

VENDOR RANKING

CALL ORDER : 161  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -26843-A  
 DISTRICT : 62

COUNTIES : ELKHART

CONTRACT TIME : 10/09/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9031815

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 552,259.39	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 638,714.15	115.6547%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 658,691.50	119.2721%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 692,984.60	125.4817%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 723,748.50	131.0523%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 770,778.26	139.5682%
7	35-1489621 HRP CONSTRUCTION INC	\$ 823,924.17	149.1915%
8	35-1067077 RITSCHARD BROTHERS	\$ 915,690.01	165.8080%
9	35-1139301 E & B PAVING INC	\$ 990,545.35	179.3623%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -26843-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

		( 1 ) 38-1625197		( 2 ) 35-1185040		( 3 ) 35-0918397		
		SELGE CONSTRUCTION CO INC		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION		
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	8500.00000	8500.00	10000.00000	10000.00	38000.00000	38000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	150.00000	150.00	125.00000	125.00	110.00000	110.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	75.00000	450.00	75.00000	450.00	110.00000	660.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	20000.00000	20000.00	30500.00000	30500.00	32500.00000	32500.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	10000.00000	10000.00	12000.00000	12000.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0012	202-02240	201.000 m2	10.00000	2010.00	8.05000	1618.05	3.00000	603.00
PAVEMENT REMOVAL								
0013	202-02241	177.000 m	19.35000	3424.95	19.35000	3424.95	19.35000	3424.95
GUARDRAIL, REMOVE								
0014	202-03000	LUMP	100.00000	100.00	1500.00000	1500.00	3998.61000	3998.61
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0015	202-51330	LUMP	39500.00000	39500.00	25000.00000	25000.00	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE								
0016	202-99187	101.000 m	5.00000	505.00	7.75000	782.75	12.00000	1212.00
FENCE, FARM FIELD, REMOVE								
0017	203-02000	854.700 m3	15.00000	12820.50	17.70000	15128.19	10.00000	8547.00
EXCAVATION, COMMON								

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CONTRACT ID : SR -26843-A  
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ROUTE : 19  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02070 BORROW	120.000 m3	20.00000	2400.00	28.00000	3360.00	30.00000	3600.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	33.000 Mg	26.95000	889.35	56.50000	1864.50	10.00000	330.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	17.000 m	42.55000	723.35	42.55000	723.35	10.00000	170.00
0021 205-06937 TEMPORARY SILT FENCE	160.000 m	6.20000	992.00	6.20000	992.00	6.20000	992.00
0022 205-09543 NO 2 STONE	91.000 Mg	28.00000	2548.00	40.70000	3703.70	10.00000	910.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1853.000 m2	11.90000	22050.70	12.75000	23625.75	8.00000	14824.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1898.000 m2	7.40000	14045.20	9.25000	17556.50	10.00000	18980.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	351.000 m3	51.50000	18076.50	59.85000	21007.35	130.00000	45630.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	899.800 Mg	17.25000	15521.55	19.50000	17546.10	18.00000	16196.40
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	46.200 Mg	19.25000	889.35	30.80000	1422.96	30.00000	1386.00
0028 306-08043 MILLING, TRANSITION	260.000 m2	9.50000	2470.00	3.50000	910.00	10.00000	2600.00
0029 402-07432 HMA SURFACE, TYPE A	98.000 Mg	79.00000	7742.00	75.00000	7350.00	79.00000	7742.00
0030 402-07433 HMA SURFACE, TYPE B	179.100 Mg	79.00000	14148.90	75.00000	13432.50	79.00000	14148.90
0031 402-07438 HMA INTERMEDIATE, TYPE B	298.500 Mg	70.00000	20895.00	65.00000	19402.50	70.00000	20895.00
0032 402-07440 HMA BASE, TYPE A	293.900 Mg	51.00000	14988.90	62.00000	18221.80	51.00000	14988.90
0033 402-07441 HMA BASE, TYPE B	955.200 Mg	51.00000	48715.20	62.00000	59222.40	51.00000	48715.20
0034 402-07784 HMA SURFACE, TYPE D	58.600 Mg	79.00000	4629.40	95.00000	5567.00	79.00000	4629.40
0035 402-07785 HMA INTERMEDIATE, TYPE D	33.000 Mg	70.00000	2310.00	95.00000	3135.00	70.00000	2310.00
0036 402-07786 HMA BASE, TYPE D	166.500 Mg	51.00000	8491.50	72.50000	12071.25	51.00000	8491.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 406-05520 ASPHALT FOR TACK COAT	1.800 Mg	1.00000	1.80	500.00000	900.00	1.00000	1.80
0038 601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	61.000 m	28.00000	1708.00	28.00000	1708.00	28.00000	1708.00
0039 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0040 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0041 601-06854 GUARDRAIL, W-BEAM, NESTED TEMPORARY	2.000 EACH	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	2500.00000	7500.00
0043 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2020.00000	8080.00	2020.00000	8080.00	2020.00000	8080.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.700 m	52.00000	5548.40	52.00000	5548.40	52.00000	5548.40
0045 603-06040 FENCE, FARM FIELD, 1190 mm	99.000 m	36.75000	3638.25	36.75000	3638.25	36.75000	3638.25
0046 603-97461 TEMPORARY FENCE	84.000 m	53.00000	4452.00	11.65000	978.60	53.00000	4452.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	111.400 Mg	70.00000	7798.00	85.00000	9469.00	70.00000	7798.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	345.00000	345.00	250.00000	250.00	345.00000	345.00
0049 615-06490 RIGHT OF WAY MARKER	6.000 EACH	132.00000	792.00	132.00000	792.00	132.00000	792.00
0050 615-06505 MONUMENT, B	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0051 616-02320 GEOTEXTILES	204.000 m2	3.00000	612.00	4.50000	918.00	3.00000	612.00
0052 616-05688 RIPRAP, CLASS 1	70.700 Mg	73.75000	5214.13	84.00000	5938.80	80.00000	5656.00
0053 616-06451 RIPRAP, UNIFORM	42.000 Mg	50.50000	2121.00	45.00000	1890.00	60.00000	2520.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-01597 EROSION CONTROL, MAT	14.000	m2	12.05000	168.70	12.05000	168.70	12.05000	168.70
0056 621-01660 MULCHED SEEDING, LEGUME, 2	1005.000	m2	0.90000	904.50	0.90000	904.50	0.90000	904.50
0057 621-01956 SEED MIXTURE, LEGUME, 1	38.000	kg	28.55000	1084.90	28.55000	1084.90	28.55000	1084.90
0058 621-06545 FERTILIZER	0.100	Mg	2435.00000	243.50	2435.00000	243.50	2435.00000	243.50
0059 621-06557 SEED MIXTURE, T	23.500	kg	31.25000	734.38	31.25000	734.38	31.25000	734.38
0060 621-06559 MULCHED SEEDING, R	1749.000	m2	0.62000	1084.38	0.62000	1084.38	0.62000	1084.38
0061 621-06565 MULCHING MATERIAL	1.200	Mg	515.00000	618.00	515.00000	618.00	515.00000	618.00
0062 621-06567 WATER	5.300	kL	5.00000	26.50	5.00000	26.50	5.00000	26.50
0063 621-06574 SODDING	245.000	m2	10.26000	2513.70	10.26000	2513.70	10.26000	2513.70
0064 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	2550.00000	15300.00	1500.00000	9000.00
0065 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	30400.00000	30400.00	60000.00000	60000.00	60000.00000	60000.00
0066 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	20.120	m	4320.00000	86918.40	3960.00000	79675.20	4000.00000	80480.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	67.200	m	53.15000	3571.68	39.10000	2627.52	50.00000	3360.00
0068 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	20.95000	628.50	56.50000	1695.00	55.00000	1650.00
0069 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	25.10000	753.00	61.00000	1830.00	60.00000	1800.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	32.600	m	57.00000	1858.20	150.00000	4890.00	50.00000	1630.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	102.00000	1224.00	105.00000	1260.00	55.00000	660.00
0072 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	136.00000	272.00	330.00000	660.00	465.00000	930.00
0073 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	165.00000	660.00	800.00000	3200.00	260.00000	1040.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 718-52610 AGGREGATE FOR UNDERDRAINS	7.200	m3	150.00000	1080.00	230.00000	1656.00	20.00000	144.00
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	69.000	m2	3.00000	207.00	3.70000	255.30	1.00000	69.00
0076 723-08608 WINGWALL	42.000	m2	625.00000	26250.00	1140.00000	47880.00	1325.00000	55650.00
0077 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1136.000	m	0.62000	704.32	0.62000	704.32	0.62000	704.32
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2172.000	m	2.65000	5755.80	2.65000	5755.80	2.65000	5755.80
0081 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	80.00000	1520.00	80.00000	1520.00	80.00000	1520.00
0082 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	35.00000	490.00	35.00000	490.00	35.00000	490.00
0083 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	38.000	EACH	10.00000	380.00	10.00000	380.00	10.00000	380.00
0084 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3000.00000	3000.00	20000.00000	20000.00
0085 801-07118 BARRICADE, III-A	28.800	m	32.00000	921.60	32.00000	921.60	32.00000	921.60
0086 801-07119 BARRICADE, III-B	14.400	m	32.00000	460.80	32.00000	460.80	32.00000	460.80
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.000	m	27.00000	162.00	27.00000	162.00	48.50000	291.00
0088 802-99045 SIGN REMOUNTING	2.000	EACH	70.00000	140.00	70.00000	140.00	115.00000	230.00
0089 804-06725 DELINEATOR WITH POST, D1, 75 mm	10.000	EACH	10.00000	100.00	10.00000	100.00	25.00000	250.00
0090 804-06740 DELINEATOR WITH POST, D2	65.000	EACH	10.00000	650.00	10.00000	650.00	26.00000	1690.00
0091 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	97.000	m	1.00000	97.00	1.00000	97.00	1.02000	98.94
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	776.000	m	1.00000	776.00	1.00000	776.00	1.02000	791.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-06716 LINE, REMOVE	280.000 m	1.32000	369.60	1.32000	369.60	1.65000	462.00
0094 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	107.00000	1177.00	20.00000	220.00	50.15000	551.65
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	95.00000	1520.00	91.80000	1468.80	70.00000	1120.00
SECTION TOTALS		\$	552,259.39	\$	638,714.15	\$	658,691.50
CONTRACT TOTALS		\$	552,259.39	\$	638,714.15	\$	658,691.50

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		( 4 ) 35-1817530		( 5 ) 35-1065659		( 6 ) 35-1339168		
		PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3900.00000	3900.00	11100.00000	11100.00	6551.77000	6551.77
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	80.00000	80.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	140.00000	840.00	40.00000	240.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	15000.00000	15000.00	55000.00000	55000.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	3700.00000	3700.00	24499.99000	24499.99	2557.83000	2557.83
	CLEARING RIGHT OF WAY							
0012	202-02240	201.000 m2	30.00000	6030.00	17.45000	3507.45	12.70000	2552.70
	PAVEMENT REMOVAL							
0013	202-02241	177.000 m	20.00000	3540.00	19.35000	3424.95	19.35000	3424.95
	GUARDRAIL, REMOVE							
0014	202-03000	LUMP	1000.00000	1000.00	600.00000	600.00	1389.83000	1389.83
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1							
0015	202-51330	LUMP	9400.00000	9400.00	46200.00000	46200.00	85610.45000	85610.45
	PRESENT STRUCTURE, REMOVE							
0016	202-99187	101.000 m	10.00000	1010.00	1.00000	101.00	12.00000	1212.00
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	854.700 m3	25.00000	21367.50	44.10000	37692.27	29.10000	24871.77
	EXCAVATION, COMMON							
0018	203-02070	120.000 m3	45.00000	5400.00	27.00000	3240.00	25.58000	3069.60
	BORROW							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	33.000 Mg	110.00000	3630.00	82.00000	2706.00	35.00000	1155.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	17.000 m	45.00000	765.00	25.00000	425.00	42.55000	723.35
0021 205-06937 TEMPORARY SILT FENCE	160.000 m	6.00000	960.00	5.53000	884.80	9.73000	1556.80
0022 205-09543 NO 2 STONE	91.000 Mg	35.00000	3185.00	32.00000	2912.00	15.00000	1365.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1853.000 m2	15.00000	27795.00	8.00000	14824.00	21.61000	40043.33
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1898.000 m2	10.00000	18980.00	9.00000	17082.00	11.75000	22301.50
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	351.000 m3	60.00000	21060.00	81.00000	28431.00	70.41000	24713.91
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	899.800 Mg	21.00000	18895.80	16.00000	14396.80	22.07000	19858.59
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	46.200 Mg	27.00000	1247.40	13.00000	600.60	23.03000	1063.99
0028 306-08043 MILLING, TRANSITION	260.000 m2	9.00000	2340.00	30.00000	7800.00	19.07000	4958.20
0029 402-07432 HMA SURFACE, TYPE A	98.000 Mg	88.00000	8624.00	80.00000	7840.00	95.00000	9310.00
0030 402-07433 HMA SURFACE, TYPE B	179.100 Mg	88.00000	15760.80	68.00000	12178.80	65.00000	11641.50
0031 402-07438 HMA INTERMEDIATE, TYPE B	298.500 Mg	78.00000	23283.00	50.00000	14925.00	60.00000	17910.00
0032 402-07440 HMA BASE, TYPE A	293.900 Mg	57.00000	16752.30	60.00000	17634.00	60.00000	17634.00
0033 402-07441 HMA BASE, TYPE B	955.200 Mg	57.00000	54446.40	42.00000	40118.40	60.00000	57312.00
0034 402-07784 HMA SURFACE, TYPE D	58.600 Mg	88.00000	5156.80	97.00000	5684.20	95.00000	5567.00
0035 402-07785 HMA INTERMEDIATE, TYPE D	33.000 Mg	78.00000	2574.00	83.00000	2739.00	95.00000	3135.00
0036 402-07786 HMA BASE, TYPE D	166.500 Mg	57.00000	9490.50	57.00000	9490.50	60.00000	9990.00
0037 406-05520 ASPHALT FOR TACK COAT	1.800 Mg	1.00000	1.80	1.00000	1.80	0.01000	0.02

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -26843-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	61.000 m	31.00000	1891.00	28.00000	1708.00	28.00000	1708.00
0039	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1900.00000	1900.00	1750.00000	1750.00	1750.00000	1750.00
0040	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3015.00000	6030.00	2800.00000	5600.00	2800.00000	5600.00
0041	601-06854 GUARDRAIL, W-BEAM, NESTED TEMPORARY	2.000 EACH	2100.00000	4200.00	1950.00000	3900.00	1950.00000	3900.00
0042	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3500.00000	10500.00	3700.00000	11100.00	2500.00000	7500.00
0043	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2175.00000	8700.00	2020.00000	8080.00	2020.00000	8080.00
0044	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.700 m	56.00000	5975.20	52.00000	5548.40	52.00000	5548.40
0045	603-06040 FENCE, FARM FIELD, 1190 mm	99.000 m	40.00000	3960.00	36.75000	3638.25	36.75000	3638.25
0046	603-97461 TEMPORARY FENCE	84.000 m	57.00000	4788.00	1.00000	84.00	53.00000	4452.00
0047	610-07487 HMA FOR APPROACHES, TYPE B	111.400 Mg	78.00000	8689.20	94.00000	10471.60	95.00000	10583.00
0048	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	375.00000	375.00	345.00000	345.00	345.00000	345.00
0049	615-06490 RIGHT OF WAY MARKER	6.000 EACH	145.00000	870.00	132.00000	792.00	132.00000	792.00
0050	615-06505 MONUMENT, B	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
0051	616-02320 GEOTEXTILES	204.000 m2	7.00000	1428.00	8.00000	1632.00	4.57000	932.28
0052	616-05688 RIPRAP, CLASS 1	70.700 Mg	75.00000	5302.50	77.00000	5443.90	47.66000	3369.56
0053	616-06451 RIPRAP, UNIFORM	42.000 Mg	50.00000	2100.00	44.00000	1848.00	36.67000	1540.14
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	375.00000	750.00	450.00000	900.00
0055	621-01597 EROSION CONTROL, MAT	14.000 m2	13.00000	182.00	10.00000	140.00	12.05000	168.70

TABULATION OF BIDS

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CONTRACT ID : SR -26843-A  
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ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-01660 MULCHED SEEDING, LEGUME, 2	1005.000	m2	1.00000	1005.00	0.65000	653.25	0.90000	904.50
0057 621-01956 SEED MIXTURE, LEGUME, 1	38.000	kg	30.00000	1140.00	20.62000	783.56	28.55000	1084.90
0058 621-06545 FERTILIZER	0.100	Mg	2700.00000	270.00	1800.00000	180.00	2435.00000	243.50
0059 621-06557 SEED MIXTURE, T	23.500	kg	34.00000	799.00	13.00000	305.50	31.25000	734.38
0060 621-06559 MULCHED SEEDING, R	1749.000	m2	1.00000	1749.00	0.65000	1136.85	0.62000	1084.38
0061 621-06565 MULCHING MATERIAL	1.200	Mg	555.00000	666.00	575.00000	690.00	515.00000	618.00
0062 621-06567 WATER	5.300	kL	6.00000	31.80	10.00000	53.00	5.00000	26.50
0063 621-06574 SODDING	245.000	m2	11.00000	2695.00	7.75000	1898.75	10.26000	2513.70
0064 628-09401 FIELD OFFICE, A	6.000	MOS	3070.00000	18420.00	1964.00000	11784.00	2518.27000	15109.62
0065 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	102500.00000	102500.00	64000.00000	64000.00	102133.61000	102133.61
0066 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	20.120	m	5095.00000	102511.40	4700.00000	94564.00	4000.00000	80480.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	67.200	m	50.00000	3360.00	59.00000	3964.80	50.00000	3360.00
0068 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	60.00000	1800.00	53.00000	1590.00	65.00000	1950.00
0069 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	64.00000	1920.00	57.00000	1710.00	75.00000	2250.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	32.600	m	47.00000	1532.20	53.60000	1747.36	35.00000	1141.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	104.00000	1248.00	96.50000	1158.00	199.65000	2395.80
0072 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	315.00000	630.00	300.00000	600.00	518.41000	1036.82
0073 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	800.00000	3200.00	407.00000	1628.00	818.91000	3275.64
0074 718-52610 AGGREGATE FOR UNDERDRAINS	7.200	m3	75.00000	540.00	70.00000	504.00	69.08000	497.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	69.000 m2	15.00000	1035.00	2.30000	158.70	7.72000	532.68
0076 723-08608 WINGWALL	42.000 m2	1160.00000	48720.00	1300.00000	54600.00	1000.00000	42000.00
0077 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	120.00000	480.00	120.00000	480.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	160.00000	320.00	150.00000	300.00	150.00000	300.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1136.000 m	1.00000	1136.00	0.47000	533.92	0.62000	704.32
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2172.000 m	3.00000	6516.00	2.65000	5755.80	2.65000	5755.80
0081 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	85.00000	1615.00	80.00000	1520.00	80.00000	1520.00
0082 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	40.00000	560.00	35.00000	490.00	35.00000	490.00
0083 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	38.000 EACH	10.00000	380.00	10.00000	380.00	10.00000	380.00
0084 801-06775 MAINTAINING TRAFFIC	LUMP	2300.00000	2300.00	15410.25000	15410.25	7549.17000	7549.17
0085 801-07118 BARRICADE, III-A	28.800 m	35.00000	1008.00	32.00000	921.60	32.00000	921.60
0086 801-07119 BARRICADE, III-B	14.400 m	35.00000	504.00	32.00000	460.80	32.00000	460.80
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.000 m	30.00000	180.00	27.00000	162.00	27.00000	162.00
0088 802-99045 SIGN REMOUNTING	2.000 EACH	75.00000	150.00	70.00000	140.00	70.00000	140.00
0089 804-06725 DELINEATOR WITH POST, D1, 75 mm	10.000 EACH	11.00000	110.00	10.00000	100.00	10.00000	100.00
0090 804-06740 DELINEATOR WITH POST, D2	65.000 EACH	11.00000	715.00	10.00000	650.00	10.00000	650.00
0091 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	97.000 m	2.00000	194.00	0.49000	47.53	1.00000	97.00
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	776.000 m	2.00000	1552.00	0.49000	380.24	1.00000	776.00
0093 808-06716 LINE, REMOVE	280.000 m	1.00000	280.00	1.32000	369.60	1.32000	369.60

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SET-ASIDE :

		( 4 ) 35-1817530		( 5 ) 35-1065659		( 6 ) 35-1339168		
		PIONEER ASSOCIATES INC		BROOKS CONSTRUCTION COMPANY		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	100.00000	1100.00	24.68000	271.48	68.74000	756.14
0095	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	115.00000	1840.00	91.80000	1468.80	150.00000	2400.00
SECTION TOTALS			\$	692,984.60	\$	723,748.50	\$	770,778.26
CONTRACT TOTALS			\$	692,984.60	\$	723,748.50	\$	770,778.26

TABULATION OF BIDS

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		( 7 ) 35-1489621		( 8 ) 35-1067077		( 9 ) 35-1139301		
		HRP CONSTRUCTION INC		RITSCHARD BROTHERS		E & B PAVING 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	10000.00000	10000.00	31438.00000	31438.00	9500.00000	9500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	528.00000	528.00	100.00000	100.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	125.00000	750.00	100.00000	600.00	80.00000	480.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	41000.00000	41000.00	10380.00000	10380.00	47500.00000	47500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	16000.00000	16000.00	41380.00000	41380.00	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	201.000 m2	8.65000	1738.65	8.79000	1766.79	25.00000	5025.00
	PAVEMENT REMOVAL							
0013	202-02241	177.000 m	19.35000	3424.95	19.35000	3424.95	19.30000	3416.10
	GUARDRAIL, REMOVE							
0014	202-03000	LUMP	750.00000	750.00	441.00000	441.00	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL 1							
0015	202-51330	LUMP	35000.00000	35000.00	10447.00000	10447.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE							
0016	202-99187	101.000 m	12.00000	1212.00	1.00000	101.00	23.00000	2323.00
	FENCE, FARM FIELD, REMOVE							
0017	203-02000	854.700 m3	12.00000	10256.40	21.78000	18615.37	48.00000	41025.60
	EXCAVATION, COMMON							
0018	203-02070	120.000 m3	14.00000	1680.00	41.75000	5010.00	48.00000	5760.00
	BORROW							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1489621 HRP CONSTRUCTION INC		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	33.000 Mg	45.00000	1485.00	98.22000	3241.26	65.00000	2145.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	17.000 m	127.65000	2170.05	41.15000	699.55	42.56000	723.52
0021 205-06937 TEMPORARY SILT FENCE	160.000 m	6.20000	992.00	18.35000	2936.00	6.20000	992.00
0022 205-09543 NO 2 STONE	91.000 Mg	30.00000	2730.00	39.76000	3618.16	90.00000	8190.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	1853.000 m2	18.00000	33354.00	18.81000	34854.93	13.50000	25015.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1898.000 m2	9.00000	17082.00	13.47000	25566.06	28.00000	53144.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	351.000 m3	40.00000	14040.00	100.12000	35142.12	80.00000	28080.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	899.800 Mg	20.00000	17996.00	31.24000	28109.75	30.00000	26994.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	46.200 Mg	26.00000	1201.20	108.23000	5000.23	50.00000	2310.00
0028 306-08043 MILLING, TRANSITION	260.000 m2	12.65000	3289.00	1.11000	288.60	12.00000	3120.00
0029 402-07432 HMA SURFACE, TYPE A	98.000 Mg	79.00000	7742.00	95.00000	9310.00	95.00000	9310.00
0030 402-07433 HMA SURFACE, TYPE B	179.100 Mg	79.00000	14148.90	65.00000	11641.50	90.00000	16119.00
0031 402-07438 HMA INTERMEDIATE, TYPE B	298.500 Mg	70.00000	20895.00	60.00000	17910.00	75.00000	22387.50
0032 402-07440 HMA BASE, TYPE A	293.900 Mg	51.00000	14988.90	60.00000	17634.00	75.00000	22042.50
0033 402-07441 HMA BASE, TYPE B	955.200 Mg	51.00000	48715.20	60.00000	57312.00	65.00000	62088.00
0034 402-07784 HMA SURFACE, TYPE D	58.600 Mg	79.00000	4629.40	95.00000	5567.00	129.00000	7559.40
0035 402-07785 HMA INTERMEDIATE, TYPE D	33.000 Mg	70.00000	2310.00	95.00000	3135.00	115.00000	3795.00
0036 402-07786 HMA BASE, TYPE D	166.500 Mg	51.00000	8491.50	60.00000	9990.00	75.00000	12487.50
0037 406-05520 ASPHALT FOR TACK COAT	1.800 Mg	1.00000	1.80	0.01000	0.02	535.00000	963.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	61.000 m	28.00000	1708.00	28.00000	1708.00	40.00000	2440.00
0039	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1750.00000	1750.00	1750.00000	1750.00	1700.00000	1700.00
0040	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2200.00000	4400.00
0041	601-06854 GUARDRAIL, W-BEAM, NESTED TEMPORARY	2.000 EACH	1950.00000	3900.00	1950.00000	3900.00	1800.00000	3600.00
0042	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00	2500.00000	7500.00	2400.00000	7200.00
0043	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2020.00000	8080.00	2020.00000	8080.00	2000.00000	8000.00
0044	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	106.700 m	52.00000	5548.40	52.00000	5548.40	56.00000	5975.20
0045	603-06040 FENCE, FARM FIELD, 1190 mm	99.000 m	36.75000	3638.25	38.26000	3787.74	49.00000	4851.00
0046	603-97461 TEMPORARY FENCE	84.000 m	53.00000	4452.00	19.73000	1657.32	49.00000	4116.00
0047	610-07487 HMA FOR APPROACHES, TYPE B	111.400 Mg	70.00000	7798.00	95.00000	10583.00	200.00000	22280.00
0048	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	345.00000	345.00	345.00000	345.00	250.00000	250.00
0049	615-06490 RIGHT OF WAY MARKER	6.000 EACH	132.00000	792.00	132.00000	792.00	240.00000	1440.00
0050	615-06505 MONUMENT, B	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	930.00000	930.00
0051	616-02320 GEOTEXTILES	204.000 m2	2.00000	408.00	0.87000	177.48	6.00000	1224.00
0052	616-05688 RIPRAP, CLASS 1	70.700 Mg	50.00000	3535.00	82.94000	5863.86	130.00000	9191.00
0053	616-06451 RIPRAP, UNIFORM	42.000 Mg	35.00000	1470.00	47.44000	1992.48	65.00000	2730.00
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	417.00000	834.00	450.00000	900.00
0055	621-01597 EROSION CONTROL, MAT	14.000 m2	12.05000	168.70	11.12000	155.68	12.05000	168.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621-01660 MULCHED SEEDING, LEGUME, 2	1005.000	m2	0.90000	904.50	0.72000	723.60	0.90000	904.50
0057 621-01956 SEED MIXTURE, LEGUME, 1	38.000	kg	28.55000	1084.90	22.93000	871.34	28.55000	1084.90
0058 621-06545 FERTILIZER	0.100	Mg	2435.00000	243.50	2002.00000	200.20	2435.00000	243.50
0059 621-06557 SEED MIXTURE, T	23.500	kg	31.25000	734.38	14.50000	340.75	31.25000	734.38
0060 621-06559 MULCHED SEEDING, R	1749.000	m2	0.62000	1084.38	0.72000	1259.28	0.62000	1084.38
0061 621-06565 MULCHING MATERIAL	1.200	Mg	506.42000	607.70	639.46000	767.35	515.00000	618.00
0062 621-06567 WATER	5.300	kL	5.00000	26.50	11.06000	58.62	5.00000	26.50
0063 621-06574 SODDING	245.000	m2	13.40000	3283.00	8.62000	2111.90	10.26000	2513.70
0064 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	2048.00000	12288.00	2100.00000	12600.00
0065 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	117000.00000	117000.00	184631.00000	184631.00	175350.00000	175350.00
0066 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	20.120	m	7500.00000	150900.00	8271.21000	166416.75	5980.00000	120317.60
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	67.200	m	48.00000	3225.60	43.46000	2920.51	40.00000	2688.00
0068 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	54.00000	1620.00	53.65000	1609.50	69.00000	2070.00
0069 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	56.00000	1680.00	58.74000	1762.20	100.00000	3000.00
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	32.600	m	48.00000	1564.80	26.79000	873.35	65.00000	2119.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	60.00000	720.00	115.17000	1382.04	210.00000	2520.00
0072 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	600.00000	1200.00	275.00000	550.00	570.00000	1140.00
0073 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	1500.00000	6000.00	1072.00000	4288.00	665.00000	2660.00
0074 718-52610 AGGREGATE FOR UNDERDRAINS	7.200	m3	80.00000	576.00	128.48000	925.06	125.00000	900.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -26843-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1489621 HRP CONSTRUCTION INC		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	69.000 m2	3.00000	207.00	0.86000	59.34	8.00000	552.00
0076 723-08608 WINGWALL	42.000 m2	2200.00000	92400.00	1356.67000	56980.14	1630.00000	68460.00
0077 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	120.00000	480.00	120.00000	480.00	145.00000	580.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00	150.00000	300.00	275.00000	550.00
0079 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1136.000 m	2.04000	2317.44	0.62000	704.32	1.04000	1181.44
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2172.000 m	2.65000	5755.80	2.65000	5755.80	3.25000	7059.00
0081 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	80.00000	1520.00	80.00000	1520.00	135.00000	2565.00
0082 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	35.00000	490.00	35.00000	490.00	48.00000	672.00
0083 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	38.000 EACH	10.00000	380.00	10.00000	380.00	13.10000	497.80
0084 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	1500.00000	1500.00	12500.00000	12500.00
0085 801-07118 BARRICADE, III-A	28.800 m	31.11000	895.97	32.00000	921.60	30.45000	876.96
0086 801-07119 BARRICADE, III-B	14.400 m	32.00000	460.80	32.00000	460.80	33.73000	485.71
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.000 m	48.50000	291.00	27.00000	162.00	150.00000	900.00
0088 802-99045 SIGN REMOUNTING	2.000 EACH	115.00000	230.00	70.00000	140.00	200.00000	400.00
0089 804-06725 DELINEATOR WITH POST, D1, 75 mm	10.000 EACH	25.00000	250.00	10.00000	100.00	19.00000	190.00
0090 804-06740 DELINEATOR WITH POST, D2	65.000 EACH	26.00000	1690.00	10.00000	650.00	20.00000	1300.00
0091 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	97.000 m	1.00000	97.00	1.12000	108.64	1.02000	98.94
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	776.000 m	1.00000	776.00	1.12000	869.12	1.02000	791.52
0093 808-06716 LINE, REMOVE	280.000 m	1.32000	369.60	1.32000	369.60	1.65000	462.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -26843-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
 COUNTIES : ELKHART

SET-ASIDE :

		( 7 ) 35-1489621		( 8 ) 35-1067077		( 9 ) 35-1139301		
		HRP CONSTRUCTION INC		RITSCHARD BROTHERS		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	95.00000	1045.00	122.65000	1349.15	21.00000	231.00
0095	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000 EACH	107.00000	1712.00	91.80000	1468.80	70.00000	1120.00
SECTION TOTALS			\$	823,924.17	\$	915,690.01	\$	990,545.35
CONTRACT TOTALS			\$	823,924.17	\$	915,690.01	\$	990,545.35

VENDOR RANKING

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : 66

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

CONTRACT TIME : 04/17/10 COMPLETION DATE  
 RURAL

PROJECT(S) : 3677012  
 3677012

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 793,449.25	100.0000%
2	35-1878024 RAGLE INC	\$ 855,008.81	107.7585%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 875,875.94	110.3884%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 916,524.17	115.5114%
5	35-1673827 HENDERSON H E INC	\$ 924,052.90	116.4602%
6	35-1875662 CRIDER & CRIDER INC	\$ 930,132.31	117.2264%
7	35-1801998 CLR INC	\$ 935,294.74	117.8771%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,116,627.97	140.7309%

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

=====								
		( 1 ) 35-1357381		( 2 ) 35-1878024		( 3 ) 90-0177865		
		O`MARA DAVE CONTRACTOR		RAGLE INC		HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	8000.00000	8000.00	7500.00000	7500.00	7200.00000	7200.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	225.00000	450.00	75.00000	150.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	75.00000	2250.00	60.00000	1800.00	115.00000	3450.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	35500.00000	35500.00	42500.00000	42500.00	52000.00000	52000.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	7500.00000	7500.00	17000.00000	17000.00	4000.00000	4000.00
CLEARING RIGHT OF WAY								
0013	202-02240	96.800 m2	17.00000	1645.60	20.00000	1936.00	39.00000	3775.20
PAVEMENT REMOVAL								
0014	202-02241	116.000 m	8.75000	1015.00	12.50000	1450.00	9.00000	1044.00
GUARDRAIL, REMOVE								
0015	203-02000	1064.000 m3	23.50000	25004.00	25.00000	26600.00	25.50000	27132.00
EXCAVATION, COMMON								
0017	205-03371	160.000 m3	23.00000	3680.00	5.00000	800.00	20.00000	3200.00
SEDIMENT REMOVE								
0018	205-06932	21.000 m	44.00000	924.00	15.00000	315.00	45.00000	945.00
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1878024 RAGLE INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	424.000	m	8.00000	3392.00	9.00000	3816.00	8.00000	3392.00
0020 205-09543 NO 2 STONE	100.000	Mg	22.00000	2200.00	22.00000	2200.00	26.00000	2600.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3559.000	m2	15.00000	53385.00	6.00000	21354.00	13.50000	48046.50
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	166.000	m3	44.00000	7304.00	30.00000	4980.00	48.00000	7968.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	155.100	m3	86.00000	13338.60	60.00000	9306.00	68.00000	10546.80
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	89.000	m3	155.00000	13795.00	200.00000	17800.00	215.00000	19135.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000	Mg	23.50000	18800.00	25.00000	20000.00	21.50000	17200.00
0028 306-08034 MILLING, ASPHALT, 38 mm	6290.000	m2	0.99000	6227.10	0.15000	943.50	0.50000	3145.00
0029 402-07434 HMA SURFACE, TYPE C	551.000	Mg	86.50000	47661.50	88.00000	48488.00	120.00000	66120.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	378.400	Mg	65.00000	24596.00	66.50000	25163.60	112.00000	42380.80
0031 402-07442 HMA BASE, TYPE C	1481.400	Mg	63.00000	93328.20	64.60000	95698.44	72.00000	106660.80
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	372.500	Mg	76.00000	28310.00	73.00000	27192.50	80.00000	29800.00
0033 406-05521 ASPHALT FOR TACK COAT	22632.000	m2	0.13000	2942.16	0.13000	2942.16	0.16000	3621.12
0034 601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	52.000	m	72.00000	3744.00	29.00000	1508.00	73.00000	3796.00
0035 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.200	m	101.00000	1535.20	75.00000	1140.00	102.00000	1550.40
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2725.00000	10900.00	2575.00000	10300.00	2750.00000	11000.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1465.00000	2930.00	2110.00000	4220.00	1480.00000	2960.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , 2. 13 m POST	68.700	m	91.00000	6251.70	52.80000	3627.36	92.00000	6320.40

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

		( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1878024 RAGLE INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, 1.83 M POST	7.600 m	138.00000	1048.80	52.80000	401.28	140.00000	1064.00
0040	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, ANCHORED POST	7.600 m	600.00000	4560.00	155.00000	1178.00	204.00000	1550.40
0041	606-07484 MILLED HMA SHOULDER CORRUGATIONS	670.000 m	6.25000	4187.50	6.00000	4020.00	6.25000	4187.50
0042	615-06490 RIGHT OF WAY MARKER	20.000 EACH	120.00000	2400.00	135.00000	2700.00	122.00000	2440.00
0043	615-06505 MONUMENT, B	4.000 EACH	625.00000	2500.00	720.00000	2880.00	632.00000	2528.00
0044	616-02320 GEOTEXTILES	344.000 m2	1.75000	602.00	2.75000	946.00	6.25000	2150.00
0045	616-06405 RIPRAP, REVETMENT	1062.000 Mg	26.25000	27877.50	30.00000	31860.00	22.50000	23895.00
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	770.00000	1540.00	735.00000	1470.00	780.00000	1560.00
0047	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1100.000 m2	1.90000	2090.00	1.78000	1958.00	1.95000	2145.00
0048	621-06545 FERTILIZER	0.300 Mg	2625.00000	787.50	2500.00000	750.00	2650.00000	795.00
0049	621-06553 SEED MIXTURE, R	56.000 kg	29.00000	1624.00	27.60000	1545.60	29.00000	1624.00
0050	621-06565 MULCHING MATERIAL	1.500 Mg	2000.00000	3000.00	1900.00000	2850.00	2000.00000	3000.00
0051	621-06567 WATER	75.000 kL	1.05000	78.75	1.00000	75.00	1.00000	75.00
0052	621-06574 SODDING	177.000 m2	22.50000	3982.50	20.00000	3540.00	22.00000	3894.00
0053	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	16.000 EACH	280.00000	4480.00	265.00000	4240.00	281.00000	4496.00
0054	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	36.00000	144.00	35.00000	140.00	37.00000	148.00
0055	628-09402 FIELD OFFICE, B	15.000 MOS	1450.00000	21750.00	750.00000	11250.00	1475.00000	22125.00
0056	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	100.00000	1500.00	50.00000	750.00	246.00000	3690.00

TABULATION OF BIDS

CALL ORDER : 171  
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CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

		( 1 ) 35-1357381	( 2 ) 35-1878024	( 3 ) 90-0177865				
		O`MARA DAVE CONTRACTOR	RAGLE INC	HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	701-51190 PILE, STEEL H, HP 250mm X 62	310.000 m	155.00000	48050.00	90.00000	27900.00	130.00000	40300.00
0058	701-91792 PILE TIP, STEEL H , HP 250 X 62	26.000 EACH	110.00000	2860.00	250.00000	6500.00	79.00000	2054.00
0059	714-08514 WINGWALL	41.800 m2	750.00000	31350.00	485.00000	20273.00	1595.00000	66671.00
0060	715-04509 TEMPORARY PIPE , 3.6 m2 DRAINAGE AREA MINIMUM	9.000 m	1711.00000	15399.00	750.00000	6750.00	638.00000	5742.00
0061	715-04509 TEMPORARY PIPE , 300 mm	24.000 m	70.00000	1680.00	85.00000	2040.00	58.00000	1392.00
0062	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.500 m	100.00000	1750.00	80.00000	1400.00	82.00000	1435.00
0063	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.300 m	125.00000	3787.50	92.00000	2787.60	63.00000	1908.90
0064	715-46010 PIPE END SECTION, 450 mm	3.000 EACH	425.00000	1275.00	550.00000	1650.00	862.00000	2586.00
0065	723-06927 STRUCTURE, PRECAST THREE-SIDED, , 7310 mm X 1220 mm	19.650 m	5200.00000	102180.00	10711.11000	210473.31	5000.00000	98250.00
0066	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	290.00000	870.00	297.00000	891.00	292.00000	876.00
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	310.00000	930.00	349.00000	1047.00	314.00000	942.00
0068	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2022.000 m	0.95000	1920.90	0.88000	1779.36	0.95000	1920.90
0069	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	388.000 m	3.30000	1280.40	3.25000	1261.00	3.50000	1358.00
0070	801-06640 CONSTRUCTION SIGN, A	7.000 EACH	145.00000	1015.00	199.00000	1393.00	143.00000	1001.00
0071	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	63.00000	63.00	75.00000	75.00	64.00000	64.00
0072	801-06775 MAINTAINING TRAFFIC	LUMP	34000.00000	34000.00	16000.00000	16000.00	43725.00000	43725.00
0073	801-07118 BARRICADE, III-A	40.000 m	72.00000	2880.00	75.00000	3000.00	72.00000	2880.00
0074	801-07119 BARRICADE, III-B	10.000 m	86.50000	865.00	75.00000	750.00	87.00000	870.00

TABULATION OF BIDS

CALL ORDER : 171  
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CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 2 ) 35-1878024 RAGLE INC		( 3 ) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	100.000 m	115.00000	11500.00	275.00000	27500.00	77.00000	7700.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.500 m	38.00000	741.00	36.00000	702.00	38.00000	741.00
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.470 m2	192.00000	90.24	570.00000	267.90	194.00000	91.18
0078 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.940 m2	215.00000	202.10	290.00000	272.60	216.00000	203.04
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	975.000 m	1.50000	1462.50	1.85000	1803.75	1.50000	1462.50
0080 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	47.000 m	3.00000	141.00	4.85000	227.95	3.00000	141.00
0081 808-06716 LINE, REMOVE	480.000 m	3.15000	1512.00	1.65000	792.00	3.25000	1560.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	934.000 m	1.50000	1401.00	1.85000	1727.90	1.50000	1401.00
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	14.000 m	37.50000	525.00	14.50000	203.00	37.50000	525.00
0084 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	7000.00000	7000.00	37000.00000	37000.00	9850.00000	9850.00
0085 203-02070 BORROW	350.000 m3	17.00000	5950.00	15.00000	5250.00	21.75000	7612.50
SECTION TOTALS		\$	793,449.25	\$	855,008.81	\$	875,875.94
CONTRACT TOTALS		\$	793,449.25	\$	855,008.81	\$	875,875.94

TABULATION OF BIDS

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CONTRACT ID : SR -28081-A  
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ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

		( 4 ) 35-1385672		( 5 ) 35-1673827		( 6 ) 35-1875662		
		FORCE CONSTRUCTION CO INC		HENDERSON H E INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	4700.00000	4700.00	19166.00000	19166.00	6931.86000	6931.86
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	235.00000	470.00	85.60000	171.20	230.00000	460.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	50.00000	1500.00	85.60000	2568.00	115.00000	3450.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	45818.05000	45818.05	42471.00000	42471.00	46500.00000	46500.00
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	22458.02000	22458.02	4344.60000	4344.60	18600.00000	18600.00
CLEARING RIGHT OF WAY								
0013	202-02240	96.800 m2	26.04900	2521.54	10.84000	1049.31	14.00000	1355.20
PAVEMENT REMOVAL								
0014	202-02241	116.000 m	8.50000	986.00	10.77000	1249.32	10.00000	1160.00
GUARDRAIL, REMOVE								
0015	203-02000	1064.000 m3	11.78200	12536.05	9.52000	10129.28	14.00000	14896.00
EXCAVATION, COMMON								
0017	205-03371	160.000 m3	45.86300	7338.08	28.63000	4580.80	11.00000	1760.00
SEDIMENT REMOVE								
0018	205-06932	21.000 m	42.65000	895.65	44.78000	940.38	36.00000	756.00
TEMPORARY CHECK DAM, STRAW BALES								
0019	205-06937	424.000 m	7.70000	3264.80	8.09000	3430.16	9.00000	3816.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1673827 HENDERSON H E INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	Mg	35.23400	3523.40	55.20000	5520.00	19.00000	1900.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3559.000	m2	12.82000	45626.38	18.02000	64133.18	12.00000	42708.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	166.000	m3	42.13000	6993.58	64.42000	10693.72	52.00000	8632.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	155.100	m3	42.21000	6546.77	111.64000	17315.36	82.00000	12718.20
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	89.000	m3	81.96600	7294.97	113.07000	10063.23	82.00000	7298.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000	Mg	25.50300	20402.40	26.87000	21496.00	20.00000	16000.00
0028 306-08034 MILLING, ASPHALT, 38 mm	6290.000	m2	0.91500	5755.35	1.79000	11259.10	0.40000	2516.00
0029 402-07434 HMA SURFACE, TYPE C	551.000	Mg	88.00000	48488.00	118.65000	65376.15	130.00000	71630.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	378.400	Mg	66.50000	25163.60	110.25000	41718.60	121.00000	45786.40
0031 402-07442 HMA BASE, TYPE C	1481.400	Mg	64.60000	95698.44	71.40000	105771.96	78.00000	115549.20
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	372.500	Mg	73.00000	27192.50	97.35000	36262.88	87.00000	32407.50
0033 406-05521 ASPHALT FOR TACK COAT	22632.000	m2	0.13000	2942.16	0.16000	3621.12	0.17000	3847.44
0034 601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	52.000	m	68.55000	3564.60	30.45000	1583.40	79.00000	4108.00
0035 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.200	m	96.50000	1466.80	78.75000	1197.00	112.00000	1702.40
0036 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2595.00000	10380.00	2703.75000	10815.00	3000.00000	12000.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1395.00000	2790.00	2215.50000	4431.00	1600.00000	3200.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , 2. 13 m POST	68.700	m	86.50000	5942.55	55.44000	3808.73	100.00000	6870.00
0039 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, 1.83 M POST	7.600	m	131.50000	999.40	55.44000	421.34	151.00000	1147.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, ANCHORED POST	7.600 m	192.00000	1459.20	162.75000	1236.90	220.00000	1672.00
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	670.000 m	10.58900	7094.63	6.30000	4221.00	7.00000	4690.00
0042 615-06490 RIGHT OF WAY MARKER	20.000 EACH	115.00000	2300.00	141.75000	2835.00	132.00000	2640.00
0043 615-06505 MONUMENT, B	4.000 EACH	595.00000	2380.00	756.00000	3024.00	685.00000	2740.00
0044 616-02320 GEOTEXTILES	344.000 m2	3.10200	1067.09	3.75000	1290.00	2.00000	688.00
0045 616-06405 RIPRAP, REVETMENT	1062.000 Mg	24.84700	26387.51	29.01000	30808.62	24.00000	25488.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	735.00000	1470.00	771.75000	1543.50	950.00000	1900.00
0047 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1100.000 m2	1.78000	1958.00	1.87000	2057.00	2.00000	2200.00
0048 621-06545 FERTILIZER	0.300 Mg	2500.00000	750.00	2625.00000	787.50	2900.00000	870.00
0049 621-06553 SEED MIXTURE, R	56.000 kg	27.60000	1545.60	28.98000	1622.88	32.00000	1792.00
0050 621-06565 MULCHING MATERIAL	1.500 Mg	1900.00000	2850.00	1995.00000	2992.50	2200.00000	3300.00
0051 621-06567 WATER	75.000 kL	1.00000	75.00	1.05000	78.75	1.00000	75.00
0052 621-06574 SODDING	177.000 m2	21.40000	3787.80	22.47000	3977.19	25.00000	4425.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	16.000 EACH	265.00000	4240.00	278.25000	4452.00	300.00000	4800.00
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	36.75000	147.00	40.00000	160.00
0055 628-09402 FIELD OFFICE, B	15.000 MOS	1726.02600	25890.39	1712.00000	25680.00	2350.00000	35250.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	340.47200	5107.08	267.50000	4012.50	250.00000	3750.00
0057 701-51190 PILE, STEEL H, HP 250mm X 62	310.000 m	115.09000	35677.90	123.66000	38334.60	173.00000	53630.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1673827 HENDERSON H E INC		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-91792 PILE TIP, STEEL H , HP 250 X 62	26.000 EACH	105.70000	2748.20	128.40000	3338.40	104.00000	2704.00
0059 714-08514 WINGWALL	41.800 m2	1071.64700	44794.84	731.49000	30576.28	1100.00000	45980.00
0060 715-04509 TEMPORARY PIPE , 3.6 m2 DRAINAGE AREA MINIMUM	9.000 m	908.80900	8179.28	598.06000	5382.54	1900.00000	17100.00
0061 715-04509 TEMPORARY PIPE , 300 mm	24.000 m	105.86700	2540.81	89.26000	2142.24	81.00000	1944.00
0062 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.500 m	90.05700	1576.00	114.38000	2001.65	84.00000	1470.00
0063 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.300 m	81.76700	2477.54	77.56000	2350.07	85.00000	2575.50
0064 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	483.82000	1451.46	504.58000	1513.74	345.00000	1035.00
0065 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 7310 mm X 1220 mm	19.650 m	5244.20300	103048.59	9004.96000	176947.46	5000.00000	98250.00
0066 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	311.85000	935.55	317.00000	951.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	295.00000	885.00	366.45000	1099.35	340.00000	1020.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2022.000 m	0.92000	1860.24	0.92000	1860.24	1.00000	2022.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	388.000 m	3.28000	1272.64	3.41000	1323.08	4.00000	1552.00
0070 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	135.00000	945.00	208.95000	1462.65	156.00000	1092.00
0071 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	60.00000	60.00	78.75000	78.75	69.00000	69.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	123010.44000	123010.44	17732.00000	17732.00	61000.00000	61000.00
0073 801-07118 BARRICADE, III-A	40.000 m	68.50000	2740.00	78.75000	3150.00	79.00000	3160.00
0074 801-07119 BARRICADE, III-B	10.000 m	82.20000	822.00	78.75000	787.50	95.00000	950.00
0075 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	100.000 m	195.66600	19566.60	125.99000	12599.00	155.00000	15500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.500 m	35.95000	701.03	37.80000	737.10	41.00000	799.50
0077 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.470 m2	182.91500	85.97	598.50000	281.30	211.00000	99.17
0078 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.940 m2	204.43600	192.17	304.50000	286.23	236.00000	221.84
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	975.000 m	1.44000	1404.00	1.94000	1891.50	2.00000	1950.00
0080 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	47.000 m	2.88000	135.36	5.09000	239.23	3.00000	141.00
0081 808-06716 LINE, REMOVE	480.000 m	3.00000	1440.00	1.73000	830.40	3.50000	1680.00
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	934.000 m	1.44000	1344.96	1.94000	1811.96	1.75000	1634.50
0083 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	14.000 m	35.40000	495.60	15.23000	213.22	41.00000	574.00
0084 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	31108.65000	31108.65	9116.20000	9116.20	10000.00000	10000.00
0085 203-02070 BORROW	350.000 m3	38.19000	13366.50	24.77000	8669.50	42.50000	14875.00
SECTION TOTALS		\$	916,524.17	\$	924,052.90	\$	930,132.31
CONTRACT TOTALS		\$	916,524.17	\$	924,052.90	\$	930,132.31

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		( 7 ) 35-1801998		( 8 ) 35-1618530		( )		
		CLR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	5250.00000	5250.00	7000.00000	7000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	350.00000	700.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	60.00000	1800.00	75.00000	2250.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	46250.00000	46250.00	55831.39000	55831.39		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	18500.00000	18500.00	22332.55000	22332.55		
	CLEARING RIGHT OF WAY							
0013	202-02240	96.800 m2	40.00000	3872.00	30.00000	2904.00		
	PAVEMENT REMOVAL							
0014	202-02241	116.000 m	28.00000	3248.00	8.50000	986.00		
	GUARDRAIL, REMOVE							
0015	203-02000	1064.000 m3	18.00000	19152.00	30.00000	31920.00		
	EXCAVATION, COMMON							
0017	205-03371	160.000 m3	11.25000	1800.00	35.00000	5600.00		
	SEDIMENT REMOVE							
0018	205-06932	21.000 m	75.00000	1575.00	42.65000	895.65		
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06937	424.000 m	15.00000	6360.00	7.70000	3264.80		
	TEMPORARY SILT FENCE							

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		( 7 ) 35-1801998		( 8 ) 35-1618530		( )		
		CLR INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-09543 NO 2 STONE	100.000 Mg	24.00000	2400.00	40.00000	4000.00		
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	3559.000 m2	12.25000	43597.75	24.44000	86981.96		
0023	211-09264 STRUCTURE BACKFILL, TYPE 1	166.000 m3	66.00000	10956.00	60.00000	9960.00		
0024	211-09265 STRUCTURE BACKFILL, TYPE 2	155.100 m3	69.00000	10701.90	60.00000	9306.00		
0025	211-09268 STRUCTURE BACKFILL, TYPE 5	89.000 m3	146.00000	12994.00	200.00000	17800.00		
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000 Mg	23.00000	18400.00	30.00000	24000.00		
0028	306-08034 MILLING, ASPHALT, 38 mm	6290.000 m2	0.90000	5661.00	4.00000	25160.00		
0029	402-07434 HMA SURFACE, TYPE C	551.000 Mg	96.75000	53309.25	88.00000	48488.00		
0030	402-07439 HMA INTERMEDIATE, TYPE C	378.400 Mg	96.50000	36515.60	66.50000	25163.60		
0031	402-07442 HMA BASE, TYPE C	1481.400 Mg	62.00000	91846.80	64.60000	95698.44		
0032	402-07453 HMA FOR TEMPORARY PAVEMENT	372.500 Mg	106.00000	39485.00	73.00000	27192.50		
0033	406-05521 ASPHALT FOR TACK COAT	22632.000 m2	0.13000	2942.16	0.13000	2942.16		
0034	601-01270 GUARDRAIL, W BEAM, 1.905 m SPACING, FOR TEMPORARY PIPE AND APPROACHES	52.000 m	31.00000	1612.00	68.55000	3564.60		
0035	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	15.200 m	80.00000	1216.00	96.50000	1466.80		
0036	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2750.00000	11000.00	2595.00000	10380.00		
0037	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2250.00000	4500.00	1395.00000	2790.00		
0038	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , 2. 13 m POST	68.700 m	73.00000	5015.10	86.50000	5942.55		
0039	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, 1.83 M POST	7.600 m	56.00000	425.60	131.50000	999.40		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1801998 CLR INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING , MODIFIED POST, ANCHORED POST	7.600 m	700.00000	5320.00	192.00000	1459.20		
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	670.000 m	6.50000	4355.00	6.00000	4020.00		
0042 615-06490 RIGHT OF WAY MARKER	20.000 EACH	145.00000	2900.00	115.00000	2300.00		
0043 615-06505 MONUMENT, B	4.000 EACH	650.00000	2600.00	595.00000	2380.00		
0044 616-02320 GEOTEXTILES	344.000 m2	4.50000	1548.00	4.00000	1376.00		
0045 616-06405 RIPRAP, REVETMENT	1062.000 Mg	22.35000	23735.70	40.00000	42480.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	825.00000	1650.00	735.00000	1470.00		
0047 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1100.000 m2	2.60000	2860.00	1.78000	1958.00		
0048 621-06545 FERTILIZER	0.300 Mg	6000.00000	1800.00	2500.00000	750.00		
0049 621-06553 SEED MIXTURE, R	56.000 kg	41.00000	2296.00	27.60000	1545.60		
0050 621-06565 MULCHING MATERIAL	1.500 Mg	2800.00000	4200.00	1900.00000	2850.00		
0051 621-06567 WATER	75.000 kL	0.90000	67.50	1.00000	75.00		
0052 621-06574 SODDING	177.000 m2	24.00000	4248.00	21.40000	3787.80		
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	16.000 EACH	265.00000	4240.00	265.00000	4240.00		
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	35.00000	140.00		
0055 628-09402 FIELD OFFICE, B	15.000 MOS	1475.00000	22125.00	2500.00000	37500.00		
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	120.00000	1800.00	350.00000	5250.00		
0057 701-51190 PILE, STEEL H, HP 250mm X 62	310.000 m	135.00000	41850.00	150.00000	46500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998		( 8 ) 35-1618530		( )	
			CLR INC		AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-91792 PILE TIP, STEEL H , HP 250 X 62	26.000	EACH	95.00000	2470.00	100.00000	2600.00		
0059 714-08514 WINGWALL	41.800	m2	625.00000	26125.00	1000.00000	41800.00		
0060 715-04509 TEMPORARY PIPE , 3.6 m2 DRAINAGE AREA MINIMUM	9.000	m	1350.00000	12150.00	1200.00000	10800.00		
0061 715-04509 TEMPORARY PIPE , 300 mm	24.000	m	80.00000	1920.00	200.00000	4800.00		
0062 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.500	m	80.00000	1400.00	150.00000	2625.00		
0063 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	30.300	m	75.00000	2272.50	200.00000	6060.00		
0064 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	375.00000	1125.00	650.00000	1950.00		
0065 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 7310 mm X 1220 mm	19.650	m	9700.00000	190605.00	9500.00000	186675.00		
0066 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	315.00000	945.00	275.00000	825.00		
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	390.00000	1170.00	295.00000	885.00		
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2022.000	m	0.93000	1880.46	0.92000	1860.24		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	388.000	m	3.45000	1338.60	3.28000	1272.64		
0070 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	325.00000	2275.00	135.00000	945.00		
0071 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	125.00000	125.00	60.00000	60.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	38000.00000	38000.00		
0073 801-07118 BARRICADE, III-A	40.000	m	80.00000	3200.00	68.50000	2740.00		
0074 801-07119 BARRICADE, III-B	10.000	m	80.00000	800.00	82.20000	822.00		
0075 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	100.000	m	105.00000	10500.00	200.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -28081-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
 COUNTIES : SULLIVAN

SET-ASIDE :

		( 7 ) 35-1801998	( 8 ) 35-1618530	( )			
		CLR INC	AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-05701	19.500 m	40.00000	780.00	35.95000	701.03		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0077 802-76025	0.470 m2	850.00000	399.50	182.91000	85.97		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0078 802-76035	0.940 m2	425.00000	399.50	204.44000	192.17		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0079 808-06703	975.000 m	1.96000	1911.00	1.44000	1404.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100m							
0080 808-06705	47.000 m	7.50000	352.50	2.88000	135.36		
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0081 808-06716	480.000 m	1.75000	840.00	3.00000	1440.00		
LINE, REMOVE							
0082 808-75245	934.000 m	2.00000	1868.00	1.44000	1344.96		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0083 808-75297	14.000 m	15.38000	215.32	35.40000	495.60		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0084 202-02286	1.000 EACH	21000.00000	21000.00	80000.00000	80000.00		
PRESENT STRUCTURE, REMOVE							
0085 203-02070	350.000 m3	48.00000	16800.00	30.00000	10500.00		
BORROW							
SECTION TOTALS		\$	935,294.74	\$	1,116,627.97	\$	
CONTRACT TOTALS		\$	935,294.74	\$	1,116,627.97	\$	

VENDOR RANKING

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : 63

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/11/11 COMPLETION DATE  
 URBAN

PROJECT(S) : 0200539  
 0900008  
 0900238  
 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 13,813,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 14,125,400.00	102.2616%
3	35-1461789 POINDEXTER EXCAVATING	\$ 14,580,489.20	105.5563%
4	35-1875662 CRIDER & CRIDER INC	\$ 14,782,360.17	107.0177%

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1917625		( 3 ) 35-1461789		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNS								
0001	105-06845	LUMP	105000.00000	105000.00	75000.00000	75000.00	156000.00000	156000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	5.000 EACH	100.00000	500.00	115.00000	575.00	600.00000	3000.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	180.000 MOS	100.00000	18000.00	85.00000	15300.00	100.00000	18000.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	510543.04000	510543.04	700500.00000	700500.00	720000.00000	720000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	113-01614	LUMP	13500.00000	13500.00	9000.00000	9000.00	25000.00000	25000.00
	PARTNERING OVERHEAD							
0014	201-52370	LUMP	80000.00000	80000.00	210000.00000	210000.00	260000.00000	260000.00
	CLEARING RIGHT OF WAY							
0015	202-01000	LUMP	92500.00000	92500.00	20000.00000	20000.00	92500.00000	92500.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0016	202-02241	1306.000 LFT	0.65000	848.90	4.00000	5224.00	1.00000	1306.00
	GUARDRAIL, REMOVE							
0017	203-02000	138734.000 CYS	8.00000	1109872.00	10.00000	1387340.00	8.00000	1109872.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-03371 SEDIMENT, REMOVE	15.000 CYS	80.00000	1200.00	40.00000	600.00	80.00000	1200.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	689.000 TON	32.00000	22048.00	35.00000	24115.00	32.00000	22048.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	156.00000	312.00	160.00000	320.00	200.00000	400.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	444.000 TON	30.00000	13320.00	24.00000	10656.00	30.00000	13320.00
0022 205-06937 TEMPORARY SILT FENCE	7067.000 LFT	1.15000	8127.05	1.70000	12013.90	1.25000	8833.75
0023 205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00	12.50000	1250.00	40.00000	4000.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	182480.000 SYS	3.95000	720796.00	3.90000	711672.00	3.70000	675176.00
0025 207-08266 SUBGRADE TREATMENT, TYPE III	10314.000 SYS	5.00000	51570.00	7.45000	76839.30	4.00000	41256.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7861.000 SYS	8.10000	63674.10	10.85000	85291.85	8.10000	63674.10
0027 211-02050 B BORROW	4225.000 CYS	10.50000	44362.50	8.95000	37813.75	10.50000	44362.50
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	1054.000 CYS	25.00000	26350.00	26.00000	27404.00	25.00000	26350.00
0029 211-09268 STRUCTURE BACKFILL, TYPE 5	2050.000 CYS	56.00000	114800.00	105.00000	215250.00	56.00000	114800.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26222.000 TON	15.25000	399885.50	13.65000	357930.30	15.00000	393330.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	32049.000 TON	14.00000	448686.00	10.00000	320490.00	15.00000	480735.00
0033 303-04489 COMPACTED CRUSHED AGGREGATE, 8	681.000 TON	32.00000	21792.00	23.00000	15663.00	32.00000	21792.00
0034 306-08043 MILLING, TRANSITION	244.000 SYS	7.00000	1708.00	13.50000	3294.00	35.00000	8540.00
0035 401-06264 PROFILOGRAPH, HMA	LUMP	6000.00000	6000.00	3500.00000	3500.00	5500.00000	5500.00
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5257.000 TON	60.00000	315420.00	56.00000	294392.00	71.00000	373247.00
0037 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12112.000 TON	70.00000	847840.00	62.00000	750944.00	74.00000	896288.00
0038 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	24343.000 TON	55.00000	1338865.00	51.00000	1241493.00	56.70000	1380248.10

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	16088.000 TON	45.50000	732004.00	51.00000	820488.00	54.30000	873578.40
0040 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	36884.000 TON	52.50000	1936410.00	61.00000	2249924.00	54.30000	2002801.20
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	18018.000 TON	57.50000	1036035.00	62.00000	1117116.00	63.70000	1147746.60
0042 402-07433 HMA SURFACE, TYPE B	649.000 TON	135.00000	87615.00	90.00000	58410.00	76.00000	49324.00
0043 402-07438 HMA INTERMEDIATE, TYPE B	1448.000 TON	78.00000	112944.00	75.00000	108600.00	66.00000	95568.00
0044 402-07441 HMA BASE, TYPE B	523.000 TON	65.00000	33995.00	65.00000	33995.00	74.00000	38702.00
0045 402-07452 HMA WEDGE AND LEVEL, TYPE C	1536.000 TON	55.00000	84480.00	66.00000	101376.00	86.50000	132864.00
0046 406-05520 ASPHALT FOR TACK COAT	236.000 TON	550.00000	129800.00	300.00000	70800.00	570.00000	134520.00
0047 411-08438 MICRO-SURFACING, WARRANTED	41383.000 SYS	6.68000	276438.44	6.80000	281404.40	6.50000	268989.50
0048 501-06320 MILLED PCCP CORRUGATIONS	2598.000 LFT	3.30000	8573.40	2.00000	5196.00	4.20000	10911.60
0049 502-06627 PCCP, 6 IN.	1298.000 SYS	40.00000	51920.00	36.00000	46728.00	49.00000	63602.00
0050 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	9.000 EACH	1690.00000	15210.00	1785.00000	16065.00	1770.00000	15930.00
0051 601-06854 GUARDRAIL, W-BEAM, NESTED	16.000 EACH	2465.00000	39440.00	2195.00000	35120.00	2580.00000	41280.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	27.000 EACH	2320.00000	62640.00	2740.00000	73980.00	2450.00000	66150.00
0053 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3556.000 LFT	15.00000	53340.00	17.35000	61696.60	15.80000	56184.80
0054 605-06150 CURB AND GUTTER, C, CONCRETE	465.000 LFT	30.00000	13950.00	36.00000	16740.00	34.00000	15810.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	55.000 EACH	145.00000	7975.00	122.50000	6737.50	153.00000	8415.00
0056 615-06505 MONUMENT, B	114.000 EACH	615.00000	70110.00	470.00000	53580.00	645.00000	73530.00
0057 615-06510 MONUMENT, C	4.000 EACH	465.00000	1860.00	365.00000	1460.00	500.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 615-06527 MONUMENT, SECTION CORNER	6.000 EACH	465.00000	2790.00	418.00000	2508.00	500.00000	3000.00
0059 616-02320 GEOTEXTILES	5705.000 SYS	1.80000	10269.00	2.85000	16259.25	1.50000	8557.50
0060 616-05688 RIPRAP, CLASS 1	954.000 TON	32.00000	30528.00	32.00000	30528.00	32.00000	30528.00
0061 616-05689 RIPRAP, CLASS 2	695.000 TON	35.00000	24325.00	32.00000	22240.00	35.00000	24325.00
0062 616-06405 RIPRAP, REVETMENT	3068.000 TON	26.00000	79768.00	21.50000	65962.00	25.00000	76700.00
0063 616-06451 RIPRAP, UNIFORM	419.000 TON	39.00000	16341.00	24.30000	10181.70	39.00000	16341.00
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2000.00000	2000.00	2005.00000	2005.00	2500.00000	2500.00
0065 621-02770 EROSION CONTROL BLANKET	6417.000 SYS	1.08000	6930.36	1.10000	7058.70	1.70000	10908.90
0066 621-06545 FERTILIZER	33.000 TON	1214.00000	40062.00	1230.00000	40590.00	1300.00000	42900.00
0067 621-06553 SEED MIXTURE, R	13818.000 LBS	2.47000	34130.46	2.50000	34545.00	2.60000	35926.80
0068 621-06565 MULCHING MATERIAL	163.000 TON	305.00000	49715.00	310.00000	50530.00	320.00000	52160.00
0069 621-06567 WATER	125.000 KGAL	1.00000	125.00	1.05000	131.25	4.00000	500.00
0070 621-06575 SODDING, NURSERY	31270.000 SYS	2.40000	75048.00	2.75000	85992.50	2.50000	78175.00
0071 628-09403 FIELD OFFICE, C	30.000 MOS	2700.00000	81000.00	2600.00000	78000.00	2100.00000	63000.00
0072 714-06278 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 4'	112.000 LFT	750.00000	84000.00	590.00000	66080.00	750.00000	84000.00
0073 714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	56.000 LFT	1280.00000	71680.00	990.00000	55440.00	1280.00000	71680.00
0075 714-08514 WINGWALL	1704.000 SFT	102.00000	173808.00	75.00000	127800.00	102.00000	173808.00
0076 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	700.00000	3500.00	520.00000	2600.00	700.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000 EACH	900.00000	1800.00	585.00000	1170.00	900.00000	1800.00
0078 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	8.000 EACH	600.00000	4800.00	435.00000	3480.00	600.00000	4800.00
0079 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	12.000 EACH	950.00000	11400.00	1450.00000	17400.00	950.00000	11400.00
0080 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	4.000 EACH	800.00000	3200.00	499.00000	1996.00	800.00000	3200.00
0081 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	11.000 LFT	230.00000	2530.00	66.00000	726.00	230.00000	2530.00
0082 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	90880.000 LFT	2.50000	227200.00	2.10000	190848.00	2.50000	227200.00
0083 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	12.00000	1200.00	9.50000	950.00	12.00000	1200.00
0084 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	14.00000	1400.00	10.50000	1050.00	14.00000	1400.00
0085 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6105.000 LFT	12.00000	73260.00	11.85000	72344.25	12.00000	73260.00
0086 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1059.000 LFT	42.00000	44478.00	25.00000	26475.00	42.00000	44478.00
0087 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	223.000 LFT	46.00000	10258.00	26.00000	5798.00	46.00000	10258.00
0088 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	457.000 LFT	53.00000	24221.00	34.30000	15675.10	53.00000	24221.00
0089 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	7.000 LFT	350.00000	2450.00	64.35000	450.45	350.00000	2450.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	201.000 LFT	42.00000	8442.00	24.40000	4904.40	42.00000	8442.00
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	160.000 LFT	53.00000	8480.00	34.35000	5496.00	53.00000	8480.00
0092 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	2672.000 LFT	42.00000	112224.00	24.50000	65464.00	42.00000	112224.00
0093 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	623.000 LFT	46.00000	28658.00	25.65000	15979.95	46.00000	28658.00
0094 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN.	52.000 LFT	50.00000	2600.00	31.00000	1612.00	50.00000	2600.00
0095 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	118.000 LFT	55.00000	6490.00	34.15000	4029.70	55.00000	6490.00
0096 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	189.000 LFT	60.00000	11340.00	42.00000	7938.00	60.00000	11340.00

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	25.000 LFT	40.00000	1000.00	12.75000	318.75	40.00000	1000.00
0098 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	25.000 LFT	45.00000	1125.00	14.95000	373.75	45.00000	1125.00
0099 715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	25.000 LFT	50.00000	1250.00	15.00000	375.00	50.00000	1250.00
0100 715-46005 PIPE END SECTION, 15 IN.	174.000 EACH	250.00000	43500.00	315.00000	54810.00	250.00000	43500.00
0101 715-46010 PIPE END SECTION, 18 IN.	44.000 EACH	330.00000	14520.00	345.00000	15180.00	330.00000	14520.00
0102 715-46015 PIPE END SECTION, 21 IN.	4.000 EACH	340.00000	1360.00	370.00000	1480.00	340.00000	1360.00
0103 715-46020 PIPE END SECTION, 24 IN.	12.000 EACH	350.00000	4200.00	540.00000	6480.00	350.00000	4200.00
0104 715-46030 PIPE END SECTION, 30 IN.	10.000 EACH	480.00000	4800.00	775.00000	7750.00	480.00000	4800.00
0105 715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	700.00000	1400.00	1257.50000	2515.00	700.00000	1400.00
0106 718-06528 OUTLET PROTECTOR, 1	217.000 EACH	500.00000	108500.00	550.00000	119350.00	500.00000	108500.00
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	96885.000 LFT	0.50000	48442.50	0.50000	48442.50	0.55000	53286.75
0108 718-52610 AGGREGATE FOR UNDERDRAINS	6724.000 CYS	28.00000	188272.00	28.10000	188944.40	28.00000	188272.00
0109 720-45030 INLET, E7	1.000 EACH	1800.00000	1800.00	1225.00000	1225.00	1800.00000	1800.00
0110 720-45065 INLET, N12 , MODIFIED	4.000 EACH	2000.00000	8000.00	2475.00000	9900.00	2000.00000	8000.00
0111 723-07020 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.	58.000 LFT	1800.00000	104400.00	1521.00000	88218.00	1500.00000	87000.00
0112 723-08211 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 108 IN.	84.000 LFT	2300.00000	193200.00	1880.00000	157920.00	2000.00000	168000.00
0114 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	343.00000	4116.00	402.00000	4824.00	414.00000	4968.00
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1280.000 LFT	0.69000	883.20	0.60000	768.00	1.00000	1280.00
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1280.000 LFT	1.77000	2265.60	1.90000	2432.00	2.00000	2560.00

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	156.00000	2184.00	272.50000	3815.00	280.00000	3920.00
0118 801-06640 CONSTRUCTION SIGN, A	112.000	EACH	65.00000	7280.00	102.00000	11424.00	103.00000	11536.00
0119 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	50.00000	600.00	75.00000	900.00	76.00000	912.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	178983.52000	178983.52	135000.00000	135000.00
0121 801-07119 BARRICADE, III-B	288.000	LFT	12.00000	3456.00	27.50000	7920.00	28.00000	8064.00
0122 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	699.000	LFT	12.75000	8912.25	15.50000	10834.50	14.00000	9786.00
0123 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000	LFT	18.40000	515.20	13.25000	371.00	21.00000	588.00
0124 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	42.000	LFT	11.45000	480.90	22.45000	942.90	13.00000	546.00
0125 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	70.000	EACH	30.00000	2100.00	25.50000	1785.00	33.00000	2310.00
0126 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	85.00000	1190.00	25.50000	357.00	93.00000	1302.00
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	33.300	SFT	25.00000	832.50	17.30000	576.09	27.00000	899.10
0128 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	776.500	SFT	15.25000	11841.63	19.40000	15064.10	16.00000	12424.00
0129 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.200	SFT	16.65000	402.93	20.40000	493.68	18.00000	435.60
0130 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	918.000	EACH	13.00000	11934.00	14.75000	13540.50	15.00000	13770.00
0131 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	291.000	LFT	0.32000	93.12	0.28000	81.48	0.30000	87.30
0132 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	114354.000	LFT	0.32000	36593.28	0.28000	32019.12	0.30000	34306.20

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 808-06716 LINE, REMOVE	5120.000 LFT	0.41000	2099.20	0.41000	2099.20	0.45000	2304.00
0134 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1157.000 LFT	1.45000	1677.65	1.47000	1700.79	1.60000	1851.20
0135 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1157.000 LFT	1.45000	1677.65	1.48000	1712.36	1.60000	1851.20
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10413.000 LFT	0.32000	3332.16	0.28000	2915.64	0.30000	3123.90
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47114.000 LFT	0.32000	15076.48	0.28000	13191.92	0.30000	14134.20
0138 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	615.000 LFT	4.00000	2460.00	3.75000	2306.25	4.00000	2460.00
0139 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	80.00000	1280.00	72.50000	1160.00	80.00000	1280.00
0140 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	80.00000	1280.00	98.25000	1572.00	100.00000	1600.00
0141 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	21.000 LFT	4.00000	84.00	9.30000	195.30	10.00000	210.00
0142 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	76.000 LFT	2200.00000	167200.00	1850.00000	140600.00	2000.00000	152000.00
0143 306-08037 MILLING, ASPHALT, 3 IN. SECTION TOTALS	43332.000 SYS	2.00000	86664.00	1.20000	51998.40	1.00000	43332.00
CONTRACT TOTALS		\$	13,813,000.00	\$	14,125,400.00	\$	14,580,489.20

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SET-ASIDE :

		( 4 ) 35-1875662	( )	( )
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNS				
0001	105-06845	LUMP	500000.00000	500000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	5.000 EACH	200.00000	1000.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	180.000 MOS	50.00000	9000.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	110-01001	LUMP	747000.00000	747000.00
	MOBILIZATION AND DEMOBILIZATION			
0013	113-01614	LUMP	10000.00000	10000.00
	PARTNERING OVERHEAD			
0014	201-52370	LUMP	224000.00000	224000.00
	CLEARING RIGHT OF WAY			
0015	202-01000	LUMP	98000.00000	98000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0016	202-02241	1306.000 LFT	3.90000	5093.40
	GUARDRAIL, REMOVE			
0017	203-02000	138734.000 CYS	10.00000	1387340.00
	EXCAVATION, COMMON			
0018	205-03371	15.000 CYS	50.00000	750.00
	SEDIMENT, REMOVE			

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 COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-1875662 CRIDER & CRIDER INC	( )	( )
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	689.000 TON	22.00000	15158.00
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	200.00000	400.00
0021	205-06936 TEMPORARY SEDIMENT TRAP	444.000 TON	22.00000	9768.00
0022	205-06937 TEMPORARY SILT FENCE	7067.000 LFT	1.15000	8127.05
0023	205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	182480.000 SYS	3.45000	629556.00
0025	207-08266 SUBGRADE TREATMENT, TYPE III	10314.000 SYS	1.00000	10314.00
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	7861.000 SYS	8.00000	62888.00
0027	211-02050 B BORROW	4225.000 CYS	12.50000	52812.50
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	1054.000 CYS	15.00000	15810.00
0029	211-09268 STRUCTURE BACKFILL, TYPE 5	2050.000 CYS	55.00000	112750.00
0031	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	26222.000 TON	16.00000	419552.00
0032	303-01180 COMPACTED AGGREGATE, NO. 53	32049.000 TON	15.00000	480735.00
0033	303-04489 COMPACTED CRUSHED AGGREGATE, 8	681.000 TON	15.00000	10215.00
0034	306-08043 MILLING, TRANSITION	244.000 SYS	2.50000	610.00
0035	401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00
0036	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5257.000 TON	56.00000	294392.00
0037	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12112.000 TON	62.00000	750944.00
0038	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	24343.000 TON	51.00000	1241493.00
0039	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	16088.000 TON	51.00000	820488.00

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		( 4 ) 35-1875662 CRIDER & CRIDER INC	( )	( )
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0040 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	36884.000 TON	61.00000	2249924.00	
0041 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OGL19.0 mm	18018.000 TON	62.00000	1117116.00	
0042 402-07433 HMA SURFACE, TYPE B	649.000 TON	90.00000	58410.00	
0043 402-07438 HMA INTERMEDIATE, TYPE B	1448.000 TON	75.00000	108600.00	
0044 402-07441 HMA BASE, TYPE B	523.000 TON	65.00000	33995.00	
0045 402-07452 HMA WEDGE AND LEVEL, TYPE C	1536.000 TON	66.00000	101376.00	
0046 406-05520 ASPHALT FOR TACK COAT	236.000 TON	300.00000	70800.00	
0047 411-08438 MICRO-SURFACING, WARRANTED	41383.000 SYS	5.00000	206915.00	
0048 501-06320 MILLED PCCP CORRUGATIONS	2598.000 LFT	2.00000	5196.00	
0049 502-06627 PCCP, 6 IN.	1298.000 SYS	35.00000	45430.00	
0050 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	9.000 EACH	1750.00000	15750.00	
0051 601-06854 GUARDRAIL, W-BEAM, NESTED	16.000 EACH	2150.00000	34400.00	
0052 601-94689 GUARDRAIL END TREATMENT, OS	27.000 EACH	2250.00000	60750.00	
0053 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3556.000 LFT	17.00000	60452.00	
0054 605-06150 CURB AND GUTTER, C, CONCRETE	465.000 LFT	25.00000	11625.00	
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	55.000 EACH	115.00000	6325.00	
0056 615-06505 MONUMENT, B	114.000 EACH	450.00000	51300.00	
0057 615-06510 MONUMENT, C	4.000 EACH	400.00000	1600.00	
0058 615-06527 MONUMENT, SECTION CORNER	6.000 EACH	425.00000	2550.00	

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		( 4 ) 35-1875662 CRIDER & CRIDER INC		( )		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	616-02320 GEOTEXTILES	5705.000 SYS	1.60000	9128.00				
0060	616-05688 RIPRAP, CLASS 1	954.000 TON	33.00000	31482.00				
0061	616-05689 RIPRAP, CLASS 2	695.000 TON	33.00000	22935.00				
0062	616-06405 RIPRAP, REVETMENT	3068.000 TON	21.00000	64428.00				
0063	616-06451 RIPRAP, UNIFORM	419.000 TON	23.00000	9637.00				
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2500.00000	2500.00				
0065	621-02770 EROSION CONTROL BLANKET	6417.000 SYS	1.08000	6930.36				
0066	621-06545 FERTILIZER	33.000 TON	1214.00000	40062.00				
0067	621-06553 SEED MIXTURE, R	13818.000 LBS	2.47000	34130.46				
0068	621-06565 MULCHING MATERIAL	163.000 TON	305.00000	49715.00				
0069	621-06567 WATER	125.000 KGAL	1.00000	125.00				
0070	621-06575 SODDING, NURSERY	31270.000 SYS	2.40000	75048.00				
0071	628-09403 FIELD OFFICE, C	30.000 MOS	1500.00000	45000.00				
0072	714-06278 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 9' X 4'	112.000 LFT	610.00000	68320.00				
0073	714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	56.000 LFT	1050.00000	58800.00				
0075	714-08514 WINGWALL	1704.000 SFT	75.00000	127800.00				
0076	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	450.00000	2250.00				
0077	715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000 EACH	550.00000	1100.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0078	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	8.000 EACH	400.00000	3200.00
0079	715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	12.000 EACH	535.00000	6420.00
0080	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	4.000 EACH	470.00000	1880.00
0081	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	11.000 LFT	65.00000	715.00
0082	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	90880.000 LFT	3.00000	272640.00
0083	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	12.00000	1200.00
0084	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	13.00000	1300.00
0085	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6105.000 LFT	10.50000	64102.50
0086	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1059.000 LFT	23.00000	24357.00
0087	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	223.000 LFT	24.00000	5352.00
0088	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	457.000 LFT	33.00000	15081.00
0089	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	7.000 LFT	45.00000	315.00
0090	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	201.000 LFT	23.00000	4623.00
0091	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	160.000 LFT	33.00000	5280.00
0092	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	2672.000 LFT	23.00000	61456.00
0093	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	623.000 LFT	25.00000	15575.00
0094	715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN.	52.000 LFT	31.00000	1612.00
0095	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	118.000 LFT	33.00000	3894.00
0096	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	189.000 LFT	39.00000	7371.00
0097	715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN	25.000 LFT	20.00000	500.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN	25.000 LFT	22.50000	562.50				
0099	715-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	25.000 LFT	25.00000	625.00				
0100	715-46005 PIPE END SECTION, 15 IN.	174.000 EACH	250.00000	43500.00				
0101	715-46010 PIPE END SECTION, 18 IN.	44.000 EACH	350.00000	15400.00				
0102	715-46015 PIPE END SECTION, 21 IN.	4.000 EACH	400.00000	1600.00				
0103	715-46020 PIPE END SECTION, 24 IN.	12.000 EACH	450.00000	5400.00				
0104	715-46030 PIPE END SECTION, 30 IN.	10.000 EACH	570.00000	5700.00				
0105	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	800.00000	1600.00				
0106	718-06528 OUTLET PROTECTOR, 1	217.000 EACH	450.00000	97650.00				
0107	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	96885.000 LFT	0.05000	4844.25				
0108	718-52610 AGGREGATE FOR UNDERDRAINS	6724.000 CYS	25.00000	168100.00				
0109	720-45030 INLET, E7	1.000 EACH	1100.00000	1100.00				
0110	720-45065 INLET, N12 , MODIFIED	4.000 EACH	2600.00000	10400.00				
0111	723-07020 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 120 IN.	58.000 LFT	2000.00000	116000.00				
0112	723-08211 STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 108 IN.	84.000 LFT	1950.00000	163800.00				
0114	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	395.00000	4740.00				
0115	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1280.000 LFT	0.38000	486.40				
0116	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1280.000 LFT	0.40000	512.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	268.00000	3752.00				
0118	801-06640 CONSTRUCTION SIGN, A	112.000 EACH	99.00000	11088.00				
0119	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	73.00000	876.00				
0120	801-06775 MAINTAINING TRAFFIC	LUMP	500000.00000	500000.00				
0121	801-07119 BARRICADE, III-B	288.000 LFT	27.00000	7776.00				
0122	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	699.000 LFT	12.75000	8912.25				
0123	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	28.000 LFT	18.40000	515.20				
0124	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE	42.000 LFT	11.45000	480.90				
0125	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	70.000 EACH	30.00000	2100.00				
0126	802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	85.00000	1190.00				
0127	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	33.300 SFT	25.00000	832.50				
0128	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	776.500 SFT	15.25000	11841.63				
0129	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.200 SFT	16.65000	402.93				
0130	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	918.000 EACH	14.45000	13265.10				
0131	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	291.000 LFT	0.27000	78.57				
0132	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	114354.000 LFT	0.27000	30875.58				

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29022-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : JOHNSON

SET-ASIDE :

		( 4 ) 35-1875662 CRIDER & CRIDER INC	( )	( )
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0133 808-06716 LINE, REMOVE	5120.000 LFT	0.40000	2048.00	
0134 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	1157.000 LFT	1.45000	1677.65	
0135 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	1157.000 LFT	1.45000	1677.65	
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10413.000 LFT	0.27000	2811.51	
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47114.000 LFT	0.27000	12720.78	
0138 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	615.000 LFT	3.70000	2275.50	
0139 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	71.00000	1136.00	
0140 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	96.00000	1536.00	
0141 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	21.000 LFT	9.00000	189.00	
0142 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	76.000 LFT	2300.00000	174800.00	
0143 306-08037 MILLING, ASPHALT, 3 IN. SECTION TOTALS	43332.000 SYS	0.75000	32499.00	
		\$	14,782,360.17	\$
CONTRACT TOTALS		\$	14,782,360.17	\$ 0.00

VENDOR RANKING

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : 65

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/25/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 5639005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 681,704.39	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 688,572.74	101.0075%
3	35-1357381 O`MARA DAVE CONTRACTOR	\$ 783,473.58	114.9286%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 835,762.34	122.5989%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 846,650.47	124.1961%
6	06-1805325 RIVERSIDE CONTRACTING AND EXCAVATING LLC	\$ 977,956.26	143.4575%
7	35-1636776 LINKEL COMPANY	\$ 2,878,030.50	422.1816%

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 1 ) 35-0844079		( 2 ) 35-1875662		( 3 ) 35-1357381		
		PAUL H ROHE COMPANY		CRIDER & CRIDER INC		O`MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	7250.00000	7250.00	12150.00000	12150.00	7250.00000	7250.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	115.00000	230.00	121.50000	243.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	80.00000	800.00	109.43000	1094.30	135.00000	1350.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	6065.00000	6065.00	30635.00000	30635.00	39173.00000	39173.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	6000.00000	6000.00	12211.00000	12211.00	4800.00000	4800.00
	CLEARING RIGHT OF WAY							
0012	203-02000	46337.000 CYS	5.00000	231685.00	3.75000	173763.75	6.72000	311384.64
	EXCAVATION, COMMON							
0013	205-06930	7.000 TON	100.00000	700.00	37.93000	265.51	35.00000	245.00
	SPLASHPAD, RIPRAP							
0014	205-06931	344.700 TON	45.00000	15511.50	37.97000	13088.26	25.00000	8617.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	86.000 TON	38.00000	3268.00	34.39000	2957.54	30.00000	2580.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	721.000 LFT	1.25000	901.25	2.14000	1542.94	2.50000	1802.50
	TEMPORARY SILT FENCE							
0017	205-06938	181.000 LFT	14.50000	2624.50	14.93000	2702.33	35.00000	6335.00
	TEMPORARY SLOPE DRAIN							

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	7998.000	SYS	7.50000	59985.00	4.50000	35991.00	2.92000	23354.16
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	115.000	SYS	30.47000	3504.05	15.94000	1833.10	22.50000	2587.50
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	370.000	CYS	31.00000	11470.00	32.33000	11962.10	35.00000	12950.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3766.000	TON	16.00000	60256.00	18.50000	69671.00	17.50000	65905.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	713.500	TON	18.50000	13199.75	18.95000	13520.83	17.50000	12486.25
0023 303-02051 STONE, NO 2	100.000	TON	23.50000	2350.00	17.78000	1778.00	17.00000	1700.00
0024 306-08043 MILLING, TRANSITION	320.000	SYS	9.50000	3040.00	14.00000	4480.00	10.00000	3200.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	3890.71000	3890.71	2000.00000	2000.00
0026 402-07433 HMA SURFACE, TYPE B	790.500	TON	64.00000	50592.00	71.00000	56125.50	67.00000	52963.50
0027 402-07438 HMA INTERMEDIATE, TYPE B	1315.500	TON	58.00000	76299.00	70.00000	92085.00	55.00000	72352.50
0028 406-05520 ASPHALT FOR TACK COAT	1.600	TON	400.00000	640.00	486.34000	778.14	500.00000	800.00
0029 601-74015 GUARDRAIL, REMOVE AND SALVAGE	828.000	LFT	5.00000	4140.00	8.33000	6897.24	8.00000	6624.00
0030 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2210.000	LFT	1.85000	4088.50	2.25000	4972.50	2.40000	5304.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	320.00000	320.00	389.07000	389.07	320.00000	320.00
0032 615-06490 RIGHT OF WAY MARKER	20.000	EACH	125.00000	2500.00	151.98000	3039.60	135.00000	2700.00
0033 615-06505 MONUMENT, B	10.000	EACH	675.00000	6750.00	820.70000	8207.00	725.00000	7250.00
0034 616-02320 GEOTEXTILES	1687.000	SYS	3.50000	5904.50	1.68000	2834.16	2.25000	3795.75
0035 616-06405 RIPRAP, REVETMENT	37.000	TON	30.00000	1110.00	21.76000	805.12	25.00000	925.00
0036 616-06451 RIPRAP, UNIFORM	952.000	TON	19.00000	18088.00	25.65000	24418.80	25.00000	23800.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	615.00000	1845.00	747.75000	2243.25	675.00000	2025.00

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01956 SEED MIXTURE, LEGUME, 1	528.000	LBS	4.55000	2402.40	5.53000	2919.84	5.00000	2640.00
0039 621-06545 FERTILIZER	1.300	TON	716.00000	930.80	870.55000	1131.72	775.00000	1007.50
0040 621-06553 SEED MIXTURE, R	473.000	LBS	3.87000	1830.51	4.71000	2227.83	4.00000	1892.00
0041 621-06557 SEED MIXTURE, T	208.500	LBS	1.25000	260.63	1.52000	316.92	1.50000	312.75
0042 621-06565 MULCHING MATERIAL	8.400	TON	540.00000	4536.00	656.56000	5515.10	595.00000	4998.00
0043 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.22000	12.20	1.00000	10.00
0044 621-06574 SODDING	1758.000	SYS	2.98000	5238.84	3.03000	5326.74	3.00000	5274.00
0045 621-06575 SODDING, NURSERY	662.000	SYS	2.49000	1648.38	3.03000	2005.86	3.00000	1986.00
0046 621-52448 SIGN, DO NOT SPRAY	14.000	EACH	31.00000	434.00	37.69000	527.66	32.00000	448.00
0047 628-09402 FIELD OFFICE, B	10.000	MOS	1250.00000	12500.00	2027.79000	20277.90	1500.00000	15000.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	150.00000	1500.00	261.41000	2614.10	250.00000	2500.00
0049 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	90.000	LFT	62.00000	5580.00	44.44000	3999.60	89.00000	8010.00
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	136.000	LFT	30.00000	4080.00	32.41000	4407.76	59.00000	8024.00
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	40.000	LFT	45.00000	1800.00	37.19000	1487.60	48.00000	1920.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	138.000	LFT	30.00000	4140.00	25.65000	3539.70	59.00000	8142.00
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	41.000	LFT	50.00000	2050.00	45.65000	1871.65	52.00000	2132.00
0054 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	400.00000	4000.00	359.25000	3592.50	270.00000	2700.00
0055 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	500.00000	1000.00	378.32000	756.64	290.00000	580.00
0056 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	600.00000	1200.00	835.83000	1671.66	340.00000	680.00

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1357381 O`MARA DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1100.00000	2200.00	855.01000	1710.02	795.00000	1590.00
0058 732-07128 VIDEO INSPECTION	266.000	LFT	4.50000	1197.00	5.47000	1455.02	4.50000	1197.00
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	269.92000	1079.68	245.00000	980.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	187.24000	1497.92	169.00000	1352.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	95.00000	1710.00	105.78000	1904.04	95.00000	1710.00
0062 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	125.00000	3000.00	120.37000	2888.88	105.00000	2520.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	54.71000	109.42	45.00000	90.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	5675.08000	5675.08	8410.23000	8410.23
0065 801-07118 BARRICADE, III-A	144.000	LFT	9.95000	1432.80	10.94000	1575.36	9.00000	1296.00
0066 801-07119 BARRICADE, III-B	144.000	LFT	11.25000	1620.00	6.08000	875.52	5.00000	720.00
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.700	LFT	12.90000	279.93	15.68000	340.26	14.00000	303.80
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.000	SFT	21.80000	283.40	26.51000	344.63	24.00000	312.00
0069 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	7.000	SFT	21.50000	150.50	26.14000	182.98	24.00000	168.00
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3902.000	LFT	0.14000	546.28	0.22000	858.44	0.20000	780.40
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31758.000	LFT	0.14000	4446.12	0.22000	6986.76	0.20000	6351.60
0072 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	25.000	LFT	8.95000	223.75	12.16000	304.00	10.00000	250.00
SECTION TOTALS			\$	681,704.39	\$	688,572.74	\$	783,473.58
CONTRACT TOTALS			\$	681,704.39	\$	688,572.74	\$	783,473.58

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 4 ) 35-1549010	( 5 ) 35-1385672	( 6 ) 06-1805325				
		MCALISTER EXCAVATING CO INC	FORCE CONSTRUCTION CO INC	RIVERSIDE CONTRACTING AND EXC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	8250.00000	8250.00	7250.00000	7250.00	19012.85000	19012.85
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	125.00000	250.00	185.00000	370.00	174.47000	348.94
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	165.00000	1650.00	75.00000	750.00	134.21000	1342.10
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	110-01001	LUMP	37000.00000	37000.00	42000.00000	42000.00	46326.65000	46326.65
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	5000.00000	5000.00	9100.26000	9100.26	16776.04000	16776.04
CLEARING RIGHT OF WAY								
0012	203-02000	46337.000 CYS	7.11000	329456.07	6.64900	308094.71	9.48000	439274.76
EXCAVATION, COMMON								
0013	205-06930	7.000 TON	45.00000	315.00	46.54000	325.78	132.12000	924.84
SPLASHPAD, RIPRAP								
0014	205-06931	344.700 TON	25.00000	8617.50	49.80500	17167.78	28.18000	9713.65
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06936	86.000 TON	45.00000	3870.00	31.61000	2718.46	35.70000	3070.20
TEMPORARY SEDIMENT TRAP								
0016	205-06937	721.000 LFT	2.65000	1910.65	2.25000	1622.25	1.85000	1333.85
TEMPORARY SILT FENCE								
0017	205-06938	181.000 LFT	16.00000	2896.00	19.12000	3460.72	12.21000	2210.01
TEMPORARY SLOPE DRAIN								
0018	207-08265	7998.000 SYS	6.52000	52146.96	5.28000	42229.44	6.15000	49187.70
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 06-1805325 RIVERSIDE CONTRACTING AND EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	115.000	SYS	6.52000	749.80	9.39000	1079.85	13.42000	1543.30
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	370.000	CYS	35.00000	12950.00	36.65000	13560.50	38.84000	14370.80
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3766.000	TON	18.40000	69294.40	19.56000	73662.96	19.33000	72796.78
0022 303-01180 COMPACTED AGGREGATE, NO. 53	713.500	TON	25.00000	17837.50	21.36000	15240.36	19.33000	13791.96
0023 303-02051 STONE, NO 2	100.000	TON	19.00000	1900.00	34.85000	3485.00	28.27000	2827.00
0024 306-08043 MILLING, TRANSITION	320.000	SYS	12.00000	3840.00	9.46000	3027.20	9.62000	3078.40
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2350.00000	2350.00	2000.00000	2000.00	2796.01000	2796.01
0026 402-07433 HMA SURFACE, TYPE B	790.500	TON	77.50000	61263.75	65.75000	51975.38	71.00000	56125.50
0027 402-07438 HMA INTERMEDIATE, TYPE B	1315.500	TON	62.50000	82218.75	53.00000	69721.50	59.03000	77653.97
0028 406-05520 ASPHALT FOR TACK COAT	1.600	TON	590.00000	944.00	500.00000	800.00	575.98000	921.57
0029 601-74015 GUARDRAIL, REMOVE AND SALVAGE	828.000	LFT	8.00000	6624.00	6.85000	5671.80	6.15000	5092.20
0030 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2210.000	LFT	2.25000	4972.50	9.78000	21613.80	2.07000	4574.70
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	377.00000	377.00	320.00000	320.00	190.13000	190.13
0032 615-06490 RIGHT OF WAY MARKER	20.000	EACH	147.00000	2940.00	125.00000	2500.00	190.13000	3802.60
0033 615-06505 MONUMENT, B	10.000	EACH	796.00000	7960.00	675.00000	6750.00	559.20000	5592.00
0034 616-02320 GEOTEXTILES	1687.000	SYS	3.00000	5061.00	2.19000	3694.53	1.46000	2463.02
0035 616-06405 RIPRAP, REVETMENT	37.000	TON	20.00000	740.00	40.16000	1485.92	31.17000	1153.29
0036 616-06451 RIPRAP, UNIFORM	952.000	TON	20.00000	19040.00	30.55000	29083.60	26.77000	25485.04
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	725.00000	2175.00	615.00000	1845.00	687.82000	2063.46

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 06-1805325 RIVERSIDE CONTRACTING AND EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-01956 SEED MIXTURE, LEGUME, 1	528.000	LBS	5.36000	2830.08	4.55000	2402.40	5.09000	2687.52
0039 621-06545 FERTILIZER	1.300	TON	844.00000	1097.20	716.00000	930.80	800.78000	1041.01
0040 621-06553 SEED MIXTURE, R	473.000	LBS	4.56000	2156.88	3.87000	1830.51	4.33000	2048.09
0041 621-06557 SEED MIXTURE, T	208.500	LBS	1.40000	291.90	1.25000	260.63	1.40000	291.90
0042 621-06565 MULCHING MATERIAL	8.400	TON	630.00000	5292.00	540.00000	4536.00	603.94000	5073.10
0043 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.00000	10.00	4.47000	44.70
0044 621-06574 SODDING	1758.000	SYS	3.90000	6856.20	2.49000	4377.42	2.78000	4887.24
0045 621-06575 SODDING, NURSERY	662.000	SYS	3.90000	2581.80	2.49000	1648.38	2.78000	1840.36
0046 621-52448 SIGN, DO NOT SPRAY	14.000	EACH	35.00000	490.00	31.00000	434.00	34.67000	485.38
0047 628-09402 FIELD OFFICE, B	10.000	MOS	1400.00000	14000.00	1808.22000	18082.20	2069.05000	20690.50
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	100.00000	1000.00	280.96000	2809.60	111.84000	1118.40
0049 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	90.000	LFT	65.00000	5850.00	72.78000	6550.20	65.25000	5872.50
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	136.000	LFT	28.00000	3808.00	41.11000	5590.96	46.51000	6325.36
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	40.000	LFT	39.00000	1560.00	46.70000	1868.00	50.61000	2024.40
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	138.000	LFT	20.00000	2760.00	50.42000	6957.96	46.47000	6412.86
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	41.000	LFT	45.00000	1845.00	38.35000	1572.35	54.99000	2254.59
0054 715-46005 PIPE END SECTION, 15 IN.	10.000	EACH	190.00000	1900.00	328.65000	3286.50	464.28000	4642.80
0055 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	200.00000	400.00	361.24000	722.48	482.18000	964.36
0056 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	500.00000	1000.00	595.48000	1190.96	533.63000	1067.26

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 6 ) 06-1805325 RIVERSIDE CONTRACTING AND EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1200.00000	2400.00	920.27000	1840.54	890.40000	1780.80
0058 732-07128 VIDEO INSPECTION	266.000	LFT	4.75000	1263.50	4.50000	1197.00	5.03000	1337.98
0059 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	244.00000	976.00	165.00000	660.00	248.29000	993.16
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	169.00000	1352.00	295.00000	2360.00	172.23000	1377.84
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	95.00000	1710.00	95.00000	1710.00	97.30000	1751.40
0062 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	108.00000	2592.00	125.00000	3000.00	110.72000	2657.28
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	49.00000	98.00	65.00000	130.00	50.33000	100.66
0064 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19096.00000	19096.00	1202.28000	1202.28
0065 801-07118 BARRICADE, III-A	144.000	LFT	9.50000	1368.00	9.95000	1432.80	10.07000	1450.08
0066 801-07119 BARRICADE, III-B	144.000	LFT	5.50000	792.00	11.25000	1620.00	5.59000	804.96
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.700	LFT	15.00000	325.50	12.90000	279.93	40.49000	878.63
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.000	SFT	25.00000	325.00	21.80000	283.40	24.77000	322.01
0069 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	7.000	SFT	25.00000	175.00	21.50000	150.50	32.43000	227.01
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3902.000	LFT	0.19000	741.38	0.14000	546.28	0.21000	819.42
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31758.000	LFT	0.19000	6034.02	0.14000	4446.12	0.20000	6351.60
0072 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	25.000	LFT	11.00000	275.00	8.95000	223.75	11.18000	279.50
SECTION TOTALS			\$	835,762.34	\$	846,650.47	\$	977,956.26
CONTRACT TOTALS			\$	835,762.34	\$	846,650.47	\$	977,956.26

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 7 ) 35-1636776		( )		( )	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001	105-06845	LUMP	100000.00000	100000.00			
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	200.00000	400.00			
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	10.000 MOS	180.00000	1800.00			
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0007	109-08440	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	125000.00000	125000.00			
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370	LUMP	400000.00000	400000.00			
	CLEARING RIGHT OF WAY						
0012	203-02000	46337.000 CYS	26.00000	1204762.00			
	EXCAVATION, COMMON						
0013	205-06930	7.000 TON	100.00000	700.00			
	SPLASHPAD, RIPRAP						
0014	205-06931	344.700 TON	60.00000	20682.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0015	205-06936	86.000 TON	40.00000	3440.00			
	TEMPORARY SEDIMENT TRAP						
0016	205-06937	721.000 LFT	2.00000	1442.00			
	TEMPORARY SILT FENCE						
0017	205-06938	181.000 LFT	25.00000	4525.00			
	TEMPORARY SLOPE DRAIN						
0018	207-08265	7998.000 SYS	7.00000	55986.00			
	SUBGRADE TREATMENT, TYPE IIA						

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 7 ) 35-1636776		( )		( )		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267	115.000	SYS	8.00000	920.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09264	370.000	CYS	40.00000	14800.00			
	STRUCTURE BACKFILL, TYPE 1							
0021	301-07448	3766.000	TON	27.00000	101682.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0022	303-01180	713.500	TON	24.00000	17124.00			
	COMPACTED AGGREGATE, NO. 53							
0023	303-02051	100.000	TON	60.00000	6000.00			
	STONE, NO 2							
0024	306-08043	320.000	SYS	4.00000	1280.00			
	MILLING, TRANSITION							
0025	401-06264		LUMP	10000.00000	10000.00			
	PROFILOGRAPH, HMA							
0026	402-07433	790.500	TON	74.00000	58497.00			
	HMA SURFACE, TYPE B							
0027	402-07438	1315.500	TON	64.00000	84192.00			
	HMA INTERMEDIATE, TYPE B							
0028	406-05520	1.600	TON	500.00000	800.00			
	ASPHALT FOR TACK COAT							
0029	601-74015	828.000	LFT	50.00000	41400.00			
	GUARDRAIL, REMOVE AND SALVAGE							
0030	606-07484	2210.000	LFT	2.50000	5525.00			
	MILLED HMA SHOULDER CORRUGATIONS							
0031	611-06497	1.000	EACH	250.00000	250.00			
	MAILBOX ASSEMBLY, SINGLE							
0032	615-06490	20.000	EACH	100.00000	2000.00			
	RIGHT OF WAY MARKER							
0033	615-06505	10.000	EACH	680.00000	6800.00			
	MONUMENT, B							
0034	616-02320	1687.000	SYS	3.00000	5061.00			
	GEOTEXTILES							
0035	616-06405	37.000	TON	40.00000	1480.00			
	RIPRAP, REVETMENT							
0036	616-06451	952.000	TON	60.00000	57120.00			
	RIPRAP, UNIFORM							
0037	621-01004	3.000	EACH	1000.00000	3000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 7 ) 35-1636776		( )		( )	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	621-01956 SEED MIXTURE, LEGUME, 1	528.000 LBS	10.00000	5280.00			
0039	621-06545 FERTILIZER	1.300 TON	800.00000	1040.00			
0040	621-06553 SEED MIXTURE, R	473.000 LBS	2.00000	946.00			
0041	621-06557 SEED MIXTURE, T	208.500 LBS	16.00000	3336.00			
0042	621-06565 MULCHING MATERIAL	8.400 TON	550.00000	4620.00			
0043	621-06567 WATER	10.000 KGAL	100.00000	1000.00			
0044	621-06574 SODDING	1758.000 SYS	9.00000	15822.00			
0045	621-06575 SODDING, NURSERY	662.000 SYS	11.00000	7282.00			
0046	621-52448 SIGN, DO NOT SPRAY	14.000 EACH	35.00000	490.00			
0047	628-09402 FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00			
0048	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	100.00000	1000.00			
0049	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	90.000 LFT	90.00000	8100.00			
0050	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	136.000 LFT	45.00000	6120.00			
0051	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	40.000 LFT	65.00000	2600.00			
0052	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	138.000 LFT	38.00000	5244.00			
0053	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	41.000 LFT	55.00000	2255.00			
0054	715-46005 PIPE END SECTION, 15 IN.	10.000 EACH	400.00000	4000.00			
0055	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	450.00000	900.00			
0056	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	600.00000	1200.00			

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -29214-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 250  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 7 ) 35-1636776	( )	( )
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	1050.00000	2100.00
0058	732-07128 VIDEO INSPECTION	266.000 LFT	5.00000	1330.00
0059	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	240.00000	960.00
0060	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	400.00000	3200.00
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	100.00000	1800.00
0062	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	150.00000	3600.00
0063	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	150.00000	300.00
0064	801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00
0065	801-07118 BARRICADE, III-A	144.000 LFT	15.00000	2160.00
0066	801-07119 BARRICADE, III-B	144.000 LFT	18.00000	2592.00
0067	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.700 LFT	15.00000	325.50
0068	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	13.000 SFT	20.00000	260.00
0069	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	7.000 SFT	20.00000	140.00
0070	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3902.000 LFT	7.00000	27314.00
0071	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31758.000 LFT	5.00000	158790.00
0072	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	25.000 LFT	10.00000	250.00
SECTION TOTALS			\$ 2,878,030.50	\$
CONTRACT TOTALS			\$ 2,878,030.50	\$ 0.00

VENDOR RANKING

CALL ORDER : 221  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -31786-A  
 DISTRICT : 66

COUNTIES : WARRICK

CRAWFORD

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/15/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810123  
 0810124  
 0900048

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 984,526.42	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,221,954.00	124.1159%
3	35-1526557 MIDWEST MOLE INC	\$ 1,424,586.00	144.6976%
4	35-1817574 YARBERRY LANDSCAPE	\$ 1,655,158.00	168.1172%
	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -31786-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : WARRICK CRAWFORD

SET-ASIDE :

		( 1 ) 35-2097364		( 2 ) 35-1009310		( 3 ) 35-1526557		
		INDIANA RELINE INC		DEIG BROTHERS LUMBER & CONST		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-08520	2.000 EACH	100.00000	200.00	160.00000	320.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	22.000 MOS	200.00000	4400.00	215.00000	4730.00	100.00000	2200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	110-01001	LUMP	10000.00000	10000.00	60000.00000	60000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	628-09402	11.000 MOS	2800.00000	30800.00	1605.00000	17655.00	1900.00000	20900.00
	FIELD OFFICE, B							
0011	715-09541	222.000 LFT	516.00000	114552.00	1068.00000	237096.00	1230.00000	273060.00
	PIPE LINER, THERMOPLASTIC, 38.0 SFT.							
0012	725-06873	367.000 LFT	220.00000	80740.00	286.00000	104962.00	350.00000	128450.00
	PIPE LINER, THERMOPLASTIC, 54 IN.							
0013	725-06878	228.000 LFT	487.94000	111250.32	669.00000	152532.00	740.00000	168720.00
	PIPE LINER, THERMOPLASTIC, 84 IN.							
0014	725-09565	185.000 LFT	1138.26000	210578.10	1233.00000	228105.00	1430.00000	264550.00
	PIPE LINER, THERMOPLASTIC, AREA 46.0 SFT.							
0015	725-09566	330.000 LFT	1200.00000	396000.00	1185.00000	391050.00	1450.00000	478500.00
	PIPE LINER, THERMOPLASTIC, AREA 49.0 SFT.							
0016	801-03290	20.000 EACH	300.00000	6000.00	294.00000	5880.00	350.00000	7000.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

PAGE : 221 -3

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -31786-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : WARRICK CRAWFORD

SET-ASIDE :

		( 1 ) 35-2097364		( 2 ) 35-1009310		( 3 ) 35-1526557		
		INDIANA RELINE INC		DEIG BROTHERS LUMBER & CONST		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	150.00000	9000.00	128.00000	7680.00	150.00000	9000.00
0018	801-06710 FLASHING ARROW SIGN	40.000 DAY	25.00000	1000.00	21.20000	848.00	50.00000	2000.00
0019	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	10000.00000	10000.00	11090.00000	11090.00	45000.00000	45000.00
SECTION TOTALS			\$	984,526.42	\$	1,221,954.00	\$	1,424,586.00
CONTRACT TOTALS			\$	984,526.42	\$	1,221,954.00	\$	1,424,586.00

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -31786-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : WARRICK

CRAWFORD

SET-ASIDE :

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-08520	2.000 EACH	350.00000	700.00
	CELLULAR TELEPHONE/RADIO			
0002	105-08521	22.000 MOS	150.00000	3300.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0003	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0004	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0005	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0006	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0007	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0008	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0009	110-01001	LUMP	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	628-09402	11.000 MOS	2400.00000	26400.00
	FIELD OFFICE, B			
0011	715-09541	222.000 LFT	1314.00000	291708.00
	PIPE LINER, THERMOPLASTIC, 38.0 SFT.			
0012	725-06873	367.000 LFT	454.00000	166618.00
	PIPE LINER, THERMOPLASTIC, 54 IN.			
0013	725-06878	228.000 LFT	807.00000	183996.00
	PIPE LINER, THERMOPLASTIC, 84 IN.			
0014	725-09565	185.000 LFT	1600.00000	296000.00
	PIPE LINER, THERMOPLASTIC, AREA 46.0 SFT.			
0015	725-09566	330.000 LFT	1621.00000	534930.00
	PIPE LINER, THERMOPLASTIC, AREA 49.0 SFT.			
0016	801-03290	20.000 EACH	375.00000	7500.00
	CONSTRUCTION SIGN, C			
0017	801-06640	60.000 EACH	200.00000	12000.00
	CONSTRUCTION SIGN, A			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SR -31786-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64  
 COUNTIES : WARRICK CRAWFORD

SET-ASIDE :

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 801-06710	FLASHING ARROW SIGN	40.000 DAY	50.00000	2000.00
0019 801-06775	MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00
SECTION TOTALS			\$	1,655,158.00
CONTRACT TOTALS			\$	1,655,158.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 291  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30081-A  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/16/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0710058

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,148,579.81	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,182,426.70	102.9468%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30081-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397			( 2 ) 35-1120685		
		RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1500.00000	1500.00	2500.00000	2500.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	2.000 EACH	97.62000	195.24	115.00000	230.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	8.000 MOS	65.08000	520.64	100.00000	800.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA						
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0011	110-01001	LUMP	57428.64000	57428.64	59000.00000	59000.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	202-02241	50.000 LFT	15.00000	750.00	15.00000	750.00	
	GUARDRAIL, REMOVE						
0013	202-02279	70.000 LFT	15.28000	1069.60	18.00000	1260.00	
	CURB AND GUTTER, REMOVE						
0014	202-52710	24.500 SYS	43.39000	1063.06	35.00000	857.50	
	SIDEWALK, CONCRETE, REMOVE						
0015	303-07449	100.000 TON	51.24000	5124.00	40.00000	4000.00	
	COMPACTED AGGREGATE, NO. 73						
0016	304-07491	1000.000 TON	100.00000	100000.00	130.00000	130000.00	
	HMA PATCHING, TYPE C						
0017	306-08034	94000.000 SYS	0.90000	84600.00	1.25000	117500.00	
	MILLING, ASPHALT, 1 1/2 IN.						

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30081-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53  
 COUNTIES : LAKE

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
0018 306-08043 MILLING, TRANSITION	1400.000	SYS	0.90000	1260.00	3.00000	4200.00		
0019 306-08432 MILLING, APPROACH	5900.000	SYS	4.11000	24249.00	3.00000	17700.00		
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8130.000	TON	78.14000	635278.20	72.00000	585360.00		
0021 406-05520 ASPHALT FOR TACK COAT	48.000	TON	444.47000	21334.56	1.00000	48.00		
0022 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	650.00000	650.00	650.00000	650.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00		
0024 604-07897 CURB RAMP, CONCRETE, C	24.500	SYS	120.23000	2945.64	180.00000	4410.00		
0025 605-52807 CURB AND GUTTER, COMBINED	50.000	LFT	49.62000	2481.00	70.00000	3500.00		
0026 610-07488 HMA FOR APPROACHES, TYPE C	600.000	TON	109.15000	65490.00	115.00000	69000.00		
0027 628-09401 FIELD OFFICE, A	4.000	MOS	3000.00000	12000.00	2500.00000	10000.00		
0028 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	4.000	MOS	242.97000	971.88	350.00000	1400.00		
0029 628-09409 MOBILE INTERNET SERVICE, 1 EACH	4.000	MOS	108.47000	433.88	75.00000	300.00		
0030 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	10.000	LFT	170.48000	1704.80	130.00000	1300.00		
0031 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	10.000	LFT	172.11000	1721.10	140.00000	1400.00		
0032 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	10.000	LFT	174.00000	1740.00	150.00000	1500.00		
0033 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	14.000	EACH	931.79000	13045.06	900.00000	12600.00		
0034 720-45045 INLET, J10	4.000	EACH	1819.83000	7279.32	2850.00000	11400.00		
0035 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	275.00000	1100.00	670.00000	2680.00		
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	158.00000	632.00		

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30081-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397			( 2 ) 35-1120685		
		RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0037	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2900.000 LFT	0.30000	870.00	0.10000	290.00	
0038	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT	1.28000	7680.00	1.15000	6900.00	
0039	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	30.000 EACH	12.80000	384.00	40.00000	1200.00	
0040	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	500.000 LFT	7.68000	3840.00	4.05000	2025.00	
0041	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	80.00000	2400.00	81.00000	2430.00	
0042	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	10.00000	600.00	
0043	801-06775 MAINTAINING TRAFFIC	LUMP	3472.51000	3472.51	40000.00000	40000.00	
0044	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1700.00000	3400.00	2100.00000	4200.00	
0045	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	10.000 EACH	245.00000	2450.00	245.00000	2450.00	
0046	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	30.000 EACH	145.00000	4350.00	145.00000	4350.00	
0047	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8592.000 LFT	0.31000	2663.52	0.31000	2663.52	
0048	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3052.000 LFT	9.00000	27468.00	9.00000	27468.00	
0049	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6673.000 LFT	0.30000	2001.90	0.28000	1868.44	
0050	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7389.000 LFT	0.30000	2216.70	0.28000	2068.92	
0051	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1626.000 LFT	0.30000	487.80	0.28000	455.28	
0052	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	27888.000 LFT	0.30000	8366.40	0.28000	7808.64	
0053	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	121.000 LFT	2.00000	242.00	2.00000	242.00	

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30081-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 53  
 COUNTIES : LAKE

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
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	958.000 LFT	3.50000	3353.00	4.00000	3832.00		
0055 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	54.000 EACH	50.00000	2700.00	60.00000	3240.00		
0056 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	50.00000	950.00	80.00000	1520.00		
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1160.000 EACH	4.00000	4640.00	5.60000	6496.00		
0058 808-95933 CURB PAINTING, YELLOW	17842.000 LFT	0.50000	8921.00	0.20000	3568.40		
0059 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	192.000 LFT	0.36000	69.12	1.50000	288.00		
0060 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	192.000 LFT	0.36000	69.12	1.50000	288.00		
0061 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	170.000 LFT	2.00000	340.00	2.00000	340.00		
0062 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	430.13000	1720.52	800.00000	3200.00		
0063 605-06120 CURB, CONCRETE	70.000 LFT	26.88000	1881.60	45.00000	3150.00		
SECTION TOTALS		\$	1,148,579.81	\$	1,182,426.70	\$	
CONTRACT TOTALS		\$	1,148,579.81	\$	1,182,426.70	\$	

VENDOR RANKING

CALL ORDER : 301  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30290-A  
 DISTRICT : 65

COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0710502

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 561,483.58	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 648,759.90	115.5439%

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30290-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3  
 COUNTIES : JENNINGS

SET-ASIDE :

		( 1 ) 35-0844079		( 2 ) 35-1357381		( )		
		PAUL H ROHE COMPANY		O`MARA DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	920.00000	920.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	2450.00000	2450.00	9000.00000	9000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	20.000 SYS	31.00000	620.00	20.00000	400.00		
	PAVEMENT REMOVAL							
0010	202-02278	124.000 LFT	5.00000	620.00	20.00000	2480.00		
	CURB, CONCRETE, REMOVE							
0011	202-52710	109.000 SYS	14.50000	1580.50	20.00000	2180.00		
	SIDEWALK, CONCRETE, REMOVE							
0012	303-01180	200.000 TON	22.00000	4400.00	40.00000	8000.00		
	COMPACTED AGGREGATE, NO. 53							
0013	304-07490	2012.000 TON	62.00000	124744.00	80.00000	160960.00		
	HMA PATCHING, TYPE B							
0014	306-08034	45643.000 SYS	0.42000	19170.06	1.00000	45643.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	100.000 SYS	4.00000	400.00	1.00000	100.00		
	MILLING, TRANSITION							
0016	306-08432	6353.000 SYS	0.44000	2795.32	2.00000	12706.00		
	MILLING, APPROACH							
0017	401-07327	3766.000 TON	59.50000	224077.00	53.00000	199598.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0018	402-07451	100.000 TON	80.00000	8000.00	90.00000	9000.00		
	HMA WEDGE AND LEVEL, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30290-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3  
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	14.000 TON	400.00000	5600.00	500.00000	7000.00		
0020 604-06070 SIDEWALK, CONCRETE	109.000 SYS	50.00000	5450.00	40.00000	4360.00		
0021 604-06367 JOINT MATERIAL	400.000 LFT	2.50000	1000.00	1.00000	400.00		
0022 604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	135.00000	1485.00	135.00000	1485.00		
0023 604-07896 CURB RAMP, CONCRETE, B	153.000 SYS	115.00000	17595.00	135.00000	20655.00		
0024 604-07897 CURB RAMP, CONCRETE, C	154.000 SYS	115.00000	17710.00	135.00000	20790.00		
0025 604-07898 CURB RAMP, CONCRETE, D	4.000 SYS	175.00000	700.00	135.00000	540.00		
0026 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	170.00000	1020.00	135.00000	810.00		
0027 605-06090 CURB, INTEGRAL, CONCRETE	16.000 LFT	48.00000	768.00	50.00000	800.00		
0028 605-06120 CURB, CONCRETE	108.000 LFT	36.00000	3888.00	35.00000	3780.00		
0029 610-07487 HMA FOR APPROACHES, TYPE B	524.000 TON	85.00000	44540.00	100.00000	52400.00		
0030 621-06574 SODDING	60.000 SYS	8.00000	480.00	35.00000	2100.00		
0031 628-09402 FIELD OFFICE, B	6.000 MOS	1300.00000	7800.00	1500.00000	9000.00		
0032 720-44000 CASTING, ADJUST TO GRADE	39.000 EACH	350.00000	13650.00	100.00000	3900.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00	250.00000	500.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1921.000 LFT	0.19000	364.99	1.00000	1921.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1921.000 LFT	1.50000	2881.50	1.00000	1921.00		
0036 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	125.00000	6250.00	100.00000	5000.00		
0037 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	45.00000	90.00	75.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-30290-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3  
 COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	30000.00000	30000.00		
0039 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	175.00000	525.00	250.00000	750.00		
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1500.000 LFT	0.40000	600.00	0.50000	750.00		
0041 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	150.000 LFT	0.80000	120.00	4.00000	600.00		
0042 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	565.00000	565.00	1500.00000	1500.00		
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	480.000 LFT	7.45000	3576.00	10.00000	4800.00		
0044 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	232.000 LFT	1.22000	283.04	1.50000	348.00		
0045 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	14067.000 LFT	0.27000	3798.09	0.35000	4923.45		
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	631.000 LFT	0.27000	170.37	0.35000	220.85		
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17206.000 LFT	0.27000	4645.62	0.35000	6022.10		
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	399.000 LFT	3.65000	1456.35	4.50000	1795.50		
0049 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	52.00000	520.00	100.00000	1000.00		
0050 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	75.00000	75.00	125.00000	125.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	166.000 EACH	8.95000	1485.70	15.00000	2490.00		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	166.000 EACH	27.46000	4558.36	25.00000	4150.00		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , Blue for Fire Hydrant Locations	8.000 EACH	27.46000	219.68	25.00000	200.00		
SECTION TOTALS		\$	561,483.58	\$	648,759.90	\$	
CONTRACT TOTALS		\$	561,483.58	\$	648,759.90	\$	

VENDOR RANKING

CALL ORDER : 321  
LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31802-A  
DISTRICT : 65

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/09/09 COMPLETION DATE  
RURAL

PROJECT(S) : 0810390

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 652,310.41	100.0000%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31802-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 1 ) 20-4163875		( )		( )	
			TERRY ASPHALT MATERIALS INC					
LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 MICROSURFACE								
0001	105-06845	LUMP		2700.00000		2700.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH		200.00000		200.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS		100.00000		400.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL		1.00000		1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL		1.00000		1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL		1.00000		1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL		1.00000		1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL		1.00000		1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL		1.00000		1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP		31288.00000		31288.00		
MOBILIZATION AND DEMOBILIZATION								
0011	303-07449	50.000 TON		70.00000		3500.00		
COMPACTED AGGREGATE, NO. 73								
0012	304-07490	200.000 TON		225.00000		45000.00		
HMA PATCHING, TYPE B								
0013	406-05520	1.000 TON		500.00000		500.00		
ASPHALT FOR TACK COAT								
0014	411-09521	130158.000 SYS		3.74000		486790.92		
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0015	628-09401	4.000 MOS		2400.00000		9600.00		
FIELD OFFICE, A								
0016	801-03290	3.000 EACH		240.00000		720.00		
CONSTRUCTION SIGN, C								
0017	801-06207	4135.000 LFT		1.50000		6202.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31802-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 1 ) 20-4163875	( )	( )
		TERRY ASPHALT MATERIALS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	105.00000	2625.00
0019	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	85.00000	85.00
0020	801-06775 MAINTAINING TRAFFIC	LUMP	29741.00000	29741.00
0021	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8332.000 LFT	0.21000	1749.72
0022	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	83770.000 LFT	0.13000	10890.10
0023	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24709.000 LFT	0.13000	3212.17
0024	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	760.000 EACH	5.50000	4180.00
0025	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	760.000 EACH	17.00000	12920.00
SECTION TOTALS			\$	652,310.41
CONTRACT TOTALS			\$	648,759.90

VENDOR RANKING

CALL ORDER : 331  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31803-A  
 DISTRICT : 65

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810391

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 229,303.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31803-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7  
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 1 ) 20-4163875		( )		( )	
			TERRY ASPHALT MATERIALS INC					
SECTION 0001 MICROSURFACING								
0001	105-06845	LUMP		1800.00000	1800.00			
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH		200.00000	200.00			
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS		100.00000	400.00			
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL		1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL		1.00000	1.00			
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL		1.00000	1.00			
CONTRACT LIENS								
0007	109-08443	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL		1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL		1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP		21265.00000	21265.00			
MOBILIZATION AND DEMOBILIZATION								
0011	303-07449	20.000 TON		90.00000	1800.00			
COMPACTED AGGREGATE, NO. 73								
0012	304-07490	50.000 TON		300.00000	15000.00			
HMA PATCHING, TYPE B								
0013	406-05520	0.020 TON		1000.00000	20.00			
ASPHALT FOR TACK COAT								
0014	411-09521	38220.000 SYS		3.76000	143707.20			
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0015	628-09401	4.000 MOS		2400.00000	9600.00			
FIELD OFFICE, A								
0016	801-03290	2.000 EACH		165.00000	330.00			
CONSTRUCTION SIGN, C								
0017	801-06207	1500.000 LFT		1.50000	2250.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31803-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7  
 COUNTIES : JEFFERSON

SET-ASIDE :

		( 1 ) 20-4163875		( )		( )		
		TERRY ASPHALT MATERIALS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640	16.000 EACH	160.00000	2560.00				
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	17684.00000	17684.00				
	MAINTAINING TRAFFIC							
0020	808-06712	2530.000 LFT	0.15000	379.50				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0021	808-06713	26460.000 LFT	0.15000	3969.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0022	808-06714	10208.000 LFT	0.15000	1531.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0023	808-75996	260.000 EACH	5.00000	1300.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0024	808-75998	260.000 EACH	21.00000	5460.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0025	808-75998	2.000 EACH	21.00000	42.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	BLUE RPM FOR FIRE HYDRANT LOCATIONS							
	SECTION TOTALS		\$	229,303.90	\$		\$	
CONTRACT TOTALS			\$	229,303.90	\$	648,759.90	\$	

VENDOR RANKING

CALL ORDER : 341  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31805-A  
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810411

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,784,927.67	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,869,356.45	104.7301%

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31805-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1917625		( 2 ) 35-1357381		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		O`MARA DAVE CONTRACTOR			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	4000.00000	4000.00	3800.00000	3800.00	
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	82000.00000	82000.00	12000.00000	12000.00	
MOBILIZATION AND DEMOBILIZATION							
0009	202-90277	5.000 EACH	260.00000	1300.00	260.00000	1300.00	
DETECTOR HOUSING, REMOVE							
0010	303-01180	10.000 TON	55.00000	550.00	17.50000	175.00	
COMPACTED AGGREGATE, NO. 53							
0011	303-07449	1000.000 TON	26.00000	26000.00	23.00000	23000.00	
COMPACTED AGGREGATE, NO. 73							
0012	304-07491	100.000 TON	115.00000	11500.00	130.00000	13000.00	
HMA PATCHING, TYPE C							
0013	306-08033	264816.000 SYS	0.30000	79444.80	0.70000	185371.20	
MILLING, ASPHALT, 1 IN.							
0014	306-08034	3829.000 SYS	0.30000	1148.70	0.70000	2680.30	
MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	3980.000 SYS	0.30000	1194.00	0.70000	2786.00	
MILLING, TRANSITION							
0016	306-08432	15805.000 SYS	0.75000	11853.75	0.70000	11063.50	
MILLING, APPROACH							
0017	401-06264	LUMP	3200.00000	3200.00	1500.00000	1500.00	
PROFILOGRAPH, HMA							
0018	401-07328	22163.000 TON	55.00000	1218965.00	58.75000	1302076.25	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31805-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07452 HMA WEDGE AND LEVEL, TYPE C	300.000	TON	68.00000	20400.00	76.00000	22800.00		
0020 406-05520 ASPHALT FOR TACK COAT	78.000	TON	420.00000	32760.00	489.00000	38142.00		
0021 610-07488 HMA FOR APPROACHES, TYPE C	1304.000	TON	100.00000	130400.00	85.00000	110840.00		
0022 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	1200.00000	7200.00		
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	4.000	MOS	650.00000	2600.00	400.00000	1600.00		
0024 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	650.00000	650.00	500.00000	500.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	228.00000	456.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8000.000	LFT	0.35000	2800.00	0.60000	4800.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8000.000	LFT	1.60000	12800.00	1.50000	12000.00		
0028 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	120.00000	8040.00	113.00000	7571.00		
0029 801-06710 FLASHING ARROW SIGN	20.000	DAY	21.00000	420.00	26.00000	520.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	36500.00000	36500.00	26000.00000	26000.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2125.000	LFT	0.25000	531.25	0.30000	637.50		
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	215.000	LFT	3.15000	677.25	3.00000	645.00		
0033 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	975.00000	4875.00	988.00000	4940.00		
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	680.000	LFT	7.60000	5168.00	7.50000	5100.00		
0036 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	129.000	LFT	0.50000	64.50	0.50000	64.50		
0037 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5963.000	LFT	0.17000	1013.71	0.20000	1192.60		
0038 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	160951.000	LFT	0.11000	17704.61	0.10000	16095.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31805-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	127905.000 LFT	0.11000	14069.55	0.10000	12790.50		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	176.000 LFT	4.20000	739.20	5.00000	880.00		
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	105.00000	210.00	104.00000	208.00		
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	135.00000	135.00	140.00000	140.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1933.000 EACH	3.95000	7635.35	4.00000	7732.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1933.000 EACH	14.00000	27062.00	14.00000	27062.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE RPMS FOR FIRE HYDRANT LOCATIONS	11.000 EACH	14.00000	154.00	14.00000	154.00		
0047 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	176.000 LFT	6.00000	1056.00	3.00000	528.00		
SECTION TOTALS		\$	1,784,927.67	\$	1,869,356.45	\$	
CONTRACT TOTALS		\$	1,784,927.67	\$	1,869,356.45	\$	

VENDOR RANKING

CALL ORDER : 351  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31808-A  
 DISTRICT : 65

COUNTIES : JEFFERSON JENNINGS

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/13/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810413

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,696,103.37	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,756,878.74	103.5832%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31808-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7  
 COUNTIES : JEFFERSON JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0844079		( )		
		O`MARA DAVE CONTRACTOR		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	57000.00000	57000.00	4550.00000	4550.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	250.000 TON	35.00000	8750.00	34.00000	8500.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	300.000 TON	100.00000	30000.00	150.00000	45000.00		
	HMA PATCHING, TYPE B							
0011	306-08033	271508.000 SYS	0.50000	135754.00	0.35000	95027.80		
	MILLING, ASPHALT, 1 IN.							
0012	306-08043	1740.000 SYS	0.50000	870.00	1.10000	1914.00		
	MILLING, TRANSITION							
0013	306-08432	16312.000 SYS	1.00000	16312.00	0.55000	8971.60		
	MILLING, APPROACH							
0014	401-06264	LUMP	3500.00000	3500.00	1200.00000	1200.00		
	PROFILOGRAPH, HMA							
0015	401-07322	22399.000 TON	50.00000	1119950.00	60.00000	1343940.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0016	402-07451	100.000 TON	75.00000	7500.00	100.00000	10000.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	406-05520	79.000 TON	450.00000	35550.00	425.00000	33575.00		
	ASPHALT FOR TACK COAT							
0018	610-07487	1346.000 TON	100.00000	134600.00	75.00000	100950.00		
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31808-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7  
 COUNTIES : JEFFERSON JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0844079		( )		
		O`MARA DAVE CONTRACTOR		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1300.00000	7800.00	
0020	720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	350.00000	350.00	
0021	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	219.00000	438.00	
0022	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8337.000	LFT	0.50000	4168.50	0.17000	1417.29	
0023	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	8337.000	LFT	1.00000	8337.00	0.80000	6669.60	
0024	801-06640 CONSTRUCTION SIGN, A	61.000	EACH	100.00000	6100.00	88.00000	5368.00	
0025	801-06645 CONSTRUCTION SIGN, B	1.000	EACH	75.00000	75.00	60.00000	60.00	
0026	801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	34500.00000	34500.00	
0027	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	200.000	LFT	4.50000	900.00	4.10000	820.00	
0028	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	180.000	LFT	1.50000	270.00	1.35000	243.00	
0029	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	200.000	LFT	1.50000	300.00	1.35000	270.00	
0030	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10949.000	LFT	0.15000	1642.35	0.14000	1532.86	
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	166745.000	LFT	0.12000	20009.40	0.10000	16674.50	
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	109801.000	LFT	0.12000	13176.12	0.09000	9882.09	
0033	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	200.000	LFT	5.00000	1000.00	4.10000	820.00	
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	110.000	LFT	5.00000	550.00	4.10000	451.00	
0035	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	804.000	EACH	4.50000	3618.00	4.05000	3256.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31808-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 7  
 COUNTIES : JEFFERSON JENNINGS

SET-ASIDE :

		( 1 ) 35-1357381	( 2 ) 35-0844079	( )
		O`MARA DAVE CONTRACTOR	PAUL H ROHE COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	804.000 EACH	15.00000	12060.00
0037 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE MARKER, FOR HYDRANTS	7.000 EACH	15.00000	105.00
SECTION TOTALS			\$	1,696,103.37
CONTRACT TOTALS			\$	1,696,103.37

VENDOR RANKING

CALL ORDER : 361  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31814-A  
 DISTRICT : 61

COUNTIES : CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810387

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1878237 MICRO SURFACING INC	\$ 253,803.90	100.0000%
2	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 265,161.21	104.4748%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31814-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 43-1878237		( 2 ) 20-4163875		( )	
ITEM DESCRIPTION		MICRO SURFACING INC		TERRY ASPHALT MATERIALS INC			
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MICROSURFACING							
0001	105-06845	LUMP	1300.00000	1300.00	1000.00000	1000.00	
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	200.00000	200.00	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	50.00000	250.00	100.00000	500.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	19500.00000	19500.00	22051.00000	22051.00	
MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	30.000 TON	92.00000	2760.00	105.00000	3150.00	
COMPACTED AGGREGATE, NO. 53							
0012	304-07491	225.000 TON	141.00000	31725.00	160.00000	36000.00	
HMA PATCHING, TYPE C							
0013	408-07478	4.820 TON	4500.00000	21690.00	3800.00000	18316.00	
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0014	411-09521	33084.000 SYS	4.49000	148547.16	3.99000	132005.16	
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0015	628-09401	5.000 MOS	1250.00000	6250.00	2400.00000	12000.00	
FIELD OFFICE, A							
0016	801-03290	4.000 EACH	145.00000	580.00	155.00000	620.00	
CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31814-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 43-1878237 MICRO SURFACING INC		( 2 ) 20-4163875 TERRY ASPHALT MATERIALS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1163.400 LFT	0.85000	988.89	1.50000	1745.10		
0018 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	115.00000	2070.00	125.00000	2250.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	3850.00000	3850.00	20600.00000	20600.00		
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	21268.000 LFT	0.28000	5955.04	0.31000	6593.08		
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2197.000 LFT	0.28000	615.16	0.31000	681.07		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7480.000 LFT	0.28000	2094.40	0.31000	2318.80		
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	205.000 EACH	7.50000	1537.50	5.00000	1025.00		
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	205.000 EACH	18.95000	3884.75	20.00000	4100.00		
SECTION TOTALS		\$	253,803.90	\$	265,161.21	\$	
CONTRACT TOTALS		\$	253,803.90	\$	265,161.21	\$	

VENDOR RANKING

CALL ORDER : 371  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31821-A  
 DISTRICT : 61

COUNTIES : PUTNAM

CONTRACT TIME : 07/01/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0810388

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 650,934.62	100.0000%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31821-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 243  
 COUNTIES : PUTNAM

SET-ASIDE :

=====							
		( 1 ) 35-2126716	( )		( )		
		WABASH VALLEY ASPHALT CO LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 SURFACE TREATMENT							
0001	105-06845	LUMP	6848.00000	6848.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	100.00000	1000.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	64967.76000	64967.76			
MOBILIZATION AND DEMOBILIZATION							
0011	304-07490	701.000 TON	147.30000	103257.30			
HMA PATCHING, TYPE B							
0012	305-60400	50.000 TON	30.00000	1500.00			
COMPACTED AGGREGATE FOR PATCHING							
0013	402-09325	58971.000 SYS	6.28000	370337.88			
ULTRATHIN BONDING WEARING COURSE							
0014	408-07478	10.000 TON	3150.00000	31500.00			
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0015	608-04395	50.000 TON	49.49000	2474.50			
AGGREGATE FOR SHOULDER DRAINS							
0016	628-09408	5.000 MOS	300.00000	1500.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1							
0017	628-09409	5.000 MOS	75.00000	375.00			
MOBILE INTERNET SERVICE , 1							

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SRS-31821-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 243  
 COUNTIES : PUTNAM

SET-ASIDE :

		( 1 ) 35-2126716	( )		( )	
		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06207	2003.000 LFT	1.53000	3064.59		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.					
0019	801-06775	LUMP	25132.80000	25132.80		
	MAINTAINING TRAFFIC					
0020	808-06703	42266.000 LFT	0.28000	11834.48		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0021	808-75240	607.000 LFT	0.27000	163.89		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.					
0022	808-75245	39257.000 LFT	0.27000	10599.39		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0023	808-75297	24.000 LFT	4.20000	100.80		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.					
0024	808-75996	550.000 EACH	9.89000	5439.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0025	808-75998	521.000 EACH	15.13000	7882.73		
	SNOWPLOWABLE RAISED PAVEMENT MARKER					
0026	615-06525	5.000 EACH	550.00000	2750.00		
	CASTING ADJUSTED TO GRADE, MONUMENT					
SECTION TOTALS			\$	650,934.62	\$	\$
CONTRACT TOTALS			\$	650,934.62	\$	265,161.21

VENDOR RANKING

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : 65

COUNTIES : OHIO

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/01/11 COMPLETION DATE  
 RURAL

PROJECT(S) : 0201245

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,184,952.26	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 5,494,554.50	105.9712%
3	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 5,617,000.00	108.3327%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,946,945.15	114.6962%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 6,242,509.70	120.3967%

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

		( 1 ) 31-1323837		( 2 ) 35-1385672		( 3 ) 61-1023045		
		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		FAULKNER CONSTRUCTION LLC		
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	9700.00000	9700.00	10000.00000	10000.00	34700.00000	34700.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	288.72000	577.44	175.00000	350.00	70.00000	140.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	40.000 MOS	144.36000	5774.40	125.00000	5000.00	70.00000	2800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	259327.24000	259327.24	277000.00000	277000.00	267476.19040	267476.19
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	44294.92000	44294.92	13945.49000	13945.49	42819.78000	42819.78
	CLEARING RIGHT OF WAY							
0012	202-02241	625.000 LFT	3.44000	2150.00	5.00000	3125.00	6.00000	3750.00
	GUARDRAIL, REMOVE							
0013	202-51328	LUMP	283420.42000	283420.42	423646.63000	423646.63	850505.80000	850505.80
	PRESENT STRUCTURE, REMOVE PORTIONS							
0014	202-93741	4.000 EACH	134.42000	537.68	500.00000	2000.00	250.00000	1000.00
	GUARD RAIL END TREATMENT, REMOVE							
0015	203-02000	837.000 CYS	10.65000	8914.05	29.09000	24348.33	22.00000	18414.00
	EXCAVATION, COMMON							
0016	203-02070	268.000 CYS	18.00000	4824.00	46.10000	12354.80	10.00000	2680.00
	BORROW							
0017	205-03371	50.000 CYS	27.06000	1353.00	99.99000	4999.50	30.00000	1500.00
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	1700.000	LFT	1.60000	2720.00	1.60000	2720.00	1.60000	2720.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	133.100	CYS	35.15000	4678.47	12.00000	1597.20	40.00000	5324.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	950.000	SYS	14.00000	13300.00	13.47000	12796.50	2.00000	1900.00
0021 207-08266 SUBGRADE TREATMENT, TYPE III	350.000	SYS	9.94000	3479.00	8.09000	2831.50	10.00000	3500.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	47.00000	2256.00	58.03000	2785.44	100.00000	4800.00
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	8.000	CYS	29.14000	233.12	45.49000	363.92	200.00000	1600.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000	TON	34.34000	13736.00	25.24000	10096.00	40.00000	16000.00
0025 302-07455 DENSE GRADED SUBBASE	50.000	CYS	50.46000	2523.00	53.78000	2689.00	100.00000	5000.00
0026 303-02051 STONE, NO 2	100.000	TON	40.04000	4004.00	25.06000	2506.00	100.00000	10000.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1280.000	SYS	8.81000	11276.80	3.81000	4876.80	2.75000	3520.00
0028 402-07432 HMA SURFACE, TYPE A	30.000	TON	75.00000	2250.00	100.00000	3000.00	75.00000	2250.00
0029 402-07433 HMA SURFACE, TYPE B	80.000	TON	76.00000	6080.00	100.00000	8000.00	76.00000	6080.00
0030 402-07434 HMA SURFACE, TYPE C	115.000	TON	80.00000	9200.00	120.00000	13800.00	80.00000	9200.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	40.000	TON	62.00000	2480.00	100.00000	4000.00	62.00000	2480.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	205.000	TON	63.00000	12915.00	100.00000	20500.00	63.00000	12915.00
0033 406-05521 ASPHALT FOR TACK COAT	2600.000	SYS	0.09000	234.00	0.20000	520.00	0.09000	234.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1930.00000	7720.00	1885.00000	7540.00	2060.00000	8240.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2330.00000	4660.00	2605.00000	5210.00	2395.00000	4790.00
0037 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3800.00000	7600.00	3775.00000	7550.00	3595.00000	7190.00
0038 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1035.00000	2070.00	650.00000	1300.00	840.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	2.000 EACH	2130.00000	4260.00	1575.00000	3150.00	1830.00000	3660.00
0040 601-98352 BICYCLE RAILING	538.000 LFT	95.79000	51535.02	150.14000	80775.32	138.10000	74297.80
0041 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.750 LFT	15.00000	3281.25	19.80000	4331.25	22.90000	5009.38
0042 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	237.500 LFT	21.65000	5141.88	29.00000	6887.50	33.98000	8070.25
0043 602-06729 BARRIER DELINEATOR	32.000 EACH	11.00000	352.00	14.00000	448.00	14.00000	448.00
0045 616-02320 GEOTEXTILES	1443.000 SYS	1.74000	2510.82	2.39000	3448.77	1.00000	1443.00
0046 616-05689 RIPRAP, CLASS 2	160.000 TON	33.00000	5280.00	27.31000	4369.60	50.00000	8000.00
0047 616-06405 RIPRAP, REVETMENT	705.000 TON	26.07000	18379.35	23.83000	16800.15	40.00000	28200.00
0048 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	12604.000 SFT	18.33000	231031.32	11.00000	138644.00	20.16000	254096.64
0049 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	12604.000 SFT	9.52000	119990.08	4.00000	50416.00	9.52000	119990.08
0050 621-06545 FERTILIZER	0.800 TON	775.00000	620.00	775.00000	620.00	775.00000	620.00
0051 621-06553 SEED MIXTURE, R	164.000 LBS	3.30000	541.20	3.30000	541.20	3.30000	541.20
0052 621-06557 SEED MIXTURE, T	145.000 LBS	2.10000	304.50	2.10000	304.50	2.10000	304.50
0053 621-06565 MULCHING MATERIAL	3.800 TON	420.00000	1596.00	420.00000	1596.00	420.00000	1596.00
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	32.00000	160.00	23.00000	115.00	23.00000	115.00
0055 628-09402 FIELD OFFICE, B	24.000 MOS	2434.00000	58416.00	1484.39000	35625.36	3000.00000	72000.00
0056 701-04732 PILE , CONC, STEEL SHELL ENCASED, 0.25 IN, 24	96.000 LFT	74.19000	7122.24	159.38000	15300.48	65.00000	6240.00
0057 701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT	LUMP	239938.92000	239938.92	40000.00000	40000.00	65000.00000	65000.00

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-05780 DRILLED SHAFT CONCRETE	593.000 CYS	283.51000	168121.43	601.21000	356517.53	589.16000	349371.88
0059 701-05781 UNCLASSIFIED SHAFT EXCAVATION	472.900 CYS	1214.77000	574464.73	1248.47000	590401.46	1330.00000	628957.00
0060 701-05782 UNCLASSIFIED EXTRA DEPTH EXCAVATION	16.800 CYS	1104.05000	18548.04	1369.91000	23014.49	1250.00000	21000.00
0061 701-05783 OBSTRUCTIONS	36.000 HRS	1626.88000	58567.68	700.00000	25200.00	800.00000	28800.00
0062 701-05784 TRIAL SHAFT HOLES	30.000 LFT	375.00000	11250.00	539.61000	16188.30	375.00000	11250.00
0063 701-05785 EXPLORATION (SHAFT EXCAVATION)	120.000 LFT	280.00000	33600.00	315.16000	37819.20	380.00000	45600.00
0064 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	6020.28000	6020.28	42626.79000	42626.79	10000.00000	10000.00
0065 701-51195 PILE, STEEL H, HP 12" X 53	1077.000 LFT	51.38000	55336.26	50.63000	54528.51	40.22000	43316.94
0066 701-91792 PILE TIP, STEEL H	12.000 EACH	113.33000	1359.96	85.00000	1020.00	89.00000	1068.00
0067 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	36.000 LFT	78.08000	2810.88	214.84000	7734.24	50.00000	1800.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	322.200 CYS	812.88000	261909.94	1438.62000	463523.36	1081.27000	348385.19
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9016.000 LBS	2.01000	18122.16	20.24000	182483.84	2.00000	18032.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	432.000 EACH	4.07000	1758.24	8.96000	3870.72	100.00000	43200.00
0071 702-93722 CONCRETE, C	664.100 CYS	736.48000	489096.37	605.13000	401866.83	607.22000	403254.80
0072 703-01540 THREADED TIE BAR ASSEMBLY	206.000 EACH	19.14000	3942.84	29.11000	5996.66	20.00000	4120.00
0073 703-06028 REINFORCING BARS	16361.000 LBS	0.71000	11616.31	0.94000	15379.34	1.00000	16361.00
0074 703-06029 REINFORCING BARS, EPOXY COATED	241432.000 LBS	0.83000	200388.56	0.93000	224531.76	0.80000	193145.60
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2187.000 EACH	19.14000	41859.18	11.81000	25828.47	20.00000	43740.00
0076 706-06339 RAILING, PF-1	520.000 LFT	60.10000	31252.00	52.00000	27040.00	50.25000	26130.00

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 706-06339 RAILING, PF-1 , MODIFIED	520.000	LFT	79.81000	41501.20	73.00000	37960.00	71.67000	37268.40
0078 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	1459.23000	5836.92	1555.87000	6223.48	2500.00000	10000.00
0079 706-51020 CONCRETE, C, RAILING	63.100	CYS	589.22000	37179.78	547.91000	34573.12	663.81000	41886.41
0080 709-51821 SURFACE SEAL		LUMP	15460.00000	15460.00	15460.00000	15460.00	15059.82000	15059.82
0081 711-51038 STRUCTURAL STEEL		LUMP	605579.23000	605579.23	616725.75000	616725.75	606876.35000	606876.35
0082 711-51864 DRILLED HOLE	714.000	EACH	40.00000	28560.00	27.00000	19278.00	20.00000	14280.00
0083 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	580424.47000	580424.47	613793.00000	613793.00	130100.00000	130100.00
0084 711-96800 STUD SHEAR CONNECTORS	3528.000	EACH	3.00000	10584.00	3.50000	12348.00	3.20000	11289.60
0085 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	50.000	LFT	38.63000	1931.50	132.00000	6600.00	55.00000	2750.00
0086 715-05407 PIPE, END BENT DRAIN, 6 IN.	116.000	LFT	4.46000	517.36	26.71000	3098.36	30.00000	3480.00
0087 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	866.96000	1733.92	365.00000	730.00	1500.00000	3000.00
0088 715-91361 PIPE, PVC, 6 IN.	84.000	LFT	14.88000	1249.92	21.44000	1800.96	15.00000	1260.00
0090 724-51925 STRUCTURAL EXPANSION JOINT, SS	107.900	LFT	190.13000	20515.03	114.35000	12338.37	77.35000	8346.07
0091 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	27.000	EACH	1771.18000	47821.86	1658.48000	44778.96	1400.00000	37800.00
0092 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	54.000	EACH	1771.18000	95643.72	1042.76000	56309.04	900.00000	48600.00
0093 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	38261.12000	38261.12	34450.00000	34450.00	25000.00000	25000.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	450.00000	900.00	450.00000	900.00	375.00000	750.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16200.000	LFT	0.83000	13446.00	0.83000	13446.00	1.00000	16200.00
0096 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	9.00000	216.00	9.00000	216.00	6.00000	144.00

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

			( 1 ) 31-1323837		( 2 ) 35-1385672		( 3 ) 61-1023045	
			SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		FAULKNER CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	299.00000	8970.00	299.00000	8970.00	265.00000	7950.00
0098	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	135.00000	675.00	135.00000	675.00	60.00000	300.00
0100	801-06775 MAINTAINING TRAFFIC	LUMP	15239.83000	15239.83	37853.97000	37853.97	245950.00000	245950.00
0101	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	8300.00000	33200.00	5500.00000	22000.00	2800.00000	11200.00
0102	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2085.000 LFT	26.10000	54418.50	25.90000	54001.50	37.75000	78708.75
0103	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1142.000 LFT	2.10000	2398.20	2.10000	2398.20	2.75000	3140.50
0104	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	143.000 LFT	2.10000	300.30	2.10000	300.30	2.75000	393.25
0105	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	180.000 LFT	1.00000	180.00	1.00000	180.00	0.28000	50.40
0106	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1440.000 LFT	0.55000	792.00	0.55000	792.00	0.28000	403.20
0107	808-06716 LINE, REMOVE	2528.000 LFT	0.50000	1264.00	0.50000	1264.00	0.70000	1769.60
0108	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	19.11000	324.87	11.20000	190.40	30.00000	510.00
0109	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	79.35000	1348.95	79.35000	1348.95	60.00000	1020.00
0110	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	290.000 SYS	76.98000	22324.20	75.24000	21819.60	70.00000	20300.00
0111	622-91786 SEEDLING	140.000 EACH	15.00000	2100.00	7.00000	980.00	7.00000	980.00
0112	703-96512 BAR SPLICE	160.000 EACH	92.80000	14848.00	36.43000	5828.80	32.00000	5120.00
0113	802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	42.000 LFT	25.00000	1050.00	25.00000	1050.00	12.50000	525.00
0114	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000 LFT	14.00000	1022.00	14.00000	1022.00	11.56000	843.88
0115	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000 LFT	15.00000	360.00	15.00000	360.00	10.76000	258.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 61-1023045 FAULKNER CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000 SFT	24.00000	240.00	24.00000	240.00	17.00000	170.00
0117 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)	7.500 SFT	28.00000	210.00	28.00000	210.00	21.00000	157.50
0118 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000 TON	39.60000	1544.40	42.00000	1638.00	20.00000	780.00
SECTION TOTALS		\$	5,184,952.26	\$	5,494,554.50	\$	5,617,000.00
CONTRACT TOTALS		\$	5,184,952.26	\$	5,494,554.50	\$	5,617,000.00

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SET-ASIDE :

		( 4 ) 35-1618530	( 5 ) 90-0177865		
		AMERICAN CONTRACTING & SERVI	HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 BRIDGE REHABILITATION					
0001 105-06845	LUMP	15000.00000	15000.00	9952.92000	9952.92
CONSTRUCTION ENGINEERING					
0002 105-08520	2.000 EACH	350.00000	700.00	221.43000	442.86
CELLULAR TELEPHONE/RADIO					
0003 105-08521	40.000 MOS	75.00000	3000.00	110.71000	4428.40
CELLULAR TELEPHONE/RADIO SERVICE					
0004 105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES					
0006 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS					
0007 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0010 110-01001	LUMP	297347.25000	297347.25	320000.00000	320000.00
MOBILIZATION AND DEMOBILIZATION					
0011 201-52370	LUMP	59469.44000	59469.44	64000.00000	64000.00
CLEARING RIGHT OF WAY					
0012 202-02241	625.000 LFT	6.00000	3750.00	6.16000	3850.00
GUARDRAIL, REMOVE					
0013 202-51328	LUMP	750000.00000	750000.00	399040.03000	399040.03
PRESENT STRUCTURE, REMOVE PORTIONS					
0014 202-93741	4.000 EACH	250.00000	1000.00	256.52000	1026.08
GUARD RAIL END TREATMENT, REMOVE					
0015 203-02000	837.000 CYS	35.00000	29295.00	28.59000	23929.83
EXCAVATION, COMMON					
0016 203-02070	268.000 CYS	50.00000	13400.00	29.55000	7919.40
BORROW					
0017 205-03371	50.000 CYS	150.00000	7500.00	25.78000	1289.00
SEDIMENT, REMOVE					
0018 205-06937	1700.000 LFT	1.45000	2465.00	1.64000	2788.00
TEMPORARY SILT FENCE					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	133.100 CYS	60.00000	7986.00	29.85000	3973.04		
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	950.000 SYS	30.00000	28500.00	19.44000	18468.00		
0021 207-08266 SUBGRADE TREATMENT, TYPE III	350.000 SYS	12.00000	4200.00	12.38000	4333.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000 CYS	80.00000	3840.00	119.66000	5743.68		
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	8.000 CYS	50.00000	400.00	57.16000	457.28		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000 TON	40.00000	16000.00	35.53000	14212.00		
0025 302-07455 DENSE GRADED SUBBASE	50.000 CYS	80.00000	4000.00	102.67000	5133.50		
0026 303-02051 STONE, NO 2	100.000 TON	75.00000	7500.00	51.26000	5126.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1280.000 SYS	10.00000	12800.00	3.16000	4044.80		
0028 402-07432 HMA SURFACE, TYPE A	30.000 TON	75.00000	2250.00	102.61000	3078.30		
0029 402-07433 HMA SURFACE, TYPE B	80.000 TON	76.00000	6080.00	102.61000	8208.80		
0030 402-07434 HMA SURFACE, TYPE C	115.000 TON	80.00000	9200.00	123.13000	14159.95		
0031 402-07435 HMA INTERMEDIATE, TYPE A	40.000 TON	62.00000	2480.00	102.61000	4104.40		
0032 402-07438 HMA INTERMEDIATE, TYPE B	205.000 TON	63.00000	12915.00	102.61000	21035.05		
0033 406-05521 ASPHALT FOR TACK COAT	2600.000 SYS	0.09000	234.00	0.21000	546.00		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2060.00000	8240.00	2113.71000	8454.84		
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2395.00000	4790.00	2457.45000	4914.90		
0037 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3595.00000	7190.00	3688.74000	7377.48		
0038 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	840.00000	1680.00	861.91000	1723.82		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	2.000 EACH	1830.00000	3660.00	1877.72000	3755.44		
0040	601-98352 BICYCLE RAILING	538.000 LFT	148.52000	79903.76	141.70000	76234.60		
0041	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	218.750 LFT	22.90000	5009.38	23.50000	5140.63		
0042	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	237.500 LFT	33.98000	8070.25	34.87000	8281.63		
0043	602-06729 BARRIER DELINEATOR	32.000 EACH	14.00000	448.00	15.75000	504.00		
0045	616-02320 GEOTEXTILES	1443.000 SYS	3.50000	5050.50	2.63000	3795.09		
0046	616-05689 RIPRAP, CLASS 2	160.000 TON	45.00000	7200.00	33.87000	5419.20		
0047	616-06405 RIPRAP, REVETMENT	705.000 TON	40.00000	28200.00	34.49000	24315.45		
0048	619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	12604.000 SFT	15.00000	189060.00	20.63000	260020.52		
0049	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	12604.000 SFT	10.00000	126040.00	9.67000	121880.68		
0050	621-06545 FERTILIZER	0.800 TON	1265.00000	1012.00	795.21000	636.17		
0051	621-06553 SEED MIXTURE, R	164.000 LBS	8.30000	1361.20	3.39000	555.96		
0052	621-06557 SEED MIXTURE, T	145.000 LBS	7.00000	1015.00	2.15000	311.75		
0053	621-06565 MULCHING MATERIAL	3.800 TON	625.00000	2375.00	430.95000	1637.61		
0054	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	37.55000	187.75	32.83000	164.15		
0055	628-09402 FIELD OFFICE, B	24.000 MOS	3000.00000	72000.00	2402.74000	57665.76		
0056	701-04732 PILE , CONC, STEEL SHELL ENCASED, 0.25 IN, 24	96.000 LFT	60.00000	5760.00	274.20000	26323.20		
0057	701-05779 FURNISHING DRILLED SHAFT DRILLING EQUIPMENT	LUMP	40000.00000	40000.00	153740.32000	153740.32		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 701-05780 DRILLED SHAFT CONCRETE	593.000	CYS	375.00000	222375.00	335.26000	198809.18		
0059 701-05781 UNCLASSIFIED SHAFT EXCAVATION	472.900	CYS	1200.00000	567480.00	1271.41000	601249.79		
0060 701-05782 UNCLASSIFIED EXTRA DEPTH EXCAVATION	16.800	CYS	1250.00000	21000.00	1322.07000	22210.78		
0061 701-05783 OBSTRUCTIONS	36.000	HRS	700.00000	25200.00	701.25000	25245.00		
0062 701-05784 TRIAL SHAFT HOLES	30.000	LFT	450.00000	13500.00	382.83000	11484.90		
0063 701-05785 EXPLORATION (SHAFT EXCAVATION)	120.000	LFT	300.00000	36000.00	287.30000	34476.00		
0064 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	10000.00000	10000.00	33049.30000	33049.30		
0065 701-51195 PILE, STEEL H, HP 12" X 53	1077.000	LFT	60.00000	64620.00	58.34000	62832.18		
0066 701-91792 PILE TIP, STEEL H	12.000	EACH	200.00000	2400.00	159.45000	1913.40		
0067 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12" X 53	36.000	LFT	500.00000	18000.00	284.98000	10259.28		
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	322.200	CYS	1200.00000	386640.00	4106.01000	1322956.42		
0069 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	9016.000	LBS	4.00000	36064.00	5.43000	48956.88		
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	432.000	EACH	30.00000	12960.00	7.56000	3265.92		
0071 702-93722 CONCRETE, C	664.100	CYS	600.00000	398460.00	856.22000	568615.70		
0072 703-01540 THREADED TIE BAR ASSEMBLY	206.000	EACH	40.00000	8240.00	30.90000	6365.40		
0073 703-06028 REINFORCING BARS	16361.000	LBS	2.00000	32722.00	1.02000	16688.22		
0074 703-06029 REINFORCING BARS, EPOXY COATED	241432.000	LBS	2.00000	482864.00	1.04000	251089.28		
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2187.000	EACH	23.00000	50301.00	16.05000	35101.35		
0076 706-06339 RAILING, PF-1	520.000	LFT	61.49000	31974.80	51.56000	26811.20		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	706-06339 RAILING, PF-1 , MODIFIED	520.000 LFT	82.91000	43113.20	73.54000	38240.80		
0078	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	1600.00000	6400.00	2424.65000	9698.60		
0079	706-51020 CONCRETE, C, RAILING	63.100 CYS	500.00000	31550.00	826.62000	52159.72		
0080	709-51821 SURFACE SEAL	LUMP	15059.00000	15059.00	15452.50000	15452.50		
0081	711-51038 STRUCTURAL STEEL	LUMP	880000.00000	880000.00	590345.49000	590345.49		
0082	711-51864 DRILLED HOLE	714.000 EACH	35.00000	24990.00	29.31000	20927.34		
0083	711-51877 JACKING AND SUPPORTING BEAMS	LUMP	150000.00000	150000.00	114127.28000	114127.28		
0084	711-96800 STUD SHEAR CONNECTORS	3528.000 EACH	3.00000	10584.00	3.59000	12665.52		
0085	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	50.000 LFT	125.00000	6250.00	44.84000	2242.00		
0086	715-05407 PIPE, END BENT DRAIN, 6 IN.	116.000 LFT	25.00000	2900.00	13.76000	1596.16		
0087	715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	700.00000	1400.00	1025.30000	2050.60		
0088	715-91361 PIPE, PVC, 6 IN.	84.000 LFT	100.00000	8400.00	16.59000	1393.56		
0090	724-51925 STRUCTURAL EXPANSION JOINT, SS	107.900 LFT	175.00000	18882.50	230.39000	24859.08		
0091	726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	27.000 EACH	2000.00000	54000.00	1817.40000	49069.80		
0092	726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	54.000 EACH	1600.00000	86400.00	1689.51000	91233.54		
0093	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	45000.00000	45000.00	35348.27000	35348.27		
0094	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	375.00000	750.00	461.74000	923.48		
0095	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16200.000 LFT	1.00000	16200.00	0.85000	13770.00		
0096	801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	6.00000	144.00	9.23000	221.52		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	265.00000	7950.00	306.80000	9204.00	
0098	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	60.00000	300.00	138.52000	692.60	
0100	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	9715.03000	9715.03	
0101	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4800.00000	19200.00	2873.01000	11492.04	
0102	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2085.000 LFT	45.00000	93825.00	35.48000	73975.80	
0103	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1142.000 LFT	2.10000	2398.20	2.15000	2455.30	
0104	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	143.000 LFT	2.10000	300.30	2.15000	307.45	
0105	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	180.000 LFT	0.28000	50.40	1.03000	185.40	
0106	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1440.000 LFT	0.28000	403.20	0.56000	806.40	
0107	808-06716 LINE, REMOVE	2528.000 LFT	0.70000	1769.60	0.51000	1289.28	
0108	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	35.00000	595.00	61.56000	1046.52	
0109	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	60.00000	1020.00	81.42000	1384.14	
0110	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	290.000 SYS	100.00000	29000.00	125.25000	36322.50	
0111	622-91786 SEEDLING	140.000 EACH	16.32000	2284.80	7.18000	1005.20	
0112	703-96512 BAR SPLICE	160.000 EACH	60.00000	9600.00	33.84000	5414.40	
0113	802-03776 SIGN POST, WOOD, 6 IN. X 6 IN.	42.000 LFT	12.50000	525.00	25.65000	1077.30	
0114	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000 LFT	11.56000	843.88	14.37000	1049.01	
0115	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	24.000 LFT	10.76000	258.24	15.39000	369.36	

TABULATION OF BIDS

CALL ORDER : 377  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28733-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56  
 COUNTIES : OHIO

SET-ASIDE :

		( 4 ) 35-1618530	( 5 ) 90-0177865		
		AMERICAN CONTRACTING & SERVI	HIS CONSTRUCTORS LLC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 802-76025	10.000 SFT	17.00000	170.00	24.63000	246.30
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS					
0117 802-76040	7.500 SFT	21.00000	157.50	28.73000	215.48
SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS)					
0118 205-06931	39.000 TON	100.00000	3900.00	61.57000	2401.23
TEMPORARY CHECK DAM, REVETMENT RIPRAP SECTION TOTALS					
		\$	5,946,945.15	\$	6,242,509.70
CONTRACT TOTALS		\$	5,946,945.15	\$	6,242,509.70

VENDOR RANKING

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : 63

COUNTIES : RANDOLPH

CONTRACT TIME : 11/20/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1004017

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 867,750.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 944,635.93	108.8604%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 957,624.54	110.3572%
4	35-1374866 PRIMCO INC	\$ 989,736.84	114.0578%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,096,811.00	126.3971%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,217,865.68	140.3475%

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 1 ) 35-1151771		( 2 ) 35-1310611		( 3 ) 35-1609544		
		CALUMET CIVIL CONTRACTORS IN		DUNCAN ROBERTSON INC		SCHUTT-LOOKABILL CO		
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	3750.00000	3750.00	6000.00000	6000.00	5544.72000	5544.72
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	149.50000	299.00	200.00000	400.00	365.63000	731.26
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	100.00000	2000.00	70.00000	1400.00	75.60000	1512.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	40000.00000	40000.00	45000.00000	45000.00	48151.00000	48151.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-51330	LUMP	39000.00000	39000.00	50000.00000	50000.00	46038.99000	46038.99
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	600.000 CYS	21.00000	12600.00	20.00000	12000.00	46.53000	27918.00
	EXCAVATION, COMMON							
0013	203-02070	64.000 CYS	1.00000	64.00	1.00000	64.00	0.01000	0.64
	BORROW							
0014	203-51223	373.800 CYS	10.00000	3738.00	20.00000	7476.00	25.31000	9460.88
	EXCAVATION, WATERWAY							
0015	206-51220	414.500 CYS	10.00000	4145.00	150.00000	62175.00	135.00000	55957.50
	EXCAVATION, WET							
0016	206-51225	298.900 CYS	10.00000	2989.00	20.00000	5978.00	18.99000	5676.11
	EXCAVATION, DRY							
0017	206-51235	LUMP	60000.00000	60000.00	5000.00000	5000.00	28806.00000	28806.00
	COFFERDAM							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	1475.000 SYS	15.00000	22125.00	15.00000	22125.00	20.26000	29883.50	
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	146.000 SYS	8.00000	1168.00	10.00000	1460.00	14.71000	2147.66	
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	306.600 CYS	85.00000	26061.00	100.00000	30660.00	113.85000	34906.41	
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	179.800 CYS	85.00000	15283.00	100.00000	17980.00	113.85000	20470.23	
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	359.000 TON	24.00000	8616.00	20.00000	7180.00	20.87000	7492.33	
0023 303-01180 COMPACTED AGGREGATE, NO. 53	230.000 TON	30.00000	6900.00	20.00000	4600.00	29.89000	6874.70	
0024 306-08043 MILLING, TRANSITION	880.000 SYS	4.93000	4338.40	5.00000	4400.00	3.80000	3344.00	
0025 402-07433 HMA SURFACE, TYPE B	206.100 TON	68.01000	14016.86	98.00000	20197.80	73.45000	15138.05	
0026 402-07438 HMA INTERMEDIATE, TYPE B	171.600 TON	66.69000	11444.00	87.00000	14929.20	72.03000	12360.35	
0027 402-07441 HMA BASE, TYPE B	452.200 TON	54.37000	24586.11	65.00000	29393.00	58.72000	26553.18	
0028 406-05520 ASPHALT FOR TACK COAT	8.070 TON	450.00000	3631.50	110.00000	887.70	486.00000	3922.02	
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1840.00000	7360.00	2323.00000	9292.00	2305.80000	9223.20	
0030 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	2315.00000	2315.00	2090.00000	2090.00	2052.00000	2052.00	
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2520.00000	7560.00	2695.00000	8085.00	2646.00000	7938.00	
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	293.750 LFT	16.60000	4876.25	17.00000	4993.75	16.74000	4917.38	
0033 602-06729 BARRIER DELINEATOR	6.000 EACH	14.00000	84.00	10.00000	60.00	29.93000	179.58	
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	178.00000	534.00	192.00000	576.00	189.00000	567.00	
0035 615-06505 MONUMENT, B	2.000 EACH	562.00000	1124.00	869.00000	1738.00	853.20000	1706.40	
0036 616-02320 GEOTEXTILES	481.400 SYS	3.00000	1444.20	3.50000	1684.90	2.03000	977.24	

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-06405 RIPRAP, REVETMENT	428.100 TON	26.00000	11130.60	23.00000	9846.30	32.98000	14118.74
0038 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	20.000 EACH	395.00000	7900.00	325.00000	6500.00	426.60000	8532.00
0039 628-09403 FIELD OFFICE, C	10.000 MOS	2400.00000	24000.00	1125.00000	11250.00	1745.55000	17455.50
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	350.00000	3500.00	150.00000	1500.00	235.13000	2351.30
0041 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	884.000 LFT	50.00000	44200.00	40.00000	35360.00	43.40000	38365.60
0042 702-51015 CONCRETE, B, FOOTINGS	54.700 CYS	380.00000	20786.00	600.00000	32820.00	469.45000	25678.92
0043 702-94139 CONCRETE, A, ABOVE FOOTINGS	36.300 CYS	850.00000	30855.00	750.00000	27225.00	643.08000	23343.80
0044 703-06028 REINFORCING BARS	11283.000 LBS	0.92000	10380.36	1.00000	11283.00	0.81000	9139.23
0045 703-06029 REINFORCING BARS, EPOXY COATED	2844.000 LBS	1.01000	2872.44	1.00000	2844.00	0.91000	2588.04
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	2000.00000	8000.00
0047 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	124.000 SYS	125.00000	15500.00	85.00000	10540.00	165.84000	20564.16
0048 706-51020 CONCRETE, C, RAILING	3.600 CYS	900.00000	3240.00	1200.00000	4320.00	186.11000	670.00
0049 709-51821 SURFACE SEAL	LUMP	3900.00000	3900.00	2500.00000	2500.00	3888.00000	3888.00
0050 714-08514 WINGWALL	371.000 SFT	100.00000	37100.00	150.00000	55650.00	80.00000	29680.00
0051 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 480 IN. X 110 IN., FLAT-TOP	55.500 LFT	4365.00000	242257.50	4500.00000	249750.00	4481.00000	248695.50
0052 732-07653 COARSE AGGREGATE, NO. 8	9.200 TON	70.00000	644.00	50.00000	460.00	100.00000	920.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	28200.00000	28200.00	40000.00000	40000.00	30456.00000	30456.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	170.50000	682.00	260.28000	1041.12

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4249.000 LFT	0.97000	4121.53	1.00000	4249.00	0.92000	3909.08
0056 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	135.00000	1485.00	148.50000	1633.50	159.84000	1758.24
0057 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	60.50000	242.00	88.56000	354.24
0058 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	15000.00000	15000.00	12236.06000	12236.06
0059 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00	7300.00000	14600.00	7236.00000	14472.00
0060 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	330.000 LFT	39.00000	12870.00	50.00000	16500.00	31.36000	10348.80
0061 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	4400.00000	4400.00	4840.00000	4840.00	7020.00000	7020.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1163.000 LFT	0.75000	872.25	0.82000	953.66	0.92000	1069.96
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	166.000 LFT	0.75000	124.50	0.82000	136.12	1.62000	268.92
0064 808-06716 LINE, REMOVE	75.000 LFT	1.50000	112.50	1.60000	120.00	3.24000	243.00
SECTION TOTALS		\$	867,750.00	\$	944,635.93	\$	957,624.54
CONTRACT TOTALS		\$	867,750.00	\$	944,635.93	\$	957,624.54

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

		( 4 ) 35-1374866		( 5 ) 90-0177865		( 6 ) 35-1618530		
		PRIMCO INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	13669.47000	13669.47	10243.00000	10243.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	285.00000	570.00	150.00000	300.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	95.00000	1900.00	105.00000	2100.00	75.00000	1500.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	49486.84000	49486.84	54000.00000	54000.00	60893.28000	60893.28
	MOBILIZATION AND DEMOBILIZATION							
0011	202-51330	LUMP	89942.18000	89942.18	51661.48000	51661.48	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	600.000 CYS	28.00000	16800.00	26.50000	15900.00	25.00000	15000.00
	EXCAVATION, COMMON							
0013	203-02070	64.000 CYS	15.00000	960.00	40.00000	2560.00	50.00000	3200.00
	BORROW							
0014	203-51223	373.800 CYS	40.00000	14952.00	18.00000	6728.40	25.00000	9345.00
	EXCAVATION, WATERWAY							
0015	206-51220	414.500 CYS	40.00000	16580.00	17.00000	7046.50	25.00000	10362.50
	EXCAVATION, WET							
0016	206-51225	298.900 CYS	30.00000	8967.00	11.25000	3362.63	20.00000	5978.00
	EXCAVATION, DRY							
0017	206-51235	LUMP	41180.50000	41180.50	109000.00000	109000.00	150000.00000	150000.00
	COFFERDAM							
0018	207-08263	1475.000 SYS	18.32000	27022.00	14.00000	20650.00	21.00000	30975.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	146.000 SYS	12.44000	1816.24	14.00000	2044.00	16.00000	2336.00		
0020 211-09268 STRUCTURE BACKFILL, TYPE 5	306.600 CYS	70.00000	21462.00	101.00000	30966.60	150.00000	45990.00		
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	179.800 CYS	70.00000	12586.00	168.00000	30206.40	160.00000	28768.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	359.000 TON	19.32000	6935.88	20.25000	7269.75	21.00000	7539.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	230.000 TON	27.68000	6366.40	28.50000	6555.00	30.00000	6900.00		
0024 306-08043 MILLING, TRANSITION	880.000 SYS	4.93000	4338.40	4.00000	3520.00	15.00000	13200.00		
0025 402-07433 HMA SURFACE, TYPE B	206.100 TON	68.01000	14016.86	70.00000	14427.00	68.01000	14016.86		
0026 402-07438 HMA INTERMEDIATE, TYPE B	171.600 TON	66.69000	11444.00	68.50000	11754.60	66.69000	11444.00		
0027 402-07441 HMA BASE, TYPE B	452.200 TON	54.37000	24586.11	56.00000	25323.20	54.37000	24586.11		
0028 406-05520 ASPHALT FOR TACK COAT	8.070 TON	450.00000	3631.50	460.00000	3712.20	450.00000	3631.50		
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2135.00000	8540.00	2180.00000	8720.00	2135.00000	8540.00		
0030 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1900.00000	1900.00	1965.00000	1965.00	1900.00000	1900.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2450.00000	7350.00	2500.00000	7500.00	2450.00000	7350.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	293.750 LFT	15.50000	4553.13	16.00000	4700.00	15.50000	4553.13		
0033 602-06729 BARRIER DELINEATOR	6.000 EACH	30.00000	180.00	14.50000	87.00	14.00000	84.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	225.00000	675.00	180.00000	540.00	175.00000	525.00		
0035 615-06505 MONUMENT, B	2.000 EACH	790.00000	1580.00	820.00000	1640.00	790.00000	1580.00		
0036 616-02320 GEOTEXTILES	481.400 SYS	4.15000	1997.81	2.10000	1010.94	3.00000	1444.20		
0037 616-06405 RIPRAP, REVETMENT	428.100 TON	36.75000	15732.68	37.50000	16053.75	42.00000	17980.20		

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	20.000 EACH	275.00000	5500.00	410.00000	8200.00	395.00000	7900.00
0039 628-09403 FIELD OFFICE, C	10.000 MOS	2255.20000	22552.00	2400.00000	24000.00	3000.00000	30000.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	275.00000	2750.00	265.00000	2650.00	300.00000	3000.00
0041 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	884.000 LFT	57.00000	50388.00	79.00000	69836.00	60.00000	53040.00
0042 702-51015 CONCRETE, B, FOOTINGS	54.700 CYS	625.00000	34187.50	370.00000	20239.00	500.00000	27350.00
0043 702-94139 CONCRETE, A, ABOVE FOOTINGS	36.300 CYS	1125.00000	40837.50	1575.00000	57172.50	1200.00000	43560.00
0044 703-06028 REINFORCING BARS	11283.000 LBS	1.50000	16924.50	0.95000	10718.85	0.90000	10154.70
0045 703-06029 REINFORCING BARS, EPOXY COATED	2844.000 LBS	1.60000	4550.40	1.35000	3839.40	1.00000	2844.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00	1875.00000	7500.00	1750.00000	7000.00
0047 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	124.000 SYS	145.00000	17980.00	180.00000	22320.00	175.00000	21700.00
0048 706-51020 CONCRETE, C, RAILING	3.600 CYS	1275.00000	4590.00	1700.00000	6120.00	550.00000	1980.00
0049 709-51821 SURFACE SEAL	LUMP	1912.80000	1912.80	4100.00000	4100.00	2000.00000	2000.00
0050 714-08514 WINGWALL	371.000 SFT	120.00000	44520.00	142.00000	52682.00	125.00000	46375.00
0051 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 480 IN. X 110 IN., FLAT-TOP	55.500 LFT	4100.00000	227550.00	4400.00000	244200.00	6000.00000	333000.00
0052 732-07653 COARSE AGGREGATE, NO. 8	9.200 TON	86.00000	791.20	78.00000	717.60	75.00000	690.00
0053 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	26087.00000	26087.00	29000.00000	29000.00	35000.00000	35000.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	0.25000	1.00	162.00000	648.00	241.00000	964.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4249.000 LFT	0.80000	3399.20	1.00000	4249.00	0.85000	3611.65

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -28919-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	210.00000	2310.00	140.00000	1540.00	148.00000	1628.00
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	150.00000	600.00	58.00000	232.00	82.00000	328.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	18227.20000	18227.20	30000.00000	30000.00	10000.00000	10000.00
0059 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6700.00000	13400.00	7000.00000	14000.00	5500.00000	11000.00
0060 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	330.000	LFT	30.00000	9900.00	47.00000	15510.00	65.00000	21450.00
0061 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	2440.00000	2440.00	4600.00000	4600.00	6500.00000	6500.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1163.000	LFT	0.76000	883.88	0.80000	930.40	0.85000	988.55
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	166.000	LFT	0.01000	1.66	0.80000	132.80	1.50000	249.00
0064 808-06716 LINE, REMOVE	75.000	LFT	7.00000	525.00	1.60000	120.00	3.00000	225.00
SECTION TOTALS			\$	989,736.84	\$	1,096,811.00	\$	1,217,865.68
CONTRACT TOTALS			\$	989,736.84	\$	1,096,811.00	\$	1,217,865.68

VENDOR RANKING

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/26/10 COMPLETION DATE  
 RURAL

PROJECT(S) : 0400322  
 0400324

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,369,576.67	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,468,188.70	107.2002%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,494,258.46	109.1037%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,529,949.00	111.7096%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,572,825.00	114.8402%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,653,279.84	120.7147%
7	35-1801998 CLR INC	\$ 1,669,920.25	121.9297%
8	35-1310611 DUNCAN ROBERTSON INC	\$ 1,778,027.50	129.8231%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-1385672		( 3 ) 35-1609544		
		MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	6300.00000	6300.00	5450.00000	5450.00	6048.00000	6048.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	450.00000	900.00	213.28000	426.56	365.63000	731.26
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	150.00000	4500.00	182.81000	5484.30	75.60000	2268.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	68000.00000	68000.00	73380.61000	73380.61	74700.00000	74700.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	471.000 SYS	25.00000	11775.00	17.66000	8317.86	13.83000	6513.93
	PAVEMENT REMOVAL							
0013	202-02241	790.000 LFT	3.00000	2370.00	2.85000	2251.50	3.08000	2433.20
	GUARDRAIL, REMOVE							
0014	202-51328	LUMP	55500.00000	55500.00	49341.32000	49341.32	56137.10000	56137.10
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0015	202-51328	LUMP	55500.00000	55500.00	41615.48000	41615.48	56137.10000	56137.10
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0016	202-51368	22.000 SYS	220.00000	4840.00	23.94000	526.68	55.00000	1210.00
	SLOPEWALL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 203-02000 EXCAVATION, COMMON	694.000	CYS	35.00000	24290.00	10.44000	7245.36	26.40000	18321.60
0018 203-08607 LINEAR GRADING	709.000	LFT	6.00000	4254.00	4.71000	3339.39	20.74000	14704.66
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000	LFT	15.00000	2025.00	13.00000	1755.00	13.12000	1771.20
0020 205-06933 TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX	1.000	EACH	350.00000	350.00	300.00000	300.00	129.60000	129.60
0021 205-06934 TEMPORARY MULCHING	1.700	TON	450.00000	765.00	420.00000	714.00	788.40000	1340.28
0022 205-06937 TEMPORARY SILT FENCE	1559.000	LFT	1.60000	2494.40	1.60000	2494.40	1.79000	2790.61
0023 205-09543 NO 2 STONE	50.000	TON	25.00000	1250.00	46.39000	2319.50	30.52000	1526.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5787.000	SYS	7.00000	40509.00	6.37000	36863.19	11.72000	67823.64
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	92.000	CYS	44.00000	4048.00	30.94000	2846.48	58.00000	5336.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	111.400	CYS	22.00000	2450.80	30.48000	3395.47	34.26000	3816.56
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	7.400	CYS	250.00000	1850.00	86.87000	642.84	150.00000	1110.00
0028 302-07455 DENSE GRADED SUBBASE	92.800	CYS	70.00000	6496.00	54.61000	5067.81	58.00000	5382.40
0029 303-01180 COMPACTED AGGREGATE, NO. 53	336.000	TON	15.00000	5040.00	15.19000	5103.84	30.63000	10291.68
0030 306-08041 MILLING, PCCP , 1/2 IN	2188.000	SYS	2.25000	4923.00	1.45000	3172.60	3.61000	7898.68
0031 306-08043 MILLING, TRANSITION	1600.000	SYS	2.25000	3600.00	1.45000	2320.00	7.49000	11984.00
0032 306-08599 MILLING ASPHALT, 1/2 IN.	1458.000	SYS	2.25000	3280.50	1.45000	2114.10	4.36000	6356.88
0033 402-07433 HMA SURFACE, TYPE B	636.000	TON	63.00000	40068.00	63.00000	40068.00	72.36000	46020.96
0034 402-07438 HMA INTERMEDIATE, TYPE B	962.000	TON	51.25000	49302.50	51.25000	49302.50	60.48000	58181.76
0035 402-07441 HMA BASE, TYPE B	1300.000	TON	47.75000	62075.00	47.75000	62075.00	55.30000	71890.00

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 406-05520 ASPHALT FOR TACK COAT	2.800 TON	465.00000	1302.00	465.00000	1302.00	540.00000	1512.00
0037 503-05310 TERMINAL JOINT , MODIFIED	48.000 LFT	170.00000	8160.00	153.43000	7364.64	215.61000	10349.28
0038 503-05310 TERMINAL JOINT MODIFIED	48.000 LFT	170.00000	8160.00	153.43000	7364.64	215.61000	10349.28
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1900.00000	7600.00	1019.45000	4077.80	2154.60000	8618.40
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00	2395.00000	4790.00	2586.60000	5173.20
0041 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3800.00000	7600.00	3495.00000	6990.00	3774.60000	7549.20
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1068.750 LFT	17.60000	18810.00	16.79000	17944.31	18.13000	19376.44
0043 602-06729 BARRIER DELINEATOR	16.000 EACH	15.00000	240.00	19.91000	318.56	16.20000	259.20
0044 603-06040 FENCE, FARM FIELD, 47 IN.	478.000 LFT	14.00000	6692.00	12.31000	5884.18	13.29000	6352.62
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	628.000 SYS	75.00000	47100.00	74.70000	46911.60	74.51000	46792.28
0046 610-07486 HMA FOR APPROACHES, TYPE A	41.200 TON	88.00000	3625.60	88.00000	3625.60	95.04000	3915.65
0047 610-52817 TEMPORARY CROSSOVER, B	2.000 EACH	14600.00000	29200.00	25000.00000	50000.00	28756.69000	57513.38
0048 616-02320 GEOTEXTILES	106.000 SYS	2.20000	233.20	2.59000	274.54	6.95000	736.70
0049 616-06405 RIPRAP, REVETMENT	50.000 TON	45.00000	2250.00	25.57000	1278.50	29.12000	1456.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	22.000 SYS	170.00000	3740.00	69.33000	1525.26	85.00000	1870.00
0051 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	10544.000 SFT	1.15000	12125.60	3.30000	34795.20	0.91000	9595.04
0052 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	10544.000 SFT	0.70000	7380.80	1.00000	10544.00	0.91000	9595.04
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	600.00000	1200.00	1926.72000	3853.44

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06545 FERTILIZER	0.900 TON	600.00000	540.00	600.00000	540.00	1442.88000	1298.59
0055 621-06553 SEED MIXTURE, R	324.000 LBS	3.00000	972.00	3.00000	972.00	2.89000	936.36
0056 621-06557 SEED MIXTURE, T , TEMPORARY	66.000 LBS	2.00000	132.00	2.00000	132.00	7.37000	486.42
0057 621-06565 MULCHING MATERIAL	3.800 TON	450.00000	1710.00	420.00000	1596.00	388.80000	1477.44
0058 621-06574 SODDING	16.000 SYS	50.00000	800.00	50.00000	800.00	69.12000	1105.92
0059 628-09402 FIELD OFFICE, B	15.000 MOS	1900.00000	28500.00	1576.81000	23652.15	1944.68000	29170.20
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	32.400 CYS	550.00000	17820.00	712.46000	23083.70	745.81000	24164.24
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	98.000 LBS	6.50000	637.00	15.99000	1567.02	9.25000	906.50
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000 LBS	2.10000	1352.40	6.67000	4295.48	2.33000	1500.52
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	520.000 EACH	8.50000	4420.00	11.90000	6188.00	8.01000	4165.20
0064 702-51864 FIELD DRILLED HOLE IN STRUCTURAL STEEL	84.000 EACH	38.00000	3192.00	34.30000	2881.20	37.04000	3111.36
0065 703-51032 REINFORCING STEEL, EPOXY COATED	148606.000 LBS	0.80000	118884.80	0.88000	130773.28	0.77000	114426.62
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	374.200 CYS	550.00000	205810.00	570.11000	213335.16	464.60000	173853.32
0067 706-51020 CONCRETE, C, RAILING	58.200 CYS	375.00000	21825.00	410.53000	23892.85	425.73000	24777.49
0068 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	3500.00000	3500.00	4380.00000	4380.00	4536.00000	4536.00
0069 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3500.00000	3500.00	4380.00000	4380.00	4536.00000	4536.00
0070 711-51070 ANCHOR PLATE, AP 1	28.000 EACH	75.00000	2100.00	205.99000	5767.72	90.18000	2525.04
0071 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	15000.00000	15000.00	7155.90000	7155.90	6938.00000	6938.00
0072 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP	15000.00000	15000.00	7155.90000	7155.90	6938.00000	6938.00

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 711-96800 STUD SHEAR CONNECTORS	3780.000 EACH	4.00000	15120.00	3.50000	13230.00	4.40000	16632.00
0074 715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000 LFT	12.00000	3168.00	31.21000	8239.44	8.57000	2262.48
0075 715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	3.000 EACH	4200.00000	12600.00	3630.20000	10890.60	4099.50000	12298.50
0076 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	275.00000	1100.00	297.00000	1188.00
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	245.00000	1225.00	395.00000	1975.00	426.60000	2133.00
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12989.000 LFT	0.73000	9481.97	1.00000	12989.00	1.08000	14028.12
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE	1020.000 LFT	0.73000	744.60	1.00000	1020.00	1.08000	1101.60
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. YELLOW	5785.000 LFT	0.73000	4223.05	1.00000	5785.00	1.08000	6247.80
0081 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2805.000 LFT	1.45000	4067.25	2.00000	5610.00	2.16000	6058.80
0082 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. WHITE	1504.000 LFT	1.45000	2180.80	2.00000	3008.00	2.16000	3248.64
0083 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. YELLOW	1325.000 LFT	1.45000	1921.25	2.00000	2650.00	2.16000	2862.00
0084 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	170.00000	7650.00	165.00000	7425.00	178.20000	8019.00
0085 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	63.00000	441.00	60.00000	420.00	64.80000	453.60
0086 801-06710 FLASHING ARROW SIGN	780.000 DAY	1.00000	780.00	16.00000	12480.00	17.28000	13478.40
0087 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	16428.89000	16428.89	47028.15000	47028.15
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4900.00000	4900.00	2800.00000	2800.00	3024.00000	3024.00
0089 801-07118 BARRICADE, III-A	72.000 LFT	22.00000	1584.00	20.85000	1501.20	22.52000	1621.44

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801-07119 BARRICADE, III-B	96.000	LFT	24.00000	2304.00	25.00000	2400.00	27.00000	2592.00
0091 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	595.000	LFT	18.00000	10710.00	56.20000	33439.00	22.52000	13399.40
0092 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2075.000	LFT	24.00000	49800.00	41.54000	86195.50	15.98000	33158.50
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000	LFT	24.00000	5520.00	41.54000	9554.20	15.98000	3675.40
0094 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	320.000	LFT	32.00000	10240.00	41.54000	13292.80	19.71000	6307.20
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9987.000	LFT	0.22000	2197.14	0.28000	2796.36	0.30000	2996.10
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9170.000	LFT	0.22000	2017.40	0.28000	2567.60	0.30000	2751.00
0097 808-06716 LINE, REMOVE	7651.000	LFT	0.36000	2754.36	0.78000	5967.78	0.84000	6426.84
0098 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000	EACH	70.00000	350.00	50.00000	250.00	54.00000	270.00
0099 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000	EACH	70.00000	350.00	50.00000	250.00	54.00000	270.00
0100 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	72.000	LFT	3.00000	216.00	3.90000	280.80	4.21000	303.12
0101 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2293.000	LFT	0.25000	573.25	0.35000	802.55	0.38000	871.34
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	65.00000	780.00	55.00000	660.00	19.13000	229.56
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	65.00000	1300.00	55.00000	1100.00	59.40000	1188.00
0104 402-07453 HMA FOR TEMPORARY PAVEMENT	2200.000	TON	52.00000	114400.00	52.00000	114400.00	56.16000	123552.00
SECTION TOTALS			\$	1,369,576.67	\$	1,468,188.70	\$	1,494,258.46
CONTRACT TOTALS			\$	1,369,576.67	\$	1,468,188.70	\$	1,494,258.46

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 90-0177865		( 6 ) 35-1618530		
		GOHMANN ASPHALT & CONSTR INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	20000.00000	20000.00	7030.00000	7030.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	150.00000	300.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	130.00000	3900.00	95.00000	2850.00	75.00000	2250.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	75000.00000	75000.00	66985.55000	66985.55	82663.99000	82663.99
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	471.000 SYS	30.00000	14130.00	23.00000	10833.00	25.00000	11775.00
	PAVEMENT REMOVAL							
0013	202-02241	790.000 LFT	3.00000	2370.00	3.10000	2449.00	2.85000	2251.50
	GUARDRAIL, REMOVE							
0014	202-51328	LUMP	58210.67000	58210.67	18850.00000	18850.00	90000.00000	90000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0015	202-51328	LUMP	58210.67000	58210.67	18850.00000	18850.00	90000.00000	90000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0016	202-51368	22.000 SYS	35.00000	770.00	180.00000	3960.00	30.00000	660.00
	SLOPEWALL, REMOVE							
0017	203-02000	694.000 CYS	18.00000	12492.00	42.00000	29148.00	30.00000	20820.00
	EXCAVATION, COMMON							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-08607 LINEAR GRADING	709.000	LFT	6.00000	4254.00	3.80000	2694.20	10.00000	7090.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000	LFT	13.00000	1755.00	8.20000	1107.00	12.15000	1640.25
0020 205-06933 TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX	1.000	EACH	300.00000	300.00	87.00000	87.00	120.00000	120.00
0021 205-06934 TEMPORARY MULCHING	1.700	TON	420.00000	714.00	621.00000	1055.70	730.00000	1241.00
0022 205-06937 TEMPORARY SILT FENCE	1559.000	LFT	1.60000	2494.40	1.15000	1792.85	1.66000	2587.94
0023 205-09543 NO 2 STONE	50.000	TON	20.00000	1000.00	16.00000	800.00	40.00000	2000.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5787.000	SYS	8.00000	46296.00	9.00000	52083.00	8.00000	46296.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	92.000	CYS	75.00000	6900.00	58.00000	5336.00	75.00000	6900.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	111.400	CYS	45.00000	5013.00	25.00000	2785.00	20.00000	2228.00
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	7.400	CYS	130.00000	962.00	225.00000	1665.00	200.00000	1480.00
0028 302-07455 DENSE GRADED SUBBASE	92.800	CYS	70.00000	6496.00	56.00000	5196.80	75.00000	6960.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	336.000	TON	25.00000	8400.00	24.00000	8064.00	30.00000	10080.00
0030 306-08041 MILLING, PCCP , 1/2 IN	2188.000	SYS	3.00000	6564.00	2.80000	6126.40	3.00000	6564.00
0031 306-08043 MILLING, TRANSITION	1600.000	SYS	1.60000	2560.00	1.50000	2400.00	3.00000	4800.00
0032 306-08599 MILLING ASPHALT, 1/2 IN.	1458.000	SYS	3.25000	4738.50	1.80000	2624.40	3.00000	4374.00
0033 402-07433 HMA SURFACE, TYPE B	636.000	TON	63.00000	40068.00	65.00000	41340.00	63.00000	40068.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	962.000	TON	51.25000	49302.50	53.00000	50986.00	51.25000	49302.50
0035 402-07441 HMA BASE, TYPE B	1300.000	TON	47.75000	62075.00	49.00000	63700.00	47.75000	62075.00
0036 406-05520 ASPHALT FOR TACK COAT	2.800	TON	465.00000	1302.00	480.00000	1344.00	465.00000	1302.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 503-05310 TERMINAL JOINT , MODIFIED	48.000	LFT	130.00000	6240.00	104.00000	4992.00	200.00000	9600.00
0038 503-05310 TERMINAL JOINT MODIFIED	48.000	LFT	130.00000	6240.00	104.00000	4992.00	200.00000	9600.00
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1880.00000	7520.00	1945.00000	7780.00	1995.00000	7980.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2580.00000	5160.00	2670.00000	5340.00	2395.00000	4790.00
0041 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3645.00000	7290.00	3770.00000	7540.00	3495.00000	6990.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1068.750	LFT	17.60000	18810.00	18.00000	19237.50	16.79000	17944.31
0043 602-06729 BARRIER DELINEATOR	16.000	EACH	10.00000	160.00	14.50000	232.00	14.00000	224.00
0044 603-06040 FENCE, FARM FIELD, 47 IN.	478.000	LFT	22.00000	10516.00	13.50000	6453.00	12.31000	5884.18
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	628.000	SYS	85.00000	53380.00	75.00000	47100.00	90.00000	56520.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	41.200	TON	88.00000	3625.60	91.00000	3749.20	88.00000	3625.60
0047 610-52817 TEMPORARY CROSSOVER, B	2.000	EACH	30250.00000	60500.00	21800.00000	43600.00	20000.00000	40000.00
0048 616-02320 GEOTEXTILES	106.000	SYS	6.00000	636.00	1.80000	190.80	4.00000	424.00
0049 616-06405 RIPRAP, REVETMENT	50.000	TON	40.00000	2000.00	34.00000	1700.00	35.00000	1750.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN.	22.000	SYS	125.00000	2750.00	247.00000	5434.00	100.00000	2200.00
0051 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	10544.000	SFT	3.30000	34795.20	10.50000	110712.00	1.20000	12652.80
0052 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	10544.000	SFT	1.00000	10544.00	1.90000	20033.60	0.50000	5272.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	930.00000	1860.00	1784.00000	3568.00
0054 621-06545 FERTILIZER	0.900	TON	600.00000	540.00	1035.00000	931.50	1336.00000	1202.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTR INC		( 5 ) 90-0177865 HIS CONSTRUCTORS LLC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06553 SEED MIXTURE, R	324.000	LBS	3.00000	972.00	2.80000	907.20	2.88000	933.12
0056 621-06557 SEED MIXTURE, T , TEMPORARY	66.000	LBS	2.00000	132.00	2.80000	184.80	6.82000	450.12
0057 621-06565 MULCHING MATERIAL	3.800	TON	420.00000	1596.00	620.00000	2356.00	360.00000	1368.00
0058 621-06574 SODDING	16.000	SYS	50.00000	800.00	77.00000	1232.00	54.00000	864.00
0059 628-09402 FIELD OFFICE, B	15.000	MOS	1500.00000	22500.00	2950.00000	44250.00	2500.00000	37500.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	32.400	CYS	1150.00000	37260.00	880.00000	28512.00	1000.00000	32400.00
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	98.000	LBS	10.00000	980.00	8.60000	842.80	6.00000	588.00
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.75000	2415.00	8.60000	5538.40	4.00000	2576.00
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	520.000	EACH	15.00000	7800.00	17.00000	8840.00	20.00000	10400.00
0064 702-51864 FIELD DRILLED HOLE IN STRUCTURAL STEEL	84.000	EACH	34.30000	2881.20	35.00000	2940.00	40.00000	3360.00
0065 703-51032 REINFORCING STEEL, EPOXY COATED	148606.000	LBS	0.70000	104024.20	0.85000	126315.10	0.90000	133745.40
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	374.200	CYS	630.00000	235746.00	630.00000	235746.00	600.00000	224520.00
0067 706-51020 CONCRETE, C, RAILING	58.200	CYS	400.00000	23280.00	540.00000	31428.00	450.00000	26190.00
0068 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4380.00000	4380.00	4760.00000	4760.00	4380.00000	4380.00
0069 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	4380.00000	4380.00	4760.00000	4760.00	4380.00000	4380.00
0070 711-51070 ANCHOR PLATE, AP 1	28.000	EACH	100.00000	2800.00	154.00000	4312.00	125.00000	3500.00
0071 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1		LUMP	10000.00000	10000.00	7130.00000	7130.00	25000.00000	25000.00
0072 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	10000.00000	10000.00	7130.00000	7130.00	25000.00000	25000.00
0073 711-96800 STUD SHEAR CONNECTORS	3780.000	EACH	3.93000	14855.40	4.00000	15120.00	4.00000	15120.00

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		GOHMANN ASPHALT & CONSTR INC	HIS CONSTRUCTORS LLC	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000 LFT	8.00000	2112.00	22.00000	5808.00	20.00000	5280.00
0075	715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	3.000 EACH	4500.00000	13500.00	1270.00000	3810.00	4500.00000	13500.00
0076	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	230.00000	920.00	245.00000	980.00
0077	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	475.00000	2375.00	250.00000	1250.00	445.00000	2225.00
0078	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12989.000 LFT	0.89000	11560.21	0.75000	9741.75	0.93000	12079.77
0079	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE	1020.000 LFT	0.89000	907.80	0.75000	765.00	0.99000	1009.80
0080	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. YELLOW	5785.000 LFT	0.89000	5148.65	0.75000	4338.75	0.93000	5380.05
0081	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2805.000 LFT	1.60000	4488.00	1.50000	4207.50	1.85000	5189.25
0082	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. WHITE	1504.000 LFT	1.60000	2406.40	1.50000	2256.00	1.87000	2812.48
0083	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. YELLOW	1325.000 LFT	1.60000	2120.00	1.50000	1987.50	1.90000	2517.50
0084	801-06640 CONSTRUCTION SIGN, A	45.000 EACH	170.00000	7650.00	175.00000	7875.00	190.00000	8550.00
0085	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	50.00000	350.00	64.00000	448.00	95.00000	665.00
0086	801-06710 FLASHING ARROW SIGN	780.000 DAY	6.00000	4680.00	10.00000	7800.00	10.00000	7800.00
0087	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	38000.00000	38000.00	25000.00000	25000.00
0088	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	4855.00000	4855.00	5000.00000	5000.00	7500.00000	7500.00
0089	801-07118 BARRICADE, III-A	72.000 LFT	22.00000	1584.00	22.00000	1584.00	25.95000	1868.40
0090	801-07119 BARRICADE, III-B	96.000 LFT	25.00000	2400.00	24.50000	2352.00	29.95000	2875.20

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		GOHMANN ASPHALT & CONSTR INC		HIS CONSTRUCTORS LLC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	595.000 LFT	20.00000	11900.00	25.50000	15172.50	35.00000	20825.00
0092	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2075.000 LFT	35.00000	72625.00	36.00000	74700.00	35.00000	72625.00
0093	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000 LFT	38.00000	8740.00	36.00000	8280.00	35.00000	8050.00
0094	801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	320.000 LFT	42.00000	13440.00	38.00000	12160.00	40.00000	12800.00
0095	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9987.000 LFT	0.23000	2297.01	0.25000	2496.75	0.14000	1398.18
0096	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9170.000 LFT	0.23000	2109.10	0.25000	2292.50	0.14000	1283.80
0097	808-06716 LINE, REMOVE	7651.000 LFT	0.38000	2907.38	0.35000	2677.85	0.28000	2142.28
0098	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000 EACH	100.00000	500.00	67.00000	335.00	50.00000	250.00
0099	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000 EACH	150.00000	750.00	72.00000	360.00	70.00000	350.00
0100	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	72.000 LFT	10.00000	720.00	3.10000	223.20	4.50000	324.00
0101	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2293.000 LFT	0.27000	619.11	0.30000	687.90	0.14000	321.02
0102	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	20.00000	240.00	62.00000	744.00	20.00000	240.00
0103	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	63.55000	1271.00	66.00000	1320.00	115.00000	2300.00
0104	402-07453 HMA FOR TEMPORARY PAVEMENT	2200.000 TON	52.00000	114400.00	53.00000	116600.00	52.00000	114400.00
SECTION TOTALS			\$	1,529,949.00	\$	1,572,825.00	\$	1,653,279.84
CONTRACT TOTALS			\$	1,529,949.00	\$	1,572,825.00	\$	1,653,279.84

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		( 7 ) 35-1801998		( 8 ) 35-1310611		( )		
		CLR INC		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	7200.00000	7200.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	180.00000	360.00	250.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	80.00000	2400.00	50.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	81000.00000	81000.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	471.000 SYS	11.70000	5510.70	20.00000	9420.00		
	PAVEMENT REMOVAL							
0013	202-02241	790.000 LFT	8.00000	6320.00	3.10000	2449.00		
	GUARDRAIL, REMOVE							
0014	202-51328	LUMP	41000.00000	41000.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0015	202-51328	LUMP	41000.00000	41000.00	100000.00000	100000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0016	202-51368	22.000 SYS	340.00000	7480.00	50.00000	1100.00		
	SLOPEWALL, REMOVE							
0017	203-02000	694.000 CYS	39.00000	27066.00	21.00000	14574.00		
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

		( 7 ) 35-1801998		( 8 ) 35-1310611		( )		
		CLR INC		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	203-08607 LINEAR GRADING	709.000 LFT	14.00000	9926.00	6.00000	4254.00		
0019	205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 LFT	21.00000	2835.00	3.00000	405.00		
0020	205-06933 TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX	1.000 EACH	793.00000	793.00	200.00000	200.00		
0021	205-06934 TEMPORARY MULCHING	1.700 TON	610.00000	1037.00	500.00000	850.00		
0022	205-06937 TEMPORARY SILT FENCE	1559.000 LFT	2.60000	4053.40	1.00000	1559.00		
0023	205-09543 NO 2 STONE	50.000 TON	47.95000	2397.50	18.00000	900.00		
0024	207-08267 SUBGRADE TREATMENT, TYPE IIIA	5787.000 SYS	8.35000	48321.45	10.00000	57870.00		
0025	211-06467 AGGREGATE FOR END BENT BACKFILL	92.000 CYS	91.05000	8376.60	35.00000	3220.00		
0026	211-09264 STRUCTURE BACKFILL, TYPE 1	111.400 CYS	37.00000	4121.80	40.00000	4456.00		
0027	213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	7.400 CYS	750.00000	5550.00	150.00000	1110.00		
0028	302-07455 DENSE GRADED SUBBASE	92.800 CYS	110.00000	10208.00	35.00000	3248.00		
0029	303-01180 COMPACTED AGGREGATE, NO. 53	336.000 TON	30.00000	10080.00	20.00000	6720.00		
0030	306-08041 MILLING, PCCP , 1/2 IN	2188.000 SYS	3.40000	7439.20	1.75000	3829.00		
0031	306-08043 MILLING, TRANSITION	1600.000 SYS	1.40000	2240.00	1.75000	2800.00		
0032	306-08599 MILLING ASPHALT, 1/2 IN.	1458.000 SYS	3.00000	4374.00	1.75000	2551.50		
0033	402-07433 HMA SURFACE, TYPE B	636.000 TON	71.00000	45156.00	67.50000	42930.00		
0034	402-07438 HMA INTERMEDIATE, TYPE B	962.000 TON	60.00000	57720.00	56.50000	54353.00		
0035	402-07441 HMA BASE, TYPE B	1300.000 TON	48.00000	62400.00	51.70000	67210.00		
0036	406-05520 ASPHALT FOR TACK COAT	2.800 TON	450.00000	1260.00	510.00000	1428.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

		( 7 ) 35-1801998		( 8 ) 35-1310611		( )		
		CLR INC		DUNCAN ROBERTSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	503-05310 TERMINAL JOINT , MODIFIED	48.000 LFT	345.00000	16560.00	150.00000	7200.00		
0038	503-05310 TERMINAL JOINT MODIFIED	48.000 LFT	345.00000	16560.00	150.00000	7200.00		
0039	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0040	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2735.00000	5470.00	2700.00000	5400.00		
0041	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3900.00000	7800.00	3800.00000	7600.00		
0042	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1068.750 LFT	18.50000	19771.88	19.00000	20306.25		
0043	602-06729 BARRIER DELINEATOR	16.000 EACH	47.00000	752.00	10.00000	160.00		
0044	603-06040 FENCE, FARM FIELD, 47 IN.	478.000 LFT	19.00000	9082.00	14.00000	6692.00		
0045	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	628.000 SYS	95.00000	59660.00	90.00000	56520.00		
0046	610-07486 HMA FOR APPROACHES, TYPE A	41.200 TON	110.00000	4532.00	75.50000	3110.60		
0047	610-52817 TEMPORARY CROSSOVER, B	2.000 EACH	32000.00000	64000.00	46000.00000	92000.00		
0048	616-02320 GEOTEXTILES	106.000 SYS	14.00000	1484.00	4.00000	424.00		
0049	616-06405 RIPRAP, REVETMENT	50.000 TON	65.00000	3250.00	25.00000	1250.00		
0050	616-51367 SLOPEWALL, CONCRETE, 4 IN.	22.000 SYS	200.00000	4400.00	100.00000	2200.00		
0051	619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	10544.000 SFT	1.40000	14761.60	3.80000	40067.20		
0052	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	10544.000 SFT	1.40000	14761.60	1.10000	11598.40		
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	200.00000	400.00		
0054	621-06545 FERTILIZER	0.900 TON	1500.00000	1350.00	1000.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06553 SEED MIXTURE, R	324.000	LBS	3.35000	1085.40	5.00000	1620.00		
0056 621-06557 SEED MIXTURE, T , TEMPORARY	66.000	LBS	3.00000	198.00	3.00000	198.00		
0057 621-06565 MULCHING MATERIAL	3.800	TON	470.00000	1786.00	500.00000	1900.00		
0058 621-06574 SODDING	16.000	SYS	75.00000	1200.00	20.00000	320.00		
0059 628-09402 FIELD OFFICE, B	15.000	MOS	1625.00000	24375.00	1500.00000	22500.00		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	32.400	CYS	1025.00000	33210.00	300.00000	9720.00		
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	98.000	LBS	12.50000	1225.00	3.50000	343.00		
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	5.00000	3220.00	3.50000	2254.00		
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	520.000	EACH	12.50000	6500.00	10.00000	5200.00		
0064 702-51864 FIELD DRILLED HOLE IN STRUCTURAL STEEL	84.000	EACH	28.00000	2352.00	40.00000	3360.00		
0065 703-51032 REINFORCING STEEL, EPOXY COATED	148606.000	LBS	0.92000	136717.52	0.90000	133745.40		
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	374.200	CYS	475.00000	177745.00	750.00000	280650.00		
0067 706-51020 CONCRETE, C, RAILING	58.200	CYS	645.00000	37539.00	750.00000	43650.00		
0068 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4900.00000	4900.00	5000.00000	5000.00		
0069 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	4900.00000	4900.00	5000.00000	5000.00		
0070 711-51070 ANCHOR PLATE, AP 1	28.000	EACH	120.00000	3360.00	125.00000	3500.00		
0071 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1		LUMP	18000.00000	18000.00	7500.00000	7500.00		
0072 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	18000.00000	18000.00	7500.00000	7500.00		
0073 711-96800 STUD SHEAR CONNECTORS	3780.000	EACH	4.25000	16065.00	4.05000	15309.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1801998 CLR INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-05407 PIPE, END BENT DRAIN, 6 IN.	264.000 LFT	18.00000	4752.00	10.00000	2640.00		
0075 715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	3.000 EACH	5000.00000	15000.00	4200.00000	12600.00		
0076 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	205.00000	820.00		
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	260.00000	1300.00	500.00000	2500.00		
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12989.000 LFT	0.76000	9871.64	0.95000	12339.55		
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE	1020.000 LFT	0.76000	775.20	0.95000	969.00		
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. YELLOW	5785.000 LFT	0.76000	4396.60	0.95000	5495.75		
0081 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2805.000 LFT	1.55000	4347.75	1.70000	4768.50		
0082 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. WHITE	1504.000 LFT	1.55000	2331.20	1.70000	2556.80		
0083 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. YELLOW	1325.000 LFT	1.55000	2053.75	1.70000	2252.50		
0084 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	180.00000	8100.00	180.00000	8100.00		
0085 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	65.00000	455.00	55.00000	385.00		
0086 801-06710 FLASHING ARROW SIGN	780.000 DAY	10.00000	7800.00	6.60000	5148.00		
0087 801-06775 MAINTAINING TRAFFIC	LUMP	72000.00000	72000.00	50000.00000	50000.00		
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	16000.00000	16000.00	5000.00000	5000.00		
0089 801-07118 BARRICADE, III-A	72.000 LFT	23.00000	1656.00	23.00000	1656.00		
0090 801-07119 BARRICADE, III-B	96.000 LFT	26.00000	2496.00	23.00000	2208.00		

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29056-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	595.000	LFT	30.00000	17850.00	27.50000	16362.50		
0092 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2075.000	LFT	23.50000	48762.50	45.00000	93375.00		
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	230.000	LFT	23.50000	5405.00	45.00000	10350.00		
0094 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	320.000	LFT	45.00000	14400.00	50.00000	16000.00		
0095 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9987.000	LFT	0.21000	2097.27	0.25000	2496.75		
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9170.000	LFT	0.21000	1925.70	0.25000	2292.50		
0097 808-06716 LINE, REMOVE	7651.000	LFT	0.34000	2601.34	0.40000	3060.40		
0098 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000	EACH	75.00000	375.00	110.00000	550.00		
0099 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000	EACH	80.00000	400.00	160.00000	800.00		
0100 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	72.000	LFT	3.35000	241.20	11.00000	792.00		
0101 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	2293.000	LFT	0.27800	637.45	0.30000	687.90		
0102 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	32.00000	384.00	40.00000	480.00		
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	95.00000	1900.00	70.00000	1400.00		
0104 402-07453 HMA FOR TEMPORARY PAVEMENT	2200.000	TON	75.00000	165000.00	53.50000	117700.00		
SECTION TOTALS			\$	1,669,920.25	\$	1,778,027.50	\$	
CONTRACT TOTALS			\$	1,669,920.25	\$	1,778,027.50	\$	

VENDOR RANKING

CALL ORDER : 401  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29097-A  
 DISTRICT : 64

COUNTIES : PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 4364009

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 825,666.48	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,086,566.40	131.5987%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,297,771.48	157.1787%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 35-1106884		( 2 ) 35-1339168		( 3 ) 35-0918397		
		ELLAS CONSTRUCTION COMPANY I		LAPORTE CONSTRUCTION CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10850.00000	10850.00	35000.00000	35000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	200.00000	400.00	50.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	150.00000	1800.00	50.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	41250.00000	41250.00	54000.00000	54000.00	64888.57000	64888.57
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	8250.00000	8250.00	15000.00000	15000.00	19466.57000	19466.57
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	78000.00000	78000.00	120000.00000	120000.00	165979.11000	165979.11
	PRESENT STRUCTURE, REMOVE							
0013	203-02000	1835.000 CYS	7.65000	14037.75	40.00000	73400.00	40.00000	73400.00
	EXCAVATION, COMMON							
0014	203-02070	70.000 CYS	14.45000	1011.50	35.00000	2450.00	90.00000	6300.00
	BORROW							
0015	205-06931	93.250 TON	38.25000	3566.81	50.00000	4662.50	58.00000	5408.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	276.000 TON	38.25000	10557.00	39.88000	11006.88	47.00000	12972.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	900.000 LFT	1.96000	1764.00	3.57000	3213.00	2.00000	1800.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

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CONTRACT ID : SB -29097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 206-94150 SHEET PILING, STEEL, S 5.4	1950.000 SFT	7.50000	14625.00	0.01000	19.50	10.00000	19500.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1719.000 SYS	11.20000	19252.80	18.00000	30942.00	14.00000	24066.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4667.000 SYS	0.50000	2333.50	1.00000	4667.00	1.17000	5460.39
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	21.000 CYS	42.65000	895.65	48.49000	1018.29	110.00000	2310.00
0022 211-07454 STRUCTURE BACKFILL	35.000 CYS	16.20000	567.00	46.53000	1628.55	130.00000	4550.00
0023 302-07455 DENSE GRADED SUBBASE	28.350 CYS	39.00000	1105.65	79.01000	2239.93	120.00000	3402.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	3195.000 TON	17.60000	56232.00	25.00000	79875.00	26.00000	83070.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	480.000 SYS	3.85000	1848.00	8.35000	4008.00	6.00000	2880.00
0026 306-08043 MILLING, TRANSITION	240.000 SYS	3.85000	924.00	8.35000	2004.00	13.00000	3120.00
0027 402-07432 HMA SURFACE, TYPE A	456.000 TON	85.00000	38760.00	85.00000	38760.00	85.00000	38760.00
0028 402-07434 HMA SURFACE, TYPE C	86.970 TON	105.00000	9131.85	105.00000	9131.85	105.00000	9131.85
0029 402-07435 HMA INTERMEDIATE, TYPE A	902.000 TON	68.00000	61336.00	68.00000	61336.00	68.00000	61336.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	147.630 TON	85.00000	12548.55	85.00000	12548.55	81.00000	11958.03
0031 402-07442 HMA BASE, TYPE C	488.870 TON	72.00000	35198.64	72.00000	35198.64	70.00000	34220.90
0032 404-05511 SEAL COAT, 2	857.100 SYS	8.00000	6856.80	8.00000	6856.80	4.00000	3428.40
0033 406-05521 ASPHALT FOR TACK COAT	3256.000 SYS	1.00000	3256.00	1.00000	3256.00	0.10000	325.60
0034 601-01270 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, FOR TEMPORARY PIPE AND APPROACHES	100.000 LFT	25.00000	2500.00	25.00000	2500.00	15.00000	1500.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00	1800.00000	7200.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	2200.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2600.00000	10400.00	2600.00000	10400.00	2300.00000	9200.00
0038 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2080.00000	8320.00	2080.00000	8320.00	1700.00000	6800.00
0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	362.500 LFT	16.00000	5800.00	16.00000	5800.00	20.00000	7250.00
0040 602-06729 BARRIER DELINEATOR	6.000 EACH	6.00000	36.00	20.00000	120.00	4.95000	29.70
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	180.900 SYS	60.00000	10854.00	105.56000	19095.80	80.00000	14472.00
0042 615-06490 RIGHT OF WAY MARKER	10.000 EACH	140.00000	1400.00	140.00000	1400.00	280.00000	2800.00
0043 616-02320 GEOTEXTILES	1289.000 SYS	2.50000	3222.50	3.12000	4021.68	3.00000	3867.00
0044 616-03472 RIPRAP, REVEMENT 18 IN.	842.000 TON	29.25000	24628.50	27.98000	23559.16	50.00000	42100.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0046 621-02770 EROSION CONTROL BLANKET	192.000 SYS	3.80000	729.60	3.80000	729.60	3.80000	729.60
0047 621-06545 FERTILIZER	0.125 TON	2995.00000	374.38	2875.20000	359.40	2995.04000	374.38
0048 621-06557 SEED MIXTURE, T	100.000 LBS	4.90000	490.00	4.90000	490.00	4.90000	490.00
0049 621-06565 MULCHING MATERIAL	2.500 TON	540.00000	1350.00	540.00000	1350.00	540.00000	1350.00
0050 621-06567 WATER	1.500 KGAL	1.00000	1.50	1.00000	1.50	1.00000	1.50
0051 621-06574 SODDING	250.000 SYS	13.55000	3387.50	13.55000	3387.50	16.25000	4062.50
0052 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2468.53000	14811.18	4500.00000	27000.00
0053 701-51195 PILE, STEEL H, HP 12" X 53	430.000 LFT	53.50000	23005.00	80.87000	34774.10	100.00000	43000.00
0054 701-91792 PILE TIP, STEEL H	10.000 EACH	90.00000	900.00	200.00000	2000.00	150.00000	1500.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	30148.000 LBS	1.00000	30148.00	1.20000	36177.60	1.15000	34670.20

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29097-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	92.230 CYS	600.00000	55338.00	1001.41000	92360.04	1000.00000	92230.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00	2100.00000	8400.00
0058 706-51020 CONCRETE, C, RAILING	10.230 CYS	575.00000	5882.25	1300.00000	13299.00	1000.00000	10230.00
0059 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	1020.000 SFT	49.00000	49980.00	125.00000	127500.00	150.00000	153000.00
0060 709-51821 SURFACE SEAL	LUMP	1600.00000	1600.00	5000.00000	5000.00	1650.00000	1650.00
0061 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	102300.00000	102300.00	1.00000	1.00	125000.00000	125000.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000 LFT	24.25000	1843.00	37.47000	2847.72	50.00000	3800.00
0063 715-05407 PIPE, END BENT DRAIN, 6 IN.	110.000 LFT	6.00000	660.00	16.42000	1806.20	15.00000	1650.00
0064 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	215.00000	860.00	471.22000	1884.88	875.00000	3500.00
0065 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	135.00000	270.00	160.00000	320.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	310.00000	620.00	310.00000	620.00	165.00000	330.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16400.000 LFT	0.10000	1640.00	0.10000	1640.00	0.18000	2952.00
0068 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	125.00000	1750.00	125.00000	1750.00	78.00000	1092.00
0069 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	45.00000	630.00	45.00000	630.00	39.00000	546.00
0070 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	40.000 EACH	8.00000	320.00	8.00000	320.00	6.50000	260.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	350.00000	350.00	26999.80000	26999.80	3735.00000	3735.00
0072 801-07118 BARRICADE, III-A	144.000 LFT	9.50000	1368.00	9.50000	1368.00	5.97000	859.68
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	375.000 LFT	0.25000	93.75	0.25000	93.75	0.32000	120.00
0074 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3000.000 LFT	0.25000	750.00	0.25000	750.00	0.32000	960.00
SECTION TOTALS		\$	825,666.48	\$	1,086,566.40	\$	1,297,771.48
CONTRACT TOTALS		\$	825,666.48	\$	1,086,566.40	\$	1,297,771.48

VENDOR RANKING

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : 64

COUNTIES : LAKE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/31/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 0014130

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 576,957.31	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 667,700.00	115.7278%
3	35-1068009 DYER CONSTRUCTION CO	\$ 712,393.76	123.4743%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,112,103.17	192.7531%

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1106884		( 2 ) 35-1035122		( 3 ) 35-1068009		
		ELLAS CONSTRUCTION COMPANY I		GARIUP CONSTRUCTION CO INC		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	38000.00000	38000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	230.00000	460.00	126.64000	253.28
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	100.00000	800.00	280.00000	2240.00	158.29000	1266.32
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	28250.00000	28250.00	44017.80000	44017.80	34000.00000	34000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	178.000 SYS	17.75000	3159.50	17.00000	3026.00	26.48000	4713.44
	PAVEMENT REMOVAL							
0012	202-51330	LUMP	76200.00000	76200.00	28000.00000	28000.00	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	65.000 LFT	7.50000	487.50	30.00000	1950.00	18.11000	1177.15
	PIPE, REMOVE							
0014	203-02000	355.000 CYS	19.50000	6922.50	21.00000	7455.00	53.78000	19091.90
	EXCAVATION, COMMON							
0015	203-02070	100.000 CYS	16.80000	1680.00	29.00000	2900.00	50.77000	5077.00
	BORROW							
0016	205-03371	5.000 CYS	19.50000	97.50	19.00000	95.00	93.23000	466.15
	SEDIMENT, REMOVE							
0017	205-06932	50.000 LFT	17.35000	867.50	19.00000	950.00	30.00000	1500.00
	TEMPORARY CHECK DAM, STRAW BALES							

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	51.50000	1030.00	30.00000	600.00	90.09000	1801.80
0019 205-06937 TEMPORARY SILT FENCE	360.000 LFT	2.40000	864.00	2.50000	900.00	4.69000	1688.40
0020 205-09543 NO 2 STONE	188.000 TON	26.00000	4888.00	28.00000	5264.00	49.09000	9228.92
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	746.000 SYS	13.75000	10257.50	24.00000	17904.00	29.09000	21701.14
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	226.000 SYS	6.90000	1559.40	12.00000	2712.00	16.04000	3625.04
0023 211-02050 B BORROW	30.000 CYS	28.00000	840.00	30.00000	900.00	63.64000	1909.20
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	230.000 CYS	28.00000	6440.00	50.00000	11500.00	51.62000	11872.60
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	280.000 CYS	132.00000	36960.00	110.00000	30800.00	102.53000	28708.40
0026 214-07202 GEOGRID, I	282.000 SYS	2.05000	578.10	5.00000	1410.00	3.54000	998.28
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	417.000 TON	20.25000	8444.25	25.00000	10425.00	22.81000	9511.77
0028 303-07662 STONE , COMPACTED NO 53, CRUSHED	149.000 TON	25.00000	3725.00	28.00000	4172.00	22.32000	3325.68
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	585.000 SYS	5.15000	3012.75	3.00000	1755.00	3.42000	2000.70
0030 306-08036 MILLING, ASPHALT, 2 IN.	491.000 SYS	5.15000	2528.65	3.00000	1473.00	3.30000	1620.30
0031 306-08043 MILLING, TRANSITION	1051.000 SYS	5.15000	5412.65	3.00000	3153.00	3.21000	3373.71
0032 402-07432 HMA SURFACE, TYPE A	52.000 TON	150.00000	7800.00	140.00000	7280.00	150.00000	7800.00
0033 402-07440 HMA BASE, TYPE A	155.000 TON	110.00000	17050.00	100.00000	15500.00	110.00000	17050.00
0034 402-07784 HMA SURFACE, TYPE D	194.000 TON	105.00000	20370.00	130.00000	25220.00	105.00000	20370.00
0035 402-07785 HMA INTERMEDIATE, TYPE D	97.000 TON	120.00000	11640.00	100.00000	9700.00	120.00000	11640.00
0036 402-07786 HMA BASE, TYPE D	137.000 TON	100.00000	13700.00	100.00000	13700.00	100.00000	13700.00
0037 406-05520 ASPHALT FOR TACK COAT	1.000 TON	2000.00000	2000.00	650.00000	650.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	3.000 EACH	2270.00000	6810.00	2500.00000	7500.00	2270.00000	6810.00
0039 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3150.00000	6300.00	5000.00000	10000.00	3150.00000	6300.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2900.00000	2900.00	2700.00000	2700.00	2900.00000	2900.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	135.000 TON	120.00000	16200.00	130.00000	17550.00	120.00000	16200.00
0042 615-06500 MONUMENT, A	2.000 EACH	900.00000	1800.00	700.00000	1400.00	900.00000	1800.00
0043 616-02320 GEOTEXTILES	559.000 SYS	2.50000	1397.50	3.30000	1844.70	2.24000	1252.16
0044 616-05688 RIPRAP, CLASS 1	185.000 TON	68.50000	12672.50	75.00000	13875.00	80.23000	14842.55
0045 616-06451 RIPRAP, UNIFORM	13.000 TON	63.30000	822.90	50.00000	650.00	91.36000	1187.68
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	700.00000	1400.00	575.00000	1150.00
0047 621-06545 FERTILIZER	0.100 TON	2180.00000	218.00	2500.00000	250.00	2180.00000	218.00
0048 621-06557 SEED MIXTURE, T	11.000 LBS	26.35000	289.85	30.00000	330.00	26.35000	289.85
0049 621-06560 MULCHED SEEDING, U	620.000 SYS	1.60000	992.00	3.00000	1860.00	1.60000	992.00
0050 621-06565 MULCHING MATERIAL	0.500 TON	695.00000	347.50	2000.00000	1000.00	695.00000	347.50
0051 621-06567 WATER	4.000 KGAL	1.00000	4.00	50.00000	200.00	1.00000	4.00
0052 621-06574 SODDING	897.000 SYS	5.98000	5364.06	6.50000	5830.50	6.00000	5382.00
0053 628-09401 FIELD OFFICE, A	4.000 MOS	2000.00000	8000.00	2400.00000	9600.00	2027.46000	8109.84
0054 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 10 FT X 9 FT	88.000 LFT	1550.00000	136400.00	1400.00000	123200.00	2174.66000	191370.08
0055 714-08514 WINGWALL	677.000 SFT	70.00000	47390.00	135.00000	91395.00	104.45000	70712.65

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 3 ) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000 EACH	1055.00000	2110.00	500.00000	1000.00	1445.04000	2890.08
0057 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	138.000 LFT	34.50000	4761.00	50.00000	6900.00	58.70000	8100.60
0058 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	500.00000	500.00	580.00000	580.00	791.74000	791.74
0059 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	300.00000	300.00	495.07000	495.07
0060 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	140.00000	280.00	158.00000	316.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000 LFT	0.19000	608.00	0.21000	672.00	0.23000	736.00
0062 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	93.00000	2046.00	100.00000	2200.00	81.00000	1782.00
0063 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	42.00000	84.00	47.00000	94.00	29.00000	58.00
0064 801-06710 FLASHING ARROW SIGN	90.000 DAY	6.22000	559.80	7.00000	630.00	10.00000	900.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	3100.00000	3100.00	10000.00000	10000.00	12070.74000	12070.74
0066 801-07119 BARRICADE, III-B	24.000 LFT	8.00000	192.00	9.00000	216.00	11.95000	286.80
0067 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	314.000 LFT	31.90000	10016.60	28.00000	8792.00	49.16000	15436.24
0068 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1120.000 LFT	0.15000	168.00	0.20000	224.00	0.28000	313.60
0069 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	800.000 LFT	0.15000	120.00	0.20000	160.00	0.28000	224.00
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000 LFT	0.15000	363.00	0.20000	484.00	0.28000	677.60
0071 808-06716 LINE, REMOVE	2990.000 LFT	0.35000	1046.50	0.40000	1196.00	0.40000	1196.00
0072 808-75994 PRISMATIC REFLECTOR	87.000 EACH	6.00000	522.00	7.00000	609.00	10.40000	904.80
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	22.84000	456.80	67.00000	1340.00	49.00000	980.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	49.00000	1078.00	75.00000	1650.00	68.00000	1496.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1106884		( 2 ) 35-1035122		( 3 ) 35-1068009		
		ELLAS CONSTRUCTION COMPANY I		GARIUP CONSTRUCTION CO INC		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6670.000 LFT	0.95000	6336.50	1.00000	6670.00	0.90000	6003.00
0076	201-52370 CLEARING RIGHT OF WAY	LUMP	5600.00000	5600.00	35000.00000	35000.00	6000.00000	6000.00
0077	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	2195.00000	4390.00
SECTION TOTALS			\$	576,957.31	\$	667,700.00	\$	712,393.76
CONTRACT TOTALS			\$	576,957.31	\$	667,700.00	\$	712,393.76

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001 105-06845	LUMP	5400.00000	5400.00	
CONSTRUCTION ENGINEERING				
0002 105-08520	2.000 EACH	90.00000	180.00	
CELLULAR TELEPHONE/RADIO				
0003 105-08521	8.000 MOS	70.00000	560.00	
CELLULAR TELEPHONE/RADIO SERVICE				
0004 105-08524	1.000 DOL	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005 109-08359	1.000 DOL	1.00000	1.00	
LIQUIDATED DAMAGES				
0006 109-08360	1.000 DOL	1.00000	1.00	
CONTRACT LIENS				
0007 109-08443	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008 109-08444	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009 109-09489	1.000 DOL	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0010 110-01001	LUMP	58530.00000	58530.00	
MOBILIZATION AND DEMOBILIZATION				
0011 202-02240	178.000 SYS	33.50000	5963.00	
PAVEMENT REMOVAL				
0012 202-51330	LUMP	42000.00000	42000.00	
PRESENT STRUCTURE, REMOVE				
0013 202-96133	65.000 LFT	37.60000	2444.00	
PIPE, REMOVE				
0014 203-02000	355.000 CYS	47.42000	16834.10	
EXCAVATION, COMMON				
0015 203-02070	100.000 CYS	36.75000	3675.00	
BORROW				
0016 205-03371	5.000 CYS	43.85000	219.25	
SEDIMENT, REMOVE				
0017 205-06932	50.000 LFT	17.35000	867.50	
TEMPORARY CHECK DAM, STRAW BALES				
0018 205-06936	20.000 TON	40.00000	800.00	
TEMPORARY SEDIMENT TRAP				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06937 TEMPORARY SILT FENCE	360.000 LFT	2.40000	864.00				
0020	205-09543 NO 2 STONE	188.000 TON	56.10000	10546.80				
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	746.000 SYS	32.02000	23886.92				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	226.000 SYS	18.00000	4068.00				
0023	211-02050 B BORROW	30.000 CYS	57.28000	1718.40				
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	230.000 CYS	141.00000	32430.00				
0025	211-09268 STRUCTURE BACKFILL, TYPE 5	280.000 CYS	110.00000	30800.00				
0026	214-07202 GEOGRID, I	282.000 SYS	5.50000	1551.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	417.000 TON	33.77000	14082.09				
0028	303-07662 STONE , COMPACTED NO 53, CRUSHED	149.000 TON	53.90000	8031.10				
0029	306-08034 MILLING, ASPHALT, 1 1/2 IN.	585.000 SYS	7.00000	4095.00				
0030	306-08036 MILLING, ASPHALT, 2 IN.	491.000 SYS	8.50000	4173.50				
0031	306-08043 MILLING, TRANSITION	1051.000 SYS	5.35000	5622.85				
0032	402-07432 HMA SURFACE, TYPE A	52.000 TON	135.00000	7020.00				
0033	402-07440 HMA BASE, TYPE A	155.000 TON	95.00000	14725.00				
0034	402-07784 HMA SURFACE, TYPE D	194.000 TON	125.00000	24250.00				
0035	402-07785 HMA INTERMEDIATE, TYPE D	97.000 TON	95.00000	9215.00				
0036	402-07786 HMA BASE, TYPE D	137.000 TON	92.00000	12604.00				
0037	406-05520 ASPHALT FOR TACK COAT	1.000 TON	605.00000	605.00				
0038	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	3.000 EACH	2270.00000	6810.00				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3150.00000	6300.00				
0040	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2900.00000	2900.00				
0041	610-07487 HMA FOR APPROACHES, TYPE B	135.000 TON	120.00000	16200.00				
0042	615-06500 MONUMENT, A	2.000 EACH	900.00000	1800.00				
0043	616-02320 GEOTEXTILES	559.000 SYS	2.00000	1118.00				
0044	616-05688 RIPRAP, CLASS 1	185.000 TON	61.00000	11285.00				
0045	616-06451 RIPRAP, UNIFORM	13.000 TON	87.00000	1131.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00				
0047	621-06545 FERTILIZER	0.100 TON	2180.00000	218.00				
0048	621-06557 SEED MIXTURE, T	11.000 LBS	26.35000	289.85				
0049	621-06560 MULCHED SEEDING, U	620.000 SYS	1.60000	992.00				
0050	621-06565 MULCHING MATERIAL	0.500 TON	695.00000	347.50				
0051	621-06567 WATER	4.000 KGAL	1.00000	4.00				
0052	621-06574 SODDING	897.000 SYS	5.98000	5364.06				
0053	628-09401 FIELD OFFICE, A	4.000 MOS	4000.00000	16000.00				
0054	714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 10 FT X 9 FT	88.000 LFT	4350.00000	382800.00				
0055	714-08514 WINGWALL	677.000 SFT	350.00000	236950.00				
0056	715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	2.000 EACH	1200.00000	2400.00				
0057	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	138.000 LFT	26.75000	3691.50				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	950.00000	950.00				
0059	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	472.17000	472.17				
0060	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00				
0061	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000 LFT	0.19000	608.00				
0062	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	93.00000	2046.00				
0063	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	42.00000	84.00				
0064	801-06710 FLASHING ARROW SIGN	90.000 DAY	6.22000	559.80				
0065	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00				
0066	801-07119 BARRICADE, III-B	24.000 LFT	8.00000	192.00				
0067	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	314.000 LFT	50.07000	15721.98				
0068	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1120.000 LFT	0.15000	168.00				
0069	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	800.000 LFT	0.15000	120.00				
0070	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2420.000 LFT	0.15000	363.00				
0071	808-06716 LINE, REMOVE	2990.000 LFT	0.35000	1046.50				
0072	808-75994 PRISMATIC REFLECTOR	87.000 EACH	6.00000	522.00				
0073	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	22.84000	456.80				
0074	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	49.00000	1078.00				
0075	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6670.000 LFT	0.95000	6336.50				

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29099-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076 201-52370	CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00
0077 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1800.00000	3600.00
SECTION TOTALS			\$ 1,112,103.17	\$
CONTRACT TOTALS			\$ 1,112,103.17	\$ 0.00

VENDOR RANKING

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : 62

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710141

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 1,452,773.40	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 1,499,751.89	103.2337%
3	35-1374866 PRIMCO INC	\$ 1,594,760.81	109.7735%

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1057237		( 2 ) 35-1817530		( 3 ) 35-1374866		
		R L MCCOY INC		PIONEER ASSOCIATES INC		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	5600.00000	5600.00	5600.00000	5600.00	5092.00000	5092.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	225.00000	450.00	175.00000	350.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	18.000 MOS	75.00000	1350.00	150.00000	2700.00	145.00000	2610.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	73000.00000	73000.00	75000.00000	75000.00	79738.04000	79738.04
MOBILIZATION AND DEMOBILIZATION								
0011	202-02240	118.000 SYS	80.00000	9440.00	25.00000	2950.00	30.00000	3540.00
PAVEMENT REMOVAL								
0012	202-02241	422.000 LFT	4.10000	1730.20	4.10000	1730.20	4.10000	1730.20
GUARDRAIL, REMOVE								
0013	202-51328	LUMP	320000.00000	320000.00	245000.00000	245000.00	223848.14000	223848.14
PRESENT STRUCTURE, REMOVE PORTIONS								
0014	203-08607	836.000 LFT	4.00000	3344.00	14.00000	11704.00	10.00000	8360.00
LINEAR GRADING								
0015	205-03371	12.000 CYS	30.00000	360.00	30.00000	360.00	40.00000	480.00
SEDIMENT, REMOVE								
0016	205-06931	18.000 TON	47.00000	846.00	30.00000	540.00	60.00000	1080.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06933	1.000 EACH	800.00000	800.00	450.00000	450.00	265.00000	265.00
TEMPORARY DITCH INLET PROTECTION , GRAVEL RING								

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06936 TEMPORARY SEDIMENT TRAP	246.000	TON	36.00000	8856.00	45.00000	11070.00	40.00000	9840.00
0019 205-06937 TEMPORARY SILT FENCE	360.000	LFT	2.24000	806.40	4.00000	1440.00	3.00000	1080.00
0020 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	25.00000	2500.00	30.00000	3000.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	3514.000	SYS	7.50000	26355.00	9.00000	31626.00	15.00000	52710.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	38.600	CYS	65.00000	2509.00	35.00000	1351.00	50.00000	1930.00
0023 302-07455 DENSE GRADED SUBBASE	56.000	CYS	100.00000	5600.00	35.00000	1960.00	50.00000	2800.00
0024 306-08043 MILLING, TRANSITION , 1-1/2 IN	760.000	SYS	7.50000	5700.00	7.20000	5472.00	7.00000	5320.00
0025 402-07433 HMA SURFACE, TYPE B	226.000	TON	61.00000	13786.00	75.00000	16950.00	61.00000	13786.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	384.000	TON	48.00000	18432.00	53.00000	20352.00	48.00000	18432.00
0027 402-07441 HMA BASE, TYPE B	1666.000	TON	45.00000	74970.00	43.00000	71638.00	45.00000	74970.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	400.00000	400.00	100.00000	100.00	400.00000	400.00
0029 502-06329 PCCP, 12 IN.	188.000	SYS	70.00000	13160.00	75.00000	14100.00	70.00000	13160.00
0030 503-03489 RETROFITTED TIE BARS	48.000	EACH	21.00000	1008.00	15.00000	720.00	21.00000	1008.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2150.00000	4300.00	2150.00000	4300.00	2150.00000	4300.00
0032 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4100.00000	4100.00	4100.00000	4100.00	5486.45000	5486.45
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500	LFT	19.40000	242.50	19.40000	242.50	19.40000	242.50
0034 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	250.000	LFT	22.30000	5575.00	22.30000	5575.00	22.30000	5575.00
0035 602-06729 BARRIER DELINEATOR	30.000	EACH	10.00000	300.00	13.65000	409.50	12.00000	360.00
0036 606-07484 MILLED HMA SHOULDER CORRUGATIONS	780.000	LFT	4.00000	3120.00	3.75000	2925.00	6.00000	4680.00

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	194.000 SYS	80.00000	15520.00	75.00000	14550.00	80.00000	15520.00
0038 610-07788 HMA FOR APPROACHES, TYPE D	330.000 TON	74.00000	24420.00	69.30000	22869.00	74.00000	24420.00
0039 616-02320 GEOTEXTILES	432.000 SYS	2.40000	1036.80	3.00000	1296.00	2.45000	1058.40
0040 616-06405 RIPRAP, REVETMENT	198.000 TON	32.00000	6336.00	25.00000	4950.00	35.00000	6930.00
0041 619-04414 DRAIN EXTENSION , PVC, W/COUPLER	18.000 EACH	120.00000	2160.00	25.00000	450.00	154.00000	2772.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00	375.00000	375.00	250.00000	250.00
0043 621-06559 MULCHED SEEDING, R	17200.000 SYS	0.44000	7568.00	0.44000	7568.00	0.40000	6880.00
0044 628-09401 FIELD OFFICE, A	9.000 MOS	1600.00000	14400.00	2500.00000	22500.00	2100.00000	18900.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	231.00000	2079.00	300.00000	2700.00	500.00000	4500.00
0046 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3456.000 LBS	3.00000	10368.00	3.50000	12096.00	3.50000	12096.00
0047 702-51864 FIELD DRILLED HOLE	432.000 EACH	0.01000	4.32	7.50000	3240.00	15.00000	6480.00
0048 703-51032 REINFORCING STEEL, EPOXY COATED	238224.000 LBS	0.70000	166756.80	1.05000	250135.20	1.00000	238224.00
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	663.000 CYS	495.00000	328185.00	450.00000	298350.00	575.00000	381225.00
0050 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1400.00000	5600.00	2000.00000	8000.00	1600.00000	6400.00
0051 706-51020 CONCRETE, C, RAILING	142.000 CYS	300.00000	42600.00	395.00000	56090.00	225.00000	31950.00
0052 709-51821 SURFACE SEAL	LUMP	14950.00000	14950.00	14950.00000	14950.00	10500.00000	10500.00
0053 711-02707 ANCHOR PLATE	4.000 EACH	175.00000	700.00	500.00000	2000.00	125.00000	500.00
0054 711-04702 PEEN WELD	1026.000 IN	45.00000	46170.00	5.00000	5130.00	49.50000	50787.00

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	9000.00000	9000.00	25000.00000	25000.00	10000.00000	10000.00
0057 711-96800 STUD SHEAR CONNECTORS	9686.000 EACH	3.20000	30995.20	3.20000	30995.20	6.00000	58116.00
0058 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	110.89000	443.56	100.00000	400.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8150.000 LFT	1.00000	8150.00	1.11000	9046.50	1.00000	8150.00
0060 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	950.000 LFT	1.60000	1520.00	1.77000	1681.50	1.60000	1520.00
0061 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	1860.000 LFT	0.32000	595.20	0.35000	651.00	0.32000	595.20
0062 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	85.00000	2465.00	94.25000	2733.25	85.00000	2465.00
0063 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	79.00000	395.00	87.60000	438.00	79.00000	395.00
0064 801-06710 FLASHING ARROW SIGN	180.000 DAY	20.00000	3600.00	22.18000	3992.40	25.00000	4500.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	2900.00000	2900.00	12000.00000	12000.00	10633.00000	10633.00
0066 801-07118 BARRICADE, III-A	48.000 LFT	10.50000	504.00	11.64000	558.72	10.50000	504.00
0067 801-07119 BARRICADE, III-B	72.000 LFT	13.65000	982.80	15.14000	1090.08	13.50000	972.00
0068 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1670.000 LFT	1.00000	1670.00	20.00000	33400.00	27.60000	46092.00
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2330.000 LFT	20.00000	46600.00	23.00000	53590.00	13.69000	31897.70
0070 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	320.000 LFT	25.00000	8000.00	25.00000	8000.00	14.80000	4736.00
0071 801-52818 TEMPORARY CROSSOVER, A	2.000 EACH	17000.00000	34000.00	20065.00000	40130.00	21965.00000	43930.00
0072 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	762.000 LFT	0.01000	7.62	0.01000	7.62	0.01000	7.62
0073 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	633.000 LFT	0.96000	607.68	1.06000	670.98	0.96000	607.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

PAGE : 431 -6

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -29791-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : HUNTINGTON

SET-ASIDE :

		( 1 ) 35-1057237	( 2 ) 35-1817530	( 3 ) 35-1374866
		R L MCCOY INC	PIONEER ASSOCIATES INC	PRIMCO INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0074 808-03632	2928.000 LFT	0.96000	2810.88	0.96000
LINE, EPOXY, SOLID, YELLOW, 4 IN.				2810.88
0075 808-06716	605.000 LFT	0.01000	6.05	0.01000
LINE, REMOVE , PAINT, BROKEN, 4 IN.				6.05
0076 808-06716	2295.000 LFT	0.01000	22.95	0.01000
LINE, REMOVE , PAINT, SOLID, 4 IN.				22.95
0077 808-75996	6.000 EACH	20.00000	120.00	22.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE				132.00
0078 808-75998	6.000 EACH	116.00000	696.00	150.00000
SNOWPLOWABLE RAISED PAVEMENT MARKER				900.00
SECTION TOTALS		\$	1,452,773.40	\$
				1,499,751.89
CONTRACT TOTALS		\$	1,452,773.40	\$
				1,594,760.81

VENDOR RANKING

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : 64

COUNTIES : PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/03/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 9999193

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 372,762.88	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 449,472.56	120.5787%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 454,628.68	121.9619%
4	35-1778430 SPANOS N I PAINTING INC	\$ 473,350.48	126.9843%
5	35-1841931 VENUS PAINTING COMPANY	\$ 476,577.00	127.8499%
6	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 479,549.16	128.6472%
7	20-1396310 SEI COATINGS LLC	\$ 625,240.00	167.7313%
8	35-1645115 THREE STAR PAINTING	\$ 699,742.60	187.7179%

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 36-3526376		( 2 ) 35-2019240		( 3 ) 35-1602596		
		ERA VALDIVIA CONTRACTORS INC		CENTRAL PAINTING INC		ICARUS INDUSTRIAL PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	150.00000	2400.00	100.00000	1600.00	150.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	5000.00000	5000.00	20000.00000	20000.00	7000.00000	7000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	619-04414	4.000 EACH	250.00000	1000.00	200.00000	800.00	250.00000	1000.00
	DRAIN EXTENSION							
0010	619-09425	34072.000 SFT	4.50000	153324.00	7.34000	250088.48	8.50000	289612.00
	CLEAN STEEL BRIDGE, TYPE 2, QP-2							
0011	619-09435	34072.000 SFT	2.50000	85180.00	2.35000	80069.20	1.15000	39182.80
	PAINT STEEL BRIDGE, TYPE 2							
0012	628-09401	8.000 MOS	1500.00000	12000.00	1000.00000	8000.00	2000.00000	16000.00
	FIELD OFFICE, A							
0013	709-51821	LUMP	2500.00000	2500.00	2000.00000	2000.00	1000.00000	1000.00
	SURFACE SEAL							
0014	801-01093	4.000 EACH	340.00000	1360.00	340.00000	1360.00	340.00000	1360.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0015	801-03290	2.000 EACH	89.00000	178.00	89.00000	178.00	89.00000	178.00
	CONSTRUCTION SIGN, C							
0016	801-04308	2.000 EACH	131.00000	262.00	131.00000	262.00	131.00000	262.00
	ROAD CLOSURE SIGN ASSEMBLY							
0019	801-06208	40000.000 LFT	0.95000	38000.00	0.95000	38000.00	0.95000	38000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-3526376 ERA VALDIVIA CONTRACTORS INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT	10000.000 LFT	1.26000	12600.00	1.26000	12600.00	1.26000	12600.00
0021 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	62.00000	1860.00	62.00000	1860.00	62.00000	1860.00
0022 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	4703.00000	4703.00	4703.00000	4703.00	4703.00000	4703.00
0024 801-07118 BARRICADE, III-A	72.000 LFT	4.54000	326.88	4.54000	326.88	4.54000	326.88
0025 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	80.00000	24000.00	20.00000	6000.00	55.00000	16500.00
0026 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATOR FOR WALL END	225.000 LFT CZ	80.00000	18000.00	51.36000	11556.00	55.00000	12375.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	1575.00000	6300.00	1575.00000	6300.00	1575.00000	6300.00
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	64.00000	1664.00	64.00000	1664.00	64.00000	1664.00
SECTION TOTALS		\$	372,762.88	\$	449,472.56	\$	454,628.68
CONTRACT TOTALS		\$	372,762.88	\$	449,472.56	\$	454,628.68

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

		( 4 ) 35-1778430		( 5 ) 35-1841931		( 6 ) 75-3124141		
		SPANOS N I PAINTING INC		VENUS PAINTING COMPANY		EAGLE PAINTING & MAINTENANCE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	100.00000	200.00	50.00000	100.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	50.00000	800.00	30.00000	480.00	200.00000	3200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	619-04414	4.000 EACH	25.00000	100.00	40.00000	160.00	200.00000	800.00
	DRAIN EXTENSION							
0010	619-09425	34072.000 SFT	6.00000	204432.00	9.00000	306648.00	6.75000	229986.00
	CLEAN STEEL BRIDGE, TYPE 2, QP-2							
0011	619-09435	34072.000 SFT	4.30000	146509.60	2.00000	68144.00	3.53000	120274.16
	PAINT STEEL BRIDGE, TYPE 2							
0012	628-09401	8.000 MOS	1000.00000	8000.00	800.00000	6400.00	1700.00000	13600.00
	FIELD OFFICE, A							
0013	709-51821	LUMP	1000.00000	1000.00	300.00000	300.00	3000.00000	3000.00
	SURFACE SEAL							
0014	801-01093	4.000 EACH	340.00000	1360.00	340.00000	1360.00	400.00000	1600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0015	801-03290	2.000 EACH	89.00000	178.00	90.00000	180.00	100.00000	200.00
	CONSTRUCTION SIGN, C							
0016	801-04308	2.000 EACH	131.00000	262.00	140.00000	280.00	140.00000	280.00
	ROAD CLOSURE SIGN ASSEMBLY							
0019	801-06208	40000.000 LFT	0.95000	38000.00	0.80000	32000.00	0.60000	24000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1778430 SPANOS N I PAINTING INC		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT	10000.000 LFT	1.26000	12600.00	0.80000	8000.00	1.00000	10000.00
0021 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	62.00000	1860.00	60.00000	1800.00	62.00000	1860.00
0022 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	10.00000	1800.00	5.00000	900.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	4703.00000	4703.00	8000.00000	8000.00	5000.00000	5000.00
0024 801-07118 BARRICADE, III-A	72.000 LFT	4.54000	326.88	5.00000	360.00	4.50000	324.00
0025 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	40.00000	12000.00	40.00000	12000.00	24.25000	7275.00
0026 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATOR FOR WALL END	225.000 LFT	50.00000	11250.00	20.00000	4500.00	39.80000	8955.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	1575.00000	6300.00	950.00000	3800.00	1600.00000	6400.00
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	64.00000	1664.00	10.00000	260.00	65.00000	1690.00
SECTION TOTALS		\$	473,350.48	\$	476,577.00	\$	479,549.16
CONTRACT TOTALS		\$	473,350.48	\$	476,577.00	\$	479,549.16

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

		( 7 ) 20-1396310		( 8 ) 35-1645115		( )		
		SEI COATINGS LLC		THREE STAR PAINTING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	50.00000	100.00	60.00000	120.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	50.00000	800.00	100.00000	1600.00		
	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	30000.00000	30000.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	619-04414	4.000 EACH	500.00000	2000.00	5.00000	20.00		
	DRAIN EXTENSION							
0010	619-09425	34072.000 SFT	10.25000	349238.00	15.18000	517212.96		
	CLEAN STEEL BRIDGE, TYPE 2, QP-2							
0011	619-09435	34072.000 SFT	4.05000	137991.60	2.83000	96423.76		
	PAINT STEEL BRIDGE, TYPE 2							
0012	628-09401	8.000 MOS	1500.00000	12000.00	1170.00000	9360.00		
	FIELD OFFICE, A							
0013	709-51821	LUMP	500.00000	500.00	1000.00000	1000.00		
	SURFACE SEAL							
0014	801-01093	4.000 EACH	350.00000	1400.00	340.00000	1360.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0015	801-03290	2.000 EACH	90.00000	180.00	89.00000	178.00		
	CONSTRUCTION SIGN, C							
0016	801-04308	2.000 EACH	135.00000	270.00	131.00000	262.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0019	801-06208	40000.000 LFT	1.00000	40000.00	0.05000	2000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/11/09

PAGE : 451 -7

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : SB -31831-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 49  
 COUNTIES : PORTER

SET-ASIDE :

		( 7 ) 20-1396310		( 8 ) 35-1645115		( )		
		SEI COATINGS LLC		THREE STAR PAINTING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT	10000.000 LFT	1.35000	13500.00	0.20000	2000.00		
0021	801-06640 CONSTRUCTION SIGN, A	30.000 EACH	65.00000	1950.00	62.00000	1860.00		
0022	801-06710 FLASHING ARROW SIGN	180.000 DAY	12.00000	2160.00	10.00000	1800.00		
0023	801-06775 MAINTAINING TRAFFIC	LUMP	9053.40000	9053.40	1000.00000	1000.00		
0024	801-07118 BARRICADE, III-A	72.000 LFT	4.75000	342.00	4.54000	326.88		
0025	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	25.00000	7500.00	10.00000	3000.00		
0026	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATOR FOR WALL END	225.000 LFT	28.00000	6300.00	10.00000	2250.00		
0027	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	2000.00000	8000.00	1575.00000	6300.00		
0028	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	75.00000	1950.00	64.00000	1664.00		
SECTION TOTALS			\$	625,240.00	\$	699,742.60	\$	
CONTRACT TOTALS			\$	625,240.00	\$	699,742.60	\$	

VENDOR RANKING

CALL ORDER : 501  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : ST -29518-A  
 DISTRICT : 62

COUNTIES : DEKALB

CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RURAL

PROJECT(S) : 0710144

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 378,654.37	100.0000%
2	38-1646882 SNOWDEN INC	\$ 416,925.24	110.1071%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 459,816.95	121.4345%
4	35-2040341 MOONROCK INC	\$ 523,127.45	138.1543%

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : ST -29518-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : DEKALB

SET-ASIDE :

		( 1 ) 38-2932367		( 2 ) 38-1646882		( 3 ) 35-2110733		
		RMD HOLDINGS LTD		SNOWDEN INC		SPECIALTIES COMPANY LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION								
0001	105-06845	LUMP	14510.00000	14510.00	13000.00000	13000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	200.00000	200.00	500.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	90.00000	360.00	100.00000	400.00	600.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	36340.00000	36340.00	20000.00000	20000.00	22900.00000	22900.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-95027	2.000 EACH	1116.00000	2232.00	500.00000	1000.00	500.00000	1000.00
	IMPACT ATTENUATOR, REMOVE							
0011	203-02070	455.000 CYS	29.85000	13581.75	32.23000	14664.65	11.00000	5005.00
	BORROW							
0012	203-08607	10600.000 LFT	1.59000	16854.00	2.00000	21200.00	3.15000	33390.00
	LINEAR GRADING							
0013	205-06933	21.000 EACH	144.00000	3024.00	75.00000	1575.00	225.00000	4725.00
	TEMPORARY DITCH INLET PROTECTION							
0014	621-01004	2.000 EACH	784.00000	1568.00	500.00000	1000.00	900.00000	1800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0015	621-06559	23070.000 SYS	0.51000	11765.70	0.50000	11535.00	0.36000	8305.20
	MULCHED SEEDING, R							
0016	627-09327	19417.000 LFT	9.56000	185626.52	11.27000	218829.59	12.75000	247566.75
	CABLE BARRIER SYSTEM, TYPE TL-4							
0017	627-09329	1.000 EACH	8563.00000	8563.00	15000.00000	15000.00	8000.00000	8000.00
	CABLE BARRIER, TYPE TL-4, SPARE PARTS							

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : ST -29518-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2932367 RMD HOLDINGS LTD		( 2 ) 38-1646882 SNOWDEN INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 627-09331 SAFETY TERMINAL, TYPE TL-4	12.000	EACH	3662.00000	43944.00	3853.00000	46236.00	4400.00000	52800.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000	MOS	610.00000	2440.00	200.00000	800.00	400.00000	1600.00
0020 628-09409 MOBILE INTERNET SERVICE , 1	4.000	MOS	25.00000	100.00	100.00000	400.00	200.00000	800.00
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	779.00000	6232.00	695.00000	5560.00	725.00000	5800.00
0022 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	185.00000	1480.00	165.00000	1320.00	175.00000	1400.00
0023 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	152.00000	3040.00	135.00000	2700.00	155.00000	3100.00
0024 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.44000	1612.80	12.00000	1440.00	15.00000	1800.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	22391.00000	22391.00	29500.00000	29500.00	34000.00000	34000.00
0026 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	600.00000	1200.00	4500.00000	9000.00	5000.00000	10000.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.68000	1209.60	1.50000	1080.00	2.00000	1440.00
0028 804-06740 DELINEATOR WITH POST, D2	12.000	EACH	31.25000	375.00	40.00000	480.00	40.00000	480.00
SECTION TOTALS			\$	378,654.37	\$	416,925.24	\$	459,816.95
CONTRACT TOTALS			\$	378,654.37	\$	416,925.24	\$	459,816.95

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : ST -29518-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : DEKALB

SET-ASIDE :

		( 4 ) 35-2040341	( )	( )
		MOONROCK INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION				
0001	105-06845	LUMP	15000.00000	15000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	100.00000	100.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	4.000 MOS	400.00000	1600.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	110-01001	LUMP	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-95027	2.000 EACH	1500.00000	3000.00
	IMPACT ATTENUATOR, REMOVE			
0011	203-02070	455.000 CYS	20.00000	9100.00
	BORROW			
0012	203-08607	10600.000 LFT	1.00000	10600.00
	LINEAR GRADING			
0013	205-06933	21.000 EACH	150.00000	3150.00
	TEMPORARY DITCH INLET PROTECTION			
0014	621-01004	2.000 EACH	1000.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0015	621-06559	23070.000 SYS	0.50000	11535.00
	MULCHED SEEDING, R			
0016	627-09327	19417.000 LFT	15.85000	307759.45
	CABLE BARRIER SYSTEM, TYPE TL-4			
0017	627-09329	1.000 EACH	15290.00000	15290.00
	CABLE BARRIER, TYPE TL-4, SPARE PARTS			

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/22/09 10:00 AM

CONTRACT ID : ST -29518-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69  
 COUNTIES : DEKALB

SET-ASIDE :

		( 4 ) 35-2040341	( )	( )
		MOONROCK INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 627-09331	SAFETY TERMINAL, TYPE TL-4	12.000 EACH	3895.00000	46740.00
0019 628-09408	MOBILE LAPTOP COMPUTER SYSTEM , 1	4.000 MOS	250.00000	1000.00
0020 628-09409	MOBILE INTERNET SERVICE , 1	4.000 MOS	130.00000	520.00
0021 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	200.00000	1600.00
0022 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	130.00000	1040.00
0023 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	110.00000	2200.00
0024 801-06710	FLASHING ARROW SIGN	120.000 DAY	25.00000	3000.00
0025 801-06775	MAINTAINING TRAFFIC	LUMP	39000.00000	39000.00
0026 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3900.00000	7800.00
0027 801-92448	CONSTRUCTION SIGNS, MOBILE	720.000 DAY	15.00000	10800.00
0028 804-06740	DELINEATOR WITH POST, D2	12.000 EACH	24.00000	288.00
SECTION TOTALS			\$	523,127.45
CONTRACT TOTALS			\$	523,127.45
			\$	0.00