00000	16000.00	6000.00000	6000.00
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	16000.00000	16000.00	19500.00000	19500.00	17260.00000	17260.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	10925.00000	10925.00	7500.00000	7500.00	3300.00000	3300.00
0008 202-02245 TREE, 6 IN., REMOVE	3.000 EACH	525.00000	1575.00	100.00000	300.00	242.00000	726.00
0009 202-02250 TREE, 10 IN., REMOVE	5.000 EACH	555.00000	2775.00	125.00000	625.00	407.00000	2035.00
0010 202-02255 TREE, 18 IN., REMOVE	5.000 EACH	740.00000	3700.00	200.00000	1000.00	572.00000	2860.00
0011 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1630.00000	1630.00	850.00000	850.00	1045.00000	1045.00
0012 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	2830.00000	2830.00	1200.00000	1200.00	1815.00000	1815.00
0013 202-02279 CURB AND GUTTER, REMOVE	101.000 LFT	18.60000	1878.60	10.00000	1010.00	16.50000	1666.50
0014 202-74035 SIGN, REMOVE	3.000 EACH	80.00000	240.00	80.00000	240.00	165.00000	495.00
0015 202-93047 MANHOLE, REMOVE	1.000 EACH	705.00000	705.00	850.00000	850.00	858.00000	858.00
0016 202-96133 PIPE, REMOVE	308.000 LFT	4.00000	1232.00	6.00000	1848.00	6.88000	2119.04
0017 203-02000 EXCAVATION, COMMON	929.000 CYS	15.50000	14399.50	35.00000	32515.00	37.65000	34976.85
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	96.25000	962.50	90.00000	900.00	143.00000	1430.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1100.000	LFT	1.40000	1540.00	1.30000	1430.00	1.65000	1815.00
0020 211-02050 B BORROW	58.000	CYS	36.25000	2102.50	40.00000	2320.00	26.00000	1508.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	307.000	CYS	25.20000	7736.40	40.00000	12280.00	75.80000	23270.60
0022 211-09266 STRUCTURE BACKFILL, TYPE 3	82.000	CYS	31.50000	2583.00	40.00000	3280.00	113.88000	9338.16
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	601.000	TON	22.75000	13672.75	32.00000	19232.00	32.45000	19502.45
0024 402-07432 HMA SURFACE, TYPE A	140.000	TON	180.00000	25200.00	100.00000	14000.00	110.00000	15400.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	233.000	TON	140.00000	32620.00	100.00000	23300.00	110.00000	25630.00
0026 406-05520 ASPHALT FOR TACK COAT	0.500	TON	638.00000	319.00	500.00000	250.00	550.00000	275.00
0027 603-03692 FENCE, WOOD	100.000	LFT	30.00000	3000.00	75.00000	7500.00	28.82000	2882.00
0028 604-07894 CURB RAMP, CONCRETE, A MODIFIED	81.000	SYS	95.50000	7735.50	91.00000	7371.00	105.00000	8505.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	65.000	SYS	132.50000	8612.50	148.00000	9620.00	105.10000	6831.50
0030 605-06120 CURB, CONCRETE MODIFIED	1905.000	LFT	12.40000	23622.00	13.00000	24765.00	19.00000	36195.00
0031 605-06140 CURB AND GUTTER, CONCRETE	101.000	LFT	21.40000	2161.40	21.00000	2121.00	16.50000	1666.50
0032 610-08510 PCCP FOR APPROACHES , 7 IN.	114.000	SYS	40.50000	4617.00	41.00000	4674.00	64.00000	7296.00
0033 616-02320 GEOTEXTILES	65.000	SYS	2.25000	146.25	3.75000	243.75	9.35000	607.75
0034 616-06405 RIPRAP, REVETMENT	34.000	TON	47.25000	1606.50	40.00000	1360.00	35.00000	1190.00
0035 621-06567 WATER	9.500	KGAL	1.05000	9.98	1.00000	9.50	1.10000	10.45
0036 621-06575 SODDING, NURSERY	2635.000	SYS	3.10000	8168.50	4.50000	11857.50	3.19000	8405.65
0037 628-09401 FIELD OFFICE, A	10.000	MOS	1605.00000	16050.00	850.00000	8500.00	1777.60000	17776.00
0038 703-06028 REINFORCING BARS	1273.000	LBS	1.10000	1400.30	1.75000	2227.75	0.91300	1162.25

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 714-44240 CONCRETE, A, STRUCTURES	18.000 CYS	755.00000	13590.00	1300.00000	23400.00	1045.00000	18810.00	
0040 715-04612 PIPE , EXTENSION, DEFORMED, 44.5 FT2	12.000 LFT	740.00000	8880.00	400.00000	4800.00	339.63000	4075.56	
0041 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	5.000 LFT	215.00000	1075.00	50.00000	250.00	54.89000	274.45	
0042 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	41.000 LFT	96.00000	3936.00	38.00000	1558.00	135.16000	5541.56	
0043 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	308.000 LFT	75.75000	23331.00	80.00000	24640.00	54.47000	16776.76	
0044 715-06051 PIPE EXTENSION, CIRCULAR, 8 IN.	12.000 LFT	177.00000	2124.00	50.00000	600.00	50.85000	610.20	
0045 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	1025.00000	1025.00	825.00000	825.00	858.00000	858.00	
0046 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	690.00000	1380.00	250.00000	500.00	385.00000	770.00	
0047 720-45030 INLET, E7	2.000 EACH	1895.00000	3790.00	2500.00000	5000.00	1089.00000	2178.00	
0048 720-45070 INLET, P12A 6:1	2.000 EACH	2730.00000	5460.00	4100.00000	8200.00	2442.00000	4884.00	
0049 720-45415 MANHOLE, D4	2.000 EACH	3125.00000	6250.00	7000.00000	14000.00	4675.00000	9350.00	
0050 732-08419 MODULAR BLOCK WALL	47.000 SYS	110.00000	5170.00	130.00000	6110.00	184.97000	8693.59	
0051 732-08421 MODULAR BLOCK WALL ERECTION	47.000 SYS	135.00000	6345.00	215.00000	10105.00	149.60000	7031.20	
0052 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	267.00000	534.00	250.00000	500.00	434.50000	869.00	
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	720.000 LFT	1.25000	900.00	1.15000	828.00	1.10000	792.00	
0054 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	187.00000	2244.00	175.00000	2100.00	137.50000	1650.00	
0055 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	69.50000	278.00	85.00000	340.00	55.00000	220.00	
0056 801-06775 MAINTAINING TRAFFIC	LUMP	15770.00000	15770.00	22000.00000	22000.00	22960.00000	22960.00	
0057 801-07119 BARRICADE, III-B	120.000 LFT	15.00000	1800.00	14.00000	1680.00	27.50000	3300.00	

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1585012 CRAFTSMAN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-03896 BOLLARD	8.000	EACH	690.00000	5520.00	1220.00000	9760.00	724.80000	5798.40
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	149.000	LFT	15.00000	2235.00	14.00000	2086.00	12.05000	1795.45
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000	SFT	15.00000	750.00	14.00000	700.00	18.70000	935.00
0061 808-06716 LINE, REMOVE	384.000	LFT	0.80000	307.20	0.75000	288.00	1.10000	422.40
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	646.000	LFT	0.80000	516.80	0.75000	484.50	0.47000	303.62
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	748.000	LFT	0.80000	598.40	0.75000	561.00	0.47000	351.56
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	112.000	LFT	4.30000	481.60	4.00000	448.00	6.49000	726.88
0065 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	342.000	LFT	1.70000	581.40	1.60000	547.20	0.86000	294.12
0066 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	106.00000	636.00	100.00000	600.00	66.00000	396.00
0067 205-06934 TEMPORARY MULCHING	0.600	TON	1105.00000	663.00	1035.00000	621.00	451.00000	270.60
0068 303-02051 STONE, NO 2	200.000	TON	20.60000	4120.00	25.00000	5000.00	12.54000	2508.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	615.00000	1230.00	676.50000	1353.00
0070 621-06557 SEED MIXTURE, T	75.000	LBS	6.70000	502.50	6.25000	468.75	6.88000	516.00
0071 621-06565 MULCHING MATERIAL	0.500	TON	882.00000	441.00	825.00000	412.50	907.50000	453.75
SECTION TOTALS			\$	350,090.08	\$	391,326.45	\$	391,626.80
CONTRACT TOTALS			\$	350,090.08	\$	391,326.45	\$	391,626.80

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 4 ) 35-0626844		( 5 ) 35-1618530		( 6 ) 54-1342714		
		J H RUDOLPH & COMPANY		AMERICAN CONTRACTING & SERVI		TRI COUNTY BUILDERS CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	11500.00000	11500.00	16000.00000	16000.00	7600.00000	7600.00
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	20400.00000	20400.00	20740.94000	20740.94	29838.15000	29838.15
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	8100.00000	8100.00	8000.00000	8000.00	32000.00000	32000.00
CLEARING RIGHT OF WAY								
0008	202-02245	3.000 EACH	400.00000	1200.00	250.00000	750.00	255.00000	765.00
TREE, 6 IN., REMOVE								
0009	202-02250	5.000 EACH	400.00000	2000.00	250.00000	1250.00	425.00000	2125.00
TREE, 10 IN., REMOVE								
0010	202-02255	5.000 EACH	725.00000	3625.00	500.00000	2500.00	600.00000	3000.00
TREE, 18 IN., REMOVE								
0011	202-02260	1.000 EACH	4000.00000	4000.00	500.00000	500.00	1104.00000	1104.00
TREE, 30 IN., REMOVE								
0012	202-02265	1.000 EACH	5000.00000	5000.00	1000.00000	1000.00	1955.00000	1955.00
TREE, 48 IN., REMOVE								
0013	202-02279	101.000 LFT	12.00000	1212.00	8.00000	808.00	18.00000	1818.00
CURB AND GUTTER, REMOVE								
0014	202-74035	3.000 EACH	45.00000	135.00	150.00000	450.00	160.00000	480.00
SIGN, REMOVE								
0015	202-93047	1.000 EACH	250.00000	250.00	250.00000	250.00	766.00000	766.00
MANHOLE, REMOVE								
0016	202-96133	308.000 LFT	8.00000	2464.00	15.00000	4620.00	10.00000	3080.00
PIPE, REMOVE								
0017	203-02000	929.000 CYS	26.00000	24154.00	20.00000	18580.00	38.00000	35302.00
EXCAVATION, COMMON								
0018	205-06933	10.000 EACH	100.00000	1000.00	90.00000	900.00	100.00000	1000.00
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0626844 J H RUDOLPH & COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 54-1342714 TRI COUNTY BUILDERS CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1100.000	LFT	2.00000	2200.00	1.30000	1430.00	1.60000	1760.00
0020 211-02050 B BORROW	58.000	CYS	19.00000	1102.00	75.00000	4350.00	47.00000	2726.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	307.000	CYS	16.50000	5065.50	75.00000	23025.00	47.00000	14429.00
0022 211-09266 STRUCTURE BACKFILL, TYPE 3	82.000	CYS	16.50000	1353.00	75.00000	6150.00	47.00000	3854.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	601.000	TON	38.00000	22838.00	25.00000	15025.00	25.00000	15025.00
0024 402-07432 HMA SURFACE, TYPE A	140.000	TON	155.00000	21700.00	112.25000	15715.00	110.00000	15400.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	233.000	TON	120.00000	27960.00	95.00000	22135.00	110.00000	25630.00
0026 406-05520 ASPHALT FOR TACK COAT	0.500	TON	550.00000	275.00	675.00000	337.50	550.00000	275.00
0027 603-03692 FENCE, WOOD	100.000	LFT	75.00000	7500.00	75.00000	7500.00	33.00000	3300.00
0028 604-07894 CURB RAMP, CONCRETE, A MODIFIED	81.000	SYS	85.00000	6885.00	85.00000	6885.00	357.00000	28917.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	65.000	SYS	118.00000	7670.00	118.00000	7670.00	61.00000	3965.00
0030 605-06120 CURB, CONCRETE MODIFIED	1905.000	LFT	11.00000	20955.00	11.00000	20955.00	21.00000	40005.00
0031 605-06140 CURB AND GUTTER, CONCRETE	101.000	LFT	19.00000	1919.00	19.00000	1919.00	32.00000	3232.00
0032 610-08510 PCCP FOR APPROACHES , 7 IN.	114.000	SYS	36.00000	4104.00	36.00000	4104.00	42.00000	4788.00
0033 616-02320 GEOTEXTILES	65.000	SYS	7.00000	455.00	4.00000	260.00	3.00000	195.00
0034 616-06405 RIPRAP, REVETMENT	34.000	TON	38.00000	1292.00	35.00000	1190.00	40.50000	1377.00
0035 621-06567 WATER	9.500	KGAL	1.00000	9.50	1.00000	9.50	1.10000	10.45
0036 621-06575 SODDING, NURSERY	2635.000	SYS	4.80000	12648.00	2.90000	7641.50	3.20000	8432.00
0037 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2500.00000	25000.00	2300.00000	23000.00
0038 703-06028 REINFORCING BARS	1273.000	LBS	3.50000	4455.50	3.00000	3819.00	2.00000	2546.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 4 ) 35-0626844	( 5 ) 35-1618530	( 6 ) 54-1342714				
		J H RUDOLPH & COMPANY	AMERICAN CONTRACTING & SERVI	TRI COUNTY BUILDERS CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	714-44240 CONCRETE, A, STRUCTURES	18.000 CYS	1600.00000	28800.00	2000.00000	36000.00	942.00000	16956.00
0040	715-04612 PIPE , EXTENSION, DEFORMED, 44.5 FT2	12.000 LFT	525.00000	6300.00	500.00000	6000.00	452.50000	5430.00
0041	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	5.000 LFT	135.00000	675.00	125.00000	625.00	64.00000	320.00
0042	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	41.000 LFT	160.00000	6560.00	95.00000	3895.00	18.00000	738.00
0043	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	308.000 LFT	80.00000	24640.00	70.00000	21560.00	60.00000	18480.00
0044	715-06051 PIPE EXTENSION, CIRCULAR, 8 IN.	12.000 LFT	80.00000	960.00	100.00000	1200.00	40.00000	480.00
0045	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1300.00000	1300.00
0046	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	700.00000	1400.00	1000.00000	2000.00	333.00000	666.00
0047	720-45030 INLET, E7	2.000 EACH	2000.00000	4000.00	2200.00000	4400.00	1470.00000	2940.00
0048	720-45070 INLET, P12A 6:1	2.000 EACH	3000.00000	6000.00	3100.00000	6200.00	2700.00000	5400.00
0049	720-45415 MANHOLE, D4	2.000 EACH	3000.00000	6000.00	3600.00000	7200.00	2900.00000	5800.00
0050	732-08419 MODULAR BLOCK WALL	47.000 SYS	190.00000	8930.00	125.00000	5875.00	118.00000	5546.00
0051	732-08421 MODULAR BLOCK WALL ERECTION	47.000 SYS	160.00000	7520.00	400.00000	18800.00	180.00000	8460.00
0052	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	435.00000	870.00	250.00000	500.00	454.00000	908.00
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	720.000 LFT	1.00000	720.00	1.15000	828.00	1.10000	792.00
0054	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	138.00000	1656.00	175.00000	2100.00	133.00000	1596.00
0055	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	65.00000	260.00	53.50000	214.00
0056	801-06775 MAINTAINING TRAFFIC	LUMP	19000.00000	19000.00	17500.00000	17500.00	20200.00000	20200.00
0057	801-07119 BARRICADE, III-B	120.000 LFT	27.50000	3300.00	14.00000	1680.00	27.00000	3240.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29148-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : ST. CHARLES STREET  
 COUNTIES : DUBOIS

SET-ASIDE :

		( 4 ) 35-0626844	( 5 ) 35-1618530	( 6 ) 54-1342714				
		J H RUDOLPH & COMPANY	AMERICAN CONTRACTING & SERVI	TRI COUNTY BUILDERS CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-03896	BOLLARD	8.000 EACH	1175.00000	9400.00	1175.00000	9400.00	800.00000	6400.00
0059 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	149.000 LFT	13.50000	2011.50	13.50000	2011.50	12.00000	1788.00
0060 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	23.00000	1150.00	23.00000	1150.00	18.00000	900.00
0061 808-06716	LINE, REMOVE	384.000 LFT	1.00000	384.00	0.75000	288.00	1.10000	422.40
0062 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	646.000 LFT	0.42000	271.32	0.75000	484.50	0.50000	323.00
0063 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	748.000 LFT	0.42000	314.16	0.75000	561.00	0.50000	374.00
0064 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	112.000 LFT	5.90000	660.80	4.00000	448.00	6.50000	728.00
0065 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	342.000 LFT	0.80000	273.60	1.60000	547.20	1.00000	342.00
0066 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	100.00000	600.00	65.00000	390.00
0067 205-06934	TEMPORARY MULCHING	0.600 TON	1035.00000	621.00	1035.00000	621.00	1150.00000	690.00
0068 303-02051	STONE, NO 2	200.000 TON	25.00000	5000.00	35.00000	7000.00	19.00000	3800.00
0069 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	615.00000	1230.00	615.00000	1230.00	680.00000	1360.00
0070 621-06557	SEED MIXTURE, T	75.000 LBS	6.25000	468.75	6.25000	468.75	7.00000	525.00
0071 621-06565	MULCHING MATERIAL	0.500 TON	825.00000	412.50	825.00000	412.50	900.00000	450.00
SECTION TOTALS			\$	408,739.13	\$	414,818.89	\$	437,662.00
CONTRACT TOTALS			\$	408,739.13	\$	414,818.89	\$	437,662.00

VENDOR RANKING

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : 65  
 CONTRACT TIME : 07/31/09 COMPLETION DATE  
 RURAL

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 9903017  
 0500589

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,588,600.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 1,630,931.61	102.6647%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,657,452.67	104.3342%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,667,199.70	104.9477%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,674,506.72	105.4077%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,734,350.47	109.1748%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,871,227.04	117.7910%



TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1310611		( 3 ) 35-1487672		
		MILESTONE CONTRACTORS LP		DUNCAN ROBERTSON INC		MAC CONSTRUCTION & EXCAVATING		
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	11900.00000	11900.00	20000.00000	20000.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	74000.00000	74000.00	79000.00000	79000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	14200.00000	14200.00	16000.00000	16000.00	36000.00000	36000.00
CLEARING RIGHT OF WAY								
0011	202-51330	LUMP	34500.00000	34500.00	35000.00000	35000.00	36480.00000	36480.00
PRESENT STRUCTURE, REMOVE								
0012	203-02000	10939.000 CYS	10.75000	117594.25	10.00000	109390.00	12.00000	131268.00
EXCAVATION, COMMON								
0014	203-51223	984.000 CYS	9.50000	9348.00	10.00000	9840.00	17.10000	16826.40
EXCAVATION, WATERWAY								
0015	205-06932	560.000 LFT	10.05000	5628.00	1.00000	560.00	9.82000	5499.20
TEMPORARY CHECK DAM, STRAW BALES								
0016	205-06934	3.100 TON	565.00000	1751.50	495.00000	1534.50	560.00000	1736.00
TEMPORARY MULCHING								
0017	205-06937	5655.000 LFT	1.80000	10179.00	1.00000	5655.00	1.23000	6955.65
TEMPORARY SILT FENCE								
0018	207-08265	16283.000 SYS	3.60000	58618.80	4.25000	69202.75	4.10000	66760.30
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	538.000	SYS	10.00000	5380.00	4.25000	2286.50	8.55000	4599.90
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	25.000	CYS	20.00000	500.00	100.00000	2500.00	25.50000	637.50
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	75.000	CYS	30.00000	2250.00	40.00000	3000.00	25.50000	1912.50
0022 211-09267 STRUCTURE BACKFILL, TYPE 4	9.000	CYS	140.00000	1260.00	100.00000	900.00	167.00000	1503.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3551.000	TON	17.50000	62142.50	15.00000	53265.00	12.15000	43144.65
0024 302-07455 DENSE GRADED SUBBASE	40.200	CYS	106.95000	4299.39	50.00000	2010.00	83.80000	3368.76
0025 303-01180 COMPACTED AGGREGATE, NO. 53	4512.000	TON	17.00000	76704.00	15.00000	67680.00	13.90000	62716.80
0026 306-08042 MILLING, SCARIFICATION/PROFILE	2100.000	SYS	3.20000	6720.00	4.00000	8400.00	2.55000	5355.00
0027 306-08043 MILLING, TRANSITION	350.000	SYS	2.77000	969.50	4.00000	1400.00	2.55000	892.50
0028 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2100.00000	2100.00	3000.00000	3000.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1384.000	TON	112.00000	155008.00	87.25000	120754.00	96.80000	133971.20
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4487.000	TON	92.50000	415047.50	97.00000	435239.00	78.70000	353126.90
0031 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	519.000	TON	91.00000	47229.00	95.50000	49564.50	78.10000	40533.90
0032 404-05514 SEAL COAT, 5	3347.000	SYS	3.00000	10041.00	3.15000	10543.05	3.00000	10041.00
0033 406-05520 ASPHALT FOR TACK COAT	5.500	TON	490.00000	2695.00	514.50000	2829.75	662.00000	3641.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2300.00000	2300.00	1623.00000	1623.00	1795.00000	1795.00
0035 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	685.00000	2740.00	825.00000	3300.00	750.00000	3000.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3150.00000	9450.00	2585.00000	7755.00	2395.00000	7185.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	19.00000	14250.00	19.30000	14475.00	16.58000	12435.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06121 CURB, CONCRETE, B , MODIFIED	250.000	LFT	26.00000	6500.00	20.00000	5000.00	30.00000	7500.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	241.200	SYS	95.00000	22914.00	85.00000	20502.00	89.50000	21587.40
0040 610-07487 HMA FOR APPROACHES, TYPE B	321.000	TON	120.00000	38520.00	126.00000	40446.00	128.75000	41328.75
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	170.00000	680.00	192.50000	770.00	115.00000	460.00
0042 615-06505 MONUMENT, B	2.000	EACH	702.00000	1404.00	797.50000	1595.00	495.00000	990.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	900.00000	1800.00	528.00000	1056.00	495.00000	990.00
0044 616-02320 GEOTEXTILES	711.000	SYS	2.50000	1777.50	3.00000	2133.00	2.70000	1919.70
0045 616-06405 RIPRAP, REVETMENT	496.000	TON	22.50000	11160.00	20.00000	9920.00	25.55000	12672.80
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	690.00000	2760.00	660.00000	2640.00	688.00000	2752.00
0047 621-06545 FERTILIZER	2.500	TON	1290.00000	3225.00	632.50000	1581.25	1280.00000	3200.00
0048 621-06553 SEED MIXTURE, R	711.000	LBS	3.20000	2275.20	3.40000	2417.40	3.19000	2268.09
0049 621-06557 SEED MIXTURE, T	183.000	LBS	4.80000	878.40	2.30000	420.90	4.79000	876.57
0050 621-06565 MULCHING MATERIAL	8.400	TON	450.00000	3780.00	467.50000	3927.00	441.00000	3704.40
0051 621-06567 WATER	7.000	KGAL	1.00000	7.00	5.50000	38.50	1.00000	7.00
0052 621-06574 SODDING	1880.000	SYS	4.05000	7614.00	4.12500	7755.00	2.92000	5489.60
0053 628-09402 FIELD OFFICE, B	12.000	MOS	2250.00000	27000.00	1050.00000	12600.00	1330.00000	15960.00
0054 701-02938 CORED HOLE IN ROCK, 24 IN.	42.000	LFT	630.00000	26460.00	700.00000	29400.00	565.00000	23730.00
0055 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53	154.000	LFT	160.00000	24640.00	200.00000	30800.00	338.00000	52052.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701-51195 PILE, STEEL H, HP 12 X 53	323.000	LFT	50.00000	16150.00	75.00000	24225.00	96.60000	31201.80
0057 701-91792 PILE TIP, STEEL H	24.000	EACH	95.00000	2280.00	100.00000	2400.00	144.00000	3456.00
0058 703-51030 REINFORCING STEEL	21400.000	LBS	1.00000	21400.00	1.00000	21400.00	1.12000	23968.00
0059 703-51032 REINFORCING STEEL, EPOXY COATED	33739.000	LBS	1.10000	37112.90	1.25000	42173.75	1.18000	39812.02
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	225.700	CYS	515.00000	116235.50	700.00000	157990.00	661.50000	149300.55
0061 706-06344 RAILING, TS-1	187.500	LFT	65.00000	12187.50	78.32000	14685.00	81.07000	15200.63
0062 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	3000.00000	3000.00	1800.00000	1800.00
0063 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	161.000	LFT	40.00000	6440.00	42.50000	6842.50	39.00000	6279.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000	LFT	29.00000	3306.00	30.00000	3420.00	34.00000	3876.00
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	225.000	LFT	30.00000	6750.00	32.50000	7312.50	34.00000	7650.00
0066 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	480.00000	1920.00	250.00000	1000.00	668.00000	2672.00
0067 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	550.00000	1100.00	300.00000	600.00	716.00000	1432.00
0068 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	650.00000	2600.00	325.00000	1300.00	1000.00000	4000.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	89.00000	1157.00	96.80000	1258.40	395.00000	5135.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	23.50000	1034.00	25.30000	1113.20	115.00000	5060.00
0071 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	40.00000	1360.00	42.90000	1458.60	135.00000	4590.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	2518.93000	2518.93	20000.00000	20000.00	40609.00000	40609.00
0073 801-07118 BARRICADE, III-A	144.000	LFT	11.50000	1656.00	12.38000	1782.72	20.85000	3002.40
0074 801-07119 BARRICADE, III-B	384.000	LFT	12.00000	4608.00	12.90000	4953.60	25.00000	9600.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000	LFT	20.10000	804.00	16.25000	650.00	10.96000	438.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 261 -6

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 1 ) 35-1917625	( 2 ) 35-1310611	( 3 ) 35-1487672			
		MILESTONE CONTRACTORS LP	DUNCAN ROBERTSON INC	MAC CONSTRUCTION & EXCAVATING			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025	6.250 SFT	20.50000	128.13	22.50000	140.63	17.90000	111.88
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0077 802-76035	18.000 SFT	32.00000	576.00	22.38000	402.84	19.90000	358.20
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0078 808-06712	1109.000 LFT	0.25000	277.25	0.28000	310.52	0.28000	310.52
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0079 808-06713	9655.000 LFT	0.25000	2413.75	0.27000	2606.85	0.28000	2703.40
LINE, PAINT, SOLID, WHITE, 4 IN.							
0080 808-06714	3280.000 LFT	0.25000	820.00	0.28000	918.40	0.28000	918.40
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0081 808-06726	30.000 LFT	5.25000	157.50	5.70000	171.00	2.90000	87.00
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.							
SECTION TOTALS			\$ 1,588,600.00		\$ 1,630,931.61		\$ 1,657,452.67
CONTRACT TOTALS			\$ 1,588,600.00		\$ 1,630,931.61		\$ 1,657,452.67

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

			( 4 ) 35-1385672	( 5 ) 05-0558668	( 6 ) 90-0177865			
			FORCE CONSTRUCTION CO INC	WEDDLE BROTHERS HIGHWAY GROU	HIS CONSTRUCTORS 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	LUMP	12700.00000	12700.00	34418.72000	34418.72	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	110-01001	LUMP	83250.00000	83250.00	83000.00000	83000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	2476.09000	2476.09	46826.86000	46826.86	17000.00000	17000.00
CLEARING RIGHT OF WAY								
0011	202-51330	LUMP	17959.00000	17959.00	84516.17000	84516.17	20600.00000	20600.00
PRESENT STRUCTURE, REMOVE								
0012	203-02000	10939.000 CYS	14.21000	155443.19	8.00000	87512.00	13.50000	147676.50
EXCAVATION, COMMON								
0014	203-51223	984.000 CYS	16.95000	16678.80	8.00000	7872.00	11.25000	11070.00
EXCAVATION, WATERWAY								
0015	205-06932	560.000 LFT	10.00000	5600.00	15.49000	8674.40	10.00000	5600.00
TEMPORARY CHECK DAM, STRAW BALES								
0016	205-06934	3.100 TON	450.00000	1395.00	1282.82000	3976.74	565.00000	1751.50
TEMPORARY MULCHING								
0017	205-06937	5655.000 LFT	1.50000	8482.50	3.36000	19000.80	1.25000	7068.75
TEMPORARY SILT FENCE								
0018	207-08265	16283.000 SYS	3.40000	55362.20	4.15000	67574.45	3.65000	59432.95
SUBGRADE TREATMENT, TYPE IIA								
0019	207-08267	538.000 SYS	9.02000	4852.76	9.58000	5154.04	8.50000	4573.00
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 261 -8

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672		( 5 ) 05-0558668		( 6 ) 90-0177865	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	25.000	CYS	57.95000	1448.75	32.47000	811.75	17.00000	425.00
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	75.000	CYS	65.65000	4923.75	39.83000	2987.25	27.00000	2025.00
0022 211-09267 STRUCTURE BACKFILL, TYPE 4	9.000	CYS	74.67000	672.03	203.42000	1830.78	147.00000	1323.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3551.000	TON	17.25000	61254.75	11.19000	39735.69	16.00000	56816.00
0024 302-07455 DENSE GRADED SUBBASE	40.200	CYS	71.95000	2892.39	37.48000	1506.70	58.00000	2331.60
0025 303-01180 COMPACTED AGGREGATE, NO. 53	4512.000	TON	18.11000	81712.32	14.42000	65063.04	16.00000	72192.00
0026 306-08042 MILLING, SCARIFICATION/PROFILE	2100.000	SYS	2.55000	5355.00	3.50000	7350.00	4.00000	8400.00
0027 306-08043 MILLING, TRANSITION	350.000	SYS	2.55000	892.50	3.58000	1253.00	4.00000	1400.00
0028 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2000.00000	2000.00	2025.00000	2025.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1384.000	TON	112.00000	155008.00	112.00000	155008.00	113.00000	156392.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4487.000	TON	92.50000	415047.50	92.50000	415047.50	93.50000	419534.50
0031 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	519.000	TON	91.00000	47229.00	91.00000	47229.00	92.00000	47748.00
0032 404-05514 SEAL COAT, 5	3347.000	SYS	3.00000	10041.00	3.00000	10041.00	3.05000	10208.35
0033 406-05520 ASPHALT FOR TACK COAT	5.500	TON	490.00000	2695.00	490.00000	2695.00	490.00000	2695.00
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2139.00000	2139.00	1475.00000	1475.00	1500.00000	1500.00
0035 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	636.00000	2544.00	750.00000	3000.00	755.00000	3020.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2505.00000	7515.00	2350.00000	7050.00	2375.00000	7125.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	750.000	LFT	17.50000	13125.00	17.55000	13162.50	17.75000	13312.50
0038 605-06121 CURB, CONCRETE, B , MODIFIED	250.000	LFT	52.57000	13142.50	24.22000	6055.00	35.00000	8750.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 6 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	241.200	SYS	86.25000	20803.50	67.66000	16319.59	75.00000	18090.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	321.000	TON	120.00000	38520.00	128.17000	41142.57	121.00000	38841.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	168.00000	672.00	175.00000	700.00	200.00000	800.00
0042 615-06505 MONUMENT, B	2.000	EACH	670.00000	1340.00	725.00000	1450.00	735.00000	1470.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	880.00000	1760.00	480.00000	960.00	490.00000	980.00
0044 616-02320 GEOTEXTILES	711.000	SYS	2.60000	1848.60	2.91000	2069.01	2.20000	1564.20
0045 616-06405 RIPRAP, REVETMENT	496.000	TON	26.29000	13039.84	23.07000	11442.72	33.00000	16368.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	688.00000	2752.00	690.00000	2760.00
0047 621-06545 FERTILIZER	2.500	TON	575.00000	1437.50	1280.00000	3200.00	1300.00000	3250.00
0048 621-06553 SEED MIXTURE, R	711.000	LBS	3.10000	2204.10	3.19000	2268.09	3.25000	2310.75
0049 621-06557 SEED MIXTURE, T	183.000	LBS	2.10000	384.30	4.79000	876.57	4.80000	878.40
0050 621-06565 MULCHING MATERIAL	8.400	TON	425.00000	3570.00	441.00000	3704.40	450.00000	3780.00
0051 621-06567 WATER	7.000	KGAL	5.00000	35.00	1.00000	7.00	1.00000	7.00
0052 621-06574 SODDING	1880.000	SYS	3.75000	7050.00	2.92000	5489.60	3.00000	5640.00
0053 628-09402 FIELD OFFICE, B	12.000	MOS	1687.32000	20247.84	1511.25000	18135.00	2000.00000	24000.00
0054 701-02938 CORED HOLE IN ROCK, 24 IN.	42.000	LFT	399.03000	16759.26	527.91000	22172.22	565.00000	23730.00
0055 701-09144 PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53	154.000	LFT	177.10000	27273.40	238.91000	36792.14	225.00000	34650.00
0056 701-51195 PILE, STEEL H, HP 12 X 53	323.000	LFT	80.09000	25869.07	44.23000	14286.29	95.00000	30685.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250 SFT	20.00000	125.00	20.30000	126.88	20.50000	128.13
0077	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	31.50000	567.00	21.25000	382.50	21.50000	387.00
0078	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1109.000 LFT	0.71000	787.39	0.25000	277.25	0.26000	288.34
0079	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9655.000 LFT	0.31000	2993.05	0.24000	2317.20	0.26000	2510.30
0080	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3280.000 LFT	0.31000	1016.80	0.25000	820.00	0.26000	852.80
0081	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	30.000 LFT	6.50000	195.00	5.12000	153.60	5.15000	154.50
	SECTION TOTALS		\$	1,667,199.70	\$	1,674,506.72	\$	1,734,350.47
	CONTRACT TOTALS		\$	1,667,199.70	\$	1,674,506.72	\$	1,734,350.47

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	14000.00000	14000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08442	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	93561.35000	93561.35				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	15000.00000	15000.00				
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	10000.00000	10000.00				
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	10939.000 CYS	10.00000	109390.00				
	EXCAVATION, COMMON							
0014	203-51223	984.000 CYS	20.00000	19680.00				
	EXCAVATION, WATERWAY							
0015	205-06932	560.000 LFT	9.82000	5499.20				
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06934	3.100 TON	560.00000	1736.00				
	TEMPORARY MULCHING							
0017	205-06937	5655.000 LFT	1.23000	6955.65				
	TEMPORARY SILT FENCE							
0018	207-08265	16283.000 SYS	5.00000	81415.00				
	SUBGRADE TREATMENT, TYPE IIA							
0019	207-08267	538.000 SYS	12.00000	6456.00				
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 7 ) 35-1618530		( )		( )	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	211-09264	25.000 CYS	25.00000	625.00			
	STRUCTURE BACKFILL, TYPE 1						
0021	211-09265	75.000 CYS	35.00000	2625.00			
	STRUCTURE BACKFILL, TYPE 2						
0022	211-09267	9.000 CYS	150.00000	1350.00			
	STRUCTURE BACKFILL, TYPE 4						
0023	301-07448	3551.000 TON	20.00000	71020.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0024	302-07455	40.200 CYS	75.00000	3015.00			
	DENSE GRADED SUBBASE						
0025	303-01180	4512.000 TON	20.00000	90240.00			
	COMPACTED AGGREGATE, NO. 53						
0026	306-08042	2100.000 SYS	5.00000	10500.00			
	MILLING, SCARIFICATION/PROFILE						
0027	306-08043	350.000 SYS	5.00000	1750.00			
	MILLING, TRANSITION						
0028	401-06264	LUMP	2000.00000	2000.00			
	PROFILOGRAPH, HMA						
0029	401-07320	1384.000 TON	112.00000	155008.00			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0030	401-07389	4487.000 TON	92.50000	415047.50			
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0031	401-07406	519.000 TON	91.00000	47229.00			
	QC/QA-HMA, 1, 64, BASE, 25.0 mm						
0032	404-05514	3347.000 SYS	3.00000	10041.00			
	SEAL COAT, 5						
0033	406-05520	5.500 TON	490.00000	2695.00			
	ASPHALT FOR TACK COAT						
0034	601-01846	1.000 EACH	1475.00000	1475.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0035	601-06374	4.000 EACH	750.00000	3000.00			
	GUARDRAIL TRANSITION, TGS-1						
0036	601-94689	3.000 EACH	2350.00000	7050.00			
	GUARDRAIL END TREATMENT, OS						
0037	601-99105	750.000 LFT	17.55000	13162.50			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0038	605-06121	250.000 LFT	30.00000	7500.00			
	CURB, CONCRETE, B , MODIFIED						

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	241.200 SYS	100.00000	24120.00				
0040 610-07487	HMA FOR APPROACHES, TYPE B	321.000 TON	120.00000	38520.00				
0041 611-06497	MAILBOX ASSEMBLY, SINGLE	4.000 EACH	175.00000	700.00				
0042 615-06505	MONUMENT, B	2.000 EACH	725.00000	1450.00				
0043 615-06527	MONUMENT, SECTION CORNER	2.000 EACH	480.00000	960.00				
0044 616-02320	GEOTEXTILES	711.000 SYS	4.00000	2844.00				
0045 616-06405	RIPRAP, REVETMENT	496.000 TON	25.00000	12400.00				
0046 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	688.00000	2752.00				
0047 621-06545	FERTILIZER	2.500 TON	1280.00000	3200.00				
0048 621-06553	SEED MIXTURE, R	711.000 LBS	3.19000	2268.09				
0049 621-06557	SEED MIXTURE, T	183.000 LBS	4.79000	876.57				
0050 621-06565	MULCHING MATERIAL	8.400 TON	441.00000	3704.40				
0051 621-06567	WATER	7.000 KGAL	1.00000	7.00				
0052 621-06574	SODDING	1880.000 SYS	2.92000	5489.60				
0053 628-09402	FIELD OFFICE, B	12.000 MOS	2500.00000	30000.00				
0054 701-02938	CORED HOLE IN ROCK, 24 IN.	42.000 LFT	600.00000	25200.00				
0055 701-09144	PILE, STEEL H, REINFORCED CONCRETE, HP 12 X 53	154.000 LFT	500.00000	77000.00				
0056 701-51195	PILE, STEEL H, HP 12 X 53	323.000 LFT	150.00000	48450.00				

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 7 ) 35-1618530		( )		( )	
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	701-91792 PILE TIP, STEEL H	24.000 EACH	250.00000	6000.00			
0058	703-51030 REINFORCING STEEL	21400.000 LBS	1.50000	32100.00			
0059	703-51032 REINFORCING STEEL, EPOXY COATED	33739.000 LBS	1.75000	59043.25			
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	225.700 CYS	750.00000	169275.00			
0061	706-06344 RAILING, TS-1	187.500 LFT	85.00000	15937.50			
0062	709-51821 SURFACE SEAL	LUMP	1800.00000	1800.00			
0063	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	161.000 LFT	80.00000	12880.00			
0064	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	114.000 LFT	65.00000	7410.00			
0065	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	225.000 LFT	65.00000	14625.00			
0066	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	1000.00000	4000.00			
0067	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	750.00000	1500.00			
0068	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	850.00000	3400.00			
0069	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	88.00000	1144.00			
0070	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	23.00000	1012.00			
0071	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	39.00000	1326.00			
0072	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00			
0073	801-07118 BARRICADE, III-A	144.000 LFT	11.25000	1620.00			
0074	801-07119 BARRICADE, III-B	384.000 LFT	11.75000	4512.00			
0075	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000 LFT	14.75000	590.00			

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29418-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 600N  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

		( 7 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250 SFT	20.30000	126.88
0077 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	21.25000	382.50
0078 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	1109.000 LFT	0.25000	277.25
0079 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	9655.000 LFT	0.24000	2317.20
0080 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3280.000 LFT	0.25000	820.00
0081 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	30.000 LFT	5.12000	153.60
SECTION TOTALS			\$ 1,871,227.04	\$
CONTRACT TOTALS			\$ 1,871,227.04	\$ 0.00

VENDOR RANKING

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/30/09 COMPLETION DATE  
 RURAL

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 5013007

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 408,688.51	100.0000%
2	11-3838875	CALCAR PAVING INC	\$ 447,294.10	109.4462%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 480,550.57	117.5836%
4	35-0626844	J H RUDOLPH & COMPANY	\$ 499,426.22	122.2022%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 599,000.00	146.5664%



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

		( 1 ) 35-1487672		( 2 ) 11-3838875		( 3 ) 35-1618530		
		MAC CONSTRUCTION & EXCAVATIN		CALCAR PAVING INC		AMERICAN CONTRACTING & SERVIC		
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	11000.00000	11000.00	66000.00000	66000.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	300.00000	600.00	200.00000	400.00	350.00000	700.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	100.00000	2400.00	120.00000	2880.00	75.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL								
MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	16000.00000	16000.00	20400.00000	20400.00	24027.52000	24027.52
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	8000.00000	8000.00	16500.00000	16500.00	24027.52000	24027.52
CLEARING RIGHT OF WAY								
0012	202-02271	2.000 EACH	300.00000	600.00	325.00000	650.00	650.00000	1300.00
HEADWALL, REMOVE								
0013	202-74045	16.000 EACH	77.04000	1232.64	100.00000	1600.00	50.00000	800.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0014	202-96133	95.000 LFT	14.00000	1330.00	14.60000	1387.00	20.00000	1900.00
PIPE, REMOVE								
0016	203-02020	686.000 CYS	38.00000	26068.00	39.00000	26754.00	35.00000	24010.00
EXCAVATION, UNCLASSIFIED								
0017	203-02070	335.000 CYS	13.00000	4355.00	26.80000	8978.00	35.00000	11725.00
BORROW								
0018	205-02236	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
TEMPORARY EROSION AND SEDIMENT CONTROL,								
DROP INLET PROTECTION								
0019	205-02237	3.000 EACH	120.00000	360.00	120.00000	360.00	120.00000	360.00
TEMPORARY EROSION AND SEDIMENT CONTROL,								
CURB INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 2 ) 11-3838875 CALCAR PAVING INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	5.000	CYS	59.00000	295.00	50.00000	250.00	50.00000	250.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	24.000	LFT	14.00000	336.00	21.60000	518.40	14.00000	336.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	130.00000	130.00	125.00000	125.00
0023 205-06937 TEMPORARY SILT FENCE	671.000	LFT	1.40000	939.40	1.92000	1288.32	1.40000	939.40
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	1382.000	SYS	16.00000	22112.00	14.32000	19790.24	15.00000	20730.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	93.000	CYS	42.00000	3906.00	33.50000	3115.50	40.00000	3720.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	106.000	TON	39.00000	4134.00	20.00000	2120.00	35.00000	3710.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	3500.000	SYS	3.50000	12250.00	3.00000	10500.00	5.00000	17500.00
0031 406-05521 ASPHALT FOR TACK COAT	6477.000	SYS	0.14000	906.78	0.30000	1943.10	0.30000	1943.10
0032 604-07897 CURB RAMP, CONCRETE, C	19.000	SYS	170.00000	3230.00	243.80000	4632.20	100.00000	1900.00
0033 604-07900 CURB RAMP, CONCRETE, F	32.000	SYS	160.00000	5120.00	197.00000	6304.00	100.00000	3200.00
0034 604-07901 CURB RAMP, CONCRETE, G	9.000	SYS	160.00000	1440.00	192.50000	1732.50	100.00000	900.00
0035 604-44251 STEPS, CONCRETE	1.000	CYS	1000.00000	1000.00	2065.00000	2065.00	5000.00000	5000.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	161.000	SYS	52.00000	8372.00	39.30000	6327.30	100.00000	16100.00
0037 605-06120 CURB, CONCRETE	41.000	LFT	25.00000	1025.00	25.10000	1029.10	50.00000	2050.00
0038 605-06140 CURB AND GUTTER, CONCRETE	475.000	LFT	18.00000	8550.00	20.90000	9927.50	25.00000	11875.00
0039 607-06335 PAVED SIDE DITCH, A	25.000	LFT	49.00000	1225.00	48.00000	1200.00	100.00000	2500.00
0040 610-07486 HMA FOR APPROACHES, TYPE A	53.000	TON	130.00000	6890.00	136.80000	7250.40	150.50000	7976.50
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	230.00000	230.00	1290.00000	1290.00	275.00000	275.00
0042 615-06490 RIGHT OF WAY MARKER	4.000	EACH	98.00000	392.00	103.00000	412.00	130.00000	520.00

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 2 ) 11-3838875 CALCAR PAVING INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 615-06505 MONUMENT, B	5.000	EACH	495.00000	2475.00	520.00000	2600.00	675.00000	3375.00
0044 616-02320 GEOTEXTILES	52.000	SYS	6.30000	327.60	3.10000	161.20	6.00000	312.00
0045 616-06451 RIPRAP, UNIFORM	43.000	TON	35.00000	1505.00	24.00000	1032.00	35.00000	1505.00
0046 621-06575 SODDING, NURSERY	2196.000	SYS	2.85000	6258.60	3.00000	6588.00	2.85000	6258.60
0047 628-09401 FIELD OFFICE, A	12.000	MOS	1910.00000	22920.00	1800.00000	21600.00	2500.00000	30000.00
0048 706-92237 HANDRAIL, STEEL	10.000	LFT	200.00000	2000.00	580.00000	5800.00	574.00000	5740.00
0049 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	176.000	LFT	46.00000	8096.00	47.00000	8272.00	80.00000	14080.00
0050 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	120.000	LFT	56.00000	6720.00	65.00000	7800.00	100.00000	12000.00
0051 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	150.000	LFT	69.00000	10350.00	69.00000	10350.00	125.00000	18750.00
0052 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	430.00000	860.00	595.00000	1190.00	750.00000	1500.00
0053 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	905.00000	905.00	1060.00000	1060.00	1200.00000	1200.00
0054 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	740.00000	3700.00	365.00000	1825.00	750.00000	3750.00
0055 720-45040 INLET, G7	1.000	EACH	4500.00000	4500.00	3975.00000	3975.00	7000.00000	7000.00
0056 720-45415 MANHOLE, D4	2.000	EACH	2950.00000	5900.00	3045.00000	6090.00	4500.00000	9000.00
0057 720-90984 MANHOLE, C2	1.000	EACH	2800.00000	2800.00	2685.00000	2685.00	3800.00000	3800.00
0058 720-98174 INLET, B15	3.000	EACH	2700.00000	8100.00	2875.00000	8625.00	4200.00000	12600.00
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	519.75000	2079.00	250.00000	1000.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2734.000	LFT	0.28000	765.52	0.29000	792.86	0.50000	1367.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7031.000	LFT	1.00000	7031.00	1.16000	8155.96	1.50000	10546.50



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

			( 1 ) 35-1487672		( 2 ) 11-3838875		( 3 ) 35-1618530	
			MAC CONSTRUCTION & EXCAVATION		CALCAR PAVING INC		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	17.83000	35.66	10.00000	20.00	32.57000	65.14
0080 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	65.00000	1365.00	68.25000	1433.25	92.00000	1932.00
0081 402-07434	HMA SURFACE, TYPE C	410.000 TON	119.00000	48790.00	71.50000	29315.00	95.00000	38950.00
0082 402-07439	HMA INTERMEDIATE, TYPE C	131.000 TON	107.00000	14017.00	70.44000	9227.64	86.00000	11266.00
0083 402-07442	HMA BASE, TYPE C	527.000 TON	89.00000	46903.00	68.03000	35851.81	83.00000	43741.00
SECTION TOTALS			\$	408,688.51	\$	447,294.10	\$	480,550.57
CONTRACT TOTALS			\$	408,688.51	\$	447,294.10	\$	480,550.57

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				( 4 ) 35-0626844		( 5 ) 35-2040801		( )	
				J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC			
-----									
SECTION 0001	INTERSECTION IMPROVEMENT								
0001	105-06845		LUMP	18000.00000	18000.00	5100.00000	5100.00		
	CONSTRUCTION ENGINEERING								
0002	105-08520	2.000	EACH	120.00000	240.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000	MOS	60.00000	1440.00	80.00000	1920.00		
	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								
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	24900.00000	24900.00	29900.00000	29900.00		
	MOBILIZATION AND DEMOBILIZATION								
0011	201-52370		LUMP	24900.00000	24900.00	17900.00000	17900.00		
	CLEARING RIGHT OF WAY								
0012	202-02271	2.000	EACH	1000.00000	2000.00	675.00000	1350.00		
	HEADWALL, REMOVE								
0013	202-74045	16.000	EACH	55.00000	880.00	35.00000	560.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0014	202-96133	95.000	LFT	22.00000	2090.00	35.00000	3325.00		
	PIPE, REMOVE								
0016	203-02020	686.000	CYS	30.00000	20580.00	70.00000	48020.00		
	EXCAVATION, UNCLASSIFIED								
0017	203-02070	335.000	CYS	5.00000	1675.00	3.00000	1005.00		
	BORROW								
0018	205-02236	1.000	EACH	137.50000	137.50	125.00000	125.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0019	205-02237	3.000	EACH	396.00000	1188.00	120.00000	360.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-03371 SEDIMENT, REMOVE	5.000 CYS	58.00000	290.00	560.00000	2800.00		
0021	205-06932 TEMPORARY CHECK DAM, STRAW BALES	24.000 LFT	15.40000	369.60	15.00000	360.00		
0022	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	137.50000	137.50	125.00000	125.00		
0023	205-06937 TEMPORARY SILT FENCE	671.000 LFT	2.50000	1677.50	2.00000	1342.00		
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	1382.000 SYS	22.00000	30404.00	19.00000	26258.00		
0025	211-09265 STRUCTURE BACKFILL, TYPE 2	93.000 CYS	17.00000	1581.00	48.00000	4464.00		
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	106.000 TON	28.00000	2968.00	36.00000	3816.00		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	3500.000 SYS	2.75000	9625.00	3.00000	10500.00		
0031	406-05521 ASPHALT FOR TACK COAT	6477.000 SYS	1.00000	6477.00	0.10000	647.70		
0032	604-07897 CURB RAMP, CONCRETE, C	19.000 SYS	235.00000	4465.00	225.00000	4275.00		
0033	604-07900 CURB RAMP, CONCRETE, F	32.000 SYS	200.00000	6400.00	180.00000	5760.00		
0034	604-07901 CURB RAMP, CONCRETE, G	9.000 SYS	195.00000	1755.00	175.00000	1575.00		
0035	604-44251 STEPS, CONCRETE	1.000 CYS	1650.00000	1650.00	1500.00000	1500.00		
0036	604-91531 SIDEWALK, CONCRETE, 4 IN.	161.000 SYS	35.00000	5635.00	32.00000	5152.00		
0037	605-06120 CURB, CONCRETE	41.000 LFT	25.00000	1025.00	21.00000	861.00		
0038	605-06140 CURB AND GUTTER, CONCRETE	475.000 LFT	19.00000	9025.00	17.00000	8075.00		
0039	607-06335 PAVED SIDE DITCH, A	25.000 LFT	44.00000	1100.00	145.00000	3625.00		
0040	610-07486 HMA FOR APPROACHES, TYPE A	53.000 TON	295.00000	15635.00	170.00000	9010.00		
0041	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	230.00000	230.00	230.00000	230.00		
0042	615-06490 RIGHT OF WAY MARKER	4.000 EACH	98.00000	392.00	98.00000	392.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 281 -9

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	615-06505 MONUMENT, B	5.000 EACH	495.00000	2475.00	495.00000	2475.00		
0044	616-02320 GEOTEXTILES	52.000 SYS	4.50000	234.00	7.00000	364.00		
0045	616-06451 RIPRAP, UNIFORM	43.000 TON	38.00000	1634.00	40.00000	1720.00		
0046	621-06575 SODDING, NURSERY	2196.000 SYS	5.00000	10980.00	2.85000	6258.60		
0047	628-09401 FIELD OFFICE, A	12.000 MOS	2200.00000	26400.00	1500.00000	18000.00		
0048	706-92237 HANDRAIL, STEEL	10.000 LFT	570.00000	5700.00	600.00000	6000.00		
0049	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	176.000 LFT	75.00000	13200.00	80.00000	14080.00		
0050	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	120.000 LFT	92.00000	11040.00	82.00000	9840.00		
0051	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	150.000 LFT	78.00000	11700.00	85.00000	12750.00		
0052	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	450.00000	900.00	700.00000	1400.00		
0053	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0054	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	500.00000	2500.00	500.00000	2500.00		
0055	720-45040 INLET, G7	1.000 EACH	4000.00000	4000.00	3800.00000	3800.00		
0056	720-45415 MANHOLE, D4	2.000 EACH	3500.00000	7000.00	2900.00000	5800.00		
0057	720-90984 MANHOLE, C2	1.000 EACH	2500.00000	2500.00	2400.00000	2400.00		
0058	720-98174 INLET, B15	3.000 EACH	3500.00000	10500.00	2200.00000	6600.00		
0059	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	495.00000	1980.00	495.00000	1980.00		
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2734.000 LFT	0.30000	820.20	0.28000	765.52		
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7031.000 LFT	1.00000	7031.00	1.30000	9140.30		



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

		( 4 ) 35-0626844	( 5 ) 35-2040801					
		J H RUDOLPH & COMPANY	GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	59.000 LFT	6.00000	354.00	6.00000	354.00		
0063	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	44.000 LFT	6.00000	264.00	6.00000	264.00		
0064	801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	70.000 LFT	0.75000	52.50	0.68000	47.60		
0065	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	148.00000	2960.00	135.00000	2700.00		
0066	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	66.00000	264.00	60.00000	240.00		
0067	801-06775 MAINTAINING TRAFFIC	LUMP	34750.00000	34750.00	136482.57000	136482.57		
0069	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	370.000 LFT	11.00000	4070.00	10.96000	4055.20		
0070	802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	157.110 SFT	18.00000	2827.98	17.90000	2812.27		
0071	802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000 SFT	20.00000	540.00	19.90000	537.30		
0072	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000 EACH	2100.00000	2100.00	2000.00000	2000.00		
0073	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1110.000 LFT	0.42000	466.20	0.42000	466.20		
0074	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	59.000 LFT	1.00000	59.00	1.00000	59.00		
0075	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	32.000 LFT	1.00000	32.00	1.00000	32.00		
0076	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1934.000 LFT	0.42000	812.28	0.42000	812.28		
0077	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	73.000 LFT	9.90000	722.70	9.90000	722.70		
0078	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	292.000 LFT	0.78000	227.76	0.78000	227.76		

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29558-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : CRAWFORD

SET-ASIDE :

		( 4 ) 35-0626844		( 5 ) 35-2040801		( )		
		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	60.00000	120.00	43.00000	86.00		
0080 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	65.00000	1365.00	65.00000	1365.00		
0081 402-07434	HMA SURFACE, TYPE C	410.000 TON	130.00000	53300.00	140.00000	57400.00		
0082 402-07439	HMA INTERMEDIATE, TYPE C	131.000 TON	150.00000	19650.00	135.00000	17685.00		
0083 402-07442	HMA BASE, TYPE C	527.000 TON	102.50000	54017.50	120.00000	63240.00		
SECTION TOTALS			\$	499,426.22	\$	599,000.00	\$	
CONTRACT TOTALS			\$	499,426.22	\$	599,000.00	\$	

VENDOR RANKING

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : 63  
 CONTRACT TIME : 05/15/09 COMPLETION DATE  
 URBAN

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : 9968035  
 0800455

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,084,340.61	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 1,298,945.30	119.7913%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1461789		( )		
		L I C A CONSTRUCTION		POINDEXTER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	25000.00000	25000.00	17000.00000	17000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	300.00000	600.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	24.000 MOS	65.00000	1560.00	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	55903.00000	55903.00	61000.00000	61000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-02245	9.000 EACH	450.00000	4050.00	300.00000	2700.00		
TREE, 6 IN., REMOVE								
0012	202-02255	2.000 EACH	1000.00000	2000.00	900.00000	1800.00		
TREE, 18 IN., REMOVE								
0013	202-02278	2496.000 LFT	4.65000	11606.40	9.00000	22464.00		
CURB, CONCRETE, REMOVE								
0014	202-03875	20.000 EACH	442.90000	8858.00	150.00000	3000.00		
CONCRETE STEPS, REMOVE								
0015	202-52710	2180.000 SYS	8.16000	17788.80	13.00000	28340.00		
SIDEWALK, CONCRETE, REMOVE								
0016	202-91385	10.000 EACH	393.26000	3932.60	500.00000	5000.00		
INLET, REMOVE								
0017	202-93047	1.000 EACH	786.53000	786.53	1000.00000	1000.00		
MANHOLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884   L I C A CONSTRUCTION		( 2 ) 35-1461789   POINDEXTER EXCAVATING		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-96133 PIPE, REMOVE	36.000	LFT	33.09000	1191.24	100.00000	3600.00		
0019 203-02000 EXCAVATION, COMMON	1292.000	CYS	18.42000	23798.64	40.00000	51680.00		
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	597.000	SYS	10.21000	6095.37	9.00000	5373.00		
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	3502.000	SYS	9.97000	34914.94	8.00000	28016.00		
0022 210-06313 SEAL , EXISTING BASEMENT	4.000	LFT	418.08000	1672.32	8000.00000	32000.00		
0023 210-06313 SEAL , EXISTING COAL CHUTE	3.000	LFT	557.44000	1672.32	6000.00000	18000.00		
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	623.000	CYS	33.85000	21088.55	25.00000	15575.00		
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	9.000	CYS	200.00000	1800.00	200.00000	1800.00		
0026 306-08038 MILLING, ASPHALT, 4 IN.	3605.000	SYS	3.37000	12148.85	5.00000	18025.00		
0027 306-08043 MILLING, TRANSITION	58.000	SYS	12.24000	709.92	10.00000	580.00		
0028 402-07433 HMA SURFACE, TYPE B	541.000	TON	84.12000	45508.92	97.00000	52477.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	901.000	TON	69.81000	62898.81	80.00000	72080.00		
0030 402-07441 HMA BASE, TYPE B	1556.000	TON	66.15000	102929.40	77.00000	119812.00		
0031 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	525.00000	2100.00		
0032 604-07896 CURB RAMP, CONCRETE, B	90.000	SYS	125.00000	11250.00	133.00000	11970.00		
0033 604-07900 CURB RAMP, CONCRETE, F	33.000	SYS	148.65000	4905.45	153.00000	5049.00		
0034 604-44251 STEPS, CONCRETE	2.000	CYS	800.00000	1600.00	525.00000	1050.00		
0035 604-91531 SIDEWALK, CONCRETE, 4 IN.	2700.000	SYS	33.00000	89100.00	48.00000	129600.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	2363.000	LFT	25.00000	59075.00	20.00000	47260.00		
0037 610-07487 HMA FOR APPROACHES, TYPE B	125.000	TON	102.41000	12801.25	119.00000	14875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 291 -4

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1461789		( )		
		L I C A CONSTRUCTION		POINDEXTER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	610-09108 PCCP FOR APPROACHES, 9 IN.	597.000	SYS	50.12000	29921.64	65.00000	38805.00	
0039	615-06505 MONUMENT, B	5.000	EACH	775.00000	3875.00	600.00000	3000.00	
0040	621-06567 WATER	1.200	KGAL	20.00000	24.00	400.00000	480.00	
0041	621-06575 SODDING, NURSERY	330.000	SYS	10.75000	3547.50	10.00000	3300.00	
0042	622-04648 TREE GRATE	17.000	EACH	855.00000	14535.00	1000.00000	17000.00	
0043	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	17.000	EACH	560.00000	9520.00	660.00000	11220.00	
0044	628-09402 FIELD OFFICE, B	12.000	MOS	1907.55000	22890.60	1900.00000	22800.00	
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 ADDITIONAL	12.000	MOS	231.00000	2772.00	200.00000	2400.00	
0046	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	12.000	LFT	208.24000	2498.88	100.00000	1200.00	
0047	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	790.000	LFT	32.73000	25856.70	70.00000	55300.00	
0048	715-05408 PIPE, SANITARY SEWER, 8 IN.	371.000	LFT	29.83000	11066.93	80.00000	29680.00	
0049	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	87.000	TON	103.95000	9043.65	127.00000	11049.00	
0050	715-09064 VIDEO INSPECTION FOR PIPE	1161.000	LFT	2.00000	2322.00	2.00000	2322.00	
0051	715-91361 PIPE, PVC, 6 IN.	169.000	LFT	40.12000	6780.28	50.00000	8450.00	
0052	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	800.00000	2400.00	
0053	720-45400 MANHOLE, A4	1.000	EACH	3057.23000	3057.23	2500.00000	2500.00	
0054	720-45410 MANHOLE, C4	1.000	EACH	2643.53000	2643.53	3000.00000	3000.00	
0055	720-93409 INLET, B15, MODIFIED	1.000	EACH	3389.33000	3389.33	2000.00000	2000.00	
0056	720-93411 INLET, C15, MODIFIED	1.000	EACH	3389.33000	3389.33	2000.00000	2000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 291 -5

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 1 ) 35-1145884		( 2 ) 35-1461789		( )		
		L I C A CONSTRUCTION		POINDEXTER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	720-98174 INLET, B15	6.000 EACH	2512.46000	15074.76	1600.00000	9600.00		
0058	720-98555 INLET, C15	4.000 EACH	2512.46000	10049.84	1800.00000	7200.00		
0059	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	495.00000	3960.00	600.00000	4800.00		
0060	801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	95.00000	3420.00	110.00000	3960.00		
0061	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	229.00000	3664.00	160.00000	2560.00		
0062	801-06775 MAINTAINING TRAFFIC	LUMP	11410.00000	11410.00	30000.00000	30000.00		
0063	801-07118 BARRICADE, III-A	210.000 LFT	16.00000	3360.00	20.00000	4200.00		
0064	801-07119 BARRICADE, III-B	80.000 LFT	22.00000	1760.00	30.00000	2400.00		
0065	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.000 LFT	19.50000	1306.50	15.00000	1005.00		
0066	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	39.000 SFT	27.25000	1062.75	26.00000	1014.00		
0067	805-06101 FOUNDATION	2.000 EACH	550.00000	1100.00	1000.00000	2000.00		
0068	805-92155 WIRE, XHHW, NO. 6 COPPER, 1/C	984.000 LFT	1.20000	1180.80	2.50000	2460.00		
0069	805-96014 SAW CUT, FULL DEPTH	325.000 LFT	9.00000	2925.00	8.00000	2600.00		
0070	805-98279 WIRE, THW, NO. 2/0 COPPER, 1/C	6654.000 LFT	4.20000	27946.80	6.00000	39924.00		
0071	807-01603 SERVICE POINT, TYPE II	2.000 EACH	6000.00000	12000.00	4700.00000	9400.00		
0072	807-02191 HANDHOLE, LIGHTING	24.000 EACH	550.00000	13200.00	830.00000	19920.00		
0073	807-03484 WIRE XHHW, NO. 4 COPPER, 1C	4727.000 LFT	1.80000	8508.60	2.80000	13235.60		
0074	807-03951 LIGHT POLE, ORNAMENTAL	24.000 EACH	4000.00000	96000.00	3900.00000	93600.00		
0075	807-04443 CONDUIT	4275.000 LFT	12.50000	53437.50	6.30000	26932.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29592-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 1 ) 35-1145884	( 2 ) 35-1461789	( )
		L I C A CONSTRUCTION	POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076	807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING	24.000 EACH	380.00000	9120.00
0077	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	905.000 LFT	3.50000	3167.50
0078	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2366.000 LFT	1.15000	2720.90
0079	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	350.000 LFT	7.30000	2555.00
0080	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1300.000 LFT	1.85000	2405.00
0081	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	540.00000	1080.00
0082	808-95933 CURB PAINTING, YELLOW	1215.000 LFT	2.65000	3219.75
0083	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	4.000 EACH	205.00000	820.00
SECTION TOTALS			\$	1,084,340.61
CONTRACT TOTALS			\$	1,084,340.61
			\$	1,298,945.30
			\$	1,298,945.30



VENDOR RANKING

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/17/08 COMPLETION DATE  
 URBAN

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 1652017  
 0300289

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 590,804.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 624,882.88	105.7681%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 697,755.00	118.1025%

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	20000.00000	20000.00	25000.00000	25000.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	1.000	EACH	80.00000	80.00	185.00000	185.00	150.00000	150.00
RADIO								
0003 105-08520	1.000	EACH	80.00000	80.00	250.00000	250.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	6.000	MOS	40.00000	240.00	185.00000	1110.00	140.00000	840.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	6.000	MOS	40.00000	240.00	125.00000	750.00	80.00000	480.00
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	29000.00000	29000.00	44000.00000	44000.00	34000.00000	34000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	19350.00000	19350.00	15000.00000	15000.00	19140.85000	19140.85
CLEARING RIGHT OF WAY								
0014 202-01300	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1450.00000	1450.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015 202-02240	784.000	SYS	14.00000	10976.00	25.35000	19874.40	28.60000	22422.40
PAVEMENT REMOVAL								
0016 202-74045	2.000	EACH	35.00000	70.00	436.56000	873.12	15.00000	30.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0017 202-86946	4.000	EACH	180.00000	720.00	180.00000	720.00	250.00000	1000.00
HANDHOLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-90277 DETECTOR HOUSING, REMOVE	4.000	EACH	60.00000	240.00	60.00000	240.00	250.00000	1000.00
0019 202-91385 INLET, REMOVE	6.000	EACH	560.00000	3360.00	500.00000	3000.00	850.00000	5100.00
0020 202-96133 PIPE, REMOVE , STORM SEWER	102.000	LFT	13.00000	1326.00	4.00000	408.00	66.50000	6783.00
0021 203-02000 EXCAVATION, COMMON	485.000	CYS	25.00000	12125.00	30.00000	14550.00	55.75000	27038.75
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	845.000	SYS	13.50000	11407.50	22.50000	19012.50	16.00000	13520.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	1074.000	SYS	17.20000	18472.80	21.50000	23091.00	20.75000	22285.50
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	10.000	CYS	11.75000	117.50	15.00000	150.00	63.50000	635.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	65.000	CYS	76.00000	4940.00	15.00000	975.00	72.65000	4722.25
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	200.000	TON	15.00000	3000.00	41.00000	8200.00	35.00000	7000.00
0027 302-07455 DENSE GRADED SUBBASE	90.000	CYS	61.00000	5490.00	85.00000	7650.00	93.00000	8370.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2960.000	SYS	1.80000	5328.00	2.00000	5920.00	3.50000	10360.00
0029 306-08041 MILLING, PCCP	263.000	SYS	4.00000	1052.00	7.25000	1906.75	9.25000	2432.75
0030 402-07433 HMA SURFACE, TYPE B	295.000	TON	67.00000	19765.00	77.50000	22862.50	105.00000	30975.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	49.000	TON	79.00000	3871.00	150.00000	7350.00	130.00000	6370.00
0032 402-07441 HMA BASE, TYPE B	198.000	TON	70.00000	13860.00	100.00000	19800.00	90.00000	17820.00
0033 406-05521 ASPHALT FOR TACK COAT	4350.000	SYS	0.10000	435.00	0.65000	2827.50	0.20000	870.00
0034 502-06329 PCCP, 12 IN.	420.000	SYS	68.50000	28770.00	75.50000	31710.00	71.25000	29925.00
0035 503-03489 RETROFITTED TIE BARS	472.000	EACH	16.00000	7552.00	21.00000	9912.00	10.00000	4720.00
0036 503-05240 D-1 CONTRACTION JOINT	210.000	LFT	24.00000	5040.00	35.00000	7350.00	21.15000	4441.50
0037 506-06333 PCCP PATCHING, FULL DEPTH	100.000	SYS	100.00000	10000.00	145.00000	14500.00	91.40000	9140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07900 CURB RAMP, CONCRETE, F	30.000	SYS	110.00000	3300.00	155.00000	4650.00	135.00000	4050.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	424.000	SYS	31.00000	13144.00	42.00000	17808.00	37.00000	15688.00
0040 605-06090 CURB, INTEGRAL, CONCRETE	477.000	LFT	23.00000	10971.00	22.00000	10494.00	18.00000	8586.00
0041 605-06120 CURB, CONCRETE	181.000	LFT	23.00000	4163.00	23.00000	4163.00	26.50000	4796.50
0042 605-06255 CENTER CURB, D, CONCRETE	263.000	SYS	216.00000	56808.00	80.00000	21040.00	101.00000	26563.00
0043 605-52807 CURB AND GUTTER, COMBINED	584.000	LFT	23.00000	13432.00	25.00000	14600.00	20.15000	11767.60
0044 610-07712 PCCP FOR APPROACHES, 6 IN.	142.000	SYS	43.00000	6106.00	55.00000	7810.00	72.25000	10259.50
0045 610-08510 PCCP FOR APPROACHES	703.000	SYS	50.00000	35150.00	45.00000	31635.00	73.00000	51319.00
0046 615-06490 RIGHT OF WAY MARKER	13.000	EACH	200.00000	2600.00	175.00000	2275.00	175.00000	2275.00
0047 615-06505 MONUMENT, B	1.000	EACH	700.00000	700.00	550.00000	550.00	550.00000	550.00
0048 615-06515 MONUMENT, D	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0050 621-06545 FERTILIZER	0.110	TON	2825.00000	310.75	2825.00000	310.75	2825.00000	310.75
0051 621-06567 WATER	11.000	KGAL	5.00000	55.00	5.00000	55.00	5.00000	55.00
0052 621-06575 SODDING, NURSERY	2634.000	SYS	3.54000	9324.36	3.54000	9324.36	3.54000	9324.36
0053 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	2598.79000	15592.74	2850.00000	17100.00
0054 702-03607 CORED HOLE IN CONCRETE , MANHOLE 12 IN.	1.000	EACH	465.00000	465.00	750.00000	750.00	585.00000	585.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	46.000	LFT	83.00000	3818.00	13.00000	598.00	120.00000	5520.00
0056 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	159.000	LFT	43.00000	6837.00	13.00000	2067.00	90.00000	14310.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 301 -5

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	20.000	TON	120.00000	2400.00	183.76000	3675.20	130.00000	2600.00
0058 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	820.00000	820.00	719.68000	719.68	985.00000	985.00
0059 720-45045 INLET, J10	3.000	EACH	1800.00000	5400.00	2700.00000	8100.00	2375.00000	7125.00
0060 720-45055 INLET, M10	3.000	EACH	1800.00000	5400.00	2800.00000	8400.00	2410.00000	7230.00
0061 720-45410 MANHOLE, C4	1.000	EACH	2700.00000	2700.00	2900.00000	2900.00	2705.00000	2705.00
0062 720-98174 INLET, B15	4.000	EACH	2700.00000	10800.00	4000.00000	16000.00	3335.00000	13340.00
0063 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	190.00000	950.00	190.00000	950.00	190.00000	950.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7300.000	LFT	0.82000	5986.00	0.82000	5986.00	1.00000	7300.00
0066 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000	EACH	60.00000	540.00	60.00000	540.00	60.00000	540.00
0067 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	3.000	EACH	90.00000	270.00	90.00000	270.00	90.00000	270.00
0068 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	30.000	LFT	4.95000	148.50	4.95000	148.50	7.60000	228.00
0069 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	91.00000	1456.00	91.00000	1456.00	91.00000	1456.00
0070 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0071 801-06710 FLASHING ARROW SIGN	180.000	DAY	11.00000	1980.00	11.00000	1980.00	11.00000	1980.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	20000.00000	20000.00	65000.00000	65000.00
0073 801-07119 BARRICADE, III-B	240.000	LFT	11.00000	2640.00	11.00000	2640.00	11.00000	2640.00
0074 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	77.000	LFT	15.01000	1155.77	15.01000	1155.77	7.20000	554.40

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	4.600 SFT	24.80000	114.08	24.80000	114.08	55.00000	253.00
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	105.800 SFT	14.87000	1573.25	14.87000	1573.25	17.00000	1798.60
0077 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	35.000 SFT	17.10000	598.50	17.10000	598.50	19.00000	665.00
0078 802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	1800.00000	1800.00	1800.00000	1800.00	240.00000	240.00
0079 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1710.00000	3420.00	1710.00000	3420.00	2200.00000	4400.00
0080 805-01842 HANDHOLE, SIGNAL	3.000 EACH	610.00000	1830.00	610.00000	1830.00	880.00000	2640.00
0081 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	500.00000	500.00	1.00000	1.00
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000 EACH	529.00000	2116.00	529.00000	2116.00	515.00000	2060.00
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	145.000 LFT	12.20000	1769.00	12.20000	1769.00	17.50000	2537.50
0084 805-08126 TRAFFIC SIGNAL HEAD , RELOCATE	12.000 EACH	110.00000	1320.00	110.00000	1320.00	65.00000	780.00
0085 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	13200.00000	13200.00	13200.00000	13200.00	14400.00000	14400.00
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	5.000 EACH	781.00000	3905.00	781.00000	3905.00	835.00000	4175.00
0087 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	3.000 EACH	710.00000	2130.00	710.00000	2130.00	700.00000	2100.00
0088 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1140.00000	3420.00	1140.00000	3420.00	1260.00000	3780.00
0089 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	85.00000	340.00	85.00000	340.00	100.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1440.00000	5760.00	1440.00000	5760.00	1760.00000	7040.00
0091 805-78420 DISCONNECT HANGER	4.000	EACH	354.00000	1416.00	354.00000	1416.00	230.00000	920.00
0092 805-78445 SIGNAL SERVICE	1.000	EACH	900.00000	900.00	900.00000	900.00	655.00000	655.00
0093 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.05000	205.00	2.05000	205.00	1.75000	175.00
0094 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1380.000	LFT	0.77000	1062.60	0.77000	1062.60	0.13000	179.40
0095 805-78480 SIGNAL CABLE, 3C 14GA.	640.000	LFT	1.68000	1075.20	1.68000	1075.20	1.10000	704.00
0096 805-78485 SIGNAL CABLE, 5C 14GA.	995.000	LFT	1.82000	1810.90	1.82000	1810.90	1.25000	1243.75
0097 805-78490 SIGNAL CABLE, 7C 14GA.	520.000	LFT	1.98000	1029.60	1.98000	1029.60	1.32000	686.40
0098 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2445.000	LFT	0.66000	1613.70	0.66000	1613.70	1.10000	2689.50
0099 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	440.00000	1760.00	440.00000	1760.00	575.00000	2300.00
0100 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	12.40000	5580.00	12.40000	5580.00	6.00000	2700.00
0101 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	4400.00000	4400.00	4400.00000	4400.00	1.00000	1.00
0102 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	3950.00000	7900.00	3950.00000	7900.00	3550.00000	7100.00
0103 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	356.00000	4272.00	356.00000	4272.00	310.00000	3720.00
0104 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	389.000	LFT	0.27000	105.03	0.27000	105.03	0.27000	105.03
0105 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	408.000	LFT	0.27000	110.16	0.27000	110.16	0.27000	110.16
0106 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1010.000	LFT	0.27000	272.70	0.27000	272.70	0.27000	272.70
0107 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	22.000	SYS	65.00000	1430.00	18.17000	399.74	30.00000	660.00
0108 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	240.000	LFT	2.00000	480.00	2.00000	480.00	2.00000	480.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	269.000	LFT	2.75000	739.75	2.75000	739.75	2.75000	739.75
0110 808-06716 LINE, REMOVE	3062.000	LFT	0.60000	1837.20	1.00000	3062.00	0.60000	1837.20
0111 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	40.000	LFT	5.85000	234.00	5.85000	234.00	5.85000	234.00
0112 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	40.000	LFT	5.85000	234.00	5.85000	234.00	5.85000	234.00
0113 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	181.000	LFT	6.70000	1212.70	6.70000	1212.70	6.70000	1212.70
0114 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	124.000	LFT	16.00000	1984.00	16.00000	1984.00	16.00000	1984.00
0115 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	9.000	EACH	206.50000	1858.50	206.50000	1858.50	206.50000	1858.50
0116 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000	EACH	210.00000	840.00	210.00000	840.00	210.00000	840.00
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00
0118 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	52.000	LFT	5.00000	260.00	5.00000	260.00	5.00000	260.00
0119 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	223.000	LFT	5.00000	1115.00	5.00000	1115.00	5.00000	1115.00
0120 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	7.50000	375.00	7.50000	375.00	7.50000	375.00
0121 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	176.000	LFT	2.50000	440.00	2.50000	440.00	2.50000	440.00
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29755-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

			( 1 ) 35-1065659		( 2 ) 35-0918397		( 3 ) 35-1185040	
			BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0124 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	524.000 LFT	2.75000	1441.00	2.75000	1441.00	2.75000	1441.00
0125 808-94455	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	116.000 LFT	4.45000	516.20	4.45000	516.20	4.45000	516.20
0126 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN. SECTION TOTALS	590.000 LFT	0.55000	324.50	0.55000	324.50	0.55000	324.50
			\$	590,804.75	\$	624,882.88	\$	697,755.00
CONTRACT TOTALS			\$	590,804.75	\$	624,882.88	\$	697,755.00

VENDOR RANKING

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : 61  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 9906020  
 0800337

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,307,880.11	100.0000%
2	35-1698047 GRADEX INC	\$ 5,385,748.20	101.4670%
3	35-1875662 CRIDER & CRIDER INC	\$ 5,581,076.53	105.1470%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 5,624,400.00	105.9632%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,884,000.00	110.8540%
6	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 6,178,295.74	116.3986%
7	35-1212938 ATLAS EXCAVATING INC	\$ 6,226,097.40	117.2991%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,162,640.23	134.9435%

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1698047		( 3 ) 35-1875662	
		E & B PAVING INC		GRADEX INC		CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845	LUMP	60000.00000	60000.00	60000.00000	60000.00	100000.00000
CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	60.00000	120.00	155.00000	310.00	100.00000
RADIO							
0003	105-08520	1.000 EACH	60.00000	60.00	155.00000	155.00	250.00000
CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	70.00000	1680.00	130.00000	3120.00	75.00000
CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	48.000 MOS	70.00000	3360.00	105.00000	5040.00	50.00000
RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL							
MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	268000.00000	268000.00	269000.00000	269000.00	279000.00000
MOBILIZATION AND DEMOBILIZATION							
0014	111-04715	23000.000 CYS	5.00000	115000.00	5.00000	115000.00	2.50000
STOCKPILED MATERIAL, RELOCATE							
0015	111-04715	2000.000 CYS	6.60000	13200.00	6.60000	13200.00	5.00000
STOCKPILED MATERIAL, REMOVAL							
0016	201-52370	LUMP	106000.00000	106000.00	90000.00000	90000.00	100000.00000
CLEARING RIGHT OF WAY							
0017	202-05545	700.000 CYS	51.00000	35700.00	93.00000	65100.00	51.00000
REGULATED MATERIALS, DISPOSE, C							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1698047 GRADEX INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-05550 REGULATED MATERIALS, REMOVE, C	700.000	CYS	15.00000	10500.00	55.00000	38500.00	15.00000	10500.00
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	700.000	CYS	26.00000	18200.00	55.00000	38500.00	26.00000	18200.00
0020 203-02000 EXCAVATION, COMMON	37735.000	CYS	7.00000	264145.00	7.00000	264145.00	16.00000	603760.00
0021 203-02070 BORROW	5015.000	CYS	1.00000	5015.00	1.00000	5015.00	1.00000	5015.00
0022 204-02290 SETTLEMENT PLATE	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	500.00000	2000.00
0023 204-08415 STAKES, SETTLEMENT	4.000	EACH	515.00000	2060.00	515.00000	2060.00	150.00000	600.00
0024 205-06930 SPLASHPAD, RIPRAP	29.000	TON	34.00000	986.00	34.00000	986.00	45.00000	1305.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	171.000	TON	31.00000	5301.00	31.00000	5301.00	45.00000	7695.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	85.50000	855.00	82.00000	820.00	85.50000	855.00
0027 205-06937 TEMPORARY SILT FENCE	6098.000	LFT	1.15000	7012.70	1.95000	11891.10	1.15000	7012.70
0028 205-06938 TEMPORARY SLOPE DRAIN	411.000	LFT	11.00000	4521.00	11.00000	4521.00	10.00000	4110.00
0029 207-08262 SUBGRADE TREATMENT, TYPE I	31994.000	SYS	4.03000	128935.82	4.10000	131175.40	0.75000	23995.50
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	10715.000	SYS	4.03000	43181.45	4.10000	43931.50	5.00000	53575.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2302.000	SYS	6.50000	14963.00	6.45000	14847.90	8.00000	18416.00
0032 211-02050 B BORROW	404.000	CYS	23.00000	9292.00	23.00000	9292.00	22.00000	8888.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	4251.000	CYS	22.00000	93522.00	22.00000	93522.00	22.50000	95647.50
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	1665.000	CYS	25.00000	41625.00	25.00000	41625.00	25.00000	41625.00
0035 214-07202 GEOGRID, I	404.000	SYS	4.50000	1818.00	4.50000	1818.00	3.75000	1515.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1968.000	TON	24.18000	47586.24	18.00000	35424.00	25.00000	49200.00
0037 303-02051 STONE, NO 2 , UNDISTRIBUTED	100.000	TON	20.00000	2000.00	20.00000	2000.00	25.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1698047 GRADEX INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 303-07449 COMPACTED AGGREGATE, NO. 73	45.000 TON	25.00000	1125.00	25.00000	1125.00	30.00000	1350.00
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	692.000 TON	20.00000	13840.00	20.00000	13840.00	20.00000	13840.00
0040 304-07493 WIDENING WITH HMA, TYPE B	28.000 TON	145.00000	4060.00	150.00000	4200.00	153.00000	4284.00
0041 306-08043 MILLING, TRANSITION	347.000 SYS	17.82000	6183.54	15.80000	5482.60	12.00000	4164.00
0042 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2556.000 TON	87.00000	222372.00	89.60000	229017.60	79.00000	201924.00
0043 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4212.000 TON	60.00000	252720.00	61.80000	260301.60	60.30000	253983.60
0044 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12370.000 TON	51.00000	630870.00	52.50000	649425.00	55.50000	686535.00
0045 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5559.000 TON	69.00000	383571.00	71.00000	394689.00	67.15000	373286.85
0046 402-07453 HMA FOR TEMPORARY PAVEMENT	1552.000 TON	82.25000	127652.00	83.65000	129824.80	70.00000	108640.00
0047 406-05520 ASPHALT FOR TACK COAT	40.000 TON	440.00000	17600.00	453.00000	18120.00	300.00000	12000.00
0048 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000 EACH	1600.00000	4800.00	1650.00000	4950.00	1450.00000	4350.00
0049 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1800.00000	3600.00	1850.00000	3700.00	1630.00000	3260.00
0050 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	1850.00000	1850.00	1550.00000	1550.00
0051 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1000.00000	3000.00	1030.00000	3090.00	840.00000	2520.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000 LFT	19.00000	10925.00	19.60000	11270.00	18.00000	10350.00
0053 604-07901 CURB RAMP, CONCRETE, G	101.000 SYS	77.00000	7777.00	79.30000	8009.30	115.00000	11615.00
0054 605-06120 CURB, CONCRETE	247.000 LFT	27.50000	6792.50	28.00000	6916.00	20.00000	4940.00

TABULATION OF BIDS

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CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301   E & B PAVING INC		( 2 ) 35-1698047   GRADEX INC		( 3 ) 35-1875662   CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 605-06145 CURB AND GUTTER, B, CONCRETE	325.000	LFT	22.50000	7312.50	23.00000	7475.00	24.00000	7800.00
0056 605-06150 CURB AND GUTTER, C, CONCRETE	13968.000	LFT	14.00000	195552.00	14.40000	201139.20	15.00000	209520.00
0057 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	9058.000	LFT	14.00000	126812.00	14.40000	130435.20	15.00000	135870.00
0058 605-06250 CENTER CURB, C, CONCRETE	40.000	SYS	59.00000	2360.00	61.00000	2440.00	86.00000	3440.00
0059 610-07486 HMA FOR APPROACHES, TYPE A	1612.000	TON	77.00000	124124.00	79.00000	127348.00	110.00000	177320.00
0060 610-07487 HMA FOR APPROACHES, TYPE B	1755.000	TON	73.50000	128992.50	75.70000	132853.50	75.50000	132502.50
0061 610-09108 PCCP FOR APPROACHES, 9 IN.	1843.000	SYS	50.00000	92150.00	51.50000	94914.50	49.00000	90307.00
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	155.00000	465.00	200.00000	600.00
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000	EACH	170.00000	2380.00	175.00000	2450.00	240.00000	3360.00
0064 615-06490 RIGHT OF WAY MARKER	68.000	EACH	125.00000	8500.00	130.00000	8840.00	116.00000	7888.00
0065 615-06505 MONUMENT, B	11.000	EACH	450.00000	4950.00	465.00000	5115.00	515.00000	5665.00
0066 615-06510 MONUMENT, C	6.000	EACH	300.00000	1800.00	309.00000	1854.00	485.00000	2910.00
0067 615-06515 MONUMENT, D	1.000	EACH	150.00000	150.00	155.00000	155.00	225.00000	225.00
0068 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	300.00000	600.00	309.00000	618.00	485.00000	970.00
0069 616-02320 GEOTEXTILES	732.000	SYS	4.30000	3147.60	4.30000	3147.60	2.00000	1464.00
0070 616-05688 RIPRAP, CLASS 1	25.000	TON	45.00000	1125.00	45.00000	1125.00	50.00000	1250.00
0071 616-05689 RIPRAP, CLASS 2	88.000	TON	47.00000	4136.00	47.00000	4136.00	45.00000	3960.00
0072 616-06405 RIPRAP, REVETMENT	362.000	TON	29.00000	10498.00	29.00000	10498.00	35.00000	12670.00
0073 616-06451 RIPRAP, UNIFORM	28.000	TON	34.00000	952.00	34.00000	952.00	35.00000	980.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	489.00000	2934.00	310.00000	1860.00	489.00000	2934.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1698047 GRADEX INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-02770 EROSION CONTROL BLANKET	3957.000	SYS	1.13000	4471.41	1.22000	4827.54	1.13000	4471.41
0076 621-06545 FERTILIZER	4.000	TON	991.00000	3964.00	618.00000	2472.00	991.00000	3964.00
0077 621-06554 SEED MIXTURE, U	1201.000	LBS	5.00000	6005.00	6.75000	8106.75	5.00000	6005.00
0078 621-06557 SEED MIXTURE, T	328.000	LBS	4.07000	1334.96	3.30000	1082.40	4.07000	1334.96
0079 621-06565 MULCHING MATERIAL	25.000	TON	300.00000	7500.00	361.00000	9025.00	300.00000	7500.00
0080 621-06567 WATER	43.000	KGAL	1.00000	43.00	1.05000	45.15	1.00000	43.00
0081 621-06574 SODDING	1319.000	SYS	3.46000	4563.74	3.90000	5144.10	2.46000	3244.74
0082 621-06575 SODDING, NURSERY	10438.000	SYS	3.11000	32462.18	3.45000	36011.10	2.46000	25677.48
0083 622-03761 SEED MIXTURE NO. 1	32.000	LBS	11.00000	352.00	13.40000	428.80	11.00000	352.00
0084 622-91786 SEEDLING	468.000	EACH	8.42000	3940.56	9.40000	4399.20	8.42000	3940.56
0085 628-09402 FIELD OFFICE, B	24.000	MOS	1500.00000	36000.00	2000.00000	48000.00	1500.00000	36000.00
0086 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	212.00000	5088.00	400.00000	9600.00	250.00000	6000.00
0087 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 4 FT.	160.000	LFT	503.00000	80480.00	503.00000	80480.00	550.00000	88000.00
0088 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 5 FT.	102.000	LFT	1100.00000	112200.00	1100.00000	112200.00	1200.00000	122400.00
0089 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	116.000	LFT	260.00000	30160.00	260.00000	30160.00	400.00000	46400.00
0090 714-08514 WINGWALL	706.000	SFT	150.00000	105900.00	150.00000	105900.00	125.00000	88250.00
0091 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	172.000	LFT	345.00000	59340.00	345.00000	59340.00	425.00000	73100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCTRET, 12 FT. X 6 FT.	158.000	LFT	935.00000	147730.00	935.00000	147730.00	1000.00000	158000.00
0093 715-01907 WATER SERVICE CONNECTION, RELOCATE	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	750.00000	3000.00
0094 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	3.000	EACH	580.00000	1740.00	580.00000	1740.00	425.00000	1275.00
0095 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	685.00000	685.00	685.00000	685.00	600.00000	600.00
0096 715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000	EACH	785.00000	785.00	785.00000	785.00	725.00000	725.00
0097 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	22984.000	LFT	4.12000	94694.08	4.12000	94694.08	3.00000	68952.00
0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	419.000	LFT	15.00000	6285.00	15.00000	6285.00	12.50000	5237.50
0099 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1701.000	LFT	25.00000	42525.00	24.00000	40824.00	23.00000	39123.00
0100 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3019.000	LFT	28.00000	84532.00	27.00000	81513.00	25.00000	75475.00
0101 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1024.000	LFT	31.00000	31744.00	30.00000	30720.00	28.00000	28672.00
0102 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	872.000	LFT	37.00000	32264.00	36.00000	31392.00	31.00000	27032.00
0103 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	806.000	LFT	42.00000	33852.00	41.00000	33046.00	35.00000	28210.00
0104 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	65.000	LFT	69.00000	4485.00	69.00000	4485.00	46.00000	2990.00
0105 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	35.000	LFT	34.00000	1190.00	34.00000	1190.00	25.00000	875.00
0106 715-08283 PCCP FOR STRUCTURE INSTALLATION	133.000	SYS	56.00000	7448.00	58.00000	7714.00	90.00000	11970.00
0107 715-08316 PIPE EXTENSION, CIRCULAR, 27 IN.	96.000	LFT	63.00000	6048.00	63.00000	6048.00	50.00000	4800.00
0108 715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	375.00000	3000.00	375.00000	3000.00	330.00000	2640.00
0109 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	475.00000	4275.00	475.00000	4275.00	380.00000	3420.00
0110 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	530.00000	530.00	530.00000	530.00	460.00000	460.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	580.00000	580.00	580.00000	580.00	490.00000	490.00
0112 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	745.00000	2980.00	745.00000	2980.00	550.00000	2200.00
0113 715-46025 PIPE END SECTION, 27 IN.	1.000	EACH	950.00000	950.00	950.00000	950.00	725.00000	725.00
0114 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	820.00000	820.00
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	1.00000	6000.00	1.00000	6000.00	0.75000	4500.00
0116 718-52610 AGGREGATE FOR UNDERDRAINS	2070.000	CYS	36.00000	74520.00	36.00000	74520.00	40.00000	82800.00
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	22984.000	SYS	1.00000	22984.00	1.00000	22984.00	1.00000	22984.00
0118 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	850.00000	2550.00	850.00000	2550.00	600.00000	1800.00
0119 720-44000 CASTING, ADJUST TO GRADE Inlet	4.000	EACH	800.00000	3200.00	800.00000	3200.00	500.00000	2000.00
0120 720-44000 CASTING, ADJUST TO GRADE Manhole	10.000	EACH	850.00000	8500.00	850.00000	8500.00	650.00000	6500.00
0121 720-44296 CAP INLET	3.000	EACH	375.00000	1125.00	375.00000	1125.00	675.00000	2025.00
0122 720-45045 INLET, J10	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1800.00000	1800.00
0123 720-45235 CATCH BASIN, E7	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1800.00000	1800.00
0124 720-45270 PIPE CATCH BASIN, 18 IN.	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	900.00000	7200.00
0125 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	900.00000	900.00
0126 720-45410 MANHOLE, C4	31.000	EACH	1800.00000	55800.00	1800.00000	55800.00	2300.00000	71300.00
0127 720-45415 MANHOLE, D4	4.000	EACH	2900.00000	11600.00	2900.00000	11600.00	2900.00000	11600.00
0128 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	25.000	LFT	215.00000	5375.00	215.00000	5375.00	175.00000	4375.00
0129 720-91352 CATCH BASIN, F7	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1800.00000	1800.00
0130 720-98174 INLET, B15	20.000	EACH	1800.00000	36000.00	1800.00000	36000.00	2000.00000	40000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1698047 GRADEX INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 720-98555 INLET, C15	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	2000.00000	8000.00	
0132 720-99416 CATCH BASIN, B15	12.000 EACH	1900.00000	22800.00	1900.00000	22800.00	2250.00000	27000.00	
0133 720-99417 CATCH BASIN, C15	24.000 EACH	2000.00000	48000.00	2000.00000	48000.00	2250.00000	54000.00	
0134 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	266.00000	532.00	275.00000	550.00	266.00000	532.00	
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	288.00000	1728.00	297.00000	1782.00	266.00000	1596.00	
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16755.000 LFT	0.22000	3686.10	0.23000	3853.65	0.22000	3686.10	
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000 LFT	0.85000	1853.00	0.88000	1918.40	0.85000	1853.00	
0138 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	177.00000	2832.00	182.00000	2912.00	177.00000	2832.00	
0139 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	44.00000	220.00	45.00000	225.00	44.00000	220.00	
0140 801-06710 FLASHING ARROW SIGN	240.000 DAY	1.20000	288.00	1.25000	300.00	1.20000	288.00	
0141 801-06775 MAINTAINING TRAFFIC	LUMP	98300.00000	98300.00	25000.00000	25000.00	50000.00000	50000.00	
0142 801-07118 BARRICADE, III-A	348.000 LFT	12.25000	4263.00	12.65000	4402.20	12.25000	4263.00	
0143 801-07119 BARRICADE, III-B	36.000 LFT	14.75000	531.00	15.20000	547.20	14.75000	531.00	
0144 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000 LFT	18.00000	5022.00	18.50000	5161.50	13.25000	3696.75	
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	132.000 SFT	17.00000	2244.00	17.50000	2310.00	18.30000	2415.60	
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	24.00000	1128.00	24.70000	1160.90	17.65000	829.55	
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1883.000 LFT	0.35000	659.05	0.36000	677.88	0.35000	659.05	
0148 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	386.000 LFT	0.72000	277.92	0.75000	289.50	0.72000	277.92	

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			E & B PAVING INC	GRADEX INC	CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0149 808-75240	802.000	LFT	0.35000	280.70	0.36000	288.72	0.35000	280.70
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0150 808-75245	6910.000	LFT	0.34000	2349.40	0.35000	2418.50	0.34000	2349.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0151 808-75278	93.000	LFT	2.28000	212.04	2.35000	218.55	2.28000	212.04
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.								
0152 808-75297	288.000	LFT	3.94000	1134.72	4.06000	1169.28	3.94000	1134.72
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0153 808-75320	20.000	EACH	77.00000	1540.00	80.00000	1600.00	77.00000	1540.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0154 808-75325	17.000	EACH	88.00000	1496.00	91.00000	1547.00	88.00000	1496.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0155 808-75998	91.000	EACH	31.40000	2857.40	67.00000	6097.00	31.40000	2857.40
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0156 402-07432	463.000	TON	99.00000	45837.00	102.00000	47226.00	106.00000	49078.00
HMA SURFACE, TYPE A								
0157 402-07435	772.000	TON	74.00000	57128.00	76.00000	58672.00	80.00000	61760.00
HMA INTERMEDIATE, TYPE A								
0158 715-05149	222.000	LFT	30.00000	6660.00	30.00000	6660.00	25.00000	5550.00
PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY								
0159 715-05152	7.000	LFT	40.00000	280.00	40.00000	280.00	40.00000	280.00
PIPE, TYPE 2, CIRCULAR, 18 IN. , TEMPORARY								
0160 715-05151	20.000	LFT	35.00000	700.00	35.00000	700.00	30.00000	600.00
PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY								
SECTION TOTALS			\$	5,307,880.11	\$	5,385,748.20	\$	5,581,076.53
CONTRACT TOTALS			\$	5,307,880.11	\$	5,385,748.20	\$	5,581,076.53

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		( 4 ) 35-1151771		( 5 ) 35-0918397		( 6 ) 61-1023045		
		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		FAULKNER CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	56200.00000	56200.00	56200.00000	56200.00	135000.00000	135000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	150.00000	300.00	100.00000	200.00	500.00000	1000.00
	RADIO							
0003	105-08520	1.000 EACH	150.00000	150.00	100.00000	100.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	150.00000	3600.00	100.00000	2400.00	70.00000	1680.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	48.000 MOS	50.00000	2400.00	100.00000	4800.00	100.00000	4800.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	290000.00000	290000.00	220851.33000	220851.33	305391.04440	305391.04
	MOBILIZATION AND DEMOBILIZATION							
0014	111-04715	23000.000 CYS	0.01000	230.00	9.15000	210450.00	2.60000	59800.00
	STOCKPILED MATERIAL, RELOCATE							
0015	111-04715	2000.000 CYS	18.94000	37880.00	17.50000	35000.00	4.00000	8000.00
	STOCKPILED MATERIAL, REMOVAL							
0016	201-52370	LUMP	150000.00000	150000.00	115000.00000	115000.00	174000.00000	174000.00
	CLEARING RIGHT OF WAY							
0017	202-05545	700.000 CYS	55.36000	38752.00	51.00000	35700.00	10.00000	7000.00
	REGULATED MATERIALS, DISPOSE, C							
0018	202-05550	700.000 CYS	21.24000	14868.00	15.00000	10500.00	10.00000	7000.00
	REGULATED MATERIALS, REMOVE, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05555 REGULATED MATERIALS, TRANSPORT, C	700.000	CYS	28.22000	19754.00	26.00000	18200.00	10.00000	7000.00
0020 203-02000 EXCAVATION, COMMON	37735.000	CYS	11.91000	449423.85	13.25000	499988.75	7.67000	289427.45
0021 203-02070 BORROW	5015.000	CYS	11.07000	55516.05	13.25000	66448.75	4.50000	22567.50
0022 204-02290 SETTLEMENT PLATE	4.000	EACH	1100.00000	4400.00	350.00000	1400.00	1000.00000	4000.00
0023 204-08415 STAKES, SETTLEMENT	4.000	EACH	170.00000	680.00	350.00000	1400.00	1500.00000	6000.00
0024 205-06930 SPLASHPAD, RIPRAP	29.000	TON	36.00000	1044.00	44.00000	1276.00	36.00000	1044.00
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	171.000	TON	41.00000	7011.00	54.00000	9234.00	36.00000	6156.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	65.00000	650.00	85.50000	855.00	85.50000	855.00
0027 205-06937 TEMPORARY SILT FENCE	6098.000	LFT	1.15000	7012.70	1.15000	7012.70	1.15000	7012.70
0028 205-06938 TEMPORARY SLOPE DRAIN	411.000	LFT	40.00000	16440.00	35.00000	14385.00	20.00000	8220.00
0029 207-08262 SUBGRADE TREATMENT, TYPE I	31994.000	SYS	3.58000	114538.52	3.58000	114538.52	5.00000	159970.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	10715.000	SYS	4.07000	43610.05	3.58000	38359.70	6.00000	64290.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2302.000	SYS	11.50000	26473.00	14.00000	32228.00	9.00000	20718.00
0032 211-02050 B BORROW	404.000	CYS	40.00000	16160.00	36.00000	14544.00	20.93000	8455.72
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	4251.000	CYS	31.00000	131781.00	19.25000	81831.75	15.93000	67718.43
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	1665.000	CYS	51.00000	84915.00	35.50000	59107.50	15.93000	26523.45
0035 214-07202 GEOGRID, I	404.000	SYS	5.00000	2020.00	5.25000	2121.00	8.00000	3232.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1968.000	TON	17.00000	33456.00	27.25000	53628.00	30.00000	59040.00
0037 303-02051 STONE, NO 2 , UNDISTRIBUTED	100.000	TON	34.00000	3400.00	40.00000	4000.00	50.00000	5000.00
0038 303-07449 COMPACTED AGGREGATE, NO. 73	45.000	TON	30.00000	1350.00	38.00000	1710.00	50.00000	2250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	692.000 TON	25.00000	17300.00	45.00000	31140.00	50.00000	34600.00
0040 304-07493 WIDENING WITH HMA, TYPE B	28.000 TON	240.00000	6720.00	115.00000	3220.00	65.00000	1820.00
0041 306-08043 MILLING, TRANSITION	347.000 SYS	14.00000	4858.00	2.75000	954.25	9.22000	3199.34
0042 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2556.000 TON	72.00000	184032.00	74.00000	189144.00	63.80000	163072.80
0043 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4212.000 TON	62.00000	261144.00	57.00000	240084.00	53.80000	226605.60
0044 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12370.000 TON	60.00000	742200.00	57.00000	705090.00	67.00000	828790.00
0045 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5559.000 TON	70.00000	389130.00	59.00000	327981.00	55.00000	305745.00
0046 402-07453 HMA FOR TEMPORARY PAVEMENT	1552.000 TON	70.00000	108640.00	75.00000	116400.00	55.00000	85360.00
0047 406-05520 ASPHALT FOR TACK COAT	40.000 TON	400.00000	16000.00	380.00000	15200.00	300.00000	12000.00
0048 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000 EACH	1450.00000	4350.00	1450.00000	4350.00	1450.00000	4350.00
0049 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1630.00000	3260.00	1630.00000	3260.00	1630.00000	3260.00
0050 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1550.00000	1550.00	1550.00000	1550.00	1550.00000	1550.00
0051 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	840.00000	2520.00	840.00000	2520.00	840.00000	2520.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000 LFT	18.00000	10350.00	18.00000	10350.00	18.00000	10350.00
0053 604-07901 CURB RAMP, CONCRETE, G	101.000 SYS	160.00000	16160.00	100.00000	10100.00	189.00000	19089.00
0054 605-06120 CURB, CONCRETE	247.000 LFT	27.00000	6669.00	28.00000	6916.00	23.00000	5681.00
0055 605-06145 CURB AND GUTTER, B, CONCRETE	325.000 LFT	21.00000	6825.00	28.00000	9100.00	23.00000	7475.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 605-06150 CURB AND GUTTER, C, CONCRETE	13968.000	LFT	14.45000	201837.60	15.50000	216504.00	17.62000	246116.16
0057 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	9058.000	LFT	14.45000	130888.10	15.50000	140399.00	18.00000	163044.00
0058 605-06250 CENTER CURB, C, CONCRETE	40.000	SYS	75.00000	3000.00	150.00000	6000.00	190.00000	7600.00
0059 610-07486 HMA FOR APPROACHES, TYPE A	1612.000	TON	70.00000	112840.00	94.00000	151528.00	65.00000	104780.00
0060 610-07487 HMA FOR APPROACHES, TYPE B	1755.000	TON	70.00000	122850.00	98.00000	171990.00	65.00000	114075.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN.	1843.000	SYS	52.50000	96757.50	48.00000	88464.00	66.96000	123407.28
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000	EACH	240.00000	3360.00	240.00000	3360.00	240.00000	3360.00
0064 615-06490 RIGHT OF WAY MARKER	68.000	EACH	116.00000	7888.00	116.00000	7888.00	116.00000	7888.00
0065 615-06505 MONUMENT, B	11.000	EACH	515.00000	5665.00	515.00000	5665.00	515.00000	5665.00
0066 615-06510 MONUMENT, C	6.000	EACH	485.00000	2910.00	485.00000	2910.00	485.00000	2910.00
0067 615-06515 MONUMENT, D	1.000	EACH	225.00000	225.00	225.00000	225.00	225.00000	225.00
0068 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00
0069 616-02320 GEOTEXTILES	732.000	SYS	3.00000	2196.00	2.25000	1647.00	2.00000	1464.00
0070 616-05688 RIPRAP, CLASS 1	25.000	TON	47.00000	1175.00	68.00000	1700.00	50.00000	1250.00
0071 616-05689 RIPRAP, CLASS 2	88.000	TON	52.00000	4576.00	100.00000	8800.00	50.00000	4400.00
0072 616-06405 RIPRAP, REVETMENT	362.000	TON	30.00000	10860.00	70.00000	25340.00	50.00000	18100.00
0073 616-06451 RIPRAP, UNIFORM	28.000	TON	38.00000	1064.00	41.00000	1148.00	50.00000	1400.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	489.00000	2934.00	489.00000	2934.00	469.00000	2814.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-02770 EROSION CONTROL BLANKET	3957.000	SYS	1.13000	4471.41	1.13000	4471.41	1.13000	4471.41
0076 621-06545 FERTILIZER	4.000	TON	991.00000	3964.00	991.00000	3964.00	991.00000	3964.00
0077 621-06554 SEED MIXTURE, U	1201.000	LBS	5.00000	6005.00	5.00000	6005.00	5.00000	6005.00
0078 621-06557 SEED MIXTURE, T	328.000	LBS	4.07000	1334.96	4.07000	1334.96	4.07000	1334.96
0079 621-06565 MULCHING MATERIAL	25.000	TON	300.00000	7500.00	300.00000	7500.00	300.00000	7500.00
0080 621-06567 WATER	43.000	KGAL	1.00000	43.00	1.00000	43.00	1.00000	43.00
0081 621-06574 SODDING	1319.000	SYS	2.46000	3244.74	2.46000	3244.74	2.46000	3244.74
0082 621-06575 SODDING, NURSERY	10438.000	SYS	2.46000	25677.48	2.46000	25677.48	2.46000	25677.48
0083 622-03761 SEED MIXTURE NO. 1	32.000	LBS	11.00000	352.00	11.00000	352.00	11.00000	352.00
0084 622-91786 SEEDLING	468.000	EACH	8.42000	3940.56	8.42000	3940.56	8.42000	3940.56
0085 628-09402 FIELD OFFICE, B	24.000	MOS	2400.00000	57600.00	2200.00000	52800.00	4550.00000	109200.00
0086 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	300.00000	7200.00	400.00000	9600.00	300.00000	7200.00
0087 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 4 FT.	160.000	LFT	510.00000	81600.00	600.00000	96000.00	1100.00000	176000.00
0088 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 5 FT.	102.000	LFT	850.00000	86700.00	1275.00000	130050.00	1600.00000	163200.00
0089 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	116.000	LFT	300.00000	34800.00	375.00000	43500.00	900.00000	104400.00
0090 714-08514 WINGWALL	706.000	SFT	180.00000	127080.00	125.00000	88250.00	169.83000	119899.98
0091 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	172.000	LFT	300.00000	51600.00	385.00000	66220.00	950.00000	163400.00



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			( 4 ) 35-1151771	( 5 ) 35-0918397	( 6 ) 61-1023045			
			CALUMET CIVIL CONTRACTORS IN	RIETH RILEY CONSTRUCTION	FAULKNER CONSTRUCTION LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 714-26725	CULVERT, PRECAST BOX, REINFORCED CONCTRET, 12 FT. X 6 FT.	158.000 LFT	820.00000	129560.00	1050.00000	165900.00	1600.00000	252800.00
0093 715-01907	WATER SERVICE CONNECTION, RELOCATE	4.000 EACH	2000.00000	8000.00	2400.00000	9600.00	700.00000	2800.00
0094 715-03475	SAFETY METAL END SECTION, 4:1, 15 IN.	3.000 EACH	800.00000	2400.00	750.00000	2250.00	470.00000	1410.00
0095 715-03584	SAFETY METAL END SECTION, 4:1, 18 IN.	1.000 EACH	964.00000	964.00	865.00000	865.00	600.00000	600.00
0096 715-04798	SAFETY METAL END SECTION, 4:1, 21 IN.	1.000 EACH	1050.00000	1050.00	1000.00000	1000.00	700.00000	700.00
0097 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	22984.000 LFT	3.68000	84581.12	3.35000	76996.40	3.64000	83661.76
0098 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN.	419.000 LFT	17.95000	7521.05	18.25000	7646.75	8.75000	3666.25
0099 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	1701.000 LFT	24.00000	40824.00	35.00000	59535.00	47.93000	81528.93
0100 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	3019.000 LFT	26.00000	78494.00	26.00000	78494.00	31.35000	94645.65
0101 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	1024.000 LFT	30.00000	30720.00	34.50000	35328.00	45.00000	46080.00
0102 715-05153	PIPE, TYPE 2, CIRCULAR, 21 IN.	872.000 LFT	36.00000	31392.00	41.00000	35752.00	45.00000	39240.00
0103 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	806.000 LFT	42.00000	33852.00	43.50000	35061.00	45.00000	36270.00
0104 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN.	65.000 LFT	60.00000	3900.00	105.00000	6825.00	63.00000	4095.00
0105 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	35.000 LFT	46.00000	1610.00	54.00000	1890.00	80.00000	2800.00
0106 715-08283	PCCP FOR STRUCTURE INSTALLATION	133.000 SYS	97.00000	12901.00	77.00000	10241.00	100.00000	13300.00
0107 715-08316	PIPE EXTENSION, CIRCULAR, 27 IN.	96.000 LFT	100.00000	9600.00	52.00000	4992.00	70.00000	6720.00
0108 715-46000	PIPE END SECTION, 12 IN.	8.000 EACH	380.00000	3040.00	300.00000	2400.00	700.00000	5600.00
0109 715-46005	PIPE END SECTION, 15 IN.	9.000 EACH	400.00000	3600.00	320.00000	2880.00	700.00000	6300.00
0110 715-46010	PIPE END SECTION, 18 IN.	1.000 EACH	500.00000	500.00	340.00000	340.00	700.00000	700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	540.00000	540.00	390.00000	390.00	800.00000	800.00
0112 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	660.00000	2640.00	580.00000	2320.00	800.00000	3200.00
0113 715-46025 PIPE END SECTION, 27 IN.	1.000	EACH	810.00000	810.00	580.00000	580.00	800.00000	800.00
0114 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	910.00000	910.00	825.00000	825.00	800.00000	800.00
0115 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	1.15000	6900.00	1.15000	6900.00	0.75000	4500.00
0116 718-52610 AGGREGATE FOR UNDERDRAINS	2070.000	CYS	37.45000	77521.50	40.00000	82800.00	17.00000	35190.00
0117 718-99153 GEOTEXTILES FOR UNDERDRAIN	22984.000	SYS	1.90000	43669.60	1.10000	25282.40	1.25000	28730.00
0118 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000	EACH	450.00000	1350.00	425.00000	1275.00	300.00000	900.00
0119 720-44000 CASTING, ADJUST TO GRADE Inlet	4.000	EACH	400.00000	1600.00	330.00000	1320.00	300.00000	1200.00
0120 720-44000 CASTING, ADJUST TO GRADE Manhole	10.000	EACH	150.00000	1500.00	425.00000	4250.00	300.00000	3000.00
0121 720-44296 CAP INLET	3.000	EACH	400.00000	1200.00	630.00000	1890.00	1000.00000	3000.00
0122 720-45045 INLET, J10	1.000	EACH	1700.00000	1700.00	2150.00000	2150.00	1400.00000	1400.00
0123 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00	1400.00000	1400.00
0124 720-45270 PIPE CATCH BASIN, 18 IN.	8.000	EACH	1400.00000	11200.00	950.00000	7600.00	1400.00000	11200.00
0125 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1480.00000	1480.00	1450.00000	1450.00	1400.00000	1400.00
0126 720-45410 MANHOLE, C4	31.000	EACH	2400.00000	74400.00	2500.00000	77500.00	1400.00000	43400.00
0127 720-45415 MANHOLE, D4	4.000	EACH	3000.00000	12000.00	4350.00000	17400.00	4400.00000	17600.00
0128 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	25.000	LFT	600.00000	15000.00	385.00000	9625.00	1000.00000	25000.00
0129 720-91352 CATCH BASIN, F7	1.000	EACH	1400.00000	1400.00	1450.00000	1450.00	1400.00000	1400.00
0130 720-98174 INLET, B15	20.000	EACH	2100.00000	42000.00	2425.00000	48500.00	1000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 720-98555 INLET, C15	4.000	EACH	2100.00000	8400.00	2500.00000	10000.00	1100.00000	4400.00
0132 720-99416 CATCH BASIN, B15	12.000	EACH	2400.00000	28800.00	2650.00000	31800.00	1200.00000	14400.00
0133 720-99417 CATCH BASIN, C15	24.000	EACH	2400.00000	57600.00	2600.00000	62400.00	1200.00000	28800.00
0134 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	266.00000	532.00	295.00000	590.00	1335.00000	2670.00
0135 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	288.00000	1728.00	795.00000	4770.00	885.00000	5310.00
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16755.000	LFT	0.22000	3686.10	0.15000	2513.25	0.35000	5864.25
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000	LFT	0.85000	1853.00	1.25000	2725.00	1.10000	2398.00
0138 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	177.00000	2832.00	275.00000	4400.00	309.00000	4944.00
0139 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	44.00000	220.00	95.00000	475.00	75.00000	375.00
0140 801-06710 FLASHING ARROW SIGN	240.000	DAY	1.20000	288.00	13.00000	3120.00	14.00000	3360.00
0141 801-06775 MAINTAINING TRAFFIC		LUMP	9987.98000	9987.98	39272.77000	39272.77	194400.00000	194400.00
0142 801-07118 BARRICADE, III-A	348.000	LFT	12.25000	4263.00	16.25000	5655.00	25.00000	8700.00
0143 801-07119 BARRICADE, III-B	36.000	LFT	14.75000	531.00	18.95000	682.20	30.00000	1080.00
0144 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000	LFT	13.25000	3696.75	13.25000	3696.75	13.25000	3696.75
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	132.000	SFT	18.30000	2415.60	18.30000	2415.60	18.30000	2415.60
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000	SFT	17.65000	829.55	17.65000	829.55	17.65000	829.55
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1883.000	LFT	0.35000	659.05	0.35000	659.05	0.65000	1223.95
0148 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	386.000	LFT	0.72000	277.92	1.08000	416.88	1.35000	521.10

TABULATION OF BIDS

CALL ORDER : 311  
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CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	802.000	LFT	0.35000	280.70	0.35000	280.70	2.00000	1604.00
0150 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6910.000	LFT	0.34000	2349.40	0.35000	2418.50	0.65000	4491.50
0151 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	93.000	LFT	2.28000	212.04	2.20000	204.60	2.65000	246.45
0152 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	288.000	LFT	3.94000	1134.72	4.35000	1252.80	5.30000	1526.40
0153 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	77.00000	1540.00	85.00000	1700.00	105.00000	2100.00
0154 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	88.00000	1496.00	85.00000	1445.00	140.00000	2380.00
0155 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	91.000	EACH	31.40000	2857.40	31.40000	2857.40	100.00000	9100.00
0156 402-07432 HMA SURFACE, TYPE A	463.000	TON	76.00000	35188.00	78.00000	36114.00	65.00000	30095.00
0157 402-07435 HMA INTERMEDIATE, TYPE A	772.000	TON	65.00000	50180.00	61.00000	47092.00	65.00000	50180.00
0158 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	222.000	LFT	20.00000	4440.00	37.00000	8214.00	17.00000	3774.00
0159 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , TEMPORARY	7.000	LFT	36.00000	252.00	45.00000	315.00	35.00000	245.00
0160 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	20.000	LFT	30.00000	600.00	31.00000	620.00	35.00000	700.00
SECTION TOTALS			\$	5,624,400.00	\$	5,884,000.00	\$	6,178,295.74
CONTRACT TOTALS			\$	5,624,400.00	\$	5,884,000.00	\$	6,178,295.74

TABULATION OF BIDS

CALL ORDER : 311  
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CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
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SET-ASIDE :

		( 7 ) 35-1212938		( 8 ) 35-1917625		( )		
		ATLAS EXCAVATING INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	65000.00000	65000.00	75000.00000	75000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	100.00000	200.00	120.00000	240.00		
	RADIO							
0003	105-08520	1.000 EACH	150.00000	150.00	120.00000	120.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	50.00000	1200.00	100.00000	2400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	48.000 MOS	50.00000	2400.00	100.00000	4800.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	308000.00000	308000.00	340000.00000	340000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	111-04715	23000.000 CYS	5.00000	115000.00	2.00000	46000.00		
	STOCKPILED MATERIAL, RELOCATE							
0015	111-04715	2000.000 CYS	15.00000	30000.00	18.00000	36000.00		
	STOCKPILED MATERIAL, REMOVAL							
0016	201-52370	LUMP	120000.00000	120000.00	180000.00000	180000.00		
	CLEARING RIGHT OF WAY							
0017	202-05545	700.000 CYS	100.00000	70000.00	51.00000	35700.00		
	REGULATED MATERIALS, DISPOSE, C							
0018	202-05550	700.000 CYS	50.00000	35000.00	15.00000	10500.00		
	REGULATED MATERIALS, REMOVE, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
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SET-ASIDE :

		( 7 ) 35-1212938		( 8 ) 35-1917625		( )		
		ATLAS EXCAVATING INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-05555 REGULATED MATERIALS, TRANSPORT, C	700.000 CYS	50.00000	35000.00	26.00000	18200.00		
0020	203-02000 EXCAVATION, COMMON	37735.000 CYS	14.00000	528290.00	15.00000	566025.00		
0021	203-02070 BORROW	5015.000 CYS	0.01000	50.15	25.00000	125375.00		
0022	204-02290 SETTLEMENT PLATE	4.000 EACH	1200.00000	4800.00	1300.00000	5200.00		
0023	204-08415 STAKES, SETTLEMENT	4.000 EACH	200.00000	800.00	500.00000	2000.00		
0024	205-06930 SPLASHPAD, RIPRAP	29.000 TON	60.00000	1740.00	180.00000	5220.00		
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	171.000 TON	40.00000	6840.00	72.00000	12312.00		
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	150.00000	1500.00	86.00000	860.00		
0027	205-06937 TEMPORARY SILT FENCE	6098.000 LFT	1.15000	7012.70	1.15000	7012.70		
0028	205-06938 TEMPORARY SLOPE DRAIN	411.000 LFT	20.00000	8220.00	35.00000	14385.00		
0029	207-08262 SUBGRADE TREATMENT, TYPE I	31994.000 SYS	3.75000	119977.50	3.60000	115178.40		
0030	207-08263 SUBGRADE TREATMENT, TYPE IA	10715.000 SYS	3.75000	40181.25	9.00000	96435.00		
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2302.000 SYS	14.00000	32228.00	28.00000	64456.00		
0032	211-02050 B BORROW	404.000 CYS	25.00000	10100.00	20.00000	8080.00		
0033	211-09264 STRUCTURE BACKFILL, TYPE 1	4251.000 CYS	20.00000	85020.00	22.00000	93522.00		
0034	211-09265 STRUCTURE BACKFILL, TYPE 2	1665.000 CYS	50.00000	83250.00	55.00000	91575.00		
0035	214-07202 GEOGRID, I	404.000 SYS	7.00000	2828.00	5.00000	2020.00		
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1968.000 TON	24.00000	47232.00	24.00000	47232.00		
0037	303-02051 STONE, NO 2 , UNDISTRIBUTED	100.000 TON	65.00000	6500.00	40.00000	4000.00		
0038	303-07449 COMPACTED AGGREGATE, NO. 73	45.000 TON	45.00000	2025.00	24.00000	1080.00		

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		( 7 ) 35-1212938		( 8 ) 35-1917625		( )		
		ATLAS EXCAVATING INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	692.000 TON	24.00000	16608.00	26.00000	17992.00		
0040	304-07493 WIDENING WITH HMA, TYPE B	28.000 TON	160.00000	4480.00	140.00000	3920.00		
0041	306-08043 MILLING, TRANSITION	347.000 SYS	2.75000	954.25	13.00000	4511.00		
0042	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2556.000 TON	80.53000	205834.68	108.00000	276048.00		
0043	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4212.000 TON	61.47000	258911.64	84.00000	353808.00		
0044	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12370.000 TON	56.58000	699894.60	82.00000	1014340.00		
0045	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5559.000 TON	68.45000	380513.55	83.00000	461397.00		
0046	402-07453 HMA FOR TEMPORARY PAVEMENT	1552.000 TON	71.36000	110750.72	88.00000	136576.00		
0047	406-05520 ASPHALT FOR TACK COAT	40.000 TON	305.82000	12232.80	480.00000	19200.00		
0048	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000 EACH	1450.00000	4350.00	1450.00000	4350.00		
0049	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1630.00000	3260.00	1630.00000	3260.00		
0050	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1550.00000	1550.00	1550.00000	1550.00		
0051	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	840.00000	2520.00	840.00000	2520.00		
0052	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000 LFT	18.00000	10350.00	18.00000	10350.00		
0053	604-07901 CURB RAMP, CONCRETE, G	101.000 SYS	115.00000	11615.00	160.00000	16160.00		
0054	605-06120 CURB, CONCRETE	247.000 LFT	20.00000	4940.00	33.00000	8151.00		
0055	605-06145 CURB AND GUTTER, B, CONCRETE	325.000 LFT	24.00000	7800.00	30.00000	9750.00		

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		ATLAS EXCAVATING INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	605-06150 CURB AND GUTTER, C, CONCRETE	13968.000 LFT	15.00000	209520.00	15.00000	209520.00		
0057	605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	9058.000 LFT	15.00000	135870.00	16.00000	144928.00		
0058	605-06250 CENTER CURB, C, CONCRETE	40.000 SYS	86.00000	3440.00	150.00000	6000.00		
0059	610-07486 HMA FOR APPROACHES, TYPE A	1612.000 TON	112.13000	180753.56	95.00000	153140.00		
0060	610-07487 HMA FOR APPROACHES, TYPE B	1755.000 TON	76.97000	135082.35	95.00000	166725.00		
0061	610-09108 PCCP FOR APPROACHES, 9 IN.	1843.000 SYS	49.00000	90307.00	53.00000	97679.00		
0062	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00	200.00000	600.00		
0063	611-06498 MAILBOX ASSEMBLY, DOUBLE	14.000 EACH	240.00000	3360.00	240.00000	3360.00		
0064	615-06490 RIGHT OF WAY MARKER	68.000 EACH	116.00000	7888.00	116.00000	7888.00		
0065	615-06505 MONUMENT, B	11.000 EACH	515.00000	5665.00	515.00000	5665.00		
0066	615-06510 MONUMENT, C	6.000 EACH	485.00000	2910.00	485.00000	2910.00		
0067	615-06515 MONUMENT, D	1.000 EACH	225.00000	225.00	225.00000	225.00		
0068	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	485.00000	970.00	485.00000	970.00		
0069	616-02320 GEOTEXTILES	732.000 SYS	2.97000	2174.04	2.50000	1830.00		
0070	616-05688 RIPRAP, CLASS 1	25.000 TON	76.61000	1915.25	65.00000	1625.00		
0071	616-05689 RIPRAP, CLASS 2	88.000 TON	95.42000	8396.96	70.00000	6160.00		
0072	616-06405 RIPRAP, REVETMENT	362.000 TON	39.57000	14324.34	39.00000	14118.00		
0073	616-06451 RIPRAP, UNIFORM	28.000 TON	45.05000	1261.40	50.00000	1400.00		
0074	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	489.00000	2934.00	489.00000	2934.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) 35-1212938 ATLAS EXCAVATING INC		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-02770 EROSION CONTROL BLANKET	3957.000	SYS	1.13000	4471.41	1.15000	4550.55		
0076 621-06545 FERTILIZER	4.000	TON	991.00000	3964.00	991.00000	3964.00		
0077 621-06554 SEED MIXTURE, U	1201.000	LBS	5.00000	6005.00	5.00000	6005.00		
0078 621-06557 SEED MIXTURE, T	328.000	LBS	4.07000	1334.96	4.10000	1344.80		
0079 621-06565 MULCHING MATERIAL	25.000	TON	300.00000	7500.00	300.00000	7500.00		
0080 621-06567 WATER	43.000	KGAL	1.00000	43.00	1.00000	43.00		
0081 621-06574 SODDING	1319.000	SYS	2.46000	3244.74	5.00000	6595.00		
0082 621-06575 SODDING, NURSERY	10438.000	SYS	2.46000	25677.48	5.00000	52190.00		
0083 622-03761 SEED MIXTURE NO. 1	32.000	LBS	11.00000	352.00	11.00000	352.00		
0084 622-91786 SEEDLING	468.000	EACH	8.42000	3940.56	8.50000	3978.00		
0085 628-09402 FIELD OFFICE, B	24.000	MOS	3000.00000	72000.00	2500.00000	60000.00		
0086 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	100.00000	2400.00	425.00000	10200.00		
0087 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 4 FT.	160.000	LFT	900.00000	144000.00	810.00000	129600.00		
0088 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 5 FT.	102.000	LFT	1250.00000	127500.00	1570.00000	160140.00		
0089 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 2 FT.	116.000	LFT	500.00000	58000.00	580.00000	67280.00		
0090 714-08514 WINGWALL	706.000	SFT	250.00000	176500.00	200.00000	141200.00		
0091 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	172.000	LFT	500.00000	86000.00	600.00000	103200.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRET, 12 FT. X 6 FT.	158.000	LFT	475.00000	75050.00	1275.00000	201450.00		
0093	715-01907 WATER SERVICE CONNECTION, RELOCATE	4.000	EACH	1200.00000	4800.00	2500.00000	10000.00		
0094	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	3.000	EACH	750.00000	2250.00	575.00000	1725.00		
0095	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	1000.00000	1000.00	728.00000	728.00		
0096	715-04798 SAFETY METAL END SECTION, 4:1, 21 IN.	1.000	EACH	1200.00000	1200.00	817.00000	817.00		
0097	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	22984.000	LFT	3.50000	80444.00	3.35000	76996.40		
0098	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	419.000	LFT	17.95000	7521.05	18.25000	7646.75		
0099	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1701.000	LFT	45.00000	76545.00	35.00000	59535.00		
0100	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3019.000	LFT	40.00000	120760.00	29.00000	87551.00		
0101	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1024.000	LFT	45.00000	46080.00	37.00000	37888.00		
0102	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	872.000	LFT	50.00000	43600.00	36.00000	31392.00		
0103	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	806.000	LFT	53.00000	42718.00	41.00000	33046.00		
0104	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	65.000	LFT	60.00000	3900.00	91.00000	5915.00		
0105	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	35.000	LFT	60.00000	2100.00	118.00000	4130.00		
0106	715-08283 PCCP FOR STRUCTURE INSTALLATION	133.000	SYS	120.00000	15960.00	64.00000	8512.00		
0107	715-08316 PIPE EXTENSION, CIRCULAR, 27 IN.	96.000	LFT	100.00000	9600.00	65.00000	6240.00		
0108	715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	400.00000	3200.00	715.00000	5720.00		
0109	715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	450.00000	4050.00	743.00000	6687.00		
0110	715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	650.00000	650.00	790.00000	790.00		

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		ATLAS EXCAVATING INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111	715-46015 PIPE END SECTION, 21 IN.	1.000 EACH	700.00000	700.00	850.00000	850.00		
0112	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	750.00000	3000.00	958.00000	3832.00		
0113	715-46025 PIPE END SECTION, 27 IN.	1.000 EACH	800.00000	800.00	1055.00000	1055.00		
0114	715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	900.00000	900.00	1105.00000	1105.00		
0115	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000 LFT	1.15000	6900.00	1.00000	6000.00		
0116	718-52610 AGGREGATE FOR UNDERDRAINS	2070.000 CYS	37.45000	77521.50	40.00000	82800.00		
0117	718-99153 GEOTEXTILES FOR UNDERDRAIN	22984.000 SYS	1.90000	43669.60	1.10000	25282.40		
0118	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000 EACH	300.00000	900.00	250.00000	750.00		
0119	720-44000 CASTING, ADJUST TO GRADE Inlet	4.000 EACH	300.00000	1200.00	250.00000	1000.00		
0120	720-44000 CASTING, ADJUST TO GRADE Manhole	10.000 EACH	300.00000	3000.00	250.00000	2500.00		
0121	720-44296 CAP INLET	3.000 EACH	500.00000	1500.00	780.00000	2340.00		
0122	720-45045 INLET, J10	1.000 EACH	1800.00000	1800.00	1870.00000	1870.00		
0123	720-45235 CATCH BASIN, E7	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00		
0124	720-45270 PIPE CATCH BASIN, 18 IN.	8.000 EACH	1600.00000	12800.00	850.00000	6800.00		
0125	720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1600.00000	1600.00	980.00000	980.00		
0126	720-45410 MANHOLE, C4	31.000 EACH	4000.00000	124000.00	2250.00000	69750.00		
0127	720-45415 MANHOLE, D4	4.000 EACH	5000.00000	20000.00	4300.00000	17200.00		
0128	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	25.000 LFT	250.00000	6250.00	560.00000	14000.00		
0129	720-91352 CATCH BASIN, F7	1.000 EACH	1550.00000	1550.00	1750.00000	1750.00		
0130	720-98174 INLET, B15	20.000 EACH	3000.00000	60000.00	2600.00000	52000.00		

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

		( 7 ) 35-1212938			( 8 ) 35-1917625			( )	
		ATLAS EXCAVATING INC			MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0131	720-98555 INLET, C15	4.000 EACH	3000.00000	12000.00	2675.00000	10700.00			
0132	720-99416 CATCH BASIN, B15	12.000 EACH	2800.00000	33600.00	2540.00000	30480.00			
0133	720-99417 CATCH BASIN, C15	24.000 EACH	2800.00000	67200.00	2560.00000	61440.00			
0134	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	266.00000	532.00	266.00000	532.00			
0135	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	288.00000	1728.00	288.00000	1728.00			
0136	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16755.000 LFT	0.22000	3686.10	0.22000	3686.10			
0137	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000 LFT	0.85000	1853.00	0.85000	1853.00			
0138	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	177.00000	2832.00	177.00000	2832.00			
0139	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	44.00000	220.00	44.00000	220.00			
0140	801-06710 FLASHING ARROW SIGN	240.000 DAY	1.20000	288.00	12.00000	2880.00			
0141	801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	50000.00000	50000.00			
0142	801-07118 BARRICADE, III-A	348.000 LFT	12.25000	4263.00	12.25000	4263.00			
0143	801-07119 BARRICADE, III-B	36.000 LFT	14.75000	531.00	14.75000	531.00			
0144	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	279.000 LFT	13.25000	3696.75	13.25000	3696.75			
0145	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	132.000 SFT	18.30000	2415.60	18.30000	2415.60			
0146	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	47.000 SFT	17.65000	829.55	17.65000	829.55			
0147	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1883.000 LFT	0.35000	659.05	0.35000	659.05			
0148	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	386.000 LFT	1.08000	416.88	0.72000	277.92			

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -29789-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : BOONE

SET-ASIDE :

		( 7 ) 35-1212938	( 8 ) 35-1917625	( )
		ATLAS EXCAVATING INC	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0149 808-75240	802.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	0.35000	280.70	0.35000 280.70
0150 808-75245	6910.000 LFT LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	0.35000	2418.50	0.34000 2349.40
0151 808-75278	93.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	2.20000	204.60	2.28000 212.04
0152 808-75297	288.000 LFT TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	4.35000	1252.80	3.94000 1134.72
0153 808-75320	20.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	65.00000	1300.00	77.00000 1540.00
0154 808-75325	17.000 EACH PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	85.00000	1445.00	88.00000 1496.00
0155 808-75998	91.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER	24.95000	2270.45	31.40000 2857.40
0156 402-07432	463.000 TON HMA SURFACE, TYPE A	108.06000	50031.78	130.00000 60190.00
0157 402-07435	772.000 TON HMA INTERMEDIATE, TYPE A	81.55000	62956.60	107.00000 82604.00
0158 715-05149	222.000 LFT PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	35.00000	7770.00	36.00000 7992.00
0159 715-05152	7.000 LFT PIPE, TYPE 2, CIRCULAR, 18 IN. , TEMPORARY	150.00000	1050.00	47.00000 329.00
0160 715-05151	20.000 LFT PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	60.00000	1200.00	43.00000 860.00
SECTION TOTALS		\$	6,226,097.40	\$ 7,162,640.23
CONTRACT TOTALS		\$	6,226,097.40	\$ 7,162,640.23

VENDOR RANKING

CALL ORDER : 331  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30056-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/25/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710693

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 58,662.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 89,725.00	152.9525%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-0918397		( )		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	1100.00000	1100.00		
	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	2900.00000	2900.00	12000.00000	12000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02000	100.000 CYS	25.00000	2500.00	78.00000	7800.00		
	EXCAVATION, COMMON							
0008	205-06937	350.000 LFT	2.00000	700.00	6.50000	2275.00		
	TEMPORARY SILT FENCE							
0009	303-01180	200.000 TON	23.00000	4600.00	34.00000	6800.00		
	COMPACTED AGGREGATE, NO. 53							
0010	402-07432	149.000 TON	110.00000	16390.00	120.00000	17880.00		
	HMA SURFACE, TYPE A							
0011	402-07435	248.000 TON	90.00000	22320.00	89.50000	22196.00		
	HMA INTERMEDIATE, TYPE A							
0012	406-05520	1.000 TON	300.00000	300.00	450.00000	450.00		
	ASPHALT FOR TACK COAT							
0013	628-09401	3.000 MOS	1700.00000	5100.00	2300.00000	6900.00		
	FIELD OFFICE, A							
0014	801-03290	4.000 EACH	225.00000	900.00	420.00000	1680.00		
	CONSTRUCTION SIGN, C							
0015	801-06640	2.000 EACH	225.00000	450.00	495.00000	990.00		
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	1000.00000	1000.00	6000.00000	6000.00		
	MAINTAINING TRAFFIC							
0017	808-06713	800.000 LFT	0.32000	256.00	4.00000	3200.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0018	808-97222	2.000 EACH	21.00000	42.00	225.00000	450.00		
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
	SECTION TOTALS		\$	58,662.00	\$	89,725.00	\$	
	CONTRACT TOTALS		\$	58,662.00	\$	89,725.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/15/08 COMPLETION DATE  
 RURAL

COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710797

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 399,202.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 410,549.12	102.8422%



TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

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
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	50.00000	50.00	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	80.00000	320.00	36.00000	144.00		
	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	19950.00000	19950.00	20500.00000	20500.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3990.00000	3990.00	5000.00000	5000.00		
	CLEARING RIGHT OF WAY							
0012	202-02241	50.000 LFT	5.00000	250.00	13.00000	650.00		
	GUARDRAIL, REMOVE							
0013	202-04089	3.000 EACH	20.00000	60.00	20.00000	60.00		
	SIGN, SHEET, REMOVE							
0014	202-93741	1.000 EACH	2000.00000	2000.00	630.00000	630.00		
	GUARD RAIL END TREATMENT, REMOVE							
0015	203-02000	1300.000 CYS	40.00000	52000.00	24.67000	32071.00		
	EXCAVATION, COMMON							
0016	205-03371	25.000 CYS	33.96000	849.00	14.67000	366.75		
	SEDIMENT, REMOVE							
0017	205-06931	27.000 TON	72.98000	1970.46	65.17000	1759.59		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

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	205-06932	40.000 LFT	22.97000	918.80	17.55000	702.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	1.000 EACH	125.00000	125.00	125.00000	125.00		
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	550.000 LFT	1.96000	1078.00	1.96000	1078.00		
	TEMPORARY SILT FENCE							
0021	207-08268	2500.000 SYS	18.00000	45000.00	19.95000	49875.00		
	SUBGRADE TREATMENT, TYPE IV							
0022	211-09265	3.200 CYS	94.90000	303.68	165.62000	529.98		
	STRUCTURE BACKFILL, TYPE 2							
0023	301-07448	460.000 TON	6.00000	2760.00	19.44000	8942.40		
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	303-07449	360.000 TON	6.00000	2160.00	18.18000	6544.80		
	COMPACTED AGGREGATE, NO. 73							
0025	402-07433	185.000 TON	40.00000	7400.00	52.33000	9681.05		
	HMA SURFACE, TYPE B							
0026	402-07438	260.000 TON	30.00000	7800.00	45.82000	11913.20		
	HMA INTERMEDIATE, TYPE B							
0027	402-07441	1265.000 TON	30.00000	37950.00	44.63000	56456.95		
	HMA BASE, TYPE B							
0028	406-05520	1.700 TON	290.00000	493.00	10.00000	17.00		
	ASPHALT FOR TACK COAT							
0029	601-94689	1.000 EACH	3300.00000	3300.00	3390.00000	3390.00		
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	350.000 LFT	23.00000	8050.00	20.00000	7000.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0031	621-01004	2.000 EACH	475.00000	950.00	475.00000	950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0032	621-06557	70.000 LBS	5.85000	409.50	5.85000	409.50		
	SEED MIXTURE, T							
0033	621-06559	900.000 SYS	0.98000	882.00	0.98000	882.00		
	MULCHED SEEDING, R							
0034	621-06559	1200.000 SYS	1.96000	2352.00	1.96000	2352.00		
	MULCHED SEEDING, R , METHOD E							
0035	621-06565	0.500 TON	805.00000	402.50	805.00000	402.50		
	MULCHING MATERIAL							
0036	621-06574	4.000 SYS	199.00000	796.00	199.00000	796.00		
	SODDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

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
0037	628-09408	4.000	MOS	372.40000	1489.60	400.40000	1601.60	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 each							
0038	628-09409	4.000	MOS	80.00000	320.00	82.00000	328.00	
	MOBILE INTERNET SERVICE , 1 each							
0039	715-05053	40.000	LFT	25.92000	1036.80	25.60000	1024.00	
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0040	715-05149	8.000	LFT	175.93000	1407.44	48.10000	384.80	
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0041	718-06526	140.000	TON	77.51200	10851.68	73.29000	10260.60	
	HMA FOR UNDERDRAINS							
0042	718-06529	1.000	EACH	1062.74000	1062.74	1039.80000	1039.80	
	OUTLET PROTECTOR, 2							
0043	720-45030	1.000	EACH	1771.90000	1771.90	1474.75000	1474.75	
	INLET, E7							
0044	801-01093	8.000	EACH	550.00000	4400.00	1500.00000	12000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0045	801-03290	2.000	EACH	113.50000	227.00	150.00000	300.00	
	CONSTRUCTION SIGN, C							
0046	801-06207	4000.000	LFT	0.70000	2800.00	0.98000	3920.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0047	801-06640	16.000	EACH	100.00000	1600.00	100.00000	1600.00	
	CONSTRUCTION SIGN, A							
0048	801-06710	250.000	DAY	1.00000	250.00	4.75000	1187.50	
	FLASHING ARROW SIGN							
0049	801-06775		LUMP	23600.00000	23600.00	16832.35000	16832.35	
	MAINTAINING TRAFFIC							
0050	802-04893	1.000	EACH	150.00000	150.00	150.00000	150.00	
	REFERENCE POST							
0051	802-05704	15.000	LFT	25.00000	375.00	25.00000	375.00	
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0052	802-05705	30.000	LFT	20.00000	600.00	20.00000	600.00	
	SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE							
0053	802-07058	1.000	EACH	350.00000	350.00	150.00000	150.00	
	SIGN, SHEET ASSEMBLY, RELOCATE							
0054	802-07059	4.000	EACH	25.00000	100.00	25.00000	100.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 341 -5

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

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
0055	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	17.80000	979.00
0056	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	85.000 SFT	15.80000	1343.00
0057	804-06771 DELINEATOR POST, FLEXIBLE	16.000 EACH	5.00000	80.00
0058	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1850.00000	7400.00
0059	805-01842 HANDHOLE, SIGNAL	12.000 EACH	950.00000	11400.00
0060	805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	2900.000 LFT	3.00000	8700.00
0061	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2000.000 LFT	14.00000	28000.00
0062	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9200.00000	9200.00
0063	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	650.00000	5200.00
0064	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	600.00000	1200.00
0065	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1450.00000	5800.00
0066	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00
0067	805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00
0068	805-78467 SIGNAL CABLE, 3C 8GA.	65.000 LFT	2.80000	182.00
0069	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2600.000 LFT	0.20000	520.00
0070	805-78485 SIGNAL CABLE, 5C 14GA.	650.000 LFT	1.80000	1170.00
0071	805-78490 SIGNAL CABLE, 7C 14GA.	680.000 LFT	1.90000	1292.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 341 -6

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

SET-ASIDE :

			( 1 ) 35-1139301	( 2 ) 35-1065659	( )	
			E & B PAVING INC	BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0072 805-78510	2050.000	LFT	1.70000	3485.00	1.70000	3485.00
SIGNAL CABLE, 2C 16GA., SHIELDED						
0073 805-78785	7.000	EACH	650.00000	4550.00	650.00000	4550.00
SIGNAL DETECTOR HOUSING						
0074 805-78795	900.000	LFT	7.50000	6750.00	7.50000	6750.00
SAW CUT FOR ROADWAY LOOP AND SEALER						
0075 805-78925	1.000	EACH	550.00000	550.00	550.00000	550.00
CONTROLLER CABINET FOUNDATION, P1						
0076 805-79020		LUMP	3500.00000	3500.00	3500.00000	3500.00
TRAFFIC SIGNAL INSTALLATION						
0077 805-92504	4.000	EACH	310.00000	1240.00	310.00000	1240.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE						
0078 805-92504	4.000	EACH	450.00000	1800.00	450.00000	1800.00
LOOP DETECTOR DELAY AMPLIFIER, 2						
CHANNEL , COUNT LOOP AMPLIFIER						
0079 805-92512	10.000	EACH	1950.00000	19500.00	1950.00000	19500.00
MICROLOOP DETECTOR						
0080 808-06701	270.000	LFT	0.10000	27.00	0.60000	162.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4						
IN.						
0081 808-06703	2500.000	LFT	0.50000	1250.00	0.60000	1500.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0082 808-06716	560.000	LFT	0.18000	100.80	0.50000	280.00
LINE, REMOVE						
0083 808-75245	650.000	LFT	0.50000	325.00	0.60000	390.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4						
IN.						
0084 808-75297	200.000	LFT	5.85000	1170.00	3.74000	748.00
TRANSVERSE MARKINGS, THERMOPLASTIC,						
STOP LINE, 24 IN.						
0085 808-75320	10.000	EACH	300.00000	3000.00	58.00000	580.00
PAVEMENT MESSAGE MARKINGS,						
THERMOPLASTIC, LANE INDICATION ARROW						
0086 808-75325	10.000	EACH	300.00000	3000.00	84.00000	840.00
PAVEMENT MESSAGE MARKINGS,						
THERMOPLASTIC, WORD (ONLY)						
0087 808-75996	21.000	EACH	1.00000	21.00	25.00000	525.00
SNOWPLOWABLE RAISED PAVEMENT MARKER,						
REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 341 -7

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30152-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-75998		50.000 EACH	5.00000	250.00	29.00000	1450.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	399,202.90	\$	410,549.12	\$	
CONTRACT TOTALS			\$	399,202.90	\$	410,549.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/22/08 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0400646

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 451,903.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 466,100.00	103.1416%
3	35-1139301	E & B PAVING INC	\$ 471,200.00	104.2702%
4	35-1461789	POINDEXTER EXCAVATING	\$ 495,105.40	109.5601%
5	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 535,799.97	118.5653%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-0918397		( 3 ) 35-1139301		
		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		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	5100.00000	5100.00	7000.00000	7000.00	5250.00000	5250.00
	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	22400.00000	22400.00	30000.00000	30000.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	9000.00000	9000.00	7500.00000	7500.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0008	202-01300	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0009	202-02279	1470.000 LFT	8.00000	11760.00	10.00000	14700.00	7.50000	11025.00
	CURB AND GUTTER, REMOVE							
0010	203-02000	460.000 CYS	110.00000	50600.00	75.00000	34500.00	62.00000	28520.00
	EXCAVATION, COMMON							
0011	205-06932	20.000 LFT	15.00000	300.00	15.00000	300.00	15.00000	300.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	1.000 EACH	122.00000	122.00	122.00000	122.00	122.00000	122.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	3230.000 LFT	1.00000	3230.00	1.19000	3843.70	1.19000	3843.70
	TEMPORARY SILT FENCE							
0014	207-08267	2518.000 SYS	9.00000	22662.00	11.00000	27698.00	15.50000	39029.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-09264	51.000 CYS	20.00000	1020.00	19.00000	969.00	45.00000	2295.00
	STRUCTURE BACKFILL, TYPE 1							
0016	303-01180	290.530 TON	10.00000	2905.30	51.00000	14817.03	12.85000	3733.31
	COMPACTED AGGREGATE, NO. 53							
0017	306-08034	8135.000 SYS	1.15000	9355.25	1.35000	10982.25	2.00000	16270.00
	MILLING, ASPHALT, 1 1/2 IN.							
0018	402-07433	460.000 TON	70.00000	32200.00	82.00000	37720.00	90.00000	41400.00
	HMA SURFACE, TYPE B							



TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	155.000 TON	86.00000	13330.00	105.00000	16275.00	88.00000	13640.00	
0020 402-07441 HMA BASE, TYPE B	520.000 TON	66.00000	34320.00	82.00000	42640.00	100.00000	52000.00	
0021 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	270.00000	4050.00	105.00000	1575.00	230.00000	3450.00	
0022 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1040.000 LFT	27.00000	28080.00	25.00000	26000.00	25.00000	26000.00	
0023 605-06255 CENTER CURB, D, CONCRETE	83.000 SYS	119.00000	9877.00	150.00000	12450.00	135.00000	11205.00	
0024 605-94811 CURB TURNOUT	2.000 EACH	275.00000	550.00	650.00000	1300.00	1150.00000	2300.00	
0025 610-09108 PCCP FOR APPROACHES, 9 IN.	859.000 SYS	56.00000	48104.00	58.00000	49822.00	55.00000	47245.00	
0026 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	1020.00000	2040.00	1025.00000	2050.00	975.00000	1950.00	
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	870.00000	870.00	861.00000	861.00	861.00000	861.00	
0028 621-06560 MULCHED SEEDING, U	880.000 SYS	1.25000	1100.00	1.25000	1100.00	1.25000	1100.00	
0029 628-09401 FIELD OFFICE, A	3.000 MOS	3000.00000	9000.00	2050.00000	6150.00	2150.00000	6450.00	
0030 702-90915 CONCRETE, A	5.000 CYS	150.00000	750.00	550.00000	2750.00	145.00000	725.00	
0031 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	15.000 LFT	100.00000	1500.00	57.00000	855.00	60.00000	900.00	
0032 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	205.000 LFT	41.00000	8405.00	52.00000	10660.00	30.00000	6150.00	
0033 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	675.00000	675.00	490.00000	490.00	400.00000	400.00	
0034 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	450.00000	3150.00	550.00000	3850.00	525.00000	3675.00	
0035 720-44296 CAP INLET	1.000 EACH	1000.00000	1000.00	620.00000	620.00	450.00000	450.00	
0036 720-45035 INLET, F7	1.000 EACH	1700.00000	1700.00	1900.00000	1900.00	1500.00000	1500.00	
0037 720-45250 CATCH BASIN, K10	3.000 EACH	2100.00000	6300.00	2225.00000	6675.00	1800.00000	5400.00	

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-45410 MANHOLE, C4	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	1600.00000	1600.00
0039 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	LFT	900.00000	900.00	385.00000	385.00	1000.00000	1000.00
0040 720-96995 CLEAN INLET	1.000	EACH	600.00000	600.00	250.00000	250.00	800.00000	800.00
0041 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	285.00000	1140.00	285.00000	1140.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4575.000	LFT	0.60000	2745.00	1.10000	5032.50	0.90000	4117.50
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	156.00000	3120.00	156.00000	3120.00	156.00000	3120.00
0044 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.00000	1560.00	13.00000	1560.00	13.00000	1560.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	27000.45000	27000.45	7155.52000	7155.52	25791.49000	25791.49
0046 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0047 802-07060 SIGN, SHEET, RELOCATE , STREET NAME IDENTIFICATION SIGN	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0048 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000	SFT	12.50000	812.50	12.50000	812.50	12.50000	812.50
0049 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0050 805-01842 HANDHOLE, SIGNAL	3.000	EACH	950.00000	2850.00	950.00000	2850.00	950.00000	2850.00
0051 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	75.000	LFT	16.00000	1200.00	16.00000	1200.00	16.00000	1200.00
0052 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0053 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-08487 TRAFFIC SIGNAL BACKPLATE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0055 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0056 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	630.00000	1260.00	630.00000	1260.00	630.00000	1260.00
0057 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0058 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0059 805-78420 DISCONNECT HANGER	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0060 805-78485 SIGNAL CABLE, 5C 14GA.	425.000	LFT	1.90000	807.50	1.90000	807.50	1.90000	807.50
0061 805-78490 SIGNAL CABLE, 7C 14GA.	270.000	LFT	2.10000	567.00	2.10000	567.00	2.10000	567.00
0062 805-78500 SIGNAL CABLE, 11C 14GA.	510.000	LFT	2.50000	1275.00	2.50000	1275.00	2.50000	1275.00
0063 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2810.000	LFT	1.90000	5339.00	1.90000	5339.00	1.90000	5339.00
0064 805-78746 PREFORMED LOOP DETECTORS	3220.000	LFT	2.00000	6440.00	2.00000	6440.00	2.00000	6440.00
0065 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1180.000	LFT	9.00000	10620.00	9.00000	10620.00	9.00000	10620.00
0066 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0067 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0068 807-02783 LUMINAIRE MAST ARM, 15 FT.	1.000	EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	470.000	LFT	0.48000	225.60	0.48000	225.60	0.48000	225.60
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1755.000	LFT	0.48000	842.40	0.48000	842.40	0.48000	842.40
0071 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.48000	48.00	0.48000	48.00	0.48000	48.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771   CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397   RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301   E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2250.000	LFT	0.48000	1080.00	0.48000	1080.00	0.48000	1080.00
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	210.000	LFT	4.80000	1008.00	4.80000	1008.00	4.80000	1008.00
0074 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	150.000	LFT	2.48000	372.00	2.48000	372.00	2.48000	372.00
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	80.00000	880.00	80.00000	880.00	80.00000	880.00
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	99.00000	891.00	99.00000	891.00	99.00000	891.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	70.000	EACH	40.00000	2800.00	40.00000	2800.00	40.00000	2800.00
CONTRACT TOTALS			\$	451,903.00	\$	466,100.00	\$	471,200.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1461789		( 5 ) 31-1323837		( )		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	9000.00000	9000.00	8000.00000	8000.00		
	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	22000.00000	22000.00	26000.00000	26000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	35000.00000	35000.00	13200.00000	13200.00		
	CLEARING RIGHT OF WAY							
0008	202-01300	1.000 EACH	2200.00000	2200.00	6300.00000	6300.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0009	202-02279	1470.000 LFT	6.00000	8820.00	3.00000	4410.00		
	CURB AND GUTTER, REMOVE							
0010	203-02000	460.000 CYS	40.00000	18400.00	80.10000	36846.00		
	EXCAVATION, COMMON							
0011	205-06932	20.000 LFT	17.00000	340.00	18.45000	369.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	1.000 EACH	140.00000	140.00	150.00000	150.00		
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	3230.000 LFT	1.50000	4845.00	1.45000	4683.50		
	TEMPORARY SILT FENCE							
0014	207-08267	2518.000 SYS	6.00000	15108.00	11.05000	27823.90		
	SUBGRADE TREATMENT, TYPE IIIA							
0015	211-09264	51.000 CYS	50.00000	2550.00	27.65000	1410.15		
	STRUCTURE BACKFILL, TYPE 1							
0016	303-01180	290.530 TON	30.00000	8715.90	18.95000	5505.54		
	COMPACTED AGGREGATE, NO. 53							
0017	306-08034	8135.000 SYS	2.00000	16270.00	2.00000	16270.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0018	402-07433	460.000 TON	86.00000	39560.00	100.85000	46391.00		
	HMA SURFACE, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1461789		( 5 ) 31-1323837		( )		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07438 HMA INTERMEDIATE, TYPE B	155.000 TON	110.00000	17050.00	129.15000	20018.25		
0020	402-07441 HMA BASE, TYPE B	520.000 TON	87.00000	45240.00	100.85000	52442.00		
0021	604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	210.00000	3150.00	203.00000	3045.00		
0022	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1040.000 LFT	25.00000	26000.00	34.55000	35932.00		
0023	605-06255 CENTER CURB, D, CONCRETE	83.000 SYS	125.00000	10375.00	151.30000	12557.90		
0024	605-94811 CURB TURNOUT	2.000 EACH	280.00000	560.00	915.00000	1830.00		
0025	610-09108 PCCP FOR APPROACHES, 9 IN.	859.000 SYS	58.00000	49822.00	66.05000	56736.95		
0026	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	1000.00000	2000.00	1260.00000	2520.00		
0027	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	1060.00000	1060.00		
0028	621-06560 MULCHED SEEDING, U	880.000 SYS	2.00000	1760.00	1.55000	1364.00		
0029	628-09401 FIELD OFFICE, A	3.000 MOS	2500.00000	7500.00	2000.00000	6000.00		
0030	702-90915 CONCRETE, A	5.000 CYS	500.00000	2500.00	102.75000	513.75		
0031	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	15.000 LFT	100.00000	1500.00	152.55000	2288.25		
0032	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	205.000 LFT	80.00000	16400.00	46.75000	9583.75		
0033	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	500.00000	500.00	570.00000	570.00		
0034	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	500.00000	3500.00	420.00000	2940.00		
0035	720-44296 CAP INLET	1.000 EACH	800.00000	800.00	362.00000	362.00		
0036	720-45035 INLET, F7	1.000 EACH	1800.00000	1800.00	1515.00000	1515.00		
0037	720-45250 CATCH BASIN, K10	3.000 EACH	2000.00000	6000.00	3000.00000	9000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 351 -9

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1461789		( 5 ) 31-1323837		( )		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	720-45410 MANHOLE, C4	1.000 EACH	2500.00000	2500.00	3250.00000	3250.00		
0039	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 LFT	1500.00000	1500.00	1900.00000	1900.00		
0040	720-96995 CLEAN INLET	1.000 EACH	500.00000	500.00	275.00000	275.00		
0041	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	350.50000	1402.00		
0042	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4575.000 LFT	1.00000	4575.00	1.10000	5032.50		
0043	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	160.00000	3200.00	191.89000	3837.80		
0044	801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00	16.00000	1920.00		
0045	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	20598.00000	20598.00		
0046	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	160.00000	320.00	184.50000	369.00		
0047	802-07060 SIGN, SHEET, RELOCATE , STREET NAME IDENTIFICATION SIGN	4.000 EACH	160.00000	640.00	184.50000	738.00		
0048	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000 SFT	14.00000	910.00	15.40000	1001.00		
0049	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000 EACH	1730.00000	1730.00	2030.00000	2030.00		
0050	805-01842 HANDHOLE, SIGNAL	3.000 EACH	1000.00000	3000.00	1168.50000	3505.50		
0051	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	75.000 LFT	17.00000	1275.00	19.65000	1473.75		
0052	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	600.00000	600.00	615.02000	615.02		
0053	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000 EACH	800.00000	1600.00	861.05000	1722.10		

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1461789		( 5 ) 31-1323837		( )		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	805-08487 TRAFFIC SIGNAL BACKPLATE	10.000 EACH	110.00000	1100.00	123.00000	1230.00		
0055	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	690.00000	2760.00	800.00000	3200.00		
0056	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	660.00000	1320.00	775.00000	1550.00		
0057	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1260.00000	5040.00	1475.00000	5900.00		
0058	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1550.00000	6200.00	1780.00000	7120.00		
0059	805-78420 DISCONNECT HANGER	4.000 EACH	370.00000	1480.00	430.50000	1722.00		
0060	805-78485 SIGNAL CABLE, 5C 14GA.	425.000 LFT	2.00000	850.00	2.35000	998.75		
0061	805-78490 SIGNAL CABLE, 7C 14GA.	270.000 LFT	2.20000	594.00	2.55000	688.50		
0062	805-78500 SIGNAL CABLE, 11C 14GA.	510.000 LFT	2.70000	1377.00	3.05000	1555.50		
0063	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2810.000 LFT	2.00000	5620.00	2.35000	6603.50		
0064	805-78746 PREFORMED LOOP DETECTORS	3220.000 LFT	2.10000	6762.00	2.45000	7889.00		
0065	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1180.000 LFT	9.50000	11210.00	11.05000	13039.00		
0066	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	1.000 EACH	4410.00000	4410.00	5165.00000	5165.00		
0067	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	190.00000	380.00	220.00000	440.00		
0068	807-02783 LUMINAIRE MAST ARM, 15 FT.	1.000 EACH	1000.00000	1000.00	1170.00000	1170.00		
0069	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	470.000 LFT	0.50000	235.00	0.61000	286.70		
0070	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1755.000 LFT	0.50000	877.50	0.61000	1070.55		
0071	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.000 LFT	2.00000	200.00	0.61000	61.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 351 -11

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30159-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 10TH  
 COUNTIES : MARION

SET-ASIDE :

			( 4 ) 35-1461789			( 5 ) 31-1323837		
			POINDEXTER EXCAVATING			SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2250.000 LFT	0.60000	1350.00	0.61000	1372.50		
0073	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	210.000 LFT	5.00000	1050.00	6.05000	1270.50		
0074	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	150.000 LFT	3.00000	450.00	3.15000	472.50		
0075	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	100.00000	1100.00	101.15000	1112.65		
0076	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	100.00000	900.00	125.19000	1126.71		
0077	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	70.000 EACH	44.00000	3080.00	49.20000	3444.00		
			\$	495,105.40	\$	535,799.97	\$	
CONTRACT TOTALS			\$	495,105.40	\$	535,799.97	\$	

VENDOR RANKING

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : 66  
 CONTRACT TIME : 08/01/09 COMPLETION DATE  
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 9982026

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 786,500.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 794,360.50	100.9994%
3	35-2131982 J B I CONSTRUCTION INC	\$ 829,947.69	105.5242%
4	35-1878024 RAGLE INC	\$ 839,348.01	106.7194%
5	35-0626844 J H RUDOLPH & COMPANY	\$ 904,825.34	115.0445%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,005,210.28	127.8080%

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1009310		( 3 ) 35-2131982		
		E & B PAVING INC		DEIG BROTHERS LUMBER & CONST		J B I CONSTRUCTION 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	LUMP	15226.00000	15226.00	15875.00000	15875.00	15525.00000	15525.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	50.00000	50.00	106.00000	106.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	75.00000	375.00	210.00000	1050.00	100.00000	500.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	39325.00000	39325.00	38000.00000	38000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	7660.00000	7660.00	7500.00000	7500.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	2150.000 CYS	12.75000	27412.50	12.00000	25800.00	22.00000	47300.00
	EXCAVATION, COMMON							
0013	205-06933	2.000 EACH	120.00000	240.00	127.00000	254.00	123.60000	247.20
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06936	1.000 TON	500.00000	500.00	500.00000	500.00	50.00000	50.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	750.000 LFT	3.40000	2550.00	1.50000	1125.00	1.44000	1080.00
	TEMPORARY SILT FENCE							
0016	207-08267	713.000 SYS	17.50000	12477.50	17.25000	12299.25	18.50000	13190.50
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	5148.000 SYS	14.80000	76190.40	14.00000	72072.00	23.00000	118404.00
	SUBGRADE TREATMENT, TYPE IV							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-09264 STRUCTURE BACKFILL, TYPE 1	393.000	CYS	31.75000	12477.75	31.00000	12183.00	30.00000	11790.00
0019 303-02051 STONE, NO 2	178.000	TON	20.60000	3666.80	20.25000	3604.50	30.00000	5340.00
0020 303-07449 COMPACTED AGGREGATE, NO. 73	14.000	TON	82.75000	1158.50	81.00000	1134.00	31.00000	434.00
0021 304-07492 WIDENING WITH HMA, TYPE A	18.000	TON	150.00000	2700.00	143.30000	2579.40	131.84000	2373.12
0022 304-07493 WIDENING WITH HMA, TYPE B	15.000	TON	150.00000	2250.00	163.45000	2451.75	150.38000	2255.70
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	243.000	SYS	16.00000	3888.00	23.95000	5819.85	13.55000	3292.65
0025 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1253.000	TON	62.00000	77686.00	69.40000	86958.20	63.86000	80016.58
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	622.000	TON	69.00000	42918.00	77.25000	48049.50	71.07000	44205.54
0027 402-07432 HMA SURFACE, TYPE A	100.000	TON	76.00000	7600.00	85.00000	8500.00	109.18000	10918.00
0028 402-07433 HMA SURFACE, TYPE B	272.000	TON	76.00000	20672.00	70.50000	19176.00	93.73000	25494.56
0029 402-07435 HMA INTERMEDIATE, TYPE A	145.000	TON	81.00000	11745.00	90.75000	13158.75	83.43000	12097.35
0030 402-07438 HMA INTERMEDIATE, TYPE B	433.000	TON	81.00000	35073.00	73.90000	31998.70	67.98000	29435.34
0031 402-07440 HMA BASE, TYPE A	507.000	TON	66.00000	33462.00	73.90000	37467.30	67.98000	34465.86
0032 406-05520 ASPHALT FOR TACK COAT	25.000	TON	420.00000	10500.00	470.00000	11750.00	432.60000	10815.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.000	SYS	45.00000	540.00	50.00000	600.00	32.50000	390.00
0034 605-06140 CURB AND GUTTER, CONCRETE	1556.000	LFT	12.25000	19061.00	13.70000	21317.20	13.50000	21006.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	6.000	TON	275.00000	1650.00	308.00000	1848.00	283.25000	1699.50
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	519.000	SYS	33.00000	17127.00	36.75000	19073.25	36.50000	18943.50
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	112.000	SYS	45.00000	5040.00	50.00000	5600.00	42.95000	4810.40

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	180.00000	1440.00	190.00000	1520.00	185.40000	1483.20	
0039 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	210.00000	210.00	222.00000	222.00	216.30000	216.30	
0040 615-06505 MONUMENT, B	4.000 EACH	625.00000	2500.00	660.00000	2640.00	643.75000	2575.00	
0041 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	475.00000	475.00	502.00000	502.00	489.25000	489.25	
0042 616-02320 GEOTEXTILES	336.000 SYS	2.75000	924.00	2.75000	924.00	2.50000	840.00	
0043 616-06405 RIPRAP, REVETMENT	34.000 TON	39.50000	1343.00	38.30000	1302.20	42.50000	1445.00	
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	710.00000	1420.00	750.00000	1500.00	710.00000	1420.00	
0045 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	700.000 SYS	2.25000	1575.00	2.40000	1680.00	2.32000	1624.00	
0046 621-06567 WATER	2.520 KGAL	1.00000	2.52	1.05000	2.65	1.03000	2.60	
0047 621-06574 SODDING	2073.000 SYS	2.94000	6094.62	3.15000	6529.95	3.03000	6281.19	
0048 628-09402 FIELD OFFICE, B	5.000 MOS	2604.11000	13020.55	1600.00000	8000.00	1800.00000	9000.00	
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 ADDITIONAL COMPUTER	5.000 MOS	212.00000	1060.00	318.00000	1590.00	1000.00000	5000.00	
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1416.000 LFT	4.25000	6018.00	4.25000	6018.00	4.95000	7009.20	
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	20.000 LFT	33.00000	660.00	32.25000	645.00	15.00000	300.00	
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	554.000 LFT	44.75000	24791.50	43.75000	24237.50	34.50000	19113.00	
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	590.000 LFT	36.50000	21535.00	35.70000	21063.00	38.85000	22921.50	
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	138.000 LFT	51.80000	7148.40	50.75000	7003.50	46.00000	6348.00	
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	47.000 LFT	62.60000	2942.20	61.20000	2876.40	50.00000	2350.00	
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	48.80000	1952.00	47.75000	1910.00	38.85000	1554.00	

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	159.000	LFT	62.40000	9921.60	61.00000	9699.00	34.50000	5485.50
0058 715-41045 PIPE, REINFORCED CONCRETE, 12 IN. , PIPE,RCP,III,D0.01=1250	56.000	LFT	45.25000	2534.00	44.25000	2478.00	34.50000	1932.00
0059 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	550.00000	550.00	540.00000	540.00	345.00000	345.00
0060 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	705.00000	705.00	690.00000	690.00	530.00000	530.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	126.000	CYS	35.00000	4410.00	34.25000	4315.50	42.50000	5355.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	1657.000	SYS	2.50000	4142.50	2.50000	4142.50	1.50000	2485.50
0063 720-45030 INLET, E7	1.000	EACH	1725.00000	1725.00	1840.00000	1840.00	1250.00000	1250.00
0064 720-45035 INLET, F7	2.000	EACH	1830.00000	3660.00	1945.00000	3890.00	1350.00000	2700.00
0065 720-45410 MANHOLE, C4	3.000	EACH	2220.00000	6660.00	2475.00000	7425.00	2000.00000	6000.00
0066 720-90349 MANHOLE, C8	1.000	EACH	2835.00000	2835.00	2970.00000	2970.00	2350.00000	2350.00
0067 720-98174 INLET, B15	3.000	EACH	2900.00000	8700.00	3000.00000	9000.00	2400.00000	7200.00
0068 720-98555 INLET, C15	12.000	EACH	3025.00000	36300.00	3105.00000	37260.00	2450.00000	29400.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	550.00000	6050.00	580.00000	6380.00	566.50000	6231.50
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2015.000	LFT	0.45000	906.75	0.50000	1007.50	0.46000	926.90
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	195.00000	1365.00	206.00000	1442.00	200.85000	1405.95
0072 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	265.00000	1060.00	257.50000	1030.00
0073 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	120.00000	2040.00	127.00000	2159.00	123.60000	2101.20
0074 801-06775 MAINTAINING TRAFFIC		LUMP	28985.45000	28985.45	18865.00000	18865.00	7395.00000	7395.00
0075 801-07119 BARRICADE, III-B	252.000	LFT	17.50000	4410.00	18.50000	4662.00	18.03000	4543.56

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	LFT	26.00000	494.00	11.60000	220.40	20.60000	391.40
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	35.000	SFT	34.00000	1190.00	19.00000	665.00	26.78000	937.30
0078 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000	SFT	39.00000	702.00	23.25000	418.50	30.90000	556.20
0079 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1943.00000	7772.00	2055.00000	8220.00	2060.00000	8240.00
0080 805-01842 HANDHOLE, SIGNAL	5.000	EACH	750.00000	3750.00	795.00000	3975.00	824.00000	4120.00
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	322.000	LFT	23.44000	7547.68	24.80000	7985.60	18.54000	5969.88
0082 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10392.00000	10392.00	10990.00000	10990.00	12360.00000	12360.00
0083 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000	EACH	520.00000	3120.00	550.00000	3300.00	618.00000	3708.00
0084 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	915.00000	1830.00	970.00000	1940.00	927.00000	1854.00
0085 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1269.00000	5076.00	1340.00000	5360.00	1854.00000	7416.00
0086 805-78420 DISCONNECT HANGER	4.000	EACH	288.00000	1152.00	305.00000	1220.00	309.00000	1236.00
0087 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	500.00000	500.00	618.00000	618.00
0088 805-78467 SIGNAL CABLE, 3C 8GA.	34.000	LFT	2.38000	80.92	2.50000	85.00	2.58000	87.72
0089 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3356.000	LFT	0.44000	1476.64	0.50000	1678.00	0.21000	704.76
0090 805-78485 SIGNAL CABLE, 5C 14GA.	157.000	LFT	1.18000	185.26	1.25000	196.25	1.65000	259.05
0091 805-78490 SIGNAL CABLE, 7C 14GA.	703.000	LFT	1.50000	1054.50	1.60000	1124.80	1.85000	1300.55

TABULATION OF BIDS

CALL ORDER : 356  
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CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2131982 J B I CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	468.000	LFT	0.69000	322.92	0.75000	351.00	1.03000	482.04
0093 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	593.00000	2372.00	630.00000	2520.00	618.00000	2472.00
0094 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	476.000	LFT	7.96000	3788.96	8.40000	3998.40	12.36000	5883.36
0095 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1117.00000	1117.00	1180.00000	1180.00	1236.00000	1236.00
0096 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4052.00000	16208.00	4285.00000	17140.00	4236.00000	16944.00
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000	LFT	0.35000	105.00	0.40000	120.00	0.36000	108.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3576.000	LFT	0.35000	1251.60	0.40000	1430.40	0.36000	1287.36
0099 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	403.000	LFT	2.00000	806.00	2.10000	846.30	2.06000	830.18
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000	LFT	3.99000	406.98	4.25000	433.50	4.11000	419.22
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	120.00000	240.00	127.00000	254.00	123.60000	247.20
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	172.00000	344.00	180.00000	360.00	177.16000	354.32
SECTION TOTALS			\$	786,500.00	\$	794,360.50	\$	829,947.69
CONTRACT TOTALS			\$	786,500.00	\$	794,360.50	\$	829,947.69



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CONTRACT ID : R -30191-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

		( 4 ) 35-1878024		( 5 ) 35-0626844		( 6 ) 35-1618530		
		RAGLE INC		J H RUDOLPH & COMPANY		AMERICAN CONTRACTING & SERVIC		
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	LUMP	10000.00000	10000.00	18000.00000	18000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	120.00000	120.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	100.00000	500.00	66.00000	330.00	75.00000	375.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	41500.00000	41500.00	45000.00000	45000.00	50260.51000	50260.51
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	8000.00000	8000.00	20000.00000	20000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	2150.000 CYS	25.00000	53750.00	24.00000	51600.00	12.00000	25800.00
	EXCAVATION, COMMON							
0013	205-06933	2.000 EACH	125.00000	250.00	132.00000	264.00	120.00000	240.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06936	1.000 TON	100.00000	100.00	1000.00000	1000.00	1750.00000	1750.00
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	750.000 LFT	2.00000	1500.00	2.00000	1500.00	1.40000	1050.00
	TEMPORARY SILT FENCE							
0016	207-08267	713.000 SYS	18.00000	12834.00	22.00000	15686.00	20.00000	14260.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	5148.000 SYS	22.00000	113256.00	20.00000	102960.00	20.00000	102960.00
	SUBGRADE TREATMENT, TYPE IV							
0018	211-09264	393.000 CYS	30.00000	11790.00	15.00000	5895.00	20.00000	7860.00
	STRUCTURE BACKFILL, TYPE 1							

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-02051 STONE, NO 2	178.000 TON	20.00000	3560.00	20.00000	3560.00	30.00000	5340.00	
0020 303-07449 COMPACTED AGGREGATE, NO. 73	14.000 TON	35.00000	490.00	90.00000	1260.00	50.00000	700.00	
0021 304-07492 WIDENING WITH HMA, TYPE A	18.000 TON	160.00000	2880.00	180.00000	3240.00	137.00000	2466.00	
0022 304-07493 WIDENING WITH HMA, TYPE B	15.000 TON	170.00000	2550.00	195.00000	2925.00	155.00000	2325.00	
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	243.000 SYS	16.50000	4009.50	16.50000	4009.50	30.00000	7290.00	
0025 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1253.000 TON	62.00000	77686.00	80.00000	100240.00	68.00000	85204.00	
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	622.000 TON	69.00000	42918.00	78.00000	48516.00	74.00000	46028.00	
0027 402-07432 HMA SURFACE, TYPE A	100.000 TON	76.00000	7600.00	124.00000	12400.00	91.00000	9100.00	
0028 402-07433 HMA SURFACE, TYPE B	272.000 TON	63.00000	17136.00	102.00000	27744.00	77.00000	20944.00	
0029 402-07435 HMA INTERMEDIATE, TYPE A	145.000 TON	81.00000	11745.00	97.25000	14101.25	89.50000	12977.50	
0030 402-07438 HMA INTERMEDIATE, TYPE B	433.000 TON	66.00000	28578.00	85.00000	36805.00	75.00000	32475.00	
0031 402-07440 HMA BASE, TYPE A	507.000 TON	66.00000	33462.00	84.50000	42841.50	73.50000	37264.50	
0032 406-05520 ASPHALT FOR TACK COAT	25.000 TON	420.00000	10500.00	550.00000	13750.00	456.50000	11412.50	
0033 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.000 SYS	50.00000	600.00	48.00000	576.00	25.00000	300.00	
0034 605-06140 CURB AND GUTTER, CONCRETE	1556.000 LFT	12.25000	19061.00	14.00000	21784.00	10.00000	15560.00	
0035 610-07487 HMA FOR APPROACHES, TYPE B	6.000 TON	275.00000	1650.00	195.00000	1170.00	287.50000	1725.00	
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	519.000 SYS	33.00000	17127.00	35.00000	18165.00	50.00000	25950.00	
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	112.000 SYS	45.00000	5040.00	47.00000	5264.00	50.00000	5600.00	
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	115.00000	920.00	115.00000	920.00	180.00000	1440.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	230.00000	230.00	230.00000	230.00	210.00000	210.00	
0040 615-06505 MONUMENT, B	4.000 EACH	495.00000	1980.00	495.00000	1980.00	625.00000	2500.00	
0041 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	495.00000	495.00	495.00000	495.00	475.00000	475.00	
0042 616-02320 GEOTEXTILES	336.000 SYS	2.55000	856.80	4.25000	1428.00	5.00000	1680.00	
0043 616-06405 RIPRAP, REVETMENT	34.000 TON	36.00000	1224.00	42.00000	1428.00	30.00000	1020.00	
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	710.00000	1420.00	725.00000	1450.00	710.00000	1420.00	
0045 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	700.000 SYS	2.25000	1575.00	2.30000	1610.00	2.25000	1575.00	
0046 621-06567 WATER	2.520 KGAL	1.00000	2.52	1.00000	2.52	1.00000	2.52	
0047 621-06574 SODDING	2073.000 SYS	5.00000	10365.00	5.50000	11401.50	2.94000	6094.62	
0048 628-09402 FIELD OFFICE, B	5.000 MOS	1500.00000	7500.00	3500.00000	17500.00	5000.00000	25000.00	
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 ADDITIONAL COMPUTER	5.000 MOS	400.00000	2000.00	110.00000	550.00	350.00000	1750.00	
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1416.000 LFT	5.00000	7080.00	5.00000	7080.00	10.00000	14160.00	
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	20.000 LFT	17.00000	340.00	49.00000	980.00	20.00000	400.00	
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	554.000 LFT	40.00000	22160.00	35.00000	19390.00	75.00000	41550.00	
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	590.000 LFT	42.00000	24780.00	37.00000	21830.00	80.00000	47200.00	
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	138.000 LFT	65.00000	8970.00	63.00000	8694.00	85.00000	11730.00	
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	47.000 LFT	78.00000	3666.00	60.00000	2820.00	90.00000	4230.00	
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	52.00000	2080.00	36.00000	1440.00	80.00000	3200.00	
0057 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	159.000 LFT	45.00000	7155.00	55.00000	8745.00	75.00000	11925.00	

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CONTRACT ID : R -30191-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-41045 PIPE, REINFORCED CONCRETE, 12 IN. , PIPE,RCP,III,D0.01=1250	56.000	LFT	45.00000	2520.00	52.00000	2912.00	75.00000	4200.00
0059 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	350.00000	350.00	450.00000	450.00	850.00000	850.00
0060 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	400.00000	400.00	650.00000	650.00	1250.00000	1250.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	126.000	CYS	40.00000	5040.00	45.00000	5670.00	50.00000	6300.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	1657.000	SYS	0.75000	1242.75	1.60000	2651.20	3.00000	4971.00
0063 720-45030 INLET, E7	1.000	EACH	2400.00000	2400.00	2000.00000	2000.00	2500.00000	2500.00
0064 720-45035 INLET, F7	2.000	EACH	2700.00000	5400.00	2000.00000	4000.00	2500.00000	5000.00
0065 720-45410 MANHOLE, C4	3.000	EACH	3600.00000	10800.00	2500.00000	7500.00	3000.00000	9000.00
0066 720-90349 MANHOLE, C8	1.000	EACH	4600.00000	4600.00	2700.00000	2700.00	3200.00000	3200.00
0067 720-98174 INLET, B15	3.000	EACH	3500.00000	10500.00	2800.00000	8400.00	4000.00000	12000.00
0068 720-98555 INLET, C15	12.000	EACH	3500.00000	42000.00	2900.00000	34800.00	4000.00000	48000.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	395.00000	4345.00	435.00000	4785.00	550.00000	6050.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2015.000	LFT	0.28000	564.20	0.35000	705.25	0.45000	906.75
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	115.00000	805.00	126.00000	882.00	195.00000	1365.00
0072 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	135.00000	540.00	148.00000	592.00	250.00000	1000.00
0073 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	85.00000	1445.00	92.00000	1564.00	120.00000	2040.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	14000.00000	14000.00	69000.00000	69000.00
0075 801-07119 BARRICADE, III-B	252.000	LFT	25.00000	6300.00	27.50000	6930.00	17.50000	4410.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	LFT	10.96000	208.24	11.00000	209.00	20.00000	380.00

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CALL ORDER : 356  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	35.000 SFT	17.90000	626.50	18.00000	630.00	26.00000	910.00
0078 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000 SFT	21.90000	394.20	22.00000	396.00	30.00000	540.00
0079 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1943.00000	7772.00	2000.00000	8000.00	2000.00000	8000.00
0080 805-01842 HANDHOLE, SIGNAL	5.000 EACH	750.00000	3750.00	750.00000	3750.00	800.00000	4000.00
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	322.000 LFT	23.44000	7547.68	23.45000	7550.90	18.00000	5796.00
0082 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10392.00000	10392.00	10400.00000	10400.00	12000.00000	12000.00
0083 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	520.00000	3120.00	520.00000	3120.00	600.00000	3600.00
0084 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	915.00000	1830.00	915.00000	1830.00	900.00000	1800.00
0085 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1269.00000	5076.00	1270.00000	5080.00	1800.00000	7200.00
0086 805-78420 DISCONNECT HANGER	4.000 EACH	288.00000	1152.00	290.00000	1160.00	300.00000	1200.00
0087 805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00	475.00000	475.00	600.00000	600.00
0088 805-78467 SIGNAL CABLE, 3C 8GA.	34.000 LFT	2.38000	80.92	2.40000	81.60	2.50000	85.00
0089 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3356.000 LFT	0.44000	1476.64	0.45000	1510.20	0.20000	671.20
0090 805-78485 SIGNAL CABLE, 5C 14GA.	157.000 LFT	1.18000	185.26	1.20000	188.40	1.60000	251.20
0091 805-78490 SIGNAL CABLE, 7C 14GA.	703.000 LFT	1.50000	1054.50	1.50000	1054.50	1.80000	1265.40
0092 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	468.000 LFT	0.69000	322.92	0.70000	327.60	1.00000	468.00
0093 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	593.00000	2372.00	595.00000	2380.00	600.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	476.000	LFT	7.96000	3788.96	8.00000	3808.00	12.00000	5712.00
0095 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1117.00000	1117.00	1120.00000	1120.00	1200.00000	1200.00
0096 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4052.00000	16208.00	4052.00000	16208.00	4200.00000	16800.00
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	300.000	LFT	0.42000	126.00	0.42000	126.00	0.35000	105.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3576.000	LFT	0.42000	1501.92	0.42000	1501.92	0.35000	1251.60
0099 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	403.000	LFT	2.90000	1168.70	2.90000	1168.70	2.00000	806.00
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	102.000	LFT	5.90000	601.80	5.90000	601.80	3.99000	406.98
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	65.00000	130.00	65.00000	130.00	120.00000	240.00
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	70.00000	140.00	172.00000	344.00
SECTION TOTALS			\$	839,348.01	\$	904,825.34	\$	1,005,210.28
CONTRACT TOTALS			\$	839,348.01	\$	904,825.34	\$	1,005,210.28

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : 63  
 CONTRACT TIME : 10/19/09 COMPLETION DATE  
 RURAL

COUNTIES : RUSH

CONTRACT DESCRIPTION :

PROJECT(S) : 0710497

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,409,300.00	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,494,716.10	106.0609%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,590,594.48	112.8642%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,994,780.00	141.5440%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1357381		( 3 ) 31-1323837		
		RIETH RILEY CONSTRUCTION		O'MARA DAVE CONTRACTOR		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	20600.00000	20600.00	28900.00000	28900.00	40000.00000	40000.00
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	110-01001	LUMP	47201.46000	47201.46	74000.00000	74000.00	70000.00000	70000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	71100.00000	71100.00	57000.00000	57000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0009	203-02000	5681.000 CYS	21.00000	119301.00	28.00000	159068.00	13.00000	73853.00
EXCAVATION, COMMON								
0010	203-02070	2154.000 CYS	15.00000	32310.00	14.00000	30156.00	20.00000	43080.00
BORROW								
0011	205-02770	495.000 SYS	1.49000	737.55	1.75000	866.25	1.60000	792.00
EROSION CONTROL BLANKET								
0012	205-06931	85.000 TON	40.00000	3400.00	42.00000	3570.00	65.00000	5525.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013	205-06933	10.000 EACH	92.00000	920.00	100.00000	1000.00	68.00000	680.00
TEMPORARY DITCH INLET PROTECTION								
0014	205-06937	3112.000 LFT	1.22000	3796.64	1.40000	4356.80	1.50000	4668.00
TEMPORARY SILT FENCE								
0015	207-08265	10772.000 SYS	4.75000	51167.00	6.50000	70018.00	3.50000	37702.00
SUBGRADE TREATMENT, TYPE IIA								
0016	207-08267	3217.000 SYS	16.00000	51472.00	6.50000	20910.50	20.00000	64340.00
SUBGRADE TREATMENT, TYPE IIIA								
0017	211-02050	50.000 CYS	23.00000	1150.00	29.00000	1450.00	21.00000	1050.00
B BORROW								
0018	211-09264	260.500 CYS	23.00000	5991.50	29.00000	7554.50	70.00000	18235.00
STRUCTURE BACKFILL, TYPE 1								



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	199.300	CYS	30.00000	5979.00	29.00000	5779.70	35.00000	6975.50
0020 303-07449 COMPACTED AGGREGATE, NO. 73	108.000	TON	35.00000	3780.00	27.00000	2916.00	25.00000	2700.00
0021 306-08043 MILLING, TRANSITION	140.000	SYS	11.00000	1540.00	20.00000	2800.00	13.00000	1820.00
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1382.000	TON	85.00000	117470.00	85.00000	117470.00	90.00000	124380.00
0023 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2259.000	TON	69.00000	155871.00	72.00000	162648.00	72.00000	162648.00
0024 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3297.000	TON	69.00000	227493.00	68.00000	224196.00	72.00000	237384.00
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	1906.000	TON	69.00000	131514.00	74.00000	141044.00	72.00000	137232.00
0026 406-05520 ASPHALT FOR TACK COAT	11.500	TON	400.00000	4600.00	525.00000	6037.50	500.00000	5750.00
0027 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2215.00000	2215.00	1900.00000	1900.00	1800.00000	1800.00
0028 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2215.00000	2215.00	1900.00000	1900.00	1800.00000	1800.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2495.00000	2495.00	2435.00000	2435.00	2500.00000	2500.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	256.250	LFT	19.00000	4868.75	20.00000	5125.00	19.00000	4868.75
0033 605-06120 CURB, CONCRETE	436.000	LFT	25.00000	10900.00	24.00000	10464.00	25.50000	11118.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	1059.000	TON	100.00000	105900.00	100.00000	105900.00	110.00000	116490.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	12.000	SYS	170.00000	2040.00	125.00000	1500.00	91.00000	1092.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	149.00000	1937.00	200.00000	2600.00	200.00000	2600.00
0037 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	298.00000	2384.00	250.00000	2000.00	300.00000	2400.00
0038 615-06505 MONUMENT, B	5.000	EACH	590.00000	2950.00	650.00000	3250.00	650.00000	3250.00
0039 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	790.00000	2370.00	520.00000	1560.00	550.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 371 -4

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	554.000 SYS	3.50000	1939.00	3.00000	1662.00	2.50000	1385.00	
0041 616-05688 RIPRAP, CLASS 1	25.000 TON	48.00000	1200.00	35.00000	875.00	56.00000	1400.00	
0042 616-05689 RIPRAP, CLASS 2	20.000 TON	55.00000	1100.00	45.00000	900.00	64.00000	1280.00	
0043 616-06405 RIPRAP, REVETMENT	240.000 TON	45.00000	10800.00	32.00000	7680.00	55.00000	13200.00	
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	489.00000	489.00	700.00000	700.00	601.00000	601.00	
0045 621-06545 FERTILIZER	0.100 TON	850.00000	85.00	935.00000	93.50	900.00000	90.00	
0046 621-06557 SEED MIXTURE, T	50.000 LBS	8.28000	414.00	9.00000	450.00	10.00000	500.00	
0047 621-06559 MULCHED SEEDING, R	3938.000 SYS	0.51000	2008.38	0.56000	2205.28	0.55000	2165.90	
0048 621-06565 MULCHING MATERIAL	1.250 TON	300.00000	375.00	325.00000	406.25	300.00000	375.00	
0049 621-06567 WATER	37.000 KGAL	1.00000	37.00	1.00000	37.00	1.00000	37.00	
0050 621-06574 SODDING	10236.000 SYS	2.52000	25794.72	3.00000	30708.00	3.00000	30708.00	
0051 628-09401 FIELD OFFICE, A	15.000 MOS	2100.00000	31500.00	1740.00000	26100.00	1400.00000	21000.00	
0052 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	13.50000	675.00	28.00000	1400.00	29.00000	1450.00	
0053 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	14.50000	725.00	29.00000	1450.00	43.00000	2150.00	
0054 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	17.00000	850.00	30.00000	1500.00	33.00000	1650.00	
0055 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	130.000 LFT	38.00000	4940.00	49.00000	6370.00	36.00000	4680.00	
0056 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	77.000 LFT	42.00000	3234.00	74.00000	5698.00	39.00000	3003.00	
0057 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	234.000 LFT	52.00000	12168.00	63.00000	14742.00	49.00000	11466.00	
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	60.000 LFT	27.00000	1620.00	45.00000	2700.00	36.00000	2160.00	

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	514.500	LFT	34.00000	17493.00	49.00000	25210.50	37.00000	19036.50
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	564.000	LFT	33.00000	18612.00	49.00000	27636.00	38.00000	21432.00
0061 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	300.00000	300.00	225.00000	225.00	425.00000	425.00
0062 715-46005 PIPE END SECTION, 15 IN.	29.000	EACH	330.00000	9570.00	250.00000	7250.00	490.00000	14210.00
0063 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	360.00000	720.00	295.00000	590.00	550.00000	1100.00
0064 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	420.00000	840.00	435.00000	870.00	600.00000	1200.00
0065 715-92537 PIPE, PVC, 8 IN. , SCHEDULE 35	75.000	LFT	16.00000	1200.00	28.00000	2100.00	35.00000	2625.00
0066 720-45030 INLET, E7	2.000	EACH	2000.00000	4000.00	1250.00000	2500.00	1700.00000	3400.00
0067 720-45035 INLET, F7	4.000	EACH	2000.00000	8000.00	1350.00000	5400.00	1700.00000	6800.00
0068 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	1400.00000	1400.00	1000.00000	1000.00	800.00000	800.00
0069 720-97316 MANHOLE, TYPE C WITH BEEHIVE CASTING	2.000	EACH	2970.00000	5940.00	1500.00000	3000.00	2900.00000	5800.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	500.00000	1000.00	695.00000	1390.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	150.00000	1950.00	300.00000	3900.00	145.00000	1885.00
0073 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	495.00000	2970.00	550.00000	3300.00
0074 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	100.00000	1200.00	100.00000	1200.00	204.59000	2455.08
0075 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	32000.00000	32000.00	146000.00000	146000.00
0076 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	27.00000	1296.00	165.00000	7920.00
0077 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	92.000	LFT	22.00000	2024.00	15.00000	1380.00	16.00000	1472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

			( 1 ) 35-0918397		( 2 ) 35-1357381		( 3 ) 31-1323837	
			RIETH RILEY CONSTRUCTION		O'MARA DAVE CONTRACTOR		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.000 LFT	21.00000	483.00	9.00000	207.00	11.00000	253.00
0079 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	27.500 SFT	32.00000	880.00	24.00000	660.00	27.00000	742.50
0080 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	28.880 SFT	40.00000	1155.20	19.00000	548.72	20.00000	577.60
0081 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	9989.000 LFT	0.20000	1997.80	0.40000	3995.60	0.35000	3496.15
0082 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1127.000 LFT	1.50000	1690.50	0.40000	450.80	3.00000	3381.00
0083 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	823.000 LFT	1.50000	1234.50	0.40000	329.20	1.50000	1234.50
0084 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	97.000 LFT	6.00000	582.00	20.00000	1940.00	10.00000	970.00
SECTION TOTALS				\$ 1,409,300.00		\$ 1,494,716.10		\$ 1,590,594.48
CONTRACT TOTALS				\$ 1,409,300.00		\$ 1,494,716.10		\$ 1,590,594.48

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	29000.00000	29000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	98000.00000	98000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	39569.00000	39569.00				
	CLEARING RIGHT OF WAY							
0009	203-02000	5681.000 CYS	25.00000	142025.00				
	EXCAVATION, COMMON							
0010	203-02070	2154.000 CYS	19.00000	40926.00				
	BORROW							
0011	205-02770	495.000 SYS	1.55000	767.25				
	EROSION CONTROL BLANKET							
0012	205-06931	85.000 TON	69.00000	5865.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	10.000 EACH	96.50000	965.00				
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	3112.000 LFT	1.28000	3983.36				
	TEMPORARY SILT FENCE							
0015	207-08265	10772.000 SYS	6.00000	64632.00				
	SUBGRADE TREATMENT, TYPE IIA							
0016	207-08267	3217.000 SYS	28.00000	90076.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-02050	50.000 CYS	28.00000	1400.00				
	B BORROW							
0018	211-09264	260.500 CYS	27.00000	7033.50				
	STRUCTURE BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	211-09265 STRUCTURE BACKFILL, TYPE 2	199.300 CYS	50.00000	9965.00			
0020	303-07449 COMPACTED AGGREGATE, NO. 73	108.000 TON	65.00000	7020.00			
0021	306-08043 MILLING, TRANSITION	140.000 SYS	31.00000	4340.00			
0022	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1382.000 TON	106.00000	146492.00			
0023	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2259.000 TON	88.00000	198792.00			
0024	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3297.000 TON	97.00000	319809.00			
0025	402-07451 HMA WEDGE AND LEVEL, TYPE B	1906.000 TON	90.00000	171540.00			
0026	406-05520 ASPHALT FOR TACK COAT	11.500 TON	500.00000	5750.00			
0027	601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1853.00000	1853.00			
0028	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1853.00000	1853.00			
0029	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2557.00000	2557.00			
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	256.250 LFT	19.00000	4868.75			
0033	605-06120 CURB, CONCRETE	436.000 LFT	32.00000	13952.00			
0034	610-07487 HMA FOR APPROACHES, TYPE B	1059.000 TON	156.00000	165204.00			
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	12.000 SYS	215.00000	2580.00			
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	13.000 EACH	194.00000	2522.00			
0037	611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000 EACH	251.00000	2008.00			
0038	615-06505 MONUMENT, B	5.000 EACH	635.00000	3175.00			
0039	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	509.00000	1527.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	616-02320 GEOTEXTILES	554.000 SYS	2.50000	1385.00			
0041	616-05688 RIPRAP, CLASS 1	25.000 TON	69.00000	1725.00			
0042	616-05689 RIPRAP, CLASS 2	20.000 TON	81.00000	1620.00			
0043	616-06405 RIPRAP, REVETMENT	240.000 TON	53.00000	12720.00			
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	513.00000	513.00			
0045	621-06545 FERTILIZER	0.100 TON	892.00000	89.20			
0046	621-06557 SEED MIXTURE, T	50.000 LBS	8.70000	435.00			
0047	621-06559 MULCHED SEEDING, R	3938.000 SYS	0.56000	2205.28			
0048	621-06565 MULCHING MATERIAL	1.250 TON	314.00000	392.50			
0049	621-06567 WATER	37.000 KGAL	1.04000	38.48			
0050	621-06574 SODDING	10236.000 SYS	2.64000	27023.04			
0051	628-09401 FIELD OFFICE, A	15.000 MOS	1900.00000	28500.00			
0052	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000 LFT	10.00000	500.00			
0053	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000 LFT	16.00000	800.00			
0054	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	50.000 LFT	22.00000	1100.00			
0055	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	130.000 LFT	96.00000	12480.00			
0056	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	77.000 LFT	165.00000	12705.00			
0057	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	234.000 LFT	225.00000	52650.00			
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	60.000 LFT	42.00000	2520.00			

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	514.500 LFT	49.00000	25210.50			
0060	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	564.000 LFT	56.00000	31584.00			
0061	715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	300.00000	300.00			
0062	715-46005 PIPE END SECTION, 15 IN.	29.000 EACH	320.00000	9280.00			
0063	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	370.00000	740.00			
0064	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	430.00000	860.00			
0065	715-92537 PIPE, PVC, 8 IN. , SCHEDULE 35	75.000 LFT	48.00000	3600.00			
0066	720-45030 INLET, E7	2.000 EACH	1750.00000	3500.00			
0067	720-45035 INLET, F7	4.000 EACH	1750.00000	7000.00			
0068	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1530.00000	1530.00			
0069	720-97316 MANHOLE, TYPE C WITH BEEHIVE CASTING	2.000 EACH	2600.00000	5200.00			
0070	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	367.00000	734.00			
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	729.00000	1458.00			
0072	801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	152.00000	1976.00			
0073	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	519.00000	3114.00			
0074	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	37.00000	444.00			
0075	801-06775 MAINTAINING TRAFFIC	LUMP	136177.43000	136177.43			
0076	801-07119 BARRICADE, III-B	48.000 LFT	29.00000	1392.00			
0077	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	92.000 LFT	14.50000	1334.00			



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30578-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : CARTHAGE PIKE  
 COUNTIES : RUSH

SET-ASIDE :

		( 4 ) 35-1917625			( )			( )
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	23.000 LFT	9.50000	218.50				
0079 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	27.500 SFT	23.50000	646.25				
0080 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	28.880 SFT	19.10000	551.61				
0081 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	9989.000 LFT	0.36000	3596.04				
0082 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1127.000 LFT	2.58000	2907.66				
0083 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	823.000 LFT	1.25000	1028.75				
0084 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	97.000 LFT	9.70000	940.90				
SECTION TOTALS			\$	1,994,780.00	\$		\$	
CONTRACT TOTALS			\$	1,994,780.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30921-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/15/08 COMPLETION DATE  
 RURAL

COUNTIES : NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0800245

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 478,313.45	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 762,012.20	159.3123%
3	35-0997978 PHEND & BROWN INC	\$ 792,922.60	165.7747%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 826,107.75	172.7126%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 832,800.00	174.1118%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30921-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16  
 COUNTIES : NEWTON

SET-ASIDE :

		( 1 ) 35-1386990		( 2 ) 35-1917625		( 3 ) 35-0997978		
		ISOM JACK CONSTRUCTION CO		MILESTONE CONTRACTORS LP		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURB AND SIDEWALK RECONSTRUCTION								
0001	105-06845	LUMP	10500.00000	10500.00	14600.00000	14600.00	11500.00000	11500.00
	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	15000.00000	15000.00	38000.00000	38000.00	40600.00000	40600.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	6681.000 LFT	1.45000	9687.45	8.20000	54784.20	20.00000	133620.00
	CURB, CONCRETE, REMOVE							
0008	202-52710	1672.000 SYS	4.00000	6688.00	16.00000	26752.00	26.00000	43472.00
	SIDEWALK, CONCRETE, REMOVE							
0009	203-02070	30.000 CYS	50.00000	1500.00	78.00000	2340.00	220.00000	6600.00
	BORROW							
0010	304-07490	1000.000 TON	110.00000	110000.00	55.00000	55000.00	100.00000	100000.00
	HMA PATCHING, TYPE B							
0011	604-06070	1672.000 SYS	35.00000	58520.00	45.50000	76076.00	45.40000	75908.80
	SIDEWALK, CONCRETE							
0012	605-06120	6681.000 LFT	15.00000	100215.00	27.00000	180387.00	12.80000	85516.80
	CURB, CONCRETE							
0013	611-05330	1932.000 SYS	34.00000	65688.00	74.50000	143934.00	70.00000	135240.00
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0014	611-06497	41.000 EACH	250.00000	10250.00	270.00000	11070.00	265.00000	10865.00
	MAILBOX ASSEMBLY, SINGLE							
0015	611-06498	1.000 EACH	311.00000	311.00	325.00000	325.00	321.00000	321.00
	MAILBOX ASSEMBLY, DOUBLE							
0016	621-06574	2000.000 SYS	5.00000	10000.00	6.25000	12500.00	4.45000	8900.00
	SODDING							
0017	628-09402	5.000 MOS	2300.00000	11500.00	4750.00000	23750.00	3125.00000	15625.00
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30921-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16  
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 ISOM JACK CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	325.00000	6175.00	400.00000	7600.00	490.00000	9310.00
0019 720-45215 CATCH BASIN, A8	3.000	EACH	2000.00000	6000.00	3450.00000	10350.00	2800.00000	8400.00
0020 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	75.000	LFT	325.00000	24375.00	465.00000	34875.00	400.00000	30000.00
0021 720-99315 CLEAN EXISTING CATCH BASINS	15.000	EACH	185.00000	2775.00	325.00000	4875.00	300.00000	4500.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	395.00000	790.00	160.00000	320.00	160.00000	320.00
0023 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	145.00000	3335.00	140.00000	3220.00	140.00000	3220.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	25000.00000	25000.00	61250.00000	61250.00	69000.00000	69000.00
			\$	478,313.45	\$	762,012.20	\$	792,922.60
CONTRACT TOTALS			\$	478,313.45	\$	762,012.20	\$	792,922.60

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30921-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16  
 COUNTIES : NEWTON

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1035122		( )		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURB AND SIDEWALK RECONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	18000.00000	18000.00		
	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	93593.46000	93593.46	37286.00000	37286.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	6681.000 LFT	14.08000	94068.48	5.00000	33405.00		
	CURB, CONCRETE, REMOVE							
0008	202-52710	1672.000 SYS	10.13000	16937.36	10.00000	16720.00		
	SIDEWALK, CONCRETE, REMOVE							
0009	203-02070	30.000 CYS	51.05000	1531.50	100.00000	3000.00		
	BORROW							
0010	304-07490	1000.000 TON	100.80000	100800.00	139.00000	139000.00		
	HMA PATCHING, TYPE B							
0011	604-06070	1672.000 SYS	54.63000	91341.36	64.00000	107008.00		
	SIDEWALK, CONCRETE							
0012	605-06120	6681.000 LFT	18.25000	121928.25	19.00000	126939.00		
	CURB, CONCRETE							
0013	611-05330	1932.000 SYS	65.58000	126700.56	89.00000	171948.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0014	611-06497	41.000 EACH	218.00000	8938.00	440.00000	18040.00		
	MAILBOX ASSEMBLY, SINGLE							
0015	611-06498	1.000 EACH	285.00000	285.00	500.00000	500.00		
	MAILBOX ASSEMBLY, DOUBLE							
0016	621-06574	2000.000 SYS	4.45000	8900.00	5.00000	10000.00		
	SODDING							
0017	628-09402	5.000 MOS	4645.23000	23226.15	5000.00000	25000.00		
	FIELD OFFICE, B							
0018	720-44000	19.000 EACH	576.18000	10947.42	300.00000	5700.00		
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : R -30921-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 16  
 COUNTIES : NEWTON

SET-ASIDE :

		( 4 ) 35-0918397		( 5 ) 35-1035122		( )		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	720-45215 CATCH BASIN, A8	3.000 EACH	3116.57000	9349.71	5300.00000	15900.00		
0020	720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	75.000 LFT	417.82000	31336.50	900.00000	67500.00		
0021	720-99315 CLEAN EXISTING CATCH BASINS	15.000 EACH	215.00000	3225.00	200.00000	3000.00		
0022	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	175.00000	350.00	200.00000	400.00		
0023	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	115.00000	2645.00	150.00000	3450.00		
0024	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	50000.00000	50000.00	30000.00000	30000.00		
			\$	826,107.75	\$	832,800.00	\$	
CONTRACT TOTALS			\$	826,107.75	\$	832,800.00	\$	

VENDOR RANKING

CALL ORDER : 451  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30289-A  
 DISTRICT : 65  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600606  
 0600607

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1357381 O`MARA DAVE CONTRACTOR		\$ 849,385.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30289-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

SET-ASIDE :

=====							
( 1 ) 35-1357381   ( )   ( )							
O`MARA DAVE CONTRACTOR							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	1700.00000	1700.00		
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00		
LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00		
CONTRACT LIENS							
0004	109-08440	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000	DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000	DOL	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT							
0008	110-01001		LUMP	12900.00000	12900.00		
MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	40.000	SYS	22.00000	880.00		
PAVEMENT REMOVAL							
0010	202-02278	341.000	LFT	16.00000	5456.00		
CURB, CONCRETE, REMOVE							
0011	202-52710	253.000	SYS	21.00000	5313.00		
SIDEWALK, CONCRETE, REMOVE							
0012	303-01180	200.000	TON	37.00000	7400.00		
COMPACTED AGGREGATE, NO. 53							
0013	304-07783	703.000	TON	150.00000	105450.00		
HMA PATCHING, TYPE D							
0014	306-08034	50360.000	SYS	1.00000	50360.00		
MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	200.000	SYS	1.00000	200.00		
MILLING, TRANSITION							
0016	306-08432	6347.000	SYS	1.00000	6347.00		
MILLING, APPROACH							
0017	401-07335	4155.000	TON	82.00000	340710.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0018	406-05520	15.000	TON	470.00000	7050.00		
ASPHALT FOR TACK COAT							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 451 -3

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30289-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381			( )		( )		
		O`MARA DAVE CONTRACTOR							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	604-06070 SIDEWALK, CONCRETE	253.000	SYS	47.00000	11891.00				
0020	604-06367 JOINT MATERIAL	500.000	LFT	1.00000	500.00				
0021	604-07894 CURB RAMP, CONCRETE, A	289.000	SYS	140.00000	40460.00				
0022	604-07897 CURB RAMP, CONCRETE, C	85.000	SYS	230.00000	19550.00				
0023	604-07900 CURB RAMP, CONCRETE, F	47.000	SYS	120.00000	5640.00				
0024	604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	200.00000	3600.00				
0025	604-07902 CURB RAMP, CONCRETE, H	15.000	SYS	145.00000	2175.00				
0026	605-06090 CURB, INTEGRAL, CONCRETE	93.000	LFT	17.00000	1581.00				
0027	605-06120 CURB, CONCRETE	248.000	LFT	22.00000	5456.00				
0028	610-07788 HMA FOR APPROACHES, TYPE D	524.000	TON	115.00000	60260.00				
0029	621-06574 SODDING	120.000	SYS	18.50000	2220.00				
0030	628-09402 FIELD OFFICE, B	7.000	MOS	1600.00000	11200.00				
0031	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	720.00000	720.00				
0032	720-44000 CASTING, ADJUST TO GRADE	43.000	EACH	100.00000	4300.00				
0033	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	530.00000	1060.00				
0034	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4450.000	LFT	0.60000	2670.00				
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4450.000	LFT	1.20000	5340.00				
0036	801-06640 CONSTRUCTION SIGN, A	41.000	EACH	110.00000	4510.00				
0037	801-06775 MAINTAINING TRAFFIC		LUMP	56368.15000	56368.15				

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30289-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381		( )		( )	
		O`MARA DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 802-91122	SIGN, GROUND MOUNTED, RESET	4.000 EACH	80.00000	320.00			
0039 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	19.000 EACH	205.00000	3895.00			
0040 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8625.000 LFT	0.30000	2587.50			
0041 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	863.000 LFT	2.60000	2243.80			
0042 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	2760.000 LFT	8.50000	23460.00			
0043 808-02066	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	400.000 LFT	0.80000	320.00			
0044 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	315.00000	630.00			
0045 808-05929	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	1360.000 LFT	1.00000	1360.00			
0046 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	27.000 LFT	1.00000	27.00			
0047 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	105.000 LFT	0.90000	94.50			
0048 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16271.000 LFT	0.45000	7321.95			
0049 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	914.000 LFT	0.45000	411.30			
0050 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16136.000 LFT	0.45000	7261.20			
0051 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	60.000 LFT	3.10000	186.00			
0052 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	200.000 LFT	3.10000	620.00			
0053 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	428.000 LFT	6.30000	2696.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30289-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50  
 COUNTIES : JENNINGS

SET-ASIDE :

				( 1 ) 35-1357381			( )		
				O`MARA DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	70.00000	1610.00				
0055	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	75.00000	600.00				
0056	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	114.000	EACH	21.00000	2394.00				
0057	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	124.000	EACH	30.00000	3720.00				
0058	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	748.000	LFT	0.90000	673.20				
0059	808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	1.000	EACH	280.00000	280.00				
0060	805-78785	4.000	EACH	850.00000	3400.00				
SIGNAL DETECTOR HOUSING									
SECTION TOTALS				\$	849,385.00	\$		\$	
CONTRACT TOTALS				\$	849,385.00	\$	832,800.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30925-A  
 DISTRICT : 65  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : JEFFERSON  
 SCOTT

CONTRACT DESCRIPTION :

PROJECT(S) : 0800249

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER INC	\$ 1,020,864.53	100.0000%

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30925-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : JEFFERSON  
 SCOTT

SET-ASIDE :

		( 1 ) 31-0908125		( )		( )	
		STRAWSER INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 MICROSURFACING							
0001	105-06845	LUMP	8700.00000	8700.00			
	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	29575.00000	29575.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	303-01180	150.000 TON	60.00000	9000.00			
	COMPACTED AGGREGATE, NO. 53						
0008	304-07490	100.000 TON	275.00000	27500.00			
	HMA PATCHING, TYPE B						
0009	406-05520	0.100 TON	600.00000	60.00			
	ASPHALT FOR TACK COAT						
0010	411-08438	207866.000 SYS	3.71000	771182.86			
	MICRO-SURFACING, WARRANTED						
0011	628-09402	5.000 MOS	2762.00000	13810.00			
	FIELD OFFICE, B						
0012	628-09407	5.000 MOS	473.00000	2365.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0013	801-03290	4.000 EACH	367.00000	1468.00			
	CONSTRUCTION SIGN, C						
0014	801-06207	6500.000 LFT	0.46000	2990.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0015	801-06640	48.000 EACH	167.00000	8016.00			
	CONSTRUCTION SIGN, A						
0016	801-06775	LUMP	69934.00000	69934.00			
	MAINTAINING TRAFFIC						
0017	808-02157	14.000 EACH	37.00000	518.00			
	PAVEMENT MESSAGE MARKINGS, REMOVE						

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30925-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : JEFFERSON  
 SCOTT

SET-ASIDE :

		( 1 ) 31-0908125			( )			( )
		STRAWSER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	808-06368 TRANSVERSE MARKING, REMOVE	63.000 LFT	4.20000	264.60				
0019	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13187.000 LFT	0.24000	3164.88				
0020	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	130080.000 LFT	0.15000	19512.00				
0021	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	67534.000 LFT	0.16000	10805.44				
0022	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	445.000 LFT	5.15000	2291.75				
0023	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	63.000 LFT	8.15000	513.45				
0024	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	173.00000	1903.00				
0025	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	242.00000	726.00				
0026	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1600.000 EACH	6.00000	9600.00				
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1600.000 EACH	14.15000	22640.00				
0028	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE RPMs FOR FIRE HYDRANT LOCATIONS	17.000 EACH	14.15000	240.55				
0029	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1700.000 LFT	2.40000	4080.00				
SECTION TOTALS			\$	1,020,864.53	\$		\$	
CONTRACT TOTALS			\$	1,020,864.53	\$	832,800.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 Urban - Old Code

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0800083

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,118,595.00	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 1,139,931.16	101.9074%
3	35-1139301 E & B PAVING INC	\$ 1,178,164.01	105.3253%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 1,229,221.93	109.8898%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,361,296.78	121.6970%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,488,193.70	133.0413%

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 38-1892125 KELCRIS CORPORATION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 105-06845		LUMP	2500.00000	2500.00	2800.00000	2800.00	2320.94000	2320.94
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	150.00000	300.00	142.50000	285.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	100.00000	1800.00	100.00000	1800.00	75.00000	1350.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 110-01001		LUMP	42400.30000	42400.30	34230.00000	34230.00	58908.20000	58908.20
MOBILIZATION AND DEMOBILIZATION								
0011 303-01180	2988.000	TON	35.00000	104580.00	16.60000	49600.80	29.04000	86771.52
COMPACTED AGGREGATE, NO. 53								
0012 304-07489	50.000	TON	280.00000	14000.00	150.00000	7500.00	310.85000	15542.50
HMA PATCHING, TYPE A								
0013 501-03489	118.000	EACH	16.00000	1888.00	25.00000	2950.00	27.42000	3235.56
TIE BAR, RETROFIT								
0014 503-05240	300.000	LFT	25.00000	7500.00	14.50000	4350.00	35.00000	10500.00
D-1 CONTRACTION JOINT								
0015 506-06333	9053.000	SYS	86.00000	778558.00	94.40000	854603.20	94.33000	853969.49
PCCP PATCHING, FULL DEPTH								
0016 507-07479	87.890	TON	200.00000	17578.00	275.00000	24169.75	339.54000	29842.17
HMA PARTIAL DEPTH PATCH								
0017 608-04395	50.000	TON	100.00000	5000.00	300.00000	15000.00	321.15000	16057.50
AGGREGATE FOR SHOULDER DRAINS								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 38-1892125 KELCRIS CORPORATION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	10.500	TON	2284.00000	23982.00	2306.84000	24221.82	2329.68000	24461.64
0019 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4785.00000	4785.00	4832.85000	4832.85	4880.70000	4880.70
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	174.000	EACH	25.00000	4350.00	25.25000	4393.50	25.50000	4437.00
0021 628-09401 FIELD OFFICE, A	9.000	MOS	2200.00000	19800.00	300.00000	2700.00	2385.60000	21470.40
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	250.00000	2250.00	125.00000	1125.00	255.00000	2295.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1495.00000	11960.00	1510.00000	12080.00	1524.90000	12199.20
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	195.00000	1170.00	197.00000	1182.00	198.90000	1193.40
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	2.00000	2000.00	1.00000	1000.00	1.25000	1250.00
0026 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	120.00000	3960.00	121.20000	3999.60	122.40000	4039.20
0027 801-06710 FLASHING ARROW SIGN	200.000	DAY	12.00000	2400.00	12.12000	2424.00	12.24000	2448.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4800.00000	9600.00	4848.00000	9696.00	4896.00000	9792.00
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	420.000	LFT	0.30000	126.00	0.30000	126.00	0.31000	130.20
0030 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	610.00000	610.00	610.00000	610.00	622.20000	622.20
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	180.000	LFT	9.10000	1638.00	9.10000	1638.00	9.28000	1670.40
0032 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2065.000	LFT	0.45000	929.25	0.45500	939.58	0.46000	949.90
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2705.000	LFT	0.45000	1217.25	0.45500	1230.78	0.46000	1244.30
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3956.000	LFT	0.45000	1780.20	0.45500	1799.98	0.46000	1819.76
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	60.000	LFT	0.45000	27.00	0.45500	27.30	0.46000	27.60

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : MONTGOMERY

SET-ASIDE :

		( 1 ) 35-0918397	( 2 ) 38-1892125	( 3 ) 35-1139301
		RIETH RILEY CONSTRUCTION	KELCRIS CORPORATION	E & B PAVING INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00
	SECTION TOTALS		\$ 1,118,595.00	
	CONTRACT TOTALS		\$ 1,118,595.00	

  

		( 2 ) 38-1892125	( 3 ) 35-1139301	
		KELCRIS CORPORATION	E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			68595.00000	68595.00
			\$ 1,139,931.16	
			\$ 1,139,931.16	

  

		( 3 ) 35-1139301		
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			4444.23000	4444.23
			\$ 1,178,164.01	
			\$ 1,178,164.01	

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : MONTGOMERY

SET-ASIDE :

		( 4 ) 35-0999231		( 5 ) 35-1618530		( 6 ) 35-1917625		
		HUNT PAVING COMPANY INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	4000.00000	4000.00	4000.00000	4000.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	110.00000	220.00	350.00000	700.00	90.00000	180.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	65.00000	1170.00	75.00000	1350.00	125.00000	2250.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	60000.00000	60000.00	68064.83000	68064.83	72000.00000	72000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	2988.000 TON	22.00000	65736.00	25.00000	74700.00	30.00000	89640.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	50.000 TON	450.00000	22500.00	125.00000	6250.00	420.00000	21000.00
	HMA PATCHING, TYPE A							
0013	501-03489	118.000 EACH	30.00000	3540.00	20.00000	2360.00	21.00000	2478.00
	TIE BAR, RETROFIT							
0014	503-05240	300.000 LFT	30.00000	9000.00	12.00000	3600.00	14.00000	4200.00
	D-1 CONTRACTION JOINT							
0015	506-06333	9053.000 SYS	95.00000	860035.00	115.00000	1041095.00	119.00000	1077307.00
	PCCP PATCHING, FULL DEPTH							
0016	507-07479	87.890 TON	400.00000	35156.00	125.00000	10986.25	500.00000	43945.00
	HMA PARTIAL DEPTH PATCH							
0017	608-04395	50.000 TON	300.00000	15000.00	50.00000	2500.00	200.00000	10000.00
	AGGREGATE FOR SHOULDER DRAINS							
0018	612-04315	10.500 TON	2284.00000	23982.00	2284.00000	23982.00	2500.00000	26250.00
	ASPHALT MATERIAL FOR UNDERSEAL							

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-30962-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231  
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4785.00000	4785.00	4785.00000	4785.00	4750.00000	4750.00
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	174.000	EACH	25.00000	4350.00	25.00000	4350.00	25.00000	4350.00
0021 628-09401 FIELD OFFICE, A	9.000	MOS	2000.00000	18000.00	2500.00000	22500.00	3800.00000	34200.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	240.00000	2160.00	350.00000	3150.00	620.00000	5580.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1495.00000	11960.00	1495.00000	11960.00	1450.00000	11600.00
0024 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	196.00000	1176.00	195.00000	1170.00	195.00000	1170.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.25000	1250.00	1.50000	1500.00	2.00000	2000.00
0026 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	131.00000	4323.00	120.00000	3960.00	120.00000	3960.00
0027 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.00000	2000.00	12.00000	2400.00	12.00000	2400.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	4800.00000	9600.00
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	420.000	LFT	0.71000	298.20	0.30000	126.00	0.30000	126.00
0030 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1091.63000	1091.63	610.00000	610.00	610.00000	610.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	180.000	LFT	21.83000	3929.40	9.10000	1638.00	9.10000	1638.00
0032 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	2065.000	LFT	0.45000	929.25	0.45000	929.25	0.45000	929.25
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2705.000	LFT	0.45000	1217.25	0.45000	1217.25	0.45000	1217.25
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3956.000	LFT	0.45000	1780.20	0.45000	1780.20	0.45000	1780.20
0035 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	60.000	LFT	0.45000	27.00	0.45000	27.00	0.45000	27.00
0036 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	60000.00000	60000.00	50000.00000	50000.00	50000.00000	50000.00
CONTRACT TOTALS			\$ 1,229,221.93		\$ 1,361,296.78		\$ 1,488,193.70	

VENDOR RANKING

CALL ORDER : 481  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31018-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/14/08 COMPLETION DATE  
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0800339

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,326,879.34	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,757,877.46	118.5226%

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31018-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3848.53000	3848.53	6500.00000	6500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	53.57000	107.14	125.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	58.93000	707.16	125.00000	1500.00		
	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	99378.16000	99378.16	136000.00000	136000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	304-07783	1890.000 TON	125.00000	236250.00	140.00000	264600.00		
	HMA PATCHING, TYPE D							
0012	305-07470	700.000 SYS	160.00000	112000.00	205.00000	143500.00		
	PCC BASE PATCHING, 14 IN.							
0013	306-08043	200.000 SYS	0.48000	96.00	15.00000	3000.00		
	MILLING, TRANSITION							
0014	306-08432	4049.000 SYS	4.54000	18382.46	5.00000	20245.00		
	MILLING, APPROACH							
0015	306-08563	214020.000 SYS	0.48000	102729.60	0.85000	181917.00		
	MILLING ASPHALT, 1 1/4 IN.							
0016	401-06264	LUMP	6329.69000	6329.69	3500.00000	3500.00		
	PROFILOGRAPH, HMA							
0018	404-05512	45000.000 SYS	1.87000	84150.00	1.30000	58500.00		
	SEAL COAT, 3							

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31018-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	55.000	TON	340.70000	18738.50	850.00000	46750.00		
0020 610-07788 HMA FOR APPROACHES, TYPE D	340.000	TON	131.94000	44859.60	125.00000	42500.00		
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	31.000	TON	1800.00000	55800.00	1800.00000	55800.00		
0022 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00		
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	2771.000	EACH	10.00000	27710.00	10.00000	27710.00		
0024 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	933.31000	1866.62	750.00000	1500.00		
0025 628-09402 FIELD OFFICE, B	6.000	MOS	3748.09000	22488.54	3000.00000	18000.00		
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	624.98000	3749.88	250.00000	1500.00		
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	820.00000	13120.00	820.00000	13120.00		
0028 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	148.00000	592.00	148.00000	592.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6100.000	LFT	0.21000	1281.00	0.21000	1281.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6100.000	LFT	1.26000	7686.00	1.10000	6710.00		
0031 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	87.00000	4524.00	87.00000	4524.00		
0032 801-06710 FLASHING ARROW SIGN	90.000	DAY	8.00000	720.00	8.00000	720.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	14080.00000	14080.00	84000.00000	84000.00		
0034 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2070.000	LFT	0.38000	786.60	0.38000	786.60		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	690.000	LFT	10.00000	6900.00	10.00000	6900.00		
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14440.000	LFT	0.27000	3898.80	0.27000	3898.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31018-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : PORTER

SET-ASIDE :

			( 1 ) 35-0918397			( 2 ) 35-1120685		
			RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68042.000 LFT	0.27000	18371.34	0.27000	18371.34		
0038 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57736.000 LFT	0.27000	15588.72	0.27000	15588.72		
0039 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	345.000 LFT	3.00000	1035.00	3.00000	1035.00		
0040 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00	65.00000	520.00		
0041 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	80.00000	480.00	80.00000	480.00		
0042 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	980.000 EACH	5.65000	5537.00	5.65000	5537.00		
0043 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	980.000 EACH	15.75000	15435.00	15.75000	15435.00		
0044 401-07329	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	17700.000 TON	77.38000	1369626.00	88.00000	1557600.00		
SECTION TOTALS			\$	2,326,879.34	\$	2,757,877.46	\$	
CONTRACT TOTALS			\$	2,326,879.34	\$	2,757,877.46	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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VENDOR RANKING

CALL ORDER : 491  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31019-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800340

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,784,815.24	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,087,654.54	116.9675%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 491 -2

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31019-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : LAPORTE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5628.00000	5628.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	125.00000	250.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	100.00000	1200.00	100.00000	1200.00		
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	90360.00000	90360.00	103000.00000	103000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	304-07783	400.000 TON	170.00000	68000.00	140.00000	56000.00		
HMA PATCHING, TYPE D								
0012	306-08034	207300.000 SYS	0.30000	62190.00	0.80000	165840.00		
MILLING, ASPHALT, 1 1/2 IN.								
0013	306-08432	600.000 SYS	12.00000	7200.00	16.00000	9600.00		
MILLING, APPROACH								
0014	401-06264	LUMP	5300.00000	5300.00	2000.00000	2000.00		
PROFLOGRAPH, HMA								
0015	401-07329	17070.000 TON	74.00000	1263180.00	85.00000	1450950.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0016	406-05520	95.000 TON	375.00000	35625.00	575.00000	54625.00		
ASPHALT FOR TACK COAT								
0017	610-07788	50.000 TON	253.00000	12650.00	175.00000	8750.00		
HMA FOR APPROACHES, TYPE D								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31019-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : LAPORTE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	12.180 TON	2150.00000	26187.00	2150.00000	26187.00		
0019	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00		
0020	612-60410 DRILLED HOLE FOR UNDERSEAL	512.000 EACH	10.00000	5120.00	10.00000	5120.00		
0021	615-06527 MONUMENT, SECTION CORNER	6.000 EACH	375.00000	2250.00	500.00000	3000.00		
0022	628-09402 FIELD OFFICE, B	6.000 MOS	3100.00000	18600.00	3000.00000	18000.00		
0023	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000 MOS	240.00000	2880.00	250.00000	3000.00		
0024	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	709.00000	11344.00	709.00000	11344.00		
0025	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	132.00000	528.00	132.00000	528.00		
0026	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6100.000 LFT	0.21000	1281.00	0.21000	1281.00		
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6100.000 LFT	0.80000	4880.00	1.50000	9150.00		
0028	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	79.00000	2844.00	79.00000	2844.00		
0029	801-06710 FLASHING ARROW SIGN	90.000 DAY	8.00000	720.00	8.00000	720.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	52000.00000	52000.00		
0031	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00		
0032	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	450.000 LFT	0.60000	270.00	0.42000	189.00		
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000 LFT	10.75000	1075.00	20.00000	2000.00		
0034	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	15220.000 LFT	0.27000	4109.40	0.27000	4109.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31019-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	68658.000	LFT	0.27000	18537.66	0.27000	18537.66		
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	440.000	LFT	0.54000	237.60	1.50000	660.00		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	63604.000	LFT	0.27000	17173.08	0.27000	17173.08		
0038 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	228.000	LFT	1.70000	387.60	2.00000	456.00		
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	145.000	LFT	3.50000	507.50	4.00000	580.00		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.00000	360.00	75.00000	450.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	85.00000	340.00	90.00000	360.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	946.000	EACH	5.65000	5344.90	5.65000	5344.90		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	946.000	EACH	15.75000	14899.50	15.75000	14899.50		
0044 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	20.000	TON	3370.00000	67400.00	1200.00000	24000.00		
SECTION TOTALS			\$	1,784,815.24	\$	2,087,654.54	\$	
CONTRACT TOTALS			\$	1,784,815.24	\$	2,087,654.54	\$	

VENDOR RANKING

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800341

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,382,444.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,398,464.30	100.6724%
3	35-1120685 WALSH & KELLY INC	\$ 2,560,612.21	107.4784%
4	35-0997978 PHEND & BROWN INC	\$ 2,764,144.02	116.0214%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,793,838.82	117.2678%

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1139301		( 3 ) 35-1120685		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	45994.10000	45994.10	4000.00000	4000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	110.00000	330.00	60.00000	180.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	110.00000	1320.00	60.00000	720.00	100.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	115000.00000	115000.00	119000.00000	119000.00	120000.00000	120000.00
MOBILIZATION AND DEMOBILIZATION								
0011	303-07449	1000.000 TON	3.00000	3000.00	30.00000	30000.00	1.00000	1000.00
COMPACTED AGGREGATE, NO. 73								
0012	304-07489	1000.000 TON	50.00000	50000.00	85.00000	85000.00	85.00000	85000.00
HMA PATCHING, TYPE A								
0013	304-07783	2500.000 TON	50.00000	125000.00	85.00000	212500.00	85.00000	212500.00
HMA PATCHING, TYPE D								
0014	304-07783	1000.000 TON	132.00000	132000.00	85.00000	85000.00	85.00000	85000.00
HMA PATCHING, TYPE D , SPECIAL JOINT PATCHING								
0015	306-08432	3264.000 SYS	0.01000	32.64	2.20000	7180.80	2.00000	6528.00
MILLING, APPROACH								
0016	306-08563	233700.000 SYS	0.89000	207993.00	0.46000	107502.00	0.66000	154242.00
MILLING ASPHALT, 1 1/4 IN.								
0017	401-06264	LUMP	8500.00000	8500.00	7000.00000	7000.00	5000.00000	5000.00
PROFILOGRAPH, HMA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	20500.000	TON	72.00000	1476000.00	77.00000	1578500.00	77.00000	1578500.00
0019 406-05520 ASPHALT FOR TACK COAT	61.000	TON	1.00000	61.00	10.00000	610.00	0.01000	0.61
0020 606-07484 MILLED HMA SHOULDER CORRUGATIONS	133216.000	LFT	0.01000	1332.16	0.05000	6660.80	0.05000	6660.80
0021 610-07788 HMA FOR APPROACHES, TYPE D	270.000	TON	72.00000	19440.00	77.00000	20790.00	150.00000	40500.00
0022 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	8.000	TON	2220.00000	17760.00	2200.00000	17600.00	2220.00000	17760.00
0023 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4630.00000	4630.00	4630.00000	4630.00	4630.00000	4630.00
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	131.000	EACH	23.00000	3013.00	23.00000	3013.00	23.00000	3013.00
0025 628-09402 FIELD OFFICE, B	4.000	MOS	2400.00000	9600.00	1900.00000	7600.00	2300.00000	9200.00
0026 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	550.00000	2200.00	300.00000	1200.00	350.00000	1400.00
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	650.00000	5200.00	650.00000	5200.00	215.00000	1720.00
0028 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	175.00000	1400.00	175.00000	1400.00	175.00000	1400.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7000.000	LFT	0.30000	2100.00	0.30000	2100.00	0.30000	2100.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000	LFT	0.95000	6650.00	0.80000	5600.00	2.00000	14000.00
0031 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	135.00000	6750.00	135.00000	6750.00	109.00000	5450.00
0032 801-06710 FLASHING ARROW SIGN	90.000	DAY	14.00000	1260.00	14.00000	1260.00	11.00000	990.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	59000.00000	59000.00	6200.00000	6200.00	120000.00000	120000.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	4000.00000	8000.00
0035 804-06771 DELINEATOR POST, FLEXIBLE	250.000	EACH	33.50000	8375.00	25.00000	6250.00	21.50000	5375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

			( 1 ) 35-0918397	( 2 ) 35-1139301	( 3 ) 35-1120685			
			RIETH RILEY CONSTRUCTION	E & B PAVING INC	WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	16040.000 LFT	0.27000	4330.80	0.27000	4330.80	0.27000	4330.80
0037 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	75220.000 LFT	0.27000	20309.40	0.27000	20309.40	0.27000	20309.40
0038 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68640.000 LFT	0.27000	18532.80	0.27000	18532.80	0.27000	18532.80
0039 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	4.57000	274.20	4.50000	270.00	4.50000	270.00
0040 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	967.000 EACH	3.95000	3819.65	0.10000	96.70	5.65000	5463.55
0041 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	967.000 EACH	15.75000	15230.25	16.00000	15472.00	15.75000	15230.25
SECTION TOTALS				\$ 2,382,444.00		\$ 2,398,464.30		\$ 2,560,612.21
CONTRACT TOTALS				\$ 2,382,444.00		\$ 2,398,464.30		\$ 2,560,612.21



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 501 -5

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

		( 4 ) 35-0997978		( 5 ) 35-1065659		( )		
		PHEND & BROWN 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	4200.00000	4200.00	14700.00000	14700.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	300.00000	900.00	80.00000	240.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	50.00000	600.00	40.00000	480.00		
	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	150000.00000	150000.00	130000.00000	130000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-07449	1000.000 TON	45.00000	45000.00	31.35000	31350.00		
	COMPACTED AGGREGATE, NO. 73							
0012	304-07489	1000.000 TON	130.00000	130000.00	90.00000	90000.00		
	HMA PATCHING, TYPE A							
0013	304-07783	2500.000 TON	130.00000	325000.00	75.00000	187500.00		
	HMA PATCHING, TYPE D							
0014	304-07783	1000.000 TON	130.00000	130000.00	105.00000	105000.00		
	HMA PATCHING, TYPE D , SPECIAL JOINT PATCHING							
0015	306-08432	3264.000 SYS	3.40000	11097.60	2.00000	6528.00		
	MILLING, APPROACH							
0016	306-08563	233700.000 SYS	0.39000	91143.00	0.70000	163590.00		
	MILLING ASPHALT, 1 1/4 IN.							
0017	401-06264	LUMP	9500.00000	9500.00	15000.00000	15000.00		
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 501 -6

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

		( 4 ) 35-0997978		( 5 ) 35-1065659		( )		
		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	20500.000 TON	81.00000	1660500.00	83.00000	1701500.00		
0019	406-05520 ASPHALT FOR TACK COAT	61.000 TON	0.10000	6.10	150.00000	9150.00		
0020	606-07484 MILLED HMA SHOULDER CORRUGATIONS	133216.000 LFT	0.09000	11989.44	0.07000	9325.12		
0021	610-07788 HMA FOR APPROACHES, TYPE D	270.000 TON	142.94000	38593.80	115.00000	31050.00		
0022	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	8.000 TON	2220.00000	17760.00	2220.00000	17760.00		
0023	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4630.00000	4630.00	4630.00000	4630.00		
0024	612-60410 DRILLED HOLE FOR UNDERSEAL	131.000 EACH	23.00000	3013.00	23.00000	3013.00		
0025	628-09402 FIELD OFFICE, B	4.000 MOS	2600.00000	10400.00	1900.00000	7600.00		
0026	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	300.00000	1200.00	240.00000	960.00		
0027	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	793.00000	6344.00	650.00000	5200.00		
0028	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	138.00000	1104.00	175.00000	1400.00		
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7000.000 LFT	0.30000	2100.00	0.15000	1050.00		
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000 LFT	1.45000	10150.00	1.80000	12600.00		
0031	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	81.00000	4050.00	135.00000	6750.00		
0032	801-06710 FLASHING ARROW SIGN	90.000 DAY	8.00000	720.00	14.00000	1260.00		
0033	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	159000.00000	159000.00		
0034	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2650.00000	5300.00	3000.00000	6000.00		
0035	804-06771 DELINEATOR POST, FLEXIBLE	250.000 EACH	29.75000	7437.50	33.50000	8375.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 501 -7

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : RS-31020-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 30  
 COUNTIES : STARKE

SET-ASIDE :

			( 4 ) 35-0997978			( 5 ) 35-1065659		
			PHEND & BROWN INC			BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	16040.000 LFT	0.27000	4330.80	0.27000	4330.80		
0037 808-75205	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	75220.000 LFT	0.27000	20309.40	0.27000	20309.40		
0038 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68640.000 LFT	0.27000	18532.80	0.27000	18532.80		
0039 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	4.50000	270.00	9.98000	598.80		
0040 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	967.000 EACH	7.74000	7484.58	3.95000	3819.65		
0041 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	967.000 EACH	16.00000	15472.00	15.75000	15230.25		
			\$	2,764,144.02	\$	2,793,838.82	\$	
CONTRACT TOTALS			\$	2,764,144.02	\$	2,793,838.82	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : 61  
 CONTRACT TIME : 06/30/09 COMPLETION DATE  
 RURAL

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0200751

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 953,781.57	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 962,073.28	100.8694%
3	35-1801998 CLR INC	\$ 992,396.39	104.0486%
4	35-1878024 RAGLE INC	\$ 1,027,930.32	107.7742%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,117,251.46	117.1391%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,144,000.00	119.9436%

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 05-0558668		( 2 ) 90-0177865		( 3 ) 35-1801998		
		WEDDLE BROTHERS HIGHWAY GROU		HIS CONSTRUCTORS LLC		CLR 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	10667.53000	10667.53	8000.00000	8000.00	7350.00000	7350.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	47600.00000	47600.00	47500.00000	47500.00	49300.00000	49300.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	47600.00000	47600.00	47500.00000	47500.00	37300.00000	37300.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	84603.33000	84603.33	8500.00000	8500.00	16700.00000	16700.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	385.000 CYS	17.78000	6845.30	30.00000	11550.00	65.00000	25025.00
	EXCAVATION, COMMON							
0012	203-51223	1637.000 CYS	19.81000	32428.97	12.50000	20462.50	16.50000	27010.50
	EXCAVATION, WATERWAY							
0013	205-06937	850.000 LFT	5.43000	4615.50	1.60000	1360.00	2.30000	1955.00
	TEMPORARY SILT FENCE							
0014	206-51220	142.000 CYS	31.98000	4541.16	20.00000	2840.00	83.00000	11786.00
	EXCAVATION, WET							
0015	206-51235	LUMP	26538.28000	26538.28	75000.00000	75000.00	77500.00000	77500.00
	COFFERDAM							
0016	207-08264	1363.000 SYS	8.60000	11721.80	8.00000	10904.00	3.30000	4497.90
	SUBGRADE TREATMENT, TYPE II							
0017	211-06467	47.300 CYS	65.00000	3074.50	50.00000	2365.00	82.00000	3878.60
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	261.000 TON	17.00000	4437.00	24.00000	6264.00	42.00000	10962.00	
0019 302-07455 DENSE GRADED SUBBASE	37.200 CYS	68.43000	2545.60	66.00000	2455.20	99.00000	3682.80	
0020 303-07449 COMPACTED AGGREGATE, NO. 73	97.000 TON	39.03000	3785.91	58.00000	5626.00	29.00000	2813.00	
0021 402-07432 HMA SURFACE, TYPE A	99.000 TON	115.08000	11392.92	112.00000	11088.00	121.00000	11979.00	
0022 402-07435 HMA INTERMEDIATE, TYPE A	161.000 TON	101.60000	16357.60	98.00000	15778.00	107.00000	17227.00	
0023 402-07440 HMA BASE, TYPE A	260.000 TON	94.28000	24512.80	92.00000	23920.00	99.00000	25740.00	
0024 404-05514 SEAL COAT, 5	290.000 SYS	21.08000	6113.20	20.50000	5945.00	18.00000	5220.00	
0025 406-05521 ASPHALT FOR TACK COAT	2289.000 SYS	0.26000	595.14	0.25000	572.25	0.23000	526.47	
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1940.65000	7762.60	2100.00000	8400.00	2050.00000	8200.00	
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2538.58000	10154.32	2600.00000	10400.00	2685.00000	10740.00	
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	19.93000	996.50	19.50000	975.00	28.00000	1400.00	
0029 602-06729 BARRIER DELINEATOR	8.000 EACH	12.59000	100.72	12.50000	100.00	38.75000	310.00	
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	223.200 SYS	73.61000	16429.75	80.00000	17856.00	89.45000	19965.24	
0031 615-06490 RIGHT OF WAY MARKER	17.000 EACH	110.15000	1872.55	125.00000	2125.00	94.00000	1598.00	
0032 616-02320 GEOTEXTILES	1185.000 SYS	2.43000	2879.55	2.00000	2370.00	3.60000	4266.00	
0033 616-06405 RIPRAP, REVETMENT	884.000 TON	24.72000	21852.48	33.00000	29172.00	37.00000	32708.00	
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	768.92000	1537.84	735.00000	1470.00	815.00000	1630.00	
0035 621-06545 FERTILIZER	0.040 TON	1178.03000	47.12	1150.00000	46.00	3250.00000	130.00	
0036 621-06557 SEED MIXTURE, T	27.000 LBS	22.77000	614.79	22.00000	594.00	25.00000	675.00	

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621-06559 MULCHED SEEDING, R	1600.000	SYS	0.86000	1376.00	0.83000	1328.00	0.91000	1456.00
0038 621-06565 MULCHING MATERIAL	0.700	TON	1178.03000	824.62	1150.00000	805.00	1750.00000	1225.00
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	63.99000	255.96	62.00000	248.00	54.00000	216.00
0040 622-91786 SEEDLING	50.000	EACH	9.44000	472.00	9.25000	462.50	8.00000	400.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	63.99000	255.96	62.00000	248.00	54.00000	216.00
0042 628-09402 FIELD OFFICE, B	8.000	MOS	1569.38000	12555.04	2100.00000	16800.00	2000.00000	16000.00
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	187.50000	1500.00	235.00000	1880.00	300.00000	2400.00
0044 701-51190 PILE, STEEL H, HP 10 X 42	635.000	LFT	35.23000	22371.05	52.00000	33020.00	56.00000	35560.00
0045 701-51195 PILE, STEEL H, HP 12 X 53	912.000	LFT	42.88000	39106.56	55.00000	50160.00	64.00000	58368.00
0046 701-91792 PILE TIP, STEEL H	26.000	EACH	134.51000	3497.26	105.00000	2730.00	135.00000	3510.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	97.600	CYS	538.98000	52604.45	740.00000	72224.00	500.00000	48800.00
0048 702-51015 CONCRETE, B, FOOTINGS	8.800	CYS	491.93000	4328.98	1000.00000	8800.00	950.00000	8360.00
0049 703-06029 REINFORCING BARS, EPOXY COATED	81037.000	LBS	1.21000	98054.77	1.10000	89140.70	1.24000	100485.88
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	202.300	CYS	701.66000	141945.82	740.00000	149702.00	575.00000	116322.50
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1443.55000	5774.20	1500.00000	6000.00	1200.00000	4800.00
0052 706-51020 CONCRETE, C, RAILING	26.800	CYS	481.87000	12914.12	485.00000	12998.00	575.00000	15410.00
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	670.000	LFT	147.39000	98751.30	155.00000	103850.00	175.00000	117250.00
0054 709-51821 SURFACE SEAL		LUMP	4091.10000	4091.10	4300.00000	4300.00	4300.00000	4300.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000	LFT	11.45000	1374.00	6.50000	780.00	13.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 541 -5

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 90-0177865 HIS CONSTRUCTORS LLC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	445.83000	3120.81	435.00000	3045.00	700.00000	4900.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	99.66000	996.60	96.00000	960.00	175.00000	1750.00
0058 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	167.84000	1510.56	165.00000	1485.00	350.00000	3150.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	62.94000	377.64	61.00000	366.00	33.00000	198.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	1049.00000	1049.00	4500.00000	4500.00	4900.00000	4900.00
0061 801-07118 BARRICADE, III-A	48.000	LFT	14.69000	705.12	14.50000	696.00	22.00000	1056.00
0062 801-07119 BARRICADE, III-B	120.000	LFT	15.74000	1888.80	15.50000	1860.00	26.00000	3120.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000	LFT	28.32000	226.56	21.50000	172.00	29.00000	232.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	20.98000	131.13	24.50000	153.13	22.00000	137.50
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	0.52000	624.00	0.51000	612.00	1.35000	1620.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000	LFT	0.52000	624.00	0.51000	612.00	1.35000	1620.00
0067 202-02240 PAVEMENT REMOVAL SECTION TOTALS	1374.000	SYS	19.10000	26243.40	8.00000	10992.00	8.00000	10992.00
CONTRACT TOTALS			\$	953,781.57	\$	962,073.28	\$	992,396.39



TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

		( 4 ) 35-1878024		( 5 ) 35-1618530		( 6 ) 35-2040801		
		RAGLE INC		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR 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	8500.00000	8500.00	11000.00000	11000.00	12365.18000	12365.18
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	51000.00000	51000.00	55862.57000	55862.57	57000.00000	57000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	51000.00000	51000.00	50000.00000	50000.00	54000.00000	54000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	75000.00000	75000.00	30000.00000	30000.00	45000.00000	45000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	385.000 CYS	14.00000	5390.00	30.00000	11550.00	22.00000	8470.00
	EXCAVATION, COMMON							
0012	203-51223	1637.000 CYS	14.00000	22918.00	15.00000	24555.00	25.00000	40925.00
	EXCAVATION, WATERWAY							
0013	205-06937	850.000 LFT	1.55000	1317.50	1.55000	1317.50	2.15000	1827.50
	TEMPORARY SILT FENCE							
0014	206-51220	142.000 CYS	150.00000	21300.00	30.00000	4260.00	90.00000	12780.00
	EXCAVATION, WET							
0015	206-51235	LUMP	100000.00000	100000.00	80000.00000	80000.00	100000.00000	100000.00
	COFFERDAM							
0016	207-08264	1363.000 SYS	2.50000	3407.50	4.00000	5452.00	9.95000	13561.85
	SUBGRADE TREATMENT, TYPE II							
0017	211-06467	47.300 CYS	50.00000	2365.00	75.00000	3547.50	85.00000	4020.50
	AGGREGATE FOR END BENT BACKFILL							
0018	301-07448	261.000 TON	25.00000	6525.00	25.00000	6525.00	30.00000	7830.00
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 541 -7

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 302-07455 DENSE GRADED SUBBASE	37.200 CYS	55.00000	2046.00	75.00000	2790.00	75.00000	2790.00	
0020 303-07449 COMPACTED AGGREGATE, NO. 73	97.000 TON	30.00000	2910.00	30.00000	2910.00	25.00000	2425.00	
0021 402-07432 HMA SURFACE, TYPE A	99.000 TON	109.70000	10860.30	109.70000	10860.30	109.70000	10860.30	
0022 402-07435 HMA INTERMEDIATE, TYPE A	161.000 TON	96.85000	15592.85	96.85000	15592.85	96.85000	15592.85	
0023 402-07440 HMA BASE, TYPE A	260.000 TON	89.88000	23368.80	89.88000	23368.80	89.88000	23368.80	
0024 404-05514 SEAL COAT, 5	290.000 SYS	20.10000	5829.00	20.10000	5829.00	20.10000	5829.00	
0025 406-05521 ASPHALT FOR TACK COAT	2289.000 SYS	0.25000	572.25	0.25000	572.25	0.25000	572.25	
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	2075.00000	8300.00	
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2420.00000	9680.00	2420.00000	9680.00	2510.00000	10040.00	
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	19.00000	950.00	19.00000	950.00	19.00000	950.00	
0029 602-06729 BARRIER DELINEATOR	8.000 EACH	12.00000	96.00	12.00000	96.00	10.00000	80.00	
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	223.200 SYS	70.00000	15624.00	95.00000	21204.00	95.00000	21204.00	
0031 615-06490 RIGHT OF WAY MARKER	17.000 EACH	105.00000	1785.00	105.00000	1785.00	120.00000	2040.00	
0032 616-02320 GEOTEXTILES	1185.000 SYS	2.50000	2962.50	3.00000	3555.00	4.00000	4740.00	
0033 616-06405 RIPRAP, REVETMENT	884.000 TON	30.00000	26520.00	25.00000	22100.00	36.00000	31824.00	
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	733.00000	1466.00	733.00000	1466.00	950.00000	1900.00	
0035 621-06545 FERTILIZER	0.040 TON	1123.00000	44.92	1123.00000	44.92	2250.00000	90.00	
0036 621-06557 SEED MIXTURE, T	27.000 LBS	21.71000	586.17	21.71000	586.17	12.10000	326.70	
0037 621-06559 MULCHED SEEDING, R	1600.000 SYS	0.82000	1312.00	0.82000	1312.00	0.98000	1568.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 541 -8

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06565 MULCHING MATERIAL	0.700 TON	1123.00000	786.10	1123.00000	786.10	980.00000	686.00	
0039 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	23.00000	92.00	61.00000	244.00	30.00000	120.00	
0040 622-91786 SEEDLING	50.000 EACH	9.00000	450.00	9.00000	450.00	14.05000	702.50	
0041 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	23.00000	92.00	61.00000	244.00	30.00000	120.00	
0042 628-09402 FIELD OFFICE, B	8.000 MOS	1622.47000	12979.76	2500.00000	20000.00	1800.00000	14400.00	
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	320.14000	2561.12	350.00000	2800.00	550.00000	4400.00	
0044 701-51190 PILE, STEEL H, HP 10 X 42	635.000 LFT	50.00000	31750.00	60.00000	38100.00	55.00000	34925.00	
0045 701-51195 PILE, STEEL H, HP 12 X 53	912.000 LFT	60.00000	54720.00	70.00000	63840.00	60.00000	54720.00	
0046 701-91792 PILE TIP, STEEL H	26.000 EACH	250.00000	6500.00	150.00000	3900.00	120.00000	3120.00	
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	97.600 CYS	825.00000	80520.00	750.00000	73200.00	890.00000	86864.00	
0048 702-51015 CONCRETE, B, FOOTINGS	8.800 CYS	1500.00000	13200.00	1500.00000	13200.00	750.00000	6600.00	
0049 703-06029 REINFORCING BARS, EPOXY COATED	81037.000 LBS	1.15000	93192.55	1.50000	121555.50	1.05000	85088.85	
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	202.300 CYS	600.00000	121380.00	700.00000	141610.00	790.00000	159817.00	
0051 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1650.00000	6600.00	1100.00000	4400.00	
0052 706-51020 CONCRETE, C, RAILING	26.800 CYS	390.00000	10452.00	550.00000	14740.00	525.00000	14070.00	
0053 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II 36 IN. X 12 IN.	670.000 LFT	135.00000	90450.00	240.00000	160800.00	198.00000	132660.00	
0054 709-51821 SURFACE SEAL	LUMP	3900.00000	3900.00	5000.00000	5000.00	5440.00000	5440.00	
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	120.000 LFT	10.00000	1200.00	20.00000	2400.00	10.00000	1200.00	
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	350.00000	2450.00	425.00000	2975.00	375.00000	2625.00	

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -28761-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	125.00000	1250.00	95.00000	950.00	80.00000	800.00
0058 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	195.00000	1755.00	160.00000	1440.00	180.00000	1620.00
0059 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	85.00000	510.00	60.00000	360.00	75.00000	450.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	9500.00000	9500.00	4000.00000	4000.00
0061 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	14.00000	672.00	11.39000	546.72
0062 801-07119 BARRICADE, III-B	120.000	LFT	15.00000	1800.00	15.00000	1800.00	31.25000	3750.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.000	LFT	27.00000	216.00	27.00000	216.00	21.00000	168.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.250	SFT	20.00000	125.00	20.00000	125.00	24.00000	150.00
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	0.75000	900.00	0.50000	600.00	0.17000	204.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1200.000	LFT	0.75000	900.00	0.50000	600.00	0.17000	204.00
0067 202-02240 PAVEMENT REMOVAL	1374.000	SYS	6.00000	8244.00	9.00000	12366.00	13.00000	17862.00
SECTION TOTALS			\$	1,027,930.32	\$	1,117,251.46	\$	1,144,000.00
CONTRACT TOTALS			\$	1,027,930.32	\$	1,117,251.46	\$	1,144,000.00

VENDOR RANKING

CALL ORDER : 561  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -29716-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600211

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1325036 DEICHMAN EXCAVATING CO	\$ 410,959.70	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 412,221.15	100.3070%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 579,925.60	141.1150%
4	35-1489621 HRP CONSTRUCTION INC	\$ 598,176.17	145.5559%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 642,800.00	156.4144%

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036		( 2 ) 32-0154474		( 3 ) 35-1817530		
		DEICHMAN EXCAVATING CO		JCI BRIDGE GROUP 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	LUMP	3000.00000	3000.00	4500.00000	4500.00	11750.00000	11750.00
	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	27275.00000	27275.00	20000.00000	20000.00	29250.00000	29250.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	1.00000	1.00	1500.00000	1500.00	12400.00000	12400.00
	CLEARING RIGHT OF WAY							
0008	202-51330	LUMP	10100.00000	10100.00	33000.00000	33000.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	115.000 CYS	35.00000	4025.00	25.00000	2875.00	35.00000	4025.00
	EXCAVATION, COMMON							
0010	203-02070	90.000 CYS	35.00000	3150.00	7.00000	630.00	40.00000	3600.00
	BORROW							
0011	205-02770	660.000 SYS	2.22000	1465.20	2.22000	1465.20	2.22000	1465.20
	EROSION CONTROL BLANKET							
0012	205-06937	200.000 LFT	2.60000	520.00	2.60000	520.00	4.90000	980.00
	TEMPORARY SILT FENCE							
0013	206-51220	223.000 CYS	20.00000	4460.00	20.00000	4460.00	65.00000	14495.00
	EXCAVATION, WET							
0014	206-51230	325.000 CYS	30.00000	9750.00	15.00000	4875.00	120.00000	39000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	900.000 SYS	9.00000	8100.00	7.00000	6300.00	12.80000	11520.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09265	320.000 CYS	38.00000	12160.00	80.00000	25600.00	45.00000	14400.00
	STRUCTURE BACKFILL, TYPE 2							
0017	213-09269	40.000 CYS	95.00000	3800.00	70.00000	2800.00	140.00000	5600.00
	FLOWABLE BACKFILL, NON-REMOVEABLE							
0018	402-07433	70.000 TON	90.00000	6300.00	120.00000	8400.00	90.00000	6300.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1325036 DEICHMAN EXCAVATING CO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	118.000 TON	62.00000	7316.00	100.00000	11800.00	62.00000	7316.00	
0020 402-07441 HMA BASE, TYPE B	286.000 TON	58.00000	16588.00	90.00000	25740.00	58.00000	16588.00	
0021 406-05521 ASPHALT FOR TACK COAT	2565.000 SYS	0.50000	1282.50	0.01000	25.65	0.50000	1282.50	
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	2375.00000	9500.00	2375.00000	9500.00	
0023 601-06037 GUARDRAIL END TREATMENT, I , MODIFIED	4.000 EACH	1100.00000	4400.00	975.00000	3900.00	1371.50000	5486.00	
0024 616-02320 GEOTEXTILES	118.000 SYS	10.00000	1180.00	3.50000	413.00	3.50000	413.00	
0025 616-05688 RIPRAP, CLASS 1	131.000 TON	60.00000	7860.00	60.00000	7860.00	80.00000	10480.00	
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00	
0027 621-06559 MULCHED SEEDING, R	830.000 SYS	1.10000	913.00	1.10000	913.00	1.10000	913.00	
0028 628-09401 FIELD OFFICE, A	5.000 MOS	2500.00000	12500.00	2400.00000	12000.00	3000.00000	15000.00	
0029 701-90386 TEMPORARY SHEET PILING	LUMP	37500.00000	37500.00	25000.00000	25000.00	26000.00000	26000.00	
0030 703-51032 REINFORCING STEEL, EPOXY COATED	3082.000 LBS	1.50000	4623.00	1.40000	4314.80	2.45000	7550.90	
0031 706-51020 CONCRETE, C, RAILING	25.800 CYS	1165.00000	30057.00	1250.00000	32250.00	1545.00000	39861.00	
0032 709-51821 SURFACE SEAL	LUMP	2200.00000	2200.00	2000.00000	2000.00	4500.00000	4500.00	
0033 714-08514 WINGWALL	1087.000 SFT	50.00000	54350.00	67.50000	73372.50	90.00000	97830.00	
0034 723-06927 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 108 IN.	31.000 LFT	3500.00000	108500.00	2200.00000	68200.00	4756.00000	147436.00	
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00	
0036 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
0037 801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00	15.00000	720.00	15.00000	720.00	

TABULATION OF BIDS

CALL ORDER : 561  
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CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

		( 1 ) 35-1325036	( 2 ) 32-0154474	( 3 ) 35-1817530
		DEICHMAN EXCAVATING CO	JCI BRIDGE GROUP INC	PIONEER ASSOCIATES INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 805-02426	WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	30.000 LFT	10.00000	300.00
0039 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	30.000 LFT	25.00000	750.00
0040 807-02193	LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	4.000 EACH	1250.00000	5000.00
0041 807-02603	LIGHT STANDARD, RELOCATE	4.000 EACH	1750.00000	7000.00
0042 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	201.000 LFT	10.00000	2010.00
0043 807-08612	HANDHOLE, RECTANGULAR SECTION TOTALS	2.000 EACH	1000.00000	2000.00
			\$ 410,959.70	
CONTRACT TOTALS			\$ 410,959.70	



TABULATION OF BIDS

CALL ORDER : 561  
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CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

		( 4 ) 35-1489621		( 5 ) 90-0177865		( )		
		HRP CONSTRUCTION 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	LUMP	8000.00000	8000.00	4460.00000	4460.00		
	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	29000.00000	29000.00	28100.10000	28100.10		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	17500.00000	17500.00	3500.00000	3500.00		
	CLEARING RIGHT OF WAY							
0008	202-51330	LUMP	51000.00000	51000.00	10250.00000	10250.00		
	PRESENT STRUCTURE, REMOVE							
0009	203-02000	115.000 CYS	20.00000	2300.00	69.00000	7935.00		
	EXCAVATION, COMMON							
0010	203-02070	90.000 CYS	14.00000	1260.00	51.00000	4590.00		
	BORROW							
0011	205-02770	660.000 SYS	2.22000	1465.20	2.30000	1518.00		
	EROSION CONTROL BLANKET							
0012	205-06937	200.000 LFT	2.60000	520.00	2.70000	540.00		
	TEMPORARY SILT FENCE							
0013	206-51220	223.000 CYS	20.00000	4460.00	62.00000	13826.00		
	EXCAVATION, WET							
0014	206-51230	325.000 CYS	20.00000	6500.00	62.00000	20150.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	900.000 SYS	6.00000	5400.00	10.00000	9000.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0016	211-09265	320.000 CYS	14.00000	4480.00	170.00000	54400.00		
	STRUCTURE BACKFILL, TYPE 2							
0017	213-09269	40.000 CYS	180.00000	7200.00	100.00000	4000.00		
	FLOWABLE BACKFILL, NON-REMOVEABLE							
0018	402-07433	70.000 TON	90.00000	6300.00	92.00000	6440.00		
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	( )	
						UNIT PRICE	AMOUNT
0019 402-07438 HMA INTERMEDIATE, TYPE B	118.000 TON	62.00000	7316.00	64.00000	7552.00		
0020 402-07441 HMA BASE, TYPE B	286.000 TON	58.00000	16588.00	60.00000	17160.00		
0021 406-05521 ASPHALT FOR TACK COAT	2565.000 SYS	0.05000	128.25	0.50000	1282.50		
0022 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	2150.00000	8600.00		
0023 601-06037 GUARDRAIL END TREATMENT, I , MODIFIED	4.000 EACH	1100.00000	4400.00	930.00000	3720.00		
0024 616-02320 GEOTEXTILES	118.000 SYS	2.00000	236.00	5.30000	625.40		
0025 616-05688 RIPRAP, CLASS 1	131.000 TON	75.00000	9825.00	60.00000	7860.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	103.00000	206.00		
0027 621-06559 MULCHED SEEDING, R	830.000 SYS	1.10000	913.00	1.15000	954.50		
0028 628-09401 FIELD OFFICE, A	5.000 MOS	2100.00000	10500.00	2500.00000	12500.00		
0029 701-90386 TEMPORARY SHEET PILING	LUMP	15000.00000	15000.00	62200.00000	62200.00		
0030 703-51032 REINFORCING STEEL, EPOXY COATED	3082.000 LBS	4.66000	14362.12	2.00000	6164.00		
0031 706-51020 CONCRETE, C, RAILING	25.800 CYS	1207.00000	31140.60	1140.00000	29412.00		
0032 709-51821 SURFACE SEAL	LUMP	2100.00000	2100.00	2150.00000	2150.00		
0033 714-08514 WINGWALL	1087.000 SFT	140.00000	152180.00	98.00000	106526.00		
0034 723-06927 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 108 IN.	31.000 LFT	5178.00000	160518.00	5900.00000	182900.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	360.00000	1440.00		
0036 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00	155.00000	620.00		
0037 801-07118 BARRICADE, III-A	48.000 LFT	15.00000	720.00	15.50000	744.00		

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -29716-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INSTITUTIONAL ROAD  
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0038 805-02426		30.000	LFT	10.00000		300.00		25.50000		765.00	
WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C											
0039 805-06592		30.000	LFT	25.00000		750.00		56.00000		1680.00	
CONDUIT, STEEL, GALVANIZED, 2 IN.											
0040 807-02193		4.000	EACH	1250.00000		5000.00		1360.00000		5440.00	
LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.											
0041 807-02603		4.000	EACH	1750.00000		7000.00		1650.00000		6600.00	
LIGHT STANDARD, RELOCATE											
0042 807-07580		201.000	LFT	10.00000		2010.00		25.50000		5125.50	
WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C											
0043 807-08612		2.000	EACH	1000.00000		2000.00		930.00000		1860.00	
HANDHOLE, RECTANGULAR											
SECTION TOTALS					\$	598,176.17		\$		642,800.00	\$
CONTRACT TOTALS					\$	598,176.17		\$		642,800.00	\$

VENDOR RANKING

CALL ORDER : 565  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -31029-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/30/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800361

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,835,449.71	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,872,071.00	101.9952%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 2,794,800.00	152.2679%
	36-2839689 ILLINOIS CONSTRUCTORS CORP	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 565  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -31029-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 912  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 3 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	93000.00000	93000.00	80000.00000	80000.00	290000.00000	290000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	30000.00000	30000.00	25000.00000	25000.00
0007 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2400.00000	14400.00	7000.00000	42000.00
0008 713-51820 TEMPORARY SUPPORT	LUMP	1661300.00000	1661300.00	1705600.00000	1705600.00	2375795.00000	2375795.00
0009 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	148.00000	296.00	148.00000	296.00	500.00000	1000.00
0010 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	85.00000	680.00	85.00000	680.00	500.00000	4000.00
0011 801-06710 FLASHING ARROW SIGN	2.000 DAY	20.00000	40.00	20.00000	40.00	500.00000	1000.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	15000.00000	15000.00	30000.00000	30000.00
0013 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	25000.00000	25000.00	20000.00000	20000.00
0014 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	128.71000	128.71	150.00000	150.00	600.00000	600.00
0015 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	150.00000	900.00	900.00000	5400.00
0016 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$ 1,835,449.71		\$ 1,872,071.00		\$ 2,794,800.00	
CONTRACT TOTALS		\$ 1,835,449.71		\$ 1,872,071.00		\$ 2,794,800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 571 -1

VENDOR RANKING

CALL ORDER : 571  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30241-A  
 DISTRICT : 63  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710871

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 839,958.81	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 868,404.96	103.3866%

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1618530		( 2 ) 05-0558668		( )		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	7000.00000	7000.00	6040.85000	6040.85		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	350.00000	700.00	450.00000	900.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	75.00000	900.00	130.00000	1560.00		
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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
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	41997.94000	41997.94	43000.00000	43000.00		
MOBILIZATION AND DEMOBILIZATION								
0011	202-01066	1588.000 SYS	25.00000	39700.00	37.60000	59708.80		
HYDRO DEMOLITION								
0012	202-02240	348.000 SYS	20.00000	6960.00	24.20000	8421.60		
PAVEMENT REMOVAL								
0013	202-02241	100.000 LFT	16.00000	1600.00	16.78000	1678.00		
GUARDRAIL, REMOVE								
0014	202-51328	LUMP	150000.00000	150000.00	92761.92000	92761.92		
PRESENT STRUCTURE, REMOVE PORTIONS								
0015	203-02000	15.700 CYS	50.00000	785.00	31.06000	487.64		
EXCAVATION, COMMON								
0016	207-08268	935.000 SYS	20.00000	18700.00	24.50000	22907.50		
SUBGRADE TREATMENT, TYPE IV								
0017	211-06467	15.700 CYS	90.00000	1413.00	72.05000	1131.19		
AGGREGATE FOR END BENT BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 571 -3

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1618530		( 2 ) 05-0558668		( )		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	302-07455 DENSE GRADED SUBBASE	61.000 CYS	75.00000	4575.00	78.20000	4770.20		
0019	304-07494 WIDENING WITH HMA, TYPE C	1093.000 TON	90.00000	98370.00	91.52000	100031.36		
0020	306-08034 MILLING, ASPHALT, 1 1/2 IN.	792.000 SYS	6.00000	4752.00	1.00000	792.00		
0021	406-05521 ASPHALT FOR TACK COAT	8900.000 SYS	0.15000	1335.00	0.15000	1335.00		
0022	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	3100.00000	6200.00	3251.90000	6503.80		
0023	601-01522 GUARDRAIL TRANSITION TYPE TGB , RESET	1.000 EACH	2000.00000	2000.00	2098.00000	2098.00		
0024	601-06035 GUARDRAIL, RESET	25.000 LFT	25.00000	625.00	26.23000	655.75		
0025	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	100.00000	200.00	104.90000	209.80		
0026	602-06729 BARRIER DELINEATOR	34.000 EACH	12.00000	408.00	10.49000	356.66		
0027	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	366.100 SYS	85.00000	31118.50	89.63000	32813.54		
0028	610-07488 HMA FOR APPROACHES, TYPE C	33.400 TON	370.00000	12358.00	388.13000	12963.54		
0029	616-02320 GEOTEXTILES	159.000 SYS	3.00000	477.00	4.37000	694.83		
0030	616-06405 RIPRAP, REVETMENT	35.000 TON	35.00000	1225.00	38.28000	1339.80		
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	472.05000	472.05		
0032	621-06560 MULCHED SEEDING, U	150.000 SYS	3.45000	517.50	3.62000	543.00		
0033	621-06567 WATER	0.200 KGAL	50.00000	10.00	52.45000	10.49		
0034	621-06574 SODDING	31.100 SYS	40.95000	1273.55	42.96000	1336.06		
0035	628-09402 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	1501.88000	9011.28		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

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TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1618530		( 2 ) 05-0558668		( )		
		AMERICAN CONTRACTING & SERVI		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	702-51005 CONCRETE, A, SUBSTRUCTURE	3.500 CYS	1500.00000	5250.00	2406.89000	8424.12		
0037	702-51863 FIELD DRILLED HOLE IN CONCRETE	747.000 EACH	12.00000	8964.00	9.27000	6924.69		
0038	703-06029 REINFORCING BARS, EPOXY COATED	44844.000 LBS	1.25000	56055.00	1.41000	63230.04		
0039	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	140.000 EACH	25.00000	3500.00	20.50000	2870.00		
0040	704-51002 CONCRETE, C, SUPERSTRUCTURE	20.200 CYS	1500.00000	30300.00	1163.79000	23508.56		
0041	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	2000.00000	8000.00	1956.57000	7826.28		
0042	706-51020 CONCRETE, C, RAILING	63.600 CYS	500.00000	31800.00	593.93000	37773.95		
0043	709-51821 SURFACE SEAL	LUMP	7000.00000	7000.00	6885.64000	6885.64		
0044	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	430.000 SFT	20.00000	8600.00	30.52000	13123.60		
0045	722-51842 BRIDGE DECK OVERLAY	1654.000 SYS	60.00000	99240.00	59.79000	98892.66		
0046	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.000 CYS	330.00000	2640.00	330.00000	2640.00		
0047	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	290.000 SFT	10.00000	2900.00	11.57000	3355.30		
0048	722-60824 SURFACE MILLING	1588.000 SYS	6.00000	9528.00	4.46000	7082.48		
0049	724-51925 STRUCTURAL EXPANSION JOINT, SS	126.200 LFT	175.00000	22085.00	154.80000	19535.76		
0050	728-98377 MASONRY COATING	LUMP	7000.00000	7000.00	7280.06000	7280.06		
0051	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	1475.00000	2950.00	2864.69000	5729.38		
0052	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	255.00000	510.00	367.15000	734.30		
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10073.000 LFT	0.99000	9972.27	1.42000	14303.66		
0054	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	105.00000	2100.00	83.92000	1678.40		

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30241-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 2 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	100.00000	4200.00	104.90000	4405.80		
0056 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	100.00000	100.00	10.49000	10.49		
0057 801-06710 FLASHING ARROW SIGN	180.000	DAY	14.00000	2520.00	20.98000	3776.40		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	89084.33000	89084.33		
0059 801-07118 BARRICADE, III-A	75.000	LFT	13.50000	1012.50	26.23000	1967.25		
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	620.000	LFT	15.00000	9300.00	7.29000	4519.80		
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1320.000	LFT	20.00000	26400.00	7.29000	9622.80		
0062 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	161.000	LFT	1.99000	320.39	1.68000	270.48		
0063 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	322.000	LFT	1.99000	640.78	1.68000	540.96		
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	322.000	LFT	1.99000	640.78	1.68000	540.96		
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	914.000	LFT	0.45000	411.30	0.42000	383.88		
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1828.000	LFT	0.45000	822.60	0.42000	767.76		
0067 808-06716 LINE, REMOVE	5170.000	LFT	0.38000	1964.60	0.31000	1602.70		
0068 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	700.000	LFT	0.45000	315.00	2.10000	1470.00		
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1828.000	LFT	0.45000	822.60	0.42000	767.76		
0070 808-75994 PRISMATIC REFLECTOR	27.000	EACH	12.50000	337.50	52.45000	1416.15		
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	20.00000	100.00	52.45000	262.25		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	5.000	EACH	200.00000	1000.00	131.13000	655.65		
			\$	839,958.81	\$	868,404.96	\$	
CONTRACT TOTALS			\$	839,958.81	\$	868,404.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30537-A  
 DISTRICT : 63  
 CONTRACT TIME : 06/20/09 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710974

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1778430 SPANOS N I PAINTING INC	\$ 259,605.00	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 282,925.00	108.9829%
3	35-1645115 THREE STAR PAINTING	\$ 316,701.00	121.9934%
4	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 450,005.00	173.3422%
5	35-1841931 VENUS PAINTING COMPANY	\$ 559,125.00	215.3753%
6	59-2361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY INC	\$ 723,405.00	278.6560%

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30537-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1778430		( 2 ) 35-2019240		( 3 ) 35-1645115	
		SPANOS N I PAINTING INC		CENTRAL PAINTING INC		THREE STAR PAINTING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	100.00000	200.00	200.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	100.00000	2400.00	60.00000	1440.00	2400.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11500.00000	11500.00	10000.00000	10000.00	15862.00000
0009	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	2000.00000	2000.00	500.00000	500.00	949.00000
0010	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	2000.00000	2000.00	500.00000	500.00	401.00000
0011	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	2000.00000	2000.00	500.00000	500.00	681.00000
0012	619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	2000.00000	2000.00	500.00000	500.00	1012.00000
0013	619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	25000.00000	25000.00	30000.00000	30000.00	11386.00000
0014	619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	10000.00000	10000.00	10000.00000	10000.00	4813.00000
0015	619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	18000.00000	18000.00	20000.00000	20000.00	8173.00000
0016	619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	25000.00000	25000.00	25000.00000	25000.00	12144.00000
0017	619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	46000.00000	46000.00	56000.00000	56000.00	77978.00000

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30537-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1778430 SPANOS N I PAINTING INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1645115 THREE STAR PAINTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP		19000.00000	19000.00	23800.00000	23800.00	31420.00000	31420.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP		32000.00000	32000.00	40000.00000	40000.00	55217.00000	55217.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP		50000.00000	50000.00	59000.00000	59000.00	83348.00000	83348.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	250.00000	3000.00	50.00000	600.00	215.00000	2580.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	100.00000	1200.00	60.00000	720.00	83.00000	996.00
0023 709-51821 SURFACE SEAL , STR. NO. 1	LUMP		500.00000	500.00	500.00000	500.00	949.00000	949.00
0024 709-51821 SURFACE SEAL , STR. NO. 2	LUMP		500.00000	500.00	500.00000	500.00	401.00000	401.00
0025 709-51821 SURFACE SEAL , STR. NO. 3	LUMP		500.00000	500.00	500.00000	500.00	681.00000	681.00
0026 709-51821 SURFACE SEAL , STR. NO. 4	LUMP		500.00000	500.00	500.00000	500.00	1012.00000	1012.00
0027 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	100.00000	1100.00	10.00000	110.00	50.00000	550.00
0028 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	5.00000	50.00	50.00000	500.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP		1000.00000	1000.00	500.00000	500.00	949.00000	949.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP		1000.00000	1000.00	500.00000	500.00	401.00000	401.00
0031 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP		1000.00000	1000.00	500.00000	500.00	681.00000	681.00
0032 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP		1000.00000	1000.00	500.00000	500.00	1012.00000	1012.00
SECTION TOTALS			\$	259,605.00	\$	282,925.00	\$	316,701.00
CONTRACT TOTALS			\$	259,605.00	\$	282,925.00	\$	316,701.00

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30537-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-3526376		( 5 ) 35-1841931		( 6 ) 59-2361020		
		ERA VALDIVIA CONTRACTORS INC		VENUS PAINTING COMPANY		M & J CONST CO OF PINELLAS CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	230.00000	460.00	100.00000	200.00	360.00000	720.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	24.000 MOS	250.00000	6000.00	100.00000	2400.00	240.00000	5760.00
	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	30000.00000	30000.00	30000.00000	30000.00	70000.00000	70000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	619-05926	LUMP	12000.00000	12000.00	300.00000	300.00	35208.00000	35208.00
	ENVIRONMENTAL CONTROL , STR. NO. 1							
0010	619-05926	LUMP	12000.00000	12000.00	300.00000	300.00	14884.00000	14884.00
	ENVIRONMENTAL CONTROL , STR. NO. 2							
0011	619-05926	LUMP	12000.00000	12000.00	300.00000	300.00	25272.00000	25272.00
	ENVIRONMENTAL CONTROL , STR. NO. 3							
0012	619-05926	LUMP	12000.00000	12000.00	300.00000	300.00	56328.00000	56328.00
	ENVIRONMENTAL CONTROL , STR. NO. 4							
0013	619-51859	LUMP	25000.00000	25000.00	30000.00000	30000.00	52812.00000	52812.00
	PAINT STEEL BRIDGE , STR. NO. 1							
0014	619-51859	LUMP	15000.00000	15000.00	30000.00000	30000.00	22326.00000	22326.00
	PAINT STEEL BRIDGE , STR. NO. 2							
0015	619-51859	LUMP	35000.00000	35000.00	30000.00000	30000.00	37908.00000	37908.00
	PAINT STEEL BRIDGE , STR. NO. 3							
0016	619-51859	LUMP	35000.00000	35000.00	30000.00000	30000.00	56328.00000	56328.00
	PAINT STEEL BRIDGE , STR. NO. 4							
0017	619-61000	LUMP	45000.00000	45000.00	100000.00000	100000.00	70416.00000	70416.00
	CLEAN STEEL BRIDGE , STR. NO. 1							
0018	619-61000	LUMP	40000.00000	40000.00	100000.00000	100000.00	29768.00000	29768.00
	CLEAN STEEL BRIDGE , STR. NO. 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 591 -5

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : B -30537-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 65  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 36-3526376		( 5 ) 35-1841931		( 6 ) 59-2361020		
		ERA VALDIVIA CONTRACTORS INC		VENUS PAINTING COMPANY		M & J CONST CO OF PINELLAS CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	45000.00000	45000.00	100000.00000	100000.00	50544.00000	50544.00
0020	619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	85000.00000	85000.00	100000.00000	100000.00	93880.00000	93880.00
0021	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	100.00000	1200.00	60.00000	720.00	100.00000	1200.00
0022	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	95.00000	1140.00	60.00000	720.00	60.00000	720.00
0023	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3500.00000	3500.00	300.00000	300.00	6000.00000	6000.00
0024	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3500.00000	3500.00	300.00000	300.00	6000.00000	6000.00
0025	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	3500.00000	3500.00	300.00000	300.00	6000.00000	6000.00
0026	709-51821 SURFACE SEAL , STR. NO. 4	LUMP	3500.00000	3500.00	300.00000	300.00	6000.00000	6000.00
0027	801-03290 CONSTRUCTION SIGN, C	11.000 EACH	200.00000	2200.00	80.00000	880.00	480.00000	5280.00
0028	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	200.00000	2000.00	60.00000	600.00	420.00000	4200.00
0029	801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	5000.00000	5000.00	300.00000	300.00	17604.00000	17604.00
0030	801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	5000.00000	5000.00	300.00000	300.00	7442.00000	7442.00
0031	801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	5000.00000	5000.00	300.00000	300.00	12636.00000	12636.00
0032	801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	5000.00000	5000.00	300.00000	300.00	28164.00000	28164.00
SECTION TOTALS			\$	450,005.00	\$	559,125.00	\$	723,405.00
CONTRACT TOTALS			\$	450,005.00	\$	559,125.00	\$	723,405.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30024-A  
 DISTRICT : 65  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710656

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 843,491.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 903,470.00	107.1107%



TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30024-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1487672		( 2 ) 35-2040801		( )		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	3.000 EACH	350.00000	1050.00	220.00000	660.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	15.000 MOS	145.00000	2175.00	100.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	40000.00000	40000.00	44599.60000	44599.60		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	200.000 TON	50.00000	10000.00	60.00000	12000.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07491	200.000 TON	190.00000	38000.00	185.00000	37000.00		
	HMA PATCHING, TYPE C							
0011	306-08043	100.000 SYS	53.00000	5300.00	35.00000	3500.00		
	MILLING, TRANSITION							
0012	402-07434	7120.000 TON	89.00000	633680.00	100.00000	712000.00		
	HMA SURFACE, TYPE C							
0013	402-07452	200.000 TON	144.00000	28800.00	150.00000	30000.00		
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05520	24.000 TON	940.00000	22560.00	500.00000	12000.00		
	ASPHALT FOR TACK COAT							
0015	615-97768	350.000 EACH	47.00000	16450.00	25.00000	8750.00		
	PARKING BARRIER, RESET							
0016	628-09402	5.000 MOS	1900.00000	9500.00	2500.00000	12500.00		
	FIELD OFFICE, B							
0017	628-09407	5.000 MOS	460.00000	2300.00	300.00000	1500.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 631 -3

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30024-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

			( 1 ) 35-1487672	( 2 ) 35-2040801	( )			
			MAC CONSTRUCTION & EXCAVATIN	GOHMANN ASPHALT & CONSTR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	800.00000	4000.00	400.00000	2000.00		
0019	801-03290 CONSTRUCTION SIGN, C	1.000 EACH	250.00000	250.00	395.00000	395.00		
0020	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000 LFT	1.00000	1000.00	0.60000	600.00		
0021	801-06640 CONSTRUCTION SIGN, A	5.000 EACH	200.00000	1000.00	115.00000	575.00		
0022	801-06775 MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00	21000.00000	21000.00		
0023	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6705.000 LFT	1.10000	7375.50	0.28000	1877.40		
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	850.000 LFT	1.10000	935.00	0.28000	238.00		
0025	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	270.000 LFT	1.30000	351.00	1.00000	270.00		
0026	808-09358 PAVEMENT MESSAGE MARKING, PAINT, NO PARKING	10.000 EACH	76.00000	760.00	50.00000	500.00		
SECTION TOTALS				\$ 843,491.50		\$ 903,470.00		\$
CONTRACT TOTALS				\$ 843,491.50		\$ 903,470.00		\$

VENDOR RANKING

CALL ORDER : 641  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30027-A  
 DISTRICT : 65  
 CONTRACT TIME : 11/21/08 COMPLETION DATE  
 RURAL

COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710659

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 396,763.60	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 400,749.50	101.0046%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 483,742.64	121.9221%

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30027-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : FRANKLIN

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0844079		( 3 ) 35-1917625	
		O`MARA DAVE CONTRACTOR		PAUL H ROHE COMPANY		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	3000.00000	3000.00	3800.00000	3800.00	4000.00000
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	2200.00000	2200.00	20000.00000	20000.00	24000.00000
	MOBILIZATION AND DEMOBILIZATION						
0007	202-52710	12.000 SYS	50.00000	600.00	90.00000	1080.00	30.00000
	SIDEWALK, CONCRETE, REMOVE						
0008	303-01180	100.000 TON	60.00000	6000.00	100.00000	10000.00	50.00000
	COMPACTED AGGREGATE, NO. 53						
0009	304-07491	150.000 TON	225.00000	33750.00	220.00000	33000.00	150.00000
	HMA PATCHING, TYPE C						
0010	306-08043	1165.000 SYS	6.00000	6990.00	3.50000	4077.50	6.00000
	MILLING, TRANSITION						
0011	402-07434	3144.000 TON	90.00000	282960.00	85.00000	267240.00	113.50000
	HMA SURFACE, TYPE C						
0012	402-07452	140.000 TON	115.00000	16100.00	100.00000	14000.00	96.00000
	HMA WEDGE AND LEVEL, TYPE C						
0013	406-05520	11.000 TON	470.00000	5170.00	300.00000	3300.00	455.00000
	ASPHALT FOR TACK COAT						
0014	615-06496	20.000 EACH	70.00000	1400.00	70.00000	1400.00	100.00000
	PARKING BARRIER						
0015	615-97768	427.000 EACH	24.00000	10248.00	30.00000	12810.00	56.00000
	PARKING BARRIER, RESET						
0016	628-09402	4.000 MOS	1800.00000	7200.00	2200.00000	8800.00	2500.00000
	FIELD OFFICE, B						
0017	801-04308	2.000 EACH	150.00000	300.00	600.00000	1200.00	525.00000
	ROAD CLOSURE SIGN ASSEMBLY						
0018	801-06775	LUMP	15000.00000	15000.00	9000.00000	9000.00	3100.00000
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 641 -3

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30027-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : FRANKLIN

SET-ASIDE :

			( 1 ) 35-1357381	( 2 ) 35-0844079	( 3 ) 35-1917625			
			O'MARA DAVE CONTRACTOR	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 801-07118	BARRICADE, III-A	70.000 LFT	30.00000	2100.00	18.00000	1260.00	23.00000	1610.00
0020 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	8220.000 LFT	0.40000	3288.00	1.10000	9042.00	0.41000	3370.20
0021 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	336.000 LFT	0.40000	134.40	1.10000	369.60	0.41000	137.76
0022 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN.	48.000 LFT	0.40000	19.20	1.30000	62.40	0.41000	19.68
0023 808-09358	PAVEMENT MESSAGE MARKING, PAINT, NO PARKING , WORD, YELLOW	2.000 EACH	75.00000	150.00	76.00000	152.00	100.00000	200.00
0024 808-09359	PAVEMENT MESSAGE MARKING, PAINT, LOADING ZONE , WORD, YELLOW	2.000 EACH	75.00000	150.00	76.00000	152.00	100.00000	200.00
SECTION TOTALS			\$	396,763.60	\$	400,749.50	\$	483,742.64
CONTRACT TOTALS			\$	396,763.60	\$	400,749.50	\$	483,742.64

VENDOR RANKING

CALL ORDER : 671  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30205-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/25/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710845

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 71,000.00	100.0000%
2	35-1418333 ROGERS GROUP INC	\$ 78,764.50	110.9359%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 84,778.00	119.4056%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 98,428.50	138.6317%

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30205-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1418333		( 3 ) 35-1917625	
		E & B PAVING INC		ROGERS GROUP INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
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	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001		LUMP	3550.00000	3550.00	5500.00000	5500.00
	MOBILIZATION AND DEMOBILIZATION						
0006	303-01180	37.000	TON	75.00000	2775.00	38.00000	1406.00
	COMPACTED AGGREGATE, NO. 53						
0007	304-07490	60.000	TON	145.00000	8700.00	120.00000	7200.00
	HMA PATCHING, TYPE B						
0008	304-07493	9.000	TON	155.00000	1395.00	200.00000	1800.00
	WIDENING WITH HMA, TYPE B						
0009	306-08043	400.000	SYS	10.00000	4000.00	4.00000	1600.00
	MILLING, TRANSITION						
0010	402-07433	411.000	TON	90.00000	36990.00	83.00000	34113.00
	HMA SURFACE, TYPE B						
0011	406-05520	1.500	TON	650.00000	975.00	525.00000	787.50
	ASPHALT FOR TACK COAT						
0012	615-97768	32.000	EACH	82.00000	2624.00	39.50000	1264.00
	PARKING BARRIER, RESET						
0013	628-09401	3.000	MOS	1.00000	3.00	3500.00000	10500.00
	FIELD OFFICE, A						
0014	628-09407	3.000	MOS	1.00000	3.00	200.00000	600.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0015	720-44000	2.000	EACH	600.00000	1200.00	650.00000	1300.00
	CASTING, ADJUST TO GRADE						
0016	801-03290	1.000	EACH	350.00000	350.00	495.00000	495.00
	CONSTRUCTION SIGN, C						
0017	801-06640	6.000	EACH	257.00000	1542.00	250.00000	1500.00
	CONSTRUCTION SIGN, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 671 -3

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30205-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1139301	( 2 ) 35-1418333	( 3 ) 35-1917625				
		E & B PAVING INC	ROGERS GROUP INC	MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06775	LUMP	3939.00000	3939.00	10000.00000	10000.00	2410.75000	2410.75
	MAINTAINING TRAFFIC							
0019	808-06713	1200.000 LFT	1.00000	1200.00	0.30000	360.00	0.33000	396.00
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0020	808-06723	4.000 EACH	100.00000	400.00	50.00000	200.00	12.30000	49.20
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0021	808-09314	135.000 LFT	10.00000	1350.00	1.00000	135.00	0.33000	44.55
	LINE, PAINT, SOLID, BLUE, 4 IN.							
	SECTION TOTALS		\$	71,000.00	\$	78,764.50	\$	84,778.00
	CONTRACT TOTALS		\$	71,000.00	\$	78,764.50	\$	84,778.00



TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30205-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00			
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13000.00000	13000.00			
0006	303-01180 COMPACTED AGGREGATE, NO. 53	37.000	TON	85.00000	3145.00			
0007	304-07490 HMA PATCHING, TYPE B	60.000	TON	185.00000	11100.00			
0008	304-07493 WIDENING WITH HMA, TYPE B	9.000	TON	500.00000	4500.00			
0009	306-08043 MILLING, TRANSITION	400.000	SYS	20.00000	8000.00			
0010	402-07433 HMA SURFACE, TYPE B	411.000	TON	99.50000	40894.50			
0011	406-05520 ASPHALT FOR TACK COAT	1.500	TON	450.00000	675.00			
0012	615-97768 PARKING BARRIER, RESET	32.000	EACH	150.00000	4800.00			
0013	628-09401 FIELD OFFICE, A	3.000	MOS	500.00000	1500.00			
0014	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	3.000	MOS	200.00000	600.00			
0015	720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	550.00000	1100.00			
0016	801-03290 CONSTRUCTION SIGN, C	1.000	EACH	350.00000	350.00			
0017	801-06640 CONSTRUCTION SIGN, A	6.000	EACH	340.00000	2040.00			
0018	801-06775 MAINTAINING TRAFFIC	LUMP		3500.00000	3500.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 671 -5

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30205-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06713		1200.000	LFT	1.00000	1200.00			
LINE, PAINT, SOLID, WHITE, 4 IN.								
0020 808-06723		4.000	EACH	100.00000	400.00			
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW								
0021 808-09314		135.000	LFT	12.00000	1620.00			
LINE, PAINT, SOLID, BLUE, 4 IN.								
SECTION TOTALS				\$	98,428.50	\$		\$
CONTRACT TOTALS				\$	98,428.50	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30391-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/15/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710831

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 633,500.79	100.0000%
2	35-1139301 E & B PAVING INC	\$ 748,576.34	118.1650%

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30391-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-08520	1.000 EACH	80.00000	80.00	150.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	4.000 MOS	36.00000	144.00	200.00000	800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	31300.00000	31300.00	37400.00000	37400.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	210-05873	LUMP	1200.00000	1200.00	1200.00000	1200.00		
	TESTING , RETROREFLECTIVITY							
0010	301-07448	729.000 TON	5.00000	3645.00	25.00000	18225.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	303-07449	972.000 TON	5.00000	4860.00	25.00000	24300.00		
	COMPACTED AGGREGATE, NO. 73							
0012	304-07490	10.000 TON	160.00000	1600.00	170.00000	1700.00		
	HMA PATCHING, TYPE B , FULL DEPTH							
0013	304-07490	110.000 TON	130.00000	14300.00	170.00000	18700.00		
	HMA PATCHING, TYPE B , PARTIAL							
0014	306-08034	1138.000 SYS	1.78000	2025.64	3.50000	3983.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	19480.000 SYS	3.28000	63894.40	3.50000	68180.00		
	MILLING, TRANSITION							
0016	306-08432	1164.000 SYS	1.14000	1326.96	3.50000	4074.00		
	MILLING, APPROACH							
0017	402-07451	5897.000 TON	65.73000	387609.81	82.00000	483554.00		
	HMA WEDGE AND LEVEL, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 701 -3

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30391-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( )		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	406-05520 ASPHALT FOR TACK COAT	24.000 TON	10.00000	240.00	1.00000	24.00		
0019	610-07486 HMA FOR APPROACHES, TYPE A	478.000 TON	83.90000	40104.20	100.00000	47800.00		
0020	628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	4.000 MOS	411.00000	1644.00	425.00000	1700.00		
0021	628-09409 MOBILE INTERNET SERVICE, 1 EACH	4.000 MOS	82.00000	328.00	100.00000	400.00		
0022	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	145.00000	870.00	145.00000	870.00		
0023	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2624.000 LFT	0.01000	26.24	1.50000	3936.00		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2624.000 LFT	0.10000	262.40	1.50000	3936.00		
0025	801-06775 MAINTAINING TRAFFIC	LUMP	57911.44000	57911.44	7000.00000	7000.00		
0026	801-92448 CONSTRUCTION SIGNS, MOBILE	60.000 DAY	1.75000	105.00	3.00000	180.00		
0027	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN., PERFORMANCE BASED TRAFFIC PAINT	2561.000 LFT	0.12000	307.32	0.12000	307.32		
0028	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN., PERFORMANCE BASED TRAFFIC PAINT	51519.000 LFT	0.12000	6182.28	0.12000	6182.28		
0029	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN., PERFORMANCE BASED TRAFFIC PAINT	40392.000 LFT	0.12000	4847.04	0.12000	4847.04		
0030	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW, PERFORMANCE BASED TRAFFIC PAINT	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
0031	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY, PERFORMANCE BASED TRAFFIC PAINT	2.000 EACH	100.00000	200.00	100.00000	200.00		
0032	808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	250.00000	500.00	250.00000	500.00		
0033	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	306.000 EACH	3.56000	1089.36	5.00000	1530.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 701 -4

TABULATION OF BIDS

CALL ORDER : 701  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30391-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75998		306.000 EACH	17.95000	5492.70	17.95000	5492.70		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	633,500.79	\$	748,576.34	\$	
CONTRACT TOTALS			\$	633,500.79	\$	748,576.34	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 711 -1

VENDOR RANKING

CALL ORDER : 711  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30612-A  
 DISTRICT : 66  
 CONTRACT TIME : 10/30/08 COMPLETION DATE  
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0800003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 587,680.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 684,324.00	116.4450%
3	35-1418333 ROGERS GROUP INC	\$ 767,070.50	130.5252%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 793,000.00	134.9374%

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30612-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-0626844		( 3 ) 35-1418333		
		E & B PAVING INC		J H RUDOLPH & COMPANY		ROGERS GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	105-06845	LUMP	850.00000	850.00	4000.00000	4000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	50.00000	150.00	120.00000	360.00	100.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	15.000 MOS	75.00000	1125.00	60.00000	900.00	170.00000	2550.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	29384.00000	29384.00	34000.00000	34000.00	34250.00000	34250.00
MOBILIZATION AND DEMOBILIZATION								
0011	304-07491	1200.000 TON	165.00000	198000.00	165.00000	198000.00	220.00000	264000.00
HMA PATCHING, TYPE C								
0012	306-08034	44000.000 SYS	0.46000	20240.00	0.65000	28600.00	0.80000	35200.00
MILLING, ASPHALT, 1 1/2 IN.								
0013	401-06264	LUMP	2500.00000	2500.00	2000.00000	2000.00	3350.00000	3350.00
PROFILOGRAPH, HMA								
0014	401-07329	3750.000 TON	78.00000	292500.00	99.00000	371250.00	97.00000	363750.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0015	406-05520	11.500 TON	425.00000	4887.50	550.00000	6325.00	475.00000	5462.50
ASPHALT FOR TACK COAT								
0016	628-09402	5.000 MOS	3000.00000	15000.00	2600.00000	13000.00	3400.00000	17000.00
FIELD OFFICE, B								
0017	628-09407	5.000 MOS	212.00000	1060.00	100.00000	500.00	200.00000	1000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 711 -3

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30612-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301   E & B PAVING INC		( 2 ) 35-0626844   J H RUDOLPH & COMPANY		( 3 ) 35-1418333   ROGERS GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	215.00000	430.00	450.00000	900.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1300.000	LFT	0.01000	13.00	0.65000	845.00	0.35000	455.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	1.50000	1950.00	1.85000	2405.00	1.35000	1755.00
0021 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	150.00000	2100.00	165.00000	2310.00	285.00000	3990.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5617.50000	5617.50	7000.00000	7000.00	7000.00000	7000.00
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3000.000	LFT	0.15000	450.00	0.15000	450.00	0.60000	1800.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	27000.000	LFT	0.15000	4050.00	0.15000	4050.00	0.35000	9450.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6000.000	LFT	0.15000	900.00	0.15000	900.00	0.35000	2100.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	249.000	EACH	5.50000	1369.50	7.00000	1743.00	10.50000	2614.50
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000	EACH	20.55000	5137.50	21.00000	5250.00	20.55000	5137.50
SECTION TOTALS			\$	587,680.00	\$	684,324.00	\$	767,070.50
CONTRACT TOTALS			\$	587,680.00	\$	684,324.00	\$	767,070.50

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30612-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

		( 4 ) 35-2040801		( )		( )	
		GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001	105-06845	LUMP	5626.10000	5626.10			
	CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	286.36000	859.08			
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	15.000 MOS	68.73000	1030.95			
	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	110-01001	LUMP	39600.37000	39600.37			
	MOBILIZATION AND DEMOBILIZATION						
0011	304-07491	1200.000 TON	240.00000	288000.00			
	HMA PATCHING, TYPE C						
0012	306-08034	44000.000 SYS	0.85000	37400.00			
	MILLING, ASPHALT, 1 1/2 IN.						
0013	401-06264	LUMP	900.00000	900.00			
	PROFILOGRAPH, HMA						
0014	401-07329	3750.000 TON	100.00000	375000.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0015	406-05520	11.500 TON	550.00000	6325.00			
	ASPHALT FOR TACK COAT						
0016	628-09402	5.000 MOS	1700.00000	8500.00			
	FIELD OFFICE, B						
0017	628-09407	5.000 MOS	350.00000	1750.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 711 -5

TABULATION OF BIDS

CALL ORDER : 711  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30612-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : GIBSON

SET-ASIDE :

				( 4 ) 35-2040801	( )	( )			
				GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-03290	2.000	EACH	195.00000	390.00				
	CONSTRUCTION SIGN, C								
0019	801-06203	1300.000	LFT	0.66000	858.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0020	801-06207	1300.000	LFT	1.15000	1495.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0021	801-06640	14.000	EACH	150.00000	2100.00				
	CONSTRUCTION SIGN, A								
0022	801-06775		LUMP	11140.00000	11140.00				
	MAINTAINING TRAFFIC								
0023	808-06712	3000.000	LFT	0.15000	450.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0024	808-06713	27000.000	LFT	0.15000	4050.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0025	808-06714	6000.000	LFT	0.15000	900.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
0026	808-75996	249.000	EACH	5.50000	1369.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0027	808-75998	250.000	EACH	21.00000	5250.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
	SECTION TOTALS			\$	793,000.00	\$		\$	
CONTRACT TOTALS				\$	793,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 721 -1

VENDOR RANKING

CALL ORDER : 721  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30689-A  
 DISTRICT : 65  
 CONTRACT TIME : 10/29/08 COMPLETION DATE  
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0800094

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 484,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 533,943.00	110.3188%

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30689-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11  
 COUNTIES : HARRISON

SET-ASIDE :

		( 1 ) 35-2040801		( 2 ) 35-1487672		( )		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT PATCHING								
0001	105-08520	3.000 EACH	200.00000	600.00	370.00000	1110.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	15.000 MOS	90.00000	1350.00	155.00000	2325.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	25400.00000	25400.00	26000.00000	26000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07490	978.000 TON	185.00000	180930.00	235.00000	229830.00		
	HMA PATCHING, TYPE B							
0010	402-07451	815.000 TON	155.00000	126325.00	140.00000	114100.00		
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	3.000 TON	550.00000	1650.00	3800.00000	11400.00		
	ASPHALT FOR TACK COAT							
0012	628-09401	5.000 MOS	2200.00000	11000.00	2100.00000	10500.00		
	FIELD OFFICE, A							
0013	628-09407	5.000 MOS	180.00000	900.00	930.00000	4650.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0014	801-03290	5.000 EACH	495.00000	2475.00	200.00000	1000.00		
	CONSTRUCTION SIGN, C							
0015	801-06203	500.000 LFT	0.60000	300.00	3.60000	1800.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0016	801-06640	56.000 EACH	115.00000	6440.00	185.00000	10360.00		
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	17577.00000	17577.00	28000.00000	28000.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 721 -3

TABULATION OF BIDS

CALL ORDER : 721  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30689-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 11  
 COUNTIES : HARRISON

SET-ASIDE :

		( 1 ) 35-2040801	( 2 ) 35-1487672	( )
		GOHMANN ASPHALT & CONSTR INC	MAC CONSTRUCTION & EXCAVATIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6950.000 LFT	0.12000	834.00
0019	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	211200.000 LFT	0.12000	25344.00
0020	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	171500.000 LFT	0.12000	20580.00
0021	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	4.50000	337.50
0022	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	95.00000	380.00
0023	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	110.00000	110.00
0024	306-08033 MILLING, ASPHALT, 1 IN.	11175.000 SYS	5.50000	61462.50
SECTION TOTALS			\$	484,000.00
CONTRACT TOTALS			\$	484,000.00
			\$	533,943.00
			\$	533,943.00

VENDOR RANKING

CALL ORDER : 731  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30829-A  
 DISTRICT : 64  
 CONTRACT TIME : 08/29/08 COMPLETION DATE  
 RURAL

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800208

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 373,366.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 460,983.48	123.4666%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 505,835.50	135.4795%

TABULATION OF BIDS

CALL ORDER : 731  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30829-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18  
 COUNTIES : WHITE

SET-ASIDE :

		( 1 ) 35-1621699		( 2 ) 35-0918397		( 3 ) 35-1917625	
		CENTRAL PAVING INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0005	110-01001	LUMP	17040.00000	17040.00	25224.20000	25224.20	25290.00000
	MOBILIZATION AND DEMOBILIZATION						
0006	303-07449	700.000 TON	18.70000	13090.00	28.52000	19964.00	28.00000
	COMPACTED AGGREGATE, NO. 73						
0007	304-07490	400.000 TON	111.00000	44400.00	152.86000	61144.00	155.00000
	HMA PATCHING, TYPE B						
0008	306-08034	1360.000 SYS	0.59000	802.40	0.99000	1346.40	3.50000
	MILLING, ASPHALT, 1 1/2 IN.						
0009	306-08042	33470.000 SYS	0.57000	19077.90	1.06000	35478.20	0.75000
	MILLING, SCARIFICATION/PROFILE						
0010	306-08043	5700.000 SYS	0.57000	3249.00	1.46000	8322.00	1.00000
	MILLING, TRANSITION						
0011	402-07451	3700.000 TON	57.50000	212750.00	61.67000	228179.00	75.00000
	HMA WEDGE AND LEVEL, TYPE B						
0012	406-05520	12.000 TON	340.00000	4080.00	396.19000	4754.28	440.00000
	ASPHALT FOR TACK COAT						
0013	610-07487	200.000 TON	92.00000	18400.00	144.72000	28944.00	118.00000
	HMA FOR APPROACHES, TYPE B						
0014	628-09402	4.000 MOS	3200.00000	12800.00	3041.59000	12166.36	3600.00000
	FIELD OFFICE, B						
0015	628-09407	4.000 MOS	214.00000	856.00	275.76000	1103.04	750.00000
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0016	801-03290	4.000 EACH	170.00000	680.00	145.00000	580.00	145.00000
	CONSTRUCTION SIGN, C						
0017	801-06203	1100.000 LFT	1.00000	1100.00	0.65000	715.00	0.30000
	TEMPORARY PAVEMENT MARKING, 4 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 731 -3

TABULATION OF BIDS

CALL ORDER : 731  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30829-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18  
 COUNTIES : WHITE

SET-ASIDE :

			( 1 ) 35-1621699	( 2 ) 35-0918397	( 3 ) 35-1917625			
			CENTRAL PAVING INC	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1100.000 LFT	1.40000	1540.00	1.25000	1375.00	1.70000	1870.00
0019 801-06640	CONSTRUCTION SIGN, A	19.000 EACH	120.00000	2280.00	122.00000	2318.00	122.00000	2318.00
0020 801-06775	MAINTAINING TRAFFIC	LUMP	8100.00000	8100.00	25285.00000	25285.00	30420.00000	30420.00
0021 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	2470.000 LFT	0.45000	1111.50	0.14000	345.80	0.14000	345.80
0022 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	21640.000 LFT	0.45000	9738.00	0.14000	3029.60	0.14000	3029.60
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	5040.000 LFT	0.45000	2268.00	0.14000	705.60	0.14000	705.60
SECTION TOTALS			\$	373,366.80	\$	460,983.48	\$	505,835.50
CONTRACT TOTALS			\$	373,366.80	\$	460,983.48	\$	505,835.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 741 -1

VENDOR RANKING

CALL ORDER : 741  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30861-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800217

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 130,367.29	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 155,201.00	119.0490%
3	38-2066594 AGGREGATE INDUSTRIES CENTRAL REGION	\$ 156,384.09	119.9565%

TABULATION OF BIDS

CALL ORDER : 741  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30861-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : INST ROAD  
 COUNTIES : LAPORTE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( 3 ) 38-2066594		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		AGGREGATE INDUSTRIES CENTRAL		
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	1250.00000	1250.00	1500.00000	1500.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	5700.00000	5700.00	7750.00000	7750.00	4500.00000	4500.00
MOBILIZATION AND DEMOBILIZATION								
0007	306-08037	8490.000 SYS	1.30000	11037.00	1.50000	12735.00	1.49000	12650.10
MILLING, ASPHALT, 3 IN.								
0008	306-08042	4533.000 SYS	1.50000	6799.50	1.00000	4533.00	1.49000	6754.17
MILLING, SCARIFICATION/PROFILE								
0009	306-08432	2042.000 SYS	1.75000	3573.50	1.50000	3063.00	1.49000	3042.58
MILLING, APPROACH								
0010	401-07321	1093.000 TON	64.00000	69952.00	87.00000	95091.00	87.58000	95724.94
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0011	406-05520	3.150 TON	650.00000	2047.50	1200.00000	3780.00	900.00000	2835.00
ASPHALT FOR TACK COAT								
0012	610-07488	168.000 TON	82.00000	13776.00	100.00000	16800.00	107.35000	18034.80
HMA FOR APPROACHES, TYPE C								
0013	720-44000	15.000 EACH	480.00000	7200.00	250.00000	3750.00	150.00000	2250.00
CASTING, ADJUST TO GRADE								
0014	801-03290	3.000 EACH	135.87000	407.61	142.00000	426.00	300.00000	900.00
CONSTRUCTION SIGN, C								
0015	801-06640	6.000 EACH	97.83000	586.98	84.00000	504.00	275.00000	1650.00
CONSTRUCTION SIGN, A								
0016	801-06775	LUMP	4500.00000	4500.00	2000.00000	2000.00	4000.00000	4000.00
MAINTAINING TRAFFIC								
0017	808-06714	4530.000 LFT	0.54000	2446.20	0.50000	2265.00	0.45000	2038.50
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0018	808-75297	100.000 LFT	10.87000	1087.00	10.00000	1000.00	10.00000	1000.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	130,367.29	\$	155,201.00	\$	156,384.09
CONTRACT TOTALS			\$	130,367.29	\$	155,201.00	\$	156,384.09

VENDOR RANKING

CALL ORDER : 751  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30924-A  
 DISTRICT : 66  
 CONTRACT TIME : 09/15/08 COMPLETION DATE  
 RURAL

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800007

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 29,494.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 63,994.00	216.9729%
3	35-1801998	CLR INC	\$ 76,971.00	260.9717%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 77,635.78	263.2257%

TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30924-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 257  
 COUNTIES : DAVIESS

SET-ASIDE :

		( 1 ) 35-1817574		( 2 ) 35-1636776		( 3 ) 35-1801998	
		YARDBERRY LANDSCAPE		LINKEL COMPANY		CLR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001	105-08520	1.000 EACH	250.00000	250.00	200.00000	200.00	142.00000 142.00
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	2.000 MOS	150.00000	300.00	100.00000	200.00	190.00000 380.00
	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	110-01001	LUMP	1400.00000	1400.00	12000.00000	12000.00	3835.00000 3835.00
	MOBILIZATION AND DEMOBILIZATION						
0008	201-90788	LUMP	24000.00000	24000.00	38000.00000	38000.00	64000.00000 64000.00
	DEBRIS, REMOVE						
0009	801-03290	2.000 EACH	600.00000	1200.00	200.00000	400.00	555.00000 1110.00
	CONSTRUCTION SIGN, C						
0010	801-06640	6.000 EACH	140.00000	840.00	200.00000	1200.00	350.00000 2100.00
	CONSTRUCTION SIGN, A						
0011	801-06775	LUMP	1500.00000	1500.00	11990.00000	11990.00	5400.00000 5400.00
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	29,494.00	\$	63,994.00	\$ 76,971.00
-----							
	CONTRACT TOTALS		\$	29,494.00	\$	63,994.00	\$ 76,971.00

TABULATION OF BIDS

CALL ORDER : 751  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : M -30924-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 257  
 COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
	( 4 ) 35-1618530								
	AMERICAN CONTRACTING & SERVI								
-----									
SECTION 0001	DEBRIS REMOVAL								
0001	105-08520	1.000	EACH	350.00000	350.00				
	CELLULAR TELEPHONE/RADIO								
0002	105-08521	2.000	MOS	75.00000	150.00				
	CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000	DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL								
	MINUTES								
0004	109-08359	1.000	DOL	1.00000	1.00				
	LIQUIDATED DAMAGES								
0005	109-08360	1.000	DOL	1.00000	1.00				
	CONTRACT LIENS								
0006	109-08443	1.000	DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
	CONTROL DEVICES								
0007	110-01001		LUMP	3881.78000	3881.78				
	MOBILIZATION AND DEMOBILIZATION								
0008	201-90788		LUMP	60000.00000	60000.00				
	DEBRIS, REMOVE								
0009	801-03290	2.000	EACH	250.00000	500.00				
	CONSTRUCTION SIGN, C								
0010	801-06640	6.000	EACH	125.00000	750.00				
	CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	12000.00000	12000.00				
	MAINTAINING TRAFFIC								
	SECTION TOTALS			\$	77,635.78	\$		\$	
-----									
	CONTRACT TOTALS			\$	77,635.78	\$	0.00	\$	
=====									

VENDOR RANKING

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/14/08 COMPLETION DATE  
 URBAN

COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710511

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 121,905.10	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 128,216.80	105.1776%
3	35-0392360 HOOSIER COMPANY INC THE	\$ 139,524.35	114.4533%
4	35-1262778 MIDWESTERN ELECTRIC	\$ 159,683.23	130.9898%
5	36-1460460 MEADE ELECTRIC CO	\$ 161,801.15	132.7271%

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 74-2851603 QUANTA SERVICES INC		( 3 ) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION								
0001 105-06845		LUMP	1500.00000	1500.00	1100.00000	1100.00	1551.40000	1551.40
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	250.00000	500.00	100.00000	200.00	216.00000	432.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	250.00000	3000.00	60.00000	720.00	108.00000	1296.00
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	5000.00000	5000.00	6000.00000	6000.00	6777.60000	6777.60
MOBILIZATION AND DEMOBILIZATION								
0010 202-01874	4.000	EACH	100.00000	400.00	20.00000	80.00	74.50000	298.00
SHEET SIGN AND POST, REMOVE								
0011 628-09403	6.000	MOS	1500.00000	9000.00	1200.00000	7200.00	1890.00000	11340.00
FIELD OFFICE, C								
0012 801-03290	2.000	EACH	325.00000	650.00	350.00000	700.00	327.25000	654.50
CONSTRUCTION SIGN, C								
0013 801-06640	8.000	EACH	300.00000	2400.00	200.00000	1600.00	327.25000	2618.00
CONSTRUCTION SIGN, A								
0014 801-06710	20.000	DAY	25.00000	500.00	30.00000	600.00	1.00000	20.00
FLASHING ARROW SIGN								
0015 801-06775		LUMP	1500.00000	1500.00	1500.00000	1500.00	2968.40000	2968.40
MAINTAINING TRAFFIC								
0016 802-76025	90.000	SFT	25.00000	2250.00	14.50000	1305.00	13.90000	1251.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0017 802-76055	124.000	LFT	5.75000	713.00	5.00000	620.00	12.40000	1537.60
SIGN POST, A								



TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 74-2851603 QUANTA SERVICES INC		( 3 ) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1400.00000	5600.00	1800.00000	7200.00	2091.00000	8364.00
0019 805-01842 HANDHOLE, SIGNAL	7.000	EACH	650.00000	4550.00	950.00000	6650.00	1035.20000	7246.40
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1423.000	LFT	14.00000	19922.00	14.50000	20633.50	17.08000	24304.84
0021 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8700.00000	8700.00	12000.00000	12000.00	9131.15000	9131.15
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	500.00000	4000.00	620.00000	4960.00	552.10000	4416.80
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1750.00000	7000.00	1544.70000	6178.80
0024 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	300.00000	1200.00	278.35000	1113.40
0025 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	550.00000	550.00	651.60000	651.60
0026 805-78467 SIGNAL CABLE, 3C 8GA.	76.000	LFT	2.85000	216.60	2.80000	212.80	3.10000	235.60
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2227.000	LFT	0.90000	2004.30	0.20000	445.40	0.21000	467.67
0028 805-78485 SIGNAL CABLE, 5C 14GA.	251.000	LFT	1.45000	363.95	1.90000	476.90	2.50000	627.50
0029 805-78490 SIGNAL CABLE, 7C 14GA.	781.000	LFT	1.65000	1288.65	2.10000	1640.10	2.66000	2077.46
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3998.000	LFT	1.25000	4997.50	1.90000	7596.20	1.57000	6276.86
0031 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	575.00000	3450.00	650.00000	3900.00	895.15000	5370.90
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	724.000	LFT	12.00000	8688.00	10.00000	7240.00	8.64000	6255.36
0033 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	475.00000	475.00	550.00000	550.00	1386.10000	1386.10
0034 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3800.00000	15200.00	4500.00000	18000.00	4098.75000	16395.00
0035 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	450.00000	1800.00	500.00000	2000.00	467.60000	1870.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 811 -4

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1416052 LIGHTS & SIGNALS INC		( 2 ) 74-2851603 QUANTA SERVICES INC		( 3 ) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	256.000	LFT	0.70000	179.20	0.50000	128.00	0.71000	181.76
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2091.000	LFT	0.70000	1463.70	0.50000	1045.50	0.71000	1484.61
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2541.000	LFT	0.70000	1778.70	0.50000	1270.50	0.71000	1804.11
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	139.000	LFT	10.50000	1459.50	6.10000	847.90	10.91000	1516.49
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	210.00000	840.00	160.00000	640.00	218.16000	872.64
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) SECTION TOTALS	2.000	EACH	255.00000	510.00	200.00000	400.00	272.70000	545.40
			\$	121,905.10	\$	128,216.80	\$	139,524.35
CONTRACT TOTALS			\$	121,905.10	\$	128,216.80	\$	139,524.35

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1262778	( 5 ) 36-1460460					
		MIDWESTERN ELECTRIC	MEADE ELECTRIC CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL INSTALLATION								
0001	105-06845	LUMP	2940.00000	2940.00	2115.00000	2115.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	176.25000	352.50		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	85.00000	1020.00	58.75000	705.00		
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	14210.00000	14210.00	4433.60000	4433.60		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01874	4.000 EACH	58.00000	232.00	67.89000	271.56		
	SHEET SIGN AND POST, REMOVE							
0011	628-09403	6.000 MOS	2970.00000	17820.00	2017.28000	12103.68		
	FIELD OFFICE, C							
0012	801-03290	2.000 EACH	400.00000	800.00	420.39000	840.78		
	CONSTRUCTION SIGN, C							
0013	801-06640	8.000 EACH	300.00000	2400.00	391.01000	3128.08		
	CONSTRUCTION SIGN, A							
0014	801-06710	20.000 DAY	45.00000	900.00	97.26000	1945.20		
	FLASHING ARROW SIGN							
0015	801-06775	LUMP	3470.00000	3470.00	913.88000	913.88		
	MAINTAINING TRAFFIC							
0016	802-76025	90.000 SFT	18.00000	1620.00	34.90000	3141.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0017	802-76055	124.000 LFT	7.00000	868.00	11.31000	1402.44		
	SIGN POST, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 811 -6

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

		( 4 ) 35-1262778		( 5 ) 36-1460460		( )		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2144.00000	8576.00	1301.10000	5204.40		
0019	805-01842 HANDHOLE, SIGNAL	7.000 EACH	842.00000	5894.00	1130.60000	7914.20		
0020	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1423.000 LFT	22.00000	31306.00	23.34000	33212.82		
0021	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8990.00000	8990.00	11084.13000	11084.13		
0022	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	488.00000	3904.00	585.54000	4684.32		
0023	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1870.00000	7480.00	1484.40000	5937.60		
0024	805-78420 DISCONNECT HANGER	4.000 EACH	244.00000	976.00	244.14000	976.56		
0025	805-78445 SIGNAL SERVICE	1.000 EACH	640.00000	640.00	3436.21000	3436.21		
0026	805-78467 SIGNAL CABLE, 3C 8GA.	76.000 LFT	3.50000	266.00	2.77000	210.52		
0027	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2227.000 LFT	0.45000	1002.15	8.70000	19374.90		
0028	805-78485 SIGNAL CABLE, 5C 14GA.	251.000 LFT	1.85000	464.35	2.14000	537.14		
0029	805-78490 SIGNAL CABLE, 7C 14GA.	781.000 LFT	1.98000	1546.38	2.51000	1960.31		
0030	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3998.000 LFT	0.80000	3198.40	1.38000	5517.24		
0031	805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	662.00000	3972.00	383.18000	2299.08		
0032	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	724.000 LFT	7.65000	5538.60	0.69000	499.56		
0033	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	991.00000	991.00	2252.05000	2252.05		
0034	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	4110.00000	16440.00	4091.60000	16366.40		
0035	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	482.00000	1928.00	525.09000	2100.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 811 -7

TABULATION OF BIDS

CALL ORDER : 811  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29890-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
 COUNTIES : HENRY

SET-ASIDE :

			( 4 ) 35-1262778			( 5 ) 36-1460460		
			MIDWESTERN ELECTRIC			MEADE ELECTRIC CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	256.000 LFT	2.75000	704.00	0.76000	194.56		
0037 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2091.000 LFT	1.55000	3241.05	0.76000	1589.16		
0038 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2541.000 LFT	1.55000	3938.55	0.76000	1931.16		
0039 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	139.000 LFT	7.25000	1007.75	11.75000	1633.25		
0040 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	166.00000	664.00	235.00000	940.00		
0041 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	240.00000	480.00	293.75000	587.50		
SECTION TOTALS			\$	159,683.23	\$	161,801.15	\$	
CONTRACT TOTALS			\$	159,683.23	\$	161,801.15	\$	

VENDOR RANKING

CALL ORDER : 821  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29965-A  
 DISTRICT : 66  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710616

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1142603 MOUNTS ELECTRIC INC	\$ 136,212.99	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 154,926.25	113.7382%
3	74-2851603 QUANTA SERVICES INC	\$ 165,435.70	121.4537%

TABULATION OF BIDS

CALL ORDER : 821  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29965-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1142603 MOUNTS ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845	LUMP	780.00000	780.00	1200.00000	1200.00	1100.00000	1100.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	65.00000	65.00	100.00000	100.00	60.00000	60.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	5.000 MOS	58.00000	290.00	80.00000	400.00	60.00000	300.00
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	4909.00000	4909.00	7754.28000	7754.28	8000.00000	8000.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-01300	1.000 EACH	1316.00000	1316.00	1500.00000	1500.00	2500.00000	2500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011 628-09408	4.000 MOS	317.00000	1268.00	500.00000	2000.00	400.00000	1600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012 628-09409	4.000 MOS	220.00000	880.00	150.00000	600.00	100.00000	400.00
MOBILE INTERNET SERVICE , 1 EACH							
0013 801-03290	2.000 EACH	221.00000	442.00	250.00000	500.00	300.00000	600.00
CONSTRUCTION SIGN, C							
0014 801-06640	14.000 EACH	223.00000	3122.00	168.00000	2352.00	250.00000	3500.00
CONSTRUCTION SIGN, A							
0015 801-06710	30.000 DAY	20.00000	600.00	25.00000	750.00	30.00000	900.00
FLASHING ARROW SIGN							
0016 801-06775	LUMP	1434.00000	1434.00	1650.00000	1650.00	5000.00000	5000.00
MAINTAINING TRAFFIC							
0017 802-05701	20.000 LFT	18.15000	363.00	14.00000	280.00	16.00000	320.00
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							

TABULATION OF BIDS

CALL ORDER : 821  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29965-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1142603 MOUNTS ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	29.50000	295.00	20.00000	200.00	20.00000	200.00
0019 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	17.45000	314.10	25.00000	450.00	15.00000	270.00
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2260.00000	9040.00	1800.00000	7200.00	1900.00000	7600.00
0021 805-01842 HANDHOLE, SIGNAL	8.000 EACH	766.00000	6128.00	800.00000	6400.00	1000.00000	8000.00
0022 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	337.00000	337.00	600.00000	600.00	500.00000	500.00
0023 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1890.000 LFT	17.88000	33793.20	18.00000	34020.00	16.00000	30240.00
0024 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000 EACH	9930.00000	9930.00	11472.00000	11472.00	12000.00000	12000.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	669.00000	5352.00	696.00000	5568.00	800.00000	6400.00
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	635.00000	1270.00	660.00000	1320.00	750.00000	1500.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1685.00000	6740.00	1800.00000	7200.00	1450.00000	5800.00
0028 805-78420 DISCONNECT HANGER	4.000 EACH	277.00000	1108.00	270.00000	1080.00	300.00000	1200.00
0029 805-78445 SIGNAL SERVICE	1.000 EACH	480.00000	480.00	500.00000	500.00	500.00000	500.00
0030 805-78467 SIGNAL CABLE, 3C 8GA.	70.000 LFT	2.36000	165.20	2.25000	157.50	2.80000	196.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3172.000 LFT	0.44000	1395.68	0.40000	1268.80	0.20000	634.40
0032 805-78480 SIGNAL CABLE, 3C 14GA.	210.000 LFT	0.97000	203.70	1.25000	262.50	1.90000	399.00
0033 805-78485 SIGNAL CABLE, 5C 14GA.	640.000 LFT	1.19000	761.60	1.50000	960.00	2.10000	1344.00



TABULATION OF BIDS

CALL ORDER : 821  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -29965-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
 COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1142603 MOUNTS ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78490 SIGNAL CABLE, 7C 14GA.	545.000	LFT	1.51000	822.95	1.80000	981.00	2.20000	1199.00
0035 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3559.000	LFT	0.69000	2455.71	0.88000	3131.92	1.70000	6050.30
0036 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	604.00000	6040.00	550.00000	5500.00	650.00000	6500.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1144.000	LFT	7.58000	8671.52	8.00000	9152.00	7.50000	8580.00
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	708.00000	708.00	1000.00000	1000.00	550.00000	550.00
0039 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	2171.00000	2171.00	7400.00000	7400.00	5000.00000	5000.00
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	26.000	EACH	63.00000	1638.00	80.00000	2080.00	300.00000	7800.00
0041 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION , SOLAR POWERED	2.000	EACH	9361.00000	18722.00	12725.00000	25450.00	12000.00000	24000.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	183.000	LFT	5.51000	1008.33	6.25000	1143.75	16.00000	2928.00
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	111.00000	888.00	125.00000	1000.00	165.00000	1320.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	150.00000	300.00	168.75000	337.50	220.00000	440.00
SECTION TOTALS			\$	136,212.99	\$	154,926.25	\$	165,435.70
CONTRACT TOTALS			\$	136,212.99	\$	154,926.25	\$	165,435.70

VENDOR RANKING

CALL ORDER : 841  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -30538-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/14/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710972

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 99,337.20	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$ 105,940.36	106.6472%
3	31-1035771 A & A SAFETY INC	\$ 113,332.48	114.0887%
4	35-1983873 M A S MARKERS INC	\$ 121,416.06	122.2262%

TABULATION OF BIDS

CALL ORDER : 841  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -30538-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 26-1745760		( 2 ) 31-0989223		( 3 ) 31-1035771		
		K & S MARKERS INC		TRAFFIC SPECIALISTS INC		A & A SAFETY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS								
0001	105-08520	2.000 EACH	1.00000	2.00	100.00000	200.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	6.000 MOS	20.00000	120.00	75.00000	450.00	100.00000	600.00
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	19120.00000	19120.00	5000.00000	5000.00	3596.00000	3596.00
MOBILIZATION AND DEMOBILIZATION								
0009	628-09408	3.000 MOS	500.00000	1500.00	425.00000	1275.00	500.00000	1500.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010	628-09409	3.000 MOS	55.00000	165.00	100.00000	300.00	100.00000	300.00
MOBILE INTERNET SERVICE , 1 EACH								
0011	801-06710	60.000 DAY	1.00000	60.00	1.00000	60.00	1.00000	60.00
FLASHING ARROW SIGN , MOBILE								
0012	801-06775	LUMP	19120.00000	19120.00	10000.00000	10000.00	12745.00000	12745.00
MAINTAINING TRAFFIC								
0013	801-92448	240.000 DAY	0.25000	60.00	1.00000	240.00	1.00000	240.00
CONSTRUCTION SIGNS, MOBILE								
0014	808-75994	16788.000 EACH	2.90000	48685.20	2.97000	49860.36	3.46000	58086.48
PRISMATIC REFLECTOR								
0015	808-75998	3000.000 EACH	3.50000	10500.00	12.85000	38550.00	12.00000	36000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER , CASTING, INSTALL								
SECTION TOTALS			\$	99,337.20	\$	105,940.36	\$	113,332.48
CONTRACT TOTALS			\$	99,337.20	\$	105,940.36	\$	113,332.48

TABULATION OF BIDS

CALL ORDER : 841  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -30538-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 4 ) 35-1983873	( )	( )
		M A S MARKERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS				
0001	105-08520	2.000 EACH	20.00000	40.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	6.000 MOS	10.00000	60.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	110-01001	LUMP	24207.93000	24207.93
	MOBILIZATION AND DEMOBILIZATION			
0009	628-09408	3.000 MOS	100.00000	300.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0010	628-09409	3.000 MOS	10.00000	30.00
	MOBILE INTERNET SERVICE , 1 EACH			
0011	801-06710	60.000 DAY	0.10000	6.00
	FLASHING ARROW SIGN , MOBILE			
0012	801-06775	LUMP	24057.93000	24057.93
	MAINTAINING TRAFFIC			
0013	801-92448	240.000 DAY	0.10000	24.00
	CONSTRUCTION SIGNS, MOBILE			
0014	808-75994	16788.000 EACH	2.90000	48685.20
	PRISMATIC REFLECTOR			
0015	808-75998	3000.000 EACH	8.00000	24000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER , CASTING, INSTALL			
	SECTION TOTALS		\$	121,416.06
-----				
	CONTRACT TOTALS		\$	121,416.06
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 851  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -30706-A  
 DISTRICT : 64  
 CONTRACT TIME : 11/14/08 COMPLETION DATE  
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800081

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 156,045.70	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 206,383.02	132.2581%
3	31-1035771 A & A SAFETY INC	\$ 213,860.85	137.0501%

TABULATION OF BIDS

CALL ORDER : 851  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : T -30706-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 26-1745760		( 2 ) 35-1983873		( 3 ) 31-1035771		
		K & S MARKERS INC		M A S MARKERS INC		A & A SAFETY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS, NEW								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	25502.00000	25502.00	41870.50000	41870.50	4000.00000
	MOBILIZATION AND DEMOBILIZATION							
0006	628-09408	5.000	MOS	200.00000	1000.00	100.00000	500.00	500.00000
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0007	628-09409	5.000	MOS	60.00000	300.00	10.00000	50.00	100.00000
	MOBILE INTERNET SERVICE , 1 EACH							
0008	801-03290	4.000	EACH	1.00000	4.00	50.00000	200.00	200.00000
	CONSTRUCTION SIGN, C							
0009	801-06775		LUMP	24000.00000	24000.00	41870.50000	41870.50	13000.00000
	MAINTAINING TRAFFIC							
0010	801-09133	1.000	EACH	3000.00000	3000.00	660.00000	660.00	817.00000
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0011	808-75994	34024.000	EACH	2.75000	93566.00	3.43000	116702.32	3.42000
	PRISMATIC REFLECTOR							
0012	808-75996	3817.000	EACH	0.10000	381.70	0.10000	381.70	0.25000
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0013	808-75998	4144.000	EACH	2.00000	8288.00	1.00000	4144.00	18.08000
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 156,045.70		\$ 206,383.02		\$ 213,860.85
	CONTRACT TOTALS			\$ 156,045.70		\$ 206,383.02		\$ 213,860.85

VENDOR RANKING

CALL ORDER : 871  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-29776-A  
 DISTRICT : 65  
 CONTRACT TIME : 11/15/08 COMPLETION DATE  
 URBAN

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710348

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 552,475.43	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 596,965.95	108.0529%
3	36-1460460 MEADE ELECTRIC CO	\$ 712,602.20	128.9835%

TABULATION OF BIDS

CALL ORDER : 871  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-29776-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 1 ) 35-1262778		( 2 ) 74-2851603		( 3 ) 36-1460460	
		MIDWESTERN ELECTRIC		QUANTA SERVICES INC		MEADE ELECTRIC CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	2800.00000	2800.00	6000.00000	6000.00	5346.25000
	CONSTRUCTION ENGINEERING						5346.25
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0006	110-01001	LUMP	24210.00000	24210.00	29000.00000	29000.00	3436.21000
	MOBILIZATION AND DEMOBILIZATION						3436.21
0007	202-01300	7.000 EACH	1978.00000	13846.00	2500.00000	17500.00	1629.30000
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						11405.10
0008	306-08034	279.670 SYS	24.00000	6712.08	20.00000	5593.40	25.85000
	MILLING, ASPHALT, 1 1/2 IN.						7229.47
0009	402-07432	29.560 TON	246.00000	7271.76	220.00000	6503.20	264.38000
	HMA SURFACE, TYPE A						7815.07
0010	406-05521	279.670 SYS	1.10000	307.64	1.00000	279.67	1.17000
	ASPHALT FOR TACK COAT						327.21
0011	628-09402	6.000 MOS	1880.00000	11280.00	1200.00000	7200.00	1997.50000
	FIELD OFFICE, B						11985.00
0012	628-09407	6.000 MOS	310.00000	1860.00	250.00000	1500.00	117.50000
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						705.00
0013	801-03290	8.000 EACH	310.00000	2480.00	250.00000	2000.00	302.89000
	CONSTRUCTION SIGN, C						2423.12
0014	801-06640	50.000 EACH	182.00000	9100.00	250.00000	12500.00	285.26000
	CONSTRUCTION SIGN, A						14263.00
0015	801-06710	50.000 DAY	40.00000	2000.00	30.00000	1500.00	89.04000
	FLASHING ARROW SIGN						4452.00
0016	801-06775	LUMP	12780.00000	12780.00	14969.38000	14969.38	25580.65000
	MAINTAINING TRAFFIC						25580.65
0017	802-76025	88.000 SFT	20.00000	1760.00	16.50000	1452.00	34.90000
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						3071.20



TABULATION OF BIDS

CALL ORDER : 871  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-29776-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 74-2851603 QUANTA SERVICES INC		( 3 ) 36-1460460 MEADE ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	386.000	SFT	25.00000	9650.00	17.10000	6600.60	34.90000	13471.40
0019 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	108.000	SFT	28.00000	3024.00	27.50000	2970.00	34.90000	3769.20
0020 805-01842 HANDHOLE, SIGNAL	43.000	EACH	885.00000	38055.00	950.00000	40850.00	1130.60000	48615.80
0021 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	4922.000	LFT	19.10000	94010.20	18.00000	88596.00	24.70000	121573.40
0022 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1282.00000	1282.00	500.00000	500.00	7603.41000	7603.41
0023 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000	EACH	305.00000	610.00	380.00000	760.00	550.29000	1100.58
0024 805-03592 PAINT EXISTING SIGNAL STRUCTURE	4.000	EACH	1770.00000	7080.00	1500.00000	6000.00	1880.00000	7520.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	53.000	EACH	493.00000	26129.00	750.00000	39750.00	732.41000	38817.73
0026 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	10.000	EACH	428.00000	4280.00	650.00000	6500.00	697.16000	6971.60
0027 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	15.000	EACH	785.00000	11775.00	1200.00000	18000.00	1279.44000	19191.60
0028 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	156.00000	312.00	150.00000	300.00	173.38000	346.76
0029 805-78415 SPAN, CATENARY, AND TETHER	28.000	EACH	2112.00000	59136.00	1450.00000	40600.00	910.33000	25489.24
0030 805-78420 DISCONNECT HANGER	28.000	EACH	265.00000	7420.00	300.00000	8400.00	228.86000	6408.08
0031 805-78445 SIGNAL SERVICE , METERED	7.000	EACH	610.00000	4270.00	550.00000	3850.00	448.92000	3142.44
0032 805-78467 SIGNAL CABLE, 3C 8GA.	700.000	LFT	2.80000	1960.00	2.80000	1960.00	4.03000	2821.00
0033 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	20920.000	LFT	0.40000	8368.00	0.20000	4184.00	8.46000	176983.20

TABULATION OF BIDS

CALL ORDER : 871  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-29776-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC		( 2 ) 74-2851603 QUANTA SERVICES INC		( 3 ) 36-1460460 MEADE ELECTRIC CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 805-78480 SIGNAL CABLE, 3C 14GA.	345.000	LFT	1.44000	496.80	1.70000	586.50	1.90000	655.50
0035 805-78485 SIGNAL CABLE, 5C 14GA.	2185.000	LFT	1.80000	3933.00	1.90000	4151.50	2.28000	4981.80
0036 805-78490 SIGNAL CABLE, 7C 14GA.	5820.000	LFT	1.97000	11465.40	2.10000	12222.00	2.65000	15423.00
0037 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	38276.000	LFT	0.80000	30620.80	1.70000	65069.20	1.26000	48227.76
0038 805-78785 SIGNAL DETECTOR HOUSING	46.000	EACH	642.00000	29532.00	650.00000	29900.00	116.19000	5344.74
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	7065.000	LFT	7.15000	50514.75	7.50000	52987.50	0.59000	4168.35
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , CALL AMPLIFIER	27.000	EACH	308.00000	8316.00	300.00000	8100.00	292.44000	7895.88
0041 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNT AMPLIFIER	25.000	EACH	680.00000	17000.00	680.00000	17000.00	310.07000	7751.75
0042 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	300.000	SYS	13.00000	3900.00	20.00000	6000.00	25.85000	7755.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	1510.000	LFT	2.50000	3775.00	3.50000	5285.00	3.82000	5768.20
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	1.35000	270.00	2.30000	460.00	2.59000	518.00
0045 808-06716 LINE, REMOVE	560.000	LFT	0.85000	476.00	1.30000	728.00	1.47000	823.20
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	140.000	LFT	2.15000	301.00	2.30000	322.00	2.59000	362.60
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1510.000	LFT	4.20000	6342.00	5.50000	8305.00	6.17000	9316.70
0048 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	360.000	LFT	1.50000	540.00	2.20000	792.00	2.47000	889.20
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	89.000	EACH	78.00000	6942.00	65.00000	5785.00	76.38000	6797.82
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	46.000	EACH	93.00000	4278.00	75.00000	3450.00	88.13000	4053.98
SECTION TOTALS			\$	552,475.43	\$	596,965.95	\$	712,602.20
CONTRACT TOTALS			\$	552,475.43	\$	596,965.95	\$	712,602.20

VENDOR RANKING

CALL ORDER : 881  
LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-30240-A  
DISTRICT : 66  
CONTRACT TIME : 12/05/08 COMPLETION DATE  
RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710602

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 124,097.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 881  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-30240-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : SPENCER

SET-ASIDE :

=====							
				( 1 ) 35-1675187	( )	( )	
				HUMMEL ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001	105-06845		LUMP	1500.00000	1500.00		
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	100.00000	100.00		
CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000	MOS	80.00000	400.00		
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	6193.00000	6193.00		
MOBILIZATION AND DEMOBILIZATION							
0010	202-02241	50.000	LFT	7.20000	360.00		
GUARDRAIL, REMOVE							
0011	202-86946	2.000	EACH	300.00000	600.00		
HANDHOLE, REMOVE							
0012	202-93741	1.000	EACH	600.00000	600.00		
GUARD RAIL END TREATMENT, REMOVE							
0013	202-95579	1.000	EACH	600.00000	600.00		
SERVICE POINT, REMOVE							
0014	202-96151		LUMP	720.00000	720.00		
TRANSPORTATION OF SALVAGEABLE ITEMS							
0015	601-01740	1.000	EACH	4080.00000	4080.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM,							
CURVED, 4							
0016	601-94689	1.000	EACH	4800.00000	4800.00		
GUARDRAIL END TREATMENT, OS							
0017	601-99105	50.000	LFT	25.00000	1250.00		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 881 -3

TABULATION OF BIDS

CALL ORDER : 881  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-30240-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 616-02320	GEOTEXTILES	360.000	SYS	5.00000	1800.00			
0019 616-05689	RIPRAP, CLASS 2	342.000	TON	72.00000	24624.00			
0020 801-03290	CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00			
0021 801-06640	CONSTRUCTION SIGN, A	9.000	EACH	200.00000	1800.00			
0022 801-06710	FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00			
0023 801-06775	MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00			
0024 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	40.000	LFT	14.00000	560.00			
0025 802-07060	SIGN, SHEET, RELOCATE	4.000	EACH	80.00000	320.00			
0026 805-06592	CONDUIT, STEEL, GALVANIZED, 2 IN.	741.000	LFT	20.00000	14820.00			
0027 805-86890	POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	975.000	LFT	1.00000	975.00			
0028 805-87485	INSULATING LINK, FURNISH	14.000	EACH	15.00000	210.00			
0029 805-87490	INSULATING LINK, WATER PROOFED, FURNISH	20.000	EACH	25.00000	500.00			
0030 807-02191	HANDHOLE, LIGHTING	5.000	EACH	880.00000	4400.00			
0031 807-02428	CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000	EACH	850.00000	5950.00			
0032 807-03934	LIGHT STRUCTURE, REMOVE	7.000	EACH	300.00000	2100.00			
0033 807-07580	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1514.000	LFT	12.00000	18168.00			
0034 807-84764	LIGHT POLE, 40 FT. E.M.H., 16.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	2160.00000	2160.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 881 -4

TABULATION OF BIDS

CALL ORDER : 881  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-30240-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
 COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 807-84768		1.000 EACH	2364.00000	2364.00				
LIGHT POLE, 40 FT. E.M.H., 18.0 FT.								
MAST ARM, TRANSFORMER BASE								
0036 807-84816		3.000 EACH	2208.00000	6624.00				
LIGHT POLE, 42 FT. E.M.H., 16.0 FT.								
MAST ARM, TRANSFORMER BASE								
0037 807-84820		2.000 EACH	2496.00000	4992.00				
LIGHT POLE, 42 FT. E.M.H., 18.0 FT.								
MAST ARM, BREAKAWAY BASE								
0038 807-86805		1.000 EACH	3000.00000	3000.00				
SERVICE POINT, I								
0039 807-86910		7.000 EACH	36.00000	252.00				
CONNECTOR KIT, UNFUSED								
0040 807-86915		7.000 EACH	40.00000	280.00				
CONNECTOR KIT, FUSED								
0041 807-86920		9.000 EACH	15.00000	135.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED								
0042 807-86925		12.000 EACH	25.00000	300.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0043 807-86950		7.000 EACH	25.00000	175.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								
0044 807-86955		6.000 EACH	80.00000	480.00				
CABLE DUCT MARKER								
0045 807-87205		7.000 EACH	250.00000	1750.00				
LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH SECTION TOTALS								
			\$	124,097.00	\$		\$	
CONTRACT TOTALS			\$	124,097.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/08

PAGE : 891 -1

VENDOR RANKING

CALL ORDER : 891  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-31079-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800412

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473618 23-2332783	THREE RIVERS BARRICADE & EQUIP. CO., INC. DEANGELO BROTHERS INC	\$ 341,341.00 100.0000% IRREGULAR

TABULATION OF BIDS

CALL ORDER : 891  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-31079-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
( 1 ) 35-1473618   ( )   ( )							
THREE RIVERS BARRICADE & EQU							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001 PAVEMENT MARKINGS							
0001 109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES							
0002 109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS							
0003 109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 110-01001	LUMP	17000.00000	17000.00				
MOBILIZATION AND DEMOBILIZATION							
0006 628-09408	4.000 MOS	440.00000	1760.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0007 628-09409	4.000 MOS	65.00000	260.00				
MOBILE INTERNET SERVICE , 1 EACH							
0008 801-03290	4.000 EACH	220.00000	880.00				
CONSTRUCTION SIGN, C							
0009 801-06775	LUMP	113183.86000	113183.86				
MAINTAINING TRAFFIC							
0010 801-92448	100.000 DAY	94.50000	9450.00				
CONSTRUCTION SIGNS, MOBILE							
0011 808-03002	19960.000 LFT	0.15500	3093.80				
LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0012 808-03631	193664.000 LFT	0.15500	30017.92				
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0013 808-03632	164191.000 LFT	0.15500	25449.61				
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0014 808-05534	28624.000 LFT	0.30600	8758.94				
LINE, EPOXY, SOLID, WHITE, 8 IN.							
0015 808-05535	2700.000 LFT	8.35000	22545.00				
TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0016 808-06716	148796.000 LFT	0.18000	26783.28				
LINE, REMOVE							
0017 808-06800	506.000 LFT	8.35000	4225.10				
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							



TABULATION OF BIDS

CALL ORDER : 891  
 LETTING DATE : 07/09/08 10:00 AM

CONTRACT ID : TM-31079-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
 COUNTIES : VARIOUS

SET-ASIDE :

		( 1 ) 35-1473618	( )	( )
		THREE RIVERS BARRICADE & EQU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0018 808-09038	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	2083.000 LFT	3.75000	7811.25
0019 808-74805	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1790.000 LFT	8.80000	15752.00
0020 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	63.000 EACH	113.00000	7119.00
0021 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	37.000 EACH	115.00000	4255.00
0022 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	32900.000 LFT	0.22700	7468.30
0023 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1529.000 LFT	3.10000	4739.90
0024 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2231.000 LFT	0.95000	2119.45
0025 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	106.000 EACH	39.00000	4134.00
0026 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	77.000 EACH	61.00000	4697.00
0027 808-94455	TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	2883.000 LFT	2.45000	7063.35
0028 808-95933	CURB PAINTING, YELLOW	11836.000 LFT	1.00000	11836.00
0029 808-98000	LINE, EPOXY, SOLID, YELLOW, 8 IN.	1906.000 LFT	0.30600	583.24
0030 105-08520	CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00
0031 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	50.00000	150.00
0032 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$	341,341.00
CONTRACT TOTALS			\$	341,341.00
			\$	0.00
			\$	