

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 120 -1

VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-29875-A
 DISTRICT : 65
 CONTRACT TIME : 08/18/08 COMPLETION DATE
 RURAL

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0401164

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 288,730.53	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 315,608.88	109.3091%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-29875-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001	105-06845	LUMP	10000.00000	10000.00	11558.30000	11558.30		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1500.00000	9000.00	1754.31000	10525.86		
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	800.00000	9600.00	145.48000	1745.76		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	125.00000	750.00	120.40000	722.40		
	FIELD OFFICE INTERNET SERVICE							
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	14400.00000	14400.00	15405.33000	15405.33		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	1400.00000	1400.00	288.32000	288.32		
	CLEARING RIGHT OF WAY							
0012	202-01874	1.000 EACH	75.00000	75.00	313.15000	313.15		
	SHEET SIGN AND POST, REMOVE							
0013	202-02240	519.000 SYS	13.00000	6747.00	9.69000	5029.11		
	PAVEMENT REMOVAL							
0014	202-02241	350.000 LFT	6.00000	2100.00	5.73000	2005.50		
	GUARDRAIL, REMOVE							
0015	202-93741	1.000 EACH	200.00000	200.00	1033.75000	1033.75		
	GUARD RAIL END TREATMENT, REMOVE							
0016	203-02000	701.000 CYS	12.00000	8412.00	9.07000	6358.07		
	EXCAVATION, COMMON							
0017	203-02070	1529.000 CYS	12.00000	18348.00	6.15000	9403.35		
	BORROW							
0018	205-06937	1241.000 LFT	2.00000	2482.00	1.63000	2022.83		
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 120 -3

CALL ORDER : 120
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-29875-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06938 TEMPORARY SLOPE DRAIN	45.000 LFT	25.00000	1125.00	13.80000	621.00		
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	3276.000 SYS	7.10000	23259.60	10.39000	34037.64		
0021	208-02046 GRADING IN GORE AREA	1.000 EACH	1500.00000	1500.00	328.63000	328.63		
0022	211-09264 STRUCTURE BACKFILL, TYPE 1	4.200 CYS	22.00000	92.40	21.77000	91.43		
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	696.920 TON	13.00000	9059.96	14.45000	10070.49		
0024	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	270.150 TON	58.00000	15668.70	96.32000	26020.85		
0025	402-07433 HMA SURFACE, TYPE B	248.570 TON	68.00000	16902.76	80.67000	20052.14		
0026	402-07438 HMA INTERMEDIATE, TYPE B	298.070 TON	58.00000	17288.06	69.53000	20724.81		
0027	402-07441 HMA BASE, TYPE B	843.740 TON	56.00000	47249.44	61.40000	51805.64		
0028	406-05521 ASPHALT FOR TACK COAT	11365.000 SYS	0.07000	795.55	0.12000	1363.80		
0029	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2700.00000	2700.00	3124.35000	3124.35		
0030	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	318.750 LFT	20.00000	6375.00	27.99000	8921.81		
0031	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING , TEMPORARY	1.000 EACH	95.00000	95.00	114.38000	114.38		
0032	606-07484 MILLED HMA SHOULDER CORRUGATIONS	1095.000 LFT	6.00000	6570.00	4.18000	4577.10		
0033	610-07487 HMA FOR APPROACHES, TYPE B	157.670 TON	78.00000	12298.26	92.71000	14617.59		
0034	615-06500 MONUMENT, A	6.000 EACH	610.00000	3660.00	595.97000	3575.82		
0035	616-02320 GEOTEXTILES	10.000 SYS	3.00000	30.00	1.99000	19.90		
0036	616-06405 RIPRAP, REVETMENT	5.200 TON	50.00000	260.00	40.94000	212.89		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	588.75000	1177.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 120 -4

CALL ORDER : 120
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-29875-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-06559	4300.000	SYS	0.50000	2150.00	0.54000	2322.00	
	MULCHED SEEDING, R							
0039	621-06567	0.420	KGAL	50.00000	21.00	60.20000	25.28	
	WATER							
0040	621-06574	114.600	SYS	13.00000	1489.80	14.45000	1655.97	
	SODDING							
0041	715-05048	1014.000	LFT	1.50000	1521.00	4.64000	4704.96	
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0042	715-05053	142.000	LFT	8.50000	1207.00	14.08000	1999.36	
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0043	715-05756	20.000	LFT	35.00000	700.00	46.27000	925.40	
	PIPE EXTENSION, CIRCULAR, 12 IN.							
0044	715-46000	1.000	EACH	270.00000	270.00	224.46000	224.46	
	PIPE END SECTION, 12 IN.							
0045	718-02569	87.700	CYS	33.00000	2894.10	27.55000	2416.14	
	AGGREGATE FOR UNDERDRAINS, 11							
0046	718-06526	69.500	TON	88.00000	6116.00	94.96000	6599.72	
	HMA FOR UNDERDRAINS							
0047	718-06529	4.000	EACH	500.00000	2000.00	500.95000	2003.80	
	OUTLET PROTECTOR, 2							
0048	718-06532	1864.000	LFT	1.25000	2330.00	0.66000	1230.24	
	VIDEO INSPECTION FOR UNDERDRAINS							
0049	718-99153	694.800	SYS	1.00000	694.80	6.10000	4238.28	
	GEOTEXTILES FOR UNDERDRAIN							
0050	719-94646	1.000	EACH	150.00000	150.00	260.15000	260.15	
	OUTLET PROTECTOR , REMOVE							
0051	801-03290	1.000	EACH	400.00000	400.00	475.58000	475.58	
	CONSTRUCTION SIGN, C							
0052	801-04308	1.000	EACH	200.00000	200.00	355.18000	355.18	
	ROAD CLOSURE SIGN ASSEMBLY							
0053	801-06207	1810.000	LFT	1.31000	2371.10	1.20000	2172.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0054	801-06625	12.000	EACH	105.00000	1260.00	138.46000	1661.52	
	DETOUR ROUTE MARKER ASSEMBLY							
0055	801-06640	11.000	EACH	130.00000	1430.00	114.38000	1258.18	
	CONSTRUCTION SIGN, A							
0056	801-06645	3.000	EACH	30.00000	90.00	60.20000	180.60	
	CONSTRUCTION SIGN, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 120 -5

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-29875-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	801-06710 FLASHING ARROW SIGN	30.000 DAY	30.00000	900.00	24.08000	722.40		
0058	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	5154.59000	5154.59		
0059	801-07119 BARRICADE, III-B	72.000 LFT	13.00000	936.00	22.57000	1625.04		
0060	802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	300.00000	300.00	294.98000	294.98		
0061	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.000 LFT	27.00000	729.00	13.32000	359.64		
0062	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.500 LFT	27.00000	769.50	12.95000	369.08		
0063	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000 SFT	27.00000	405.00	20.35000	305.25		
0064	804-04435 DELINEATOR POST, REMOVE	5.000 EACH	15.00000	75.00	18.06000	90.30		
0065	804-06771 DELINEATOR POST, FLEXIBLE	21.000 EACH	35.00000	735.00	45.75000	960.75		
0066	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	705.000 LFT	1.50000	1057.50	0.51000	359.55		
0067	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1316.000 LFT	1.00000	1316.00	0.51000	671.16		
0068	808-06716 LINE, REMOVE	600.000 LFT	1.00000	600.00	1.20000	720.00		
0069	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	264.000 LFT	1.00000	264.00	0.51000	134.64		
0070	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	19.000 EACH	100.00000	1900.00	66.22000	1258.18		
			\$	288,730.53	\$	315,608.88	\$	
CONTRACT TOTALS			\$	288,730.53	\$	315,608.88	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 130 -1

VENDOR RANKING

CALL ORDER : 130
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-30634-A
 DISTRICT : 62
 CONTRACT TIME : 07/02/08 COMPLETION DATE
 URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0800042

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 20,523.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 22,253.00	108.4296%
3	35-1874009	HAUER EXCAVATING	\$ 23,958.00	116.7373%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : IR-30634-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	250.00000	250.00	125.00000	125.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	150.00000	450.00	150.00000	450.00	90.00000	270.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 105-09198 LAPTOP COMPUTER SYSTEM	3.000 MOS	250.00000	750.00	450.00000	1350.00	220.00000	660.00
0005 105-09291 MOBILE BROADBAND ACCESS	3.000 MOS	150.00000	450.00	200.00000	600.00	50.00000	150.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP	17500.00000	17500.00	15000.00000	15000.00	20100.00000	20100.00
0009 205-06937 TEMPORARY SILT FENCE	1200.000 LFT	0.10000	120.00	3.00000	3600.00	1.00000	1200.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	700.00000	700.00	1300.00000	1300.00
0011 621-06559 MULCHED SEEDING, R	150.000 SYS	5.00000	750.00	2.00000	300.00	1.00000	150.00
SECTION TOTALS		\$	20,523.00	\$	22,253.00	\$	23,958.00
CONTRACT TOTALS		\$	20,523.00	\$	22,253.00	\$	23,958.00

VENDOR RANKING

CALL ORDER : 150
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
DISTRICT : 65
CONTRACT TIME : 06/30/09 COMPLETION DATE
RURAL

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 9910020

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,359,882.02	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,676,934.00	123.3147%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,740,000.00	127.9523%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 150 -2

CALL ORDER : 150
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9TH STREET
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK & RIDE LOT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		9500.00000	9500.00	9400.00000	9400.00	11542.65000	11542.65
0002 105-07038 FIELD OFFICE, A	15.000	MOS	1500.00000	22500.00	1750.00000	26250.00	1600.00000	24000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	15.000	MOS	150.00000	2250.00	350.00000	5250.00	125.00000	1875.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	15.000	MOS	150.00000	2250.00	175.00000	2625.00	50.00000	750.00
0005 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		45000.00000	45000.00	83000.00000	83000.00	87000.00000	87000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP		10000.00000	10000.00	33000.00000	33000.00	34500.00000	34500.00
0011 202-01261 TESTING FOR ASBESTOS	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1550.00000	1550.00
0012 202-04890 WELL GROUNDWATER MONITORING	3.000	EACH	2500.00000	7500.00	1625.00000	4875.00	1600.00000	4800.00
0013 202-05546 REGULATED MATERIALS, DISPOSE, C	5.000	TON	375.00000	1875.00	400.00000	2000.00	425.00000	2125.00
0014 202-05551 REGULATED MATERIALS, REMOVE, C	5.000	TON	200.00000	1000.00	100.00000	500.00	350.00000	1750.00
0015 202-05556 REGULATED MATERIALS, TRANSPORT, C	5.000	TON	600.00000	3000.00	250.00000	1250.00	425.00000	2125.00
0016 202-05668 DEMOLITION	LUMP		204000.00000	204000.00	302344.25000	302344.25	243613.00000	243613.00
0017 202-06580 CONTAMINATED SOIL, REMOVE	5295.000	CYS	51.00000	270045.00	60.00000	317700.00	87.00000	460665.00
0018 203-02000 EXCAVATION, COMMON	1746.000	CYS	8.00000	13968.00	28.00000	48888.00	28.00000	48888.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9TH STREET
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	1083.000 CYS	16.00000	17328.00	24.00000	25992.00	31.00000	33573.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	88.000 TON	30.00000	2640.00	33.00000	2904.00	38.00000	3344.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	185.00000	1295.00	127.00000	889.00	144.00000	1008.00
0022 205-06937 TEMPORARY SILT FENCE	252.000 LFT	4.50000	1134.00	3.65000	919.80	5.40000	1360.80
0023 211-02050 B BORROW	3984.000 CYS	19.50000	77688.00	24.00000	95616.00	26.00000	103584.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	214.000 CYS	17.00000	3638.00	17.00000	3638.00	38.00000	8132.00
0025 214-07202 GEOGRID, I	8789.000 SYS	2.60000	22851.40	2.75000	24169.75	2.40000	21093.60
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9326.000 TON	13.00000	121238.00	15.00000	139890.00	14.00000	130564.00
0027 302-07455 DENSE GRADED SUBBASE	289.000 CYS	32.00000	9248.00	36.00000	10404.00	32.00000	9248.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	153.000 TON	24.00000	3672.00	33.00000	5049.00	16.00000	2448.00
0029 402-07432 HMA SURFACE, TYPE A	549.000 TON	64.00000	35136.00	71.50000	39253.50	62.00000	34038.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	915.000 TON	57.00000	52155.00	60.40000	55266.00	52.00000	47580.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000 TON	1000.00000	2000.00	405.00000	810.00	400.00000	800.00
0032 502-06457 PCCP, 9 IN.	1674.000 SYS	45.50000	76167.00	46.00000	77004.00	50.00000	83700.00
0033 603-06045 FENCE, CHAIN LINK, 48 IN.	295.000 LFT	20.68000	6100.60	21.00000	6195.00	17.00000	5015.00
0034 604-06070 SIDEWALK, CONCRETE	525.000 SYS	33.00000	17325.00	33.50000	17587.50	32.00000	16800.00
0035 604-07894 CURB RAMP, CONCRETE, A	2.200 SYS	160.00000	352.00	163.00000	358.60	190.00000	418.00
0036 605-06120 CURB, CONCRETE	1331.000 LFT	13.50000	17968.50	23.00000	30613.00	12.75000	16970.25
0037 605-06215 CENTER CURB, D, CONCRETE	30.000 LFT	77.50000	2325.00	79.00000	2370.00	30.00000	900.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	41.000 TON	105.00000	4305.00	114.00000	4674.00	100.00000	4100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 150 -4

CALL ORDER : 150
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9TH STREET
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-02320 GEOTEXTILES	28309.000	SYS	1.50000	42463.50	0.75000	21231.75	1.40000	39632.60
0040 616-06405 RIPRAP, REVETMENT	12.000	TON	18.00000	216.00	85.00000	1020.00	65.00000	780.00
0041 616-06451 RIPRAP, UNIFORM TYPE A	10036.000	TON	12.50000	125450.00	14.00000	140504.00	12.00000	120432.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	515.00000	1030.00	520.00000	1040.00	515.00000	1030.00
0043 621-02770 EROSION CONTROL BLANKET	2084.000	SYS	1.26000	2625.84	1.29000	2688.36	1.26000	2625.84
0044 621-06545 FERTILIZER	0.100	TON	1425.00000	142.50	1450.00000	145.00	1425.00000	142.50
0045 621-06557 SEED MIXTURE, T	74.000	LBS	12.85000	950.90	13.15000	973.10	12.85000	950.90
0046 621-06567 WATER	17.600	KGAL	1.00000	17.60	1.02000	17.95	1.00000	17.60
0047 621-06574 SODDING	704.000	SYS	2.60000	1830.40	2.65000	1865.60	2.60000	1830.40
0048 621-06575 SODDING, NURSERY	3678.000	SYS	2.60000	9562.80	2.65000	9746.70	2.60000	9562.80
0049 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	240.000	LFT	9.00000	2160.00	21.00000	5040.00	12.00000	2880.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	293.000	LFT	31.00000	9083.00	33.00000	9669.00	32.00000	9376.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	244.000	LFT	34.00000	8296.00	34.00000	8296.00	34.00000	8296.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	120.000	LFT	36.00000	4320.00	46.00000	5520.00	40.00000	4800.00
0053 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	440.00000	880.00	700.00000	1400.00	700.00000	1400.00
0054 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	680.00000	680.00	750.00000	750.00	800.00000	800.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	49.000	CYS	22.00000	1078.00	36.00000	1764.00	70.00000	3430.00
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	181.000	SYS	2.50000	452.50	0.75000	135.75	6.00000	1086.00
0057 720-45005 INLET, A2	2.000	EACH	1800.00000	3600.00	1750.00000	3500.00	2000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 150 -5

CALL ORDER : 150
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9TH STREET
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-45075 INLET, R13	4.000	EACH	1850.00000	7400.00	2750.00000	11000.00	2100.00000	8400.00
0059 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	2100.00000	4200.00	2300.00000	4600.00	2200.00000	4400.00
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	495.00000	990.00	505.00000	1010.00	495.00000	990.00
0061 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	165.00000	825.00	168.00000	840.00	165.00000	825.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	194.000	LFT	14.75000	2861.50	11.25000	2182.50	14.75000	2861.50
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	108.000	SFT	13.75000	1485.00	18.25000	1971.00	13.75000	1485.00
0065 805-06595 CONDUIT, PVC, 2 IN. SCHEDULE 80	1248.000	LFT	7.80000	9734.40	8.00000	9984.00	7.80000	9734.40
0066 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	324.000	LFT	0.90000	291.60	0.92000	298.08	0.90000	291.60
0067 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	22.000	EACH	16.00000	352.00	16.30000	358.60	16.00000	352.00
0068 805-86930 INSULATING LINK, NOT WATERPROOFED	21.000	EACH	15.00000	315.00	15.35000	322.35	15.00000	315.00
0069 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1248.000	LFT	8.00000	9984.00	8.15000	10171.20	8.00000	9984.00
0070 807-02191 HANDHOLE, LIGHTING	1.000	EACH	950.00000	950.00	970.00000	970.00	950.00000	950.00
0071 807-03950 LUMINAIRE, ORNAMENTAL METAL HALIDE, 175 WATT	9.000	EACH	600.00000	5400.00	610.00000	5490.00	600.00000	5400.00
0072 807-03951 LIGHT POLE, ORNAMENTAL	9.000	EACH	1475.00000	13275.00	1500.00000	13500.00	1475.00000	13275.00
0073 807-04779 CONCRETE FOUNDATION WITH GROUNDING 24 IN. X 24 IN. X 60 IN.	9.000	EACH	560.00000	5040.00	570.00000	5130.00	560.00000	5040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 150 -6

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -25123-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 9TH STREET
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807-86805 SERVICE POINT, I	1.000	EACH	2900.00000	2900.00	2950.00000	2950.00	2900.00000	2900.00
0075 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	34.00000	306.00	34.50000	310.50	34.00000	306.00
0076 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	35.00000	315.00	35.75000	321.75	35.00000	315.00
0077 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	16.00000	64.00	16.30000	65.20	16.00000	64.00
0078 808-04767 LINE PAINT, SOLID, BLUE, 4 IN.	384.000	LFT	1.00000	384.00	1.02000	391.68	0.70000	268.80
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4748.000	LFT	0.28000	1329.44	0.29000	1376.92	0.70000	3323.60
0081 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	37.000	LFT	2.90000	107.30	2.95000	109.15	3.38000	125.06
0082 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	48.000	LFT	0.88000	42.24	0.90000	43.20	1.00000	48.00
0083 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	8.000	EACH	65.00000	520.00	66.00000	528.00	50.00000	400.00
0084 808-04767 LINE , PAINT, DOTTED, WHITE, 4 IN.	13.000	LFT	1.00000	13.00	1.02000	13.26	0.70000	9.10
SECTION TOTALS			\$	1,359,882.02	\$	1,676,934.00	\$	1,740,000.00
CONTRACT TOTALS			\$	1,359,882.02	\$	1,676,934.00	\$	1,740,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : 62
 CONTRACT TIME : 07/31/09 COMPLETION DATE

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 9976018

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1339168	LAPORTE CONSTRUCTION CO	\$ 723,331.38	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 748,174.36	103.4345%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 786,486.20	108.7311%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 802,903.00	111.0007%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN PATH								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15410.67000	15410.67	48463.81000	48463.81	20000.00000	20000.00
0002 105-07039 FIELD OFFICE, B	14.000	MOS	1830.50000	25627.00	1600.00000	22400.00	2750.00000	38500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	155.00000	310.00	230.00000	460.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000	MOS	125.00000	3500.00	95.00000	2660.00	150.00000	4200.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	28.000	MOS	321.43000	9000.04	422.00000	11816.00	400.00000	11200.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	14.000	MOS	106.00000	1484.00	142.00000	1988.00	70.00000	980.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		35000.00000	35000.00	37408.72000	37408.72	39000.00000	39000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		14000.00000	14000.00	14992.00000	14992.00	15000.00000	15000.00
0014 202-02240 PAVEMENT REMOVAL	475.000	SYS	7.26000	3448.50	12.00000	5700.00	30.00000	14250.00
0015 202-02245 TREE, 6 IN., REMOVE	2.000	EACH	826.89000	1653.78	280.00000	560.00	450.00000	900.00
0016 202-02250 TREE, 10 IN., REMOVE	5.000	EACH	1161.01000	5805.05	580.00000	2900.00	550.00000	2750.00
0017 202-02255 TREE, 18 IN., REMOVE	7.000	EACH	1243.94000	8707.58	825.00000	5775.00	1050.00000	7350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -3

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02278 CURB, CONCRETE, REMOVE	976.000	LFT	2.63000	2566.88	5.25000	5124.00	12.00000	11712.00
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	2062.000	SYS	3.49000	7196.38	10.00000	20620.00	16.50000	34023.00
0020 202-91385 INLET, REMOVE	5.000	EACH	340.14000	1700.70	525.00000	2625.00	1000.00000	5000.00
0021 202-94747 POST, REMOVE	6.000	EACH	40.25000	241.50	975.00000	5850.00	95.00000	570.00
0022 203-02000 EXCAVATION, COMMON	2305.000	CYS	20.00000	46100.00	26.86000	61912.30	23.25000	53591.25
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000	TON	49.13000	393.04	70.00000	560.00	80.00000	640.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	125.00000	375.00	180.00000	540.00	130.00000	390.00
0025 205-06937 TEMPORARY SILT FENCE	11932.000	LFT	1.93000	23028.76	1.69000	20165.08	1.50000	17898.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	84.000	CYS	23.25000	1953.00	20.75000	1743.00	55.00000	4620.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1390.000	TON	21.08000	29301.20	22.00000	30580.00	36.10000	50179.00
0028 303-07449 COMPACTED AGGREGATE, NO. 73	30.000	TON	33.99000	1019.70	40.00000	1200.00	25.00000	750.00
0029 304-07489 HMA PATCHING, TYPE A	142.000	TON	90.00000	12780.00	80.00000	11360.00	65.00000	9230.00
0030 402-07432 HMA SURFACE, TYPE A	393.000	TON	70.00000	27510.00	80.00000	31440.00	85.00000	33405.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	655.000	TON	55.00000	36025.00	63.00000	41265.00	70.00000	45850.00
0032 406-05520 ASPHALT FOR TACK COAT	2.400	TON	100.00000	240.00	300.00000	720.00	100.00000	240.00
0033 603-04847 FENCE GATE , FARM FIELD, RESET	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1765.00000	1765.00
0034 604-07894 CURB RAMP, CONCRETE, A	27.000	SYS	194.16000	5242.32	105.00000	2835.00	110.00000	2970.00
0035 604-07897 CURB RAMP, CONCRETE, C	46.000	SYS	156.77000	7211.42	105.00000	4830.00	120.00000	5520.00
0036 604-07898 CURB RAMP, CONCRETE, D	56.000	SYS	178.36000	9988.16	105.00000	5880.00	230.00000	12880.00
0037 604-07901 CURB RAMP, CONCRETE, G	243.000	SYS	150.30000	36522.90	105.00000	25515.00	100.00000	24300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 604-07902 CURB RAMP, CONCRETE, H	19.000	SYS	175.80000	3340.20	105.00000	1995.00	175.00000	3325.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	4880.000	SYS	32.69000	159527.20	30.00000	146400.00	31.50000	153720.00
0040 605-06120 CURB, CONCRETE	506.000	LFT	28.53000	14436.18	20.00000	10120.00	35.00000	17710.00
0041 605-06140 CURB AND GUTTER, CONCRETE	30.000	LFT	91.63000	2748.90	21.00000	630.00	65.00000	1950.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	65.000	TON	80.00000	5200.00	80.00000	5200.00	125.00000	8125.00
0043 610-07712 PCCP FOR APPROACHES, 6 IN.	500.000	SYS	80.00000	40000.00	42.00000	21000.00	58.60000	29300.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	185.00000	370.00
0045 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000	EACH	250.00000	1250.00	250.00000	1250.00	170.00000	850.00
0046 616-02320 GEOTEXTILES	5.000	SYS	3.57000	17.85	4.50000	22.50	5.00000	25.00
0047 616-06406 RIPRAP, REVETMENT	4.000	SYS	33.81000	135.24	65.00000	260.00	30.00000	120.00
0048 621-06560 MULCHED SEEDING, U	8755.000	SYS	0.66000	5778.30	0.66000	5778.30	0.66000	5778.30
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000	EACH	7.14000	14.28	555.00000	1110.00	28.50000	57.00
0050 706-01268 HANDRAIL, ALUMINUM	33.000	LFT	423.00000	13959.00	423.00000	13959.00	289.00000	9537.00
0051 714-04802 CONCRETE MODULAR BLOCK WALL	35.000	SYS	416.14000	14564.90	300.00000	10500.00	350.00000	12250.00
0052 714-44240 CONCRETE, A, STRUCTURES	0.500	CYS	570.50000	285.25	2000.00000	1000.00	2160.00000	1080.00
0053 715-03795 PIPE, DUCTILE IRON, 6 IN.	10.000	LFT	250.00000	2500.00	45.05000	450.50	145.00000	1450.00
0054 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	25.000	LFT	28.18000	704.50	47.50000	1187.50	60.00000	1500.00
0055 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	88.000	LFT	28.15000	2477.20	42.50000	3740.00	55.00000	4840.00
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	76.000	LFT	33.17000	2520.92	50.50000	3838.00	65.00000	4940.00
0057 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	657.27000	2629.08	300.00000	1200.00	470.00000	1880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -5

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1374866 PRIMCO, INC.		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-92037 PIPE, PVC, 4 IN. , PERF.	185.000	LFT	8.60000	1591.00	26.00000	4810.00	20.00000	3700.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	31.000	CYS	45.19000	1400.89	40.00000	1240.00	50.00000	1550.00
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	7.000	SYS	4.88000	34.16	7.00000	49.00	12.00000	84.00
0061 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	319.92000	4798.80	405.00000	6075.00	350.00000	5250.00
0062 720-45045 INLET, J10	5.000	EACH	2502.81000	12514.05	1700.00000	8500.00	1950.00000	9750.00
0063 732-91742 FIRE HYDRANT , ASSEMBLY, III	1.000	EACH	1500.00000	1500.00	4000.00000	4000.00	2500.00000	2500.00
0064 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	240.00000	7680.00	240.00000	7680.00	240.00000	7680.00
0065 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0066 801-06710 FLASHING ARROW SIGN	30.000	DAY	10.00000	300.00	10.00000	300.00	25.00000	750.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	34319.25000	34319.25	42470.00000	42470.00	14500.00000	14500.00
0068 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	215.00000	1720.00
0069 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5812.000	LFT	0.40000	2324.80	0.40000	2324.80	0.40000	2324.80
0070 808-06716 LINE, REMOVE	2800.000	LFT	0.46000	1288.00	0.46000	1288.00	0.46000	1288.00
0071 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	2915.000	LFT	0.55000	1603.25	0.55000	1603.25	0.55000	1603.25
0072 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	6.30000	138.60	6.30000	138.60	6.30000	138.60
0073 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	394.000	LFT	2.00000	788.00	2.00000	788.00	2.00000	788.00
0074 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	92.00000	1564.00	92.00000	1564.00	92.00000	1564.00
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
SECTION TOTALS			\$	723,331.38	\$	748,174.36	\$	786,486.20
CONTRACT TOTALS			\$	723,331.38	\$	748,174.36	\$	786,486.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -7

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

=====							
(4) 35-1065659 () ()							
BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BIKE AND PEDESTRIAN PATH							
0001	105-06845		LUMP	31751.53000	31751.53		
	CONSTRUCTION ENGINEERING						
0002	105-07039	14.000	MOS	500.00000	7000.00		
	FIELD OFFICE, B						
0003	105-08520	2.000	EACH	20.00000	40.00		
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	28.000	MOS	10.00000	280.00		
	CELLULAR TELEPHONE/RADIO SERVICE						
0005	105-08524	1.000	DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0006	105-09198	28.000	MOS	100.00000	2800.00		
	LAPTOP COMPUTER SYSTEM						
0007	105-09199	14.000	MOS	20.00000	280.00		
	FIELD OFFICE INTERNET SERVICE						
0008	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0009	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0010	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0011	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0012	110-01001		LUMP	39500.00000	39500.00		
	MOBILIZATION AND DEMOBILIZATION						
0013	201-52370		LUMP	15800.00000	15800.00		
	CLEARING RIGHT OF WAY						
0014	202-02240	475.000	SYS	11.00000	5225.00		
	PAVEMENT REMOVAL						
0015	202-02245	2.000	EACH	80.00000	160.00		
	TREE, 6 IN., REMOVE						
0016	202-02250	5.000	EACH	280.00000	1400.00		
	TREE, 10 IN., REMOVE						
0017	202-02255	7.000	EACH	475.00000	3325.00		
	TREE, 18 IN., REMOVE						
0018	202-02278	976.000	LFT	4.50000	4392.00		
	CURB, CONCRETE, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -8

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

=====								
(4) 35-1065659 () ()								
BROOKS CONSTRUCTION COMPANY								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	202-52710	2062.000	SYS	6.00000	12372.00			
	SIDEWALK, CONCRETE, REMOVE							
0020	202-91385	5.000	EACH	500.00000	2500.00			
	INLET, REMOVE							
0021	202-94747	6.000	EACH	100.00000	600.00			
	POST, REMOVE							
0022	203-02000	2305.000	CYS	45.00000	103725.00			
	EXCAVATION, COMMON							
0023	205-06931	8.000	TON	45.00000	360.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0024	205-06933	3.000	EACH	125.00000	375.00			
	TEMPORARY DITCH INLET PROTECTION							
0025	205-06937	11932.000	LFT	1.36000	16227.52			
	TEMPORARY SILT FENCE							
0026	211-09264	84.000	CYS	40.00000	3360.00			
	STRUCTURE BACKFILL, TYPE 1							
0027	301-07448	1390.000	TON	35.00000	48650.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0028	303-07449	30.000	TON	30.00000	900.00			
	COMPACTED AGGREGATE, NO. 73							
0029	304-07489	142.000	TON	95.00000	13490.00			
	HMA PATCHING, TYPE A							
0030	402-07432	393.000	TON	75.00000	29475.00			
	HMA SURFACE, TYPE A							
0031	402-07435	655.000	TON	60.00000	39300.00			
	HMA INTERMEDIATE, TYPE A							
0032	406-05520	2.400	TON	100.00000	240.00			
	ASPHALT FOR TACK COAT							
0033	603-04847	1.000	EACH	2000.00000	2000.00			
	FENCE GATE , FARM FIELD, RESET							
0034	604-07894	27.000	SYS	125.00000	3375.00			
	CURB RAMP, CONCRETE, A							
0035	604-07897	46.000	SYS	125.00000	5750.00			
	CURB RAMP, CONCRETE, C							
0036	604-07898	56.000	SYS	125.00000	7000.00			
	CURB RAMP, CONCRETE, D							
0037	604-07901	243.000	SYS	125.00000	30375.00			
	CURB RAMP, CONCRETE, G							
0038	604-07902	19.000	SYS	125.00000	2375.00			
	CURB RAMP, CONCRETE, H							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -9

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

=====							
(4) 35-1065659 () ()							
BROOKS CONSTRUCTION COMPANY							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0039	604-91531	4880.000	SYS	33.00000	161040.00		
	SIDEWALK, CONCRETE, 4 IN.						
0040	605-06120	506.000	LFT	40.00000	20240.00		
	CURB, CONCRETE						
0041	605-06140	30.000	LFT	43.00000	1290.00		
	CURB AND GUTTER, CONCRETE						
0042	610-07486	65.000	TON	85.00000	5525.00		
	HMA FOR APPROACHES, TYPE A						
0043	610-07712	500.000	SYS	54.00000	27000.00		
	PCCP FOR APPROACHES, 6 IN.						
0044	611-06497	2.000	EACH	200.00000	400.00		
	MAILBOX ASSEMBLY, SINGLE						
0045	611-08232	5.000	EACH	250.00000	1250.00		
	MAILBOX ASSEMBLY, SINGLE, RESET						
0046	616-02320	5.000	SYS	1.00000	5.00		
	GEOTEXTILES						
0047	616-06406	4.000	SYS	33.00000	132.00		
	RIPRAP, REVETMENT						
0048	621-06560	8755.000	SYS	0.66000	5778.30		
	MULCHED SEEDING, U						
0049	702-51863	2.000	EACH	250.00000	500.00		
	FIELD DRILLED HOLE IN CONCRETE						
0050	706-01268	33.000	LFT	423.00000	13959.00		
	HANDRAIL, ALUMINUM						
0051	714-04802	35.000	SYS	267.00000	9345.00		
	CONCRETE MODULAR BLOCK WALL						
0052	714-44240	0.500	CYS	350.00000	175.00		
	CONCRETE, A, STRUCTURES						
0053	715-03795	10.000	LFT	58.00000	580.00		
	PIPE, DUCTILE IRON, 6 IN.						
0054	715-05118	25.000	LFT	55.00000	1375.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN.						
0055	715-05168	88.000	LFT	55.00000	4840.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0056	715-05171	76.000	LFT	60.00000	4560.00		
	PIPE, TYPE 3, CIRCULAR, 18 IN.						
0057	715-46010	4.000	EACH	250.00000	1000.00		
	PIPE END SECTION, 18 IN.						
0058	715-92037	185.000	LFT	1.00000	185.00		
	PIPE, PVC, 4 IN. , PERF.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -10

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28551-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : STEUBEN

SET-ASIDE :

=====								
(4) 35-1065659 () ()								
BROOKS CONSTRUCTION COMPANY								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0059	718-52610	31.000	CYS	30.00000	930.00			
	AGGREGATE FOR UNDERDRAINS							
0060	718-99153	7.000	SYS	2.00000	14.00			
	GEOTEXTILES FOR UNDERDRAIN							
0061	720-44000	15.000	EACH	175.00000	2625.00			
	CASTING, ADJUST TO GRADE							
0062	720-45045	5.000	EACH	2500.00000	12500.00			
	INLET, J10							
0063	732-91742	1.000	EACH	4000.00000	4000.00			
	FIRE HYDRANT , ASSEMBLY, III							
0064	801-06640	32.000	EACH	240.00000	7680.00			
	CONSTRUCTION SIGN, A							
0065	801-06645	8.000	EACH	120.00000	960.00			
	CONSTRUCTION SIGN, B							
0066	801-06710	30.000	DAY	10.00000	300.00			
	FLASHING ARROW SIGN							
0067	801-06775		LUMP	70000.00000	70000.00			
	MAINTAINING TRAFFIC							
0068	802-07060	8.000	EACH	150.00000	1200.00			
	SIGN, SHEET, RELOCATE							
0069	808-06703	5812.000	LFT	0.40000	2324.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0070	808-06716	2800.000	LFT	0.46000	1288.00			
	LINE, REMOVE							
0071	808-75247	2915.000	LFT	0.55000	1603.25			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
0072	808-75297	22.000	LFT	6.30000	138.60			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0073	808-75300	394.000	LFT	2.00000	788.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0074	808-75320	17.000	EACH	92.00000	1564.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0075	621-01004	2.000	EACH	700.00000	1400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
	SECTION TOTALS			\$	802,903.00	\$		\$

	CONTRACT TOTALS			\$	802,903.00	\$	0.00	\$
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 200 -1

VENDOR RANKING

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : 63
 CONTRACT TIME : 09/26/08 COMPLETION DATE
 RURAL

COUNTIES : JAY

CONTRACT DESCRIPTION :

PROJECT(S) : 3938013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 303,514.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 306,135.00	100.8636%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 345,545.60	113.8483%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 373,640.75	123.1049%
5	35-1212938 ATLAS EXCAVATING INC	\$ 435,796.10	143.5835%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 200 -2

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	4500.00000	4500.00	4500.00000	4500.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1600.00000	6400.00	2500.00000	10000.00	3100.00000	12400.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	351.00000	2808.00	350.00000	2800.00	1330.00000	10640.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	4.000 MOS	41.00000	164.00	100.00000	400.00	63.00000	252.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	17200.00000	17200.00
0010 202-02240 PAVEMENT REMOVAL	90.000 SYS	17.00000	1530.00	15.00000	1350.00	23.00000	2070.00
0011 202-02241 GUARDRAIL, REMOVE	40.000 LFT	24.00000	960.00	9.00000	360.00	10.00000	400.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	28000.00000	28000.00	19800.00000	19800.00	13400.00000	13400.00
0013 202-91010 TREE, 24 IN., REMOVE	1.000 EACH	650.00000	650.00	500.00000	500.00	3000.00000	3000.00
0014 203-02000 EXCAVATION, COMMON	585.000 CYS	21.00000	12285.00	12.00000	7020.00	25.00000	14625.00
0015 203-02070 BORROW	1105.000 CYS	21.00000	23205.00	1.00000	1105.00	32.00000	35360.00
0016 203-51223 EXCAVATION, WATERWAY	130.000 CYS	30.00000	3900.00	7.00000	910.00	44.00000	5720.00
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	775.000 SYS	9.00000	6975.00	17.00000	13175.00	21.00000	16275.00
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	210.000 CYS	40.00000	8400.00	30.00000	6300.00	43.00000	9030.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 213-04324 FLOWABLE FILL	180.000 CYS	53.00000	9540.00	100.00000	18000.00	100.00000	18000.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED STONE	170.000 TON	22.00000	3740.00	27.35000	4649.50	27.35000	4649.50
0021 303-60012 AGGREGATE, 2	130.000 TON	22.00000	2860.00	18.00000	2340.00	21.00000	2730.00
0022 306-08033 MILLING, ASPHALT, 1 IN.	875.000 SYS	6.00000	5250.00	5.45000	4768.75	5.83000	5101.25
0023 306-08043 MILLING, TRANSITION	275.000 SYS	6.00000	1650.00	5.57000	1531.75	5.22000	1435.50
0024 402-07434 HMA SURFACE, TYPE C	142.000 TON	75.00000	10650.00	76.22000	10823.24	76.22000	10823.24
0025 402-07439 HMA INTERMEDIATE, TYPE C	88.000 TON	58.00000	5104.00	65.32000	5748.16	65.32000	5748.16
0026 402-07442 HMA BASE, TYPE C	115.000 TON	58.00000	6670.00	64.22000	7385.30	64.22000	7385.30
0027 402-07452 HMA WEDGE AND LEVEL, TYPE C	11.000 TON	42.00000	462.00	65.32000	718.52	65.32000	718.52
0028 406-05520 ASPHALT FOR TACK COAT	0.700 TON	200.00000	140.00	300.00000	210.00	300.00000	210.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2425.00000	7275.00	2425.00000	7275.00	2425.00000	7275.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	365.000 LFT	18.50000	6752.50	18.50000	6752.50	18.50000	6752.50
0032 610-07488 HMA FOR APPROACHES, TYPE C	4.000 TON	135.00000	540.00	76.22000	304.88	76.22000	304.88
0033 615-06490 RIGHT OF WAY MARKER	7.000 EACH	122.00000	854.00	122.00000	854.00	122.00000	854.00
0034 616-02320 GEOTEXTILES	583.000 SYS	0.80000	466.40	3.00000	1749.00	3.00000	1749.00
0035 616-05689 RIPRAP, CLASS 2	265.000 TON	50.00000	13250.00	45.00000	11925.00	51.00000	13515.00
0036 616-06451 RIPRAP, UNIFORM	95.000 TON	34.00000	3230.00	30.00000	2850.00	25.00000	2375.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	650.00000	1300.00	650.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06559 MULCHED SEEDING, R	1575.000	SYS	1.00000	1575.00	4.53000	7134.75	1.26000	1984.50
0039 621-06570 TOP SOIL , ENCASEMENT	125.000	CYS	40.00000	5000.00	20.00000	2500.00	25.00000	3125.00
0040 714-08514 WINGWALL	642.250	SFT	55.00000	35323.75	62.00000	39819.50	65.00000	41746.25
0041 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	50.000	LFT	875.00000	43750.00	1500.00000	75000.00	990.00000	49500.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	228.00000	684.00	228.00000	684.00	228.00000	684.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	51.00000	1836.00	51.00000	1836.00	51.00000	1836.00
0045 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	127.00000	762.00	127.00000	762.00	127.00000	762.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	8063.35000	8063.35	884.15000	884.15	5000.00000	5000.00
0047 801-07118 BARRICADE, III-A	72.000	LFT	5.05000	363.60	5.05000	363.60	5.05000	363.60
0048 801-07119 BARRICADE, III-B	72.000	LFT	6.25000	450.00	6.25000	450.00	6.25000	450.00
0049 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	6.000	EACH	24.00000	144.00	24.00000	144.00	24.00000	144.00
0050 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1070.000	LFT	1.07000	1144.90	1.07000	1144.90	1.07000	1144.90
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	535.000	LFT	0.30000	160.50	0.30000	160.50	0.30000	160.50
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	8.000	EACH	84.00000	672.00	84.00000	672.00	84.00000	672.00
CONTRACT TOTALS			\$	303,514.00	\$	306,135.00	\$	345,545.60

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		(5) 35-1212938		()	
ITEM DESCRIPTION		YARBERRY LANDSCAPE		ATLAS EXCAVATING INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	14000.00000	14000.00	4500.00000	4500.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	4.000 MOS	2300.00000	9200.00	5300.00000	21200.00	
	FIELD OFFICE, B						
0003	105-09198	8.000 MOS	350.00000	2800.00	63.00000	504.00	
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	4.000 MOS	150.00000	600.00	63.00000	252.00	
	FIELD OFFICE INTERNET SERVICE						
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	17000.00000	17000.00	21700.00000	21700.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	90.000 SYS	25.00000	2250.00	9.00000	810.00	
	PAVEMENT REMOVAL						
0011	202-02241	40.000 LFT	12.00000	480.00	20.00000	800.00	
	GUARDRAIL, REMOVE						
0012	202-51330	LUMP	13000.00000	13000.00	9000.00000	9000.00	
	PRESENT STRUCTURE, REMOVE						
0013	202-91010	1.000 EACH	950.00000	950.00	500.00000	500.00	
	TREE, 24 IN., REMOVE						
0014	203-02000	585.000 CYS	25.00000	14625.00	31.00000	18135.00	
	EXCAVATION, COMMON						
0015	203-02070	1105.000 CYS	25.00000	27625.00	14.00000	15470.00	
	BORROW						
0016	203-51223	130.000 CYS	35.00000	4550.00	38.00000	4940.00	
	EXCAVATION, WATERWAY						
0017	207-08263	775.000 SYS	24.00000	18600.00	16.00000	12400.00	
	SUBGRADE TREATMENT, TYPE IA						
0018	211-09265	210.000 CYS	23.00000	4830.00	30.00000	6300.00	
	STRUCTURE BACKFILL, TYPE 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 200 -6

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1817574		(5) 35-1212938		()		
		YARDBERRY LANDSCAPE		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	213-04324	180.000	CYS	110.00000	19800.00	209.00000	37620.00	
	FLOWABLE FILL							
0020	303-01180	170.000	TON	25.00000	4250.00	26.00000	4420.00	
	COMPACTED AGGREGATE, NO. 53 , CRUSHED							
	STONE							
0021	303-60012	130.000	TON	28.00000	3640.00	26.00000	3380.00	
	AGGREGATE, 2							
0022	306-08033	875.000	SYS	6.60000	5775.00	2.75000	2406.25	
	MILLING, ASPHALT, 1 IN.							
0023	306-08043	275.000	SYS	7.00000	1925.00	2.75000	756.25	
	MILLING, TRANSITION							
0024	402-07434	142.000	TON	84.00000	11928.00	76.22000	10823.24	
	HMA SURFACE, TYPE C							
0025	402-07439	88.000	TON	75.00000	6600.00	65.32000	5748.16	
	HMA INTERMEDIATE, TYPE C							
0026	402-07442	115.000	TON	75.00000	8625.00	64.22000	7385.30	
	HMA BASE, TYPE C							
0027	402-07452	11.000	TON	75.00000	825.00	65.32000	718.52	
	HMA WEDGE AND LEVEL, TYPE C							
0028	406-05520	0.700	TON	550.00000	385.00	300.00000	210.00	
	ASPHALT FOR TACK COAT							
0029	601-01846	1.000	EACH	2200.00000	2200.00	2000.00000	2000.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM,							
	CURVED, 3							
0030	601-94689	3.000	EACH	2530.00000	7590.00	2425.00000	7275.00	
	GUARDRAIL END TREATMENT, OS							
0031	601-99105	365.000	LFT	20.00000	7300.00	18.50000	6752.50	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032	610-07488	4.000	TON	125.00000	500.00	76.22000	304.88	
	HMA FOR APPROACHES, TYPE C							
0033	615-06490	7.000	EACH	330.00000	2310.00	122.00000	854.00	
	RIGHT OF WAY MARKER							
0034	616-02320	583.000	SYS	5.00000	2915.00	3.25000	1894.75	
	GEOTEXTILES							
0035	616-05689	265.000	TON	45.00000	11925.00	52.00000	13780.00	
	RIPRAP, CLASS 2							
0036	616-06451	95.000	TON	50.00000	4750.00	36.00000	3420.00	
	RIPRAP, UNIFORM							
0037	621-01004	2.000	EACH	750.00000	1500.00	650.00000	1300.00	
	MOBILIZATION AND DEMOBILIZATION FOR							
	SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 200 -7

CALL ORDER : 200
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -28791-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 1
 COUNTIES : JAY

SET-ASIDE :

		(4) 35-1817574		(5) 35-1212938		()		
		YARDBERRY LANDSCAPE		ATLAS EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621-06559	1575.000	SYS	1.50000	2362.50	1.25000	1968.75	
	MULCHED SEEDING, R							
0039	621-06570	125.000	CYS	65.00000	8125.00	20.00000	2500.00	
	TOP SOIL , ENCASEMENT							
0040	714-08514	642.250	SFT	92.00000	59087.00	155.00000	99548.75	
	WINGWALL							
0041	714-26724	50.000	LFT	1030.00000	51500.00	1825.00000	91250.00	
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.							
0042	801-03290	2.000	EACH	100.00000	200.00	150.00000	300.00	
	CONSTRUCTION SIGN, C							
0043	801-04308	3.000	EACH	250.00000	750.00	150.00000	450.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0044	801-06625	36.000	EACH	60.00000	2160.00	150.00000	5400.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0045	801-06640	6.000	EACH	140.00000	840.00	150.00000	900.00	
	CONSTRUCTION SIGN, A							
0046	801-06775		LUMP	7500.00000	7500.00	1300.00000	1300.00	
	MAINTAINING TRAFFIC							
0047	801-07118	72.000	LFT	6.00000	432.00	20.00000	1440.00	
	BARRICADE, III-A							
0048	801-07119	72.000	LFT	8.00000	576.00	20.00000	1440.00	
	BARRICADE, III-B							
0049	804-06725	6.000	EACH	60.00000	360.00	24.00000	144.00	
	DELINEATOR WITH POST, D1, 3 IN. DIA.							
0050	808-75205	1070.000	LFT	2.25000	2407.50	0.55000	588.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0051	808-75240	535.000	LFT	2.25000	1203.75	0.55000	294.25	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0052	808-75998	8.000	EACH	110.00000	880.00	88.50000	708.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$	373,640.75	\$	435,796.10	\$
CONTRACT TOTALS				\$	373,640.75	\$	435,796.10	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : 65
 CONTRACT TIME : 11/01/08 COMPLETION DATE
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0300010
 5231005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,038,745.15	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,119,000.00	107.7261%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -2

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I				
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	15000.00000	15000.00	18000.00000	18000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1750.00000	21000.00	1250.00000	15000.00		
	FIELD OFFICE, B							
0003	105-08520	3.000 EACH	300.00000	900.00	250.00000	750.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	100.00000	3600.00	60.00000	2160.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	24.000 MOS	50.00000	1200.00	270.00000	6480.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	12.000 MOS	125.00000	1500.00	50.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	45000.00000	45000.00	55900.00000	55900.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	201-52370	LUMP	20000.00000	20000.00	33500.00000	33500.00		
	CLEARING RIGHT OF WAY							
0016	202-01300	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-02277	732.000 LFT	4.00000	2928.00	3.15000	2305.80		
	GUTTER, LIP, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -4

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672		(2) 35-2040801		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 502-06627 PCCP, 6 IN.	54.000	SYS	35.00000	1890.00	40.00000	2160.00		
0039 605-04510 LIP GUTTER	260.000	LFT	17.00000	4420.00	16.50000	4290.00		
0040 605-06120 CURB, CONCRETE	245.000	LFT	17.25000	4226.25	11.50000	2817.50		
0041 605-52807 CURB AND GUTTER, COMBINED	753.000	LFT	13.50000	10165.50	11.00000	8283.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	275.000	TON	100.00000	27500.00	107.00000	29425.00		
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	230.00000	920.00	230.00000	920.00		
0044 615-06490 RIGHT OF WAY MARKER	6.000	EACH	98.00000	588.00	98.00000	588.00		
0045 615-06505 MONUMENT, B	14.000	EACH	595.00000	8330.00	595.00000	8330.00		
0046 616-02320 GEOTEXTILES	238.000	SYS	2.14000	509.32	4.40000	1047.20		
0047 616-06451 RIPRAP, UNIFORM	86.000	TON	28.00000	2408.00	46.00000	3956.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	500.00000	1000.00		
0049 621-06545 FERTILIZER	0.800	TON	750.00000	600.00	500.00000	400.00		
0050 621-06553 SEED MIXTURE, R	238.000	LBS	3.00000	714.00	2.75000	654.50		
0051 621-06565 MULCHING MATERIAL	2.800	TON	400.00000	1120.00	350.00000	980.00		
0052 621-06567 WATER	23.000	KGAL	1.00000	23.00	5.00000	115.00		
0053 621-06574 SODDING	447.000	SYS	2.70000	1206.90	3.00000	1341.00		
0054 621-06575 SODDING, NURSERY	5300.000	SYS	2.70000	14310.00	3.00000	15900.00		
0055 715-05028 PIPE, TYPE 2, CIRCULAR, 12 IN.	312.000	LFT	33.00000	10296.00	40.00000	12480.00		
0056 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	16.000	LFT	75.00000	1200.00	111.00000	1776.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -5

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000 TON	117.00000	2925.00	104.00000	2600.00		
0058	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	570.00000	570.00	664.00000	664.00		
0059	715-97755 GRATED BOX END SECTION, I, 3:1, 12 IN.	1.000 EACH	2900.00000	2900.00	3900.00000	3900.00		
0060	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	1900.00000	1900.00	1000.00000	1000.00		
0061	720-98174 INLET, B15	1.000 EACH	2300.00000	2300.00	3750.00000	3750.00		
0062	720-98555 INLET, C15	1.000 EACH	2300.00000	2300.00	3750.00000	3750.00		
0063	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	495.00000	3960.00	495.00000	3960.00		
0064	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	295.00000	1180.00	295.00000	1180.00		
0065	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	29825.000 LFT	0.28000	8351.00	0.28000	8351.00		
0066	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	115.00000	3220.00	115.00000	3220.00		
0067	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00	50.00000	400.00		
0068	801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00	37682.38000	37682.38		
0069	801-07119 BARRICADE, III-B	180.000 LFT	25.00000	4500.00	25.00000	4500.00		
0070	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	250.000 LFT	1.90000	475.00	1.90000	475.00		
0071	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	387.300 LFT	14.00000	5422.20	14.00000	5422.20		
0072	802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	47.000 LFT	18.00000	846.00	18.00000	846.00		
0073	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	80.00000	160.00	80.00000	160.00		
0074	802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	1.670 SFT	60.00000	100.20	60.00000	100.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -6

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	802-76025	26.500 SFT	22.00000	583.00	22.00000	583.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0076	802-76035	250.290 SFT	24.00000	6006.96	24.00000	6006.96		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0077	802-76045	87.500 SFT	26.00000	2275.00	26.00000	2275.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.125 IN. THICKNESS							
0078	802-94715	LUMP	480.00000	480.00	480.00000	480.00		
	SIGNS, SHEET, REMOVE AND RESET							
0079	805-01815	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12							
	FT.							
0080	805-01842	10.000 EACH	880.00000	8800.00	880.00000	8800.00		
	HANDHOLE, SIGNAL							
0081	805-02087	LUMP	500.00000	500.00	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL							
	EQUIPMENT							
0082	805-06592	1850.000 LFT	18.00000	33300.00	18.00000	33300.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0083	805-78100	1.000 EACH	11275.00000	11275.00	11275.00000	11275.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8							
	PHASE							
0084	805-78205	4.000 EACH	725.00000	2900.00	725.00000	2900.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED							
	AMBER, GREEN							
0085	805-78230	4.000 EACH	1150.00000	4600.00	1150.00000	4600.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED							
	AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0086	805-78415	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00		
	SPAN, CATENARY, AND TETHER							
0087	805-78420	4.000 EACH	312.50000	1250.00	312.50000	1250.00		
	DISCONNECT HANGER							
0088	805-78445	1.000 EACH	562.50000	562.50	562.50000	562.50		
	SIGNAL SERVICE							
0089	805-78467	100.000 LFT	2.20000	220.00	2.20000	220.00		
	SIGNAL CABLE, 3C 8GA.							
0090	805-78470	3264.000 LFT	0.40000	1305.60	0.40000	1305.60		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -7

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATIN		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	805-78485 SIGNAL CABLE, 5C 14GA.	160.000 LFT	1.60000	256.00	1.60000	256.00		
0092	805-78490 SIGNAL CABLE, 7C 14GA.	745.000 LFT	1.80000	1341.00	1.80000	1341.00		
0093	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3110.000 LFT	0.80000	2488.00	0.80000	2488.00		
0094	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	550.00000	6600.00	550.00000	6600.00		
0095	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1400.000 LFT	8.00000	11200.00	8.00000	11200.00		
0096	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0097	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	2230.00000	2230.00	2230.00000	2230.00		
0098	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	5250.00000	10500.00	5250.00000	10500.00		
0099	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000 EACH	225.00000	1800.00	225.00000	1800.00		
0100	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	7626.000 LFT	0.28000	2135.28	0.28000	2135.28		
0101	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5751.000 LFT	0.28000	1610.28	0.28000	1610.28		
0102	808-06716 LINE, REMOVE	12350.000 LFT	0.60000	7410.00	0.60000	7410.00		
0103	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	628.000 LFT	2.90000	1821.20	2.90000	1821.20		
0104	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	128.000 LFT	5.90000	755.20	5.90000	755.20		
0105	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	60.00000	480.00	60.00000	480.00		
0106	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	70.00000	560.00	70.00000	560.00		
0107	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	69.000 EACH	9.39000	647.91	4.00000	276.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 210 -8

CALL ORDER : 210
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29009-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

SET-ASIDE :

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATION		GOHMANN ASPHALT & CONSTR., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	808-75998	99.000 EACH	35.80000	3544.20	35.80000	3544.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0109	801-06207	5000.000 LFT	1.00000	5000.00	1.00000	5000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0110	801-06218	150.000 LFT	6.00000	900.00	6.00000	900.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
	SECTION TOTALS		\$	1,038,745.15	\$	1,119,000.00	\$	
CONTRACT TOTALS			\$	1,038,745.15	\$	1,119,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : 62
 CONTRACT TIME : 11/10/08 COMPLETION DATE
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 1810015
 0300360

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 333,528.49	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 337,175.00	101.0933%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 374,929.25	112.4130%
4	35-1339168	LAPORTE CONSTRUCTION CO	\$ 380,932.74	114.2130%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 240 -2

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		6000.00000	6000.00	9750.30000	9750.30	9500.00000	9500.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	800.00000	4800.00	2600.00000	15600.00	2200.00000	13200.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	135.00000	135.00	100.00000	100.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	40.00000	240.00	80.00000	480.00	100.00000	600.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	540.00000	3240.00	1060.00000	6360.00	400.00000	2400.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	100.00000	600.00	135.00000	810.00	100.00000	600.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		16600.00000	16600.00	16000.00000	16000.00	18000.00000	18000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP		7000.00000	7000.00	12000.00000	12000.00	42000.00000	42000.00
0015 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	750.00000	1500.00	1050.00000	2100.00	2100.00000	4200.00
0016 202-05545 REGULATED MATERIALS, DISPOSE, C	205.000	CYS	39.15000	8025.75	25.00000	5125.00	71.50000	14657.50
0017 202-05550 REGULATED MATERIALS, REMOVE, C	205.000	CYS	39.15000	8025.75	14.00000	2870.00	10.70000	2193.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -3

TABULATION OF BIDS

ROUTE : 15
COUNTIES : ELKHART

CALL ORDER : 240
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-05555 REGULATED MATERIALS, TRANSPORT, C	205.000 CYS	39.15000	8025.75	10.00000	2050.00	12.50000	2562.50
0019 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	3.000 EACH	250.00000	750.00	550.00000	1650.00	800.00000	2400.00
0020 203-02000 EXCAVATION, COMMON	343.000 CYS	22.80000	7820.40	1.00000	343.00	31.00000	10633.00
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	11.000 EACH	85.00000	935.00	85.00000	935.00	85.00000	935.00
0022 205-06937 TEMPORARY SILT FENCE	200.000 LFT	3.55000	710.00	3.55000	710.00	3.00000	600.00
0023 207-08268 SUBGRADE TREATMENT, TYPE IV	427.000 SYS	21.00000	8967.00	26.00000	11102.00	42.15000	17998.05
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	2.000 CYS	140.00000	280.00	150.00000	300.00	60.00000	120.00
0025 211-09267 STRUCTURE BACKFILL, TYPE 4	21.000 CYS	92.00000	1932.00	150.00000	3150.00	60.00000	1260.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	38.000 TON	35.00000	1330.00	52.00000	1976.00	35.00000	1330.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	603.000 SYS	4.80000	2894.40	5.00000	3015.00	9.00000	5427.00
0028 306-08038 MILLING, ASPHALT, 4 IN.	1054.000 SYS	5.70000	6007.80	5.00000	5270.00	5.00000	5270.00
0029 402-07434 HMA SURFACE, TYPE C	172.000 TON	80.00000	13760.00	92.00000	15824.00	90.00000	15480.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	204.000 TON	59.00000	12036.00	85.00000	17340.00	70.00000	14280.00
0031 402-07442 HMA BASE, TYPE C	210.000 TON	62.00000	13020.00	81.00000	17010.00	67.00000	14070.00
0032 406-05520 ASPHALT FOR TACK COAT	1.000 TON	658.00000	658.00	1.00000	1.00	1.00000	1.00
0033 604-06070 SIDEWALK, CONCRETE	302.000 SYS	32.00000	9664.00	38.00000	11476.00	45.00000	13590.00
0034 604-07896 CURB RAMP, CONCRETE, B	33.000 SYS	120.00000	3960.00	130.00000	4290.00	112.00000	3696.00
0035 605-06120 CURB, CONCRETE	86.000 LFT	25.00000	2150.00	28.00000	2408.00	24.00000	2064.00
0036 605-06150 CURB AND GUTTER, C, CONCRETE	296.000 LFT	22.60000	6689.60	17.50000	5180.00	25.00000	7400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 240 -4

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	115.000	SYS	48.75000	5606.25	50.00000	5750.00	50.00000	5750.00
0038 615-06490 RIGHT OF WAY MARKER	12.000	EACH	175.00000	2100.00	175.00000	2100.00	250.00000	3000.00
0039 621-06570 TOP SOIL	5.000	CYS	23.90000	119.50	105.00000	525.00	100.00000	500.00
0040 621-06575 SODDING, NURSERY	170.000	SYS	16.35000	2779.50	16.35000	2779.50	16.35000	2779.50
0041 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	56.000	LFT	50.25000	2814.00	45.00000	2520.00	65.00000	3640.00
0042 715-09064 VIDEO INSPECTION FOR PIPE	56.000	LFT	35.00000	1960.00	31.25000	1750.00	35.00000	1960.00
0043 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	600.00000	1200.00	310.00000	620.00	350.00000	700.00
0044 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	800.00000	2400.00	660.00000	1980.00	575.00000	1725.00
0045 720-45405 MANHOLE, B4	1.000	EACH	1600.00000	1600.00	2200.00000	2200.00	1675.00000	1675.00
0046 720-98174 INLET, B15	3.000	EACH	2000.00000	6000.00	3000.00000	9000.00	2550.00000	7650.00
0047 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	3000.00000	3000.00	2400.00000	2400.00
0048 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	60.00000	60.00	60.00000	60.00	60.00000	60.00
0049 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
0050 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	70.00000	560.00	70.00000	560.00	70.00000	560.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2440.000	LFT	0.22000	536.80	0.22000	536.80	0.22000	536.80
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1100.000	LFT	0.82000	902.00	1.30000	1430.00	0.82000	902.00
0053 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	20.000	LFT	2.90000	58.00	2.90000	58.00	2.90000	58.00
0054 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	70.00000	560.00	70.00000	560.00	70.00000	560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 240 -5

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

		(1) 35-1065659		(2) 35-1185040		(3) 35-0918397		
		BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	801-06645	8.000 EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
	CONSTRUCTION SIGN, B							
0056	801-06775	LUMP	23700.00000	23700.00	15000.00000	15000.00	1800.00000	1800.00
	MAINTAINING TRAFFIC							
0057	802-03821	4.000 EACH	185.00000	740.00	65.00000	260.00	65.00000	260.00
	SIGN, SHEET WITH LEGEND							
0058	802-05704	20.000 LFT	12.80000	256.00	19.00000	380.00	19.00000	380.00
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0059	802-07059	1.000 EACH	50.00000	50.00	15.00000	15.00	15.00000	15.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0060	802-07060	20.000 EACH	100.00000	2000.00	23.00000	460.00	23.00000	460.00
	SIGN, SHEET, RELOCATE							
0061	805-01842	7.000 EACH	550.00000	3850.00	900.00000	6300.00	900.00000	6300.00
	HANDHOLE, SIGNAL							
0062	805-01844	925.000 LFT	11.20000	10360.00	13.80000	12765.00	13.80000	12765.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0063	805-01879	1.000 EACH	900.00000	900.00	665.00000	665.00	665.00000	665.00
	SIGNAL SERVICE, INSTALL							
0064	805-02087	LUMP	200.00000	200.00	270.00000	270.00	270.00000	270.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0065	805-02150	8.000 EACH	500.00000	4000.00	480.00000	3840.00	480.00000	3840.00
	PEDESTRIAN SIGNAL HEAD, 18 IN.							
0066	805-02328	4560.000 LFT	0.48000	2188.80	0.12000	547.20	0.12000	547.20
	SIGNAL CABLE, 1C 14GA.							
0067	805-02445	1.000 EACH	8719.00000	8719.00	9450.00000	9450.00	9450.00000	9450.00
	CONTROLLER CABINET, P1							
0068	805-02455	3.000 EACH	5235.00000	15705.00	5600.00000	16800.00	5600.00000	16800.00
	STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS							
0069	805-78205	4.000 EACH	575.00000	2300.00	590.00000	2360.00	590.00000	2360.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0070	805-78230	4.000 EACH	875.00000	3500.00	965.00000	3860.00	965.00000	3860.00
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0071	805-78370	8.000 EACH	148.00000	1184.00	100.00000	800.00	100.00000	800.00
	PEDESTRIAN PUSH BUTTON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -6

TABULATION OF BIDS

ROUTE : 15
COUNTIES : ELKHART

CALL ORDER : 240
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-78415	4.000	EACH	1310.00000	5240.00	1685.00000	6740.00	1685.00000	6740.00
SPAN, CATENARY, AND TETHER								
0073 805-78420	4.000	EACH	300.00000	1200.00	230.00000	920.00	230.00000	920.00
DISCONNECT HANGER								
0074 805-78467	27.000	LFT	2.00000	54.00	1.80000	48.60	1.80000	48.60
SIGNAL CABLE, 3C 8GA.								
0075 805-78480	647.000	LFT	1.68000	1086.96	1.12000	724.64	1.12000	724.64
SIGNAL CABLE, 3C 14GA.								
0076 805-78485	813.000	LFT	1.80000	1463.40	1.27000	1032.51	1.27000	1032.51
SIGNAL CABLE, 5C 14GA.								
0077 805-78490	1152.000	LFT	1.98000	2280.96	1.35000	1555.20	1.35000	1555.20
SIGNAL CABLE, 7C 14GA.								
0078 805-78510	3627.000	LFT	0.60000	2176.20	0.90000	3264.30	0.90000	3264.30
SIGNAL CABLE, 2C 16GA., SHIELDED								
0079 805-78785	10.000	EACH	420.00000	4200.00	580.00000	5800.00	580.00000	5800.00
SIGNAL DETECTOR HOUSING								
0080 805-78795	2648.000	LFT	11.29000	29895.92	6.15000	16285.20	6.15000	16285.20
SAW CUT FOR ROADWAY LOOP AND SEALER								
0081 805-78925	2.000	EACH	600.00000	1200.00	1.00000	2.00	1.00000	2.00
CONTROLLER CABINET FOUNDATION, P1								
0082 805-92504	11.000	EACH	400.00000	4400.00	420.00000	4620.00	420.00000	4620.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE								
0083 808-06368	62.000	LFT	3.00000	186.00	3.00000	186.00	13.00000	806.00
TRANSVERSE MARKING, REMOVE								
0084 808-06703	2802.000	LFT	0.50000	1401.00	0.50000	1401.00	0.50000	1401.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0085 808-06716	3350.000	LFT	0.50000	1675.00	0.50000	1675.00	0.50000	1675.00
LINE, REMOVE								
0086 808-75245	1260.000	LFT	0.50000	630.00	0.50000	630.00	0.50000	630.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0087 808-75260	140.000	LFT	2.00000	280.00	2.00000	280.00	2.00000	280.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								
0088 808-75274	50.000	LFT	2.00000	100.00	2.00000	100.00	2.00000	100.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.								
0089 808-75297	150.000	LFT	4.00000	600.00	4.00000	600.00	4.00000	600.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

=====								
			(1) 35-1065659	(2) 35-1185040	(3) 35-0918397			
			BROOKS CONSTRUCTION COMPANY	NIBLOCK EXCAVATING INC	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0090	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	585.000 LFT	1.25000	731.25	1.25000	731.25	1.25000	731.25
0091	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00	65.00000	585.00	65.00000	585.00
0092	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	85.00000	765.00	85.00000	765.00	85.00000	765.00
0093	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	361.000 LFT	1.50000	541.50	1.50000	541.50	1.50000	541.50
0094	808-95933 CURB PAINTING, YELLOW	1310.000 LFT	2.00000	2620.00	2.00000	2620.00	2.00000	2620.00
SECTION TOTALS			\$	333,528.49	\$	337,175.00	\$	374,929.25

CONTRACT TOTALS			\$	333,528.49	\$	337,175.00	\$	374,929.25
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 240 -8

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1339168		()		()		
		LAPORTE CONSTRUCTION CO						
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	9030.84000	9030.84				
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2313.98000	13883.88				
	FIELD OFFICE, A							
0003	105-08520	1.000 EACH	200.00000	200.00				
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	500.00000	3000.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	6.000 MOS	922.00000	5532.00				
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	212.00000	1272.00				
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0010	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0013	110-01001	LUMP	19000.00000	19000.00				
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	7242.47000	7242.47				
	CLEARING RIGHT OF WAY							
0015	202-01300	2.000 EACH	1050.00000	2100.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	202-05545	205.000 CYS	63.00000	12915.00				
	REGULATED MATERIALS, DISPOSE, C							
0017	202-05550	205.000 CYS	10.00000	2050.00				
	REGULATED MATERIALS, REMOVE, C							
0018	202-05555	205.000 CYS	24.00000	4920.00				
	REGULATED MATERIALS, TRANSPORT, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 240 -9

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

=====								
				(4) 35-1339168	()	()		
				LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	202-92222	3.000 EACH	475.00000	1425.00				
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							
0020	203-02000	343.000 CYS	40.00000	13720.00				
	EXCAVATION, COMMON							
0021	205-02237	11.000 EACH	100.00000	1100.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0022	205-06937	200.000 LFT	2.69000	538.00				
	TEMPORARY SILT FENCE							
0023	207-08268	427.000 SYS	19.39000	8279.53				
	SUBGRADE TREATMENT, TYPE IV							
0024	211-09265	2.000 CYS	59.12000	118.24				
	STRUCTURE BACKFILL, TYPE 2							
0025	211-09267	21.000 CYS	51.08000	1072.68				
	STRUCTURE BACKFILL, TYPE 4							
0026	301-07448	38.000 TON	55.72000	2117.36				
	COMPACTED AGGREGATE, NO. 53, BASE							
0027	306-08034	603.000 SYS	3.91000	2357.73				
	MILLING, ASPHALT, 1 1/2 IN.							
0028	306-08038	1054.000 SYS	3.08000	3246.32				
	MILLING, ASPHALT, 4 IN.							
0029	402-07434	172.000 TON	80.00000	13760.00				
	HMA SURFACE, TYPE C							
0030	402-07439	204.000 TON	59.00000	12036.00				
	HMA INTERMEDIATE, TYPE C							
0031	402-07442	210.000 TON	62.00000	13020.00				
	HMA BASE, TYPE C							
0032	406-05520	1.000 TON	658.00000	658.00				
	ASPHALT FOR TACK COAT							
0033	604-06070	302.000 SYS	59.27000	17899.54				
	SIDEWALK, CONCRETE							
0034	604-07896	33.000 SYS	250.00000	8250.00				
	CURB RAMP, CONCRETE, B							
0035	605-06120	86.000 LFT	60.00000	5160.00				
	CURB, CONCRETE							
0036	605-06150	296.000 LFT	85.00000	25160.00				
	CURB AND GUTTER, C, CONCRETE							
0037	610-08446	115.000 SYS	85.00000	9775.00				
	PCCP FOR APPROACHES, 6 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -10

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

=====								
				(4) 35-1339168	()	()		
				LAPORTE CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038	615-06490 RIGHT OF WAY MARKER	12.000 EACH	375.00000	4500.00				
0039	621-06570 TOP SOIL	5.000 CYS	36.81000	184.05				
0040	621-06575 SODDING, NURSERY	170.000 SYS	3.12000	530.40				
0041	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	56.000 LFT	55.98000	3134.88				
0042	715-09064 VIDEO INSPECTION FOR PIPE	56.000 LFT	31.25000	1750.00				
0043	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	651.29000	1302.58				
0044	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	926.83000	2780.49				
0045	720-45405 MANHOLE, B4	1.000 EACH	3357.39000	3357.39				
0046	720-98174 INLET, B15	3.000 EACH	2785.83000	8357.49				
0047	720-98555 INLET, C15	1.000 EACH	2785.83000	2785.83				
0048	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	60.00000	60.00				
0049	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	160.00000	1280.00				
0050	801-03291 CONSTRUCTION SIGN, D	8.000 EACH	70.00000	560.00				
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2440.000 LFT	0.22000	536.80				
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1100.000 LFT	0.82000	902.00				
0053	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	20.000 LFT	2.90000	58.00				
0054	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	70.00000	560.00				
0055	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -12

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

					(4) 35-1339168			()		
					LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	805-78420 DISCONNECT HANGER	4.000	EACH		230.00000	920.00				
0074	805-78467 SIGNAL CABLE, 3C 8GA.	27.000	LFT		1.80000	48.60				
0075	805-78480 SIGNAL CABLE, 3C 14GA.	647.000	LFT		1.12000	724.64				
0076	805-78485 SIGNAL CABLE, 5C 14GA.	813.000	LFT		1.27000	1032.51				
0077	805-78490 SIGNAL CABLE, 7C 14GA.	1152.000	LFT		1.35000	1555.20				
0078	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3627.000	LFT		0.90000	3264.30				
0079	805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH		580.00000	5800.00				
0080	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2648.000	LFT		6.15000	16285.20				
0081	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH		1.00000	2.00				
0082	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	11.000	EACH		420.00000	4620.00				
0083	808-06368 TRANSVERSE MARKING, REMOVE	62.000	LFT		3.00000	186.00				
0084	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2802.000	LFT		0.50000	1401.00				
0085	808-06716 LINE, REMOVE	3350.000	LFT		0.50000	1675.00				
0086	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1260.000	LFT		0.50000	630.00				
0087	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	140.000	LFT		2.00000	280.00				
0088	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	50.000	LFT		2.00000	100.00				
0089	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000	LFT		4.00000	600.00				
0090	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	585.000	LFT		1.25000	731.25				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 240 -13

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29111-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

=====							
				(4) 35-1339168			()
				LAPORTE CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0091 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH		65.00000	585.00		
0092 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH		85.00000	765.00		
0093 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	361.000 LFT		1.50000	541.50		
0094 808-95933	CURB PAINTING, YELLOW	1310.000 LFT		2.00000	2620.00		
SECTION TOTALS				\$	380,932.74	\$	\$

CONTRACT TOTALS				\$	380,932.74	\$	0.00
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : 61
 CONTRACT TIME : 11/07/08 COMPLETION DATE
 RURAL

COUNTIES : CLAY

CONTRACT DESCRIPTION :

PROJECT(S) : 0100495

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 481,784.06	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 482,798.90	100.2106%
3	35-1801998 CLR, INC.	\$ 515,334.38	106.9638%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 535,900.00	111.2324%
5	35-1212938 ATLAS EXCAVATING INC	\$ 571,998.70	118.7251%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 592,965.32	123.0770%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 606,034.09	125.7896%
8	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 804,853.84	167.0570%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -2

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		6800.00000	6800.00	8500.00000	8500.00	6921.13000	6921.13
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1835.44000	16518.96	1500.00000	13500.00	1257.91000	11321.19
0003 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	235.00000	940.00	125.00000	500.00	92.00000	368.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	50.00000	1800.00	100.00000	3600.00	72.26000	2601.36
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	27.000	MOS	550.05000	14851.35	400.00000	10800.00	208.69000	5634.63
0007 105-09199 FIELD OFFICE INTERNET SERVICE	9.000	MOS	149.47000	1345.23	125.00000	1125.00	45.35000	408.15
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		24225.54000	24225.54	24300.00000	24300.00	25765.71000	25765.71
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		13884.32000	13884.32	7300.00000	7300.00	7729.71000	7729.71
0014 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		44196.06000	44196.06	20300.00000	20300.00	8933.20000	8933.20
0015 203-02000 EXCAVATION, COMMON	1338.000	CYS	12.29000	16444.02	17.00000	22746.00	20.19000	27014.22
0016 205-02770 EROSION CONTROL BLANKET	933.000	SYS	1.75000	1632.75	2.00000	1866.00	1.59000	1483.47
0017 205-03371 SEDIMENT, REMOVE	50.000	CYS	48.41000	2420.50	28.00000	1400.00	11.78000	589.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -3

TABULATION OF BIDS

ROUTE : SR 157
COUNTIES : CLAY

CALL ORDER : 250
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000 TON	51.95000	831.20	50.00000	800.00	38.80000	620.80
0019 205-06936 TEMPORARY SEDIMENT TRAP	116.000 TON	32.72000	3795.52	50.00000	5800.00	25.97000	3012.52
0020 205-06937 TEMPORARY SILT FENCE	550.000 LFT	2.10000	1155.00	2.00000	1100.00	3.86000	2123.00
0021 206-51220 EXCAVATION, WET	285.000 CYS	25.88000	7375.80	35.00000	9975.00	57.60000	16416.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1878.000 SYS	2.82000	5295.96	10.00000	18780.00	8.67000	16282.26
0023 211-02050 B BORROW	557.000 CYS	36.24000	20185.68	40.00000	22280.00	22.71000	12649.47
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	15.000 CYS	38.27000	574.05	25.00000	375.00	74.16000	1112.40
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	17.000 CYS	121.24000	2061.08	75.00000	1275.00	225.31000	3830.27
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000 TON	17.01000	6599.88	21.00000	8148.00	42.82000	16614.16
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000 SYS	3.95000	2370.00	8.00000	4800.00	11.55000	6930.00
0028 306-08043 MILLING, TRANSITION	205.000 SYS	24.01000	4922.05	8.00000	1640.00	11.41000	2339.05
0029 402-07433 HMA SURFACE, TYPE B	211.000 TON	72.00000	15192.00	75.00000	15825.00	113.05000	23853.55
0030 402-07438 HMA INTERMEDIATE, TYPE B	345.000 TON	61.00000	21045.00	60.00000	20700.00	47.89000	16522.05
0031 402-07441 HMA BASE, TYPE B	656.000 TON	59.00000	38704.00	60.00000	39360.00	89.33000	58600.48
0032 406-05520 ASPHALT FOR TACK COAT	2.000 TON	325.00000	650.00	400.00000	800.00	364.49000	728.98
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1875.00000	3750.00	2450.00000	4900.00	2943.92000	5887.84
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2550.00000	5100.00	3905.00000	7810.00	2859.81000	5719.62
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2235.00000	4470.00	3000.00000	6000.00	2506.54000	5013.08
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750 LFT	17.15000	4609.06	20.00000	5375.00	19.23000	5168.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -4

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-07486 HMA FOR APPROACHES, TYPE A	59.000	TON	100.00000	5900.00	100.00000	5900.00	112.15000	6616.85
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	185.00000	555.00	164.30000	492.90	207.48000	622.44
0039 615-06490 RIGHT OF WAY MARKER	16.000	EACH	115.00000	1840.00	144.00000	2304.00	128.97000	2063.52
0040 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	725.00000	1450.00	785.05000	1570.10
0041 616-02320 GEOTEXTILES	382.000	SYS	2.20000	840.40	2.00000	764.00	4.73000	1806.86
0042 616-06405 RIPRAP, REVETMENT	650.000	TON	24.01000	15606.50	30.00000	19500.00	35.09000	22808.50
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	950.00000	950.00	958.88000	958.88
0044 621-01660 MULCHED SEEDING, LEGUME, 2	2529.000	SYS	0.45000	1138.05	1.00000	2529.00	0.64000	1618.56
0045 621-06559 MULCHED SEEDING, R	4021.000	SYS	0.39000	1568.19	1.00000	4021.00	0.47000	1889.87
0046 621-06567 WATER	5.000	KGAL	1.00000	5.00	23.00000	115.00	22.43000	112.15
0047 621-06574 SODDING	332.000	SYS	15.00000	4980.00	10.00000	3320.00	9.34000	3100.88
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	35.00000	175.00	57.00000	285.00	58.32000	291.60
0049 622-91786 SEEDLING	85.000	EACH	10.00000	850.00	11.00000	935.00	9.55000	811.75
0050 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	35.00000	175.00	58.00000	290.00	58.32000	291.60
0051 714-06660 WINGWALL	41.000	SYS	532.01000	21812.41	405.00000	16605.00	662.16000	27148.56
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000	LFT	62.74000	2509.60	44.00000	1760.00	51.64000	2065.60
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	LFT	50.02000	2501.00	28.00000	1400.00	42.18000	2109.00
0054 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	110.000	LFT	33.11000	3642.10	30.00000	3300.00	42.12000	4633.20
0055 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	322.21000	644.42	300.00000	600.00	431.50000	863.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -5

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	349.75000	1399.00	400.00000	1600.00	508.08000	2032.32
0057 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	587.79000	1175.58	500.00000	1000.00	643.76000	1287.52
0058 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	62.000	LFT	1363.36000	84528.32	1420.00000	88040.00	1621.02000	100503.24
0059 732-06050 CAP , EXISTING WELL	1.000	EACH	947.53000	947.53	1500.00000	1500.00	2304.87000	2304.87
0060 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	347.00000	1388.00	231.59000	926.36
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	240.00000	2400.00	300.00000	3000.00	188.41000	1884.10
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	105.00000	4515.00	130.00000	5590.00	117.76000	5063.68
0063 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	179.00000	1611.00	220.00000	1980.00	281.05000	2529.45
0064 801-07118 BARRICADE, III-A	144.000	LFT	14.00000	2016.00	17.00000	2448.00	10.99000	1582.56
0065 801-07119 BARRICADE, III-B	144.000	LFT	16.00000	2304.00	19.00000	2736.00	12.56000	1808.64
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.000	LFT	19.50000	136.50	32.00000	224.00	21.87000	153.09
0067 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	9.75000	273.00	30.00000	840.00	10.93000	306.04
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000	SFT	24.00000	120.00	30.00000	150.00	26.92000	134.60
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.200	SFT	23.00000	257.60	34.00000	380.80	25.79000	288.85
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	897.000	LFT	0.05000	44.85	1.00000	897.00	0.40000	358.80
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1800.000	LFT	0.23000	414.00	0.50000	900.00	0.36000	648.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8074.000	LFT	0.23000	1857.02	0.30000	2422.20	0.18000	1453.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -6

TABULATION OF BIDS

ROUTE : SR 157
COUNTIES : CLAY

CALL ORDER : 250
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1385672		(2) 35-1357381		(3) 35-1801998		
		FORCE CONSTRUCTION CO. INC.		DAVE O`MARA CONTRACTOR		CLR, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	67.50000	1350.00	10.00000	200.00	28.34000	566.80
0074	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	88.50000	1770.00	90.00000	1800.00	99.25000	1985.00
0075	203-02070 BORROW	441.000 CYS	28.78000	12691.98	17.00000	7497.00	13.46000	5935.86
SECTION TOTALS			\$	481,784.06	\$	482,798.90	\$	515,334.38
CONTRACT TOTALS			\$	481,784.06	\$	482,798.90	\$	515,334.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -7

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 90-0177865		(5) 35-1212938		(6) 35-1875662	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING INC		CRIDER & CRIDER, INC.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	7100.00000	7100.00	6800.00000	6800.00	35000.00000
	CONSTRUCTION ENGINEERING						35000.00
0002	105-07039	9.000 MOS	3100.00000	27900.00	3700.00000	33300.00	2000.00000
	FIELD OFFICE, B						18000.00
0003	105-08520	4.000 EACH	165.00000	660.00	130.00000	520.00	150.00000
	CELLULAR TELEPHONE/RADIO						600.00
0004	105-08521	36.000 MOS	105.00000	3780.00	64.00000	2304.00	60.00000
	CELLULAR TELEPHONE/RADIO SERVICE						2160.00
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						1.00
0006	105-09198	27.000 MOS	180.00000	4860.00	64.00000	1728.00	50.00000
	LAPTOP COMPUTER SYSTEM						1350.00
0007	105-09199	9.000 MOS	115.00000	1035.00	64.00000	576.00	75.00000
	FIELD OFFICE INTERNET SERVICE						675.00
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						1.00
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						1.00
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						1.00
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS						1.00
0012	110-01001	LUMP	21655.25000	21655.25	28300.00000	28300.00	27500.00000
	MOBILIZATION AND DEMOBILIZATION						27500.00
0013	201-52370	LUMP	12858.10000	12858.10	5600.00000	5600.00	50000.00000
	CLEARING RIGHT OF WAY						50000.00
0014	202-51330	LUMP	6200.00000	6200.00	14000.00000	14000.00	35000.00000
	PRESENT STRUCTURE, REMOVE						35000.00
0015	203-02000	1338.000 CYS	19.00000	25422.00	27.00000	36126.00	15.00000
	EXCAVATION, COMMON						20070.00
0016	205-02770	933.000 SYS	1.50000	1399.50	1.50000	1399.50	1.42000
	EROSION CONTROL BLANKET						1324.86
0017	205-03371	50.000 CYS	24.00000	1200.00	41.00000	2050.00	10.00000
	SEDIMENT, REMOVE						500.00
0018	205-06931	16.000 TON	44.00000	704.00	35.00000	560.00	40.00000
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -8

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	116.000	TON	32.00000	3712.00	27.00000	3132.00	25.00000	2900.00
0020 205-06937 TEMPORARY SILT FENCE	550.000	LFT	1.80000	990.00	1.75000	962.50	1.75000	962.50
0021 206-51220 EXCAVATION, WET	285.000	CYS	18.00000	5130.00	65.00000	18525.00	10.00000	2850.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1878.000	SYS	8.70000	16338.60	9.00000	16902.00	8.00000	15024.00
0023 211-02050 B BORROW	557.000	CYS	43.00000	23951.00	26.00000	14482.00	20.00000	11140.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	15.000	CYS	31.00000	465.00	27.00000	405.00	50.00000	750.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	17.000	CYS	110.00000	1870.00	215.00000	3655.00	125.00000	2125.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000	TON	22.00000	8536.00	24.00000	9312.00	25.00000	9700.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	9.00000	5400.00	3.75000	2250.00	3.00000	1800.00
0028 306-08043 MILLING, TRANSITION	205.000	SYS	9.00000	1845.00	3.75000	768.75	3.00000	615.00
0029 402-07433 HMA SURFACE, TYPE B	211.000	TON	82.00000	17302.00	80.61000	17008.71	78.78000	16622.58
0030 402-07438 HMA INTERMEDIATE, TYPE B	345.000	TON	68.00000	23460.00	66.97000	23104.65	65.45000	22580.25
0031 402-07441 HMA BASE, TYPE B	656.000	TON	64.00000	41984.00	62.98000	41314.88	61.55000	40376.80
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	380.00000	760.00	376.53000	753.06	368.00000	736.00
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1970.00000	3940.00	1875.00000	3750.00	1875.00000	3750.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2680.00000	5360.00	2550.00000	5100.00	2550.00000	5100.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2350.00000	4700.00	2235.00000	4470.00	2235.00000	4470.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750	LFT	18.00000	4837.50	17.15000	4609.06	17.15000	4609.06
0037 610-07486 HMA FOR APPROACHES, TYPE A	59.000	TON	107.00000	6313.00	103.70000	6118.30	101.35000	5979.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -9

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	195.00000	585.00	185.00000	555.00	185.00000	555.00
0039 615-06490 RIGHT OF WAY MARKER	16.000	EACH	121.00000	1936.00	115.00000	1840.00	115.00000	1840.00
0040 615-06505 MONUMENT, B	2.000	EACH	736.00000	1472.00	700.00000	1400.00	700.00000	1400.00
0041 616-02320 GEOTEXTILES	382.000	SYS	3.30000	1260.60	3.70000	1413.40	2.00000	764.00
0042 616-06405 RIPRAP, REVETMENT	650.000	TON	30.00000	19500.00	29.94000	19461.00	40.00000	26000.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	855.00000	855.00	855.00000	855.00
0044 621-01660 MULCHED SEEDING, LEGUME, 2	2529.000	SYS	0.70000	1770.30	0.67000	1694.43	0.67000	1694.43
0045 621-06559 MULCHED SEEDING, R	4021.000	SYS	0.50000	2010.50	0.49000	1970.29	0.49000	1970.29
0046 621-06567 WATER	5.000	KGAL	21.00000	105.00	20.00000	100.00	20.00000	100.00
0047 621-06574 SODDING	332.000	SYS	8.75000	2905.00	8.33000	2765.56	8.33000	2765.56
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	55.00000	275.00	23.00000	115.00	52.00000	260.00
0049 622-91786 SEEDLING	85.000	EACH	10.00000	850.00	9.55000	811.75	9.55000	811.75
0050 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	55.00000	275.00	23.00000	115.00	52.00000	260.00
0051 714-06660 WINGWALL	41.000	SYS	889.00000	36449.00	1000.00000	41000.00	500.00000	20500.00
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000	LFT	50.00000	2000.00	47.00000	1880.00	90.00000	3600.00
0053 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000	LFT	55.00000	2750.00	61.00000	3050.00	25.00000	1250.00
0054 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	110.000	LFT	42.00000	4620.00	37.00000	4070.00	30.00000	3300.00
0055 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	842.00000	1684.00	750.00000	1500.00	400.00000	800.00
0056 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	900.00000	3600.00	800.00000	3200.00	500.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -10

TABULATION OF BIDS

ROUTE : SR 157
COUNTIES : CLAY

CALL ORDER : 250
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1212938 ATLAS EXCAVATING INC		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	1260.00000	2520.00	850.00000	1700.00	600.00000	1200.00
0058 723-07311 STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.	62.000	LFT	1800.00000	111600.00	2250.00000	139500.00	2500.00000	155000.00
0059 732-06050 CAP , EXISTING WELL	1.000	EACH	1580.00000	1580.00	1750.00000	1750.00	1000.00000	1000.00
0060 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	310.00000	1240.00	150.00000	600.00	295.00000	1180.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	250.00000	2500.00	150.00000	1500.00	240.00000	2400.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	110.00000	4730.00	150.00000	6450.00	105.00000	4515.00
0063 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	180.00000	1620.00	150.00000	1350.00	179.00000	1611.00
0064 801-07118 BARRICADE, III-A	144.000	LFT	14.50000	2088.00	20.00000	2880.00	14.00000	2016.00
0065 801-07119 BARRICADE, III-B	144.000	LFT	16.50000	2376.00	20.00000	2880.00	16.00000	2304.00
0066 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	7.000	LFT	20.00000	140.00	19.50000	136.50	19.50000	136.50
0067 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.000	LFT	10.00000	280.00	9.75000	273.00	9.75000	273.00
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	5.000	SFT	25.00000	125.00	24.00000	120.00	24.00000	120.00
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	11.200	SFT	24.00000	268.80	23.00000	257.60	23.00000	257.60
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	897.000	LFT	0.55000	493.35	0.55000	493.35	0.51000	457.47
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1800.000	LFT	0.25000	450.00	0.55000	990.00	0.23000	414.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8074.000	LFT	0.25000	2018.50	0.55000	4440.70	0.23000	1857.02
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	70.00000	1400.00	67.50000	1350.00	10.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -11

TABULATION OF BIDS

ROUTE : SR 157
COUNTIES : CLAY

CALL ORDER : 250
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 90-0177865		(5) 35-1212938		(6) 35-1875662		
		HIS CONSTRUCTORS LLC		ATLAS EXCAVATING INC		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	90.00000	1800.00	88.50000	1770.00	75.00000	1500.00
0075 203-02070	BORROW	441.000 CYS	50.00000	22050.00	13.31000	5869.71	2.00000	882.00
SECTION TOTALS			\$	535,900.00	\$	571,998.70	\$	592,965.32
CONTRACT TOTALS			\$	535,900.00	\$	571,998.70	\$	592,965.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -12

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

		(7) 35-1618530		(8) 35-1381845		()		
		AMERICAN CONTRACTING & SERVI		HARVEY, GEORGE R. & SON, 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	12000.00000	12000.00	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2400.00000	21600.00	22500.00000	202500.00		
	FIELD OFFICE, B							
0003	105-08520	4.000 EACH	350.00000	1400.00	800.00000	3200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	36.000 MOS	75.00000	2700.00	2700.00000	97200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	27.000 MOS	350.00000	9450.00	250.00000	6750.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	9.000 MOS	75.00000	675.00	50.00000	450.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08443	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	110-01001	LUMP	30301.70000	30301.70	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	9090.51000	9090.51	25000.00000	25000.00		
	CLEARING RIGHT OF WAY							
0014	202-51330	LUMP	64500.00000	64500.00	15000.00000	15000.00		
	PRESENT STRUCTURE, REMOVE							
0015	203-02000	1338.000 CYS	12.00000	16056.00	18.75000	25087.50		
	EXCAVATION, COMMON							
0016	205-02770	933.000 SYS	1.42000	1324.86	1.65000	1539.45		
	EROSION CONTROL BLANKET							
0017	205-03371	50.000 CYS	35.00000	1750.00	15.00000	750.00		
	SEDIMENT, REMOVE							
0018	205-06931	16.000 TON	45.00000	720.00	40.00000	640.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -13

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530		(8) 35-1381845		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	116.000	TON	44.99000	5218.84	40.00000	4640.00		
0020 205-06937 TEMPORARY SILT FENCE	550.000	LFT	1.75000	962.50	2.10000	1155.00		
0021 206-51220 EXCAVATION, WET	285.000	CYS	20.00000	5700.00	50.00000	14250.00		
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1878.000	SYS	12.00000	22536.00	8.50000	15963.00		
0023 211-02050 B BORROW	557.000	CYS	30.00000	16710.00	25.00000	13925.00		
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	15.000	CYS	35.00000	525.00	30.00000	450.00		
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	17.000	CYS	100.00000	1700.00	150.00000	2550.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	388.000	TON	35.00000	13580.00	25.00000	9700.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	600.000	SYS	9.00000	5400.00	7.00000	4200.00		
0028 306-08043 MILLING, TRANSITION	205.000	SYS	9.00000	1845.00	7.00000	1435.00		
0029 402-07433 HMA SURFACE, TYPE B	211.000	TON	72.00000	15192.00	90.00000	18990.00		
0030 402-07438 HMA INTERMEDIATE, TYPE B	345.000	TON	61.00000	21045.00	75.00000	25875.00		
0031 402-07441 HMA BASE, TYPE B	656.000	TON	59.00000	38704.00	71.00000	46576.00		
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	325.00000	650.00	425.00000	850.00		
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1875.00000	3750.00	2156.00000	4312.00		
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2550.00000	5100.00	2930.00000	5860.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2235.00000	4470.00	2580.00000	5160.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	268.750	LFT	17.15000	4609.06	19.70000	5294.38		
0037 610-07486 HMA FOR APPROACHES, TYPE A	59.000	TON	100.00000	5900.00	116.50000	6873.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 250 -15

CALL ORDER : 250
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 157
 COUNTIES : CLAY

SET-ASIDE :

		(7) 35-1618530		(8) 35-1381845		()		
		AMERICAN CONTRACTING & SERVI		HARVEY, GEORGE R. & SON, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-46020	2.000 EACH	600.00000	1200.00	400.00000	800.00		
	PIPE END SECTION, 24 IN.							
0058	723-07311	62.000 LFT	2200.00000	136400.00	1525.00000	94550.00		
	STRUCTURE, PRECAST THREE-SIDED, 192 IN. X 96 IN.							
0059	732-06050	1.000 EACH	3000.00000	3000.00	200.00000	200.00		
	CAP , EXISTING WELL							
0060	801-03290	4.000 EACH	295.00000	1180.00	340.00000	1360.00		
	CONSTRUCTION SIGN, C							
0061	801-04308	10.000 EACH	240.00000	2400.00	276.00000	2760.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0062	801-06625	43.000 EACH	105.00000	4515.00	121.00000	5203.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0063	801-06640	9.000 EACH	179.00000	1611.00	206.00000	1854.00		
	CONSTRUCTION SIGN, A							
0064	801-07118	144.000 LFT	14.00000	2016.00	16.00000	2304.00		
	BARRICADE, III-A							
0065	801-07119	144.000 LFT	16.00000	2304.00	18.50000	2664.00		
	BARRICADE, III-B							
0066	802-05701	7.000 LFT	19.50000	136.50	22.50000	157.50		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0067	802-05702	28.000 LFT	9.75000	273.00	11.00000	308.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0068	802-76025	5.000 SFT	24.00000	120.00	28.00000	140.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0069	802-76035	11.200 SFT	23.00000	257.60	26.50000	296.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0070	808-06712	897.000 LFT	0.51000	457.47	0.59000	529.23		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0071	808-06713	1800.000 LFT	0.23000	414.00	0.27000	486.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0072	808-06714	8074.000 LFT	0.23000	1857.02	0.27000	2179.98		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0073	808-75996	20.000 EACH	20.00000	400.00	25.00000	500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 250 -16

TABULATION OF BIDS

ROUTE : SR 157
COUNTIES : CLAY

CALL ORDER : 250
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29247-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(7) 35-1618530		(8) 35-1381845		()		
		AMERICAN CONTRACTING & SERVI		HARVEY, GEORGE R. & SON, INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	88.50000	1770.00	105.00000	2100.00		
0075 203-02070	BORROW	441.000 CYS	30.00000	13230.00	15.00000	6615.00		
SECTION TOTALS			\$	606,034.09	\$	804,853.84	\$	
CONTRACT TOTALS			\$	606,034.09	\$	804,853.84	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 254 -1

VENDOR RANKING

CALL ORDER : 254
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29354-A
 DISTRICT : 65
 CONTRACT TIME : 07/28/08 COMPLETION DATE
 RURAL

COUNTIES : BARTHOLOMEW BROWN

CONTRACT DESCRIPTION :

PROJECT(S) : 0600473
 0600488

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 354,545.00	100.0000%
2	35-1357381	DAVE O`MARA CONTRACTOR	\$ 401,757.48	113.3164%
3	35-2097364	INDIANA RELINE INC	\$ 420,868.50	118.7067%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 254 -2

CALL ORDER : 254
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29354-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE			(2) 35-1357381 DAVE O`MARA CONTRACTOR			(3) 35-2097364 INDIANA RELINE INC		
		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00		2000.00000	2000.00		20000.00000	20000.00	
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2300.00000	13800.00		1660.00000	9960.00		1800.00000	10800.00	
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	350.00000	4200.00		452.00000	5424.00		250.00000	3000.00	
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	150.00000	900.00		89.00000	534.00		125.00000	750.00	
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00		7440.00000	7440.00		20000.00000	20000.00	
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	3500.00000	3500.00		11840.00000	11840.00		10000.00000	10000.00	
0012 203-51223 EXCAVATION, WATERWAY	16.000 CYS	50.00000	800.00		39.50000	632.00		500.00000	8000.00	
0013 211-09265 STRUCTURE BACKFILL, TYPE 2	487.000 CYS	28.00000	13636.00		32.80000	15973.60		48.00000	23376.00	
0014 616-02281 GROUT FOR RIPRAP	4.000 CYS	110.00000	440.00		171.00000	684.00		400.00000	1600.00	
0015 616-02320 GEOTEXTILES	462.500 SYS	5.00000	2312.50		4.75000	2196.88		12.00000	5550.00	
0016 616-05688 RIPRAP, CLASS 1	18.000 TON	50.00000	900.00		55.00000	990.00		85.00000	1530.00	
0017 616-06405 RIPRAP, REVETMENT	10.000 TON	50.00000	500.00		58.00000	580.00		80.00000	800.00	
0018 616-06451 RIPRAP, UNIFORM	60.000 TON	50.00000	3000.00		52.00000	3120.00		60.00000	3600.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 254 -3

CALL ORDER : 254
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29354-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-2097364 INDIANA RELINE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 616-93019 RIPRAP, GROUTED, 18 IN.	66.000	SYS	110.00000	7260.00	115.00000	7590.00	200.00000	13200.00
0020 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	2200.00000	4400.00	1780.00000	3560.00	2800.00000	5600.00
0021 715-09277 PIPE EXTENSION, DEFORMED, MIN. AREA 15. 9 SFT.	95.000	LFT	195.50000	18572.50	217.00000	20615.00	175.00000	16625.00
0022 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	316.500	LFT	394.00000	124701.00	452.00000	143058.00	405.00000	128182.50
0023 725-09251 PIPE LINER, THERMOPLASTIC, AREA 42.4 SFT.	85.000	LFT	1544.00000	131240.00	1798.00000	152830.00	1590.00000	135150.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	544.50000	2178.00	325.00000	1300.00	550.00000	2200.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	275.00000	2200.00	150.00000	1200.00	300.00000	2400.00
0026 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	2500.00000	2500.00	10225.00000	10225.00	8500.00000	8500.00
			\$	354,545.00	\$	401,757.48	\$	420,868.50
CONTRACT TOTALS			\$	354,545.00	\$	401,757.48	\$	420,868.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0300284
 0656062

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,731,458.86	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,832,798.15	102.1418%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -2

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
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	50000.00000	50000.00	51800.00000	51800.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	16.000 MOS	2500.00000	40000.00	2418.97000	38703.52		
	FIELD OFFICE, C							
0003	105-08520	2.000 EACH	100.00000	200.00	109.34000	218.68		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	32.000 MOS	130.00000	4160.00	71.07000	2274.24		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	16.000 MOS	325.00000	5200.00	383.76000	6140.16		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	16.000 MOS	155.00000	2480.00	65.60000	1049.60		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0014	110-01001	LUMP	236000.00000	236000.00	420313.00000	420313.00		
	MOBILIZATION AND DEMOBILIZATION							
0015	111-04718	LUMP	30000.00000	30000.00	51791.21000	51791.21		
	STOCKPILED MATERIAL, , AND RELAYING RIPRAP							
0016	201-52370	LUMP	72000.00000	72000.00	38131.73000	38131.73		
	CLEARING RIGHT OF WAY							
0017	202-01874	39.000 EACH	61.00000	2379.00	61.00000	2379.00		
	SHEET SIGN AND POST, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -3

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02240 PAVEMENT REMOVAL	19617.000 SYS	11.25000	220691.25	6.77000	132807.09		
0019	202-02241 GUARDRAIL, REMOVE	892.000 LFT	4.12000	3675.04	4.00000	3568.00		
0020	202-02272 PAVED SIDE DITCH, REMOVE	111.000 LFT	19.90000	2208.90	18.47000	2050.17		
0021	202-51368 SLOPEWALL, REMOVE	544.000 SYS	24.60000	13382.40	23.00000	12512.00		
0022	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1050.60000	2101.20	1020.00000	2040.00		
0023	202-93615 CONCRETE, REMOVE	83.000 SYS	39.74000	3298.42	69.89000	5800.87		
0024	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	7.000 EACH	265.74000	1860.18	258.00000	1806.00		
0025	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	2192.000 LFT	13.00000	28496.00	16.14000	35378.88		
0026	203-02000 EXCAVATION, COMMON	21208.000 CYS	8.00000	169664.00	23.05000	488844.40		
0027	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	92.70000	741.60	90.00000	720.00		
0028	205-03371 SEDIMENT, REMOVE	15.000 CYS	99.81000	1497.15	74.11000	1111.65		
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	75.000 TON	71.30000	5347.50	74.30000	5572.50		
0030	205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	92.70000	370.80	90.00000	360.00		
0031	205-06937 TEMPORARY SILT FENCE	3449.000 LFT	1.46000	5035.54	1.42000	4897.58		
0032	206-51817 SHEET PILING, STEEL	4000.000 SFT	60.00000	240000.00	65.00000	260000.00		
0033	207-08263 SUBGRADE TREATMENT, TYPE IA	33459.000 SYS	5.40000	180678.60	6.45000	215810.55		
0034	207-08267 SUBGRADE TREATMENT, TYPE IIIA	802.000 SYS	14.00000	11228.00	19.36000	15526.72		
0035	211-09264 STRUCTURE BACKFILL, TYPE 1	998.000 CYS	35.00000	34930.00	27.88000	27824.24		
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15883.000 TON	11.25000	178683.75	20.29000	322266.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -4

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

=====							
			(1) 35-1917625			(2) 35-0918397	()
			MILESTONE CONTRACTORS, L.P.			RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0037	401-06264	LUMP	2500.00000	2500.00	2189.01000	2189.01	
	PROFILOGRAPH, HMA						
0038	401-07329	2690.000 TON	92.00000	247480.00	87.24000	234675.60	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm						
0039	401-07399	3537.000 TON	64.00000	226368.00	60.52000	214059.24	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm						
0040	401-07409	17974.000 TON	55.00000	988570.00	54.07000	971854.18	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm						
0041	402-07453	436.000 TON	100.00000	43600.00	80.10000	34923.60	
	HMA FOR TEMPORARY PAVEMENT						
0042	403-05503	25.000 TON	400.00000	10000.00	212.10000	5302.50	
	CMA INTERMEDIATE 9						
0043	406-05521	58331.000 SYS	0.35000	20415.85	0.08000	4666.48	
	ASPHALT FOR TACK COAT						
0044	601-01522	2.000 EACH	2142.40000	4284.80	2080.00000	4160.00	
	GUARDRAIL TRANSITION TYPE TGB						
0045	601-06224	3.000 EACH	21908.10000	65724.30	21270.00000	63810.00	
	IMPACT ATTENUATOR, CR, W1, TL-2						
0046	601-06242	1.000 EACH	12823.50000	12823.50	12450.00000	12450.00	
	IMPACT ATTENUATOR, R2, W1, TL-2						
0047	601-06424	1.000 EACH	4944.00000	4944.00	4800.00000	4800.00	
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2						
0048	601-09146	3.000 EACH	21908.10000	65724.30	21270.00000	63810.00	
	IMPACT ATTENUATOR, CR1, W1, TL-2						
0049	601-94689	2.000 EACH	2858.25000	5716.50	2775.00000	5550.00	
	GUARDRAIL END TREATMENT, OS						
0050	601-99105	175.000 LFT	17.51000	3064.25	17.00000	2975.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0051	602-01193	555.000 LFT	67.00000	37185.00	50.00000	27750.00	
	CONCRETE BARRIER GLARE SCREEN						
0052	602-06729	32.000 EACH	13.39000	428.48	13.00000	416.00	
	BARRIER DELINEATOR						
0053	602-08472	612.000 LFT	90.00000	55080.00	110.00000	67320.00	
	CONCRETE BARRIER, 33 IN.						
0054	615-06505	8.000 EACH	645.75000	5166.00	615.00000	4920.00	
	MONUMENT, B						
0055	615-06510	1.000 EACH	467.25000	467.25	445.00000	445.00	
	MONUMENT, C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -5

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	934.50000	934.50	890.00000	890.00		
0057	616-02320 GEOTEXTILES	593.000 SYS	3.20000	1897.60	5.10000	3024.30		
0058	616-06451 RIPRAP, UNIFORM	395.000 TON	40.00000	15800.00	67.84000	26796.80		
0059	616-51367 SLOPEWALL, CONCRETE, 4 IN.	290.000 SYS	110.00000	31900.00	95.00000	27550.00		
0060	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	360.50000	1081.50	350.00000	1050.00		
0061	621-06545 FERTILIZER	1.000 TON	1024.85000	1024.85	995.00000	995.00		
0062	621-06553 SEED MIXTURE, R	217.000 LBS	5.58000	1210.86	5.42000	1176.14		
0063	621-06565 MULCHING MATERIAL	3.000 TON	809.58000	2428.74	786.00000	2358.00		
0064	621-06574 SODDING	2213.000 SYS	3.27000	7236.51	3.12000	6904.56		
0065	714-07665 RETAINING WALL	LUMP	105360.00000	105360.00	82500.00000	82500.00		
0066	714-07665 RETAINING WALL , SPECIAL	LUMP	436000.00000	436000.00	272325.00000	272325.00		
0067	715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	2.000 EACH	950.00000	1900.00	846.35000	1692.70		
0068	715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	3.000 EACH	930.00000	2790.00	824.49000	2473.47		
0069	715-04632 PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000 EACH	2100.00000	2100.00	1851.24000	1851.24		
0070	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	374.000 LFT	109.00000	40766.00	103.28000	38626.72		
0071	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	161.000 LFT	45.00000	7245.00	49.77000	8012.97		
0072	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	112.000 LFT	55.00000	6160.00	70.84000	7934.08		
0073	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	434.000 LFT	107.00000	46438.00	104.59000	45392.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -6

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	91.000 LFT	96.00000	8736.00	131.84000	11997.44		
0075	715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN.	1.000 EACH	1800.00000	1800.00	1599.77000	1599.77		
0076	715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	2200.00000	4400.00	1933.25000	3866.50		
0077	715-09064 VIDEO INSPECTION FOR PIPE	1169.000 LFT	1.50000	1753.50	1.25000	1461.25		
0078	720-07301 INLET TYPE HA	3.000 EACH	2700.00000	8100.00	4166.80000	12500.40		
0079	720-45030 INLET, E7	1.000 EACH	2100.00000	2100.00	2736.53000	2736.53		
0080	720-45066 INLET, N12, MODIFIED	1.000 EACH	5600.00000	5600.00	5783.27000	5783.27		
0081	720-92025 MANHOLE, D2	2.000 EACH	4400.00000	8800.00	8677.01000	17354.02		
0082	720-95422 MANHOLE, J4	4.000 EACH	4400.00000	17600.00	6036.07000	24144.28		
0083	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	206.00000	412.00	245.00000	490.00		
0084	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	669.50000	4686.50	395.00000	2765.00		
0085	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4482.000 LFT	0.62000	2778.84	0.25000	1120.50		
0086	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18672.000 LFT	0.95000	17738.40	0.94000	17551.68		
0087	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000 EACH	47.38000	379.04	65.00000	520.00		
0088	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	18.000 LFT	5.36000	96.48	5.95000	107.10		
0089	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	93.45000	2055.90	89.00000	1958.00		
0090	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	183.75000	4961.25	195.00000	5265.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -7

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	801-06645	2.000 EACH	73.50000	147.00	65.00000	130.00		
	CONSTRUCTION SIGN, B							
0092	801-06710	243.000 DAY	14.70000	3572.10	10.00000	2430.00		
	FLASHING ARROW SIGN							
0093	801-06775	LUMP	289000.00000	289000.00	11055.00000	11055.00		
	MAINTAINING TRAFFIC							
0094	801-07118	48.000 LFT	14.70000	705.60	10.55000	506.40		
	BARRICADE, III-A							
0095	801-07119	192.000 LFT	15.75000	3024.00	12.10000	2323.20		
	BARRICADE, III-B							
0096	801-09133	3.000 EACH	149.35000	448.05	6850.00000	20550.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0097	802-02475	2.000 EACH	618.00000	1236.00	600.00000	1200.00		
	SIGN, PANEL, REMOVE AND RELOCATE							
0098	802-05704	614.000 LFT	16.79000	10309.06	16.30000	10008.20		
	SIGN POST, SQUARE, 1, UNREINFORCED							
	ANCHOR BASE							
0099	802-05706	54.000 LFT	14.73000	795.42	14.30000	772.20		
	SIGN POST, SQUARE, 3, UNREINFORCED							
	ANCHOR BASE							
0100	802-07060	11.000 EACH	77.25000	849.75	75.00000	825.00		
	SIGN, SHEET, RELOCATE							
0101	802-07159	2.000 EACH	4017.00000	8034.00	3900.00000	7800.00		
	CANTILEVER TRAFFIC SIGN SUPPORT							
	FOUNDATION, II							
0102	802-76015	230.000 SFT	20.60000	4738.00	20.00000	4600.00		
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN							
0103	802-76025	137.750 SFT	18.75000	2582.81	18.20000	2507.05		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0104	802-76035	105.600 SFT	19.26000	2033.86	18.70000	1974.72		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0105	802-76140	2.000 EACH	28840.00000	57680.00	28000.00000	56000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER							
	DOUBLE ARM							
0106	805-01815	4.000 EACH	2152.70000	8610.80	2090.00000	8360.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12							
	FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -8

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397		()	
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	805-01842	6.000 EACH	1050.60000	6303.60	1020.00000	6120.00	
	HANDHOLE, SIGNAL						
0108	805-01844	1083.400 LFT	18.13000	19642.04	17.60000	19067.84	
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND						
0109	805-06592	426.000 LFT	18.13000	7723.38	17.60000	7497.60	
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0110	805-06834	1.000 EACH	9579.00000	9579.00	9300.00000	9300.00	
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0111	805-78205	5.000 EACH	628.30000	3141.50	610.00000	3050.00	
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN						
0112	805-78230	1.000 EACH	999.10000	999.10	970.00000	970.00	
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0113	805-78415	3.000 EACH	1596.50000	4789.50	1550.00000	4650.00	
	SPAN, CATENARY, AND TETHER						
0114	805-78420	3.000 EACH	265.74000	797.22	258.00000	774.00	
	DISCONNECT HANGER						
0115	805-78467	51.400 LFT	2.82000	144.95	2.74000	140.84	
	SIGNAL CABLE, 3C 8GA.						
0116	805-78485	669.500 LFT	2.49000	1667.06	2.42000	1620.19	
	SIGNAL CABLE, 5C 14GA.						
0117	805-78490	133.400 LFT	2.67000	356.18	2.59000	345.51	
	SIGNAL CABLE, 7C 14GA.						
0118	805-78510	6926.700 LFT	1.49000	10320.78	1.45000	10043.72	
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0119	805-78746	964.700 LFT	9.89000	9540.88	9.60000	9261.12	
	PREFORMED LOOP DETECTORS						
0120	805-78795	792.500 LFT	8.55000	6775.88	8.30000	6577.75	
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0121	805-78925	1.000 EACH	1349.30000	1349.30	1310.00000	1310.00	
	CONTROLLER CABINET FOUNDATION, P1						
0122	805-81060	4.000 EACH	4532.00000	18128.00	4400.00000	17600.00	
	SIGNAL STRAIN POLE, STEEL, 36 FT.						
0123	805-86889	620.000 LFT	0.31000	192.20	0.30000	186.00	
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -9

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	805-92504	6.000 EACH	264.71000	1588.26	257.00000	1542.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE							
0125	805-95600	34.000 LFT	10.61000	360.74	10.30000	350.20		
	WIRE, NO. 10 COPPER IN PLASTIC DUCTIN							
	TRENCH, 4 1/C							
0126	805-98336	426.000 LFT	9.68000	4123.68	9.40000	4004.40		
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN							
	CONDUIT, 4 1/C							
0127	807-02191	5.000 EACH	659.20000	3296.00	640.00000	3200.00		
	HANDHOLE, LIGHTING							
0128	807-02781	1.000 EACH	1380.20000	1380.20	1340.00000	1340.00		
	LUMINAIRE MAST ARM, 10 FT.							
0129	807-02934	9.000 EACH	1081.50000	9733.50	1050.00000	9450.00		
	CONCRETE FOUNDATION WITH GROUNDINGS, 3							
	FT. X 3 FT. X 8 FT.							
0130	807-03934	7.000 EACH	265.74000	1860.18	258.00000	1806.00		
	LIGHT STRUCTURE, REMOVE							
0131	807-07580	2239.000 LFT	8.76000	19613.64	8.50000	19031.50		
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN							
	TRENCH, 4 1/C							
0132	807-08317	10.000 EACH	97.85000	978.50	95.00000	950.00		
	CIRCUIT INSTALLATION, STR. NO.							
0133	807-82016	2.000 EACH	456.29000	912.58	443.00000	886.00		
	SIGN CIRCUIT INSTALLATION, CANTILEVER,							
	2 LUMINAIRES							
0134	807-85752	1.000 EACH	1740.70000	1740.70	1690.00000	1690.00		
	LIGHT POLE, 40 FT. E.M.H., 10.0 FT.							
	MAST ARM, BREAKAWAY BASE							
0135	807-85756	1.000 EACH	1761.30000	1761.30	1710.00000	1710.00		
	LIGHT POLE, 40 FT. E.M.H., 12.0 FT.							
	MAST ARM, BREAKAWAY BASE							
0136	807-85804	2.000 EACH	1905.50000	3811.00	1850.00000	3700.00		
	LIGHT POLE, 42 FT. E.M.H., 10.0 FT.							
	MAST ARM, BREAKAWAY BASE							
0137	807-85816	3.000 EACH	2039.40000	6118.20	1980.00000	5940.00		
	LIGHT POLE, 42 FT. E.M.H., 16.0 FT.							
	MAST ARM, BREAKAWAY BASE							
0138	807-85820	1.000 EACH	2286.60000	2286.60	2220.00000	2220.00		
	LIGHT POLE, 42 FT. E.M.H., 18.0 FT.							
	MAST ARM, BREAKAWAY BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 260 -10

CALL ORDER : 260
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	807-85868 LIGHT POLE, 44 FT. E.M.H., 16.0 FT. MAST ARM, BREAKAWAY BASE	1.000 EACH	2245.40000	2245.40	2180.00000	2180.00		
0140	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000 EACH	690.10000	2760.40	670.00000	2680.00		
0141	807-86810 SERVICE POINT, II	2.000 EACH	3502.00000	7004.00	3400.00000	6800.00		
0142	807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	35.02000	245.14	34.00000	238.00		
0143	807-86915 CONNECTOR KIT, FUSED	7.000 EACH	36.05000	252.35	35.00000	245.00		
0144	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	21.000 EACH	18.85000	395.85	18.30000	384.30		
0145	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	22.66000	271.92	22.00000	264.00		
0146	807-86930 INSULATION LINK, NONWATERPROOFED	7.000 EACH	17.30000	121.10	16.80000	117.60		
0147	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	18.95000	227.40	18.40000	220.80		
0148	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	33.99000	407.88	33.00000	396.00		
0149	807-86955 CABLE DUCT MARKER	4.000 EACH	166.86000	667.44	162.00000	648.00		
0150	807-97290 LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT, 240 VOLTS REGULAT OR WITH BALLAST	10.000 EACH	220.42000	2204.20	214.00000	2140.00		
0151	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1007.000 LFT	0.32000	322.24	0.31000	312.17		
0152	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7736.000 LFT	0.32000	2475.52	0.31000	2398.16		
0153	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1078.000 LFT	1.21000	1304.38	1.17000	1261.26		
0154	808-06716 LINE, REMOVE	2611.000 LFT	0.67000	1749.37	0.31000	809.41		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 260 -11

TABULATION OF BIDS

ROUTE : 43
COUNTIES : TIPPECANOE

CALL ORDER : 260
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29399-A
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
			(1) 35-1917625		(2) 35-0918397		()	
			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0155	808-75245	9596.000 LFT	0.32000	3070.72	0.31000	2974.76		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0156	808-75297	102.000 LFT	3.61000	368.22	3.50000	357.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0157	808-75320	8.000 EACH	56.65000	453.20	55.00000	440.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
	SECTION TOTALS		\$	4,731,458.86	\$	4,832,798.15	\$	

	CONTRACT TOTALS		\$	4,731,458.86	\$	4,832,798.15	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : 64
 CONTRACT TIME : 10/01/08 COMPLETION DATE
 URBAN

COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : 0400083

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 988,947.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,017,657.49	102.9031%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,032,820.83	104.4364%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,077,829.73	108.9876%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,185,000.00	119.8244%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED AUXILLARY LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	55995.92000	55995.92	12500.00000	12500.00	19000.00000	19000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00	1800.00000	10800.00	1700.00000	10200.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	450.00000	2700.00	500.00000	3000.00	1100.00000	6600.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	100.00000	600.00	55.00000	330.00	100.00000	600.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	50000.00000	50000.00	50000.00000	50000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	12985.00000	12985.00	15000.00000	15000.00	25100.00000	25100.00
0012 202-02240 PAVEMENT REMOVAL	200.000 SYS	3.00000	600.00	3.10000	620.00	10.70000	2140.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	9741.00000	9741.00	10000.00000	10000.00	12985.00000	12985.00
0014 203-02000 EXCAVATION, COMMON	10203.000 CYS	8.03000	81930.09	8.15000	83154.45	10.20000	104070.60
0015 205-06937 TEMPORARY SILT FENCE	3519.000 LFT	1.35000	4750.65	1.35000	4750.65	1.35000	4750.65
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	10450.000 SYS	4.75000	49637.50	8.00000	83600.00	5.60000	58520.00
0017 211-09264 STRUCTURE BACKFILL, TYPE 1	1642.000 CYS	0.01000	16.42	0.01000	16.42	1.00000	1642.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3550.000 TON	18.00000	63900.00	17.00000	60350.00	20.60000	73130.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -3

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07494 WIDENING WITH HMA, TYPE C	28.000	TON	46.50000	1302.00	100.00000	2800.00	74.00000	2072.00
0020 306-08043 MILLING, TRANSITION	480.000	SYS	7.50000	3600.00	5.00000	2400.00	10.60000	5088.00
0021 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	700.000	TON	75.00000	52500.00	70.00000	49000.00	70.00000	49000.00
0022 401-07384 QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	1090.000	TON	64.00000	69760.00	58.00000	63220.00	58.00000	63220.00
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1745.000	TON	46.50000	81142.50	55.00000	95975.00	53.00000	92485.00
0024 402-07442 HMA BASE, TYPE C	20.000	TON	46.50000	930.00	55.00000	1100.00	105.00000	2100.00
0025 603-05744 FENCE GATE, CHAIN LINK, 72 IN. X 10 FT.	1.000	EACH	1000.00000	1000.00	1350.00000	1350.00	1120.00000	1120.00
0026 603-92636 FENCE, CHAIN LINK, 72 IN.	770.000	LFT	18.50000	14245.00	25.00000	19250.00	18.10000	13937.00
0027 605-06120 CURB, CONCRETE	35.000	LFT	23.25000	813.75	18.00000	630.00	46.00000	1610.00
0028 605-06140 CURB AND GUTTER, CONCRETE	3210.000	LFT	15.25000	48952.50	18.00000	57780.00	14.10000	45261.00
0029 610-07486 HMA FOR APPROACHES, TYPE A	41.000	TON	90.00000	3690.00	100.00000	4100.00	80.00000	3280.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	190.000	TON	90.00000	17100.00	100.00000	19000.00	80.00000	15200.00
0031 610-08446 PCCP FOR APPROACHES, 6 IN.	777.000	SYS	39.00000	30303.00	65.00000	50505.00	52.50000	40792.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	290.00000	3480.00	190.00000	2280.00	145.00000	1740.00
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	235.00000	470.00	170.00000	340.00
0034 615-06505 MONUMENT, B	1.000	EACH	375.00000	375.00	850.00000	850.00	695.00000	695.00
0035 616-02320 GEOTEXTILES	112.000	SYS	3.50000	392.00	3.00000	336.00	6.00000	672.00
0036 616-06405 RIPRAP, REVETMENT	50.000	TON	30.00000	1500.00	57.50000	2875.00	46.75000	2337.50
0037 621-06545 FERTILIZER	0.420	TON	990.00000	415.80	990.00000	415.80	990.00000	415.80
0038 621-06554 SEED MIXTURE, U	160.000	LBS	5.95000	952.00	5.95000	952.00	5.95000	952.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -4

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	2.200	TON	744.70000	1638.34	755.00000	1661.00	755.00000	1661.00
0040 621-06574 SODDING	3842.000	SYS	2.94000	11295.48	2.94000	11295.48	2.94000	11295.48
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1846.000	LFT	36.00000	66456.00	31.40000	57964.40	23.10000	42642.60
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	429.000	LFT	40.55000	17395.95	37.40000	16044.60	38.00000	16302.00
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	89.000	LFT	42.00000	3738.00	40.65000	3617.85	44.00000	3916.00
0044 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	400.00000	400.00	200.00000	200.00	500.00000	500.00
0045 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	2800.00000	8400.00	2880.00000	8640.00	4500.00000	13500.00
0046 720-08242 MANHOLE, L15, MODIFIED	1.000	EACH	4400.00000	4400.00	7390.00000	7390.00	7700.00000	7700.00
0047 720-93501 MANHOLE, L4	1.000	EACH	3800.00000	3800.00	6100.00000	6100.00	7700.00000	7700.00
0048 720-98174 INLET, B15	12.000	EACH	1875.00000	22500.00	2200.00000	26400.00	2600.00000	31200.00
0049 720-98555 INLET, C15	10.000	EACH	1875.00000	18750.00	2400.00000	24000.00	2600.00000	26000.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	160.00000	640.00	160.00000	640.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	127.00000	1270.00	120.00000	1200.00	120.00000	1200.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	740.000	LFT	0.92000	680.80	0.82000	606.80	0.82000	606.80
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	68.00000	2244.00	60.00000	1980.00	60.00000	1980.00
0054 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	115.00000	3105.00	89.00000	2403.00	89.00000	2403.00
0055 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	39.00000	195.00	40.00000	200.00	40.00000	200.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	6400.00000	6400.00	19000.00000	19000.00
0057 801-07119 BARRICADE, III-B	240.000	LFT	9.46000	2270.40	16.00000	3840.00	16.00000	3840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -5

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	82.500 LFT	14.80000	1221.00	2.80000	231.00	14.80000	1221.00
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	104.250 SFT	15.80000	1647.15	6.93000	722.45	15.80000	1647.15
0060 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1710.00000	6840.00	724.61000	2898.44	1710.00000	6840.00
0061 805-01842 HANDHOLE, SIGNAL	5.000 EACH	585.00000	2925.00	500.00000	2500.00	585.00000	2925.00
0062 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	1100.00000	1100.00	1500.00000	1500.00	1100.00000	1100.00
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	440.000 LFT	12.20000	5368.00	15.00000	6600.00	12.20000	5368.00
0064 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	31028.00000	31028.00	30000.00000	30000.00	31028.00000	31028.00
0065 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	16480.00000	16480.00	16000.00000	16000.00	16480.00000	16480.00
0066 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	880.00000	5280.00	800.00000	4800.00	880.00000	5280.00
0067 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	737.00000	1474.00	550.00000	1100.00	737.00000	1474.00
0068 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1219.00000	2438.00	1200.00000	2400.00	1219.00000	2438.00
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1340.00000	5360.00	1200.00000	4800.00	1340.00000	5360.00
0070 805-78420 DISCONNECT HANGER	4.000 EACH	354.00000	1416.00	180.00000	720.00	354.00000	1416.00
0071 805-78467 SIGNAL CABLE, 3C 8GA.	40.000 LFT	2.00000	80.00	6.47000	258.80	2.00000	80.00
0072 805-78480 SIGNAL CABLE, 3C 14GA.	630.000 LFT	1.68000	1058.40	1.60000	1008.00	1.68000	1058.40
0073 805-78485 SIGNAL CABLE, 5C 14GA.	750.000 LFT	1.80000	1350.00	1.60000	1200.00	1.80000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -6

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-78490 SIGNAL CABLE, 7C 14GA.	370.000	LFT	1.98000	732.60	1.78000	658.60	1.98000	732.60
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	610.00000	610.00	500.00000	500.00	610.00000	610.00
0076 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	5750.00000	23000.00	7000.00000	28000.00	5750.00000	23000.00
0077 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	1560.000	LFT	2.05000	3198.00	1.50000	2340.00	2.05000	3198.00
0078 805-86930 INSULATING LINK, NOT WATERPROOFED	8.000	EACH	15.00000	120.00	22.00000	176.00	15.00000	120.00
0079 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	300.000	LFT	0.65000	195.00	0.15000	45.00	0.65000	195.00
0080 807-04967 CABLE	630.000	LFT	3.00000	1890.00	5.00000	3150.00	3.00000	1890.00
0081 807-06935 INSULATING LINK, WATERPROOFED	16.000	EACH	17.00000	272.00	22.00000	352.00	17.00000	272.00
0082 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000	EACH	295.00000	1180.00	145.00000	580.00	295.00000	1180.00
0083 807-86810 SERVICE POINT, II	1.000	EACH	3360.00000	3360.00	5000.00000	5000.00	3360.00000	3360.00
0084 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	19.00000	76.00	50.35000	201.40	19.00000	76.00
0085 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	19.00000	76.00	51.71000	206.84	19.00000	76.00
0086 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	17.00000	68.00	20.19000	80.76	17.00000	68.00
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	630.000	LFT	0.65000	409.50	0.65000	409.50	0.65000	409.50
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	785.000	LFT	0.65000	510.25	0.65000	510.25	0.65000	510.25
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000	LFT	4.50000	765.00	4.50000	765.00	4.50000	765.00
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -7

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	65.000 EACH	32.00000	2080.00	32.00000	2080.00	32.00000	2080.00
0093 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2130.000 LFT	1.00000	2130.00	1.00000	2130.00	1.00000	2130.00
0094 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	870.000 LFT	2.50000	2175.00	2.50000	2175.00	2.50000	2175.00
0095 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
SECTION TOTALS		\$	988,947.00	\$	1,017,657.49	\$	1,032,820.83
CONTRACT TOTALS		\$	988,947.00	\$	1,017,657.49	\$	1,032,820.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -8

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1185040		()		
		HRP CONSTRUCTION, INC.		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED			AUXILLARY LANES					
0001	105-06845	LUMP	19000.00000	19000.00	16000.00000	16000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1900.00000	11400.00	2400.00000	14400.00		
	FIELD OFFICE, B							
0003	105-09198	6.000 MOS	540.00000	3240.00	1500.00000	9000.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	60.00000	360.00	135.00000	810.00		
	FIELD OFFICE INTERNET SERVICE							
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	50000.00000	50000.00	60000.00000	60000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	31000.00000	31000.00	20000.00000	20000.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	200.000 SYS	7.00000	1400.00	6.50000	1300.00		
	PAVEMENT REMOVAL							
0013	202-03000	LUMP	9741.00000	9741.00	46810.14000	46810.14		
	HOUSES AND BUILDINGS, REMOVE							
0014	203-02000	10203.000 CYS	16.40000	167329.20	17.00000	173451.00		
	EXCAVATION, COMMON							
0015	205-06937	3519.000 LFT	1.35000	4750.65	1.35000	4750.65		
	TEMPORARY SILT FENCE							
0016	207-08263	10450.000 SYS	4.00000	41800.00	3.90000	40755.00		
	SUBGRADE TREATMENT, TYPE IA							
0017	211-09264	1642.000 CYS	1.00000	1642.00	35.00000	57470.00		
	STRUCTURE BACKFILL, TYPE 1							
0018	301-07448	3550.000 TON	20.00000	71000.00	20.00000	71000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -9

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1185040		()		
		HRP CONSTRUCTION, INC.		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	304-07494	28.000 TON	100.00000	2800.00	165.00000	4620.00		
	WIDENING WITH HMA, TYPE C							
0020	306-08043	480.000 SYS	5.75000	2760.00	6.00000	2880.00		
	MILLING, TRANSITION							
0021	401-07333	700.000 TON	75.00000	52500.00	67.50000	47250.00		
	QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0022	401-07384	1090.000 TON	64.00000	69760.00	58.75000	64037.50		
	QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm							
0023	401-07407	1745.000 TON	46.50000	81142.50	52.50000	91612.50		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0024	402-07442	20.000 TON	46.50000	930.00	80.00000	1600.00		
	HMA BASE, TYPE C							
0025	603-05744	1.000 EACH	1260.00000	1260.00	1000.00000	1000.00		
	FENCE GATE, CHAIN LINK, 72 IN. X 10 FT.							
0026	603-92636	770.000 LFT	19.80000	15246.00	18.50000	14245.00		
	FENCE, CHAIN LINK, 72 IN.							
0027	605-06120	35.000 LFT	23.25000	813.75	26.00000	910.00		
	CURB, CONCRETE							
0028	605-06140	3210.000 LFT	15.25000	48952.50	12.00000	38520.00		
	CURB AND GUTTER, CONCRETE							
0029	610-07486	41.000 TON	90.00000	3690.00	80.00000	3280.00		
	HMA FOR APPROACHES, TYPE A							
0030	610-07487	190.000 TON	90.00000	17100.00	80.00000	15200.00		
	HMA FOR APPROACHES, TYPE B							
0031	610-08446	777.000 SYS	39.00000	30303.00	50.00000	38850.00		
	PCCP FOR APPROACHES, 6 IN.							
0032	611-06497	12.000 EACH	159.00000	1908.00	145.00000	1740.00		
	MAILBOX ASSEMBLY, SINGLE							
0033	611-06498	2.000 EACH	229.00000	458.00	170.00000	340.00		
	MAILBOX ASSEMBLY, DOUBLE							
0034	615-06505	1.000 EACH	695.00000	695.00	700.00000	700.00		
	MONUMENT, B							
0035	616-02320	112.000 SYS	4.00000	448.00	4.00000	448.00		
	GEOTEXTILES							
0036	616-06405	50.000 TON	40.00000	2000.00	60.00000	3000.00		
	RIPRAP, REVETMENT							
0037	621-06545	0.420 TON	990.00000	415.80	990.00000	415.80		
	FERTILIZER							
0038	621-06554	160.000 LBS	5.95000	952.00	5.95000	952.00		
	SEED MIXTURE, U							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -10

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1185040		()		
		HRP CONSTRUCTION, INC.		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06565 MULCHING MATERIAL	2.200 TON	755.00000	1661.00	755.00000	1661.00		
0040	621-06574 SODDING	3842.000 SYS	2.94000	11295.48	2.94000	11295.48		
0041	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1846.000 LFT	16.00000	29536.00	31.00000	57226.00		
0042	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	429.000 LFT	24.00000	10296.00	42.00000	18018.00		
0043	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	89.000 LFT	33.00000	2937.00	52.00000	4628.00		
0044	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	600.00000	600.00	650.00000	650.00		
0045	720-01092 MANHOLE, J15, MODIFIED	3.000 EACH	5800.00000	17400.00	4200.00000	12600.00		
0046	720-08242 MANHOLE, L15, MODIFIED	1.000 EACH	13400.00000	13400.00	5000.00000	5000.00		
0047	720-93501 MANHOLE, L4	1.000 EACH	11300.00000	11300.00	5000.00000	5000.00		
0048	720-98174 INLET, B15	12.000 EACH	3300.00000	39600.00	3000.00000	36000.00		
0049	720-98555 INLET, C15	10.000 EACH	3900.00000	39000.00	3000.00000	30000.00		
0050	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00	160.00000	640.00		
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	120.00000	1200.00	120.00000	1200.00		
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	740.000 LFT	0.82000	606.80	0.82000	606.80		
0053	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	60.00000	1980.00	60.00000	1980.00		
0054	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	89.00000	2403.00	89.00000	2403.00		
0055	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	40.00000	200.00	40.00000	200.00		
0056	801-06775 MAINTAINING TRAFFIC	LUMP	15900.00000	15900.00	15000.00000	15000.00		
0057	801-07119 BARRICADE, III-B	240.000 LFT	9.46000	2270.40	16.00000	3840.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -11

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1185040		()		
		HRP CONSTRUCTION, INC.		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	802-05701	82.500 LFT	14.80000	1221.00	12.35000	1018.88		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0059	802-76025	104.250 SFT	15.80000	1647.15	12.00000	1251.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0060	805-01815	4.000 EACH	1710.00000	6840.00	2100.00000	8400.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0061	805-01842	5.000 EACH	585.00000	2925.00	850.00000	4250.00		
	HANDHOLE, SIGNAL							
0062	805-01879	1.000 EACH	1100.00000	1100.00	640.00000	640.00		
	SIGNAL SERVICE, INSTALL							
0063	805-06592	440.000 LFT	12.20000	5368.00	12.35000	5434.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0064	805-06886	1.000 EACH	31028.00000	31028.00	32650.00000	32650.00		
	VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS							
0065	805-78109	1.000 EACH	16480.00000	16480.00	17300.00000	17300.00		
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0066	805-78205	6.000 EACH	880.00000	5280.00	860.00000	5160.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							
0067	805-78215	2.000 EACH	737.00000	1474.00	700.00000	1400.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW							
0068	805-78230	2.000 EACH	1279.00000	2558.00	1295.00000	2590.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0069	805-78415	4.000 EACH	1340.00000	5360.00	1560.00000	6240.00		
	SPAN, CATENARY, AND TETHER							
0070	805-78420	4.000 EACH	354.00000	1416.00	220.00000	880.00		
	DISCONNECT HANGER							
0071	805-78467	40.000 LFT	2.00000	80.00	1.70000	68.00		
	SIGNAL CABLE, 3C 8GA.							
0072	805-78480	630.000 LFT	1.68000	1058.40	1.10000	693.00		
	SIGNAL CABLE, 3C 14GA.							
0073	805-78485	750.000 LFT	1.80000	1350.00	1.20000	900.00		
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -12

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1489621		(5) 35-1185040		()		
		HRP CONSTRUCTION, INC.		NIBLOCK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	805-78490 SIGNAL CABLE, 7C 14GA.	370.000 LFT	1.98000	732.60	1.30000	481.00		
0075	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	610.00000	610.00	815.00000	815.00		
0076	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	5750.00000	23000.00	5000.00000	20000.00		
0077	805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	1560.000 LFT	2.05000	3198.00	2.15000	3354.00		
0078	805-86930 INSULATING LINK, NOT WATERPROOFED	8.000 EACH	15.00000	120.00	5.50000	44.00		
0079	805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	300.000 LFT	0.65000	195.00	1.10000	330.00		
0080	807-04967 CABLE	630.000 LFT	3.00000	1890.00	2.45000	1543.50		
0081	807-06935 INSULATING LINK, WATERPROOFED	16.000 EACH	17.00000	272.00	8.50000	136.00		
0082	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	295.00000	1180.00	230.00000	920.00		
0083	807-86810 SERVICE POINT, II	1.000 EACH	3360.00000	3360.00	3175.00000	3175.00		
0084	807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	19.00000	76.00	41.00000	164.00		
0085	807-86915 CONNECTOR KIT, FUSED	4.000 EACH	19.00000	76.00	42.00000	168.00		
0086	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	17.00000	68.00	16.00000	64.00		
0087	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	630.000 LFT	0.46000	289.80	0.65000	409.50		
0088	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	785.000 LFT	0.46000	361.10	0.65000	510.25		
0089	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	4.14000	703.80	4.50000	765.00		
0090	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	38.00000	304.00	65.00000	520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 270 -13

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29516-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====									
				(4) 35-1489621			(5) 35-1185040		
				HRP CONSTRUCTION, INC.			NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0091	808-75325	4.000	EACH	65.00000	260.00	85.00000	340.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0092	808-75998	65.000	EACH	39.40000	2561.00	32.00000	2080.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0093	808-92027	2130.000	LFT	0.86000	1831.80	1.00000	2130.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.								
0094	808-96016	870.000	LFT	2.10000	1827.00	2.50000	2175.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.								
0095	621-01004	2.000	EACH	350.00000	700.00	350.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
	SECTION TOTALS				\$ 1,077,829.73		\$ 1,185,000.00		\$
	CONTRACT TOTALS				\$ 1,077,829.73		\$ 1,185,000.00		\$
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : 62
 CONTRACT TIME : 09/27/08 COMPLETION DATE
 URBAN

COUNTIES : ADAMS

CONTRACT DESCRIPTION :

PROJECT(S) : 1583006
 1583006

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION	\$ 555,911.87	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 606,327.00	109.0689%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 280 -2

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
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	6000.00000	6000.00	7999.54000	7999.54		
	CONSTRUCTION ENGINEERING							
0002	105-07038	10.000 MOS	1650.00000	16500.00	1250.00000	12500.00		
	FIELD OFFICE, A							
0003	105-09198	20.000 MOS	394.00000	7880.00	351.00000	7020.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	10.000 MOS	49.82000	498.20	60.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	27308.00000	27308.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	9985.00000	9985.00	5500.00000	5500.00		
	CLEARING RIGHT OF WAY							
0013	202-02241	70.500 m	15.00000	1057.50	36.50000	2573.25		
	GUARDRAIL, REMOVE							
0014	202-02271	2.000 EACH	369.69000	739.38	600.00000	1200.00		
	HEADWALL, REMOVE							
0015	202-51330	LUMP	18146.00000	18146.00	17336.89000	17336.89		
	PRESENT STRUCTURE, REMOVE							
0016	202-78515	LUMP	500.00000	500.00	500.00000	500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0017	202-91385	1.000 EACH	530.26000	530.26	800.00000	800.00		
	INLET, REMOVE							
0018	202-93047	1.000 EACH	1060.52000	1060.52	800.00000	800.00		
	MANHOLE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 280 -3

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-96133 PIPE, REMOVE	138.000 m	25.88000	3571.44	90.00000	12420.00		
0020	203-02000 EXCAVATION, COMMON	1601.000 m3	16.09000	25760.09	33.00000	52833.00		
0021	203-02070 BORROW	200.000 m3	28.83000	5766.00	30.00000	6000.00		
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.700 Mg	40.00000	1068.00	30.00000	801.00		
0023	205-06937 TEMPORARY SILT FENCE	350.000 m	4.95000	1732.50	5.75000	2012.50		
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	3358.000 m2	12.31000	41336.98	13.00000	43654.00		
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	94.000 m2	12.50000	1175.00	15.00000	1410.00		
0026	211-09264 STRUCTURE BACKFILL, TYPE 1	16.300 m3	60.78000	990.71	70.00000	1141.00		
0027	211-09265 STRUCTURE BACKFILL, TYPE 2	315.900 m3	32.65000	10314.14	35.00000	11056.50		
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1007.520 Mg	17.29000	17420.02	18.00000	18135.36		
0029	306-08042 MILLING, SCARIFICATION/PROFILE	2309.000 m2	3.52000	8127.68	4.00000	9236.00		
0030	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	458.890 Mg	72.25000	33154.80	80.00000	36711.20		
0031	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	853.870 Mg	55.62000	47492.25	60.00000	51232.20		
0032	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	511.980 Mg	57.64000	29510.53	60.00000	30718.80		
0033	402-07440 HMA BASE, TYPE A	147.780 Mg	65.60000	9694.37	70.00000	10344.60		
0034	406-05520 ASPHALT FOR TACK COAT	2.230 Mg	350.00000	780.50	300.00000	669.00		
0035	601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2310.00000	4620.00	2310.00000	4620.00		
0036	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00		
0037	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240 m	76.00000	1158.24	76.00000	1158.24		
0038	610-07486 HMA FOR APPROACHES, TYPE A	28.200 Mg	100.09000	2822.54	122.00000	3440.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 280 -4

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06490 RIGHT OF WAY MARKER	21.000	EACH	128.00000	2688.00	128.00000	2688.00		
0040 615-06505 MONUMENT, B	3.000	EACH	725.00000	2175.00	725.00000	2175.00		
0041 616-02320 GEOTEXTILES	342.100	m2	2.30000	786.83	1.00000	342.10		
0042 616-05689 RIPRAP, CLASS 2	269.000	Mg	43.47000	11693.43	48.34000	13003.46		
0043 616-06405 RIPRAP, REVETMENT	27.000	Mg	23.31000	629.37	47.00000	1269.00		
0044 616-06451 RIPRAP, UNIFORM	198.000	Mg	22.66000	4486.68	30.00000	5940.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	800.00000	1600.00		
0046 621-06560 MULCHED SEEDING, U	2243.000	m2	0.96000	2153.28	1.00000	2243.00		
0047 621-06574 SODDING	643.000	m2	6.70000	4308.10	5.00000	3215.00		
0048 714-08514 WINGWALL	34.730	m2	1006.01000	34938.73	900.00000	31257.00		
0049 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	15.500	m	4096.52000	63496.06	5500.00000	85250.00		
0050 714-44240 CONCRETE, A, STRUCTURES	7.440	m3	950.00000	7068.00	245.00000	1822.80		
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	29.000	m	116.77000	3386.33	146.00000	4234.00		
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	13.200	m	151.34000	1997.69	232.00000	3062.40		
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	6.600	m	191.98000	1267.07	223.00000	1471.80		
0054 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	401.76000	401.76	500.00000	500.00		
0055 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	427.06000	427.06	600.00000	600.00		
0056 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	497.23000	497.23	600.00000	600.00		
0057 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	300.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 280 -5

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0058 720-45070		1.000	EACH	3216.27000	3216.27	900.00000	900.00				
INLET, P12A											
0059 720-45410		2.000	EACH	1724.69000	3449.38	1800.00000	3600.00				
MANHOLE, C4											
0060 720-91246		2.000	EACH	3452.16000	6904.32	3500.00000	7000.00				
INLET, N12A											
0061 801-03290		2.000	EACH	131.00000	262.00	175.00000	350.00				
CONSTRUCTION SIGN, C											
0062 801-04308		2.000	EACH	450.00000	900.00	360.00000	720.00				
ROAD CLOSURE SIGN ASSEMBLY											
0063 801-06203		735.000	m	1.30000	955.50	1.31000	962.85				
TEMPORARY PAVEMENT MARKING, 100 mm											
0064 801-06207		1470.000	m	3.00000	4410.00	3.81000	5600.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm											
0065 801-06640		16.000	EACH	131.00000	2096.00	130.00000	2080.00				
CONSTRUCTION SIGN, A											
0066 801-06775			LUMP	16945.00000	16945.00	3195.00000	3195.00				
MAINTAINING TRAFFIC											
0067 801-07118		21.600	m	35.40000	764.64	23.95000	517.32				
BARRICADE, III-A											
0068 802-76025		3.600	m2	140.00000	504.00	140.00000	504.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS											
0069 802-76035		0.300	m2	150.00000	45.00	45.00000	13.50				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS											
0070 802-76045		0.360	m2	280.00000	100.80	280.00000	100.80				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS											
0071 802-76055		21.600	m	30.00000	648.00	30.00000	648.00				
SIGN POST, A											
0072 804-06740		3.000	EACH	40.00000	120.00	50.00000	150.00				
DELINEATOR WITH POST, D2											
0073 805-01815		2.000	EACH	2200.00000	4400.00	2200.00000	4400.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7											
0074 805-01893			LUMP	1000.00000	1000.00	1000.00000	1000.00				
MAINTAINING TRAFFIC SIGNAL											
0075 805-02087			LUMP	250.00000	250.00	250.00000	250.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 280 -6

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

		(1) 35-1145884		(2) 35-1065659		()		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	805-78010	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		
	CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0077	805-78190	4.000 EACH	400.00000	1600.00	400.00000	1600.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER							
0078	805-78195	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED							
0079	805-78415	1.000 EACH	1450.00000	1450.00	1450.00000	1450.00		
	SPAN, CATENARY, AND TETHER							
0080	805-78420	1.000 EACH	350.00000	350.00	350.00000	350.00		
	DISCONNECT HANGER							
0081	805-78445	1.000 EACH	600.00000	600.00	600.00000	600.00		
	SIGNAL SERVICE							
0082	805-78467	11.000 m	10.00000	110.00	10.00000	110.00		
	SIGNAL CABLE, 3C 8GA.							
0083	805-78480	152.000 m	5.20000	790.40	5.20000	790.40		
	SIGNAL CABLE, 3C 14GA.							
0084	805-78485	66.000 m	5.80000	382.80	5.80000	382.80		
	SIGNAL CABLE, 5C 14GA.							
0085	805-81032	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00		
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0086	805-81060	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00		
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0087	808-06703	850.500 m	1.90000	1615.95	1.84000	1564.92		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0088	808-75245	667.200 m	1.90000	1267.68	1.84000	1227.65		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0089	808-75297	13.800 m	29.70000	409.86	11.06000	152.63		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0090	808-75320	2.000 EACH	58.00000	116.00	107.00000	214.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0091	808-75325	2.000 EACH	90.00000	180.00	154.00000	308.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0092	808-75996	17.000 EACH	5.00000	85.00	22.67000	385.39		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 280 -7

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29564-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 224
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0093 808-75998		26.000 EACH		51.00000		1326.00		46.00000		1196.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER											
SECTION TOTALS				\$ 555,911.87				\$ 606,327.00			
CONTRACT TOTALS				\$ 555,911.87				\$ 606,327.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
DISTRICT : 65
CONTRACT TIME : 08/28/08 COMPLETION DATE
URBAN

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0500960

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE O`MARA CONTRACTOR	\$ 692,116.06	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 705,133.43	101.8808%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 290 -2

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

			(1) 35-1357381		(2) 35-1875662		()	
			DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.			

SECTION 0001	Initial Group							
0001	105-06845	LUMP	8000.00000	8000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1750.00000	10500.00	1300.00000	7800.00		
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	300.00000	3600.00	160.00000	1920.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	80.00000	480.00	95.00000	570.00		
	FIELD OFFICE INTERNET SERVICE							
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	34000.00000	34000.00	35000.00000	35000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12000.00000	12000.00	20000.00000	20000.00		
	CLEARING RIGHT OF WAY							
0012	202-01300	1.000 EACH	1800.00000	1800.00	1980.00000	1980.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013	202-02260	2.000 EACH	1700.00000	3400.00	1000.00000	2000.00		
	TREE, 30 IN., REMOVE							
0014	202-02278	1800.000 LFT	3.50000	6300.00	3.00000	5400.00		
	CURB, CONCRETE, REMOVE							
0015	202-52710	245.000 SYS	6.50000	1592.50	6.00000	1470.00		
	SIDEWALK, CONCRETE, REMOVE							
0016	203-02000	2882.000 CYS	15.50000	44671.00	15.00000	43230.00		
	EXCAVATION, COMMON							
0017	203-02070	928.000 CYS	9.00000	8352.00	1.00000	928.00		
	BORROW							
0018	205-03371	20.000 CYS	39.00000	780.00	20.00000	400.00		
	SEDIMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 290 -3

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

=====							
				(1) 35-1357381	(2) 35-1875662	()	
				DAVE O`MARA CONTRACTOR	CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----	-----	-----	-----
0019	205-06931	20.000	TON	38.00000	760.00	30.00000	600.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0020	205-06937	2234.000	LFT	1.50000	3351.00	2.50000	5585.00
	TEMPORARY SILT FENCE						
0021	206-51215	200.000	CYS	5.00000	1000.00	50.00000	10000.00
	EXCAVATION, X						
0022	207-08263	3253.000	SYS	9.00000	29277.00	9.00000	29277.00
	SUBGRADE TREATMENT, TYPE IA						
0023	303-01180	520.000	TON	15.00000	7800.00	16.00000	8320.00
	COMPACTED AGGREGATE, NO. 53						
0024	304-07491	17.200	TON	190.00000	3268.00	100.00000	1720.00
	HMA PATCHING, TYPE C						
0025	306-08034	1825.000	SYS	3.55000	6478.75	4.00000	7300.00
	MILLING, ASPHALT, 1 1/2 IN.						
0026	401-07328	375.000	TON	71.00000	26625.00	85.00000	31875.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0027	401-07379	350.000	TON	59.00000	20650.00	60.00000	21000.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm						
0028	401-07413	1300.000	TON	47.00000	61100.00	51.00000	66300.00
	QC/QA-HMA, 3, 70, BASE, 25.0 mm						
0029	406-05521	15578.000	SYS	0.07000	1090.46	0.10000	1557.80
	ASPHALT FOR TACK COAT						
0030	604-06070	450.000	SYS	26.50000	11925.00	33.00000	14850.00
	SIDEWALK, CONCRETE						
0031	604-07483	275.000	TON	72.00000	19800.00	77.00000	21175.00
	HMA FOR SIDEWALK						
0032	604-07894	75.000	SYS	140.00000	10500.00	100.00000	7500.00
	CURB RAMP, CONCRETE, A						
0033	605-06120	690.000	LFT	20.00000	13800.00	19.00000	13110.00
	CURB, CONCRETE						
0034	605-06140	1600.000	LFT	15.00000	24000.00	13.00000	20800.00
	CURB AND GUTTER, CONCRETE						
0035	615-06505	3.000	EACH	790.00000	2370.00	595.00000	1785.00
	MONUMENT, B						
0036	615-06527	1.000	EACH	575.00000	575.00	375.00000	375.00
	MONUMENT, SECTION CORNER						
0037	616-02320	39.000	SYS	5.00000	195.00	2.75000	107.25
	GEOTEXTILES						
0038	616-06405	25.000	TON	35.00000	875.00	25.00000	625.00
	RIPRAP, REVETMENT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -4

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	600.00000	600.00		
0040	621-06545 FERTILIZER	0.400 TON	580.00000	232.00	550.00000	220.00		
0041	621-06554 SEED MIXTURE, U	146.000 LBS	3.05000	445.30	3.00000	438.00		
0042	621-06565 MULCHING MATERIAL	1.900 TON	400.00000	760.00	375.00000	712.50		
0043	621-06567 WATER	50.000 KGAL	5.00000	250.00	5.00000	250.00		
0044	621-06575 SODDING, NURSERY	1385.000 SYS	3.75000	5193.75	3.50000	4847.50		
0045	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	10.000 EACH	325.00000	3250.00	300.00000	3000.00		
0046	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	136.000 LFT	59.00000	8024.00	60.00000	8160.00		
0047	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	685.000 LFT	32.00000	21920.00	29.00000	19865.00		
0048	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	225.000 LFT	34.00000	7650.00	35.00000	7875.00		
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	40.000 LFT	45.00000	1800.00	48.00000	1920.00		
0050	715-05408 PIPE, SANITARY SEWER, 8 IN.	570.000 LFT	39.00000	22230.00	43.00000	24510.00		
0051	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	615.00000	615.00	420.00000	420.00		
0052	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	1400.00000	1400.00	830.00000	830.00		
0053	720-45055 INLET, M10	1.000 EACH	1700.00000	1700.00	1300.00000	1300.00		
0054	720-45416 MANHOLE, E4	1.000 EACH	3200.00000	3200.00	1200.00000	1200.00		
0055	720-45510 MANHOLE, C4, MODIFIED	3.000 EACH	3000.00000	9000.00	3000.00000	9000.00		
0056	720-90984 MANHOLE, C2	1.000 EACH	1900.00000	1900.00	1300.00000	1300.00		
0057	720-94612 MANHOLE, K4	1.000 EACH	2100.00000	2100.00	2700.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -5

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381			(2) 35-1875662			()	
		DAVE O`MARA CONTRACTOR			CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0058	720-95422 MANHOLE, J4	1.000 EACH	1800.00000	1800.00	1950.00000	1950.00			
0059	720-98174 INLET, B15	6.000 EACH	2000.00000	12000.00	1870.00000	11220.00			
0060	720-98555 INLET, C15	4.000 EACH	2100.00000	8400.00	1870.00000	7480.00			
0061	720-98625 MANHOLE, C4, DROP MODIFIED	1.000 EACH	3500.00000	3500.00	2900.00000	2900.00			
0062	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	310.00000	930.00	395.00000	1185.00			
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	290.00000	580.00	295.00000	590.00			
0064	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1200.000 LFT	0.70000	840.00	0.28000	336.00			
0065	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	325.000 LFT	2.40000	780.00	1.00000	325.00			
0066	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. , MODIFIED	20.000 LFT	14.00000	280.00	6.00000	120.00			
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	100.00000	1400.00	95.00000	1330.00			
0068	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	125.00000	1000.00	105.00000	840.00			
0069	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	53.00000	424.00	50.00000	400.00			
0070	801-06775 MAINTAINING TRAFFIC	LUMP	9600.00000	9600.00	10000.00000	10000.00			
0071	801-07118 BARRICADE, III-A	120.000 LFT	12.60000	1512.00	17.00000	2040.00			
0072	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	12.000 LFT	8.50000	102.00	6.00000	72.00			
0073	802-03821 SIGN, SHEET WITH LEGEND	16.000 EACH	158.00000	2528.00	228.00000	3648.00			
0074	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	105.00000	420.00	77.00000	308.00			
0075	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	3950.00000	15800.00	3800.00000	15200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	805-01842 HANDHOLE, SIGNAL	3.000 EACH	1160.00000	3480.00	1050.00000	3150.00		
0077	805-01885 MAST ARM, 30 FT.	4.000 EACH	1655.00000	6620.00	1500.00000	6000.00		
0078	805-02658 CABLE, COAXIAL 6 PAIR/19 GA	918.000 LFT	1.05000	963.90	3.00000	2754.00		
0079	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	306.000 LFT	17.00000	5202.00	18.60000	5691.60		
0080	805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	1.000 EACH	31400.00000	31400.00	30300.00000	30300.00		
0081	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	18400.00000	18400.00	16800.00000	16800.00		
0082	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	895.00000	3580.00	890.00000	3560.00		
0083	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW, 6 PAIR/19 GA	4.000 EACH	1325.00000	5300.00	1230.00000	4920.00		
0084	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN. WITH AUDIBLE WARNINGS	8.000 EACH	790.00000	6320.00	780.00000	6240.00		
0085	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	1000.00000	8000.00	1080.00000	8640.00		
0086	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1680.00000	6720.00	1460.00000	5840.00		
0087	805-78420 DISCONNECT HANGER	4.000 EACH	265.00000	1060.00	291.00000	1164.00		
0088	805-78445 SIGNAL SERVICE	1.000 EACH	1050.00000	1050.00	434.00000	434.00		
0089	805-78467 SIGNAL CABLE, 3C 8GA. , WITH AUDIBLE WARNINGS	376.000 LFT	2.65000	996.40	2.82000	1060.32		
0090	805-78480 SIGNAL CABLE, 3C 14GA.	918.000 LFT	1.50000	1377.00	2.01000	1845.18		
0091	805-78485 SIGNAL CABLE, 5C 14GA.	812.000 LFT	1.70000	1380.40	2.30000	1867.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -7

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	805-78490 SIGNAL CABLE, 7C 14GA.	1418.000 LFT	1.95000	2765.10	2.25000	3190.50		
0093	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1260.00000	1260.00	1580.00000	1580.00		
0094	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	4200.00000	16800.00	3600.00000	14400.00		
0095	807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	3.000 EACH	345.00000	1035.00	384.00000	1152.00		
0096	807-03738 LIGHT POLE ASSEMBLY, STREET SOLAR POWERED	3.000 EACH	6300.00000	18900.00	5900.00000	17700.00		
0097	807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	3.000 EACH	1420.00000	4260.00	1990.00000	5970.00		
0098	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	454.000 LFT	1.05000	476.70	0.42000	190.68		
0099	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	300.000 LFT	1.85000	555.00	0.84000	252.00		
0100	808-06716 LINE, REMOVE	600.000 LFT	0.80000	480.00	1.00000	600.00		
0101	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN , SOLAR POWERED	48.000 LFT	4.20000	201.60	0.78000	37.44		
0102	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1752.000 LFT	0.85000	1489.20	0.42000	735.84		
0103	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	25.000 LFT	4.20000	105.00	2.90000	72.50		
0104	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	104.000 LFT	6.30000	655.20	5.90000	613.60		
0105	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	504.000 LFT	1.45000	730.80	0.78000	393.12		
0106	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	100.00000	400.00	65.00000	260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 290 -8

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29628-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1875662		()		
		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	137.00000	411.00	70.00000	210.00		
0108	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	300.000 LFT	1.85000	555.00	0.84000	252.00		
0109	715-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	1.000 EACH	4000.00000	4000.00	3600.00000	3600.00		
	SECTION TOTALS		\$	692,116.06	\$	705,133.43	\$	
	CONTRACT TOTALS		\$	692,116.06	\$	705,133.43	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -1

VENDOR RANKING

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : 63
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 RURAL

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0401227

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1461789 POINDEXTER EXCAVATING	\$ 2,797,206.15	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,833,198.66	101.2867%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,873,587.64	102.7306%
4	35-1212938 ATLAS EXCAVATING INC	\$ 2,894,043.44	103.4619%
5	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 3,187,000.00	113.9351%

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	45000.00000	45000.00	33480.00000	33480.00
0002 105-07040 FIELD OFFICE, C	8.000 MOS	2000.00000	16000.00	1150.00000	9200.00	2260.56000	18084.48
0003 105-09198 LAPTOP COMPUTER SYSTEM	16.000 MOS	300.00000	4800.00	110.00000	1760.00	326.69000	5227.04
0004 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	200.00000	1600.00	85.00000	680.00	228.06000	1824.48
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	139000.00000	139000.00	136000.00000	136000.00	143679.40000	143679.40
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	170000.00000	170000.00	35000.00000	35000.00	234206.15000	234206.15
0012 202-02240 PAVEMENT REMOVAL	2701.900 SYS	17.00000	45932.30	6.00000	16211.40	12.14000	32801.07
0013 202-02278 CURB, CONCRETE, REMOVE	4883.000 LFT	6.00000	29298.00	4.50000	21973.50	3.19000	15576.77
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	2720.700 SYS	8.00000	21765.60	3.00000	8162.10	8.43000	22935.50
0015 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	2.000 EACH	2190.00000	4380.00	2310.00000	4620.00	2316.60000	4633.20
0016 203-02000 EXCAVATION, COMMON	1399.000 CYS	30.00000	41970.00	44.50000	62255.50	63.64000	89032.36
0017 203-02070 BORROW	789.000 CYS	25.00000	19725.00	5.00000	3945.00	0.04000	31.56
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	140.00000	280.00	200.00000	400.00	135.00000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -3

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	3103.000	LFT	1.50000	4654.50	1.25000	3878.75	1.45000	4499.35
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4644.800	SYS	11.50000	53415.20	7.75000	35997.20	11.51000	53461.65
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	1821.400	SYS	18.50000	33695.90	11.00000	20035.40	19.41000	35353.37
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	3083.000	CYS	20.00000	61660.00	68.00000	209644.00	23.97000	73899.51
0024 211-09266 STRUCTURE BACKFILL, TYPE 3	200.000	CYS	40.00000	8000.00	29.00000	5800.00	47.50000	9500.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1149.900	TON	30.00000	34497.00	42.00000	48295.80	29.57000	34002.54
0026 305-07456 PCC BASE, 8 IN.	1821.400	SYS	60.00000	109284.00	41.00000	74677.40	35.18000	64076.85
0027 305-07458 PCC BASE, 10 IN.	1658.000	SYS	33.00000	54714.00	53.00000	87874.00	61.49000	101950.42
0028 306-08159 MILLING, ASPHALT , VARIABLE DEPTH	17646.500	SYS	2.00000	35293.00	0.65000	11470.23	2.06000	36351.79
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2016.400	TON	65.00000	131066.00	68.50000	138123.40	68.90000	138929.96
0030 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	2788.000	TON	55.00000	153340.00	57.75000	161007.00	58.10000	161982.80
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	601.100	TON	69.00000	41475.90	73.00000	43880.30	72.36000	43495.60
0032 406-05520 ASPHALT FOR TACK COAT	3.100	TON	350.00000	1085.00	350.00000	1085.00	324.00000	1004.40
0033 503-03489 RETROFITTED TIE BARS	3269.000	EACH	9.00000	29421.00	12.00000	39228.00	18.89000	61751.41
0034 603-02969 GATE, RELOCATE		LUMP	1500.00000	1500.00	4050.00000	4050.00	4050.00000	4050.00
0035 603-03398 FENCE, RELOCATE	114.500	LFT	40.00000	4580.00	33.50000	3835.75	33.48000	3833.46
0037 604-07894 CURB RAMP, CONCRETE, A	32.200	SYS	110.00000	3542.00	156.00000	5023.20	94.43000	3040.65
0038 604-07896 CURB RAMP, CONCRETE, B	15.600	SYS	120.00000	1872.00	204.00000	3182.40	84.99000	1325.84
0039 604-07900 CURB RAMP, CONCRETE, F	152.710	SYS	130.00000	19852.30	178.00000	27182.38	84.99000	12978.82
0040 604-07901 CURB RAMP, CONCRETE, G	4.900	SYS	110.00000	539.00	156.00000	764.40	90.65000	444.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 294 -5

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1461789		(2) 31-1323837		(3) 35-1609544		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	963.000 LFT	45.00000	43335.00	38.00000	36594.00	35.30000	33993.90
0068	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	942.000 LFT	47.00000	44274.00	47.00000	44274.00	37.96000	35758.32
0069	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	460.000 LFT	49.00000	22540.00	60.00000	27600.00	38.03000	17493.80
0070	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1294.000 LFT	73.00000	94462.00	55.00000	71170.00	41.96000	54296.24
0071	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1029.000 LFT	83.00000	85407.00	88.00000	90552.00	96.72000	99524.88
0072	715-08283 PCCP FOR STRUCTURE INSTALLATION	1737.100 SYS	70.00000	121597.00	31.50000	54718.65	78.75000	136796.63
0073	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	900.00000	1800.00	1400.00000	2800.00	893.08000	1786.16
0074	720-08559 BEST MANAGEMENT PRACITICES , VORTSENTRY MANHOLE	2.000 EACH	25000.00000	50000.00	24500.00000	49000.00	24565.00000	49130.00
0075	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	500.00000	9000.00	375.00000	6750.00	539.50000	9711.00
0076	720-45015 INLET, A8	9.000 EACH	950.00000	8550.00	2000.00000	18000.00	1178.63000	10607.67
0077	720-45045 INLET, J10	25.000 EACH	1000.00000	25000.00	2100.00000	52500.00	1334.43000	33360.75
0078	720-45055 INLET, M10	6.000 EACH	1200.00000	7200.00	2100.00000	12600.00	1447.78000	8686.68
0079	720-45155 INLET, M10, MODIFIED	3.000 EACH	1500.00000	4500.00	2080.00000	6240.00	1527.37000	4582.11
0080	720-45235 CATCH BASIN, E7	2.000 EACH	1100.00000	2200.00	1900.00000	3800.00	1251.22000	2502.44
0081	720-45410 MANHOLE, C4	10.000 EACH	1300.00000	13000.00	2150.00000	21500.00	2079.50000	20795.00
0082	720-95422 MANHOLE, J4	8.000 EACH	2500.00000	20000.00	2875.00000	23000.00	5024.15000	40193.20
0083	721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	2.000 EACH	2000.00000	4000.00	2150.00000	4300.00	1698.92000	3397.84
0084	732-08419 MODULAR BLOCK WALL	208.200 SYS	86.00000	17905.20	100.00000	20820.00	121.34000	25262.99
0085	732-08421 MODULAR BLOCK WALL ERECTION	208.200 SYS	150.00000	31230.00	129.00000	26857.80	124.58000	25937.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -6

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1100.00000	2200.00	1160.00000	2320.00	1166.40000	2332.80
0087 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	310.00000	1550.00	320.00000	1600.00	321.84000	1609.20
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	27220.000	LFT	0.70000	19054.00	0.75000	20415.00	0.71000	19326.20
0089 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	170.00000	7990.00	180.00000	8460.00	179.28000	8426.16
0090 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	46.00000	552.00	49.00000	588.00	48.60000	583.20
0091 801-06710 FLASHING ARROW SIGN	360.000	DAY	13.00000	4680.00	13.00000	4680.00	12.96000	4665.60
0092 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	122000.00000	122000.00	56817.90000	56817.90
0093 801-07119 BARRICADE, III-B	312.000	LFT	11.50000	3588.00	12.00000	3744.00	11.93000	3722.16
0098 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1070.00000	2140.00	1150.00000	2300.00	1134.00000	2268.00
0099 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	220.00000	220.00	216.00000	216.00
0100 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	3.000	EACH	460.00000	1380.00	490.00000	1470.00	486.00000	1458.00
0101 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000	EACH	700.00000	1400.00	690.00000	1380.00	691.20000	1382.40
0102 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	4.000	EACH	950.00000	3800.00	1000.00000	4000.00	988.20000	3952.80
0103 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	6.000	EACH	300.00000	1800.00	275.00000	1650.00	275.40000	1652.40
0104 805-03983 PHASE SELECTORS , OPTICOM	3.000	EACH	3620.00000	10860.00	3900.00000	11700.00	3834.00000	11502.00
0107 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT X 10 F	3.000	EACH	2300.00000	6900.00	2275.00000	6825.00	2289.60000	6868.80
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000	LFT	24.50000	2450.00	27.00000	2700.00	25.92000	2592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -7

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-1461789		(2) 31-1323837		(3) 35-1609544		
		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-07557 LOOP DETECTOR , 6FT X 6 FT	12.000 EACH	320.00000	3840.00	330.00000	3960.00	329.40000	3952.80
0113	805-08129 SIGNAL CABLE , 4 C 20GA	715.000 LFT	2.00000	1430.00	1.50000	1072.50	1.51000	1079.65
0114	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	700.00000	5600.00	670.00000	5360.00	669.60000	5356.80
0115	805-78412 SIGNAL PEDESTAL, 9 FT.	1.000 EACH	700.00000	700.00	700.00000	700.00	702.00000	702.00
0116	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1700.00000	6800.00	1728.00000	6912.00
0117	805-78420 DISCONNECT HANGER	4.000 EACH	300.00000	1200.00	245.00000	980.00	243.00000	972.00
0118	805-78480 SIGNAL CABLE, 3C 14GA.	795.000 LFT	1.60000	1272.00	1.70000	1351.50	1.62000	1287.90
0119	805-78485 SIGNAL CABLE, 5C 14GA.	1100.000 LFT	1.90000	2090.00	2.00000	2200.00	1.94000	2134.00
0120	805-78490 SIGNAL CABLE, 7C 14GA.	475.000 LFT	2.20000	1045.00	2.15000	1021.25	2.16000	1026.00
0121	805-78495 SIGNAL CABLE, 9C 14GA.	545.000 LFT	2.20000	1199.00	2.25000	1226.25	2.27000	1237.15
0122	805-78500 SIGNAL CABLE, 11C 14GA.	435.000 LFT	2.50000	1087.50	2.50000	1087.50	2.54000	1104.90
0123	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	405.000 LFT	1.00000	405.00	1.00000	405.00	0.97000	392.85
0124	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1026.00000	2052.00
0125	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	4000.00000	12000.00	4650.00000	13950.00	4212.00000	12636.00
0126	805-92327 SIGNAL PEDESTAL, INSTALL	1.000 EACH	100.00000	100.00	97.00000	97.00	97.20000	97.20
0127	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	3.000 EACH	200.00000	600.00	160.00000	480.00	156.60000	469.80
0134	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2548.000 LFT	1.60000	4076.80	1.65000	4204.20	1.62000	4127.76
0135	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1508.000 LFT	0.40000	603.20	0.35000	527.80	0.36000	542.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -8

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1729.000 LFT	0.40000	691.60	0.35000	605.15	0.36000	622.44
0137 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1037.000 LFT	1.50000	1555.50	1.25000	1296.25	1.19000	1234.03
0138 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	187.000 LFT	2.00000	374.00	1.25000	233.75	1.19000	222.53
0139 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1448.000 LFT	0.50000	724.00	0.35000	506.80	0.35000	506.80
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7009.000 LFT	0.40000	2803.60	0.35000	2453.15	0.35000	2453.15
0141 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	444.000 LFT	4.00000	1776.00	3.25000	1443.00	3.24000	1438.56
0142 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	877.000 LFT	1.50000	1315.50	1.20000	1052.40	1.19000	1043.63
0143 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	60.00000	1680.00	59.00000	1652.00	59.40000	1663.20
0144 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	80.00000	2240.00	80.50000	2254.00	81.00000	2268.00
0145 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	360.00000	720.00	359.64000	719.28
0146 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	27.000 LFT	5.00000	135.00	3.00000	81.00	2.70000	72.90
0147 621-06560 MULCHED SEEDING, U	153.000 SYS	3.00000	459.00	17.00000	2601.00	16.15000	2470.95
0148 706-92237 HANDRAIL, STEEL SECTION TOTALS	425.500 LFT	100.00000	42550.00	195.00000	82972.50	208.98000	88920.99
CONTRACT TOTALS		\$	2,797,206.15	\$	2,833,198.66	\$	2,873,587.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 294 -9

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1212938		(5) 61-1023045		()		
		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC				
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	27500.00000	27500.00	87500.00000	87500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07040	8.000 MOS	3000.00000	24000.00	1200.00000	9600.00		
	FIELD OFFICE, C							
0003	105-09198	16.000 MOS	200.00000	3200.00	400.00000	6400.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	8.000 MOS	70.00000	560.00	100.00000	800.00		
	FIELD OFFICE INTERNET SERVICE							
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	140000.00000	140000.00	154141.59330	154141.59		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	58500.00000	58500.00	30000.00000	30000.00		
	CLEARING RIGHT OF WAY							
0012	202-02240	2701.900 SYS	10.00000	27019.00	8.75000	23641.63		
	PAVEMENT REMOVAL							
0013	202-02278	4883.000 LFT	8.00000	39064.00	6.00000	29298.00		
	CURB, CONCRETE, REMOVE							
0014	202-52710	2720.700 SYS	10.00000	27207.00	6.00000	16324.20		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96632	2.000 EACH	1529.74000	3059.48	3000.00000	6000.00		
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE							
0016	203-02000	1399.000 CYS	60.00000	83940.00	77.00000	107723.00		
	EXCAVATION, COMMON							
0017	203-02070	789.000 CYS	1.00000	789.00	51.57000	40688.73		
	BORROW							
0018	205-06933	2.000 EACH	125.00000	250.00	150.00000	300.00		
	TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -10

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1212938		(5) 61-1023045		()	
ITEM DESCRIPTION		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937	3103.000 LFT	1.34000	4158.02	1.25000	3878.75	
	TEMPORARY SILT FENCE						
0020	207-08267	4644.800 SYS	18.00000	83606.40	8.00000	37158.40	
	SUBGRADE TREATMENT, TYPE IIIA						
0021	207-08268	1821.400 SYS	14.00000	25499.60	13.00000	23678.20	
	SUBGRADE TREATMENT, TYPE IV						
0023	211-09264	3083.000 CYS	20.00000	61660.00	27.00000	83241.00	
	STRUCTURE BACKFILL, TYPE 1						
0024	211-09266	200.000 CYS	90.00000	18000.00	27.00000	5400.00	
	STRUCTURE BACKFILL, TYPE 3						
0025	301-07448	1149.900 TON	35.00000	40246.50	29.10000	33462.09	
	COMPACTED AGGREGATE, NO. 53, BASE						
0026	305-07456	1821.400 SYS	36.53000	66535.74	52.00000	94712.80	
	PCC BASE, 8 IN.						
0027	305-07458	1658.000 SYS	60.53000	100358.74	55.00000	91190.00	
	PCC BASE, 10 IN.						
0028	306-08159	17646.500 SYS	0.60000	10587.90	0.60000	10587.90	
	MILLING, ASPHALT , VARIABLE DEPTH						
0029	401-07328	2016.400 TON	65.47000	132013.71	63.80000	128646.32	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0030	401-07362	2788.000 TON	55.21000	153925.48	57.27000	159668.76	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm						
0031	401-07408	601.100 TON	68.76000	41331.64	83.14000	49975.45	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm						
0032	406-05520	3.100 TON	307.87000	954.40	300.00000	930.00	
	ASPHALT FOR TACK COAT						
0033	503-03489	3269.000 EACH	15.00000	49035.00	8.00000	26152.00	
	RETROFITTED TIE BARS						
0034	603-02969	LUMP	3750.00000	3750.00	3500.00000	3500.00	
	GATE, RELOCATE						
0035	603-03398	114.500 LFT	31.00000	3549.50	30.00000	3435.00	
	FENCE, RELOCATE						
0037	604-07894	32.200 SYS	200.00000	6440.00	150.00000	4830.00	
	CURB RAMP, CONCRETE, A						
0038	604-07896	15.600 SYS	156.54000	2442.02	165.00000	2574.00	
	CURB RAMP, CONCRETE, B						
0039	604-07900	152.710 SYS	200.00000	30542.00	180.00000	27487.80	
	CURB RAMP, CONCRETE, F						
0040	604-07901	4.900 SYS	193.07000	946.04	192.00000	940.80	
	CURB RAMP, CONCRETE, G						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -11

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1212938		(5) 61-1023045		()		
		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	604-07902	280.200	SYS	156.54000	43862.51	175.00000	49035.00	
	CURB RAMP, CONCRETE, H							
0042	604-07903	27.300	SYS	136.71000	3732.18	150.00000	4095.00	
	CURB RAMP, CONCRETE, K							
0043	604-91531	4850.100	SYS	45.92000	222716.59	32.00000	155203.20	
	SIDEWALK, CONCRETE, 4 IN.							
0044	605-06120	1656.000	LFT	31.31000	51849.36	25.00000	41400.00	
	CURB, CONCRETE , 20 INCH							
0045	605-06120	162.800	LFT	31.31000	5097.27	25.00000	4070.00	
	CURB, CONCRETE , 24 INCH							
0046	605-06140	26.000	LFT	31.31000	814.06	24.00000	624.00	
	CURB AND GUTTER, CONCRETE							
0047	605-06155	5685.500	LFT	16.18000	91991.39	23.00000	130766.50	
	CURB AND GUTTER, CONCRETE, MODIFIED							
0048	610-07486	13.900	TON	307.87000	4279.39	300.00000	4170.00	
	HMA FOR APPROACHES, TYPE A							
0049	610-09108	1249.800	SYS	58.44000	73038.31	44.00000	54991.20	
	PCCP FOR APPROACHES, 9 IN.							
0050	616-02320	2318.500	SYS	1.44000	3338.64	2.00000	4637.00	
	GEOTEXTILES							
0051	616-06405	201.200	TON	33.53000	6746.24	27.00000	5432.40	
	RIPRAP, REVETMENT							
0054	621-02021	268.000	CYS	77.25000	20703.00	40.00000	10720.00	
	BACKFILL MIX FOR PLANTINGS							
0055	621-06018	40.000	CYS	68.75000	2750.00	65.00000	2600.00	
	GRAVEL , PEA							
0057	621-09273	445.000	SYS	3.70000	1646.50	2.75000	1223.75	
	WEED BARRIER , FABRIC							
0058	621-98038	67.000	CYS	66.00000	4422.00	65.00000	4355.00	
	MULCH, HARDWOOD SHREDDED BARK							
0060	622-04648	52.000	EACH	1093.27000	56850.04	1050.00000	54600.00	
	TREE GRATE							
0061	622-05651	131.000	EACH	410.00000	53710.00	490.00000	64190.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.							
0063	622-05654	293.000	EACH	30.25000	8863.25	59.00000	17287.00	
	PLANT, PERENNIAL , 3 GAL							
0064	703-06029	1447.000	LBS	1.72000	2488.84	2.00000	2894.00	
	REINFORCING BARS, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 294 -12

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1212938		(5) 61-1023045		()		
		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	963.000 LFT	65.00000	62595.00	95.05000	91533.15		
0068	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	942.000 LFT	70.00000	65940.00	110.80000	104373.60		
0069	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	460.000 LFT	75.00000	34500.00	104.37000	48010.20		
0070	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1294.000 LFT	80.00000	103520.00	112.86000	146040.84		
0071	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1029.000 LFT	130.00000	133770.00	251.69000	258989.01		
0072	715-08283 PCCP FOR STRUCTURE INSTALLATION	1737.100 SYS	40.00000	69484.00	43.00000	74695.30		
0073	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	900.00000	1800.00	700.00000	1400.00		
0074	720-08559 BEST MANAGEMENT PRACITICES , VORTSENTRY MANHOLE	2.000 EACH	25000.00000	50000.00	19000.00000	38000.00		
0075	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	680.57000	12250.26	300.00000	5400.00		
0076	720-45015 INLET, A8	9.000 EACH	2000.00000	18000.00	1200.00000	10800.00		
0077	720-45045 INLET, J10	25.000 EACH	2100.00000	52500.00	1200.00000	30000.00		
0078	720-45055 INLET, M10	6.000 EACH	2100.00000	12600.00	1200.00000	7200.00		
0079	720-45155 INLET, M10, MODIFIED	3.000 EACH	2100.00000	6300.00	1250.00000	3750.00		
0080	720-45235 CATCH BASIN, E7	2.000 EACH	2500.00000	5000.00	1400.00000	2800.00		
0081	720-45410 MANHOLE, C4	10.000 EACH	3000.00000	30000.00	2200.00000	22000.00		
0082	720-95422 MANHOLE, J4	8.000 EACH	4500.00000	36000.00	2700.00000	21600.00		
0083	721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	2.000 EACH	2700.00000	5400.00	1200.00000	2400.00		
0084	732-08419 MODULAR BLOCK WALL	208.200 SYS	76.26000	15877.33	77.00000	16031.40		
0085	732-08421 MODULAR BLOCK WALL ERECTION	208.200 SYS	120.79000	25148.48	121.00000	25192.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -13

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1212938 ATLAS EXCAVATING INC		(5) 61-1023045 FAULKNER CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	645.00000	1290.00	1450.00000	2900.00		
0087 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	195.00000	975.00	285.00000	1425.00		
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	27220.000	LFT	0.95000	25859.00	0.70000	19054.00		
0089 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	235.00000	11045.00	445.77000	20951.19		
0090 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	75.00000	900.00	35.00000	420.00		
0091 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.00000	3600.00	12.00000	4320.00		
0092 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	141525.52000	141525.52		
0093 801-07119 BARRICADE, III-B	312.000	LFT	18.75000	5850.00	12.50000	3900.00		
0098 805-01842 HANDHOLE, SIGNAL	2.000	EACH	1295.18000	2590.36	1050.00000	2100.00		
0099 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	305.95000	305.95	200.00000	200.00		
0100 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	3.000	EACH	571.10000	1713.30	450.00000	1350.00		
0101 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000	EACH	673.09000	1346.18	640.00000	1280.00		
0102 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	4.000	EACH	917.84000	3671.36	915.00000	3660.00		
0103 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	6.000	EACH	327.36000	1964.16	255.00000	1530.00		
0104 805-03983 PHASE SELECTORS , OPTICOM	3.000	EACH	3059.47000	9178.41	3550.00000	10650.00		
0107 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT X 10 F	3.000	EACH	2223.21000	6669.63	2120.00000	6360.00		
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	100.000	LFT	24.48000	2448.00	24.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -14

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1212938		(5) 61-1023045		()		
		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112	805-07557 LOOP DETECTOR , 6FT X 6 FT	12.000 EACH	260.06000	3120.72	305.00000	3660.00		
0113	805-08129 SIGNAL CABLE , 4 C 20GA	715.000 LFT	2.82000	2016.30	1.40000	1001.00		
0114	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000 EACH	693.48000	5547.84	620.00000	4960.00		
0115	805-78412 SIGNAL PEDESTAL, 9 FT.	1.000 EACH	530.31000	530.31	650.00000	650.00		
0116	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1356.37000	5425.48	1600.00000	6400.00		
0117	805-78420 DISCONNECT HANGER	4.000 EACH	278.41000	1113.64	225.00000	900.00		
0118	805-78480 SIGNAL CABLE, 3C 14GA.	795.000 LFT	2.89000	2297.55	1.50000	1192.50		
0119	805-78485 SIGNAL CABLE, 5C 14GA.	1100.000 LFT	3.21000	3531.00	1.80000	1980.00		
0120	805-78490 SIGNAL CABLE, 7C 14GA.	475.000 LFT	3.30000	1567.50	2.00000	950.00		
0121	805-78495 SIGNAL CABLE, 9C 14GA.	545.000 LFT	3.71000	2021.95	2.10000	1144.50		
0122	805-78500 SIGNAL CABLE, 11C 14GA.	435.000 LFT	4.05000	1761.75	2.35000	1022.25		
0123	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	405.000 LFT	2.79000	1129.95	0.90000	364.50		
0124	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	387.54000	775.08	950.00000	1900.00		
0125	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000 EACH	4181.27000	12543.81	3900.00000	11700.00		
0126	805-92327 SIGNAL PEDESTAL, INSTALL	1.000 EACH	393.65000	393.65	90.00000	90.00		
0127	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	3.000 EACH	217.22000	651.66	145.00000	435.00		
0134	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2548.000 LFT	4.25000	10829.00	3.62000	9223.76		
0135	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1508.000 LFT	0.33000	497.64	0.99000	1492.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 294 -15

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29754-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 16TH STREET
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1212938		(5) 61-1023045		()		
		ATLAS EXCAVATING INC		FAULKNER CONSTRUCTION, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	808-06703	1729.000 LFT	0.33000	570.57	0.54000	933.66		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0137	808-75054	1037.000 LFT	2.58000	2675.46	1.95000	2022.15		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0138	808-75059	187.000 LFT	2.58000	482.46	5.50000	1028.50		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0139	808-75240	1448.000 LFT	0.33000	477.84	0.99000	1433.52		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0140	808-75245	7009.000 LFT	0.33000	2312.97	0.54000	3784.86		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0141	808-75297	444.000 LFT	4.38000	1944.72	0.54000	239.76		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0142	808-75300	877.000 LFT	1.09000	955.93	3.62000	3174.74		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0143	808-75320	28.000 EACH	69.00000	1932.00	82.00000	2296.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0144	808-75325	28.000 EACH	85.00000	2380.00	111.00000	3108.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0145	808-75340	2.000 EACH	325.00000	650.00	380.00000	760.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0146	808-98796	27.000 LFT	5.45000	147.15	5.50000	148.50		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP							
0147	621-06560	153.000 SYS	14.95000	2287.35	59.00000	9027.00		
	MULCHED SEEDING, U							
0148	706-92237	425.500 LFT	110.00000	46805.00	140.00000	59570.00		
	HANDRAIL, STEEL SECTION TOTALS							
			\$	2,894,043.44	\$	3,187,000.00	\$	
CONTRACT TOTALS			\$	2,894,043.44	\$	3,187,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : 65
 CONTRACT TIME : 08/10/09 COMPLETION DATE
 URBAN

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 9953028

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,247,627.96	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 2,329,839.63	103.6577%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 2,414,494.19	107.4241%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(2) 35-1357381 DAVE O'MARA CONTRACTOR		(3) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	25000.00000	25000.00	19078.68000	19078.68
0002 105-07038 FIELD OFFICE, A	16.000 MOS	1750.00000	28000.00	1500.00000	24000.00	1811.69000	28987.04
0003 105-09198 LAPTOP COMPUTER SYSTEM	32.000 MOS	150.00000	4800.00	300.00000	9600.00	152.63000	4884.16
0004 105-09199 FIELD OFFICE INTERNET SERVICE	16.000 MOS	150.00000	2400.00	120.00000	1920.00	127.19000	2035.04
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	99000.00000	99000.00	115750.00000	115750.00	120000.00000	120000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	59000.00000	59000.00	46740.00000	46740.00	84144.62000	84144.62
0012 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 5	LUMP	7000.00000	7000.00	10000.00000	10000.00	4451.69000	4451.69
0013 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000 EACH	1600.00000	1600.00	1800.00000	1800.00	786.36000	786.36
0014 203-02000 EXCAVATION, COMMON	1680.000 CYS	48.00000	80640.00	27.00000	45360.00	28.45000	47796.00
0015 203-02070 BORROW	2330.000 CYS	5.00000	11650.00	37.00000	86210.00	23.92000	55733.60
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.000 TON	57.00000	1710.00	50.00000	1500.00	51.34000	1540.20
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	95.00000	570.00	95.00000	570.00	107.88000	647.28
0018 205-06934 TEMPORARY MULCHING	2.000 TON	717.00000	1434.00	720.00000	1440.00	814.21000	1628.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1875662 CRIDER & CRIDER, INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 205-06936 TEMPORARY SEDIMENT TRAP	7.000 TON	350.00000	2450.00	60.00000	420.00	60.97000	426.79	
0020 205-06937 TEMPORARY SILT FENCE	2020.000 LFT	1.28000	2585.60	2.50000	5050.00	1.45000	2929.00	
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1300.000 SYS	21.80000	28340.00	14.00000	18200.00	6.64000	8632.00	
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	6256.000 SYS	19.25000	120428.00	18.00000	112608.00	13.85000	86645.60	
0023 210-07739 TEMPORARY WATERMAIN LINE STOP, 6 INCH	2.000 EACH	5000.00000	10000.00	2700.00000	5400.00	3829.18000	7658.36	
0024 210-07739 TEMPORARY WATERMAIN LINE STOP, 8 INCH	1.000 EACH	6000.00000	6000.00	3000.00000	3000.00	4424.44000	4424.44	
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	309.000 CYS	30.00000	9270.00	18.00000	5562.00	25.22000	7792.98	
0026 211-09265 STRUCTURE BACKFILL, TYPE 2	2311.000 CYS	27.00000	62397.00	18.00000	41598.00	22.82000	52737.02	
0027 211-09268 STRUCTURE BACKFILL, TYPE 5	153.000 CYS	121.00000	18513.00	72.00000	11016.00	23.17000	3545.01	
0028 302-08562 COARSE AGGREGATE, 8	80.000 TON	16.00000	1280.00	20.00000	1600.00	19.45000	1556.00	
0029 303-93506 AGGREGATE, 2	80.000 CYS	28.00000	2240.00	40.00000	3200.00	16.47000	1317.60	
0030 304-07490 HMA PATCHING, TYPE B	8.000 TON	200.00000	1600.00	200.00000	1600.00	227.14000	1817.12	
0031 306-08043 MILLING, TRANSITION	528.000 SYS	6.00000	3168.00	10.00000	5280.00	10.43000	5507.04	
0032 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	755.000 TON	71.00000	53605.00	70.00000	52850.00	79.21000	59803.55	
0033 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1200.000 TON	60.00000	72000.00	60.00000	72000.00	66.77000	80124.00	
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2126.000 TON	69.00000	146694.00	57.00000	121182.00	77.11000	163935.86	
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	1128.000 TON	60.00000	67680.00	60.00000	67680.00	67.68000	76343.04	
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	323.000 TON	75.00000	24225.00	100.00000	32300.00	74.10000	23934.30	
0037 406-05520 ASPHALT FOR TACK COAT	6.000 TON	375.00000	2250.00	325.00000	1950.00	425.84000	2555.04	
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	50.00000	2500.00	41.00000	2050.00	47.69000	2384.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07483 HMA FOR SIDEWALK	305.000	TON	112.00000	34160.00	80.00000	24400.00	90.17000	27501.85
0040 604-07896 CURB RAMP, CONCRETE, B	18.000	SYS	160.00000	2880.00	150.00000	2700.00	176.02000	3168.36
0041 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	190.00000	8170.00	125.00000	5375.00	204.41000	8789.63
0042 604-07902 CURB RAMP, CONCRETE, H	50.000	SYS	175.00000	8750.00	115.00000	5750.00	204.41000	10220.50
0043 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	149.00000	1639.00	115.00000	1265.00	181.69000	1998.59
0044 604-44251 STEPS, CONCRETE	2.000	CYS	950.00000	1900.00	1500.00000	3000.00	936.49000	1872.98
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	647.000	SYS	33.00000	21351.00	40.00000	25880.00	48.75000	31541.25
0046 605-06120 CURB, CONCRETE	148.000	LFT	20.00000	2960.00	21.00000	3108.00	29.02000	4294.96
0047 605-06140 CURB AND GUTTER, CONCRETE	3427.000	LFT	20.00000	68540.00	21.00000	71967.00	17.16000	58807.32
0048 610-07487 HMA FOR APPROACHES, TYPE B	157.000	TON	105.00000	16485.00	85.00000	13345.00	119.24000	18720.68
0049 610-07712 PCCP FOR APPROACHES, 6 IN.	808.000	SYS	39.00000	31512.00	43.00000	34744.00	51.02000	41224.16
0050 610-09108 PCCP FOR APPROACHES, 9 IN.	460.000	SYS	45.00000	20700.00	52.00000	23920.00	58.29000	26813.40
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	115.00000	1725.00	120.00000	1800.00	130.59000	1958.85
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	230.00000	460.00	250.00000	500.00	261.18000	522.36
0053 615-06505 MONUMENT, B	6.000	EACH	595.00000	3570.00	600.00000	3600.00	675.67000	4054.02
0054 616-02320 GEOTEXTILES	50.000	SYS	6.50000	325.00	2.00000	100.00	9.19000	459.50
0055 616-05689 RIPRAP, CLASS 2	54.000	TON	38.00000	2052.00	30.00000	1620.00	21.48000	1159.92
0056 616-06405 RIPRAP, REVETMENT	3.000	TON	103.00000	309.00	30.00000	90.00	262.89000	788.67
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	489.00000	489.00	500.00000	500.00	555.30000	555.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1487672		(2) 35-1357381		(3) 35-1875662		
		MAC CONSTRUCTION & EXCAVATIN		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	621-06545 FERTILIZER	1.000 TON	830.00000	830.00	900.00000	900.00	942.53000	942.53
0059	621-06557 SEED MIXTURE, T	80.000 LBS	9.91000	792.80	10.00000	800.00	11.25000	900.00
0060	621-06567 WATER	17.000 KGAL	5.00000	85.00	5.00000	85.00	5.68000	96.56
0061	621-06575 SODDING, NURSERY	4806.000 SYS	2.74000	13168.44	3.00000	14418.00	3.11000	14946.66
0062	702-90915 CONCRETE, A	2.000 CYS	850.00000	1700.00	1000.00000	2000.00	720.44000	1440.88
0063	706-01268 HANDRAIL, ALUMINUM	96.000 LFT	142.00000	13632.00	150.00000	14400.00	208.95000	20059.20
0064	714-07892 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 3 FT.	68.000 LFT	592.00000	40256.00	450.00000	30600.00	495.82000	33715.76
0065	714-08514 WINGWALL	116.000 SFT	150.00000	17400.00	140.00000	16240.00	107.46000	12465.36
0066	715-01902 WATER SERVICE LINE, 2 IN.	50.000 LFT	74.00000	3700.00	80.00000	4000.00	75.34000	3767.00
0068	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	463.000 LFT	35.00000	16205.00	30.00000	13890.00	32.14000	14880.82
0069	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1087.000 LFT	35.80000	38914.60	40.00000	43480.00	32.51000	35338.37
0070	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	833.000 LFT	40.00000	33320.00	45.00000	37485.00	36.01000	29996.33
0072	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	131.000 TON	150.00000	19650.00	90.00000	11790.00	121.33000	15894.23
0073	715-09064 VIDEO INSPECTION FOR PIPE	2025.000 LFT	1.61000	3260.25	1.25000	2531.25	1.42000	2875.50
0074	715-46010 PIPE END SECTION, 18 IN.	4.000 EACH	857.00000	3428.00	650.00000	2600.00	256.12000	1024.48
0075	715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	166.000 LFT	86.00000	14276.00	105.00000	17430.00	93.90000	15587.40
0077	715-92537 PIPE, PVC, 8 IN. , SCHEDULE 35	5.000 LFT	125.00000	625.00	150.00000	750.00	315.00000	1575.00
0079	715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	158.000 LFT	145.00000	22910.00	120.00000	18960.00	146.79000	23192.82
0080	716-01382 AIR RELEASE VALVE , AUTOMATIC	1.000 EACH	850.00000	850.00	1600.00000	1600.00	2877.21000	2877.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-97419 WATER MAIN, DUCTILE IRON, 24 IN.	1550.000	LFT	150.00000	232500.00	250.00000	387500.00	167.02000	258881.00
0083 720-45035 INLET, F7	1.000	EACH	1840.00000	1840.00	1400.00000	1400.00	1675.09000	1675.09
0084 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	1050.00000	1050.00	1400.00000	1400.00	1347.68000	1347.68
0085 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1075.00000	5375.00	1100.00000	5500.00	1423.29000	7116.45
0086 720-45410 MANHOLE, C4	12.000	EACH	2285.00000	27420.00	1900.00000	22800.00	1687.15000	20245.80
0087 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	4250.00000	17000.00	2200.00000	8800.00	2501.39000	10005.56
0088 720-93409 INLET, B15, MODIFIED	12.000	EACH	4115.00000	49380.00	2500.00000	30000.00	3073.51000	36882.12
0089 720-93411 INLET, C15, MODIFIED	14.000	EACH	3440.00000	48160.00	2500.00000	35000.00	3102.87000	43440.18
0090 720-98625 MANHOLE, C4, DROP	3.000	EACH	3160.00000	9480.00	2500.00000	7500.00	2452.94000	7358.82
0091 732-01336 GATE VALVE, 12 IN. , WITH VALVE BOX	4.000	EACH	1815.00000	7260.00	2000.00000	8000.00	2241.90000	8967.60
0092 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	88.000	SYS	120.00000	10560.00	95.00000	8360.00	106.09000	9335.92
0093 732-08421 MODULAR BLOCK WALL ERECTION	88.000	SYS	142.00000	12496.00	125.00000	11000.00	114.40000	10067.20
0094 732-91742 FIRE HYDRANT ASSEMBLY	5.000	EACH	2400.00000	12000.00	3000.00000	15000.00	3513.27000	17566.35
0095 732-94780 WATER SERVICE CONNECTION TYPE 1	5.000	EACH	865.00000	4325.00	700.00000	3500.00	446.97000	2234.85
0096 732-94780 WATER SERVICE CONNECTION TYPE 2	5.000	EACH	865.00000	4325.00	800.00000	4000.00	446.97000	2234.85
0097 732-95866 GATE VALVE, 6 IN. , WITH VALVE BOX	2.000	EACH	607.00000	1214.00	900.00000	1800.00	1080.63000	2161.26
0098 732-96948 GATE VALVE, 8 IN. , WITH VALVE BOX	1.000	EACH	1015.00000	1015.00	1000.00000	1000.00	1963.56000	1963.56
0099 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	613.00000	1839.00	700.00000	2100.00	335.32000	1005.96
0100 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	495.00000	1980.00	690.00000	2760.00	562.11000	2248.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -7

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1487672		(2) 35-1357381		(3) 35-1875662		
		MAC CONSTRUCTION & EXCAVATIN		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	395.00000	790.00	550.00000	1100.00	448.56000	897.12
0102	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7376.000 LFT	1.00000	7376.00	1.38000	10178.88	1.14000	8408.64
0103	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	112.000 LFT	6.00000	672.00	8.50000	952.00	6.81000	762.72
0104	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	115.00000	2875.00	170.00000	4250.00	130.59000	3264.75
0105	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	145.00000	3480.00	205.00000	4920.00	164.66000	3951.84
0106	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	50.00000	600.00	70.00000	840.00	56.78000	681.36
0107	801-06775 MAINTAINING TRAFFIC	LUMP	76000.00000	76000.00	107147.00000	107147.00	258887.31000	258887.31
0108	801-07119 BARRICADE, III-B	88.000 LFT	20.85000	1834.80	30.00000	2640.00	23.68000	2083.84
0109	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	237.000 LFT	14.70000	3483.90	13.00000	3081.00	12.45000	2950.65
0110	802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	192.00000	960.00	150.00000	750.00	170.34000	851.70
0111	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	118.000 SFT	17.60000	2076.80	18.00000	2124.00	19.19000	2264.42
0112	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	48.000 SFT	19.60000	940.80	22.00000	1056.00	23.73000	1139.04
0113	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	3800.00000	15200.00	4500.00000	18000.00	4315.22000	17260.88
0114	805-01842 HANDHOLE, SIGNAL	1.000 EACH	1050.00000	1050.00	1500.00000	1500.00	1192.36000	1192.36
0115	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000 EACH	540.00000	3240.00	600.00000	3600.00	613.22000	3679.32
0116	805-02658 CABLE, COAXIAL	665.000 LFT	3.08000	2048.20	3.25000	2161.25	3.50000	2327.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -8

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1487672		(2) 35-1357381		(3) 35-1875662		
		MAC CONSTRUCTION & EXCAVATIN		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	805-02799 MAST ARM, 25 FT.	4.000 EACH	1360.00000	5440.00	1500.00000	6000.00	1544.39000	6177.56
0118	805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	4.000 EACH	770.00000	3080.00	900.00000	3600.00	874.40000	3497.60
0119	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	4.000 EACH	279.00000	1116.00	325.00000	1300.00	316.83000	1267.32
0120	805-03982 SYSTEM CHASSIS	1.000 EACH	144.00000	144.00	325.00000	325.00	163.52000	163.52
0121	805-03983 PHASE SELECTORS	4.000 EACH	2340.00000	9360.00	4800.00000	19200.00	2657.27000	10629.08
0122	805-03984 INTERFACE CARD	1.000 EACH	170.00000	170.00	300.00000	300.00	193.05000	193.05
0123	805-03985 DETECTOR CABLE 3C 20GA.	560.000 LFT	1.80000	1008.00	2.25000	1260.00	2.04000	1142.40
0124	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	41.000 LFT	21.00000	861.00	25.00000	1025.00	23.85000	977.85
0125	805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS COMPLETE	1.000 EACH	28700.00000	28700.00	32000.00000	32000.00	32591.26000	32591.26
0126	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12100.00000	12100.00	13000.00000	13000.00	13740.57000	13740.57
0127	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	870.00000	3480.00	950.00000	3800.00	987.96000	3951.84
0128	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1230.00000	4920.00	1500.00000	6000.00	1396.77000	5587.08
0129	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1330.00000	5320.00	1500.00000	6000.00	1510.33000	6041.32
0130	805-78420 DISCONNECT HANGER	4.000 EACH	291.00000	1164.00	305.00000	1220.00	330.45000	1321.80
0131	805-78445 SIGNAL SERVICE	1.000 EACH	434.00000	434.00	500.00000	500.00	492.84000	492.84
0132	805-78467 SIGNAL CABLE, 3C 8GA.	5.000 LFT	8.70000	43.50	10.00000	50.00	9.88000	49.40
0133	805-78480 SIGNAL CABLE, 3C 14GA.	1390.000 LFT	1.87000	2599.30	2.25000	3127.50	2.12000	2946.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -9

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1487672		(2) 35-1357381		(3) 35-1875662		
		MAC CONSTRUCTION & EXCAVATIN		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134	805-78485 SIGNAL CABLE, 5C 14GA.	440.000 LFT	2.41000	1060.40	3.00000	1320.00	2.74000	1205.60
0135	805-78490 SIGNAL CABLE, 7C 14GA.	583.000 LFT	2.59000	1509.97	3.25000	1894.75	2.94000	1714.02
0136	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1580.00000	1580.00	1700.00000	1700.00	1794.22000	1794.22
0137	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000 EACH	4500.00000	18000.00	4750.00000	19000.00	5110.13000	20440.52
0138	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	210.00000	840.00	225.00000	900.00	238.47000	953.88
0139	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	831.000 LFT	0.42000	349.02	0.50000	415.50	0.48000	398.88
0140	808-06716 LINE, REMOVE	2560.000 LFT	0.60000	1536.00	3.00000	7680.00	0.68000	1740.80
0141	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	308.000 LFT	0.42000	129.36	0.75000	231.00	0.48000	147.84
0142	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4616.000 LFT	0.42000	1938.72	0.50000	2308.00	0.48000	2215.68
0143	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	175.000 LFT	2.90000	507.50	0.50000	87.50	3.29000	575.75
0144	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	127.000 LFT	5.90000	749.30	3.00000	381.00	6.70000	850.90
0145	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	365.000 LFT	0.78000	284.70	6.00000	2190.00	0.89000	324.85
0146	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00	65.00000	910.00	73.81000	1033.34
0147	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	70.00000	420.00	70.00000	420.00	79.49000	476.94
0148	732-02185 WATER SERVICE LINE, 1.50 IN.	250.000 LFT	57.00000	14250.00	28.00000	7000.00	26.60000	6650.00
0149	715-05751 BUTTERFLY , VALVE 24 IN WITH VALVE VAUL	7.000 EACH	13500.00000	94500.00	9000.00000	63000.00	11303.05000	79121.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 300 -10

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29921-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : COUNTRY CLUB ROAD
 COUNTIES : MONROE

SET-ASIDE :

			(1) 35-1487672		(2) 35-1357381		(3) 35-1875662	
			MAC CONSTRUCTION & EXCAVATING		DAVE O`MARA CONTRACTOR		CRIDER & CRIDER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	32.000 LFT	171.00000	5472.00	130.00000	4160.00	135.48000	4335.36
0151	715-96629 WATER SERVICE LINE, 1 IN.	50.000 LFT	58.50000	2925.00	35.00000	1750.00	40.75000	2037.50
0152	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	865.00000	865.00	2000.00000	2000.00	547.58000	547.58
SECTION TOTALS				\$ 2,247,627.96		\$ 2,329,839.63		\$ 2,414,494.19
CONTRACT TOTALS				\$ 2,247,627.96		\$ 2,329,839.63		\$ 2,414,494.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : 64
 CONTRACT TIME : 10/31/08 COMPLETION DATE

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 9946074
 0711023

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 883,572.21	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 962,603.40	108.9445%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,015,939.54	114.9809%
4	35-1569222 GRIMMER CONSTRUCTION, INC.	\$ 1,027,898.86	116.3344%
5	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 1,251,570.29	141.6489%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -2

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15325.00000	15325.00	22500.00000	22500.00	22500.00000	22500.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1811.00000	10866.00	1900.00000	11400.00	1750.00000	10500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	109.00000	218.00	150.00000	300.00	150.00000	300.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	109.00000	1308.00	150.00000	1800.00	60.00000	720.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	1037.00000	6222.00	500.00000	3000.00	540.00000	3240.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	81.50000	489.00	75.00000	450.00	50.00000	300.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		25150.00000	25150.00	45000.00000	45000.00	50000.00000	50000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP		31573.00000	31573.00	65000.00000	65000.00	31000.00000	31000.00
0015 202-93047 MANHOLE, REMOVE	4.000	EACH	856.60000	3426.40	1275.00000	5100.00	600.00000	2400.00
0016 202-96133 PIPE, REMOVE	445.000	LFT	11.90000	5295.50	23.00000	10235.00	10.00000	4450.00
0017 203-02000 EXCAVATION, COMMON	7390.000	CYS	9.00000	66510.00	11.00000	81290.00	12.00000	88680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	1890.000 CYS	16.40000	30996.00	11.00000	20790.00	8.00000	15120.00
0019 205-03371 SEDIMENT, REMOVE	1.000 CYS	400.00000	400.00	200.00000	200.00	50.00000	50.00
0020 205-06937 TEMPORARY SILT FENCE	1895.000 LFT	1.90000	3600.50	1.78000	3373.10	1.78000	3373.10
0021 207-08265 SUBGRADE TREATMENT, TYPE IIA	5885.000 SYS	4.60000	27071.00	5.50000	32367.50	3.25000	19126.25
0022 210-07314 FORCE MAIN , 4 IN.	1060.000 LFT	29.40000	31164.00	26.80000	28408.00	28.00000	29680.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	2782.000 CYS	11.60000	32271.20	17.00000	47294.00	10.00000	27820.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1230.000 TON	17.70000	21771.00	15.00000	18450.00	17.70000	21771.00
0025 306-08043 MILLING, TRANSITION	175.000 SYS	6.60000	1155.00	20.00000	3500.00	16.00000	2800.00
0026 402-07432 HMA SURFACE, TYPE A	380.000 TON	53.70000	20406.00	70.00000	26600.00	53.70000	20406.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	610.000 TON	42.90000	26169.00	60.00000	36600.00	42.90000	26169.00
0028 402-07440 HMA BASE, TYPE A	970.000 TON	39.90000	38703.00	55.00000	53350.00	39.90000	38703.00
0029 406-05520 ASPHALT FOR TACK COAT	2.300 TON	800.00000	1840.00	0.01000	0.02	800.00000	1840.00
0030 603-08663 FENCE GATE, CHAIN LINK, BLACK COATED VINYL, 48 IN. X 16 FT.	2.000 EACH	2660.00000	5320.00	1300.00000	2600.00	560.00000	1120.00
0031 603-98225 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	753.000 LFT	24.10000	18147.30	18.00000	13554.00	18.00000	13554.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN.	1550.000 SYS	26.25000	40687.50	37.00000	57350.00	28.65000	44407.50
0033 605-06140 CURB AND GUTTER, CONCRETE	2940.000 LFT	11.95000	35133.00	14.50000	42630.00	17.70000	52038.00
0034 610-07486 HMA FOR APPROACHES, TYPE A	51.000 TON	77.00000	3927.00	100.00000	5100.00	77.00000	3927.00
0035 610-08446 PCCP FOR APPROACHES, 6 IN.	375.000 SYS	39.50000	14812.50	45.00000	16875.00	36.00000	13500.00
0036 615-06490 RIGHT OF WAY MARKER	17.000 EACH	137.00000	2329.00	150.00000	2550.00	150.00000	2550.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06505 MONUMENT, B	9.000 EACH	679.00000	6111.00	450.00000	4050.00	450.00000	4050.00
0038 616-02320 GEOTEXTILES	158.000 SYS	4.00000	632.00	3.00000	474.00	2.00000	316.00
0039 616-06405 RIPRAP, REVETMENT	1.100 TON	387.00000	425.70	350.00000	385.00	80.00000	88.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	135.00000	135.00	125.00000	125.00	125.00000	125.00
0041 621-02770 EROSION CONTROL BLANKET	3280.000 SYS	1.50000	4920.00	1.40000	4592.00	1.40000	4592.00
0042 621-06545 FERTILIZER	0.610 TON	870.00000	530.70	800.00000	488.00	800.00000	488.00
0043 621-06553 SEED MIXTURE, R	260.000 LBS	4.30000	1118.00	3.97000	1032.20	3.97000	1032.20
0044 621-06565 MULCHING MATERIAL	3.060 TON	626.00000	1915.56	576.00000	1762.56	576.00000	1762.56
0045 621-98038 MULCH, HARDWOOD SHREDDED BARK	2.600 CYS	233.00000	605.80	215.00000	559.00	215.00000	559.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000 LFT	28.25000	7175.50	30.00000	7620.00	21.00000	5334.00
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	66.000 LFT	35.90000	2369.40	37.00000	2442.00	23.00000	1518.00
0048 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	144.000 LFT	45.60000	6566.40	39.00000	5616.00	25.00000	3600.00
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	929.000 LFT	56.00000	52024.00	51.00000	47379.00	31.00000	28799.00
0050 715-05408 PIPE, SANITARY SEWER, 8 IN.	1276.000 LFT	25.00000	31900.00	28.00000	35728.00	20.00000	25520.00
0051 715-05711 PIPE, SANITARY SEWER, 6 IN.	350.000 LFT	30.40000	10640.00	15.25000	5337.50	20.00000	7000.00
0052 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	623.00000	623.00	1040.00000	1040.00	650.00000	650.00
0053 715-90052 LIFT STATION	LUMP	47690.00000	47690.00	34850.01000	34850.01	70000.00000	70000.00
0054 716-01382 AIR RELEASE VALVE	1.000 EACH	5890.00000	5890.00	4860.00000	4860.00	6900.00000	6900.00
0055 720-45410 MANHOLE, C4	8.000 EACH	2756.00000	22048.00	1790.00000	14320.00	8900.00000	71200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -5

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 720-45510 MANHOLE, C4, MODIFIED , Sanitary Sewer Manhole	6.000 EACH	2630.00000	15780.00	1970.00000	11820.00	9500.00000	57000.00
0057 720-93409 INLET, B15, MODIFIED , Inlet Type B15 with 2' sump	16.000 EACH	3078.00000	49248.00	2250.00000	36000.00	5100.00000	81600.00
0058 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000 EACH	297.00000	297.00	0.01000	0.01	200.00000	200.00
0059 720-95422 MANHOLE, J4	1.000 EACH	4328.00000	4328.00	5620.00000	5620.00	10550.00000	10550.00
0060 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	172.00000	860.00	175.00000	875.00	159.00000	795.00
0061 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	107.00000	1391.00	145.00000	1885.00	99.00000	1287.00
0062 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	43.00000	172.00	60.00000	240.00	40.00000	160.00
0063 801-06775 MAINTAINING TRAFFIC	LUMP	4140.00000	4140.00	400.00000	400.00	3500.00000	3500.00
0064 801-07118 BARRICADE, III-A	84.000 LFT	26.00000	2184.00	10.00000	840.00	24.00000	2016.00
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.500 LFT	15.30000	726.75	13.00000	617.50	14.10000	669.75
0066 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000 LFT	17.20000	275.20	20.00000	320.00	15.85000	253.60
0067 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	4.000 SFT	37.00000	148.00	24.00000	96.00	34.00000	136.00
0068 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	5.500 SFT	60.80000	334.40	32.00000	176.00	56.00000	308.00
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.750 SFT	16.40000	471.50	14.00000	402.50	15.10000	434.13
0070 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2194.000 LFT	13.20000	28960.80	11.55000	25340.70	12.20000	26766.80
0071 807-02191 HANDHOLE, LIGHTING	2.000 EACH	663.00000	1326.00	680.00000	1360.00	610.00000	1220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -6

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	744.50000	5211.50	810.00000	5670.00	685.00000	4795.00
0073 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2510.000 LFT	8.40000	21084.00	9.45000	23719.50	7.70000	19327.00
0074 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	7.000 EACH	2076.00000	14532.00	1630.00000	11410.00	1910.00000	13370.00
0075 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	7.000 EACH	331.50000	2320.50	340.00000	2380.00	305.00000	2135.00
0076 807-86805 SERVICE POINT, I	1.000 EACH	1831.00000	1831.00	300.00000	300.00	1685.00000	1685.00
0077 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	20.70000	144.90	23.00000	161.00	19.00000	133.00
0078 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	20.70000	144.90	26.00000	182.00	19.00000	133.00
0079 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	7.000 EACH	18.50000	129.50	24.00000	168.00	17.00000	119.00
0080 807-86935 INSULATION LINK, WATERPROOFED	7.000 EACH	18.50000	129.50	23.00000	161.00	17.00000	119.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	53.000 LFT	0.60000	31.80	0.60000	31.80	0.55000	29.15
0082 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	50.000 LFT	0.60000	30.00	4.25000	212.50	0.55000	27.50
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2720.000 LFT	0.60000	1632.00	0.60000	1632.00	0.55000	1496.00
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	48.00000	96.00	125.00000	250.00	45.00000	90.00
SECTION TOTALS		\$	883,572.21	\$	962,603.40	\$	1,015,939.54
CONTRACT TOTALS		\$	883,572.21	\$	962,603.40	\$	1,015,939.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 310 -7

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1569222		(5) 38-1625197		()		
		GRIMMER CONSTRUCTION, INC.		SELGE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	15500.00000	15500.00	24100.00000	24100.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2400.00000	14400.00	2000.00000	12000.00		
	FIELD OFFICE, A							
0003	105-08520	2.000 EACH	182.00000	364.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	97.00000	1164.00	75.00000	900.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	6.000 MOS	832.00000	4992.00	200.00000	1200.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	6.000 MOS	75.20000	451.20	100.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08443	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	66500.00000	66500.00	67750.00000	67750.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	53500.00000	53500.00	80000.00000	80000.00		
	CLEARING RIGHT OF WAY							
0015	202-93047	4.000 EACH	159.00000	636.00	500.00000	2000.00		
	MANHOLE, REMOVE							
0016	202-96133	445.000 LFT	6.80000	3026.00	40.00000	17800.00		
	PIPE, REMOVE							
0017	203-02000	7390.000 CYS	16.45000	121565.50	13.50000	99765.00		
	EXCAVATION, COMMON							
0018	203-02070	1890.000 CYS	14.50000	27405.00	23.50000	44415.00		
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -8

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1569222		(5) 38-1625197		()		
		GRIMMER CONSTRUCTION, INC.		SELGE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-03371 SEDIMENT, REMOVE	1.000 CYS	160.00000	160.00	100.00000	100.00		
0020	205-06937 TEMPORARY SILT FENCE	1895.000 LFT	2.00000	3790.00	1.78000	3373.10		
0021	207-08265 SUBGRADE TREATMENT, TYPE IIA	5885.000 SYS	4.00000	23540.00	11.00000	64735.00		
0022	210-07314 FORCE MAIN , 4 IN.	1060.000 LFT	31.00000	32860.00	30.90000	32754.00		
0023	211-09264 STRUCTURE BACKFILL, TYPE 1	2782.000 CYS	0.01000	27.82	15.00000	41730.00		
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1230.000 TON	19.40000	23862.00	28.75000	35362.50		
0025	306-08043 MILLING, TRANSITION	175.000 SYS	16.50000	2887.50	14.00000	2450.00		
0026	402-07432 HMA SURFACE, TYPE A	380.000 TON	58.90000	22382.00	53.70000	20406.00		
0027	402-07435 HMA INTERMEDIATE, TYPE A	610.000 TON	47.10000	28731.00	42.90000	26169.00		
0028	402-07440 HMA BASE, TYPE A	970.000 TON	43.80000	42486.00	39.90000	38703.00		
0029	406-05520 ASPHALT FOR TACK COAT	2.300 TON	877.00000	2017.10	800.00000	1840.00		
0030	603-08663 FENCE GATE, CHAIN LINK, BLACK COATED VINYL, 48 IN. X 16 FT.	2.000 EACH	1430.00000	2860.00	2450.00000	4900.00		
0031	603-98225 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN.	753.000 LFT	19.70000	14834.10	22.20000	16716.60		
0032	604-91531 SIDEWALK, CONCRETE, 4 IN.	1550.000 SYS	33.10000	51305.00	30.00000	46500.00		
0033	605-06140 CURB AND GUTTER, CONCRETE	2940.000 LFT	15.20000	44688.00	14.00000	41160.00		
0034	610-07486 HMA FOR APPROACHES, TYPE A	51.000 TON	84.40000	4304.40	77.00000	3927.00		
0035	610-08446 PCCP FOR APPROACHES, 6 IN.	375.000 SYS	47.60000	17850.00	45.00000	16875.00		
0036	615-06490 RIGHT OF WAY MARKER	17.000 EACH	165.00000	2805.00	126.00000	2142.00		
0037	615-06505 MONUMENT, B	9.000 EACH	493.00000	4437.00	625.00000	5625.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -9

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1569222		(5) 38-1625197		()		
		GRIMMER CONSTRUCTION, INC.		SELGE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	616-02320 GEOTEXTILES	158.000 SYS	8.70000	1374.60	4.50000	711.00		
0039	616-06405 RIPRAP, REVETMENT	1.100 TON	488.00000	536.80	150.00000	165.00		
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	137.00000	137.00	125.00000	125.00		
0041	621-02770 EROSION CONTROL BLANKET	3280.000 SYS	1.50000	4920.00	1.40000	4592.00		
0042	621-06545 FERTILIZER	0.610 TON	877.00000	534.97	800.00000	488.00		
0043	621-06553 SEED MIXTURE, R	260.000 LBS	4.40000	1144.00	3.97000	1032.20		
0044	621-06565 MULCHING MATERIAL	3.060 TON	632.00000	1933.92	576.00000	1762.56		
0045	621-98038 MULCH, HARDWOOD SHREDDED BARK	2.600 CYS	236.00000	613.60	215.00000	559.00		
0046	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	254.000 LFT	39.90000	10134.60	72.00000	18288.00		
0047	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	66.000 LFT	34.70000	2290.20	75.00000	4950.00		
0048	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	144.000 LFT	37.40000	5385.60	78.00000	11232.00		
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	929.000 LFT	53.00000	49237.00	98.00000	91042.00		
0050	715-05408 PIPE, SANITARY SEWER, 8 IN.	1276.000 LFT	44.80000	57164.80	78.15000	99719.40		
0051	715-05711 PIPE, SANITARY SEWER, 6 IN.	350.000 LFT	36.80000	12880.00	40.50000	14175.00		
0052	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	663.00000	663.00	1000.00000	1000.00		
0053	715-90052 LIFT STATION	LUMP	40400.00000	40400.00	82370.00000	82370.00		
0054	716-01382 AIR RELEASE VALVE	1.000 EACH	8980.00000	8980.00	4600.00000	4600.00		
0055	720-45410 MANHOLE, C4	8.000 EACH	2700.00000	21600.00	2000.00000	16000.00		
0056	720-45510 MANHOLE, C4, MODIFIED , Sanitary Sewer Manhole	6.000 EACH	2970.00000	17820.00	2025.00000	12150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -10

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1569222		(5) 38-1625197		()		
		GRIMMER CONSTRUCTION, INC.		SELGE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	720-93409 INLET, B15, MODIFIED , Inlet Type B15 with 2' sump	16.000 EACH	2842.00000	45472.00	2250.00000	36000.00		
0058	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	1.000 EACH	163.00000	163.00	250.00000	250.00		
0059	720-95422 MANHOLE, J4	1.000 EACH	5060.00000	5060.00	3750.00000	3750.00		
0060	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	192.00000	960.00	159.00000	795.00		
0061	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	159.00000	2067.00	99.00000	1287.00		
0062	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.80000	263.20	40.00000	160.00		
0063	801-06775 MAINTAINING TRAFFIC	LUMP	17800.00000	17800.00	12800.00000	12800.00		
0064	801-07118 BARRICADE, III-A	84.000 LFT	11.00000	924.00	24.00000	2016.00		
0065	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.500 LFT	14.30000	679.25	14.10000	669.75		
0066	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000 LFT	21.90000	350.40	15.85000	253.60		
0067	802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	4.000 SFT	26.30000	105.20	34.00000	136.00		
0068	802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	5.500 SFT	35.10000	193.05	56.00000	308.00		
0069	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.750 SFT	15.40000	442.75	15.10000	434.13		
0070	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2194.000 LFT	12.70000	27863.80	12.20000	26766.80		
0071	807-02191 HANDHOLE, LIGHTING	2.000 EACH	746.00000	1492.00	610.00000	1220.00		
0072	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000 EACH	888.00000	6216.00	685.00000	4795.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 310 -11

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -29928-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : EAST SHORE COURT
 COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1569222		(5) 38-1625197		()		
		GRIMMER CONSTRUCTION, INC.		SELGE CONSTRUCTION CO. INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	807-07580	2510.000 LFT	10.40000	26104.00	7.70000	19327.00		
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0074	807-84492	7.000 EACH	1790.00000	12530.00	1910.00000	13370.00		
	LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE							
0075	807-86620	7.000 EACH	373.00000	2611.00	305.00000	2135.00		
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0076	807-86805	1.000 EACH	329.00000	329.00	1685.00000	1685.00		
	SERVICE POINT, I							
0077	807-86910	7.000 EACH	25.20000	176.40	19.00000	133.00		
	CONNECTOR KIT, UNFUSED							
0078	807-86915	7.000 EACH	28.50000	199.50	19.00000	133.00		
	CONNECTOR KIT, FUSED							
0079	807-86925	7.000 EACH	26.30000	184.10	17.00000	119.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0080	807-86935	7.000 EACH	25.20000	176.40	17.00000	119.00		
	INSULATION LINK, WATERPROOFED							
0081	808-06703	53.000 LFT	0.70000	37.10	0.55000	29.15		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0082	808-06706	50.000 LFT	4.70000	235.00	0.55000	27.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0083	808-75245	2720.000 LFT	0.70000	1904.00	0.55000	1496.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0084	808-75320	2.000 EACH	137.00000	274.00	45.00000	90.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS							
			\$	1,027,898.86	\$	1,251,570.29	\$	
CONTRACT TOTALS			\$	1,027,898.86	\$	1,251,570.29	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30171-A
 DISTRICT : 61
 CONTRACT TIME : 08/08/08 COMPLETION DATE
 RURAL

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710811

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 576,864.50	100.0000%
2	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$ 665,412.45	115.3499%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 709,900.00	123.0618%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30171-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4500.00000	4500.00	20000.00000	20000.00	15000.00000	15000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2600.00000	15600.00	2500.00000	15000.00	2400.00000	14400.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	6.000	MOS	497.00000	2982.00	300.00000	1800.00	300.00000	1800.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	150.00000	900.00	100.00000	600.00	116.00000	696.00
0005 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		28800.00000	28800.00	33000.00000	33000.00	69054.25000	69054.25
0010 201-52370 CLEARING RIGHT OF WAY	LUMP		6800.00000	6800.00	15000.00000	15000.00	40000.00000	40000.00
0011 203-02000 EXCAVATION, COMMON	3269.000	CYS	14.00000	45766.00	17.25000	56390.25	24.80000	81071.20
0012 203-02070 BORROW	2750.000	CYS	21.00000	57750.00	20.00000	55000.00	13.30000	36575.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	85.000	TON	65.00000	5525.00	60.00000	5100.00	61.50000	5227.50
0014 205-06937 TEMPORARY SILT FENCE	4037.000	LFT	2.00000	8074.00	1.85000	7468.45	1.30000	5248.10
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10244.000	SYS	7.50000	76830.00	10.50000	107562.00	10.50000	107562.00
0016 211-09264 STRUCTURE BACKFILL, TYPE 1	32.000	CYS	30.00000	960.00	40.00000	1280.00	26.45000	846.40
0017 215-07043 CHEMICAL MODIFICATION, SOILS	4000.000	SYS	8.50000	34000.00	8.00000	32000.00	8.10000	32400.00
0018 215-07706 CHEMICAL MODIFICATION, SOILS , MODIFYING WET FILL SOIL, LIME	120.000	TON	175.00000	21000.00	200.00000	24000.00	170.00000	20400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30171-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1381845 HARVEY, GEORGE R. & SON, INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3416.000	TON	20.00000	68320.00	21.50000	73444.00	21.00000	71736.00
0020 303-93506 AGGREGATE, 2	88.800	CYS	70.00000	6216.00	25.00000	2220.00	70.00000	6216.00
0021 402-07432 HMA SURFACE, TYPE A	467.000	TON	74.50000	34791.50	82.50000	38527.50	72.00000	33624.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	778.000	TON	64.50000	50181.00	75.00000	58350.00	57.00000	44346.00
0023 406-05520 ASPHALT FOR TACK COAT	2.200	TON	525.00000	1155.00	616.00000	1355.20	388.00000	853.60
0024 610-07486 HMA FOR APPROACHES, TYPE A	673.000	TON	81.50000	54849.50	93.50000	62925.50	70.00000	47110.00
0025 616-02320 GEOTEXTILES	13.200	SYS	10.00000	132.00	10.00000	132.00	48.50000	640.20
0026 616-06405 RIPRAP, REVETMENT	4.200	TON	125.00000	525.00	100.00000	420.00	268.00000	1125.60
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	605.00000	605.00	800.00000	800.00
0028 621-06545 FERTILIZER	0.500	TON	1500.00000	750.00	1024.00000	512.00	1440.00000	720.00
0029 621-06553 SEED MIXTURE, R	185.000	LBS	4.00000	740.00	5.35000	989.75	3.60000	666.00
0030 621-06557 SEED MIXTURE, T	44.000	LBS	2.00000	88.00	15.25000	671.00	1.55000	68.20
0031 621-06565 MULCHING MATERIAL	2.200	TON	550.00000	1210.00	770.00000	1694.00	496.00000	1091.20
0032 621-06567 WATER	32.000	KGAL	1.00000	32.00	1.15000	36.80	1.00000	32.00
0033 621-06570 TOP SOIL	94.000	CYS	45.00000	4230.00	60.00000	5640.00	285.00000	26790.00
0034 621-06574 SODDING	795.000	SYS	5.50000	4372.50	5.60000	4452.00	2.55000	2027.25
0035 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	40.000	EACH	400.00000	16000.00	420.00000	16800.00	365.00000	14600.00
0036 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	91.000	LFT	65.00000	5915.00	35.00000	3185.00	79.60000	7243.60
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	46.000	LFT	65.00000	2990.00	35.00000	1610.00	79.85000	3673.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30171-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-1917625		(2) 35-1381845		(3) 35-0918397		
		MILESTONE CONTRACTORS, L.P.		HARVEY, GEORGE R. & SON, INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	715-46005	6.000 EACH	450.00000	2700.00	300.00000	1800.00	366.00000	2196.00
	PIPE END SECTION, 15 IN.							
0039	801-06775	LUMP	5000.00000	5000.00	10000.00000	10000.00	8000.00000	8000.00
	MAINTAINING TRAFFIC							
0040	802-05701	56.000 LFT	30.00000	1680.00	31.20000	1747.20	35.00000	1960.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0041	802-76025	21.000 SFT	50.00000	1050.00	54.00000	1134.00	40.00000	840.00
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0042	808-04767	280.000 LFT	3.00000	840.00	2.40000	672.00	2.40000	672.00
	LINE , PAINT, SOLID, WHITE, BLUE, 4 IN.							
0043	808-06713	752.000 LFT	3.00000	2256.00	2.40000	1804.80	2.40000	1804.80
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0044	808-97222	4.000 EACH	150.00000	600.00	120.00000	480.00	195.00000	780.00
	PAVEMENT MESSAGE MARKINGS, PAINT,							
	HANDICAP SYMBOL							
	SECTION TOTALS		\$	576,864.50	\$	665,412.45	\$	709,900.00
CONTRACT TOTALS			\$	576,864.50	\$	665,412.45	\$	709,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30172-A
DISTRICT : 65
CONTRACT TIME : 09/15/09 COMPLETION DATE
RURAL

COUNTIES : BROWN

MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710812

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE O`MARA CONTRACTOR	\$ 504,408.75	100.0000%
2	35-1418333	ROGERS GROUP, INC.	\$ 528,477.15	104.7716%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30172-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD
 COUNTIES : BROWN

MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	17380.00000	17380.00	21000.00000	21000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	5.000 MOS	1950.00000	9750.00	2700.00000	13500.00		
	FIELD OFFICE, A							
0003	105-09198	10.000 MOS	400.00000	4000.00	70.00000	700.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	5.000 MOS	90.00000	450.00	16.00000	80.00		
	FIELD OFFICE INTERNET SERVICE							
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	25000.00000	25000.00	21000.00000	21000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	18000.00000	18000.00	4150.00000	4150.00		
	CLEARING AND GRUBBING							
0011	202-96133	24.000 LFT	50.00000	1200.00	26.75000	642.00		
	PIPE, REMOVE							
0012	203-02000	1201.000 CYS	65.00000	78065.00	64.00000	76864.00		
	EXCAVATION, COMMON							
0013	203-08607	8453.000 LFT	3.00000	25359.00	3.25000	27472.25		
	LINEAR GRADING							
0014	205-06937	1469.000 LFT	1.55000	2276.95	3.00000	4407.00		
	TEMPORARY SILT FENCE							
0015	211-07454	17.000 CYS	48.00000	816.00	26.00000	442.00		
	STRUCTURE BACKFILL							
0016	301-07448	3991.100 TON	21.00000	83813.10	24.00000	95786.40		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	402-07432	1123.500 TON	67.00000	75274.50	79.00000	88756.50		
	HMA SURFACE, TYPE A							
0018	402-07435	1364.400 TON	60.00000	81864.00	64.00000	87321.60		
	HMA INTERMEDIATE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 330 -3

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30172-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD
 COUNTIES : BROWN

MONROE

SET-ASIDE :

=====							
			(1) 35-1357381			(2) 35-1418333	()
			DAVE O`MARA CONTRACTOR			ROGERS GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0019	406-05520	2.200 TON	360.00000	792.00	350.00000	770.00	
	ASPHALT FOR TACK COAT						
0020	603-04255	1.000 EACH	1100.00000	1100.00	750.00000	750.00	
	GATE BARRICADE						
0021	604-90256	36.800 SYS	50.00000	1840.00	221.00000	8132.80	
	SIDEWALK, CONCRETE, 6 IN.						
0022	604-91531	202.800 SYS	38.00000	7706.40	41.00000	8314.80	
	SIDEWALK, CONCRETE, 4 IN.						
0023	615-06496	147.000 EACH	88.00000	12936.00	98.00000	14406.00	
	PARKING BARRIER , WOOD POST						
0024	616-02320	36.000 SYS	4.50000	162.00	3.00000	108.00	
	GEOTEXTILES						
0025	616-06405	20.000 TON	52.00000	1040.00	33.00000	660.00	
	RIPRAP, REVETMENT						
0026	619-96431	3.000 EACH	700.00000	2100.00	750.00000	2250.00	
	CLEAN CULVERTS						
0027	621-01004	1.000 EACH	800.00000	800.00	600.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0028	621-06559	3674.000 SYS	1.35000	4959.90	1.20000	4408.80	
	MULCHED SEEDING, R						
0029	622-05651	50.000 EACH	305.00000	15250.00	330.00000	16500.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.						
0030	715-05118	64.000 LFT	45.00000	2880.00	33.00000	2112.00	
	PIPE, TYPE 1, CIRCULAR, 12 IN.						
0031	715-05756	30.000 LFT	80.00000	2400.00	92.00000	2760.00	
	PIPE EXTENSION, CIRCULAR, 12 IN.						
0032	715-46000	10.000 EACH	450.00000	4500.00	280.00000	2800.00	
	PIPE END SECTION, 12 IN.						
0033	801-03290	2.000 EACH	330.00000	660.00	395.00000	790.00	
	CONSTRUCTION SIGN, C						
0034	801-06640	14.000 EACH	110.00000	1540.00	105.00000	1470.00	
	CONSTRUCTION SIGN, A						
0035	801-06775	LUMP	15000.00000	15000.00	14000.00000	14000.00	
	MAINTAINING TRAFFIC						
0036	801-07118	180.000 LFT	11.00000	1980.00	16.70000	3006.00	
	BARRICADE, III-A						
0037	802-07060	3.000 EACH	85.00000	255.00	150.00000	450.00	
	SIGN, SHEET, RELOCATE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 330 -4

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30172-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD
 COUNTIES : BROWN

MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1418333		()		
		DAVE O`MARA CONTRACTOR		ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	802-07696	9.000 EACH	225.00000	2025.00	92.00000	828.00		
	POST, WOOD, 6 IN. X 6 IN.							
0039	802-76025	12.000 SFT	31.00000	372.00	17.00000	204.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0040	808-06713	1362.000 LFT	0.45000	612.90	0.50000	681.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0041	808-97222	7.000 EACH	35.00000	245.00	50.00000	350.00		
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
SECTION TOTALS			\$	504,408.75	\$	528,477.15	\$	
CONTRACT TOTALS			\$	504,408.75	\$	528,477.15	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30287-A
 DISTRICT : 66
 CONTRACT TIME : 10/01/08 COMPLETION DATE
 URBAN

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : 0300577

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1142603 MOUNTS ELECTRIC INC	\$ 31,832.41	100.0000%
2	35-1675187 HUMMEL ELECTRIC, INC.	\$ 32,032.32	100.6280%
3	74-2851603 QUANTA SERVICES, INC.	\$ 41,407.55	130.0798%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30287-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

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 NEW TRAFFIC SIGNALS INSTALLATION							
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1523.00000	1523.00	1601.62000	1601.62	2000.00000	2000.00
0009 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	278.50000	1114.00	300.00000	1200.00	500.00000	2000.00
0010 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	239.00000	3824.00	180.00000	2880.00	250.00000	4000.00
0011 801-06710 FLASHING ARROW SIGN	2.000 DAY	40.00000	80.00	25.00000	50.00	15.00000	30.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1329.00000	1329.00	2100.00000	2100.00	5000.00000	5000.00
0013 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	144.000 LFT	13.11000	1887.84	10.00000	1440.00	8.20000	1180.80
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000 EACH	1938.00000	3876.00	1800.00000	3600.00	2500.00000	5000.00
0015 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	930.00000	930.00	1200.00000	1200.00	2500.00000	2500.00
0016 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	314.00000	2512.00	312.00000	2496.00	450.00000	3600.00
0017 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1503.00000	1503.00	1800.00000	1800.00	2000.00000	2000.00
0018 805-78420 DISCONNECT HANGER	1.000 EACH	274.00000	274.00	276.00000	276.00	500.00000	500.00
0019 805-78445 SIGNAL SERVICE	1.000 EACH	476.00000	476.00	500.00000	500.00	550.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30287-A
 DISTRICT : VINCENNES DISTRICT

ROUTE :
 COUNTIES : VANDERBURGH

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
0020 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	2.50000	75.00	2.00000	60.00	3.00000	90.00
0021 805-78480 SIGNAL CABLE, 3C 14GA.	105.000	LFT	0.94000	98.70	1.44000	151.20	1.50000	157.50
0022 805-78485 SIGNAL CABLE, 5C 14GA.	55.000	LFT	1.13000	62.15	1.60000	88.00	1.70000	93.50
0023 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	2.000	EACH	4153.00000	8306.00	4200.00000	8400.00	5000.00000	10000.00
0024 808-06368 TRANSVERSE MARKING, REMOVE	50.000	LFT	12.20000	610.00	8.40000	420.00	5.00000	250.00
0025 808-06716 LINE, REMOVE	30.000	LFT	8.93000	267.90	8.40000	252.00	1.00000	30.00
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000	LFT	16.68000	583.80	8.40000	294.00	10.00000	350.00
0027 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	44.00000	308.00	80.00000	560.00	40.00000	280.00
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	48.000	LFT	14.91000	715.68	14.00000	672.00	10.00000	480.00
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	79.500	SFT	18.52000	1472.34	25.00000	1987.50	16.50000	1311.75
SECTION TOTALS			\$	31,832.41	\$	32,032.32	\$	41,407.55
CONTRACT TOTALS			\$	31,832.41	\$	32,032.32	\$	41,407.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30610-A
 DISTRICT : 65
 CONTRACT TIME : 07/31/08 COMPLETION DATE
 Urban - Old Code

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0711011

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 16,843.00	100.0000%
2	35-2103617	BRYAN`S HAULING & EXCAVATING	\$ 18,401.00	109.2501%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 21,153.00	125.5893%
4	35-1673827	HENDERSON, H.E., INC.	\$ 23,726.40	140.8680%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 350 -2

CALL ORDER : 350
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30610-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-2103617 BRYAN'S HAULING & EXCAVATING		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	25.00000	25.00	300.00000	300.00	350.00000	350.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	10.00000	40.00	150.00000	600.00	150.00000	600.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 105-09198 LAPTOP COMPUTER SYSTEM	4.000 MOS	10.00000	40.00	250.00000	1000.00	450.00000	1800.00
0005 105-09291 MOBILE BROADBAND ACCESS	4.000 MOS	10.00000	40.00	150.00000	600.00	200.00000	800.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	14930.00000	14930.00	13500.00000	13500.00	14000.00000	14000.00
0009 205-06937 TEMPORARY SILT FENCE	200.000 m	0.10000	20.00	3.00000	600.00	3.00000	600.00
0010 621-06559 MULCHED SEEDING, R	500.000 m2	1.25000	625.00	1.00000	500.00	2.00000	1000.00
0011 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	280.00000	1120.00	324.50000	1298.00	500.00000	2000.00
SECTION TOTALS		\$	16,843.00	\$	18,401.00	\$	21,153.00
CONTRACT TOTALS		\$	16,843.00	\$	18,401.00	\$	21,153.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 350 -3

CALL ORDER : 350
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : R -30610-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-1673827 HENDERSON, H.E., INC. =====									
SECTION 0001 DEMOLITION									
0001	105-08520	1.000	EACH	84.00000	84.00				
CELLULAR TELEPHONE/RADIO									
0002	105-08521	4.000	MOS	157.50000	630.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0004	105-09198	4.000	MOS	525.00000	2100.00				
LAPTOP COMPUTER SYSTEM									
0005	105-09291	4.000	MOS	152.25000	609.00				
MOBILE BROADBAND ACCESS									
0006	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0007	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0008	202-03000		LUMP	17488.40000	17488.40				
HOUSES AND BUILDINGS, REMOVE									
0009	205-06937	200.000	m	4.26000	852.00				
TEMPORARY SILT FENCE									
0010	621-06559	500.000	m2	1.82000	910.00				
MULCHED SEEDING, R									
0011	801-03290	4.000	EACH	262.50000	1050.00				
CONSTRUCTION SIGN, C									
SECTION TOTALS				\$	23,726.40	\$		\$	

CONTRACT TOTALS				\$	23,726.40	\$	0.00	\$	
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29144-A
 DISTRICT : 61
 CONTRACT TIME : 10/15/08 COMPLETION DATE
 RURAL

COUNTIES : CLAY

CONTRACT DESCRIPTION :

PROJECT(S) : 0501066

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 888,833.17	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,044,705.63	117.5368%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 380 -2

CALL ORDER : 380
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 340
 COUNTIES : CLAY

SET-ASIDE :

		(1) 35-2126716		(2) 35-0918397		()		
		WABASH VALLEY ASPHALT CO. LL		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	1926.16000	1926.16	2600.00000	2600.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	75.00000	150.00	110.00000	220.00		
	RADIO							
0003	105-07039	9.000 MOS	1500.00000	13500.00	2500.00000	22500.00		
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	75.00000	75.00	110.00000	110.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	9.000 MOS	75.00000	675.00	110.00000	990.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	18.000 MOS	75.00000	1350.00	110.00000	1980.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	27.000 MOS	220.00000	5940.00	275.00000	7425.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	9.000 MOS	65.00000	585.00	110.00000	990.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	44187.00000	44187.00	49300.00000	49300.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	203-08607	26450.000 LFT	0.66600	17457.00	1.20000	31740.00		
	LINEAR GRADING							
0017	304-07490	150.000 TON	162.57000	24385.50	135.00000	20250.00		
	HMA PATCHING, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 380 -3

CALL ORDER : 380
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 340
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 305-60400 COMPACTED AGGREGATE FOR PATCHING	180.000	TON	23.89000	4300.20	70.00000	12600.00		
0019 306-08033 MILLING, ASPHALT, 1 IN.	75305.000	SYS	0.40000	30122.00	0.75000	56478.75		
0020 306-08043 MILLING, TRANSITION	545.000	SYS	0.72000	392.40	10.50000	5722.50		
0021 306-08432 MILLING, APPROACH	8119.000	SYS	1.30000	10554.70	0.60000	4871.40		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1443.44000	1443.44	4400.00000	4400.00		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6258.000	TON	50.57000	316467.06	65.00000	406770.00		
0024 406-05520 ASPHALT FOR TACK COAT	20.000	TON	342.00000	6840.00	335.00000	6700.00		
0025 506-06333 PCCP PATCHING, FULL DEPTH	550.000	SYS	140.46000	77253.00	220.00000	121000.00		
0026 608-04395 AGGREGATE FOR SHOULDER DRAINS	50.000	TON	126.57000	6328.50	75.00000	3750.00		
0027 610-07487 HMA FOR APPROACHES, TYPE B	506.000	TON	141.52000	71609.12	115.00000	58190.00		
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	107.000	TON	1287.30000	137741.10	1226.00000	131182.00		
0029 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4494.00000	4494.00	4260.00000	4260.00		
0030 612-60410 DRILLED HOLE FOR UNDERSEAL	1777.000	EACH	13.13000	23332.01	12.50000	22212.50		
0031 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	195.00000	1170.00	195.00000	1170.00		
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2650.000	LFT	0.35000	927.50	0.30000	795.00		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2650.000	LFT	1.10000	2915.00	1.10000	2915.00		
0034 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	125.00000	4625.00	125.00000	4625.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	50129.00000	50129.00	31000.00000	31000.00		
0036 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	76.000	LFT	19.50000	1482.00	19.50000	1482.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 380 -4

CALL ORDER : 380
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29144-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 340
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION											
0037	808-03632	76.000	LFT	19.50000	1482.00	19.50000	1482.00				
LINE, EPOXY, SOLID, YELLOW, 4 IN.											
0038	808-06703	52994.000	LFT	0.28000	14838.32	0.28000	14838.32				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN											
0039	808-06716	152.000	LFT	3.00000	456.00	3.00000	456.00				
LINE, REMOVE											
0040	808-75240	3980.000	LFT	0.28000	1114.40	0.28000	1114.40				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.											
0041	808-75245	30642.000	LFT	0.28000	8579.76	0.28000	8579.76				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.											
SECTION TOTALS				\$	888,833.17	\$	1,044,705.63	\$			
CONTRACT TOTALS				\$	888,833.17	\$	1,044,705.63	\$			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 390 -1

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : 66
 CONTRACT TIME : 12/31/08 COMPLETION DATE
 RURAL

COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600634

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1461789	POINDEXTER EXCAVATING	\$ 1,121,317.40	100.0000%
2	37-0797609	FEUTZ CONTRACTORS, INC.	\$ 1,197,764.85	106.8176%
3	35-1875662	CRIDER & CRIDER, INC.	\$ 1,672,150.87	149.1238%
4	35-1357381	DAVE O`MARA CONTRACTOR	\$ 2,213,523.15	197.4038%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 390 -2

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1461789 POINDEXTER EXCAVATING		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	33500.00000	33500.00	6000.00000	6000.00	11766.18000	11766.18
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1900.00000	17100.00	1700.00000	15300.00	2159.54000	19435.86
0003 105-09198 LAPTOP COMPUTER SYSTEM	18.000 MOS	150.00000	2700.00	600.00000	10800.00	220.19000	3963.42
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	200.00000	1800.00	150.00000	1350.00	123.85000	1114.65
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	55000.00000	55000.00	79674.79000	79674.79
0011 203-02070 BORROW	85240.000 CYS	3.50000	298340.00	4.60000	392104.00	8.63000	735621.20
0012 204-02290 SETTLEMENT PLATE	10.000 EACH	500.00000	5000.00	1000.00000	10000.00	966.00000	9660.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	222.000 TON	35.00000	7770.00	65.00000	14430.00	33.61000	7461.42
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.000 CYS	70.00000	4200.00	15.00000	900.00	34.02000	2041.20
0015 211-02050 B BORROW	5000.000 CYS	30.00000	150000.00	28.00000	140000.00	26.67000	133350.00
0016 213-08058 FLOWABLE BACKFILL	68.700 CYS	220.00000	15114.00	155.00000	10648.50	119.40000	8202.78
0017 303-01180 COMPACTED AGGREGATE, NO. 53	1000.000 TON	26.00000	26000.00	23.00000	23000.00	19.47000	19470.00
0018 303-02051 STONE, NO 2	198.000 TON	30.00000	5940.00	22.00000	4356.00	25.21000	4991.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 390 -3

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1924.000	SYS	1.20000	2308.80	2.30000	4425.20	2.59000	4983.16
0020 306-08043 MILLING, TRANSITION	2973.000	SYS	1.20000	3567.60	2.30000	6837.90	1.80000	5351.40
0021 401-06264 PROFILOGRAPH, HMA		LUMP	3300.00000	3300.00	3500.00000	3500.00	3963.34000	3963.34
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	900.000	TON	61.00000	54900.00	68.00000	61200.00	79.89000	71901.00
0023 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	675.000	TON	59.00000	39825.00	62.00000	41850.00	73.07000	49322.25
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3100.000	TON	52.00000	161200.00	56.00000	173600.00	65.64000	203484.00
0025 402-07451 HMA WEDGE AND LEVEL, TYPE B	600.000	TON	62.00000	37200.00	63.00000	37800.00	74.31000	44586.00
0026 406-05520 ASPHALT FOR TACK COAT	9.000	TON	320.00000	2880.00	290.00000	2610.00	340.60000	3065.40
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	510.00000	2040.00	750.00000	3000.00	836.02000	3344.08
0028 621-06545 FERTILIZER	11.000	TON	770.00000	8470.00	625.00000	6875.00	712.16000	7833.76
0029 621-06553 SEED MIXTURE, R	4250.000	LBS	2.60000	11050.00	3.00000	12750.00	3.47000	14747.50
0030 621-06557 SEED MIXTURE, T	800.000	LBS	2.30000	1840.00	1.90000	1520.00	2.23000	1784.00
0031 621-06565 MULCHING MATERIAL	70.000	TON	360.00000	25200.00	420.00000	29400.00	495.42000	34679.40
0032 702-51015 CONCRETE, B, FOOTINGS	11.300	CYS	450.00000	5085.00	400.00000	4520.00	150.61000	1701.89
0033 703-51030 REINFORCING STEEL	221.000	LBS	10.00000	2210.00	1.25000	276.25	0.99000	218.79
0034 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	56.000	LFT	132.00000	7392.00	135.00000	7560.00	105.07000	5883.92
0035 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	118.000	LFT	220.00000	25960.00	280.00000	33040.00	206.75000	24396.50
0036 715-07626 CONCRETE ANCHOR, 66 IN.	1.000	EACH	2500.00000	2500.00	2100.00000	2100.00	1525.93000	1525.93
0037 715-08394 TRASH RACK	1.000	EACH	6000.00000	6000.00	7000.00000	7000.00	5031.09000	5031.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 390 -4

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1461789 POINDEXTER EXCAVATING		(2) 37-0797609 FEUTZ CONTRACTORS, INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1075.92000	1075.92
0039 720-02123 INLET PIPE RISER		LUMP	33000.00000	33000.00	39000.00000	39000.00	41970.59000	41970.59
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	400.00000	800.00	550.00000	1100.00	613.08000	1226.16
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	960.000	LFT	2.00000	1920.00	1.50000	1440.00	1.24000	1190.40
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	480.000	LFT	1.20000	576.00	0.65000	312.00	0.74000	355.20
0043 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	290.00000	8410.00	135.00000	3915.00	154.82000	4489.78
0044 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	16000.00000	16000.00	84383.85000	84383.85
0045 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	800.00000	2400.00	130.00000	390.00	185.78000	557.34
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	500.000	LFT	0.20000	100.00	0.42000	210.00	0.50000	250.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	19300.000	LFT	0.20000	3860.00	0.28000	5404.00	0.32000	6176.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	200.000	LFT	0.20000	40.00	0.53000	106.00	0.62000	124.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	58.000	EACH	35.00000	2030.00	36.00000	2088.00	41.99000	2435.42
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	58.000	EACH	48.00000	2784.00	49.00000	2842.00	57.84000	3354.72
			\$	1,121,317.40	\$	1,197,764.85	\$	1,672,150.87
CONTRACT TOTALS			\$	1,121,317.40	\$	1,197,764.85	\$	1,672,150.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 390 -5

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

=====								
			(4) 35-1357381	()	()			
			DAVE O`MARA CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	27000.00000	27000.00				
CONSTRUCTION ENGINEERING								
0002	105-07039	9.000 MOS	1750.00000	15750.00				
FIELD OFFICE, B								
0003	105-09198	18.000 MOS	310.00000	5580.00				
LAPTOP COMPUTER SYSTEM								
0004	105-09199	9.000 MOS	85.00000	765.00				
FIELD OFFICE INTERNET SERVICE								
0005	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0007	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	103000.00000	103000.00				
MOBILIZATION AND DEMOBILIZATION								
0011	203-02070	85240.000 CYS	16.50000	1406460.00				
BORROW								
0012	204-02290	10.000 EACH	800.00000	8000.00				
SETTLEMENT PLATE								
0013	205-06936	222.000 TON	40.00000	8880.00				
TEMPORARY SEDIMENT TRAP								
0014	206-51230	60.000 CYS	35.00000	2100.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015	211-02050	5000.000 CYS	23.00000	115000.00				
B BORROW								
0016	213-08058	68.700 CYS	220.00000	15114.00				
FLOWABLE BACKFILL								
0017	303-01180	1000.000 TON	26.00000	26000.00				
COMPACTED AGGREGATE, NO. 53								
0018	303-02051	198.000 TON	38.00000	7524.00				
STONE, NO 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 390 -6

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

=====							
				(4) 35-1357381	()	()	
				DAVE O`MARA CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	306-08034	1924.000	SYS	2.20000	4232.80		
	MILLING, ASPHALT, 1 1/2 IN.						
0020	306-08043	2973.000	SYS	2.20000	6540.60		
	MILLING, TRANSITION						
0021	401-06264		LUMP	2800.00000	2800.00		
	PROFILOGRAPH, HMA						
0022	401-07321	900.000	TON	57.00000	51300.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0023	401-07371	675.000	TON	51.00000	34425.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0024	401-07407	3100.000	TON	44.00000	136400.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0025	402-07451	600.000	TON	58.00000	34800.00		
	HMA WEDGE AND LEVEL, TYPE B						
0026	406-05520	9.000	TON	315.00000	2835.00		
	ASPHALT FOR TACK COAT						
0027	621-01004	4.000	EACH	740.00000	2960.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0028	621-06545	11.000	TON	635.00000	6985.00		
	FERTILIZER						
0029	621-06553	4250.000	LBS	3.10000	13175.00		
	SEED MIXTURE, R						
0030	621-06557	800.000	LBS	1.90000	1520.00		
	SEED MIXTURE, T						
0031	621-06565	70.000	TON	440.00000	30800.00		
	MULCHING MATERIAL						
0032	702-51015	11.300	CYS	750.00000	8475.00		
	CONCRETE, B, FOOTINGS						
0033	703-51030	221.000	LBS	1.75000	386.75		
	REINFORCING STEEL						
0034	715-05019	56.000	LFT	118.00000	6608.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.						
0035	715-07625	118.000	LFT	360.00000	42480.00		
	PIPE, TYPE 1, CIRCULAR, 66 IN.						
0036	715-07626	1.000	EACH	2500.00000	2500.00		
	CONCRETE ANCHOR, 66 IN.						
0037	715-08394	1.000	EACH	7000.00000	7000.00		
	TRASH RACK						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 390 -7

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29204-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 59
 COUNTIES : GREENE

SET-ASIDE :

=====									
				(4) 35-1357381	()	()			
				DAVE O`MARA CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038	715-46040	1.000	EACH	1200.00000	1200.00				
	PIPE END SECTION, 36 IN.								
0039	720-02123		LUMP	40000.00000	40000.00				
	INLET PIPE RISER								
0040	801-03290	2.000	EACH	545.00000	1090.00				
	CONSTRUCTION SIGN, C								
0041	801-06203	960.000	LFT	0.45000	432.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0042	801-06207	480.000	LFT	1.30000	624.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0043	801-06640	29.000	EACH	140.00000	4060.00				
	CONSTRUCTION SIGN, A								
0044	801-06775		LUMP	18500.00000	18500.00				
	MAINTAINING TRAFFIC								
0045	802-91122	3.000	EACH	165.00000	495.00				
	SIGN, GROUND MOUNTED, RESET								
0046	808-06712	500.000	LFT	0.45000	225.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0047	808-06713	19300.000	LFT	0.30000	5790.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0048	808-06714	200.000	LFT	0.55000	110.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
0049	808-75996	58.000	EACH	11.00000	638.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0050	808-75998	58.000	EACH	51.00000	2958.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$	2,213,523.15	\$		\$	

CONTRACT TOTALS				\$	2,213,523.15	\$	0.00	\$	
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29245-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600111

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,525,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,735,500.00	103.8100%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 400 -2

CALL ORDER : 400
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29245-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		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	8985.65000	8985.65	5100.00000	5100.00		
	CONSTRUCTION ENGINEERING							
0003	105-07039	10.000 MOS	2200.00000	22000.00	2200.00000	22000.00		
	FIELD OFFICE, B							
0004	105-08520	3.000 EACH	100.00000	300.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	30.000 MOS	100.00000	3000.00	100.00000	3000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	30.000 MOS	440.00000	13200.00	220.00000	6600.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09291	10.000 MOS	150.00000	1500.00	100.00000	1000.00		
	MOBILE BROADBAND ACCESS							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	203000.00000	203000.00	178091.58000	178091.58		
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	1232.500 LFT	2.25000	2773.13	2.25000	2773.13		
	GUARDRAIL, REMOVE							
0017	202-93741	11.000 EACH	150.00000	1650.00	150.00000	1650.00		
	GUARD RAIL END TREATMENT, REMOVE							
0018	203-02070	70.000 CYS	50.00000	3500.00	95.00000	6650.00		
	BORROW							
0019	203-08607	54594.000 LFT	1.50000	81891.00	2.00000	109188.00		
	LINEAR GRADING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 400 -3

CALL ORDER : 400
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29245-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-03371 SEDIMENT, REMOVE	50.000 CYS	30.00000	1500.00	30.00000	1500.00		
0021	205-06937 TEMPORARY SILT FENCE	94994.000 LFT	0.95000	90244.30	1.45000	137741.30		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11092.700 TON	17.00000	188575.90	18.50000	205214.95		
0023	303-01180 COMPACTED AGGREGATE, NO. 53	700.000 TON	30.00000	21000.00	35.00000	24500.00		
0024	304-07491 HMA PATCHING, TYPE C	1022.310 TON	95.00000	97119.45	85.00000	86896.35		
0025	304-07494 WIDENING WITH HMA, TYPE C	8198.140 TON	58.00000	475492.12	60.50000	495987.47		
0026	306-08034 MILLING, ASPHALT, 1 1/2 IN.	251453.890 SYS	0.25000	62863.47	0.25000	62863.47		
0027	306-08036 MILLING, ASPHALT, 2 IN.	30632.330 SYS	0.30000	9189.70	0.30000	9189.70		
0028	306-08037 MILLING, ASPHALT, 3 IN.	588.000 SYS	0.45000	264.60	0.35000	205.80		
0029	306-08038 MILLING, ASPHALT, 4 IN.	3280.330 SYS	0.55000	1804.18	0.45000	1476.15		
0030	306-08043 MILLING, TRANSITION	14993.670 SYS	0.75000	11245.25	1.00000	14993.67		
0031	306-08432 MILLING, APPROACH	5639.810 SYS	0.90000	5075.83	2.00000	11279.62		
0032	401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	8000.00000	8000.00		
0033	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	27490.270 TON	56.00000	1539455.12	62.50000	1718141.88		
0034	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	45185.710 TON	43.00000	1942985.53	42.00000	1897799.82		
0035	406-05520 ASPHALT FOR TACK COAT	164.050 TON	324.00000	53152.20	335.00000	54956.75		
0036	501-03489 TIE BAR, RETROFIT	270.000 EACH	15.00000	4050.00	10.00000	2700.00		
0037	503-05240 D-1 CONTRACTION JOINT	288.000 LFT	17.00000	4896.00	13.00000	3744.00		
0038	506-06333 PCCP PATCHING, FULL DEPTH	1304.000 SYS	116.00000	151264.00	72.00000	93888.00		
0039	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1975.00000	15800.00	1975.00000	15800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 400 -4

CALL ORDER : 400
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29245-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00		
0041	601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	795.00000	795.00	795.00000	795.00		
0042	601-92948 GUARDRAIL, ADJUST HEIGHT	400.000 LFT	2.50000	1000.00	2.50000	1000.00		
0043	601-94689 GUARDRAIL END TREATMENT, OS	13.000 EACH	2300.00000	29900.00	2300.00000	29900.00		
0044	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2487.500 LFT	16.75000	41665.63	16.75000	41665.63		
0045	610-07488 HMA FOR APPROACHES, TYPE C	1646.330 TON	100.00000	164633.00	107.00000	176157.31		
0046	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	48.720 TON	1260.00000	61387.20	1260.00000	61387.20		
0047	612-60410 DRILLED HOLE FOR UNDERSEAL	812.000 EACH	14.40000	11692.80	14.40000	11692.80		
0048	621-06545 FERTILIZER	4.000 TON	686.00000	2744.00	686.00000	2744.00		
0049	621-06553 SEED MIXTURE, R	1707.000 LBS	3.61000	6162.27	3.61000	6162.27		
0050	621-06565 MULCHING MATERIAL	20.000 TON	524.00000	10480.00	524.00000	10480.00		
0051	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	340.00000	1020.00	600.00000	1800.00		
0052	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	595.00000	7140.00	595.00000	7140.00		
0053	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	195.00000	1170.00	195.00000	1170.00		
0054	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0055	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19583.000 LFT	0.16000	3133.28	0.16000	3133.28		
0056	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9791.000 LFT	1.02000	9986.82	1.30000	12728.30		
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	11.000 EACH	95.00000	1045.00	95.00000	1045.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 400 -5

CALL ORDER : 400
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29245-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : BOONE

SET-ASIDE :

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	801-06640	33.000	EACH	125.00000	4125.00	125.00000	4125.00	
	CONSTRUCTION SIGN, A							
0059	801-06645	7.000	EACH	65.00000	455.00	65.00000	455.00	
	CONSTRUCTION SIGN, B							
0060	801-06710	300.000	DAY	12.00000	3600.00	12.00000	3600.00	
	FLASHING ARROW SIGN							
0061	801-06775		LUMP	60000.00000	60000.00	100000.00000	100000.00	
	MAINTAINING TRAFFIC							
0062	801-07118	50.000	LFT	16.25000	812.50	16.25000	812.50	
	BARRICADE, III-A							
0063	801-09133	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0064	808-03002	357.000	LFT	1.15000	410.55	1.15000	410.55	
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0065	808-03631	1428.000	LFT	1.15000	1642.20	1.15000	1642.20	
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0066	808-03632	1428.000	LFT	1.15000	1642.20	1.15000	1642.20	
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0067	808-06701	24479.000	LFT	0.26000	6364.54	0.26000	6364.54	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0068	808-06703	98015.000	LFT	0.26000	25483.90	0.26000	25483.90	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0069	808-06716	3213.000	LFT	0.30000	963.90	0.30000	963.90	
	LINE, REMOVE							
0070	808-75245	96353.000	LFT	0.26000	25051.78	0.26000	25051.78	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0071	808-75297	34.000	LFT	15.00000	510.00	15.00000	510.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
	SECTION TOTALS			\$	5,525,000.00	\$	5,735,500.00	\$
	CONTRACT TOTALS			\$	5,525,000.00	\$	5,735,500.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29734-A
 DISTRICT : 64
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 URBAN

COUNTIES : FULTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 837,170.44	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 952,504.18	113.7766%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,078,470.26	128.8233%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 410 -2

CALL ORDER : 410
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	4000.00000	4000.00	10000.00000	10000.00
0002 105-06899 RADIO	2.000 EACH	30.00000	60.00	300.00000	600.00	80.00000	160.00
0003 105-07039 FIELD OFFICE, B	6.000 MOS	1700.00000	10200.00	1800.00000	10800.00	1602.91000	9617.46
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	300.00000	300.00	80.00000	80.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	60.00000	360.00	55.00000	330.00	36.00000	216.00
0006 105-08523 RADIO SERVICE	12.000 MOS	30.00000	360.00	55.00000	660.00	36.00000	432.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	297.00000	1782.00	600.00000	3600.00	380.00000	2280.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	55.00000	330.00	75.00000	450.00	41.00000	246.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41800.00000	41800.00	49000.00000	49000.00	53000.00000	53000.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	500.000 SYS	20.00000	10000.00	25.00000	12500.00	50.24000	25120.00
0017 202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 410 -3

CALL ORDER : 410
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	300.00000	2400.00	150.00000	1200.00	300.00000	2400.00
0019 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	495.00000	495.00	1500.00000	1500.00	1013.85000	1013.85
0020 203-08607 LINEAR GRADING	150.000	LFT	10.65000	1597.50	25.00000	3750.00	11.25000	1687.50
0021 303-07449 COMPACTED AGGREGATE, NO. 73	370.000	TON	12.00000	4440.00	26.00000	9620.00	24.57000	9090.90
0022 304-07491 HMA PATCHING, TYPE C	1000.000	TON	80.00000	80000.00	95.00000	95000.00	94.25000	94250.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	81500.000	SYS	0.10000	8150.00	0.41000	33415.00	1.39000	113285.00
0024 306-08043 MILLING, TRANSITION	50.000	SYS	0.01000	0.50	0.41000	20.50	0.01000	0.50
0025 306-08432 MILLING, APPROACH	13220.000	SYS	0.10000	1322.00	0.41000	5420.20	0.01000	132.20
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6720.000	TON	52.00000	349440.00	53.00000	356160.00	59.84000	402124.80
0027 406-05520 ASPHALT FOR TACK COAT	28.000	TON	10.00000	280.00	1.00000	28.00	10.00000	280.00
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1100.00000	1100.00	1450.00000	1450.00	1100.00000	1100.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3300.00000	9900.00	2900.00000	8700.00	3300.00000	9900.00
0030 604-06070 SIDEWALK, CONCRETE	500.000	SYS	20.00000	10000.00	30.00000	15000.00	30.50000	15250.00
0031 604-07894 CURB RAMP, CONCRETE, A	56.000	SYS	101.95000	5709.20	180.00000	10080.00	121.02000	6777.12
0032 604-07896 CURB RAMP, CONCRETE, B	115.000	SYS	88.32000	10156.80	180.00000	20700.00	107.39000	12349.85
0033 604-07897 CURB RAMP, CONCRETE, C	140.000	SYS	109.58000	15341.20	180.00000	25200.00	128.65000	18011.00
0034 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	113.83000	3984.05	200.00000	7000.00	132.90000	4651.50
0035 604-07902 CURB RAMP, CONCRETE, H	19.000	SYS	116.38000	2211.22	220.00000	4180.00	135.45000	2573.55
0036 604-07903 CURB RAMP, CONCRETE, K	27.000	SYS	102.39000	2764.53	340.00000	9180.00	121.46000	3279.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 410 -4

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06120 CURB, CONCRETE	680.000	LFT	24.50000	16660.00	20.00000	13600.00	24.50000	16660.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	1090.000	TON	90.00000	98100.00	100.00000	109000.00	85.40000	93086.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1500.00000	1500.00	225.00000	225.00	225.00000	225.00
0040 621-06559 MULCHED SEEDING, R	120.000	SYS	16.00000	1920.00	4.95000	594.00	4.95000	594.00
0041 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	200.00000	4000.00	450.00000	9000.00	556.96000	11139.20
0042 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	3.000	EACH	1060.00000	3180.00	1500.00000	4500.00	1160.42000	3481.26
0043 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000	EACH	955.00000	2865.00	1500.00000	4500.00	1048.60000	3145.80
0044 720-92603 PIPE CATCH BASIN CASTING	2.000	EACH	1260.00000	2520.00	1500.00000	3000.00	393.91000	787.82
0045 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	79.00000	316.00	79.00000	316.00	175.00000	700.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3750.000	LFT	0.01000	37.50	0.30000	1125.00	0.01000	37.50
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3570.000	LFT	0.01000	35.70	1.45000	5176.50	0.01000	35.70
0048 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	49.00000	2891.00	49.00000	2891.00	121.00000	7139.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	74600.00000	74600.00	51000.00000	51000.00	86604.29000	86604.29
0050 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	72.000	LFT	14.00000	1008.00	14.00000	1008.00	14.00000	1008.00
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	30.750	SFT	14.70000	452.03	14.70000	452.03	14.70000	452.03
0052 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	14.200	SFT	16.40000	232.88	16.40000	232.88	16.40000	232.88
0053 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	17.000	EACH	120.00000	2040.00	120.00000	2040.00	120.00000	2040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 410 -5

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29734-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 14
 COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4960.000 LFT	0.42000	2083.20	0.42000	2083.20	0.42000	2083.20
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1250.000 LFT	9.60000	12000.00	9.60000	12000.00	9.60000	12000.00
0057 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1064.000 LFT	0.01000	10.64	0.27000	287.28	0.27000	287.28
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24621.000 LFT	0.05000	1231.05	0.27000	6647.67	0.27000	6647.67
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4634.000 LFT	0.05000	231.70	0.27000	1251.18	0.27000	1251.18
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12912.000 LFT	0.27000	3486.24	0.27000	3486.24	0.27000	3486.24
0062 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1353.000 LFT	1.50000	2029.50	1.50000	2029.50	2.00000	2706.00
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	665.000 LFT	3.50000	2327.50	3.50000	2327.50	4.00000	2660.00
0064 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000 EACH	60.00000	2220.00	60.00000	2220.00	59.00000	2183.00
0065 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	85.00000	2210.00	85.00000	2210.00	88.00000	2288.00
0067 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4041.000 LFT	1.50000	6061.50	1.50000	6061.50	0.56000	2262.96
0068 202-02241 GUARDRAIL, REMOVE	284.000 LFT	4.00000	1136.00	6.25000	1775.00	4.00000	1136.00
0069 202-02278 CURB, CONCRETE, REMOVE	680.000 LFT	9.00000	6120.00	15.00000	10200.00	16.88000	11478.40
0070 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	652.000 LFT	1.25000	815.00	1.25000	815.00	1.10000	717.20
SECTION TOTALS		\$	837,170.44	\$	952,504.18	\$	1,078,470.26
CONTRACT TOTALS		\$	837,170.44	\$	952,504.18	\$	1,078,470.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29735-A
 DISTRICT : 65
 CONTRACT TIME : 10/24/08 COMPLETION DATE
 RURAL

COUNTIES : BROWN

MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710269

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,245,097.69	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,265,726.58	101.6568%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 420 -2

CALL ORDER : 420
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29735-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 45
 COUNTIES : BROWN

MONROE

SET-ASIDE :

		(1) 35-1418333		(2) 35-1357381		()		
		ROGERS GROUP, INC.		DAVE O`MARA CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5500.00000	5500.00	3300.00000	3300.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2500.00000	15000.00	1500.00000	9000.00		
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	600.00000	7200.00	225.00000	2700.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	75.00000	450.00	60.00000	360.00		
	FIELD OFFICE INTERNET SERVICE							
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	45500.00000	45500.00	55000.00000	55000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	1257.000 TON	31.25000	39281.25	27.00000	33939.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07490	396.000 TON	115.00000	45540.00	90.00000	35640.00		
	HMA PATCHING, TYPE B							
0013	306-08034	177699.000 SYS	0.10000	17769.90	0.65000	115504.35		
	MILLING, ASPHALT, 1 1/2 IN.							
0014	306-08043	600.000 SYS	4.50000	2700.00	0.65000	390.00		
	MILLING, TRANSITION							
0015	306-08432	12224.000 SYS	3.85000	47062.40	0.65000	7945.60		
	MILLING, APPROACH							
0016	401-07321	14660.000 TON	53.85000	789441.00	53.40000	782844.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0017	402-07451	250.000 TON	82.50000	20625.00	68.00000	17000.00		
	HMA WEDGE AND LEVEL, TYPE B							
0018	406-05520	52.000 TON	340.00000	17680.00	250.00000	13000.00		
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29735-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 45
 COUNTIES : BROWN

MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 DAVE O`MARA CONTRACTOR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610-07487 HMA FOR APPROACHES, TYPE B	1008.000	TON	88.00000	88704.00	70.00000	70560.00		
0020 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	725.00000	2900.00	300.00000	1200.00		
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	288.00000	1728.00	315.00000	1890.00		
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6290.000	LFT	0.35000	2201.50	0.35000	2201.50		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6290.000	LFT	1.15000	7233.50	1.15000	7233.50		
0024 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	95.00000	3515.00	105.00000	3885.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	37500.00000	37500.00		
0026 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	725.00000	2900.00	800.00000	3200.00		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3239.000	LFT	0.16000	518.24	0.17000	550.63		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	125290.000	LFT	0.12000	15034.80	0.13000	16287.70		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	107710.000	LFT	0.12000	12925.20	0.13000	14002.30		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	78.000	LFT	10.00000	780.00	11.00000	858.00		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1482.000	EACH	4.45000	6594.90	5.00000	7410.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1488.000	EACH	16.00000	23808.00	15.00000	22320.00		
CONTRACT TOTALS			\$	1,245,097.69	\$	1,265,726.58	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29736-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN OHIO

CONTRACT DESCRIPTION :

PROJECT(S) : 0710270

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 1,322,025.53	100.0000%
2	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,508,502.00	114.1054%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 430 -2

CALL ORDER : 430
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29736-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 262
 COUNTIES : DEARBORN OHIO

SET-ASIDE :

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	4500.00000	4500.00	6691.83000	6691.83		
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000 MOS	1150.00000	11500.00	1100.00000	11000.00		
	FIELD OFFICE, B							
0003	105-08520	2.000 EACH	130.00000	260.00	250.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	20.000 MOS	120.00000	2400.00	120.00000	2400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	20.000 MOS	180.00000	3600.00	250.00000	5000.00		
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	10.000 MOS	80.00000	800.00	50.00000	500.00		
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	110-01001	LUMP	9900.00000	9900.00	9700.00000	9700.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	303-01180	200.000 TON	33.00000	6600.00	35.00000	7000.00		
	COMPACTED AGGREGATE, NO. 53							
0015	304-07490	3804.000 TON	60.00000	228240.00	80.00000	304320.00		
	HMA PATCHING, TYPE B							
0016	306-08034	184766.000 SYS	0.25000	46191.50	0.35000	64668.10		
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08432	10166.000 SYS	0.35000	3558.10	1.94000	19722.04		
	MILLING, APPROACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 430 -3

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-29736-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 262
 COUNTIES : DEARBORN OHIO

SET-ASIDE :

		(1) 35-0844079		(2) 35-1357381		()		
		PAUL H ROHE COMPANY		DAVE O`MARA CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-07321	15243.000 TON	50.00000	762150.00	51.00000	777393.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0019	402-07451	739.000 TON	72.50000	53577.50	80.00000	59120.00		
	HMA WEDGE AND LEVEL, TYPE B							
0020	406-05520	54.000 TON	210.00000	11340.00	300.00000	16200.00		
	ASPHALT FOR TACK COAT							
0021	610-07487	839.000 TON	80.00000	67120.00	90.00000	75510.00		
	HMA FOR APPROACHES, TYPE B							
0022	720-06525	1.000 EACH	400.00000	400.00	500.00000	500.00		
	CASTING, ADJUST TO GRADE, MONUMENT							
0023	720-44000	1.000 EACH	380.00000	380.00	300.00000	300.00		
	CASTING, ADJUST TO GRADE							
0024	801-03290	2.000 EACH	325.00000	650.00	334.59000	669.18		
	CONSTRUCTION SIGN, C							
0025	801-06203	7500.000 LFT	0.25000	1875.00	0.60000	4500.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0026	801-06207	7500.000 LFT	1.15000	8625.00	1.10000	8250.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0027	801-06640	38.000 EACH	147.00000	5586.00	151.34000	5750.92		
	CONSTRUCTION SIGN, A							
0028	801-06775	LUMP	25000.00000	25000.00	57299.24000	57299.24		
	MAINTAINING TRAFFIC							
0029	808-06712	3953.000 LFT	0.19000	751.07	0.20000	790.60		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0030	808-06713	151340.000 LFT	0.12000	18160.80	0.13000	19674.20		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0031	808-06714	130188.000 LFT	0.12000	15622.56	0.13000	16924.44		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0032	808-75297	50.000 LFT	10.00000	500.00	10.30000	515.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0033	808-75996	1800.000 EACH	4.50000	8100.00	4.63000	8334.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0034	808-75998	1800.000 EACH	13.55000	24390.00	13.95000	25110.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0035	808-75998	11.000 EACH	22.00000	242.00	13.95000	153.45		
	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE, FOR FIRE HYDRANTS SECTION TOTALS			\$ 1,322,025.53		\$ 1,508,502.00		\$
CONTRACT TOTALS				\$ 1,322,025.53		\$ 1,508,502.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 450 -1

VENDOR RANKING

CALL ORDER : 450
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-30337-A
 DISTRICT : 64
 CONTRACT TIME : 10/15/08 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0600460

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 468,998.14	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 515,187.34	109.8485%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 551,931.18	117.6830%
4	35-0997978	PHEND & BROWN INC	\$ 584,911.44	124.7151%
5	35-1120685	WALSH & KELLY INC	\$ 598,537.84	127.6205%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 450 -2

CALL ORDER : 450
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-30337-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 117
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5000.00000	5000.00	12100.00000	12100.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 105-07039	6.000	MOS	1800.00000	10800.00	1700.00000	10200.00	1800.00000	10800.00
FIELD OFFICE, B								
0003 105-08520	2.000	EACH	60.00000	120.00	80.00000	160.00	220.00000	440.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	12.000	MOS	50.00000	600.00	40.00000	480.00	165.00000	1980.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 105-09198	12.000	MOS	240.00000	2880.00	540.00000	6480.00	550.00000	6600.00
LAPTOP COMPUTER SYSTEM								
0007 105-09199	6.000	MOS	55.00000	330.00	100.00000	600.00	75.00000	450.00
FIELD OFFICE INTERNET SERVICE								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 110-01001		LUMP	23400.00000	23400.00	25000.00000	25000.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0014 303-07449	910.000	TON	12.00000	10920.00	29.30000	26663.00	2.20000	2002.00
COMPACTED AGGREGATE, NO. 73								
0015 304-07490	60.000	TON	55.00000	3300.00	120.00000	7200.00	135.00000	8100.00
HMA PATCHING, TYPE B								
0016 306-08033	49308.000	SYS	1.50000	73962.00	0.85000	41911.80	1.10000	54238.80
MILLING, ASPHALT, 1 IN.								
0017 306-08043	480.000	SYS	0.10000	48.00	2.90000	1392.00	1.10000	528.00
MILLING, TRANSITION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 450 -3

TABULATION OF BIDS

ROUTE : 117
COUNTIES : MARSHALL

CALL ORDER : 450
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-30337-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08432 MILLING, APPROACH	5890.000	SYS	0.10000	589.00	0.85000	5006.50	1.10000	6479.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4270.000	TON	52.00000	222040.00	54.80000	233996.00	62.50000	266875.00
0020 402-07438 HMA INTERMEDIATE, TYPE B	625.000	TON	50.00000	31250.00	55.00000	34375.00	55.00000	34375.00
0021 406-05520 ASPHALT FOR TACK COAT	17.000	TON	0.10000	1.70	100.00000	1700.00	1.00000	17.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	600.000	TON	33.00000	19800.00	55.00000	33000.00	85.00000	51000.00
0023 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	482.000	LFT	10.00000	4820.00	10.00000	4820.00	10.00000	4820.00
0024 720-96995 CLEAN INLET	6.000	EACH	40.00000	240.00	40.00000	240.00	40.00000	240.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	98.00000	392.00	175.00000	700.00	175.00000	700.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2212.000	LFT	0.40000	884.80	0.50000	1106.00	0.30000	663.60
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2212.000	LFT	1.00000	2212.00	2.45000	5419.40	1.50000	3318.00
0028 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	30.00000	1830.00	70.00000	4270.00	70.00000	4270.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	19700.00000	19700.00	21600.00000	21600.00	27500.00000	27500.00
0030 804-06771 DELINEATOR POST, FLEXIBLE	29.000	EACH	45.00000	1305.00	27.00000	783.00	27.00000	783.00
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47309.000	LFT	0.26000	12300.34	0.26000	12300.34	0.27000	12773.43
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1390.000	LFT	0.26000	361.40	0.26000	361.40	0.27000	375.30
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40115.000	LFT	0.26000	10429.90	0.26000	10429.90	0.27000	10831.05
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	38.000	LFT	10.00000	380.00	10.00000	380.00	10.00000	380.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	758.000	EACH	12.00000	9096.00	16.50000	12507.00	17.00000	12886.00
CONTRACT TOTALS			\$	468,998.14	\$	515,187.34	\$	551,931.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 450 -4

CALL ORDER : 450
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-30337-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 117
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978		(5) 35-1120685		()		
		PHEND & BROWN 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	3000.00000	3000.00	4000.00000	4000.00		
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2000.00000	12000.00	1600.00000	9600.00		
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	300.00000	600.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	55.00000	660.00	150.00000	1800.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	105-09198	12.000 MOS	450.00000	5400.00	300.00000	3600.00		
LAPTOP COMPUTER SYSTEM								
0007	105-09199	6.000 MOS	110.00000	660.00	100.00000	600.00		
FIELD OFFICE INTERNET SERVICE								
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0010	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013	110-01001	LUMP	30000.00000	30000.00	29500.00000	29500.00		
MOBILIZATION AND DEMOBILIZATION								
0014	303-07449	910.000 TON	34.00000	30940.00	30.00000	27300.00		
COMPACTED AGGREGATE, NO. 73								
0015	304-07490	60.000 TON	175.00000	10500.00	200.00000	12000.00		
HMA PATCHING, TYPE B								
0016	306-08033	49308.000 SYS	0.50000	24654.00	0.80000	39446.40		
MILLING, ASPHALT, 1 IN.								
0017	306-08043	480.000 SYS	0.50000	240.00	0.80000	384.00		
MILLING, TRANSITION								
0018	306-08432	5890.000 SYS	0.50000	2945.00	2.00000	11780.00		
MILLING, APPROACH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 450 -5

CALL ORDER : 450
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : RS-30337-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 117
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-0997978		(5) 35-1120685		()		
		PHEND & BROWN INC		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4270.000 TON	55.00000	234850.00	61.00000	260470.00		
0020	402-07438 HMA INTERMEDIATE, TYPE B	625.000 TON	55.00000	34375.00	57.00000	35625.00		
0021	406-05520 ASPHALT FOR TACK COAT	17.000 TON	1.00000	17.00	1.00000	17.00		
0022	610-07487 HMA FOR APPROACHES, TYPE B	600.000 TON	180.00000	108000.00	120.00000	72000.00		
0023	715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	482.000 LFT	15.00000	7230.00	10.00000	4820.00		
0024	720-96995 CLEAN INLET	6.000 EACH	150.00000	900.00	40.00000	240.00		
0025	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00	175.00000	700.00		
0026	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2212.000 LFT	0.50000	1106.00	0.50000	1106.00		
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2212.000 LFT	1.40000	3096.80	3.00000	6636.00		
0028	801-06640 CONSTRUCTION SIGN, A	61.000 EACH	70.00000	4270.00	70.00000	4270.00		
0029	801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	35600.00000	35600.00		
0030	804-06771 DELINEATOR POST, FLEXIBLE	29.000 EACH	27.00000	783.00	27.00000	783.00		
0031	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47309.000 LFT	0.26000	12300.34	0.26000	12300.34		
0032	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1390.000 LFT	0.26000	361.40	0.26000	361.40		
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	40115.000 LFT	0.26000	10429.90	0.26000	10429.90		
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	38.000 LFT	10.00000	380.00	10.00000	380.00		
0035	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	758.000 EACH	16.50000	12507.00	16.60000	12582.80		
SECTION TOTALS			\$	584,911.44	\$	598,537.84	\$	
CONTRACT TOTALS			\$	584,911.44	\$	598,537.84	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -1

VENDOR RANKING

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : 65
 CONTRACT TIME : 06/26/09 COMPLETION DATE
 RURAL

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0400255
 9885070
 9885080

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,578,817.92	100.0000%
2	35-1549010 MCALISTER EXCAVATING CO, INC	\$ 1,579,852.79	100.0655%
3	35-1357381 DAVE O`MARA CONTRACTOR	\$ 1,673,468.08	105.9950%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 1,725,811.26	109.3103%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,748,848.35	110.7695%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,817,586.41	115.1232%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 2,025,473.00	128.2905%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,068,732.70	131.0305%
9	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,234,250.00	141.5141%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -2

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1549010 MCALISTER EXCAVATING CO, INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	14250.00000	14250.00	13000.00000	13000.00
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1471.85000	22077.75	1650.00000	24750.00	1600.00000	24000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	30.000 MOS	362.81000	10884.30	139.00000	4170.00	185.00000	5550.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	15.000 MOS	167.45000	2511.75	150.00000	2250.00	85.00000	1275.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69376.37000	69376.37	72000.00000	72000.00	82000.00000	82000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	13270.16000	13270.16	17000.00000	17000.00	35000.00000	35000.00
0013 202-02286 PRESENT STRUCTURE, REMOVE , Bridge 166	1.000 EACH	5187.08000	5187.08	3500.00000	3500.00	35000.00000	35000.00
0014 202-02286 PRESENT STRUCTURE, REMOVE , Bridge 190	1.000 EACH	7602.21000	7602.21	5500.00000	5500.00	15000.00000	15000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , DECK AND STRINGERS	LUMP	15096.78000	15096.78	6000.00000	6000.00	45000.00000	45000.00
0016 203-02000 EXCAVATION, COMMON	1322.000 m3	14.24000	18825.28	10.40000	13748.80	12.80000	16921.60
0017 203-02070 BORROW	4608.000 m3	13.89000	64005.12	12.50000	57600.00	14.20000	65433.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -3

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1549010 MCALISTER EXCAVATING CO, INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	510.000	m3	18.45000	9409.50	12.50000	6375.00	12.50000	6375.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000	Mg	50.82000	609.84	25.00000	300.00	39.00000	468.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	35.000	Mg	40.14000	1404.90	40.00000	1400.00	60.00000	2100.00
0021 205-06937 TEMPORARY SILT FENCE	630.000	m	4.13000	2601.90	4.50000	2835.00	4.50000	2835.00
0022 206-51220 EXCAVATION, WET	206.000	m3	33.63000	6927.78	115.00000	23690.00	120.00000	24720.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	23.000	m3	68.69000	1579.87	41.00000	943.00	80.00000	1840.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	16.000	m3	53.26000	852.16	40.00000	640.00	65.00000	1040.00
0026 211-09267 STRUCTURE BACKFILL, TYPE 4	11.000	m3	52.25000	574.75	40.00000	440.00	130.00000	1430.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2495.000	Mg	19.32000	48203.40	18.65000	46531.75	17.50000	43662.50
0028 302-07455 DENSE GRADED SUBBASE	41.000	m3	70.99000	2910.59	40.00000	1640.00	58.00000	2378.00
0029 306-08043 MILLING, TRANSITION	241.000	m2	6.50000	1566.50	15.00000	3615.00	14.50000	3494.50
0030 402-07432 HMA SURFACE, TYPE A	377.000	Mg	78.00000	29406.00	85.12000	32090.24	80.00000	30160.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	615.000	Mg	64.00000	39360.00	67.75000	41666.25	77.00000	47355.00
0032 404-05514 SEAL COAT, 5	624.000	m2	4.00000	2496.00	9.52000	5940.48	4.00000	2496.00
0033 406-05521 ASPHALT FOR TACK COAT	4463.000	m2	0.05000	223.15	0.12000	535.56	0.06000	267.78
0034 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	49.500	m	101.85000	5041.58	78.00000	3861.00	52.00000	2574.00
0035 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	863.30000	5179.80	855.00000	5130.00	920.00000	5520.00
0036 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000	EACH	931.20000	7449.60	817.00000	6536.00	990.00000	7920.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	115.000	m	65.96000	7585.40	59.00000	6785.00	72.00000	8280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1549010 MCALISTER EXCAVATING CO, INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	279.000	m2	65.72000	18335.88	60.00000	16740.00	53.00000	14787.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	38.000	Mg	100.00000	3800.00	162.50000	6175.00	100.00000	3800.00
0040 616-02320 GEOTEXTILES	1487.000	m2	2.12000	3152.44	3.00000	4461.00	3.40000	5055.80
0041 616-06405 RIPRAP, REVETMENT	734.000	Mg	23.76000	17439.84	20.00000	14680.00	21.00000	15414.00
0042 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , AND BLAST		LUMP	127648.39000	127648.39	251300.00000	251300.00	220000.00000	220000.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	733.00000	1466.00	550.00000	1100.00	760.00000	1520.00
0044 621-01371 SEED MIXTURE, LEGUME, 2	73.000	kg	13.92000	1016.16	9.77000	713.21	14.50000	1058.50
0045 621-02770 EROSION CONTROL BLANKET	6359.000	m2	1.34000	8521.06	2.04000	12972.36	1.50000	9538.50
0046 621-06545 FERTILIZER	2.000	Mg	745.00000	1490.00	850.85000	1701.70	775.00000	1550.00
0047 621-06553 SEED MIXTURE, R	122.000	kg	11.00000	1342.00	6.95000	847.90	12.00000	1464.00
0048 621-06557 SEED MIXTURE, T	106.000	kg	9.89000	1048.34	3.61000	382.66	10.20000	1081.20
0049 621-06565 MULCHING MATERIAL	9.000	Mg	350.00000	3150.00	324.00000	2916.00	370.00000	3330.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	47.00000	376.00	44.00000	352.00	49.00000	392.00
0051 622-91786 SEEDLING	60.000	EACH	8.05000	483.00	9.90000	594.00	9.00000	540.00
0052 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	47.00000	376.00	44.00000	352.00	49.00000	392.00
0053 701-51195 PILE, STEEL H, HP 310 X 79	695.000	m	161.81000	112457.95	175.00000	121625.00	200.00000	139000.00
0054 701-91792 PILE TIP, STEEL H	42.000	EACH	108.90000	4573.80	100.00000	4200.00	115.00000	4830.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	114.500	m3	984.87000	112767.62	475.00000	54387.50	430.00000	49235.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -5

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1549010 MCALISTER EXCAVATING CO, INC		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 702-51015 CONCRETE, B, FOOTINGS	26.000	m3	752.20000	19557.20	375.00000	9750.00	340.00000	8840.00
0057 703-51030 REINFORCING STEEL	12182.000	kg	2.37000	28871.34	2.10000	25582.20	2.30000	28018.60
0058 703-51032 REINFORCING STEEL, EPOXY COATED	31473.000	kg	2.49000	78367.77	2.20000	69240.60	2.40000	75535.20
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.200	m3	1012.60000	259428.12	640.00000	163968.00	625.00000	160125.00
0060 706-04683 RAILING SIDE MOUNTED PEDESTRIAN RAIL, STEEL PIPE	92.000	m	534.26000	49151.92	807.00000	74244.00	570.00000	52440.00
0061 706-06344 RAILING, TS-1	145.500	m	166.84000	24275.22	190.75000	27754.13	176.00000	25608.00
0062 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	217.500	m	573.43350	124721.79	575.00000	125062.50	700.00000	152250.00
0063 709-51821 SURFACE SEAL		LUMP	4050.00000	4050.00	6000.00000	6000.00	5000.00000	5000.00
0064 711-51035 STRUCTURAL STEEL	8453.000	kg	7.33000	61960.49	7.75000	65510.75	9.10000	76922.30
0065 714-09227 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm X 600 mm	16.500	m	1188.07000	19603.16	962.00000	15873.00	1400.00000	23100.00
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	60.000	m	15.44000	926.40	15.00000	900.00	30.00000	1800.00
0067 724-51887 STRUCTURAL EXPANSION JOINT, BS8	9.500	m	121.58000	1155.01	165.00000	1567.50	220.00000	2090.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	575.00000	3450.00	633.00000	3798.00	590.00000	3540.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	115.00000	1725.00	126.00000	1890.00	130.00000	1950.00
0070 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	275.00000	6050.00	302.50000	6655.00	300.00000	6600.00
0071 801-07118 BARRICADE, III-A	43.500	m	60.00000	2610.00	65.00000	2827.50	65.00000	2827.50
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	460.75000	921.50	253.00000	506.00	490.00000	980.00
0073 802-76055 SIGN POST, A	17.500	m	40.74000	712.95	26.00000	455.00	44.00000	770.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -6

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

		(1) 35-1385672		(2) 35-1549010		(3) 35-1357381		
		FORCE CONSTRUCTION CO. INC.		MCALISTER EXCAVATING CO, INC		DAVE O`MARA CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-06713	30.000 m	33.00000	990.00	36.30000	1089.00	35.00000	1050.00
	LINE, PAINT, SOLID, WHITE, 100 mm							
0075	808-97222	1.000 EACH	300.00000	300.00	330.00000	330.00	320.00000	320.00
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
0076	207-08266	7524.000 m2	5.06000	38071.44	4.95000	37243.80	1.00000	7524.00
	SUBGRADE TREATMENT, TYPE III							
0077	210-05720	LUMP	3474.48000	3474.48	5145.00000	5145.00	5500.00000	5500.00
	REPOINTING , MASONRY IN ABUTMENTS							
0078	711-05395	1.000 EACH	1838.55000	1838.55	3780.00000	3780.00	3300.00000	3300.00
	REPLACE , MISSING STONES							
0079	210-07006	LUMP	945.49000	945.49	5403.00000	5403.00	5200.00000	5200.00
	RESET , DISPLACED STONES							
0080	801-07119	14.500 m	72.00000	1044.00	79.20000	1148.40	75.00000	1087.50
	BARRICADE, III-B							
0081	801-06775	LUMP	7946.09000	7946.09	13600.00000	13600.00	10000.00000	10000.00
	MAINTAINING TRAFFIC							
0082	619-05926	LUMP	3000.00000	3000.00	3300.00000	3300.00	5000.00000	5000.00
	ENVIRONMENTAL CONTROL SECTION TOTALS							
			\$	1,578,817.92	\$	1,579,852.79	\$	1,673,468.08
CONTRACT TOTALS			\$	1,578,817.92	\$	1,579,852.79	\$	1,673,468.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -7

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

		(4) 35-1310611		(5) 35-1917625		(6) 05-0558668		
		DUNCAN ROBERTSON INC		MILESTONE CONTRACTORS, L.P.		WEDDLE BROTHERS HIGHWAY GROUP		
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	10000.00000	10000.00	15000.00000	15000.00	28232.41000	28232.41
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	1500.00000	22500.00	2200.00000	33000.00	1388.45000	20826.75
	FIELD OFFICE, B							
0003	105-09198	30.000 MOS	200.00000	6000.00	150.00000	4500.00	116.67000	3500.10
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	15.000 MOS	100.00000	1500.00	150.00000	2250.00	74.00000	1110.00
	FIELD OFFICE INTERNET SERVICE							
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	109-08442	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	110-01001	LUMP	85000.00000	85000.00	87000.00000	87000.00	90879.30000	90879.30
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	17000.00000	17000.00	17600.00000	17600.00	18175.86000	18175.86
	CLEARING RIGHT OF WAY							
0013	202-02286	1.000 EACH	30000.00000	30000.00	72000.00000	72000.00	30040.17000	30040.17
	PRESENT STRUCTURE, REMOVE , Bridge 166							
0014	202-02286	1.000 EACH	30000.00000	30000.00	40000.00000	40000.00	26735.81000	26735.81
	PRESENT STRUCTURE, REMOVE , Bridge 190							
0015	202-51328	LUMP	30000.00000	30000.00	150000.00000	150000.00	37098.86000	37098.86
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	DECK AND STRINGERS							
0016	203-02000	1322.000 m3	15.00000	19830.00	16.00000	21152.00	13.68000	18084.96
	EXCAVATION, COMMON							
0017	203-02070	4608.000 m3	20.00000	92160.00	15.00000	69120.00	16.55000	76262.40
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -8

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	510.000	m3	10.00000	5100.00	10.00000	5100.00	13.68000	6976.80
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000	Mg	35.00000	420.00	40.00000	480.00	58.75000	705.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	35.000	Mg	30.00000	1050.00	55.00000	1925.00	53.46000	1871.10
0021 205-06937 TEMPORARY SILT FENCE	630.000	m	3.00000	1890.00	4.30000	2709.00	14.57000	9179.10
0022 206-51220 EXCAVATION, WET	206.000	m3	150.00000	30900.00	39.00000	8034.00	83.41000	17182.46
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	23.000	m3	40.00000	920.00	70.00000	1610.00	80.58000	1853.34
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	16.000	m3	50.00000	800.00	50.00000	800.00	116.87000	1869.92
0026 211-09267 STRUCTURE BACKFILL, TYPE 4	11.000	m3	150.00000	1650.00	180.00000	1980.00	342.93000	3772.23
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2495.000	Mg	18.00000	44910.00	20.00000	49900.00	22.06000	55039.70
0028 302-07455 DENSE GRADED SUBBASE	41.000	m3	45.00000	1845.00	150.00000	6150.00	88.31000	3620.71
0029 306-08043 MILLING, TRANSITION	241.000	m2	2.50000	602.50	13.00000	3133.00	15.60000	3759.60
0030 402-07432 HMA SURFACE, TYPE A	377.000	Mg	84.00000	31668.00	76.00000	28652.00	79.72000	30054.44
0031 402-07435 HMA INTERMEDIATE, TYPE A	615.000	Mg	66.50000	40897.50	60.50000	37207.50	63.46000	39027.90
0032 404-05514 SEAL COAT, 5	624.000	m2	9.40000	5865.60	8.50000	5304.00	8.92000	5566.08
0033 406-05521 ASPHALT FOR TACK COAT	4463.000	m2	0.11000	490.93	0.10000	446.30	0.11000	490.93
0034 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	49.500	m	78.65000	3893.18	74.20000	3672.90	75.00000	3712.50
0035 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	863.50000	5181.00	815.00000	4890.00	823.47000	4940.82
0036 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000	EACH	825.00000	6600.00	780.00000	6240.00	786.75000	6294.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	115.000	m	59.56000	6849.40	56.25000	6468.75	56.80000	6532.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -9

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	279.000	m2	100.00000	27900.00	152.00000	42408.00	95.54000	26655.66
0039 610-07486 HMA FOR APPROACHES, TYPE A	38.000	Mg	160.00000	6080.00	145.00000	5510.00	210.09000	7983.42
0040 616-02320 GEOTEXTILES	1487.000	m2	3.00000	4461.00	1.80000	2676.60	2.56000	3806.72
0041 616-06405 RIPRAP, REVETMENT	734.000	Mg	20.00000	14680.00	24.50000	17983.00	29.34000	21535.56
0042 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , AND BLAST		LUMP	250000.00000	250000.00	115000.00000	115000.00	191449.85000	191449.85
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	806.00000	1612.00	700.00000	1400.00	768.92000	1537.84
0044 621-01371 SEED MIXTURE, LEGUME, 2	73.000	kg	15.30000	1116.90	14.40000	1051.20	14.60000	1065.80
0045 621-02770 EROSION CONTROL BLANKET	6359.000	m2	1.50000	9538.50	1.25000	7948.75	1.41000	8966.19
0046 621-06545 FERTILIZER	2.000	Mg	819.50000	1639.00	775.00000	1550.00	781.51000	1563.02
0047 621-06553 SEED MIXTURE, R	122.000	kg	12.10000	1476.20	11.40000	1390.80	11.54000	1407.88
0048 621-06557 SEED MIXTURE, T	106.000	kg	10.90000	1155.40	10.00000	1060.00	10.37000	1099.22
0049 621-06565 MULCHING MATERIAL	9.000	Mg	385.00000	3465.00	365.00000	3285.00	367.15000	3304.35
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	52.00000	416.00	48.50000	388.00	49.30000	394.40
0051 622-91786 SEEDLING	60.000	EACH	9.00000	540.00	8.40000	504.00	8.44000	506.40
0052 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	50.00000	400.00	48.50000	388.00	49.30000	394.40
0053 701-51195 PILE, STEEL H, HP 310 X 79	695.000	m	150.00000	104250.00	135.00000	93825.00	127.14000	88362.30
0054 701-91792 PILE TIP, STEEL H	42.000	EACH	150.00000	6300.00	100.00000	4200.00	121.40000	5098.80
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	114.500	m3	650.00000	74425.00	500.00000	57250.00	775.67000	88814.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -10

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 702-51015 CONCRETE, B, FOOTINGS	26.000	m3	650.00000	16900.00	300.00000	7800.00	445.62000	11586.12
0057 703-51030 REINFORCING STEEL	12182.000	kg	2.10000	25582.20	2.10000	25582.20	2.96000	36058.72
0058 703-51032 REINFORCING STEEL, EPOXY COATED	31473.000	kg	2.30000	72387.90	2.50000	78682.50	3.10000	97566.30
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.200	m3	650.00000	166530.00	1000.00000	256200.00	838.62000	214854.44
0060 706-04683 RAILING SIDE MOUNTED PEDESTRIAN RAIL, STEEL PIPE	92.000	m	723.00000	66516.00	520.00000	47840.00	650.23000	59821.16
0061 706-06344 RAILING, TS-1	145.500	m	192.50000	28008.75	180.00000	26190.00	183.58000	26710.89
0062 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	217.500	m	700.00000	152250.00	500.00000	108750.00	778.41000	169304.18
0063 709-51821 SURFACE SEAL		LUMP	7500.00000	7500.00	4200.00000	4200.00	4248.45000	4248.45
0064 711-51035 STRUCTURAL STEEL	8453.000	kg	7.00000	59171.00	5.50000	46491.50	8.97000	75823.41
0065 714-09227 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm X 600 mm	16.500	m	1250.00000	20625.00	1000.00000	16500.00	1287.30000	21240.45
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	60.000	m	10.00000	600.00	30.00000	1800.00	37.20000	2232.00
0067 724-51887 STRUCTURAL EXPANSION JOINT, BS8	9.500	m	100.00000	950.00	175.00000	1662.50	167.72000	1593.34
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	632.50000	3795.00	600.00000	3600.00	603.18000	3619.08
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	126.50000	1897.50	120.00000	1800.00	120.64000	1809.60
0070 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	302.50000	6655.00	280.00000	6160.00	288.48000	6346.56
0071 801-07118 BARRICADE, III-A	43.500	m	66.00000	2871.00	60.00000	2610.00	62.94000	2737.89
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	255.20000	510.40	240.00000	480.00	243.37000	486.74
0073 802-76055 SIGN POST, A	17.500	m	26.40000	462.00	24.50000	428.75	25.18000	440.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -11

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1310611 DUNCAN ROBERTSON INC			(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	36.30000	1089.00	34.00000	1020.00	34.62000	1038.60	
0075 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000 EACH	330.00000	330.00	310.00000	310.00	314.70000	314.70	
0076 207-08266 SUBGRADE TREATMENT, TYPE III	7524.000 m2	2.00000	15048.00	1.40000	10533.60	5.79000	43563.96	
0077 210-05720 REPOINTING , MASONRY IN ABUTMENTS	LUMP	5000.00000	5000.00	11000.00000	11000.00	3991.15000	3991.15	
0078 711-05395 REPLACE , MISSING STONES	1.000 EACH	5000.00000	5000.00	3000.00000	3000.00	5930.80000	5930.80	
0079 210-07006 RESET , DISPLACED STONES	LUMP	5000.00000	5000.00	8000.00000	8000.00	8647.08000	8647.08	
0080 801-07119 BARRICADE, III-B	14.500 m	79.20000	1148.40	73.00000	1058.50	75.53000	1095.19	
0081 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	29000.00000	29000.00	6030.67000	6030.67	
0082 619-05926 ENVIRONMENTAL CONTROL	LUMP	5000.00000	5000.00	4000.00000	4000.00	3147.00000	3147.00	
SECTION TOTALS		\$	1,725,811.26	\$	1,748,848.35	\$	1,817,586.41	
CONTRACT TOTALS		\$	1,725,811.26	\$	1,748,848.35	\$	1,817,586.41	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 480 -12

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	14300.00000	14300.00	35516.53000	35516.53
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1700.00000	25500.00	2000.00000	30000.00	1350.00000	20250.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	30.000 MOS	170.00000	5100.00	350.00000	10500.00	400.00000	12000.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	15.000 MOS	75.00000	1125.00	75.00000	1125.00	90.00000	1350.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	103436.62000	103436.62	111000.00000	111000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	20687.32000	20687.32	22000.00000	22000.00
0013 202-02286 PRESENT STRUCTURE, REMOVE , Bridge 166	1.000 EACH	20000.00000	20000.00	52000.00000	52000.00	35000.00000	35000.00
0014 202-02286 PRESENT STRUCTURE, REMOVE , Bridge 190	1.000 EACH	7000.00000	7000.00	65000.00000	65000.00	25000.00000	25000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , DECK AND STRINGERS	LUMP	160000.00000	160000.00	92000.00000	92000.00	50246.47000	50246.47
0016 203-02000 EXCAVATION, COMMON	1322.000 m3	10.00000	13220.00	15.00000	19830.00	16.50000	21813.00
0017 203-02070 BORROW	4608.000 m3	20.00000	92160.00	15.00000	69120.00	24.50000	112896.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -13

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-51223 EXCAVATION, WATERWAY	510.000	m3	20.00000	10200.00	20.00000	10200.00	40.00000	20400.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000	Mg	120.00000	1440.00	50.00000	600.00	50.00000	600.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	35.000	Mg	125.00000	4375.00	50.00000	1750.00	35.00000	1225.00
0021 205-06937 TEMPORARY SILT FENCE	630.000	m	4.50000	2835.00	4.13000	2601.90	5.00000	3150.00
0022 206-51220 EXCAVATION, WET	206.000	m3	1000.00000	206000.00	40.00000	8240.00	150.00000	30900.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	23.000	m3	82.00000	1886.00	90.00000	2070.00	100.00000	2300.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	16.000	m3	150.00000	2400.00	120.00000	1920.00	80.00000	1280.00
0026 211-09267 STRUCTURE BACKFILL, TYPE 4	11.000	m3	175.00000	1925.00	200.00000	2200.00	175.00000	1925.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2495.000	Mg	20.00000	49900.00	27.00000	67365.00	25.00000	62375.00
0028 302-07455 DENSE GRADED SUBBASE	41.000	m3	85.00000	3485.00	90.00000	3690.00	112.00000	4592.00
0029 306-08043 MILLING, TRANSITION	241.000	m2	18.00000	4338.00	25.00000	6025.00	16.00000	3856.00
0030 402-07432 HMA SURFACE, TYPE A	377.000	Mg	83.00000	31291.00	76.00000	28652.00	76.00000	28652.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	615.000	Mg	66.00000	40590.00	60.50000	37207.50	60.50000	37207.50
0032 404-05514 SEAL COAT, 5	624.000	m2	9.00000	5616.00	8.50000	5304.00	8.50000	5304.00
0033 406-05521 ASPHALT FOR TACK COAT	4463.000	m2	0.10000	446.30	0.10000	446.30	0.10000	446.30
0034 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	49.500	m	78.00000	3861.00	105.00000	5197.50	105.00000	5197.50
0035 601-06037 GUARDRAIL END TREATMENT, I	6.000	EACH	860.00000	5160.00	890.00000	5340.00	890.00000	5340.00
0036 601-06374 GUARDRAIL TRANSITION, TGS-1	8.000	EACH	822.00000	6576.00	960.00000	7680.00	960.00000	7680.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	115.000	m	59.00000	6785.00	68.00000	7820.00	68.00000	7820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -14

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	279.000	m2	79.00000	22041.00	90.00000	25110.00	140.00000	39060.00
0039 610-07486 HMA FOR APPROACHES, TYPE A	38.000	Mg	160.00000	6080.00	145.00000	5510.00	145.00000	5510.00
0040 616-02320 GEOTEXTILES	1487.000	m2	3.00000	4461.00	3.00000	4461.00	3.85000	5724.95
0041 616-06405 RIPRAP, REVETMENT	734.000	Mg	23.00000	16882.00	30.00000	22020.00	35.00000	25690.00
0042 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , AND BLAST		LUMP	115519.40000	115519.40	108000.00000	108000.00	125000.00000	125000.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	733.00000	1466.00	550.00000	1100.00
0044 621-01371 SEED MIXTURE, LEGUME, 2	73.000	kg	15.00000	1095.00	13.92000	1016.16	9.43000	688.39
0045 621-02770 EROSION CONTROL BLANKET	6359.000	m2	1.50000	9538.50	1.34000	8521.06	1.97000	12527.23
0046 621-06545 FERTILIZER	2.000	Mg	820.00000	1640.00	745.00000	1490.00	775.00000	1550.00
0047 621-06553 SEED MIXTURE, R	122.000	kg	12.00000	1464.00	11.00000	1342.00	6.62000	807.64
0048 621-06557 SEED MIXTURE, T	106.000	kg	11.00000	1166.00	9.89000	1048.34	3.51000	372.06
0049 621-06565 MULCHING MATERIAL	9.000	Mg	385.00000	3465.00	350.00000	3150.00	355.00000	3195.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	52.00000	416.00	47.00000	376.00	40.00000	320.00
0051 622-91786 SEEDLING	60.000	EACH	9.00000	540.00	8.05000	483.00	9.00000	540.00
0052 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	52.00000	416.00	47.00000	376.00	40.00000	320.00
0053 701-51195 PILE, STEEL H, HP 310 X 79	695.000	m	190.00000	132050.00	200.00000	139000.00	180.00000	125100.00
0054 701-91792 PILE TIP, STEEL H	42.000	EACH	118.00000	4956.00	125.00000	5250.00	125.00000	5250.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	114.500	m3	810.00000	92745.00	1000.00000	114500.00	1250.00000	143125.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040801 GOHMANN ASPHALT & CONSTR., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 702-51015 CONCRETE, B, FOOTINGS	26.000	m3	500.00000	13000.00	750.00000	19500.00	700.00000	18200.00
0057 703-51030 REINFORCING STEEL	12182.000	kg	2.30000	28018.60	3.00000	36546.00	2.40000	29236.80
0058 703-51032 REINFORCING STEEL, EPOXY COATED	31473.000	kg	2.50000	78682.50	3.00000	94419.00	2.55000	80256.15
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	256.200	m3	1050.00000	269010.00	950.00000	243390.00	1200.00000	307440.00
0060 706-04683 RAILING SIDE MOUNTED PEDESTRIAN RAIL, STEEL PIPE	92.000	m	575.00000	52900.00	639.00000	58788.00	639.00000	58788.00
0061 706-06344 RAILING, TS-1	145.500	m	192.00000	27936.00	172.00000	25026.00	190.00000	27645.00
0062 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	217.500	m	620.00000	134850.00	840.00000	182700.00	890.00000	193575.00
0063 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	4050.00000	4050.00	6242.48000	6242.48
0064 711-51035 STRUCTURAL STEEL	8453.000	kg	9.50000	80303.50	20.00000	169060.00	23.00000	194419.00
0065 714-09227 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm X 600 mm	16.500	m	1180.00000	19470.00	2000.00000	33000.00	1300.00000	21450.00
0066 715-05407 PIPE, END BENT DRAIN, 150 mm	60.000	m	17.00000	1020.00	40.00000	2400.00	20.00000	1200.00
0067 724-51887 STRUCTURAL EXPANSION JOINT, BS8	9.500	m	165.00000	1567.50	350.00000	3325.00	300.00000	2850.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	630.00000	3780.00	575.00000	3450.00	575.00000	3450.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	126.00000	1890.00	115.00000	1725.00	115.00000	1725.00
0070 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	300.00000	6600.00	275.00000	6050.00	275.00000	6050.00
0071 801-07118 BARRICADE, III-A	43.500	m	65.00000	2827.50	60.00000	2610.00	60.00000	2610.00
0072 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.000	m2	255.00000	510.00	475.00000	950.00	475.00000	950.00
0073 802-76055 SIGN POST, A	17.500	m	26.00000	455.00	42.00000	735.00	42.00000	735.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 480 -16

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -27085-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 500S
 COUNTIES : DECATUR

SET-ASIDE :

		(7) 35-1128289		(8) 35-1618530		(9) 35-2040801		
		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		GOHMANN ASPHALT & CONSTR., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-06713	30.000 m	36.00000	1080.00	33.00000	990.00	33.00000	990.00
	LINE, PAINT, SOLID, WHITE, 100 mm							
0075	808-97222	1.000 EACH	328.00000	328.00	300.00000	300.00	300.00000	300.00
	PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL							
0076	207-08266	7524.000 m2	0.80000	6019.20	4.00000	30096.00	10.00000	75240.00
	SUBGRADE TREATMENT, TYPE III							
0077	210-05720	LUMP	1000.00000	1000.00	4900.00000	4900.00	4900.00000	4900.00
	REPOINTING , MASONRY IN ABUTMENTS							
0078	711-05395	1.000 EACH	2825.00000	2825.00	3600.00000	3600.00	3600.00000	3600.00
	REPLACE , MISSING STONES							
0079	210-07006	LUMP	3000.00000	3000.00	5145.00000	5145.00	5145.00000	5145.00
	RESET , DISPLACED STONES							
0080	801-07119	14.500 m	80.00000	1160.00	72.00000	1044.00	72.00000	1044.00
	BARRICADE, III-B							
0081	801-06775	LUMP	15245.00000	15245.00	6500.00000	6500.00	10000.00000	10000.00
	MAINTAINING TRAFFIC							
0082	619-05926	LUMP	3300.00000	3300.00	3000.00000	3000.00	3000.00000	3000.00
	ENVIRONMENTAL CONTROL SECTION TOTALS							
			\$	2,025,473.00	\$	2,068,732.70	\$	2,234,250.00
CONTRACT TOTALS			\$	2,025,473.00	\$	2,068,732.70	\$	2,234,250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 500 -1

VENDOR RANKING

CALL ORDER : 500
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28801-A
 DISTRICT : 63
 CONTRACT TIME : 10/03/08 COMPLETION DATE
 RURAL

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0101428

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 398,359.00	100.0000%
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 411,363.00	103.2644%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 439,976.50	110.4472%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28801-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 132
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	8500.00000	8500.00	8000.00000	8000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1500.00000	4500.00	2300.00000	6900.00	2500.00000	7500.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	500.00000	3000.00	225.00000	1350.00	350.00000	2100.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	3.000 MOS	100.00000	300.00	65.00000	195.00	75.00000	225.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19500.00000	19500.00	20000.00000	20000.00	21998.82000	21998.82
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	1750.00000	1750.00	2000.00000	2000.00	2199.88000	2199.88
0011 202-02240 PAVEMENT REMOVAL	174.000 SYS	25.00000	4350.00	30.00000	5220.00	20.00000	3480.00
0012 202-02241 GUARDRAIL, REMOVE	840.000 LFT	3.75000	3150.00	3.00000	2520.00	2.75000	2310.00
0013 202-02277 GUTTER, LIP, REMOVE	44.000 LFT	17.50000	770.00	30.00000	1320.00	20.00000	880.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60000.00000	60000.00	28000.00000	28000.00	61000.00000	61000.00
0015 203-02000 EXCAVATION, COMMON	29.000 CYS	25.00000	725.00	100.00000	2900.00	30.00000	870.00
0016 302-07455 DENSE GRADED SUBBASE	28.800 CYS	60.00000	1728.00	100.00000	2880.00	90.00000	2592.00
0017 502-06329 PCCP, 12 IN.	18.800 SYS	125.00000	2350.00	175.00000	3290.00	100.00000	1880.00
0018 503-03489 RETROFITTED TIE BARS	56.000 EACH	15.00000	840.00	14.00000	784.00	35.00000	1960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 500 -3

TABULATION OF BIDS

ROUTE : OLD SR 132
COUNTIES : MADISON

CALL ORDER : 500
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28801-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 503-05310 TERMINAL JOINT	56.000	LFT	180.00000	10080.00	300.00000	16800.00	300.00000	16800.00
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2250.00000	9000.00	1950.00000	7800.00	1900.00000	7600.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	575.000	LFT	19.00000	10925.00	19.00000	10925.00	18.00000	10350.00
0022 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	4.000	EACH	125.00000	500.00	105.00000	420.00	100.00000	400.00
0023 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	21.00000	252.00	12.00000	144.00
0024 603-93373 FENCE, PEDESTRIAN	508.000	LFT	80.00000	40640.00	80.00000	40640.00	75.75000	38481.00
0025 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	172.000	SYS	95.00000	16340.00	100.00000	17200.00	100.00000	17200.00
0026 616-02320 GEOTEXTILES	77.000	SYS	3.00000	231.00	5.00000	385.00	4.00000	308.00
0027 616-06405 RIPRAP, REVETMENT	36.000	TON	50.00000	1800.00	135.00000	4860.00	40.00000	1440.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	734.000	EACH	8.00000	5872.00	10.00000	7340.00	20.00000	14680.00
0029 703-06029 REINFORCING BARS, EPOXY COATED	16418.000	LBS	1.50000	24627.00	1.50000	24627.00	1.50000	24627.00
0030 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1450.00000	5800.00	1400.00000	5600.00	1300.00000	5200.00
0031 706-51020 CONCRETE, C, RAILING	43.200	CYS	485.00000	20952.00	465.00000	20088.00	449.00000	19396.80
0032 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	65000.00000	65000.00	62500.00000	62500.00	60000.00000	60000.00
0033 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4600.00000	4600.00	2830.00000	2830.00
0034 710-09158 PATCHING CONCRETE STRUCTURES , BRIDGE COPING	900.000	SFT	25.00000	22500.00	12.00000	10800.00	25.00000	22500.00
0035 724-03276 EXPANSION JOINT SEALING SYSTEM	124.000	LFT	85.00000	10540.00	150.00000	18600.00	115.00000	14260.00
0036 729-51875 CONCRETE, A, PATCHING	140.000	SFT	25.00000	3500.00	125.00000	17500.00	150.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 500 -4

CALL ORDER : 500
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28801-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 132
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	500.00000	4000.00	410.00000	3280.00	400.00000	3200.00
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	155.00000	620.00	150.00000	600.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	375.00000	1500.00	310.00000	1240.00	300.00000	1200.00
0040 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	75.00000	1125.00	62.00000	930.00	60.00000	900.00
0041 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	150.00000	3000.00	115.00000	2300.00	110.00000	2200.00
0042 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	20.00000	200.00	10.50000	105.00	10.00000	100.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	16800.00000	16800.00	5000.00000	5000.00
0044 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4500.00000	9000.00	5500.00000	11000.00	5000.00000	10000.00
0045 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	10.50000	504.00	10.00000	480.00
0046 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	10.50000	504.00	10.00000	480.00
0047 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	216.000	LFT	25.00000	5400.00	80.00000	17280.00	100.00000	21600.00
SECTION TOTALS			\$	398,359.00	\$	411,363.00	\$	439,976.50
CONTRACT TOTALS			\$	398,359.00	\$	411,363.00	\$	439,976.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
DISTRICT : 63
CONTRACT TIME : 11/30/08 COMPLETION DATE
Urban - Old Code

COUNTIES : BLACKFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 4005006

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,029,673.13	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,135,802.09	110.3071%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 510 -2

CALL ORDER : 510
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT CONCRETE RESLAB								
0001	105-06845	LUMP	13000.00000	13000.00	8213.00000	8213.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2700.00000	16200.00	2512.15000	15072.90		
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	970.00000	11640.00	932.00000	11184.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	69.00000	414.00	269.00000	1614.00		
	FIELD OFFICE INTERNET SERVICE							
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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	51000.00000	51000.00	56790.10000	56790.10		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	20000.00000	20000.00	22716.04000	22716.04		
	CLEARING RIGHT OF WAY							
0013	202-02241	440.000 LFT	6.35000	2794.00	5.50000	2420.00		
	GUARDRAIL, REMOVE							
0014	202-51330	LUMP	30000.00000	30000.00	81461.84000	81461.84		
	PRESENT STRUCTURE, REMOVE							
0015	203-02000	1003.000 CYS	68.00000	68204.00	37.00000	37111.00		
	EXCAVATION, COMMON							
0016	203-02070	243.000 CYS	28.00000	6804.00	10.00000	2430.00		
	BORROW							
0017	203-51223	1175.000 CYS	30.00000	35250.00	14.00000	16450.00		
	EXCAVATION, WATERWAY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 510 -3

CALL ORDER : 510
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1817530		(2) 35-1374866		()		
		PIONEER ASSOCIATES, INC.		PRIMCO, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06931	22.900 TON	200.00000	4580.00	63.00000	1442.70		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06936	86.100 TON	70.00000	6027.00	49.00000	4218.90		
	TEMPORARY SEDIMENT TRAP							
0020	205-06937	1820.000 LFT	3.00000	5460.00	1.91000	3476.20		
	TEMPORARY SILT FENCE							
0021	207-08263	998.000 SYS	11.00000	10978.00	19.00000	18962.00		
	SUBGRADE TREATMENT, TYPE IA							
0022	207-08267	837.000 SYS	5.40000	4519.80	10.00000	8370.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-09267	12.820 CYS	85.00000	1089.70	145.00000	1858.90		
	STRUCTURE BACKFILL, TYPE 4							
0024	302-07455	80.000 CYS	45.00000	3600.00	65.00000	5200.00		
	DENSE GRADED SUBBASE							
0025	303-01180	992.000 TON	17.00000	16864.00	16.59000	16457.28		
	COMPACTED AGGREGATE, NO. 53							
0026	303-04470	114.000 TON	31.00000	3534.00	19.00000	2166.00		
	CRUSHED STONE, 11							
0027	306-08599	1480.000 SYS	3.44000	5091.20	3.44000	5091.20		
	MILLING ASPHALT, 1/2 IN.							
0028	401-06264	LUMP	1600.00000	1600.00	1600.00000	1600.00		
	PROFILOGRAPH, HMA							
0029	402-07432	203.300 TON	73.68000	14979.14	73.68000	14979.14		
	HMA SURFACE, TYPE A							
0030	402-07433	194.200 TON	74.60000	14487.32	74.60000	14487.32		
	HMA SURFACE, TYPE B							
0031	402-07435	133.600 TON	66.21000	8845.66	66.21000	8845.66		
	HMA INTERMEDIATE, TYPE A							
0032	402-07438	381.900 TON	60.24000	23005.66	60.24000	23005.66		
	HMA INTERMEDIATE, TYPE B							
0033	402-07440	371.400 TON	59.63000	22146.58	59.63000	22146.58		
	HMA BASE, TYPE A							
0034	402-07441	423.900 TON	61.00000	25857.90	61.00000	25857.90		
	HMA BASE, TYPE B							
0035	404-05511	1432.300 SYS	4.50000	6445.35	4.50000	6445.35		
	SEAL COAT, 2							
0036	406-05521	2835.600 SYS	0.60000	1701.36	0.60000	1701.36		
	ASPHALT FOR TACK COAT							
0037	601-01128	4.000 EACH	1225.00000	4900.00	1195.00000	4780.00		
	GUARDRAIL TRANSITION TYPE WGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 510 -4

CALL ORDER : 510
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1995.00000	1995.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2425.00000	9700.00	3890.75000	15563.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	143.750	LFT	18.50000	2659.38	23.00000	3306.25		
0041 602-06729 BARRIER DELINEATOR	6.000	EACH	13.65000	81.90	10.10000	60.60		
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	435.400	SYS	71.00000	30913.40	100.00000	43540.00		
0043 610-07486 HMA FOR APPROACHES, TYPE A	57.000	TON	73.68000	4199.76	73.68000	4199.76		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	187.00000	187.00		
0045 615-06490 RIGHT OF WAY MARKER	27.000	EACH	124.00000	3348.00	138.00000	3726.00		
0046 615-06505 MONUMENT, B	1.000	EACH	850.00000	850.00	660.00000	660.00		
0047 615-06510 MONUMENT, C	3.000	EACH	550.00000	1650.00	442.00000	1326.00		
0048 616-02320 GEOTEXTILES	807.600	SYS	3.00000	2422.80	2.50000	2019.00		
0049 616-03472 RIPRAP, REVEMENT 18 IN.	605.100	TON	26.00000	15732.60	25.00000	15127.50		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	800.00000	800.00		
0051 621-06545 FERTILIZER	0.280	TON	500.00000	140.00	1025.00000	287.00		
0052 621-06554 SEED MIXTURE, U	53.000	LBS	7.00000	371.00	6.20000	328.60		
0053 621-06565 MULCHING MATERIAL	1.400	TON	400.00000	560.00	750.00000	1050.00		
0054 621-06567 WATER	14.000	KGAL	7.00000	98.00	1.00000	14.00		
0055 621-06574 SODDING	182.400	SYS	5.00000	912.00	3.30000	601.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 510 -5

CALL ORDER : 510
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1817530		(2) 35-1374866		()		
		PIONEER ASSOCIATES, INC.		PRIMCO, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	621-06575 SODDING, NURSERY	1385.000 SYS	6.00000	8310.00	3.30000	4570.50		
0057	621-91859 SEED MIXTURE, LEGUME	133.000 LBS	5.00000	665.00	5.60000	744.80		
0058	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	22.00000	88.00		
0059	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	40.00000	160.00	22.00000	88.00		
0060	701-05686 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	1857.500 LFT	56.00000	104020.00	65.00000	120737.50		
0061	703-51032 REINFORCING STEEL, EPOXY COATED	49752.000 LBS	1.20000	59702.40	1.10000	54727.20		
0062	703-90976 REINFORCING STEEL, GRADE 60	24477.000 LBS	1.00000	24477.00	1.15000	28148.55		
0063	703-97703 THREADED BAR SPLICE, EPOXY COATED	311.000 EACH	22.00000	6842.00	30.00000	9330.00		
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	260.600 CYS	525.00000	136815.00	675.00000	175905.00		
0065	706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	2000.00000	8000.00	1500.00000	6000.00		
0066	706-51025 CONCRETE, C, RAILING	94.000 LFT	84.00000	7896.00	100.00000	9400.00		
0067	709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	3000.00000	3000.00		
0068	715-04612 PIPE , 8 in HDPE watermain Directional Bore	120.000 LFT	70.00000	8400.00	109.24000	13108.80		
0069	715-90714 PIPE, PVC, 12 IN. , C-900, Watermain	290.000 LFT	57.00000	16530.00	118.29000	34304.10		
0070	715-91361 PIPE, PVC, 6 IN. , C-900, Watermain	244.000 LFT	40.00000	9760.00	79.54000	19407.76		
0071	732-03063 TAPPING SLEEVE , 12 IN x 12 IN, Stainless Steel	2.000 EACH	5000.00000	10000.00	3970.00000	7940.00		
0072	732-04926 VALVE , 12 IN Inserta	2.000 EACH	3300.00000	6600.00	10400.00000	20800.00		
0073	732-95866 GATE VALVE, 6 IN.	1.000 EACH	1050.00000	1050.00	700.00000	700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 510 -6

CALL ORDER : 510
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -28802-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : BLACKFORD

SET-ASIDE :

		(1) 35-1817530		(2) 35-1374866		()		
		PIONEER ASSOCIATES, INC.		PRIMCO, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	801-01851	LUMP	18000.00000	18000.00	17300.00000	17300.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0075	801-03290	3.000 EACH	185.00000	555.00	185.00000	555.00		
	CONSTRUCTION SIGN, C							
0076	801-06203	1800.000 LFT	0.26000	468.00	0.26000	468.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0077	801-06207	5000.000 LFT	0.79000	3950.00	0.79000	3950.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0078	801-06640	15.000 EACH	141.00000	2115.00	141.00000	2115.00		
	CONSTRUCTION SIGN, A							
0079	801-06645	14.000 EACH	93.50000	1309.00	93.50000	1309.00		
	CONSTRUCTION SIGN, B							
0080	801-06775	LUMP	14000.00000	14000.00	21257.00000	21257.00		
	MAINTAINING TRAFFIC							
0081	801-07023	4.000 EACH	7000.00000	28000.00	4850.00000	19400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0082	801-07117	3.000 EACH	100.00000	300.00	100.00000	300.00		
	TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY							
0083	801-07118	90.000 LFT	12.50000	1125.00	12.50000	1125.00		
	BARRICADE, III-A							
0084	801-07119	40.000 LFT	17.20000	688.00	17.20000	688.00		
	BARRICADE, III-B							
0085	801-08508	600.000 LFT	43.00000	25800.00	25.00000	15000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0086	808-06368	55.000 LFT	1.00000	55.00	1.00000	55.00		
	TRANSVERSE MARKING, REMOVE							
0087	808-06713	2050.000 LFT	0.34000	697.00	0.34000	697.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0088	808-06714	2008.000 LFT	0.34000	682.72	0.34000	682.72		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0089	808-06716	750.000 LFT	0.73000	547.50	0.73000	547.50		
	LINE, REMOVE							
	SECTION TOTALS		\$	1,029,673.13	\$	1,135,802.09	\$	
	CONTRACT TOTALS		\$	1,029,673.13	\$	1,135,802.09	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 540 -1

VENDOR RANKING

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400839

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 552,391.95	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 571,359.31	103.4337%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 648,690.40	117.4330%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 692,423.07	125.3500%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 772,503.18	139.8469%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -2

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	5500.00000	5500.00	7500.00000	7500.00
0002 105-06899 RADIO	1.000 EACH	200.00000	200.00	150.00000	150.00	100.00000	100.00
0003 105-07038 FIELD OFFICE, A	8.000 MOS	2000.00000	16000.00	2100.00000	16800.00	1500.00000	12000.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	150.00000	150.00	175.00000	175.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	150.00000	1200.00	75.00000	600.00	125.00000	1000.00
0006 105-08523 RADIO SERVICE	8.000 MOS	150.00000	1200.00	75.00000	600.00	65.00000	520.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	150.00000	1200.00	1100.00000	8800.00	225.00000	1800.00
0009 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	200.00000	1600.00	125.00000	1000.00	65.00000	520.00
0010 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	30000.00000	30000.00	32000.00000	32000.00
0016 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	2200.00000	2200.00	6400.00000	6400.00
0017 202-02240 PAVEMENT REMOVAL	192.000 SYS	15.00000	2880.00	15.00000	2880.00	30.00000	5760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -3

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02241 GUARDRAIL, REMOVE	664.000	LFT	6.00000	3984.00	6.00000	3984.00	4.25000	2822.00
0019 202-02272 PAVED SIDE DITCH, REMOVE	300.000	LFT	14.00000	4200.00	12.00000	3600.00	13.00000	3900.00
0020 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	62000.00000	62000.00	60000.00000	60000.00	48500.00000	48500.00
0021 202-51368 SLOPEWALL, REMOVE	60.000	SYS	20.00000	1200.00	45.00000	2700.00	42.00000	2520.00
0022 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00	2500.00000	5000.00
0023 202-97652 TURNOUT, CONCRETE, REMOVE	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0024 203-02000 EXCAVATION, COMMON	18.200	CYS	20.00000	364.00	20.00000	364.00	180.00000	3276.00
0025 203-08607 LINEAR GRADING	2112.000	LFT	4.00000	8448.00	2.75000	5808.00	1.65000	3484.80
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	18.200	CYS	30.00000	546.00	50.00000	910.00	85.00000	1547.00
0027 302-07455 DENSE GRADED SUBBASE	39.400	CYS	30.00000	1182.00	45.00000	1773.00	80.00000	3152.00
0028 306-08043 MILLING, TRANSITION	468.000	SYS	7.00000	3276.00	6.00000	2808.00	7.50000	3510.00
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	45.800	TON	200.00000	9160.00	235.00000	10763.00	140.00000	6412.00
0030 406-05521 ASPHALT FOR TACK COAT	468.000	SYS	0.62000	290.16	2.25000	1053.00	1.55000	725.40
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2250.00000	9000.00	2000.00000	8000.00
0032 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	1.000	EACH	9000.00000	9000.00	8800.00000	8800.00	8200.00000	8200.00
0033 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 MODIFIE	1.000	EACH	10000.00000	10000.00	8800.00000	8800.00	9500.00000	9500.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	437.500	LFT	20.00000	8750.00	19.95000	8728.13	17.50000	7656.25
0035 602-06729 BARRIER DELINEATOR	28.000	EACH	15.00000	420.00	18.00000	504.00	14.00000	392.00
0036 603-06040 FENCE, FARM FIELD, 47 IN.	80.000	LFT	25.00000	2000.00	34.00000	2720.00	21.00000	1680.00
0037 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	236.000	SYS	50.00000	11800.00	56.00000	13216.00	90.00000	21240.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-02320 GEOTEXTILES	363.000	SYS	4.00000	1452.00	8.00000	2904.00	3.00000	1089.00
0039 616-06405 RIPRAP, REVETMENT	142.000	TON	29.00000	4118.00	25.00000	3550.00	52.00000	7384.00
0040 616-51367 SLOPEWALL, CONCRETE, 4 IN.	60.000	SYS	80.00000	4800.00	90.00000	5400.00	115.00000	6900.00
0041 619-05926 ENVIRONMENTAL CONTROL		LUMP	5000.00000	5000.00	1200.00000	1200.00	1100.00000	1100.00
0042 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	12000.00000	12000.00	9350.00000	9350.00	4500.00000	4500.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	875.00000	875.00	350.00000	350.00
0044 621-01597 EROSION CONTROL, MAT	1990.000	SYS	2.50000	4975.00	6.50000	12935.00	2.20000	4378.00
0045 621-06559 MULCHED SEEDING, R	1990.000	SYS	0.85000	1691.50	1.67000	3323.30	0.72000	1432.80
0046 621-06567 WATER	0.400	KGAL	1.10000	0.44	0.10000	0.04	1.00000	0.40
0047 621-06574 SODDING	80.000	SYS	17.00000	1360.00	12.00000	960.00	14.00000	1120.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	1.500	CYS	1000.00000	1500.00	875.00000	1312.50	2000.00000	3000.00
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	942.000	EACH	7.00000	6594.00	5.00000	4710.00	10.00000	9420.00
0050 702-92857 CONCRETE, C, SUBSTRUCTURE	17.400	CYS	800.00000	13920.00	875.00000	15225.00	950.00000	16530.00
0051 703-06028 REINFORCING BARS	143.000	LBS	1.50000	214.50	1.85000	264.55	1.35000	193.05
0052 703-06029 REINFORCING BARS, EPOXY COATED	30103.000	LBS	1.45000	43649.35	0.93000	27995.79	1.40000	42144.20
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800	CYS	800.00000	10240.00	875.00000	11200.00	1800.00000	23040.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1650.00000	6600.00	1400.00000	5600.00
0055 706-51020 CONCRETE, C, RAILING	54.000	CYS	700.00000	37800.00	575.00000	31050.00	460.00000	24840.00
0056 709-51821 SURFACE SEAL		LUMP	6000.00000	6000.00	5500.00000	5500.00	4300.00000	4300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -5

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1200.000	SFT	10.00000	12000.00	11.00000	13200.00	33.00000	39600.00
0058 722-51842 BRIDGE DECK OVERLAY	934.000	SYS	47.00000	43898.00	48.00000	44832.00	65.00000	60710.00
0059 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.000	CYS	500.00000	9000.00	575.00000	10350.00	330.00000	5940.00
0060 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2400.000	SFT	8.00000	19200.00	5.25000	12600.00	19.00000	45600.00
0061 722-60824 SURFACE MILLING	889.000	SYS	7.00000	6223.00	6.00000	5334.00	7.50000	6667.50
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	87.000	LFT	150.00000	13050.00	175.00000	15225.00	165.00000	14355.00
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1050.00000	8400.00	1000.00000	8000.00	800.00000	6400.00
0064 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	295.00000	1180.00	300.00000	1200.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	500.00000	3000.00	410.00000	2460.00	305.00000	1830.00
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	120.00000	2160.00	120.00000	2160.00	100.00000	1800.00
0067 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	160.00000	8000.00	205.00000	10250.00	130.00000	6500.00
0068 801-06710 FLASHING ARROW SIGN	240.000	DAY	16.00000	3840.00	22.00000	5280.00	16.00000	3840.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13500.00000	13500.00	32300.00000	32300.00
0070 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	18.00000	864.00	10.00000	480.00
0071 801-07119 BARRICADE, III-B	48.000	LFT	20.00000	960.00	19.00000	912.00	13.50000	648.00
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	840.000	LFT	22.00000	18480.00	32.00000	26880.00	48.00000	40320.00
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000	LFT	50.00000	18000.00	91.00000	32760.00	33.00000	11880.00
SECTION TOTALS			\$	552,391.95	\$	571,359.31	\$	648,690.40
CONTRACT TOTALS			\$	552,391.95	\$	571,359.31	\$	648,690.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -6

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1618530		(5) 35-1817530		()		
		AMERICAN CONTRACTING & SERVI		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5500.00000	5500.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	350.00000	350.00	675.00000	675.00		
	RADIO							
0003	105-07038	8.000 MOS	2000.00000	16000.00	3500.00000	28000.00		
	FIELD OFFICE, A							
0004	105-08520	1.000 EACH	350.00000	350.00	220.00000	220.00		
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	8.000 MOS	75.00000	600.00	145.00000	1160.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	8.000 MOS	75.00000	600.00	100.00000	800.00		
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	8.000 MOS	350.00000	2800.00	625.00000	5000.00		
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	8.000 MOS	75.00000	600.00	70.00000	560.00		
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0012	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0013	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	34621.15000	34621.15	38000.00000	38000.00		
	MOBILIZATION AND DEMOBILIZATION							
0016	201-52370	LUMP	6924.22000	6924.22	7500.00000	7500.00		
	CLEARING RIGHT OF WAY							
0017	202-02240	192.000 SYS	24.00000	4608.00	40.00000	7680.00		
	PAVEMENT REMOVAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -7

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1618530		(5) 35-1817530		()		
		AMERICAN CONTRACTING & SERVI		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-02241	664.000	LFT	4.00000	2656.00	11.00000	7304.00	
	GUARDRAIL, REMOVE							
0019	202-02272	300.000	LFT	10.00000	3000.00	20.00000	6000.00	
	PAVED SIDE DITCH, REMOVE							
0020	202-51328		LUMP	89000.00000	89000.00	100000.00000	100000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0021	202-51368	60.000	SYS	75.00000	4500.00	50.00000	3000.00	
	SLOPEWALL, REMOVE							
0022	202-95027	2.000	EACH	1875.00000	3750.00	75.00000	150.00	
	IMPACT ATTENUATOR, REMOVE							
0023	202-97652	4.000	EACH	400.00000	1600.00	600.00000	2400.00	
	TURNOUT, CONCRETE, REMOVE							
0024	203-02000	18.200	CYS	75.00000	1365.00	45.00000	819.00	
	EXCAVATION, COMMON							
0025	203-08607	2112.000	LFT	5.00000	10560.00	7.50000	15840.00	
	LINEAR GRADING							
0026	211-06467	18.200	CYS	90.00000	1638.00	100.00000	1820.00	
	AGGREGATE FOR END BENT BACKFILL							
0027	302-07455	39.400	CYS	90.00000	3546.00	56.50000	2226.10	
	DENSE GRADED SUBBASE							
0028	306-08043	468.000	SYS	5.00000	2340.00	9.00000	4212.00	
	MILLING, TRANSITION							
0029	402-07450	45.800	TON	136.00000	6228.80	80.00000	3664.00	
	HMA WEDGE AND LEVEL, TYPE A							
0030	406-05521	468.000	SYS	1.50000	702.00	0.15000	70.20	
	ASPHALT FOR TACK COAT							
0031	601-01522	4.000	EACH	1925.00000	7700.00	1950.00000	7800.00	
	GUARDRAIL TRANSITION TYPE TGB							
0032	601-06233	1.000	EACH	8100.00000	8100.00	7950.00000	7950.00	
	IMPACT ATTENUATOR, ED, W1, TL-3							
0033	601-06233	1.000	EACH	9200.00000	9200.00	7950.00000	7950.00	
	IMPACT ATTENUATOR, ED, W1, TL-3 MODIFIE							
0034	601-99105	437.500	LFT	17.00000	7437.50	17.65000	7721.88	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0035	602-06729	28.000	EACH	14.00000	392.00	13.70000	383.60	
	BARRIER DELINEATOR							
0036	603-06040	80.000	LFT	20.00000	1600.00	27.00000	2160.00	
	FENCE, FARM FIELD, 47 IN.							
0037	609-06257	236.000	SYS	100.00000	23600.00	97.00000	22892.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -8

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1618530		(5) 35-1817530		()		
		AMERICAN CONTRACTING & SERVI		PIONEER ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	616-02320 GEOTEXTILES	363.000	SYS	3.00000	1089.00	3.45000	1252.35	
0039	616-06405 RIPRAP, REVETMENT	142.000	TON	30.00000	4260.00	35.00000	4970.00	
0040	616-51367 SLOPEWALL, CONCRETE, 4 IN.	60.000	SYS	100.00000	6000.00	90.00000	5400.00	
0041	619-05926 ENVIRONMENTAL CONTROL		LUMP	500.00000	500.00	500.00000	500.00	
0042	619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	7000.00000	7000.00	7000.00000	7000.00	
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	502.50000	502.50	
0044	621-01597 EROSION CONTROL, MAT	1990.000	SYS	2.10000	4179.00	6.50000	12935.00	
0045	621-06559 MULCHED SEEDING, R	1990.000	SYS	0.70000	1393.00	0.80000	1592.00	
0046	621-06567 WATER	0.400	KGAL	1.00000	0.40	8.00000	3.20	
0047	621-06574 SODDING	80.000	SYS	13.45000	1076.00	6.00000	480.00	
0048	702-51005 CONCRETE, A, SUBSTRUCTURE	1.500	CYS	3000.00000	4500.00	1840.00000	2760.00	
0049	702-51863 FIELD DRILLED HOLE IN CONCRETE	942.000	EACH	15.00000	14130.00	12.00000	11304.00	
0050	702-92857 CONCRETE, C, SUBSTRUCTURE	17.400	CYS	1000.00000	17400.00	1200.00000	20880.00	
0051	703-06028 REINFORCING BARS	143.000	LBS	1.50000	214.50	1.80000	257.40	
0052	703-06029 REINFORCING BARS, EPOXY COATED	30103.000	LBS	1.50000	45154.50	1.35000	40639.05	
0053	704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800	CYS	1500.00000	19200.00	1655.00000	21184.00	
0054	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1665.00000	6660.00	
0055	706-51020 CONCRETE, C, RAILING	54.000	CYS	442.00000	23868.00	920.00000	49680.00	
0056	709-51821 SURFACE SEAL		LUMP	4157.00000	4157.00	4800.00000	4800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 540 -9

CALL ORDER : 540
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29074-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1817530 PIONEER ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1200.000	SFT	40.00000	48000.00	41.00000	49200.00		
0058 722-51842 BRIDGE DECK OVERLAY	934.000	SYS	75.00000	70050.00	83.00000	77522.00		
0059 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	18.000	CYS	330.00000	5940.00	530.00000	9540.00		
0060 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2400.000	SFT	10.00000	24000.00	12.25000	29400.00		
0061 722-60824 SURFACE MILLING	889.000	SYS	5.00000	4445.00	9.10000	8089.90		
0062 724-51925 STRUCTURAL EXPANSION JOINT, SS	87.000	LFT	150.00000	13050.00	160.00000	13920.00		
0063 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	795.00000	6360.00	900.00000	7200.00		
0064 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	200.00000	800.00		
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	300.00000	1800.00	350.00000	2100.00		
0066 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	95.00000	1710.00	89.00000	1602.00		
0067 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	125.00000	6250.00	135.00000	6750.00		
0068 801-06710 FLASHING ARROW SIGN	240.000	DAY	15.00000	3600.00	13.00000	3120.00		
0069 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	16000.00000	16000.00		
0070 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	13.00000	624.00		
0071 801-07119 BARRICADE, III-B	48.000	LFT	13.25000	636.00	14.00000	672.00		
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	840.000	LFT	60.00000	50400.00	35.00000	29400.00		
0073 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000	LFT	50.00000	18000.00	55.00000	19800.00		
SECTION TOTALS			\$	692,423.07	\$	772,503.18	\$	
CONTRACT TOTALS			\$	692,423.07	\$	772,503.18	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
 DISTRICT : 62
 CONTRACT TIME : 10/24/08 COMPLETION DATE
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0200850

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 566,575.95	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 572,113.60	100.9774%
3	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 582,078.70	102.7362%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 593,373.82	104.7298%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 619,184.00	109.2853%
6	35-1489621 HRP CONSTRUCTION, INC.	\$ 619,956.05	109.4215%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 550 -2

CALL ORDER : 550
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		6500.00000	6500.00	5500.00000	5500.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	5.000	MOS	2600.00000	13000.00	1945.93000	9729.65	2000.00000	10000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	275.00000	275.00	200.00000	200.00	150.00000	150.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000	MOS	67.00000	335.00	500.00000	2500.00	75.00000	375.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	5.000	MOS	750.00000	3750.00	1033.60000	5168.00	300.00000	1500.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	100.00000	500.00	106.00000	530.00	100.00000	500.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		27000.00000	27000.00	28000.00000	28000.00	24000.00000	24000.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		5000.00000	5000.00	2795.44000	2795.44	10000.00000	10000.00
0014 202-02240 PAVEMENT REMOVAL	800.000	SYS	6.00000	4800.00	6.88000	5504.00	15.00000	12000.00
0015 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		34000.00000	34000.00	71054.74000	71054.74	65000.00000	65000.00
0016 203-02000 EXCAVATION, COMMON	585.000	CYS	13.00000	7605.00	15.74000	9207.90	25.00000	14625.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000	LFT	10.95000	1445.40	10.95000	1445.40	10.95000	1445.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 550 -3

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 550
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.78000	890.00	1.78000	890.00	1.78000	890.00
0019 206-51220 EXCAVATION, WET	200.000	CYS	10.00000	2000.00	17.42000	3484.00	50.00000	10000.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1285.000	SYS	14.00000	17990.00	11.48000	14751.80	26.00000	33410.00
0021 211-02050 B BORROW	100.000	CYS	5.00000	500.00	23.61000	2361.00	10.00000	1000.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	371.000	CYS	35.00000	12985.00	20.84000	7731.64	35.45000	13151.95
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	337.000	CYS	130.00000	43810.00	67.17000	22636.29	74.25000	25022.25
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	670.000	TON	24.00000	16080.00	21.93000	14693.10	19.05000	12763.50
0025 306-08042 MILLING, SCARIFICATION/PROFILE	800.000	SYS	4.50000	3600.00	5.67000	4536.00	2.00000	1600.00
0026 306-08043 MILLING, TRANSITION	480.000	SYS	4.50000	2160.00	5.89000	2827.20	2.00000	960.00
0027 402-07784 HMA SURFACE, TYPE D	211.000	TON	97.00000	20467.00	97.00000	20467.00	97.00000	20467.00
0028 402-07785 HMA INTERMEDIATE, TYPE D	143.000	TON	51.00000	7293.00	51.00000	7293.00	51.00000	7293.00
0029 402-07786 HMA BASE, TYPE D	445.000	TON	51.00000	22695.00	51.00000	22695.00	51.00000	22695.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000	TON	50.00000	50.00	50.00000	50.00	50.00000	50.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2750.00000	5500.00	2750.00000	5500.00	2750.00000	5500.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	387.500	LFT	18.50000	7168.75	18.50000	7168.75	18.50000	7168.75
0034 615-06505 MONUMENT, B	2.000	EACH	785.00000	1570.00	785.00000	1570.00	785.00000	1570.00
0035 615-92498 BENCH MARK	1.000	EACH	50.00000	50.00	1500.00000	1500.00	600.00000	600.00
0036 616-02320 GEOTEXTILES	321.000	SYS	3.50000	1123.50	5.99000	1922.79	2.30000	738.30
0037 616-05688 RIPRAP, CLASS 1	516.000	TON	50.00000	25800.00	54.84000	28297.44	68.75000	35475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 550 -4

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 550
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06451 RIPRAP, UNIFORM	21.000	TON	40.00000	840.00	40.82000	857.22	82.25000	1727.25
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0040 621-02770 EROSION CONTROL BLANKET	1100.000	SYS	1.88000	2068.00	1.88000	2068.00	1.88000	2068.00
0041 621-06559 MULCHED SEEDING, R	2450.000	SYS	0.62000	1519.00	0.62000	1519.00	0.62000	1519.00
0042 621-06567 WATER	1.800	KGAL	1.00000	1.80	1.00000	1.80	1.00000	1.80
0043 621-06574 SODDING	450.000	SYS	6.95000	3127.50	9.67000	4351.50	6.95000	3127.50
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0046 723-06660 WINGWALL	105.000	SYS	625.00000	65625.00	500.00000	52500.00	365.00000	38325.00
0047 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 144 IN.	64.000	LFT	2750.00000	176000.00	2700.00000	172800.00	2605.00000	166720.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	169.00000	338.00	169.00000	338.00	169.00000	338.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	62.00000	1736.00	62.00000	1736.00	62.00000	1736.00
0051 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	64.00000	1216.00	64.00000	1216.00	64.00000	1216.00
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4690.42000	4690.42	1000.00000	1000.00
0054 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	12.00000	1152.00
0055 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	28.000	LFT	12.00000	336.00	12.00000	336.00	11.00000	308.00
0056 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	12.00000	336.00	12.00000	336.00	13.00000	364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 550 -5

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 550
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 32-0154474		(2) 35-1339168		(3) 38-1625197		
		JCI BRIDGE GROUP INC		LAPORTE CONSTRUCTION CO		SELGE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	110.00000	330.00	110.00000	330.00	90.00000	270.00
0058	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1260.000 LFT	1.00000	1260.00	0.55000	693.00	1.00000	1260.00
0059	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	158.000 LFT	1.00000	158.00	0.55000	86.90	1.00000	158.00
0060	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	630.000 LFT	1.00000	630.00	0.55000	346.50	1.00000	630.00
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	10.00000	160.00	97.72000	1563.52	126.00000	2016.00
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	75.00000	1200.00	161.35000	2581.60	162.00000	2592.00
SECTION TOTALS			\$	566,575.95	\$	572,113.60	\$	582,078.70
CONTRACT TOTALS			\$	566,575.95	\$	572,113.60	\$	582,078.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 550 -6

CALL ORDER : 550
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1690004		(5) 35-1065659		(6) 35-1489621		
		NORTHERN INDIANA CONSTRUCTIO		BROOKS CONSTRUCTION COMPANY		HRP CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7175.00000	7175.00	21500.00000	21500.00	11600.00000	11600.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	5.000 MOS	1715.00000	8575.00	1800.00000	9000.00	1500.00000	7500.00
	FIELD OFFICE, A							
0003	105-08520	1.000 EACH	150.00000	150.00	80.00000	80.00	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	5.000 MOS	60.00000	300.00	40.00000	200.00	75.00000	375.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09198	5.000 MOS	200.00000	1000.00	540.00000	2700.00	540.00000	2700.00
	LAPTOP COMPUTER SYSTEM							
0007	105-09199	5.000 MOS	60.00000	300.00	120.00000	600.00	75.00000	375.00
	FIELD OFFICE INTERNET SERVICE							
0008	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0009	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0010	109-08443	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	110-01001	LUMP	27826.23000	27826.23	29400.00000	29400.00	31000.00000	31000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	33200.00000	33200.00	20000.00000	20000.00	11000.00000	11000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	800.000 SYS	4.90000	3920.00	3.00000	2400.00	7.00000	5600.00
	PAVEMENT REMOVAL							
0015	202-51330	LUMP	69185.57000	69185.57	60000.00000	60000.00	35400.00000	35400.00
	PRESENT STRUCTURE, REMOVE							
0016	203-02000	585.000 CYS	25.00000	14625.00	35.00000	20475.00	24.00000	14040.00
	EXCAVATION, COMMON							
0017	205-06932	132.000 LFT	10.95000	1445.40	10.95000	1445.40	10.95000	1445.40
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06937	500.000 LFT	1.78000	890.00	1.78000	890.00	1.78000	890.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 550 -7

CALL ORDER : 550
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	200.000	CYS	42.55000	8510.00	49.00000	9800.00	30.00000	6000.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1285.000	SYS	15.80000	20303.00	17.10000	21973.50	12.00000	15420.00
0021 211-02050 B BORROW	100.000	CYS	34.10000	3410.00	40.00000	4000.00	9.00000	900.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	371.000	CYS	50.00000	18550.00	30.00000	11130.00	9.00000	3339.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	337.000	CYS	110.00000	37070.00	74.00000	24938.00	60.00000	20220.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	670.000	TON	19.70000	13199.00	17.10000	11457.00	21.00000	14070.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	800.000	SYS	5.90000	4720.00	5.20000	4160.00	2.50000	2000.00
0026 306-08043 MILLING, TRANSITION	480.000	SYS	5.90000	2832.00	5.90000	2832.00	2.50000	1200.00
0027 402-07784 HMA SURFACE, TYPE D	211.000	TON	97.00000	20467.00	86.00000	18146.00	97.00000	20467.00
0028 402-07785 HMA INTERMEDIATE, TYPE D	143.000	TON	51.00000	7293.00	72.00000	10296.00	51.00000	7293.00
0029 402-07786 HMA BASE, TYPE D	445.000	TON	51.00000	22695.00	58.00000	25810.00	51.00000	22695.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000	TON	50.00000	50.00	700.00000	700.00	50.00000	50.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2750.00000	5500.00	2750.00000	5500.00	2750.00000	5500.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	3650.00000	14600.00	2400.00000	9600.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	387.500	LFT	18.50000	7168.75	18.50000	7168.75	18.50000	7168.75
0034 615-06505 MONUMENT, B	2.000	EACH	975.00000	1950.00	785.00000	1570.00	785.00000	1570.00
0035 615-92498 BENCH MARK	1.000	EACH	600.00000	600.00	800.00000	800.00	600.00000	600.00
0036 616-02320 GEOTEXTILES	321.000	SYS	3.85000	1235.85	5.80000	1861.80	2.00000	642.00
0037 616-05688 RIPRAP, CLASS 1	516.000	TON	50.45000	26032.20	70.00000	36120.00	50.00000	25800.00
0038 616-06451 RIPRAP, UNIFORM	21.000	TON	38.00000	798.00	48.00000	1008.00	32.00000	672.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 550 -8

CALL ORDER : 550
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0040 621-02770 EROSION CONTROL BLANKET	1100.000	SYS	1.88000	2068.00	1.88000	2068.00	1.88000	2068.00
0041 621-06559 MULCHED SEEDING, R	2450.000	SYS	0.62000	1519.00	0.62000	1519.00	0.62000	1519.00
0042 621-06567 WATER	1.800	KGAL	1.00000	1.80	1.00000	1.80	1.00000	1.80
0043 621-06574 SODDING	450.000	SYS	6.95000	3127.50	6.95000	3127.50	6.95000	3127.50
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0046 723-06660 WINGWALL	105.000	SYS	450.00000	47250.00	850.00000	89250.00	600.00000	63000.00
0047 723-08311 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 144 IN.	64.000	LFT	2264.00000	144896.00	1800.00000	115200.00	3800.00000	243200.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	169.00000	338.00	169.00000	338.00	169.00000	338.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	62.00000	1736.00	62.00000	1736.00	62.00000	1736.00
0051 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	64.00000	1216.00	64.00000	1216.00	64.00000	1216.00
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3160.00000	3160.00	15624.25000	15624.25	7500.00000	7500.00
0054 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.00000	1152.00	12.00000	1152.00
0055 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	28.000	LFT	11.00000	308.00	11.00000	308.00	12.00000	336.00
0056 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	13.00000	364.00	13.00000	364.00	12.00000	336.00
0057 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	90.00000	270.00	90.00000	270.00	110.00000	330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 550 -9

TABULATION OF BIDS

ROUTE : 6
COUNTIES : ELKHART

CALL ORDER : 550
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29466-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1690004		(5) 35-1065659		(6) 35-1489621		
		NORTHERN INDIANA CONSTRUCTIO		BROOKS CONSTRUCTION COMPANY		HRP CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	808-06703	1260.000 LFT	0.54000	680.40	1.00000	1260.00	0.55000	693.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0059	808-75240	158.000 LFT	0.54000	85.32	1.00000	158.00	0.55000	86.90
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4							
	IN.							
0060	808-75245	630.000 LFT	0.54000	340.20	1.00000	630.00	0.55000	346.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0061	808-75996	16.000 EACH	44.00000	704.00	12.50000	200.00	125.35000	2005.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
0062	808-75998	16.000 EACH	161.35000	2581.60	75.00000	1200.00	161.35000	2581.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$	593,373.82	\$	619,184.00	\$	619,956.05

	CONTRACT TOTALS		\$	593,373.82	\$	619,184.00	\$	619,956.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 560 -1

VENDOR RANKING

CALL ORDER : 560
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29764-A
 DISTRICT : 61
 CONTRACT TIME : 10/03/08 COMPLETION DATE
 RURAL

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9961011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,342,251.74	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,597,208.48	118.9947%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 560 -2

CALL ORDER : 560
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29764-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 100N
 COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RELOCATION								
0001	105-06845	LUMP	12666.24000	12666.24	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	8.000 MOS	1795.05000	14360.40	2750.00000	22000.00		
	FIELD OFFICE, A							
0003	105-09198	8.000 MOS	320.20000	2561.60	350.00000	2800.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	8.000 MOS	64.93000	519.44	75.00000	600.00		
	FIELD OFFICE INTERNET SERVICE							
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	66762.25000	66762.25	79860.41000	79860.41		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	13352.45000	13352.45	15972.08000	15972.08		
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	32496.22000	32496.22	200000.00000	200000.00		
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	267.200 CYS	33.70000	9004.64	35.00000	9352.00		
	EXCAVATION, COMMON							
0013	203-02070	807.190 CYS	21.03000	16975.21	25.00000	20179.75		
	BORROW							
0014	205-06930	5.200 TON	195.27000	1015.40	60.00000	312.00		
	SPLASHPAD, RIPRAP							
0015	205-06932	57.000 LFT	22.04000	1256.28	19.60000	1117.20		
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06936	127.000 TON	38.02000	4828.54	50.00000	6350.00		
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	1381.000 LFT	1.87000	2582.47	1.68000	2320.08		
	TEMPORARY SILT FENCE							
0018	205-06938	32.000 LFT	16.12000	515.84	75.00000	2400.00		
	TEMPORARY SLOPE DRAIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 560 -3

CALL ORDER : 560
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29764-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 100N
 COUNTIES : PARKE

SET-ASIDE :

		(1) 35-1801998		(2) 35-1618530		()		
		CLR, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267	730.000	SYS	10.98000	8015.40	16.00000	11680.00	
	SUBGRADE TREATMENT, TYPE IIIA							
0020	210-07812	10.000	EACH	804.85000	8048.50	900.00000	9000.00	
	LIGHTNING , RODS							
0021	210-08351	1.000	EACH	4103.71000	4103.71	5000.00000	5000.00	
	PLAQUE							
0022	211-09267	47.820	CYS	161.23000	7710.02	100.00000	4782.00	
	STRUCTURE BACKFILL, TYPE 4							
0023	301-07448	429.000	TON	25.48000	10930.92	25.00000	10725.00	
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	302-07455	10.000	CYS	160.03000	1600.30	75.00000	750.00	
	DENSE GRADED SUBBASE							
0025	303-07449	211.000	TON	28.19000	5948.09	27.00000	5697.00	
	COMPACTED AGGREGATE, NO. 73							
0026	601-90027	122.000	LFT	33.33000	4066.26	53.00000	6466.00	
	GUARDRAIL, WOOD BEAM							
0027	601-97770	25.000	EACH	232.21000	5805.25	210.00000	5250.00	
	POST, GUARDRAIL, WOOD							
0028	603-06040	50.000	LFT	33.33000	1666.50	30.00000	1500.00	
	FENCE, FARM FIELD, 47 IN.							
0029	609-06257	59.200	SYS	163.82000	9698.14	150.00000	8880.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0030	616-02320	160.000	SYS	6.97000	1115.20	5.00000	800.00	
	GEOTEXTILES							
0031	616-06405	91.100	TON	59.59000	5428.65	40.00000	3644.00	
	RIPRAP, REVETMENT							
0032	621-01004	2.000	EACH	680.52000	1361.04	875.00000	1750.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033	621-02363	3000.000	SYS	0.37000	1110.00	0.48000	1440.00	
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0034	621-06559	3000.000	SYS	0.69000	2070.00	0.62000	1860.00	
	MULCHED SEEDING, R							
0035	621-06574	183.000	SYS	15.05000	2754.15	13.55000	2479.65	
	SODDING							
0036	701-96089	1710.000	LFT	40.72000	69631.20	65.00000	111150.00	
	PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 560 -4

CALL ORDER : 560
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29764-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 100N
 COUNTIES : PARKE

SET-ASIDE :

		(1) 35-1801998		(2) 35-1618530		()		
		CLR, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	702-04325	LUMP	75663.46000	75663.46	140000.00000	140000.00		
	TEMPORARY SHORING , EXISTING STRUCTURE							
0038	702-51005	166.200 CYS	474.43000	78850.27	600.00000	99720.00		
	CONCRETE, A, SUBSTRUCTURE							
0039	702-51015	30.200 CYS	802.07000	24222.51	600.00000	18120.00		
	CONCRETE, B, FOOTINGS							
0040	702-51863	66.000 EACH	18.56000	1224.96	22.00000	1452.00		
	FIELD DRILLED HOLE IN CONCRETE							
0041	703-06029	20118.000 LBS	1.61000	32389.98	1.50000	30177.00		
	REINFORCING BARS, EPOXY COATED							
0042	709-51821	LUMP	1444.71000	1444.71	1900.00000	1900.00		
	SURFACE SEAL							
0043	711-92500	4.000 EACH	594.93000	2379.72	100.00000	400.00		
	ANCHOR ROD							
0044	712-03819	4250.000 SFT	15.66000	66555.00	15.00000	63750.00		
	TIMBER ROOF							
0045	712-03820	5578.740 SFT	26.80000	149510.23	12.00000	66944.88		
	TIMBER SIDING							
0046	712-04272	26.600 MFBM	10230.84000	272140.34	12500.00000	332500.00		
	LUMBER AND TIMBER, UNTREATED							
0047	712-04960	LUMP	266452.91000	266452.91	175000.00000	175000.00		
	RELOCATE , EXISTING STRUCTURE							
0048	712-06384	5755.000 SFT	5.35000	30789.25	15.00000	86325.00		
	PLANK FLOORS, TWO-PLY							
0049	801-03290	2.000 EACH	229.43000	458.86	295.00000	590.00		
	CONSTRUCTION SIGN, C							
0050	801-04308	5.000 EACH	327.76000	1638.80	295.00000	1475.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0051	801-06625	20.000 EACH	105.55000	2111.00	95.00000	1900.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0052	801-06640	14.000 EACH	132.21000	1850.94	119.00000	1666.00		
	CONSTRUCTION SIGN, A							
0053	801-06645	2.000 EACH	27.83000	55.66	30.00000	60.00		
	CONSTRUCTION SIGN, B							
0054	801-07118	42.000 LFT	15.55000	653.10	14.00000	588.00		
	BARRICADE, III-A							
0055	801-07119	24.000 LFT	17.78000	426.72	16.00000	384.00		
	BARRICADE, III-B							
0056	802-05701	90.500 LFT	17.78000	1609.09	12.85000	1162.93		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 560 -5

CALL ORDER : 560
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29764-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 100N
 COUNTIES : PARKE

SET-ASIDE :

		(1) 35-1801998		(2) 35-1618530		()		
		CLR, INC.		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	802-76025	10.000 SFT	27.78000	277.80	26.75000	267.50		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.080 IN. THICKNESS							
0058	802-76035	36.000 SFT	21.11000	759.96	21.25000	765.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH							
	LEGEND, 0.100 IN. THICKNESS							
0059	804-76420	2.000 EACH	205.54000	411.08	235.00000	470.00		
	MARKER TYPE 3, (W59 L) WITH POST							
0060	804-76425	2.000 EACH	205.54000	411.08	235.00000	470.00		
	MARKER TYPE 3, (W59 R) WITH POST							
SECTION TOTALS			\$	1,342,251.74	\$	1,597,208.48	\$	
CONTRACT TOTALS			\$	1,342,251.74	\$	1,597,208.48	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : 63
 CONTRACT TIME : 11/30/08 COMPLETION DATE
 URBAN

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 9934034

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 979,362.95	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 998,228.64	101.9263%
3	35-1523985 WIRTZ & YATES, INC.	\$ 1,074,809.36	109.7458%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,169,121.23	119.3757%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,258,743.28	128.5267%
6	35-1817530 PIONEER ASSOCIATES, INC.	\$ 1,277,383.04	130.4300%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 1,458,494.89	148.9228%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 570 -2

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	8500.00000	8500.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2550.00000	15300.00	2000.00000	12000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	200.00000	2400.00	1100.00000	13200.00	150.00000	1800.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	200.00000	1200.00	125.00000	750.00	200.00000	1200.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48900.00000	48900.00	46000.00000	46000.00	50000.00000	50000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	19560.00000	19560.00	12000.00000	12000.00	15000.00000	15000.00
0012 202-02240 PAVEMENT REMOVAL	167.000 SYS	30.00000	5010.00	35.00000	5845.00	20.00000	3340.00
0013 202-02241 GUARDRAIL, REMOVE	147.000 LFT	6.50000	955.50	8.00000	1176.00	4.60000	676.20
0014 202-02278 CURB, CONCRETE, REMOVE	194.000 LFT	10.00000	1940.00	10.00000	1940.00	10.00000	1940.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	125000.00000	125000.00	82000.00000	82000.00	180000.00000	180000.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	138.000 SYS	10.00000	1380.00	5.00000	690.00	10.00000	1380.00
0017 206-51220 EXCAVATION, WET	121.000 CYS	670.00000	81070.00	155.00000	18755.00	200.00000	24200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -3

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1057237		(2) 35-1386990		(3) 35-1523985		
		R L MCCOY INC		ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	211-06467	14.000 CYS	80.00000	1120.00	45.00000	630.00	30.00000	420.00
	AGGREGATE FOR END BENT BACKFILL							
0019	301-07448	55.000 TON	25.00000	1375.00	25.00000	1375.00	26.00000	1430.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-07455	36.000 CYS	68.00000	2448.00	42.00000	1512.00	3.00000	108.00
	DENSE GRADED SUBBASE							
0021	306-08034	657.000 SYS	7.00000	4599.00	7.00000	4599.00	7.00000	4599.00
	MILLING, ASPHALT, 1 1/2 IN.							
0022	406-05521	740.000 SYS	0.50000	370.00	1.00000	740.00	0.60000	444.00
	ASPHALT FOR TACK COAT							
0023	601-01522	4.000 EACH	1800.00000	7200.00	2400.00000	9600.00	2290.00000	9160.00
	GUARDRAIL TRANSITION TYPE TGB							
0024	601-94689	4.000 EACH	2600.00000	10400.00	2785.00000	11140.00	2790.00000	11160.00
	GUARDRAIL END TREATMENT, OS							
0025	601-99105	50.000 LFT	28.00000	1400.00	24.00000	1200.00	24.15000	1207.50
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0026	603-02969	LUMP	1000.00000	1000.00	1785.00000	1785.00	1720.00000	1720.00
	GATE, RELOCATE							
0027	603-92230	17.000 LFT	100.00000	1700.00	50.00000	850.00	37.95000	645.15
	FENCE, CHAIN LINK, SECURITY, 72 IN.							
0028	604-07902	16.000 SYS	100.00000	1600.00	85.00000	1360.00	40.00000	640.00
	CURB RAMP, CONCRETE, H							
0029	604-91531	114.000 SYS	45.00000	5130.00	45.00000	5130.00	30.00000	3420.00
	SIDEWALK, CONCRETE, 4 IN.							
0030	605-06120	194.000 LFT	24.00000	4656.00	35.00000	6790.00	20.00000	3880.00
	CURB, CONCRETE							
0031	605-95933	585.000 LFT	2.00000	1170.00	3.00000	1755.00	6.00000	3510.00
	CURB PAINTING, YELLOW							
0032	609-06259	224.000 SYS	93.00000	20832.00	58.00000	12992.00	60.00000	13440.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0033	610-07488	100.000 TON	140.00000	14000.00	185.00000	18500.00	155.00000	15500.00
	HMA FOR APPROACHES, TYPE C							
0034	616-02320	403.000 SYS	2.00000	806.00	6.00000	2418.00	4.00000	1612.00
	GEOTEXTILES							
0035	616-06405	209.000 TON	28.00000	5852.00	25.00000	5225.00	30.00000	6270.00
	RIPRAP, REVETMENT							
0036	616-93019	72.000 SYS	48.00000	3456.00	55.00000	3960.00	35.00000	2520.00
	RIPRAP, GROUTED, 18 IN.							

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1057237		(2) 35-1386990		(3) 35-1523985		
		R L MCCOY INC		ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	619-04414 DRAIN EXTENSION	4.000 EACH	105.00000	420.00	150.00000	600.00	500.00000	2000.00
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	225.00000	225.00	775.00000	775.00	300.00000	300.00
0039	621-06560 MULCHED SEEDING, U	100.000 SYS	5.30000	530.00	12.00000	1200.00	7.00000	700.00
0040	701-51195 PILE, STEEL H, HP 12 X 53	408.000 LFT	58.00000	23664.00	58.00000	23664.00	80.00000	32640.00
0041	701-91792 PILE TIP, STEEL H	24.000 EACH	95.00000	2280.00	165.00000	3960.00	120.00000	2880.00
0042	702-02002 FACING, CONCRETE, 6 IN.	1486.000 SFT	24.00000	35664.00	20.00000	29720.00	30.00000	44580.00
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	152.700 CYS	518.00000	79098.60	575.00000	87802.50	425.00000	64897.50
0044	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	3.10000	2380.80	5.90000	4531.20	3.00000	2304.00
0045	702-51863 FIELD DRILLED HOLE IN CONCRETE	197.000 EACH	18.00000	3546.00	7.00000	1379.00	15.00000	2955.00
0046	703-51030 REINFORCING STEEL	11204.000 LBS	0.90000	10083.60	0.85000	9523.40	1.20000	13444.80
0047	703-51032 REINFORCING STEEL, EPOXY COATED	82691.000 LBS	0.95000	78556.45	0.94000	77729.54	1.20000	99229.20
0048	704-51002 CONCRETE, C, SUPERSTRUCTURE	298.900 CYS	400.00000	119560.00	575.00000	171867.50	450.00000	134505.00
0049	706-06343 RAILING, PS-2	330.700 LFT	140.00000	46298.00	185.00000	61179.50	162.15000	53623.01
0050	706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000 EACH	1370.00000	5480.00	1800.00000	7200.00	2200.00000	8800.00
0051	706-51020 CONCRETE, C, RAILING	14.600 CYS	880.00000	12848.00	605.00000	8833.00	800.00000	11680.00
0052	707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	3532.000 SFT	44.50000	157174.00	52.00000	183664.00	56.00000	197792.00
0053	709-51821 SURFACE SEAL	LUMP	5650.00000	5650.00	6200.00000	6200.00	7000.00000	7000.00
0054	732-06623 SLEEVE	2.000 EACH	115.00000	230.00	450.00000	900.00	500.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 570 -5

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-1057237		(2) 35-1386990		(3) 35-1523985		
		R L MCCOY INC		ISOM, JACK CONSTRUCTION CO		WIRTZ & YATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	395.00000	1185.00	600.00000	1800.00	700.00000	2100.00
0056	801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000 EACH	105.00000	735.00	198.00000	1386.00	160.00000	1120.00
0057	801-06775 MAINTAINING TRAFFIC	LUMP	725.00000	725.00	8500.00000	8500.00	1000.00000	1000.00
0058	801-07118 BARRICADE, III-A	48.000 LFT	14.00000	672.00	18.00000	864.00	20.00000	960.00
0059	801-07119 BARRICADE, III-B	24.000 LFT	16.00000	384.00	17.00000	408.00	20.00000	480.00
0060	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	380.000 LFT	5.25000	1995.00	7.00000	2660.00	6.00000	2280.00
0061	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	12.000 LFT	25.00000	300.00	13.00000	156.00	14.00000	168.00
0062	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	572.000 LFT	2.00000	1144.00	7.00000	4004.00	2.00000	1144.00
SECTION TOTALS			\$	979,362.95	\$	998,228.64	\$	1,074,809.36
CONTRACT TOTALS			\$	979,362.95	\$	998,228.64	\$	1,074,809.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -6

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1618530		(5) 90-0177865		(6) 35-1817530		
		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS LLC		PIONEER ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	7500.00000	7500.00	6700.00000	6700.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2200.00000	13200.00	2100.00000	12600.00	2700.00000	16200.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	350.00000	4200.00	225.00000	2700.00	920.00000	11040.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	75.00000	450.00	65.00000	390.00	63.00000	378.00
	FIELD OFFICE INTERNET SERVICE							
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	109-08442	1.000 DOL	1.00000	1.00	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	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	58456.05000	58456.05	60000.00000	60000.00	63870.00000	63870.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	23382.42000	23382.42	24000.00000	24000.00	25500.00000	25500.00
	CLEARING RIGHT OF WAY							
0012	202-02240	167.000 SYS	20.00000	3340.00	18.00000	3006.00	28.00000	4676.00
	PAVEMENT REMOVAL							
0013	202-02241	147.000 LFT	4.00000	588.00	4.15000	610.05	6.50000	955.50
	GUARDRAIL, REMOVE							
0014	202-02278	194.000 LFT	12.00000	2328.00	6.50000	1261.00	9.00000	1746.00
	CURB, CONCRETE, REMOVE							
0015	202-51328	LUMP	180000.00000	180000.00	129200.00000	129200.00	276000.00000	276000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-52710	138.000 SYS	20.00000	2760.00	10.00000	1380.00	12.00000	1656.00
	SIDEWALK, CONCRETE, REMOVE							
0017	206-51220	121.000 CYS	30.00000	3630.00	900.00000	10890.00	90.00000	10890.00
	EXCAVATION, WET							
0018	211-06467	14.000 CYS	90.00000	1260.00	105.00000	1470.00	44.00000	616.00
	AGGREGATE FOR END BENT BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -8

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	225.00000	225.00	500.00000	500.00
0039 621-06560 MULCHED SEEDING, U	100.000	SYS	5.30000	530.00	5.35000	535.00	1.00000	100.00
0040 701-51195 PILE, STEEL H, HP 12 X 53	408.000	LFT	90.00000	36720.00	90.00000	36720.00	87.00000	35496.00
0041 701-91792 PILE TIP, STEEL H	24.000	EACH	150.00000	3600.00	135.00000	3240.00	130.00000	3120.00
0042 702-02002 FACING, CONCRETE, 6 IN.	1486.000	SFT	35.00000	52010.00	32.00000	47552.00	18.00000	26748.00
0043 702-51005 CONCRETE, A, SUBSTRUCTURE	152.700	CYS	550.00000	83985.00	800.00000	122160.00	780.00000	119106.00
0044 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	3.00000	2304.00	4.10000	3148.80	12.00000	9216.00
0045 702-51863 FIELD DRILLED HOLE IN CONCRETE	197.000	EACH	20.00000	3940.00	10.00000	1970.00	12.00000	2364.00
0046 703-51030 REINFORCING STEEL	11204.000	LBS	1.10000	12324.40	1.25000	14005.00	1.00000	11204.00
0047 703-51032 REINFORCING STEEL, EPOXY COATED	82691.000	LBS	1.20000	99229.20	1.34000	110805.94	1.30000	107498.30
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	298.900	CYS	450.00000	134505.00	650.00000	194285.00	530.00000	158417.00
0049 706-06343 RAILING, PS-2	330.700	LFT	141.00000	46628.70	145.00000	47951.50	171.00000	56549.70
0050 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	1900.00000	7600.00	1950.00000	7800.00	3000.00000	12000.00
0051 706-51020 CONCRETE, C, RAILING	14.600	CYS	632.60000	9235.96	650.00000	9490.00	1000.00000	14600.00
0052 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.	3532.000	SFT	75.00000	264900.00	56.30000	198851.60	55.00000	194260.00
0053 709-51821 SURFACE SEAL		LUMP	5447.00000	5447.00	5600.00000	5600.00	8000.00000	8000.00
0054 732-06623 SLEEVE	2.000	EACH	1500.00000	3000.00	100.00000	200.00	1300.00000	2600.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	390.00000	1170.00	400.00000	1200.00	450.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 570 -9

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	110.00000	770.00	115.00000	805.00	130.00000	910.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	7900.00000	7900.00	10400.00000	10400.00
0058 801-07118 BARRICADE, III-A	48.000	LFT	10.50000	504.00	11.00000	528.00	14.00000	672.00
0059 801-07119 BARRICADE, III-B	24.000	LFT	11.29000	270.96	12.00000	288.00	13.00000	312.00
0060 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	380.000	LFT	1.00000	380.00	1.02000	387.60	1.00000	380.00
0061 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	12.000	LFT	4.92000	59.04	5.00000	60.00	4.92000	59.04
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	572.000	LFT	1.30000	743.60	1.32000	755.04	1.30000	743.60
SECTION TOTALS			\$	1,169,121.23	\$	1,258,743.28	\$	1,277,383.04
CONTRACT TOTALS			\$	1,169,121.23	\$	1,258,743.28	\$	1,277,383.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -10

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

=====							
		(7) 35-1128289		()		()	
		BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 BRIDGE RECONSTRUCTION							
0001	105-06845	LUMP	7000.00000	7000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000 MOS	2125.00000	12750.00			
	FIELD OFFICE, B						
0003	105-09198	12.000 MOS	745.00000	8940.00			
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	6.000 MOS	91.50000	549.00			
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08442	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE						
	CONCRETE						
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	73050.00000	73050.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	29225.00000	29225.00			
	CLEARING RIGHT OF WAY						
0012	202-02240	167.000 SYS	30.00000	5010.00			
	PAVEMENT REMOVAL						
0013	202-02241	147.000 LFT	6.50000	955.50			
	GUARDRAIL, REMOVE						
0014	202-02278	194.000 LFT	10.00000	1940.00			
	CURB, CONCRETE, REMOVE						
0015	202-51328	LUMP	220745.79000	220745.79			
	PRESENT STRUCTURE, REMOVE PORTIONS						
0016	202-52710	138.000 SYS	9.00000	1242.00			
	SIDEWALK, CONCRETE, REMOVE						
0017	206-51220	121.000 CYS	1500.00000	181500.00			
	EXCAVATION, WET						
0018	211-06467	14.000 CYS	75.00000	1050.00			
	AGGREGATE FOR END BENT BACKFILL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -11

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

=====								
				(7) 35-1128289	()	()		
				BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	301-07448	55.000 TON	28.50000	1567.50				
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-07455	36.000 CYS	71.25000	2565.00				
	DENSE GRADED SUBBASE							
0021	306-08034	657.000 SYS	7.50000	4927.50				
	MILLING, ASPHALT, 1 1/2 IN.							
0022	406-05521	740.000 SYS	0.58000	429.20				
	ASPHALT FOR TACK COAT							
0023	601-01522	4.000 EACH	1825.00000	7300.00				
	GUARDRAIL TRANSITION TYPE TGB							
0024	601-94689	4.000 EACH	2300.00000	9200.00				
	GUARDRAIL END TREATMENT, OS							
0025	601-99105	50.000 LFT	20.00000	1000.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0026	603-02969	LUMP	1100.00000	1100.00				
	GATE, RELOCATE							
0027	603-92230	17.000 LFT	130.00000	2210.00				
	FENCE, CHAIN LINK, SECURITY, 72 IN.							
0028	604-07902	16.000 SYS	190.00000	3040.00				
	CURB RAMP, CONCRETE, H							
0029	604-91531	114.000 SYS	50.00000	5700.00				
	SIDEWALK, CONCRETE, 4 IN.							
0030	605-06120	194.000 LFT	40.00000	7760.00				
	CURB, CONCRETE							
0031	605-95933	585.000 LFT	2.25000	1316.25				
	CURB PAINTING, YELLOW							
0032	609-06259	224.000 SYS	90.00000	20160.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0033	610-07488	100.000 TON	155.00000	15500.00				
	HMA FOR APPROACHES, TYPE C							
0034	616-02320	403.000 SYS	2.45000	987.35				
	GEOTEXTILES							
0035	616-06405	209.000 TON	30.00000	6270.00				
	RIPRAP, REVETMENT							
0036	616-93019	72.000 SYS	61.00000	4392.00				
	RIPRAP, GROUTED, 18 IN.							
0037	619-04414	4.000 EACH	125.00000	500.00				
	DRAIN EXTENSION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -12

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

=====							
				(7) 35-1128289	()	()	
				BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0038	621-01004	1.000	EACH	250.00000	250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0039	621-06560	100.000	SYS	6.00000	600.00		
	MULCHED SEEDING, U						
0040	701-51195	408.000	LFT	91.00000	37128.00		
	PILE, STEEL H, HP 12 X 53						
0041	701-91792	24.000	EACH	125.00000	3000.00		
	PILE TIP, STEEL H						
0042	702-02002	1486.000	SFT	73.50000	109221.00		
	FACING, CONCRETE, 6 IN.						
0043	702-51005	152.700	CYS	800.00000	122160.00		
	CONCRETE, A, SUBSTRUCTURE						
0044	702-51110	768.000	LBS	3.75000	2880.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0045	702-51863	197.000	EACH	11.25000	2216.25		
	FIELD DRILLED HOLE IN CONCRETE						
0046	703-51030	11204.000	LBS	1.05000	11764.20		
	REINFORCING STEEL						
0047	703-51032	82691.000	LBS	1.15000	95094.65		
	REINFORCING STEEL, EPOXY COATED						
0048	704-51002	298.900	CYS	460.00000	137494.00		
	CONCRETE, C, SUPERSTRUCTURE						
0049	706-06343	330.700	LFT	171.00000	56549.70		
	RAILING, PS-2						
0050	706-06354	4.000	EACH	2155.00000	8620.00		
	CONCRETE BRIDGE RAILING TRANSITION, TPS-2						
0051	706-51020	14.600	CYS	890.00000	12994.00		
	CONCRETE, C, RAILING						
0052	707-05977	3532.000	SFT	54.75000	193377.00		
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 48 IN.						
0053	709-51821		LUMP	6100.00000	6100.00		
	SURFACE SEAL						
0054	732-06623	2.000	EACH	700.00000	1400.00		
	SLEEVE						
0055	801-04308	3.000	EACH	450.00000	1350.00		
	ROAD CLOSURE SIGN ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 570 -13

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29792-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OHIO STREET
 COUNTIES : HOWARD

SET-ASIDE :

=====							
				(7) 35-1128289	()	()	
				BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056	801-06625	7.000	EACH	130.00000	910.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0057	801-06775		LUMP	13250.00000	13250.00		
	MAINTAINING TRAFFIC						
0058	801-07118	48.000	LFT	12.00000	576.00		
	BARRICADE, III-A						
0059	801-07119	24.000	LFT	13.00000	312.00		
	BARRICADE, III-B						
0060	808-03632	380.000	LFT	1.15000	437.00		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.						
0061	808-06706	12.000	LFT	5.50000	66.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.						
0062	808-75245	572.000	LFT	1.50000	858.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
	SECTION TOTALS			\$	1,458,494.89	\$	\$

	CONTRACT TOTALS			\$	1,458,494.89	\$	0.00
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : 63
 CONTRACT TIME : 10/10/08 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B684001

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,162,149.06	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,176,499.93	101.2349%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,224,704.18	105.3827%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 1,242,352.50	106.9013%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,248,407.53	107.4223%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 1,299,642.91	111.8310%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -2

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10278.88000	10278.88	8397.00000	8397.00	9500.00000	9500.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2624.10000	20992.80	1545.98000	12367.84	2000.00000	16000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	202.39000	1619.12	643.65000	5149.20	350.00000	2800.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	139.66000	1117.28	190.31000	1522.48	75.00000	600.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	58107.00000	58107.00	58825.00000	58825.00	61235.20000	61235.20
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	11621.00000	11621.00	11765.00000	11765.00	12247.04000	12247.04
0012 202-02240 PAVEMENT REMOVAL	162.000 SYS	19.72000	3194.64	10.75000	1741.50	20.00000	3240.00
0013 202-02241 GUARDRAIL, REMOVE	357.000 LFT	4.20000	1499.40	4.32000	1542.24	4.00000	1428.00
0014 202-02279 CURB AND GUTTER, REMOVE	383.000 LFT	5.88000	2252.04	4.55000	1742.65	7.00000	2681.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	60884.96000	60884.96	67668.81000	67668.81	46000.00000	46000.00
0016 202-51368 SLOPEWALL, REMOVE	212.000 SYS	11.41000	2418.92	31.08000	6588.96	20.00000	4240.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	30.000 SYS	11.41000	342.30	9.05000	271.50	20.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	1.000	EACH	347.13000	347.13	296.75000	296.75	200.00000	200.00
0019 202-96133 PIPE, REMOVE	188.000	LFT	28.44000	5346.72	6.63000	1246.44	10.00000	1880.00
0020 203-02000 EXCAVATION, COMMON	1011.000	CYS	18.17000	18369.87	53.09000	53673.99	15.00000	15165.00
0021 203-02070 BORROW	4094.000	CYS	14.76000	60427.44	1.08000	4421.52	20.00000	81880.00
0022 205-03371 SEDIMENT, REMOVE	50.000	CYS	17.83000	891.50	53.95000	2697.50	25.00000	1250.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000	TON	99.23000	1389.22	49.91000	698.74	50.00000	700.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	12.000	TON	154.67000	1856.04	59.35000	712.20	50.00000	600.00
0025 205-06937 TEMPORARY SILT FENCE	1222.000	LFT	4.61000	5633.42	1.38000	1686.36	1.28000	1564.16
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	44.000	CYS	56.48000	2485.12	101.45000	4463.80	25.00000	1100.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	3698.000	SYS	7.27000	26884.46	10.71000	39605.58	6.00000	22188.00
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	1821.000	SYS	6.09000	11089.89	6.95000	12655.95	5.00000	9105.00
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000	CYS	58.15000	3372.70	45.88000	2661.04	75.00000	4350.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	534.000	CYS	27.39000	14626.26	29.51000	15758.34	30.00000	16020.00
0031 211-09268 STRUCTURE BACKFILL, TYPE 5	11.000	CYS	213.21000	2345.31	77.20000	849.20	200.00000	2200.00
0032 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	6.000	EACH	96.67000	580.02	74.19000	445.14	200.00000	1200.00
0033 302-07455 DENSE GRADED SUBBASE	72.000	CYS	48.73000	3508.56	60.79000	4376.88	75.00000	5400.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	261.000	TON	26.77000	6986.97	29.51000	7702.11	25.00000	6525.00
0035 306-08043 MILLING, TRANSITION	826.000	SYS	4.75000	3923.50	6.44000	5319.44	7.00000	5782.00
0036 402-07432 HMA SURFACE, TYPE A	89.000	TON	88.12000	7842.68	86.40000	7689.60	80.00000	7120.00
0037 402-07433 HMA SURFACE, TYPE B	359.000	TON	73.43000	26361.37	70.20000	25201.80	65.00000	23335.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -4

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07435 HMA INTERMEDIATE, TYPE A	65.000	TON	78.68000	5114.20	97.20000	6318.00	90.00000	5850.00
0039 402-07438 HMA INTERMEDIATE, TYPE B	589.000	TON	62.94000	37071.66	59.40000	34986.60	55.00000	32395.00
0040 402-07440 HMA BASE, TYPE A	165.000	TON	60.84000	10038.60	66.96000	11048.40	62.00000	10230.00
0041 402-07441 HMA BASE, TYPE B	1846.000	TON	54.55000	100699.30	56.16000	103671.36	52.00000	95992.00
0042 406-05520 ASPHALT FOR TACK COAT	3.600	TON	461.56000	1661.62	270.00000	972.00	250.00000	900.00
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	2019.33000	6057.99	2079.00000	6237.00	1925.00000	5775.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2528.09000	10112.36	2602.80000	10411.20	2410.00000	9640.00
0045 601-95344 HANDRAIL, PEDESTRIAN	134.000	LFT	130.08000	17430.72	133.92000	17945.28	124.00000	16616.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000	LFT	17.83000	4457.50	18.36000	4590.00	17.00000	4250.00
0047 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	131.13000	131.13	135.00000	135.00	125.00000	125.00
0048 602-06729 BARRIER DELINEATOR	6.000	EACH	14.69000	88.14	15.12000	90.72	14.00000	84.00
0049 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	188.44000	1319.08	140.30000	982.10	191.00000	1337.00
0050 604-91531 SIDEWALK, CONCRETE, 4 IN.	118.000	SYS	45.91000	5417.38	27.66000	3263.88	32.00000	3776.00
0051 605-06100 CURB, INTEGRAL, C, CONCRETE	32.000	LFT	23.59000	754.88	39.11000	1251.52	21.00000	672.00
0052 605-06120 CURB, CONCRETE	24.000	LFT	24.76000	594.24	39.11000	938.64	22.00000	528.00
0053 605-06150 CURB AND GUTTER, C, CONCRETE	1117.000	LFT	13.95000	15582.15	21.38000	23881.46	25.00000	27925.00
0054 605-97937 CURB AND GUTTER, CONCRETE, ROLL	343.000	LFT	27.81000	9538.83	18.89000	6479.27	26.00000	8918.00
0055 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	444.000	SYS	71.66000	31817.04	69.65000	30924.60	75.00000	33300.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	38.000	TON	177.39000	6740.82	162.00000	6156.00	150.00000	5700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -5

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 610-08446 PCCP FOR APPROACHES, 6 IN.	169.000	SYS	54.65000	9235.85	39.93000	6748.17	40.00000	6760.00
0058 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	165.74000	165.74	170.64000	170.64	158.00000	158.00
0059 615-06490 RIGHT OF WAY MARKER	13.000	EACH	127.98000	1663.74	131.76000	1712.88	122.00000	1586.00
0060 615-06505 MONUMENT, B	2.000	EACH	673.46000	1346.92	693.36000	1386.72	642.00000	1284.00
0061 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	875.92000	875.92	901.80000	901.80	835.00000	835.00
0062 616-02305 GABIONS	79.000	CYS	122.35000	9665.65	249.56000	19715.24	150.00000	11850.00
0063 616-02320 GEOTEXTILES	366.000	SYS	2.25000	823.50	5.00000	1830.00	3.00000	1098.00
0064 616-06405 RIPRAP, REVETMENT	139.000	TON	29.29000	4071.31	40.04000	5565.56	30.00000	4170.00
0065 616-51367 SLOPEWALL, CONCRETE, 4 IN.	262.000	SYS	66.09000	17315.58	61.60000	16139.20	60.00000	15720.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	512.96000	1025.92	528.12000	1056.24	489.00000	978.00
0067 621-02770 EROSION CONTROL BLANKET	2156.000	SYS	1.12000	2414.72	1.16000	2500.96	1.07000	2306.92
0068 621-06545 FERTILIZER	1.100	TON	786.75000	865.43	810.00000	891.00	750.00000	825.00
0069 621-06554 SEED MIXTURE, U	214.000	LBS	5.54000	1185.56	5.70000	1219.80	5.28000	1129.92
0070 621-06557 SEED MIXTURE, T	115.000	LBS	8.32000	956.80	8.56000	984.40	7.93000	911.95
0071 621-06565 MULCHING MATERIAL	5.700	TON	367.15000	2092.76	378.00000	2154.60	350.00000	1995.00
0072 621-06567 WATER	6.300	KGAL	1.05000	6.62	1.08000	6.80	1.00000	6.30
0073 621-06575 SODDING, NURSERY	1575.000	SYS	2.65000	4173.75	2.73000	4299.75	2.53000	3984.75
0074 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	320.000	LFT	40.62000	12998.40	65.65000	21008.00	100.00000	32000.00
0075 702-93722 CONCRETE, C	22.200	CYS	231.38000	5136.64	318.28000	7065.82	650.00000	14430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -6

TABULATION OF BIDS

ROUTE : 62
COUNTIES : MARION

CALL ORDER : 580
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 05-0558668		(2) 35-1609544		(3) 35-1618530		
		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	703-51032	57035.000 LBS	1.19000	67871.65	1.13000	64449.55	1.20000	68442.00
	REINFORCING STEEL, EPOXY COATED							
0077	704-51002	191.900 CYS	553.64000	106243.52	499.15000	95786.89	550.00000	105545.00
	CONCRETE, C, SUPERSTRUCTURE							
0078	706-06349	127.000 LFT	173.09000	21982.43	159.71000	20283.17	160.00000	20320.00
	RAILING, TX							
0079	706-06372	4.000 EACH	2098.00000	8392.00	2000.00000	8000.00	2600.00000	10400.00
	CONCRETE BRIDGE RAILING TRANSITION, TTX							
0080	707-05979	1726.000 SFT	58.52000	101005.52	63.95000	110377.70	75.00000	129450.00
	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.							
0081	709-51821	LUMP	4596.72000	4596.72	4948.56000	4948.56	4582.00000	4582.00
	SURFACE SEAL							
0082	711-51070	28.000 EACH	44.42000	1243.76	65.00000	1820.00	150.00000	4200.00
	ANCHOR PLATE, AP 1							
0083	714-99348	305.000 LFT	261.63000	79797.15	246.83000	75283.15	275.00000	83875.00
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.							
0084	715-05115	67.000 LFT	13.71000	918.57	11.60000	777.20	30.00000	2010.00
	PIPE, TYPE 1, CIRCULAR, 6 IN.							
0085	715-05123	76.000 LFT	40.05000	3043.80	37.03000	2814.28	40.00000	3040.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0086	715-05168	145.000 LFT	28.10000	4074.50	24.41000	3539.45	30.00000	4350.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.							
0087	715-05175	210.000 LFT	48.13000	10107.30	44.15000	9271.50	50.00000	10500.00
	PIPE, TYPE 3, CIRCULAR, 30 IN.							
0088	715-05407	174.000 LFT	10.73000	1867.02	10.25000	1783.50	12.00000	2088.00
	PIPE, END BENT DRAIN, 6 IN.							
0089	715-46000	5.000 EACH	254.14000	1270.70	404.75000	2023.75	400.00000	2000.00
	PIPE END SECTION, 12 IN.							
0090	715-46020	2.000 EACH	533.47000	1066.94	554.54000	1109.08	500.00000	1000.00
	PIPE END SECTION, 24 IN.							
0091	715-46030	2.000 EACH	609.53000	1219.06	661.13000	1322.26	600.00000	1200.00
	PIPE END SECTION, 30 IN.							
0092	720-45015	5.000 EACH	1173.21000	5866.05	1316.44000	6582.20	2500.00000	12500.00
	INLET, A8							
0093	720-45215	1.000 EACH	1524.13000	1524.13	7830.31000	7830.31	2500.00000	2500.00
	CATCH BASIN, A8							
0094	720-45235	1.000 EACH	1349.23000	1349.23	1464.15000	1464.15	2500.00000	2500.00
	CATCH BASIN, E7							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -7

TABULATION OF BIDS

ROUTE : 62
COUNTIES : MARION

CALL ORDER : 580
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 05-0558668		(2) 35-1609544		(3) 35-1618530		
		WEDDLE BROTHERS HIGHWAY GROU		SCHUTT-LOOKABILL CO		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	728-98377 MASONRY COATING	LUMP	2412.70000	2412.70	2484.00000	2484.00	2300.00000	2300.00
0096	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	157.35000	314.70	307.80000	615.60	285.00000	570.00
0097	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	288.48000	2019.36	189.00000	1323.00	175.00000	1225.00
0098	801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	52.45000	1625.95	91.80000	2845.80	85.00000	2635.00
0099	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	131.13000	1835.82	102.60000	1436.40	95.00000	1330.00
0100	801-07118 BARRICADE, III-A	152.000 LFT	10.49000	1594.48	11.88000	1805.76	11.00000	1672.00
0101	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	114.600 LFT	17.83000	2043.32	18.36000	2104.06	17.00000	1948.20
0102	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000 EACH	272.74000	1090.96	280.80000	1123.20	260.00000	1040.00
0103	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	143.71000	287.42	147.96000	295.92	137.00000	274.00
0104	802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	130.08000	780.48	133.92000	803.52	124.00000	744.00
0105	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	27.27000	327.24	28.08000	336.96	26.00000	312.00
0106	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	25.000 LFT	0.52000	13.00	5.40000	135.00	5.00000	125.00
0107	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1602.000 LFT	0.52000	833.04	0.64000	1025.28	0.59000	945.18
0108	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	120.000 LFT	0.52000	62.40	3.24000	388.80	3.00000	360.00
0109	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6084.000 LFT	0.52000	3163.68	0.64000	3893.76	0.59000	3589.56
0110	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	46.000 LFT	5.25000	241.50	5.40000	248.40	5.00000	230.00
0111	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	104.90000	419.60	97.20000	388.80	90.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -8

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0112 808-75325		3.000 EACH		131.13000		393.39		129.60000		388.80		120.00000		360.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)															
SECTION TOTALS				\$ 1,162,149.06				\$ 1,176,499.93				\$ 1,224,704.18			
CONTRACT TOTALS				\$ 1,162,149.06				\$ 1,176,499.93				\$ 1,224,704.18			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -9

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1310611		(5) 35-1385672		(6) 35-1128289		
		DUNCAN ROBERTSON INC		FORCE CONSTRUCTION CO. INC.		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	10000.00000	10000.00	7775.00000	7775.00	8637.73000	8637.73
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1500.00000	12000.00	1667.81000	13342.48	2000.00000	16000.00
	FIELD OFFICE, B							
0003	105-09198	8.000 MOS	350.00000	2800.00	642.05000	5136.40	400.00000	3200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	8.000 MOS	60.00000	480.00	175.10000	1400.80	80.00000	640.00
	FIELD OFFICE INTERNET SERVICE							
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	109-08442	1.000 DOL	1.00000	1.00	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	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	62408.82000	62408.82	64500.00000	64500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12000.00000	12000.00	13970.15000	13970.15	12750.00000	12750.00
	CLEARING RIGHT OF WAY							
0012	202-02240	162.000 SYS	20.00000	3240.00	21.79000	3529.98	16.50000	2673.00
	PAVEMENT REMOVAL							
0013	202-02241	357.000 LFT	5.00000	1785.00	3.88000	1385.16	4.75000	1695.75
	GUARDRAIL, REMOVE							
0014	202-02279	383.000 LFT	5.00000	1915.00	7.51000	2876.33	4.00000	1532.00
	CURB AND GUTTER, REMOVE							
0015	202-51328	LUMP	30000.00000	30000.00	32211.95000	32211.95	54046.00000	54046.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0016	202-51368	212.000 SYS	10.00000	2120.00	19.65000	4165.80	20.00000	4240.00
	SLOPEWALL, REMOVE							
0017	202-52710	30.000 SYS	30.00000	900.00	41.58000	1247.40	10.25000	307.50
	SIDEWALK, CONCRETE, REMOVE							
0018	202-91385	1.000 EACH	500.00000	500.00	458.50000	458.50	225.00000	225.00
	INLET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -10

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1128289 BEATY CONSTRUCTION INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	188.000 LFT	10.00000	1880.00	28.81000	5416.28	35.00000	6580.00
0020 203-02000 EXCAVATION, COMMON	1011.000 CYS	16.50000	16681.50	19.59000	19805.49	13.00000	13143.00
0021 203-02070 BORROW	4094.000 CYS	18.85000	77171.90	17.09000	69966.46	22.00000	90068.00
0022 205-03371 SEDIMENT, REMOVE	50.000 CYS	20.00000	1000.00	27.34000	1367.00	20.00000	1000.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 TON	30.00000	420.00	32.37000	453.18	75.00000	1050.00
0024 205-06936 TEMPORARY SEDIMENT TRAP	12.000 TON	30.00000	360.00	35.04000	420.48	50.00000	600.00
0025 205-06937 TEMPORARY SILT FENCE	1222.000 LFT	1.00000	1222.00	1.28000	1564.16	1.50000	1833.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	44.000 CYS	20.00000	880.00	27.11000	1192.84	50.00000	2200.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	3698.000 SYS	10.00000	36980.00	6.50000	24037.00	6.20000	22927.60
0028 207-08265 SUBGRADE TREATMENT, TYPE IIA	1821.000 SYS	10.00000	18210.00	6.00000	10926.00	5.40000	9833.40
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000 CYS	50.00000	2900.00	93.65000	5431.70	110.00000	6380.00
0030 211-09264 STRUCTURE BACKFILL, TYPE 1	534.000 CYS	40.00000	21360.00	38.65000	20639.10	60.00000	32040.00
0031 211-09268 STRUCTURE BACKFILL, TYPE 5	11.000 CYS	200.00000	2200.00	84.17000	925.87	300.00000	3300.00
0032 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	6.000 EACH	150.00000	900.00	120.00000	720.00	125.00000	750.00
0033 302-07455 DENSE GRADED SUBBASE	72.000 CYS	50.00000	3600.00	21.01000	1512.72	75.00000	5400.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	261.000 TON	25.00000	6525.00	32.01000	8354.61	35.00000	9135.00
0035 306-08043 MILLING, TRANSITION	826.000 SYS	4.50000	3717.00	2.95000	2436.70	6.10000	5038.60
0036 402-07432 HMA SURFACE, TYPE A	89.000 TON	88.00000	7832.00	84.00000	7476.00	92.00000	8188.00
0037 402-07433 HMA SURFACE, TYPE B	359.000 TON	71.50000	25668.50	70.00000	25130.00	75.00000	26925.00
0038 402-07435 HMA INTERMEDIATE, TYPE A	65.000 TON	99.00000	6435.00	75.00000	4875.00	82.00000	5330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -11

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07438 HMA INTERMEDIATE, TYPE B	589.000	TON	60.50000	35634.50	60.00000	35340.00	65.00000	38285.00
0040 402-07440 HMA BASE, TYPE A	165.000	TON	68.20000	11253.00	58.00000	9570.00	65.00000	10725.00
0041 402-07441 HMA BASE, TYPE B	1846.000	TON	57.20000	105591.20	52.00000	95992.00	56.00000	103376.00
0042 406-05520 ASPHALT FOR TACK COAT	3.600	TON	275.00000	990.00	440.00000	1584.00	475.00000	1710.00
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	2117.50000	6352.50	1868.00000	5604.00	2110.84000	6332.52
0044 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2651.00000	10604.00	2338.00000	9352.00	2610.77000	10443.08
0045 601-95344 HANDRAIL, PEDESTRIAN	134.000	LFT	136.40000	18277.60	120.28000	16117.52	175.54000	23522.36
0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	250.000	LFT	18.70000	4675.00	16.50000	4125.00	19.72000	4930.00
0047 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000	EACH	137.50000	137.50	121.25000	121.25	72.21000	72.21
0048 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	121.25000	727.50	30.00000	180.00
0049 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	120.00000	840.00	167.00000	1169.00	200.00000	1400.00
0050 604-91531 SIDEWALK, CONCRETE, 4 IN.	118.000	SYS	50.00000	5900.00	42.00000	4956.00	90.00000	10620.00
0051 605-06100 CURB, INTEGRAL, C, CONCRETE	32.000	LFT	40.00000	1280.00	25.00000	800.00	60.00000	1920.00
0052 605-06120 CURB, CONCRETE	24.000	LFT	40.00000	960.00	36.00000	864.00	30.00000	720.00
0053 605-06150 CURB AND GUTTER, C, CONCRETE	1117.000	LFT	22.50000	25132.50	22.85000	25523.45	32.00000	35744.00
0054 605-97937 CURB AND GUTTER, CONCRETE, ROLL	343.000	LFT	22.50000	7717.50	24.00000	8232.00	32.00000	10976.00
0055 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	444.000	SYS	85.00000	37740.00	70.21000	31173.24	85.00000	37740.00
0056 610-07486 HMA FOR APPROACHES, TYPE A	38.000	TON	165.00000	6270.00	128.00000	4864.00	140.00000	5320.00
0057 610-08446 PCCP FOR APPROACHES, 6 IN.	169.000	SYS	71.00000	11999.00	48.00000	8112.00	60.00000	10140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -12

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	100.00000	100.00	153.25000	153.25	275.00000	275.00
0059 615-06490 RIGHT OF WAY MARKER	13.000	EACH	134.20000	1744.60	118.34000	1538.42	135.00000	1755.00
0060 615-06505 MONUMENT, B	2.000	EACH	706.20000	1412.40	622.74000	1245.48	583.25000	1166.50
0061 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	918.50000	918.50	809.95000	809.95	583.23000	583.23
0062 616-02305 GABIONS	79.000	CYS	250.00000	19750.00	201.75000	15938.25	210.00000	16590.00
0063 616-02320 GEOTEXTILES	366.000	SYS	3.50000	1281.00	2.44000	893.04	4.80000	1756.80
0064 616-06405 RIPRAP, REVETMENT	139.000	TON	27.00000	3753.00	33.75000	4691.25	55.00000	7645.00
0065 616-51367 SLOPEWALL, CONCRETE, 4 IN.	262.000	SYS	50.00000	13100.00	96.00000	25152.00	65.00000	17030.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	540.00000	1080.00	489.00000	978.00	540.00000	1080.00
0067 621-02770 EROSION CONTROL BLANKET	2156.000	SYS	1.20000	2587.20	1.07000	2306.92	1.15000	2479.40
0068 621-06545 FERTILIZER	1.100	TON	820.00000	902.00	750.00000	825.00	825.00000	907.50
0069 621-06554 SEED MIXTURE, U	214.000	LBS	6.00000	1284.00	5.28000	1129.92	5.75000	1230.50
0070 621-06557 SEED MIXTURE, T	115.000	LBS	8.70000	1000.50	7.93000	911.95	8.75000	1006.25
0071 621-06565 MULCHING MATERIAL	5.700	TON	385.00000	2194.50	350.00000	1995.00	375.00000	2137.50
0072 621-06567 WATER	6.300	KGAL	1.10000	6.93	1.00000	6.30	1.05000	6.62
0073 621-06575 SODDING, NURSERY	1575.000	SYS	2.75000	4331.25	2.53000	3984.75	4.10000	6457.50
0074 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	320.000	LFT	140.00000	44800.00	77.00000	24640.00	88.50000	28320.00
0075 702-93722 CONCRETE, C	22.200	CYS	500.00000	11100.00	198.67000	4410.47	300.00000	6660.00
0076 703-51032 REINFORCING STEEL, EPOXY COATED	57035.000	LBS	1.50000	85552.50	1.31000	74715.85	1.10000	62738.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -13

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	191.900	CYS	500.00000	95950.00	520.59000	99901.22	500.00000	95950.00
0078 706-06349 RAILING, TX	127.000	LFT	180.00000	22860.00	240.00000	30480.00	125.00000	15875.00
0079 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2200.00000	8800.00	2250.00000	9000.00	3200.00000	12800.00
0080 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	1726.000	SFT	60.00000	103560.00	64.92000	112051.92	60.00000	103560.00
0081 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4600.00000	4600.00	5200.00000	5200.00
0082 711-51070 ANCHOR PLATE, AP 1	28.000	EACH	100.00000	2800.00	61.23000	1714.44	65.00000	1820.00
0083 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	305.000	LFT	300.00000	91500.00	468.19000	142797.95	352.00000	107360.00
0084 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	67.000	LFT	5.00000	335.00	4.65000	311.55	25.00000	1675.00
0085 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	76.000	LFT	30.00000	2280.00	47.09000	3578.84	72.00000	5472.00
0086 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	145.000	LFT	12.50000	1812.50	37.14000	5385.30	40.00000	5800.00
0087 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	210.000	LFT	45.00000	9450.00	46.12000	9685.20	65.00000	13650.00
0088 715-05407 PIPE, END BENT DRAIN, 6 IN.	174.000	LFT	3.00000	522.00	7.74000	1346.76	2.50000	435.00
0089 715-46000 PIPE END SECTION, 12 IN.	5.000	EACH	200.00000	1000.00	484.33000	2421.65	380.00000	1900.00
0090 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	300.00000	600.00	693.84000	1387.68	560.00000	1120.00
0091 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	400.00000	800.00	824.59000	1649.18	700.00000	1400.00
0092 720-45015 INLET, A8	5.000	EACH	1500.00000	7500.00	1393.51000	6967.55	1400.00000	7000.00
0093 720-45215 CATCH BASIN, A8	1.000	EACH	1500.00000	1500.00	1903.11000	1903.11	1900.00000	1900.00
0094 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1631.66000	1631.66	1400.00000	1400.00
0095 728-98377 MASONRY COATING		LUMP	3000.00000	3000.00	2250.00000	2250.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 580 -14

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	325.00000	650.00	150.00000	300.00	170.00000	340.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	195.00000	1365.00	275.00000	1925.00	325.00000	2275.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000	EACH	95.00000	2945.00	50.00000	1550.00	55.00000	1705.00
0099 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	105.00000	1470.00	125.00000	1750.00	140.00000	1960.00
0100 801-07118 BARRICADE, III-A	152.000	LFT	12.00000	1824.00	10.00000	1520.00	12.00000	1824.00
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	114.600	LFT	18.70000	2143.02	16.50000	1890.90	18.05000	2068.53
0102 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	286.00000	1144.00	260.00000	1040.00	83.32000	333.28
0103 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	150.70000	301.40	137.00000	274.00	32.00000	64.00
0104 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	136.40000	818.40	124.00000	744.00	66.00000	396.00
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000	SFT	28.60000	343.20	26.00000	312.00	25.00000	300.00
0106 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	25.000	LFT	5.50000	137.50	0.50000	12.50	0.55000	13.75
0107 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1602.000	LFT	0.65000	1041.30	0.50000	801.00	0.55000	881.10
0108 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	120.000	LFT	3.30000	396.00	0.50000	60.00	0.55000	66.00
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6084.000	LFT	0.65000	3954.60	0.50000	3042.00	0.55000	3346.20
0110 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	46.000	LFT	5.50000	253.00	5.00000	230.00	5.50000	253.00
0111 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	100.00000	400.00	100.00000	400.00	110.00000	440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 580 -15

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -29964-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 62
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0112 808-75325		3.000	EACH	132.00000		396.00		125.00000		375.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)											
SECTION TOTALS				\$		1,242,352.50		\$		1,248,407.53	
CONTRACT TOTALS				\$		1,242,352.50		\$		1,248,407.53	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -30264-A
 DISTRICT : 65
 CONTRACT TIME : 11/01/08 COMPLETION DATE
 URBAN

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710878

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1841931	VENUS PAINTING COMPANY	\$ 457,585.00	100.0000%
2	35-1645115	THREE STAR PAINTING	\$ 608,301.00	132.9373%
3	20-3838533	PACIFIC PAINTING CO, INC.	\$ 648,565.00	141.7365%
4	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 728,865.00	159.2852%
5	35-2019240	CENTRAL PAINTING, INC.	\$ 905,941.00	197.9831%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 590 -2

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -30264-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I 265
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841931 VENUS PAINTING COMPANY		(2) 35-1645115 THREE STAR PAINTING		(3) 20-3838533 PACIFIC PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
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	30000.00000	30000.00	25969.00000	25969.00	30000.00000	30000.00
0006 619-05926 ENVIRONMENTAL CONTROL , STR #1	LUMP	300.00000	300.00	3179.00000	3179.00	20000.00000	20000.00
0007 619-05926 ENVIRONMENTAL CONTROL , STR #2	LUMP	300.00000	300.00	1162.00000	1162.00	19000.00000	19000.00
0008 619-05926 ENVIRONMENTAL CONTROL , STR #3	LUMP	300.00000	300.00	1065.00000	1065.00	19000.00000	19000.00
0009 619-51859 PAINT STEEL BRIDGE , STR #1	LUMP	10000.00000	10000.00	26571.00000	26571.00	75000.00000	75000.00
0010 619-51859 PAINT STEEL BRIDGE , STR #2	LUMP	10000.00000	10000.00	12972.00000	12972.00	53000.00000	53000.00
0011 619-51859 PAINT STEEL BRIDGE , STR #3	LUMP	10000.00000	10000.00	12395.00000	12395.00	53000.00000	53000.00
0012 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #1	LUMP	300.00000	300.00	2920.00000	2920.00	18000.00000	18000.00
0013 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #2	LUMP	300.00000	300.00	1162.00000	1162.00	15000.00000	15000.00
0014 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #3	LUMP	300.00000	300.00	1065.00000	1065.00	15000.00000	15000.00
0015 619-61000 CLEAN STEEL BRIDGE , STR #1	LUMP	180000.00000	180000.00	242111.00000	242111.00	130000.00000	130000.00
0016 619-61000 CLEAN STEEL BRIDGE , STR #2	LUMP	100000.00000	100000.00	126519.00000	126519.00	90000.00000	90000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 590 -3

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -30264-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I 265
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1841931 VENUS PAINTING COMPANY		(2) 35-1645115 THREE STAR PAINTING		(3) 20-3838533 PACIFIC PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-61000 CLEAN STEEL BRIDGE , STR #3	LUMP	100000.00000	100000.00	130359.00000	130359.00	90000.00000	90000.00
0018 709-51821 SURFACE SEAL , STR #1	LUMP	300.00000	300.00	2920.00000	2920.00	2000.00000	2000.00
0019 709-51821 SURFACE SEAL , STR #2	LUMP	300.00000	300.00	1162.00000	1162.00	1500.00000	1500.00
0020 709-51821 SURFACE SEAL , STR #3	LUMP	300.00000	300.00	1065.00000	1065.00	1500.00000	1500.00
0021 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	50.00000	300.00	100.00000	600.00	60.00000	360.00
0022 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	50.00000	900.00	100.00000	1800.00	100.00000	1800.00
0023 105-07039 FIELD OFFICE, B	8.000 MOS	1000.00000	8000.00	1105.00000	8840.00	1000.00000	8000.00
0024 105-09198 LAPTOP COMPUTER SYSTEM	16.000 MOS	100.00000	1600.00	100.00000	1600.00	150.00000	2400.00
0025 105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	60.00000	480.00	50.00000	400.00	75.00000	600.00
0026 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	30.00000	60.00	500.00000	1000.00
0027 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	200.00000	3200.00	150.00000	2400.00	150.00000	2400.00
0028 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	457,585.00	\$	608,301.00	\$	648,565.00
CONTRACT TOTALS		\$	457,585.00	\$	608,301.00	\$	648,565.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 590 -4

CALL ORDER : 590
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -30264-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I 265
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 BRIDGE PAINTING											
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00	1.00
LIQUIDATED DAMAGES											
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00	1.00
CONTRACT LIENS											
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0005	110-01001	LUMP		30000.00000	30000.00	40000.00000	40000.00	30000.00000	30000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION											
0006	619-05926	LUMP		10000.00000	10000.00	1000.00000	1000.00	10000.00000	10000.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR #1											
0007	619-05926	LUMP		5000.00000	5000.00	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR #2											
0008	619-05926	LUMP		6000.00000	6000.00	1000.00000	1000.00	6000.00000	6000.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR #3											
0009	619-51859	LUMP		120000.00000	120000.00	80000.00000	80000.00	120000.00000	120000.00	80000.00000	80000.00
PAINT STEEL BRIDGE , STR #1											
0010	619-51859	LUMP		65000.00000	65000.00	100000.00000	100000.00	65000.00000	65000.00	100000.00000	100000.00
PAINT STEEL BRIDGE , STR #2											
0011	619-51859	LUMP		62000.00000	62000.00	100000.00000	100000.00	62000.00000	62000.00	100000.00000	100000.00
PAINT STEEL BRIDGE , STR #3											
0012	619-60806	LUMP		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #1											
0013	619-60806	LUMP		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #2											
0014	619-60806	LUMP		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR #3											
0015	619-61000	LUMP		192000.00000	192000.00	295000.00000	295000.00	192000.00000	192000.00	295000.00000	295000.00
CLEAN STEEL BRIDGE , STR #1											
0016	619-61000	LUMP		100000.00000	100000.00	120000.00000	120000.00	100000.00000	100000.00	120000.00000	120000.00
CLEAN STEEL BRIDGE , STR #2											
0017	619-61000	LUMP		100000.00000	100000.00	151576.00000	151576.00	100000.00000	100000.00	151576.00000	151576.00
CLEAN STEEL BRIDGE , STR #3											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 590 -5

CALL ORDER : 590
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : B -30264-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I 265
 COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1778430 SPANOS, N.I. PAINTING, INC.		(5) 35-2019240 CENTRAL PAINTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 709-51821		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SURFACE SEAL , STR #1								
0019 709-51821		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SURFACE SEAL , STR #2								
0020 709-51821		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SURFACE SEAL , STR #3								
0021 801-03290	6.000	EACH	150.00000	900.00	5.00000	30.00		
CONSTRUCTION SIGN, C								
0022 801-06640	18.000	EACH	120.00000	2160.00	5.00000	90.00		
CONSTRUCTION SIGN, A								
0023 105-07039	8.000	MOS	2500.00000	20000.00	500.00000	4000.00		
FIELD OFFICE, B								
0024 105-09198	16.000	MOS	250.00000	4000.00	100.00000	1600.00		
LAPTOP COMPUTER SYSTEM								
0025 105-09199	8.000	MOS	100.00000	800.00	60.00000	480.00		
FIELD OFFICE INTERNET SERVICE								
0026 105-08520	2.000	EACH	200.00000	400.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0027 105-08521	16.000	MOS	100.00000	1600.00	60.00000	960.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0028 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
SECTION TOTALS			\$	728,865.00	\$	905,941.00	\$	
CONTRACT TOTALS			\$	728,865.00	\$	905,941.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 650 -1

VENDOR RANKING

CALL ORDER : 650
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30164-A
 DISTRICT : 64
 CONTRACT TIME : 10/10/08 COMPLETION DATE
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710802

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 127,979.00	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 144,354.00	112.7951%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 650 -2

CALL ORDER : 650
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30164-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
 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
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1225.00000	1225.00	1000.00000	1000.00		
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	5550.00000	5550.00	6950.00000	6950.00		
MOBILIZATION AND DEMOBILIZATION								
0007 402-07433	2000.000	TON	57.50000	115000.00	65.00000	130000.00		
HMA SURFACE, TYPE B								
0008 406-05520	7.000	TON	500.00000	3500.00	700.00000	4900.00		
ASPHALT FOR TACK COAT								
0009 801-06775		LUMP	2700.00000	2700.00	1500.00000	1500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	127,979.00	\$	144,354.00	\$	
CONTRACT TOTALS			\$	127,979.00	\$	144,354.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 655 -1

VENDOR RANKING

CALL ORDER : 655
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30262-A
 DISTRICT : 66
 CONTRACT TIME : 09/30/08 COMPLETION DATE
 RURAL

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710876

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 472,155.50	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 560,164.87	118.6399%
3	35-0958970	LUTGRING BROTHERS INC	\$ 676,162.63	143.2076%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 655 -2

CALL ORDER : 655
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30262-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BOX CULVERT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	8500.00000	8500.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	2500.00000	15000.00	1575.00000	9450.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	6.000 MOS	215.00000	1290.00	350.00000	2100.00	490.00000	2940.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	215.00000	1290.00	75.00000	450.00	145.00000	870.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	28008.23000	28008.23	33000.00000	33000.00
0011 205-06934 TEMPORARY MULCHING	1.000 TON	429.00000	429.00	1000.00000	1000.00	400.00000	400.00
0012 205-06937 TEMPORARY SILT FENCE	1872.000 LFT	1.50000	2808.00	1.40000	2620.80	1.40000	2620.80
0013 207-08263 SUBGRADE TREATMENT, TYPE IA	156.000 SYS	16.25000	2535.00	30.00000	4680.00	50.00000	7800.00
0014 211-09265 STRUCTURE BACKFILL, TYPE 2	543.000 CYS	26.50000	14389.50	40.00000	21720.00	120.00000	65160.00
0015 214-07202 GEOGRID, I	397.000 SYS	6.00000	2382.00	5.00000	1985.00	4.00000	1588.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	1012.000 TON	28.25000	28589.00	27.00000	27324.00	24.50000	24794.00
0017 304-07491 HMA PATCHING, TYPE C	20.000 TON	164.75000	3295.00	195.00000	3900.00	189.05000	3781.00
0018 306-08036 MILLING, ASPHALT, 2 IN.	3087.000 SYS	2.40000	7408.80	5.00000	15435.00	2.35000	7254.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 655 -3

CALL ORDER : 655
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30262-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 231
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	440.000	SYS	2.40000	1056.00	5.00000	2200.00	1.55000	682.00
0020 402-07433 HMA SURFACE, TYPE B	410.000	TON	88.00000	36080.00	67.05000	27490.50	78.00000	31980.00
0021 402-07453 HMA FOR TEMPORARY PAVEMENT	540.000	TON	100.25000	54135.00	67.83000	36628.20	95.81000	51737.40
0022 406-05520 ASPHALT FOR TACK COAT	2.000	TON	395.00000	790.00	375.00000	750.00	350.00000	700.00
0023 616-02320 GEOTEXTILES	1572.000	SYS	2.25000	3537.00	3.00000	4716.00	2.31000	3631.32
0024 616-06405 RIPRAP, REVETMENT	196.000	TON	33.25000	6517.00	30.00000	5880.00	32.73000	6415.08
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	535.50000	1071.00	500.00000	1000.00	500.00000	1000.00
0026 621-06559 MULCHED SEEDING, R	3315.000	SYS	1.05000	3480.75	1.00000	3315.00	1.00000	3315.00
0027 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	142.000	LFT	1065.00000	151230.00	1650.00000	234300.00	1980.00000	281160.00
0028 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	116.000	TON	175.00000	20300.00	96.00000	11136.00	312.00000	36192.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	530.00000	1060.00	495.00000	990.00	495.00000	990.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17458.000	LFT	1.05000	18330.90	1.00000	17458.00	1.00000	17458.00
0031 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	123.50000	2470.00	115.00000	2300.00	115.00000	2300.00
0032 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	53.50000	214.00	50.00000	200.00	50.00000	200.00
0033 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	72.000	EACH	20.25000	1458.00	18.90000	1360.80	18.90000	1360.80
0034 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	20000.00000	20000.00	15000.00000	15000.00
0035 801-07118 BARRICADE, III-A	22.000	LFT	22.50000	495.00	20.83000	458.26	20.85000	458.70
0036 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	649.000	LFT	42.00000	27258.00	60.00000	38940.00	58.00000	37642.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 655 -4

TABULATION OF BIDS

ROUTE : 231
COUNTIES : DUBOIS

CALL ORDER : 655
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30262-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5790.00000	11580.00	5400.00000	10800.00	5400.00000	10800.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1100.000	LFT	0.30000	330.00	0.28000	308.00	0.28000	308.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2886.000	LFT	0.30000	865.80	0.28000	808.08	0.28000	808.08
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1505.000	LFT	0.30000	451.50	0.28000	421.40	0.28000	421.40
0041 808-06716 LINE, REMOVE	5491.000	LFT	0.75000	4118.25	0.60000	3294.60	0.60000	3294.60
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	44.75000	1611.00	15.00000	540.00	41.75000	1503.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000	EACH	63.75000	2295.00	59.50000	2142.00	59.50000	2142.00
SECTION TOTALS			\$	472,155.50	\$	560,164.87	\$	676,162.63
CONTRACT TOTALS			\$	472,155.50	\$	560,164.87	\$	676,162.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 660 -1

VENDOR RANKING

CALL ORDER : 660
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30589-A
 DISTRICT : 64
 CONTRACT TIME : 10/15/08 COMPLETION DATE
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0711016

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	\$ 328,450.90	100.0000%
2	35-0997978	PHEND & BROWN INC	\$ 344,804.03	104.9789%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 377,808.30	115.0273%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 401,200.00	122.1492%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 660 -2

CALL ORDER : 660
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30589-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
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	16400.00000	16400.00	1500.00000	1500.00	18850.00000	18850.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	275.00000	1650.00	180.00000	1080.00	180.00000	1080.00
0007 203-08607 LINEAR GRADING	300.000 LFT	10.00000	3000.00	30.00000	9000.00	10.00000	3000.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1200.000 TON	12.00000	14400.00	16.00000	19200.00	28.00000	33600.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	39775.000 SYS	0.60000	23865.00	0.40000	15910.00	0.80000	31820.00
0010 306-08043 MILLING, TRANSITION	6210.000 SYS	0.60000	3726.00	0.40000	2484.00	0.80000	4968.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	4500.000 TON	36.00000	162000.00	58.00000	261000.00	51.00000	229500.00
0012 406-05520 ASPHALT FOR TACK COAT	15.000 TON	0.10000	1.50	1.00000	15.00	1.00000	15.00
0013 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2875.00000	17250.00	2800.00000	16800.00	2800.00000	16800.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	100.000 TON	45.00000	4500.00	55.00000	5500.00	90.00000	9000.00
0015 615-06520 MONUMENT, RE-ESTABLISH	6.000 EACH	475.00000	2850.00	320.00000	1920.00	875.00000	5250.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	103.00000	412.00	162.00000	648.00	170.00000	680.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1620.000 LFT	0.55000	891.00	0.46000	745.20	1.00000	1620.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1620.000 LFT	0.92000	1490.40	1.50000	2430.00	1.80000	2916.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 660 -3

CALL ORDER : 660
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30589-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1139301		(2) 35-0997978		(3) 35-0918397			
		E & B PAVING INC		PHEND & BROWN INC		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	801-06640	26.000	EACH	83.00000	2158.00	69.00000	1794.00	70.00000	1820.00
	CONSTRUCTION SIGN, A								
0020	801-06775		LUMP	35000.00000	35000.00	500.00000	500.00	13000.00000	13000.00
	MAINTAINING TRAFFIC								
0021	808-06712	3600.000	LFT	1.00000	3600.00	0.11000	396.00	0.10000	360.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0022	808-06713	32632.000	LFT	1.00000	32632.00	0.11000	3589.52	0.10000	3263.20
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0023	808-06714	2621.000	LFT	1.00000	2621.00	0.11000	288.31	0.10000	262.10
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
	SECTION TOTALS			\$	328,450.90	\$	344,804.03	\$	377,808.30
	CONTRACT TOTALS			\$	328,450.90	\$	344,804.03	\$	377,808.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 660 -4

CALL ORDER : 660
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30589-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
				(4) 35-1065659	()	()	
				BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 WEDGE AND LEVEL							
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	20090.00000	20090.00		
MOBILIZATION AND DEMOBILIZATION							
0006	202-93741	6.000	EACH	180.00000	1080.00		
GUARD RAIL END TREATMENT, REMOVE							
0007	203-08607	300.000	LFT	5.60000	1680.00		
LINEAR GRADING							
0008	303-07449	1200.000	TON	29.50000	35400.00		
COMPACTED AGGREGATE, NO. 73							
0009	306-08042	39775.000	SYS	0.70000	27842.50		
MILLING, SCARIFICATION/PROFILE							
0010	306-08043	6210.000	SYS	0.54000	3353.40		
MILLING, TRANSITION							
0011	402-07451	4500.000	TON	53.00000	238500.00		
HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	15.000	TON	100.00000	1500.00		
ASPHALT FOR TACK COAT							
0013	601-94689	6.000	EACH	4000.00000	24000.00		
GUARDRAIL END TREATMENT, OS							
0014	610-07487	100.000	TON	95.00000	9500.00		
HMA FOR APPROACHES, TYPE B							
0015	615-06520	6.000	EACH	875.00000	5250.00		
MONUMENT, RE-ESTABLISH							
0016	801-03290	4.000	EACH	170.00000	680.00		
CONSTRUCTION SIGN, C							
0017	801-06203	1620.000	LFT	1.00000	1620.00		
TEMPORARY PAVEMENT MARKING, 4 IN.							
0018	801-06207	1620.000	LFT	1.60000	2592.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 660 -5

CALL ORDER : 660
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30589-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
			(4) 35-1065659				
			BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

0019	801-06640	26.000	EACH	70.00000	1820.00		
	CONSTRUCTION SIGN, A						
0020	801-06775		LUMP	22014.27000	22014.27		
	MAINTAINING TRAFFIC						
0021	808-06712	3600.000	LFT	0.11000	396.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0022	808-06713	32632.000	LFT	0.11000	3589.52		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0023	808-06714	2621.000	LFT	0.11000	288.31		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
	SECTION TOTALS			\$	401,200.00	\$	\$

	CONTRACT TOTALS			\$	401,200.00	\$	0.00
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 670 -1

VENDOR RANKING

CALL ORDER : 670
LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
DISTRICT : 62
CONTRACT TIME : 05/29/09 COMPLETION DATE
URBAN

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0711021

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2110733 SPECIALTIES COMPANY LLC 35-0821499 JAMES H DREW CORPORATION	\$ 448,000.00 IRREGULAR	100.0000%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-2110733		()		()		
		SPECIALTIES COMPANY LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0001	105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	275.00000	3300.00				
0002	105-09291 MOBILE BROADBAND ACCESS	12.000 MOS	125.00000	1500.00				
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00				
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007	202-02241 GUARDRAIL, REMOVE	300.000 LFT	2.00000	600.00				
0008	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	5.000 EACH	75.00000	375.00				
0009	601-03452 EXCAVATION OF DAMAGED STEEL BEAM	5.000 EACH	100.00000	500.00				
0010	601-03456 GUARDRAIL BURIED END SECTION, LABOR ONLY	5.000 EACH	70.00000	350.00				
0011	601-03463 GUARDRAIL POST, WOOD TYPE W5	10.000 EACH	20.00000	200.00				
0012	601-03471 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	1.000 EACH	1700.00000	1700.00				
0013	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1	1.000 EACH	2700.00000	2700.00				
0014	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 MS	1.000 EACH	3100.00000	3100.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 670 -4

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
				(1) 35-2110733	()	()		
				SPECIALTIES COMPANY LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0031 601-06728	GUARDRAIL, WR-BEAM	100.000 LFT	40.00000	4000.00				
0032 601-06777	GRAVEL BARREL ARRAY GRAVEL/SAND BARREL IMPACT ATTENUATOR	10.000 EACH	350.00000	3500.00				
0033 601-06854	GUARDRAIL, W-BEAM, NESTED Timber Block Only	10.000 EACH	20.00000	200.00				
0034 601-07607	IMPACT ATTENUATOR GREAT SYSTEM Cartridge, HEX Fozm II,	1.000 EACH	1100.00000	1100.00				
0035 601-07607	IMPACT ATTENUATOR GREAT SYSTEM, NOSE ASSEMBLY, GREAT	1.000 EACH	1000.00000	1000.00				
0036 601-07607	IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1000.00000	1000.00				
0037 601-07607	IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1000.00000	1000.00				
0038 601-07607	IMPACT ATTENUATOR QUADGUARD, PLASTIC NOSE ASSEMBLY, YELLOW	1.000 EACH	900.00000	900.00				
0039 601-07607	IMPACT ATTENUATOR REACT 350, CR1, W1, TL-3	1.000 EACH	37000.00000	37000.00				
0040 601-07607	IMPACT ATTENUATOR SENTRE & GREAT THRIE -BEAM FENDER PANEL	2.000 EACH	1200.00000	2400.00				
0041 601-07607	IMPACT ATTENUATOR SENTRE BULL NOSE ASSEMBLY, PLASTIC	2.000 EACH	300.00000	600.00				
0042 601-52540	GUARDRAIL TERMINAL SECTION, W BEAM	5.000 EACH	40.00000	200.00				
0043 601-61320	CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	400.000 LFT	30.00000	12000.00				
0044 601-61340	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	45.000 EACH	110.00000	4950.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 670 -5

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-2110733		()		()		
		SPECIALTIES COMPANY LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 601-61350	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	200.000 EACH	35.00000	7000.00				
0046 601-61360	GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	10.000 EACH	50.00000	500.00				
0047 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	10.000 EACH	40.00000	400.00				
0048 601-61545	GUARDRAIL POST, ALUMINUM, INSTALL	10.000 EACH	40.00000	400.00				
0049 601-62070	GUARDRAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	10.00000	150000.00				
0050 601-62090	GUARDRAIL, STEEL BEAM, INSTALL	400.000 LFT	5.00000	2000.00				
0051 601-62100	GUARDRAIL POST, STEEL, INSTALL	10.000 EACH	30.00000	300.00				
0052 601-62110	GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000 LFT	4.00000	6000.00				
0053 601-62120	GUARDRAIL POST BRACKET, INSTALL MODIFIED BRACKET FOR 4 X 6 POST	10.000 EACH	25.00000	250.00				
0054 601-62150	GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	5.000 EACH	125.00000	625.00				
0055 601-62260	GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	5.000 EACH	50.00000	250.00				
0056 601-62460	GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	80.00000	400.00				
0057 601-62510	GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	10.000 EACH	50.00000	500.00				
0058 601-62540	GUARDRAIL POST, PLUMB	1000.000 EACH	17.00000	17000.00				
0059 601-62554	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	150.000 LFT	10.00000	1500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 670 -7

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-2110733		()		()	
		SPECIALTIES COMPANY LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----	-----	-----	-----	-----	-----
0077 601-91653		2.000 EACH	125.00000	250.00			
	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR						
	GALVANIZED						
0078 601-91654		1.000 EACH	1000.00000	1000.00			
	GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT						
	GALVANIZED						
0079 601-91656		1.000 EACH	1000.00000	1000.00			
	GUARDRAIL SQUARE NOSE SUPPORT						
	ATTACHMENT, GALVANIZED						
0080 601-94689		1.000 EACH	2500.00000	2500.00			
	GUARDRAIL END TREATMENT, OS						
0081 601-94690		1.000 EACH	3800.00000	3800.00			
	GUARDRAIL END TREATMENT, MS						
0082 601-95916		10.000 EACH	30.00000	300.00			
	GUARDRAIL POST 5 FT.- 3 IN. LONG,						
	ALUMINUM, INSTALL						
0083 601-95927		5.000 EACH	100.00000	500.00			
	GUARDRAIL TERMINAL SECTION, SINGLEFACE,						
	BURIED END, ALUMINUM, INSTALL						
0084 601-95928		2.000 EACH	125.00000	250.00			
	GUARDRAIL TERMINAL SECTION, DOUBLEFACE,						
	BURIED END, ALUMINUM, INSTALL						
0085 601-97948		2.000 EACH	135.00000	270.00			
	GUARDRAIL POST, PADDLE, 15.5 LBS PER						
	LFT., GALVANIZED, 6 FT. 3 IN. LONG						
0086 601-97950		300.000 EACH	12.00000	3600.00			
	GUARDRAIL POST BRACKET, TREATED TIMBER,						
	6 IN. X 6 IN.						
0087 602-02476		100.000 LFT	200.00000	20000.00			
	BARRIER, CONCRETE, MODIFIED						
0088 627-09327		1000.000 LFT	11.00000	11000.00			
	CABLE BARRIER SYSTEM, TYPE TL-4 , REPAI						
0089 627-09331		4.000 EACH	1700.00000	6800.00			
	SAFETY TERMINAL, TYPE TL-4 , REPAIR						
0090 711-99139		1425.000 EACH	5.00000	7125.00			
	PLATE, D						
0091 801-06775		LUMP	3806.00000	3806.00			
	MAINTAINING TRAFFIC						
0092 801-92448		300.000 DAY	20.00000	6000.00			
	CONSTRUCTION SIGNS, MOBILE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 670 -8

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30603-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

=====							
			(1) 35-2110733				
			SPECIALTIES COMPANY LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0093 601-97949	GUARDRAIL POST, PADDLE, 15.5 LBS PER LFT., GALVANIZED, 8 FT. 3 IN. LONG	2.000 EACH	150.00000	300.00			
0094 702-90915	CONCRETE, A , FOUNDATION	25.000 CYS	400.00000	10000.00			
0095 801-06198	PATROLLER	30.000 DAY	600.00000	18000.00			
0096 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	500.00000	2000.00			
SECTION TOTALS			\$	448,000.00	\$		\$

CONTRACT TOTALS			\$	448,000.00	\$	0.00	\$
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 680 -1

VENDOR RANKING

CALL ORDER : 680
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30616-A
 DISTRICT : 65
 CONTRACT TIME : 07/19/08 COMPLETION DATE
 RURAL

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0800022

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 246,000.00	100.0000%
2	35-1357381	DAVE O`MARA CONTRACTOR	\$ 345,800.00	140.5691%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 349,731.25	142.1672%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 680 -2

CALL ORDER : 680
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30616-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 265
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3700.00000	3700.00	5000.00000	5000.00	7000.00000	7000.00
0002 105-07038 FIELD OFFICE, A	5.000	MOS	1220.00000	6100.00	1100.00000	5500.00	2300.00000	11500.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	60.00000	600.00	120.00000	1200.00	125.00000	1250.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09198 LAPTOP COMPUTER SYSTEM	10.000	MOS	320.00000	3200.00	250.00000	2500.00	125.00000	1250.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	5.000	MOS	50.00000	250.00	50.00000	250.00	180.00000	900.00
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12300.00000	12300.00	1145.00000	1145.00	16000.00000	16000.00
0013 306-08042 MILLING, SCARIFICATION/PROFILE	8000.000	SYS	3.70000	29600.00	7.00000	56000.00	5.00000	40000.00
0014 306-08043 MILLING, TRANSITION	6500.000	SYS	4.40000	28600.00	7.00000	45500.00	5.00000	32500.00
0015 402-07452 HMA WEDGE AND LEVEL, TYPE C	1489.000	TON	79.00000	117631.00	100.00000	148900.00	110.00000	163790.00
0016 406-05520 ASPHALT FOR TACK COAT	5.000	TON	360.00000	1800.00	300.00000	1500.00	410.00000	2050.00
0017 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	395.00000	3160.00	410.00000	3280.00	395.00000	3160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 680 -3

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30616-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 265
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 DAVE O`MARA CONTRACTOR		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1200.000	LFT	0.30000	360.00	0.60000	720.00	1.25000	1500.00
0019 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	105.00000	3150.00	110.00000	3300.00	105.00000	3150.00
0020 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	55.00000	440.00	50.00000	400.00
0021 801-06710 FLASHING ARROW SIGN	90.000	DAY	5.00000	450.00	23.00000	2070.00	20.00000	1800.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	11503.00000	11503.00	40000.00000	40000.00	37000.00000	37000.00
0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3000.00000	12000.00	3250.00000	13000.00	3000.00000	12000.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	6600.000	LFT	0.28000	1848.00	0.30000	1980.00	0.28000	1848.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6600.000	LFT	0.28000	1848.00	0.30000	1980.00	0.28000	1848.00
0026 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	1650.000	LFT	0.35000	577.50	0.40000	660.00	0.35000	577.50
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000	EACH	10.00000	850.00	52.00000	4420.00	48.65000	4135.25
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000	EACH	65.50000	5567.50	70.00000	5950.00	65.50000	5567.50
SECTION TOTALS			\$	246,000.00	\$	345,800.00	\$	349,731.25
CONTRACT TOTALS			\$	246,000.00	\$	345,800.00	\$	349,731.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 690 -1

VENDOR RANKING

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : 65
 CONTRACT TIME : 08/29/08 COMPLETION DATE
 RURAL

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0800052

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 378,327.50	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 381,938.49	100.9545%
3	35-1357381 DAVE O`MARA CONTRACTOR	\$ 400,860.00	105.9558%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 406,996.46	107.5778%
5	35-1139301 E & B PAVING INC	\$ 408,000.00	107.8431%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 432,914.73	114.4286%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 459,665.00	121.4992%
8	31-0533105 HARPER COMPANY	\$ 483,119.09	127.6986%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 690 -2

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1400.00000	1400.00	4900.00000	4900.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	1900.00000	11400.00	1500.00000	9000.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	12.000 MOS	250.00000	3000.00	100.00000	1200.00	180.00000	2160.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	6.000 MOS	90.00000	540.00	50.00000	300.00	100.00000	600.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-07025 MOBILIZATION AND DEMOBILIZATION	1.000 EACH	18900.00000	18900.00	14418.05000	14418.05	20000.00000	20000.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1600.000 SYS	4.40000	7040.00	7.02000	11232.00	4.50000	7200.00
0012 306-08041 MILLING, PCCP	40.000 SYS	9.15000	366.00	7.02000	280.80	4.50000	180.00
0013 402-07452 HMA WEDGE AND LEVEL, TYPE C	132.000 TON	127.00000	16764.00	128.27000	16931.64	105.00000	13860.00
0014 406-05521 ASPHALT FOR TACK COAT	1600.000 SYS	0.30000	480.00	0.31000	496.00	0.10000	160.00
0015 501-05240 CONTRACTION JOINT, D1	500.000 LFT	10.00000	5000.00	12.00000	6000.00	12.00000	6000.00
0016 506-06333 PCCP PATCHING, FULL DEPTH	2554.000 SYS	103.50000	264339.00	108.00000	275832.00	110.00000	280940.00
0017 506-06334 PCCP PATCHING, PARTIAL DEPTH	100.000 SYS	175.00000	17500.00	200.50000	20050.00	155.00000	15500.00
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	295.00000	1180.00	295.00000	1180.00	320.00000	1280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 690 -3

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY INC		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-1357381 DAVE O`MARA CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	85.00000	2380.00	72.00000	2016.00	100.00000	2800.00
0020 801-06710 FLASHING ARROW SIGN	60.000	DAY	12.00000	720.00	25.00000	1500.00	27.00000	1620.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	5000.00000	5000.00	23000.00000	23000.00
0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2700.00000	5400.00
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	350.000	LFT	2.17000	759.50	2.00000	700.00	2.10000	735.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	2.17000	1302.00	2.00000	1200.00	2.10000	1260.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000	LFT	2.17000	1302.00	2.00000	1200.00	2.10000	1260.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	25.00000	250.00	185.70000	1857.00	15.00000	150.00
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	300.00000	3000.00	274.00000	2740.00	285.00000	2850.00
SECTION TOTALS			\$	378,327.50	\$	381,938.49	\$	400,860.00
CONTRACT TOTALS			\$	378,327.50	\$	381,938.49	\$	400,860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 690 -4

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-1609544		(5) 35-1139301		(6) 35-1618530		
		SCHUTT-LOOKABILL CO		E & B PAVING INC		AMERICAN CONTRACTING & SERVIC		
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	1512.00000	1512.00	1400.00000	1400.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1434.64000	8607.84	2000.00000	12000.00	2000.00000	12000.00
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	432.52000	5190.24	340.00000	4080.00	300.00000	3600.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	209.19000	1255.14	125.00000	750.00	50.00000	300.00
	FIELD OFFICE INTERNET SERVICE							
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	110-07025	1.000 EACH	36275.80000	36275.80	20400.00000	20400.00	21645.73000	21645.73
	MOBILIZATION AND DEMOBILIZATION							
0011	306-08034	1600.000 SYS	4.27000	6832.00	4.70000	7520.00	7.00000	11200.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08041	40.000 SYS	4.27000	170.80	4.70000	188.00	7.00000	280.00
	MILLING, PCCP							
0013	402-07452	132.000 TON	137.16000	18105.12	150.00000	19800.00	115.00000	15180.00
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05521	1600.000 SYS	0.32000	512.00	0.30000	480.00	0.10000	160.00
	ASPHALT FOR TACK COAT							
0015	501-05240	500.000 LFT	8.64000	4320.00	8.00000	4000.00	14.00000	7000.00
	CONTRACTION JOINT, D1							
0016	506-06333	2554.000 SYS	108.15000	276215.10	108.00000	275832.00	112.00000	286048.00
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	100.000 SYS	166.30000	16630.00	100.00000	10000.00	200.00000	20000.00
	PCCP PATCHING, PARTIAL DEPTH							
0018	801-03290	4.000 EACH	137.16000	548.64	295.00000	1180.00	295.00000	1180.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 690 -5

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1139301 E & B PAVING INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	137.16000	3840.48	72.00000	2016.00	72.00000	2016.00
0020 801-06710 FLASHING ARROW SIGN	60.000	DAY	12.96000	777.60	25.00000	1500.00	25.00000	1500.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	14354.00000	14354.00	37919.00000	37919.00	35000.00000	35000.00
0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2700.00000	5400.00	1500.00000	3000.00	2500.00000	5000.00
0023 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	350.000	LFT	2.97000	1039.50	2.00000	700.00	2.00000	700.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000	LFT	2.97000	1782.00	2.00000	1200.00	2.00000	1200.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000	LFT	2.97000	1782.00	2.00000	1200.00	2.00000	1200.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	18.88000	188.80	9.00000	90.00	20.00000	200.00
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	165.24000	1652.40	274.00000	2740.00	100.00000	1000.00
SECTION TOTALS			\$	406,996.46	\$	408,000.00	\$	432,914.73
CONTRACT TOTALS			\$	406,996.46	\$	408,000.00	\$	432,914.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 690 -6

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-0918397		(8) 31-0533105		()		
		RIETH RILEY CONSTRUCTION		HARPER COMPANY				
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	3500.00000	3500.00	16025.42000	16025.42		
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2500.00000	15000.00	500.00000	3000.00		
	FIELD OFFICE, A							
0003	105-09198	12.000 MOS	350.00000	4200.00	50.00000	600.00		
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	100.00000	600.00	25.00000	150.00		
	FIELD OFFICE INTERNET SERVICE							
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	109-08441	1.000 DOL	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		
	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	110-07025	1.000 EACH	18500.00000	18500.00	13494.68000	13494.68		
	MOBILIZATION AND DEMOBILIZATION							
0011	306-08034	1600.000 SYS	4.75000	7600.00	3.01000	4816.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08041	40.000 SYS	50.00000	2000.00	3.01000	120.40		
	MILLING, PCCP							
0013	402-07452	132.000 TON	115.00000	15180.00	140.31000	18520.92		
	HMA WEDGE AND LEVEL, TYPE C							
0014	406-05521	1600.000 SYS	0.10000	160.00	0.33000	528.00		
	ASPHALT FOR TACK COAT							
0015	501-05240	500.000 LFT	15.00000	7500.00	7.74000	3870.00		
	CONTRACTION JOINT, D1							
0016	506-06333	2554.000 SYS	121.00000	309034.00	143.76000	367163.04		
	PCCP PATCHING, FULL DEPTH							
0017	506-06334	100.000 SYS	340.00000	34000.00	221.47000	22147.00		
	PCCP PATCHING, PARTIAL DEPTH							
0018	801-03290	4.000 EACH	295.00000	1180.00	125.00000	500.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 690 -7

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : M -30644-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-0918397		(8) 31-0533105		()		
		RIETH RILEY CONSTRUCTION		HARPER COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	72.00000	2016.00	125.00000	3500.00		
0020	801-06710 FLASHING ARROW SIGN	60.000 DAY	25.00000	1500.00	12.00000	720.00		
0021	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	16925.93000	16925.93		
0022	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2500.00000	5000.00	1800.00000	3600.00		
0023	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	350.000 LFT	2.00000	700.00	1.65000	577.50		
0024	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	600.000 LFT	2.00000	1200.00	1.65000	990.00		
0025	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	600.000 LFT	2.00000	1200.00	1.65000	990.00		
0026	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	185.00000	1850.00	196.94000	1969.40		
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	274.00000	2740.00	290.58000	2905.80		
SECTION TOTALS			\$	459,665.00	\$	483,119.09	\$	
CONTRACT TOTALS			\$	459,665.00	\$	483,119.09	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -1

VENDOR RANKING

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : 65
 CONTRACT TIME : 08/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0800209

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC	\$ 432,478.50	100.0000%
2	36-1460460 MEADE ELECTRIC CO	\$ 461,257.60	106.6545%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -2

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 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 LIGHTING MAINTENANCE								
0001	105-08520	1.000 EACH	50.00000	50.00	120.00000	120.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	150.00000	1800.00	60.00000	720.00		
	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	50.00000	50.00	2400.00000	2400.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-01845	300.000 LFT	0.20000	60.00	0.10000	30.00		
	CONDUIT, REMOVE							
0010	202-86946	5.000 EACH	25.00000	125.00	55.20000	276.00		
	HANDHOLE, REMOVE							
0011	202-95579	4.000 EACH	5.00000	20.00	110.40000	441.60		
	SERVICE POINT, REMOVE							
0012	702-90915	10.000 CYS	200.00000	2000.00	63.60000	636.00		
	CONCRETE, A							
0013	711-95290	100.000 LFT	5.00000	500.00	14.30000	1430.00		
	FIELD WELDING							
0014	715-04612	100.000 LFT	17.00000	1700.00	5.70000	570.00		
	PIPE STEEL, 2 IN., BORED							
0015	732-04994	5.000 EACH	25.00000	125.00	91.20000	456.00		
	METER BASE							
0016	732-04994	2.000 EACH	150.00000	300.00	26.20000	52.40		
	METER BASE WITH CT BRACKET							
0017	801-03290	4.000 EACH	200.00000	800.00	13.80000	55.20		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -4

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 36-1460460		()		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	805-87640 BREAKAWAY COUPLING	10.000 SET	20.00000	200.00	11.00000	110.00		
0036	805-87746 AERIAL CABLE, TRIPLEX	200.000 LFT	0.20000	40.00	6.10000	1220.00		
0037	805-87780 CIRCUIT BREAKER	15.000 EACH	45.00000	675.00	44.40000	666.00		
0038	805-91694 NAVIGATION LIGHT PIER	3.000 EACH	300.00000	900.00	151.20000	453.60		
0039	805-91696 NAVIGATION LIGHT CENTRE CHANNEL	3.000 EACH	240.00000	720.00	151.20000	453.60		
0040	805-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	3.000 EACH	240.00000	720.00	35.60000	106.80		
0041	805-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	3.000 EACH	245.00000	735.00	35.60000	106.80		
0042	805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	100.000 LFT	4.00000	400.00	4.10000	410.00		
0043	805-91706 ANCHOR BOLT, REPAIR	20.000 EACH	45.00000	900.00	79.20000	1584.00		
0044	805-91710 FLEXIBLE CONDUIT, 40 mm	40.000 LFT	0.50000	20.00	6.50000	260.00		
0045	805-91711 EXPANSION FITTING, 1.5 IN.	10.000 EACH	2.00000	20.00	63.60000	636.00		
0046	805-93020 SIGNAL POLE, WOOD, 4, 50 FT.	1.000 EACH	350.00000	350.00	242.40000	242.40		
0047	805-94610 SIGNAL POLE, WOOD, 4, 40 FT.	1.000 EACH	300.00000	300.00	230.40000	230.40		
0048	805-95518 FLEXIBLE CONDUIT, 2 IN.	330.000 LFT	0.50000	165.00	3.30000	1089.00		
0049	805-95519 FLEXIBLE CONDUIT, 0.75 IN.	490.000 LFT	0.40000	196.00	2.90000	1421.00		
0050	805-95520 EXPANSION FITTING, 2 IN.	1.000 EACH	2.00000	2.00	134.60000	134.60		
0051	805-95521 EXPANSION FITTING, 0.75 IN.	200.000 EACH	0.50000	100.00	13.30000	2660.00		
0052	805-95524 HANDHOLE COVER	8.000 EACH	55.00000	440.00	48.00000	384.00		
0053	805-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	10.000 EACH	590.00000	5900.00	10.60000	106.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -5

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 36-1460460		()		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	805-96188	490.000 LFT	0.40000	196.00	0.50000	245.00		
	WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C 2 1/C							
0055	805-96189	490.000 LFT	0.40000	196.00	0.50000	245.00		
	WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C							
0056	805-96197	1000.000 LFT	0.75000	750.00	0.40000	400.00		
	WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C AND OIL RESISTANT, NO 10 COPPER STRANDED							
0057	805-97042	1.000 EACH	375.00000	375.00	171.60000	171.60		
	SIGNAL POLE, WOOD, 5, 35 FT.							
0058	807-01560	10.000 EACH	220.00000	2200.00	648.00000	6480.00		
	REPAIR CALLOUT							
0059	807-01562	20.000 EACH	30.00000	600.00	58.80000	1176.00		
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER							
0060	807-01563	3.000 EACH	1.00000	3.00	3.20000	9.60		
	HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL							
0061	807-01564	1.000 EACH	1.00000	1.00	48.00000	48.00		
	HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE							
0062	807-02109	10.000 EACH	45.00000	450.00	122.40000	1224.00		
	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT SHIELD, WITH VANDAL SHIELD, 250 WATT							
0063	807-02191	15.000 EACH	300.00000	4500.00	115.20000	1728.00		
	HANDHOLE, LIGHTING							
0064	807-02579	3.000 EACH	40.00000	120.00	139.20000	417.60		
	MAST ARM, 15 FT.							
0065	807-02778	2.000 EACH	40.00000	80.00	91.20000	182.40		
	LUMINAIRE MAST ARM, 5 FT.							
0066	807-02780	2.000 EACH	40.00000	80.00	115.20000	230.40		
	LUMINAIRE MAST ARM, 8 FT.							
0067	807-02782	6.000 EACH	40.00000	240.00	134.40000	806.40		
	LUMINAIRE MAST ARM, 12 FT.							
0068	807-02784	2.000 EACH	40.00000	80.00	169.20000	338.40		
	LUMINAIRE MAST ARM, 20 FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -7

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 36-1460460		()		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	807-86805	2.000 EACH	1800.00000	3600.00	259.20000	518.40		
	SERVICE POINT, I							
0087	807-86810	3.000 EACH	2400.00000	7200.00	530.40000	1591.20		
	SERVICE POINT, II							
0088	807-86910	100.000 EACH	20.00000	2000.00	0.10000	10.00		
	CONNECTOR KIT, UNFUSED THUR							
0089	807-86915	100.000 EACH	20.00000	2000.00	0.10000	10.00		
	CONNECTOR KIT, FUSED THUR							
0090	807-86920	100.000 EACH	9.00000	900.00	21.00000	2100.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0091	807-86930	100.000 EACH	9.00000	900.00	14.30000	1430.00		
	INSULATION LINK, NONWATERPROOFED							
0092	807-86950	20.000 EACH	30.00000	600.00	9.30000	186.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION IDENIFICATION							
0093	807-86955	2.000 EACH	20.00000	40.00	18.90000	37.80		
	CABLE DUCT MARKER							
0094	807-87022	10136.000 MOS	6.00000	60816.00	7.50000	76020.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT SODIUM, 400 WATT							
0095	807-87028	7344.000 MOS	11.00000	80784.00	9.40000	69033.60		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT SODIUM, 1000 WATT							
0096	807-87042	2628.000 MOS	6.00000	15768.00	8.10000	21286.80		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT SODIUM UNDERPASS, 150 WATT							
0097	807-87043	648.000 MOS	5.00000	3240.00	7.50000	4860.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT SODIUM, POST TOP, 150 WATT							
0098	807-87050	9120.000 MOS	5.00000	45600.00	12.00000	109440.00		
	ROUTINE MAINTENANCE, LUMINAIRE, SIGN, 250 WATT							
0099	807-87595	6.000 EACH	2.00000	12.00	0.50000	3.00		
	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING TOWER LUMINAIRE RING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -8

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 36-1460460		()		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	807-87800	2500.000	LFT	1.00000	2500.00	0.20000	500.00	
	CABLE DUCT, INSTALL							
0101	807-91704	50.000	EACH	1.00000	50.00	36.00000	1800.00	
	LIGHT POLE HANDHOLE COVER							
0102	807-91705	4.000	EACH	85.00000	340.00	79.20000	316.80	
	CONDUIT, POLYETHYLENE, REPAIR							
0103	807-91708	324.000	EACH	50.00000	16200.00	12.80000	4147.20	
	ROUTINE MAINTENANCE, NAVIGATION LIGHT							
0104	807-92870	15.000	EACH	40.00000	600.00	12.00000	180.00	
	TRANSFORMER BASE HANDHOLE COVER							
0105	807-93025	3.000	EACH	50.00000	150.00	199.20000	597.60	
	LUMINAIRE MAST ARM, 10 FT.							
0106	807-93647	5.000	EACH	25.00000	125.00	381.60000	1908.00	
	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT 150 WATT							
0107	807-93649	2.000	EACH	50.00000	100.00	439.20000	878.40	
	SHAFT FOR POST TOP LUMINAIRE, 16 FT. M. H.							
0108	807-93650	6.000	SET	350.00000	2100.00	28.40000	170.40	
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT FOR ROADWAY LIGHT							
0109	807-93651	1.000	SET	50.00000	50.00	72.00000	72.00	
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT STEEL FOR POST TOP LIGHT							
0110	807-94480	30.000	EACH	500.00000	15000.00	55.20000	1656.00	
	LIGHT STANDARD, INSTALL							
0111	807-95508	10.000	EACH	25.00000	250.00	31.20000	312.00	
	VANDAL SHIELD, LEXAN							
0112	807-95513	5.000	EACH	350.00000	1750.00	127.20000	636.00	
	SERVICE POINT MAIN BREAKER							
0113	807-95514	10.000	EACH	2.00000	20.00	112.80000	1128.00	
	SERVICE POINT RISER							
0114	807-95515	10.000	EACH	3.00000	30.00	14.40000	144.00	
	SERVICE POINT WEATHERHEAD							
0115	807-95516	15.000	EACH	330.00000	4950.00	141.60000	2124.00	
	RELAY SWITCH							
0116	807-95522	100.000	EACH	0.50000	50.00	0.10000	10.00	
	PIPE STRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 760 -9

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 05/08/08 10:00 AM

CONTRACT ID : TM-30834-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1262778		(2) 36-1460460		()		
		MIDWESTERN ELECTRIC		MEADE ELECTRIC CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	807-95523	200.000 EACH	10.00000	2000.00	10.50000	2100.00		
	WATERPROOFING OF ELECTRICAL CONNECTOR							
0118	807-95525	2.000 EACH	200.00000	400.00	79.20000	158.40		
	LIGHTING, HIGHWAY SUPPORT, REPAIR							
0119	807-95709	5.000 EACH	1.00000	5.00	30.00000	150.00		
	PHOTOCELLS							
0120	807-96183	1.000 EACH	40.00000	40.00	518.40000	518.40		
	SHAFT FOR 30 FT. M.H., TWIN 10 FT. M.A.							
0121	807-96184	1.000 EACH	40.00000	40.00	518.40000	518.40		
	SHAFT FOR 30 FT. M.H. TWIN 12 FT. M.A.							
0122	807-96194	8244.000 MOS	6.00000	49464.00	7.50000	61830.00		
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH							
	PRESSURE SODIUM, 250 WATT SODIUM, 250							
	WATT							
0123	807-96203	3.000 EACH	150.00000	450.00	60.00000	180.00		
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION							
	CABLE							
0124	807-96204	1.000 EACH	2100.00000	2100.00	1310.40000	1310.40		
	LOWERING AND RAISING OF TOWER							
0125	807-96236	5.000 EACH	250.00000	1250.00	158.40000	792.00		
	LIGHT POLE, HIGH MAST, TOWER POWER CABL							
0126	807-96868	25.000 EACH	10.00000	250.00	110.40000	2760.00		
	LUMINAIRE, INSTALL							
0127	807-98716	5.000 EACH	20.00000	100.00	37.80000	189.00		
	KELLUM GRIP, STAINLESS STEEL							
	SECTION TOTALS		\$	432,478.50	\$	461,257.60	\$	

CONTRACT TOTALS			\$	432,478.50	\$	461,257.60	\$	