

VENDOR RANKING

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : 64

COUNTIES : ST. JOSEPH

CONTRACT TIME : 08/29/09 COMPLETION DATE
 RURAL

PROJECT(S) : 5171008

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 688,526.05	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 725,600.00	105.3845%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 755,568.85	109.7371%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 774,251.10	112.4505%
5	35-1489621 HRP CONSTRUCTION INC	\$ 814,305.51	118.2679%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 826,125.00	119.9846%
7	32-0154474 JCI BRIDGE GROUP INC	\$ 911,001.60	132.3119%

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(1) 35-0918397		(2) 35-1035122		(3) 35-1817530		
		RIETH RILEY CONSTRUCTION		GARIUP CONSTRUCTION CO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	17272.00000	17272.00	34000.00000	34000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	1.00000	1.00	230.00000	230.00	215.00000	215.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	5.000 MOS	1.00000	5.00	280.00000	1400.00	140.00000	700.00
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	81300.00000	81300.00	34620.40000	34620.40	36850.00000	36850.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	9200.00000	9200.00	14000.00000	14000.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0010	202-02286	1.000 EACH	49600.00000	49600.00	38000.00000	38000.00	16000.00000	16000.00
PRESENT STRUCTURE, REMOVE								
0011	203-02000	1313.000 CYS	16.00000	21008.00	20.00000	26260.00	18.00000	23634.00
EXCAVATION, COMMON								
0013	205-03371	110.000 CYS	36.00000	3960.00	25.00000	2750.00	50.00000	5500.00
SEDIMENT, REMOVE								
0014	205-06932	80.000 LFT	14.00000	1120.00	14.50000	1160.00	20.00000	1600.00
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06936	220.000 TON	61.00000	13420.00	42.00000	9240.00	55.00000	12100.00
TEMPORARY SEDIMENT TRAP								
0018	207-08263	3060.000 SYS	10.00000	30600.00	15.00000	45900.00	17.50000	53550.00
SUBGRADE TREATMENT, TYPE IA								
0019	207-08267	408.200 SYS	25.00000	10205.00	12.00000	4898.40	18.00000	7347.60
SUBGRADE TREATMENT, TYPE IIIA								
0020	211-09264	55.000 CYS	55.00000	3025.00	85.00000	4675.00	80.00000	4400.00
STRUCTURE BACKFILL, TYPE 1								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09268 STRUCTURE BACKFILL, TYPE 5	455.000 CYS	62.00000	28210.00	85.00000	38675.00	88.00000	40040.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	940.000 TON	23.50000	22090.00	23.00000	21620.00	20.00000	18800.00
0023 306-08037 MILLING, ASPHALT, 3 IN.	1667.000 SYS	4.00000	6668.00	3.40000	5667.80	6.00000	10002.00
0024 306-08043 MILLING, TRANSITION	267.000 SYS	4.00000	1068.00	2.60000	694.20	11.00000	2937.00
0025 402-07432 HMA SURFACE, TYPE A	676.000 TON	60.00000	40560.00	63.50000	42926.00	42.00000	28392.00
0026 402-07434 HMA SURFACE, TYPE C	220.000 TON	60.00000	13200.00	63.50000	13970.00	75.00000	16500.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	460.000 TON	60.00000	27600.00	63.50000	29210.00	55.00000	25300.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	460.000 TON	60.00000	27600.00	63.50000	29210.00	50.00000	23000.00
0029 402-07442 HMA BASE, TYPE C	365.000 TON	60.00000	21900.00	63.50000	23177.50	55.00000	20075.00
0030 406-05520 ASPHALT FOR TACK COAT	3.000 TON	1.00000	3.00	5.00000	15.00	80.00000	240.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1700.00000	1700.00	2360.00000	2360.00	2500.00000	2500.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1600.00000	3200.00	1960.00000	3920.00	2020.00000	4040.00
0033 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	312.500 LFT	16.00000	5000.00	11.60000	3625.00	12.00000	3750.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2400.00000	4800.00	3280.00000	6560.00	3400.00000	6800.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2800.00000	2800.00	2900.00000	2900.00	4000.00000	4000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	22.00000	6600.00	18.40000	5520.00	19.00000	5700.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	115.000 TON	60.00000	6900.00	63.50000	7302.50	77.00000	8855.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00	120.00000	360.00	200.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	240.00000	480.00	140.00000	280.00	285.00000	570.00
0040 615-06490 RIGHT OF WAY MARKER	19.000	EACH	170.00000	3230.00	160.00000	3040.00	160.00000	3040.00
0041 615-06500 MONUMENT, A	2.000	EACH	600.00000	1200.00	850.00000	1700.00	875.00000	1750.00
0042 616-02320 GEOTEXTILES	436.000	SYS	2.50000	1090.00	3.00000	1308.00	5.00000	2180.00
0043 616-06405 RIPRAP, REVETMENT	471.000	TON	1.00000	471.00	28.00000	13188.00	50.00000	23550.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	450.00000	450.00	465.00000	465.00
0045 621-06545 FERTILIZER	1.000	TON	700.00000	700.00	740.00000	740.00	765.00000	765.00
0046 621-06553 SEED MIXTURE, R	245.000	LBS	6.77000	1658.65	7.20000	1764.00	8.00000	1960.00
0047 621-06557 SEED MIXTURE, T	115.000	LBS	6.04000	694.60	6.40000	736.00	7.00000	805.00
0048 621-06565 MULCHING MATERIAL	6.000	TON	446.00000	2676.00	500.00000	3000.00	490.00000	2940.00
0049 621-06567 WATER	25.000	KGAL	1.00000	25.00	20.00000	500.00	1.00000	25.00
0050 621-06574 SODDING	527.000	SYS	5.30000	2793.10	6.00000	3162.00	6.00000	3162.00
0051 628-09401 FIELD OFFICE, A	5.000	MOS	2259.79000	11298.95	2200.00000	11000.00	3000.00000	15000.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	220.000	LFT	40.00000	8800.00	58.00000	12760.00	35.00000	7700.00
0053 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	500.00000	6000.00	500.00000	6000.00	250.00000	3000.00
0054 723-06660 WINGWALL	60.000	SYS	610.00000	36600.00	480.00000	28800.00	660.00000	39600.00
0055 723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	58.000	LFT	1300.00000	75400.00	1650.00000	95700.00	2500.00000	145000.00
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	23676.00000	23676.00	28000.00000	28000.00	37600.00000	37600.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	85.00000	340.00	160.00000	640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.22000	330.00	0.30000	450.00	1.00000	1500.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000	LFT	0.80000	1744.00	0.90000	1962.00	2.00000	4360.00
0060 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	64.00000	1280.00	120.00000	2400.00
0061 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	20.00000	240.00	22.00000	264.00	55.00000	660.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	10442.87000	10442.87	6500.00000	6500.00	8300.00000	8300.00
0063 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4900.00000	9800.00	6200.00000	12400.00	6400.00000	12800.00
0064 801-07119 BARRICADE, III-B	24.000	LFT	8.00000	192.00	8.50000	204.00	11.00000	264.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	875.000	LFT	24.05000	21043.75	34.00000	29750.00	28.00000	24500.00
0066 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	24.000	LFT	2.25000	54.00	3.80000	91.20	5.00000	120.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2100.000	LFT	0.50000	1050.00	0.80000	1680.00	1.00000	2100.00
0068 808-06716 LINE, REMOVE	415.000	LFT	1.50000	622.50	0.80000	332.00	1.00000	415.00
0069 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	291.250	LFT	0.50000	145.63	0.80000	233.00	1.00000	291.25
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	78.70000	1180.50	84.00000	1260.00	60.00000	900.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	114.90000	1723.50	125.00000	1875.00	85.00000	1275.00
SECTION TOTALS			\$	688,526.05	\$	725,600.00	\$	755,568.85
CONTRACT TOTALS			\$	688,526.05	\$	725,600.00	\$	755,568.85

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ROUTE : 331
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SET-ASIDE :

		(4) 35-1065659		(5) 35-1489621		(6) 35-1185040		
		BROOKS CONSTRUCTION COMPANY		HRP CONSTRUCTION INC		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	14000.00000	14000.00	9000.00000	9000.00	7700.00000	7700.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	565.00000	565.00	150.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	40.00000	200.00	245.00000	1225.00	90.00000	450.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	39000.00000	39000.00	39200.00000	39200.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15600.00000	15600.00	15000.00000	15000.00	20212.88000	20212.88
	CLEARING RIGHT OF WAY							
0010	202-02286	1.000 EACH	76783.12000	76783.12	33000.00000	33000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	1313.000 CYS	33.00000	43329.00	16.00000	21008.00	16.00000	21008.00
	EXCAVATION, COMMON							
0013	205-03371	110.000 CYS	16.00000	1760.00	5.00000	550.00	16.00000	1760.00
	SEDIMENT, REMOVE							
0014	205-06932	80.000 LFT	13.90000	1112.00	13.90000	1112.00	13.90000	1112.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	220.000 TON	47.00000	10340.00	27.00000	5940.00	20.00000	4400.00
	TEMPORARY SEDIMENT TRAP							
0018	207-08263	3060.000 SYS	17.40000	53244.00	12.00000	36720.00	16.25000	49725.00
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	408.200 SYS	13.00000	5306.60	8.00000	3265.60	12.70000	5184.14
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09264	55.000 CYS	22.00000	1210.00	12.00000	660.00	30.00000	1650.00
	STRUCTURE BACKFILL, TYPE 1							
0021	211-09268	455.000 CYS	57.00000	25935.00	75.00000	34125.00	85.00000	38675.00
	STRUCTURE BACKFILL, TYPE 5							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	940.000	TON	28.90000	27166.00	20.00000	18800.00	22.00000	20680.00
0023 306-08037 MILLING, ASPHALT, 3 IN.	1667.000	SYS	5.00000	8335.00	3.90000	6501.30	5.00000	8335.00
0024 306-08043 MILLING, TRANSITION	267.000	SYS	16.00000	4272.00	3.92000	1046.64	5.00000	1335.00
0025 402-07432 HMA SURFACE, TYPE A	676.000	TON	39.00000	26364.00	39.00000	26364.00	90.00000	60840.00
0026 402-07434 HMA SURFACE, TYPE C	220.000	TON	70.00000	15400.00	70.00000	15400.00	90.00000	19800.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	460.000	TON	53.00000	24380.00	53.00000	24380.00	75.00000	34500.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	460.000	TON	44.00000	20240.00	44.00000	20240.00	75.00000	34500.00
0029 402-07442 HMA BASE, TYPE C	365.000	TON	49.00000	17885.00	49.00000	17885.00	70.00000	25550.00
0030 406-05520 ASPHALT FOR TACK COAT	3.000	TON	75.00000	225.00	75.00000	225.00	1.00000	3.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2230.00000	2230.00	2230.00000	2230.00	2335.00000	2335.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	2335.00000	4670.00
0033 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	312.500	LFT	10.95000	3421.88	10.95000	3421.88	26.00000	8125.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	5575.00000	11150.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	5100.00000	5100.00	2770.00000	2770.00	2720.00000	2720.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	17.35000	5205.00	17.35000	5205.00	23.00000	6900.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	115.000	TON	70.00000	8050.00	70.00000	8050.00	90.00000	10350.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	110.00000	330.00	180.00000	540.00	110.00000	330.00
0039 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	129.00000	258.00	260.00000	520.00	129.00000	258.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	19.000	EACH	145.00000	2755.00	145.00000	2755.00	148.00000	2812.00
0041 615-06500 MONUMENT, A	2.000	EACH	800.00000	1600.00	800.00000	1600.00	630.00000	1260.00
0042 616-02320 GEOTEXTILES	436.000	SYS	5.00000	2180.00	2.00000	872.00	3.50000	1526.00
0043 616-06405 RIPRAP, REVETMENT	471.000	TON	47.50000	22372.50	28.00000	13188.00	20.00000	9420.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	150.00000	150.00	425.00000	425.00
0045 621-06545 FERTILIZER	1.000	TON	700.00000	700.00	1600.00000	1600.00	700.00000	700.00
0046 621-06553 SEED MIXTURE, R	245.000	LBS	6.77000	1658.65	5.62000	1376.90	6.77000	1658.65
0047 621-06557 SEED MIXTURE, T	115.000	LBS	6.04000	694.60	3.75000	431.25	6.04000	694.60
0048 621-06565 MULCHING MATERIAL	6.000	TON	446.00000	2676.00	350.00000	2100.00	446.00000	2676.00
0049 621-06567 WATER	25.000	KGAL	1.00000	25.00	5.00000	125.00	1.00000	25.00
0050 621-06574 SODDING	527.000	SYS	5.30000	2793.10	6.00000	3162.00	5.30000	2793.10
0051 628-09401 FIELD OFFICE, A	5.000	MOS	2021.00000	10105.00	1900.00000	9500.00	3500.00000	17500.00
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	220.000	LFT	42.00000	9240.00	22.00000	4840.00	45.00000	9900.00
0053 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	400.00000	4800.00	500.00000	6000.00	300.00000	3600.00
0054 723-06660 WINGWALL	60.000	SYS	750.00000	45000.00	1400.00000	84000.00	1475.00000	88500.00
0055 723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	58.000	LFT	1600.00000	92800.00	3800.00000	220400.00	2125.00000	123250.00
0056 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30125.00000	30125.00	23767.00000	23767.00	37000.00000	37000.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	80.00000	320.00	80.00000	320.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.22000	330.00	0.22000	330.00	0.22000	330.00

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 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000 LFT	0.80000	1744.00	0.80000	1744.00	0.80000	1744.00
0060 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0061 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	20.00000	240.00	20.00000	240.00	20.00000	240.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	27067.21000	27067.21	25000.00000	25000.00	5000.00000	5000.00
0063 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5800.00000	11600.00	5800.00000	11600.00	6200.00000	12400.00
0064 801-07119 BARRICADE, III-B	24.000 LFT	8.00000	192.00	8.00000	192.00	8.00000	192.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	875.000 LFT	35.90000	31412.50	32.00000	28000.00	32.00000	28000.00
0066 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	24.000 LFT	3.50000	84.00	2.25000	54.00	5.00000	120.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2100.000 LFT	0.75000	1575.00	0.75000	1575.00	0.50000	1050.00
0068 808-06716 LINE, REMOVE	415.000 LFT	0.50000	207.50	0.50000	207.50	0.50000	207.50
0069 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	291.250 LFT	0.75000	218.44	0.75000	218.44	0.50000	145.63
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	10.00000	150.00	78.70000	1180.50	20.00000	300.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	85.00000	1275.00	114.90000	1723.50	114.90000	1723.50
SECTION TOTALS		\$	774,251.10	\$	814,305.51	\$	826,125.00
CONTRACT TOTALS		\$	774,251.10	\$	814,305.51	\$	826,125.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 32-0154474	()		()	
		JCI BRIDGE GROUP INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001	105-06845	LUMP	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	5.000 MOS	80.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	45500.00000	45500.00		
	MOBILIZATION AND DEMOBILIZATION					
0009	201-52370	LUMP	20000.00000	20000.00		
	CLEARING RIGHT OF WAY					
0010	202-02286	1.000 EACH	60000.00000	60000.00		
	PRESENT STRUCTURE, REMOVE					
0011	203-02000	1313.000 CYS	19.00000	24947.00		
	EXCAVATION, COMMON					
0013	205-03371	110.000 CYS	13.00000	1430.00		
	SEDIMENT, REMOVE					
0014	205-06932	80.000 LFT	13.90000	1112.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0015	205-06936	220.000 TON	65.00000	14300.00		
	TEMPORARY SEDIMENT TRAP					
0018	207-08263	3060.000 SYS	23.00000	70380.00		
	SUBGRADE TREATMENT, TYPE IA					
0019	207-08267	408.200 SYS	17.00000	6939.40		
	SUBGRADE TREATMENT, TYPE IIIA					
0020	211-09264	55.000 CYS	25.00000	1375.00		
	STRUCTURE BACKFILL, TYPE 1					
0021	211-09268	455.000 CYS	125.00000	56875.00		
	STRUCTURE BACKFILL, TYPE 5					

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 32-0154474	()	()
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	940.000 TON	30.00000	28200.00
0023	306-08037 MILLING, ASPHALT, 3 IN.	1667.000 SYS	5.00000	8335.00
0024	306-08043 MILLING, TRANSITION	267.000 SYS	8.00000	2136.00
0025	402-07432 HMA SURFACE, TYPE A	676.000 TON	39.00000	26364.00
0026	402-07434 HMA SURFACE, TYPE C	220.000 TON	70.00000	15400.00
0027	402-07435 HMA INTERMEDIATE, TYPE A	460.000 TON	53.00000	24380.00
0028	402-07439 HMA INTERMEDIATE, TYPE C	460.000 TON	44.00000	20240.00
0029	402-07442 HMA BASE, TYPE C	365.000 TON	49.00000	17885.00
0030	406-05520 ASPHALT FOR TACK COAT	3.000 TON	75.00000	225.00
0031	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	2230.00000	2230.00
0032	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1850.00000	3700.00
0033	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	312.500 LFT	10.95000	3421.88
0034	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3100.00000	6200.00
0035	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2770.00000	2770.00
0036	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	17.35000	5205.00
0037	610-07487 HMA FOR APPROACHES, TYPE B	115.000 TON	70.00000	8050.00
0038	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	180.00000	540.00
0039	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	260.00000	520.00

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 32-0154474		()		()		
		JCI BRIDGE GROUP INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	615-06490 RIGHT OF WAY MARKER	19.000 EACH	145.00000	2755.00				
0041	615-06500 MONUMENT, A	2.000 EACH	800.00000	1600.00				
0042	616-02320 GEOTEXTILES	436.000 SYS	2.75000	1199.00				
0043	616-06405 RIPRAP, REVETMENT	471.000 TON	40.00000	18840.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00				
0045	621-06545 FERTILIZER	1.000 TON	700.00000	700.00				
0046	621-06553 SEED MIXTURE, R	245.000 LBS	6.77000	1658.65				
0047	621-06557 SEED MIXTURE, T	115.000 LBS	6.04000	694.60				
0048	621-06565 MULCHING MATERIAL	6.000 TON	446.00000	2676.00				
0049	621-06567 WATER	25.000 KGAL	1.00000	25.00				
0050	621-06574 SODDING	527.000 SYS	5.30000	2793.10				
0051	628-09401 FIELD OFFICE, A	5.000 MOS	2500.00000	12500.00				
0052	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	220.000 LFT	34.00000	7480.00				
0053	715-46005 PIPE END SECTION, 15 IN.	12.000 EACH	300.00000	3600.00				
0054	723-06660 WINGWALL	60.000 SYS	1300.00000	78000.00				
0055	723-09069 STRUCTURE, PRECAST THREE-SIDED, 144 IN. X 96 IN.	58.000 LFT	3125.00000	181250.00				
0056	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	40000.00000	40000.00				
0057	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	160.00000	640.00				
0058	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000 LFT	0.32000	480.00				

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -27370-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 331
 COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 32-0154474	()	()
		JCI BRIDGE GROUP INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2180.000 LFT	0.89000	1940.20
0060	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	63.00000	1260.00
0061	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	28.00000	336.00
0062	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00
0063	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5800.00000	11600.00
0064	801-07119 BARRICADE, III-B	24.000 LFT	14.67000	352.08
0065	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	875.000 LFT	31.00000	27125.00
0066	808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN.	24.000 LFT	2.25000	54.00
0067	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2100.000 LFT	0.75000	1575.00
0068	808-06716 LINE, REMOVE	415.000 LFT	0.45000	186.75
0069	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	291.250 LFT	0.75000	218.44
0070	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	10.00000	150.00
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	114.90000	1723.50
SECTION TOTALS			\$	911,001.60
CONTRACT TOTALS			\$	911,001.60
			\$	0.00

VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30221-A
 DISTRICT : 61

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/13/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0600803

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 54,455.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 60,428.82	110.9702%
3	35-1673827 HENDERSON H E INC	\$ 102,921.66	189.0031%

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30221-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) 35-1817574		(2) 35-1917625		(3) 35-1673827	
		YARDBERRY LANDSCAPE		MILESTONE CONTRACTORS LP		HENDERSON H E INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	1500.00000	1500.00	600.00000	600.00	2980.40000
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	100.00000	100.00	85.60000
CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	200.00000	1200.00	100.00000	600.00	160.50000
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	2500.00000	2500.00	2548.82000	2548.82	9155.00000
MOBILIZATION AND DEMOBILIZATION							
0010	203-02070	10.000 CYS	75.00000	750.00	17.00000	170.00	52.70000
BORROW							
0011	205-06937	400.000 LFT	4.00000	1600.00	2.45000	980.00	4.18000
TEMPORARY SILT FENCE							
0012	213-09269	5.000 CYS	200.00000	1000.00	485.00000	2425.00	891.68000
FLOWABLE BACKFILL, NON-REMOVEABLE							
0013	303-01180	20.000 TON	65.00000	1300.00	13.00000	260.00	46.47000
COMPACTED AGGREGATE, NO. 53							
0014	603-06060	60.000 LFT	10.00000	600.00	45.00000	2700.00	25.16000
FENCE, FARM FIELD, RESET							
0015	621-01004	1.000 EACH	750.00000	750.00	600.00000	600.00	214.00000
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	2000.000 SYS	1.00000	2000.00	0.85000	1700.00	1.24000
MULCHED SEEDING, R							
0017	628-09401	6.000 MOS	2300.00000	13800.00	2725.00000	16350.00	2354.00000
FIELD OFFICE, A							

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30221-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
 COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1673827 HENDERSON H E INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	55.000 LFT	30.00000	1650.00	20.00000	1100.00	77.44000	4259.20
0019 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	2.000 EACH	1200.00000	2400.00	425.00000	850.00	950.70000	1901.40
0020 716-07632 PIPE INSTALLATION, TRENCHLESS, 18 IN.	54.000 LFT	300.00000	16200.00	400.00000	21600.00	688.79000	37194.66
0021 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	175.00000	1050.00	125.00000	750.00	131.25000	787.50
0022 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	140.00000	2800.00	105.00000	2100.00	110.25000	2205.00
0023 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3000.00000	3000.00	4990.00000	4990.00	17470.50000	17470.50
		\$	54,455.00	\$	60,428.82	\$	102,921.66
CONTRACT TOTALS		\$	54,455.00	\$	60,428.82	\$	102,921.66

VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30592-A
 DISTRICT : 61

COUNTIES : TIPPECANOE BENTON

CONTRACT TIME : 11/15/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0401007

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,823,682.05	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,858,468.44	100.9098%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30592-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE BENTON

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3096.70000	3096.70	4200.00000	4200.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	75.00000	75.00		
	RADIO							
0003	105-08520	2.000 EACH	100.00000	200.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	24.000 MOS	60.00000	1440.00	101.00000	2424.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	60.00000	720.00	100.00000	1200.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	54927.82000	54927.82	156125.00000	156125.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02241	142.000 LFT	3.00000	426.00	3.00000	426.00		
	GUARDRAIL, REMOVE							
0015	202-93741	13.000 EACH	275.36000	3579.68	500.00000	6500.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	203-02070	70.000 CYS	24.64000	1724.80	100.00000	7000.00		
	BORROW							
0017	203-08607	64000.000 LFT	0.49000	31360.00	1.00000	64000.00		
	LINEAR GRADING							

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30592-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE BENTON

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	303-01180 COMPACTED AGGREGATE, NO. 53	2350.000 TON	7.00000	16450.00	17.00000	39950.00		
0019	304-07490 HMA PATCHING, TYPE B	9286.000 TON	84.17000	781602.62	78.50000	728951.00		
0020	306-08033 MILLING, ASPHALT, 1 IN.	405500.000 SYS	0.31000	125705.00	0.35000	141925.00		
0021	306-08043 MILLING, TRANSITION	750.000 SYS	0.36000	270.00	1.50000	1125.00		
0022	306-08432 MILLING, APPROACH	29600.000 SYS	1.00000	29600.00	1.10000	32560.00		
0023	401-06264 PROFILOGRAPH, HMA	LUMP	9041.47000	9041.47	5500.00000	5500.00		
0024	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	33600.000 TON	54.35000	1826160.00	51.50000	1730400.00		
0025	404-05511 SEAL COAT, 2	138800.000 SYS	0.72000	99936.00	1.10000	152680.00		
0026	406-05520 ASPHALT FOR TACK COAT	105.000 TON	459.89000	48288.45	525.00000	55125.00		
0027	601-05999 CURVED TERMINAL END	1.000 EACH	45.00000	45.00	45.00000	45.00		
0028	601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	3056.30000	42788.20	2360.00000	33040.00		
0029	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	50.000 LFT	14.70000	735.00	15.00000	750.00		
0030	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	13.000 EACH	65.00000	845.00	65.00000	845.00		
0031	610-07487 HMA FOR APPROACHES, TYPE B	2440.000 TON	82.16000	200470.40	85.00000	207400.00		
0032	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	132.500 TON	1658.00000	219685.00	1660.00000	219950.00		
0033	612-60410 DRILLED HOLE FOR UNDERSEAL	2208.000 EACH	12.00000	26496.00	12.00000	26496.00		
0034	628-09401 FIELD OFFICE, A	12.000 MOS	1921.96000	23063.52	2222.00000	26664.00		
0035	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	224.00000	2688.00	210.00000	2520.00		
0036	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	695.00000	8340.00	450.00000	5400.00		

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30592-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE BENTON

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000	780.00	115.00000	460.00		
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12520.000 LFT	0.41000	5133.20	0.05000	626.00		
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12520.000 LFT	1.13000	14147.60	1.30000	16276.00		
0040	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	145.00000	6815.00	75.00000	3525.00		
0041	801-06710 FLASHING ARROW SIGN	200.000 DAY	10.00000	2000.00	5.50000	1100.00		
0042	801-06775 MAINTAINING TRAFFIC	LUMP	99005.41000	99005.41	54600.00000	54600.00		
0043	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	4995.00000	29970.00	4380.00000	26280.00		
0044	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	122.000 LFT	0.32000	39.04	2.00000	244.00		
0045	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	486.000 LFT	0.32000	155.52	2.00000	972.00		
0046	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	486.000 LFT	0.32000	155.52	2.00000	972.00		
0047	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	395.00000	395.00	500.00000	500.00		
0048	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	30730.000 LFT	0.28000	8604.40	0.26000	7989.80		
0049	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	134128.000 LFT	0.28000	37555.84	0.26000	34873.28		
0050	808-06716 LINE, REMOVE	1094.000 LFT	0.32000	350.08	0.40000	437.60		
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	122076.000 LFT	0.28000	34181.28	0.26000	31739.76		
0052	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	130.000 LFT	4.25000	552.50	3.00000	390.00		
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1850.000 EACH	1.50000	2775.00	1.50000	2775.00		

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30592-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 52
 COUNTIES : TIPPECANOE BENTON

SET-ASIDE :

		(1) 35-0918397	(2) 35-1917625	()
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1850.000 EACH	11.50000	21275.00
	SECTION TOTALS		\$ 3,823,682.05	
	CONTRACT TOTALS		\$ 3,823,682.05	

VENDOR RANKING

CALL ORDER : 171
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30903-A
 DISTRICT : 61

COUNTIES : BOONE

CLINTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710622

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,275,408.99	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,433,951.01	103.7082%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,489,900.00	105.0169%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30903-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I 65
 COUNTIES : BOONE

CLINTON

SET-ASIDE :

		(1) 35-1917625		(2) 35-1151771		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3500.00000	3500.00	3000.00000	3000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	65.00000	1560.00	150.00000	3600.00	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	133000.00000	133000.00	135000.00000	135000.00	77273.12000	77273.12
	MOBILIZATION AND DEMOBILIZATION							
0012	203-08607	51491.000 LFT	1.60000	82385.60	0.50000	25745.50	1.75000	90109.25
	LINEAR GRADING FOR SHOULDER WEDGES							
0013	301-07448	1165.000 TON	18.00000	20970.00	19.00000	22135.00	45.00000	52425.00
	COMPACTED AGGREGATE, NO. 53, BASE FOR PATCHING							
0014	304-07489	2500.000 TON	80.00000	200000.00	66.00000	165000.00	82.00000	205000.00
	HMA PATCHING, TYPE A							
0015	304-07783	2253.000 TON	140.00000	315420.00	195.00000	439335.00	166.00000	373998.00
	HMA PATCHING, TYPE D							
0016	306-08033	338315.000 SYS	0.70000	236820.50	0.70000	236820.50	0.64000	216521.60
	MILLING, ASPHALT, 1 IN.							
0017	306-08042	107189.000 SYS	0.75000	80391.75	0.70000	75032.30	0.73000	78247.97
	MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30903-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I 65
 COUNTIES : BOONE

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	2030.000	SYS	0.70000	1421.00	0.70000	1421.00	2.44000	4953.20
0019 401-06264 PROFILOGRAPH, HMA	LUMP		7000.00000	7000.00	2500.00000	2500.00	4000.00000	4000.00
0020 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	9010.000	TON	61.00000	549610.00	61.00000	549610.00	55.00000	495550.00
0021 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	28524.000	TON	72.00000	2053728.00	77.00000	2196348.00	80.50000	2296182.00
0022 406-05520 ASPHALT FOR TACK COAT	108.000	TON	456.00000	49248.00	1.00000	108.00	500.00000	54000.00
0023 606-07484 MILLED HMA SHOULDER CORRUGATIONS	201084.000	LFT	0.10000	20108.40	0.07000	14075.88	0.14000	28151.76
0024 628-09401 FIELD OFFICE, A	12.000	MOS	1900.00000	22800.00	2000.00000	24000.00	2150.00000	25800.00
0025 725-06878 PIPE LINER, THERMOPLASTIC, 84 IN.	240.000	LFT	1075.00000	258000.00	1000.00000	240000.00	1123.18000	269563.20
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	552.00000	6624.00	925.00000	11100.00	552.00000	6624.00
0027 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	125.00000	1500.00	202.00000	2424.00	125.00000	1500.00
0028 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	5149.000	LFT	0.24000	1235.76	1.00000	5149.00	0.12000	617.88
0029 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	5149.000	LFT	1.38000	7105.62	1.00000	5149.00	1.34000	6899.66
0030 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	115.00000	4370.00	148.00000	5624.00	115.00000	4370.00
0031 801-06710 FLASHING ARROW SIGN	240.000	DAY	6.00000	1440.00	18.00000	4320.00	6.00000	1440.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP		102000.00000	102000.00	135000.00000	135000.00	70000.00000	70000.00
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4050.00000	16200.00	5000.00000	20000.00	4050.00000	16200.00
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. FOR CONCRETE STRUCTURES	1220.000	LFT	1.30000	1586.00	1.50000	1830.00	1.30000	1586.00
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. FOR CONCRETE STRUCTURES	1220.000	LFT	1.30000	1586.00	1.50000	1830.00	1.30000	1586.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/16/09

PAGE : 171 -4

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -30903-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I 65
 COUNTIES : BOONE

CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	25441.000 LFT	0.30000	7632.30	0.35000	8904.35	0.30000	7632.30
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	103229.000 LFT	0.26000	26839.54	0.28000	28904.12	0.26000	26839.54
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7337.000 LFT	0.55000	4035.35	0.85000	6236.45	0.55000	4035.35
0039 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1340.000 LFT	2.15000	2881.00	3.00000	4020.00	2.15000	2881.00
0040 808-06716 LINE, REMOVE FOR CONCRETE STRUCTURES	2745.000 LFT	0.50000	1372.50	0.80000	2196.00	0.50000	1372.50
0041 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN. FOR CONCRETE STRUCTURES	305.000 LFT	1.35000	411.75	1.75000	533.75	1.35000	411.75
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	101762.000 LFT	0.26000	26458.12	0.28000	28493.36	0.26000	26458.12
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1492.000 EACH	2.00000	2984.00	3.50000	5222.00	4.75000	7087.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1492.000 EACH	15.40000	22976.80	15.40000	22976.80	15.40000	22976.80
CONTRACT TOTALS		\$	4,275,408.99	\$	4,433,951.01	\$	4,489,900.00

VENDOR RANKING

CALL ORDER : 181
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -31056-A
 DISTRICT : 65

COUNTIES : JACKSON

CONTRACT TIME : 07/15/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0800389

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 171,134.87	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 208,839.15	122.0319%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 219,988.24	128.5467%
4	35-1357381 O`MARA DAVE CONTRACTOR	\$ 244,700.00	142.9866%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 246,290.00	143.9157%
6	31-0533105 HARPER COMPANY	\$ 246,419.32	143.9913%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 254,647.35	148.7992%
8	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 272,000.00	158.9390%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 295,043.84	172.4043%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -31056-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 38-1892125 KELCRIS CORPORATION		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-07119 BARRICADE, III-B	96.000	LFT	11.39000	1093.44	10.25000	984.00	10.25000	984.00
0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3565.03000	7130.06	2995.00000	5990.00	2995.00000	5990.00
0020 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4810.000	LFT	0.30000	1443.00	0.41000	1972.10	0.41000	1972.10
0021 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4810.000	LFT	0.30000	1443.00	0.41000	1972.10	0.41000	1972.10
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	59.93000	1797.90	65.00000	1950.00	65.00000	1950.00
SECTION TOTALS			\$	171,134.87	\$	208,839.15	\$	219,988.24
CONTRACT TOTALS			\$	171,134.87	\$	208,839.15	\$	219,988.24

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -31056-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JACKSON

SET-ASIDE :

		(4) 35-1357381 O`MARA DAVE CONTRACTOR		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 31-0533105 HARPER COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12235.00000	12235.00	12000.00000	12000.00	11700.00000	11700.00
0006	303-01180 COMPACTED AGGREGATE, NO. 53	376.000 TON	21.00000	7896.00	24.10000	9061.60	12.00000	4512.00
0007	503-03489 RETROFITTED TIE BARS	293.000 EACH	20.00000	5860.00	12.10000	3545.30	17.41000	5101.13
0008	503-05240 D-1 CONTRACTION JOINT	552.000 LFT	10.00000	5520.00	21.00000	11592.00	10.41000	5746.32
0009	506-06333 PCCP PATCHING, FULL DEPTH	1657.000 SYS	104.00000	172328.00	97.00000	160729.00	98.41000	163065.37
0010	506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000 SYS	175.00000	8750.00	265.00000	13250.00	361.10000	18055.00
0011	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEA	100.000 LFT	5.00000	500.00	3.90000	390.00	11.06000	1106.00
0012	628-09402 FIELD OFFICE, B	4.000 MOS	1200.00000	4800.00	3000.00000	12000.00	250.00000	1000.00
0013	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	375.00000	2250.00	355.00000	2130.00	295.00000	1770.00
0014	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	241.000 LFT	3.00000	723.00	2.55000	614.55	1.38000	332.58
0015	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	100.00000	2100.00	95.00000	1995.00	120.00000	2520.00
0016	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	125.00000	2500.00	120.00000	2400.00	105.00000	2100.00
0017	801-06775 MAINTAINING TRAFFIC	LUMP	9190.00000	9190.00	3019.15000	3019.15	21660.80000	21660.80
0018	801-07119 BARRICADE, III-B	96.000 LFT	10.25000	984.00	10.55000	1012.80	7.86000	754.56

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -31056-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JACKSON

SET-ASIDE :

			(4) 35-1357381		(5) 35-1917625		(6) 31-0533105	
			O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP		HARPER COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	1000.00000	2000.00	3200.00000	6400.00	1457.68000	2915.36
0020 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4810.000 LFT	0.50000	2405.00	0.43000	2068.30	0.26000	1250.60
0021 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4810.000 LFT	0.50000	2405.00	0.43000	2068.30	0.26000	1250.60
0022 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	75.00000	2250.00	67.00000	2010.00	52.50000	1575.00
SECTION TOTALS			\$	244,700.00	\$	246,290.00	\$	246,419.32
CONTRACT TOTALS			\$	244,700.00	\$	246,290.00	\$	246,419.32

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SR -31056-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JACKSON

SET-ASIDE :

			(7) 35-1487672		(8) 35-2040801		(9) 35-1618530	
			MAC CONSTRUCTION & EXCAVATING		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVICE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2991.35000	5982.70	2995.00000	5990.00	2995.00000	5990.00
0020 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN.	4810.000 LFT	0.41000	1972.10	0.41000	1972.10	0.41000	1972.10
0021 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN.	4810.000 LFT	0.41000	1972.10	0.41000	1972.10	0.41000	1972.10
0022 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	65.00000	1950.00	50.00000	1500.00	65.00000	1950.00
SECTION TOTALS			\$	254,647.35	\$	272,000.00	\$	295,043.84
CONTRACT TOTALS			\$	254,647.35	\$	272,000.00	\$	295,043.84

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28667-A
 DISTRICT : 66

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/29/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0426013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,139,545.50	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,291,725.40	113.3544%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28667-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
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	1000.00000	1000.00	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	250.00000	500.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	120.00000	2880.00	75.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	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	12000.00000	12000.00	47000.00000	47000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	25.000 LFT	10.00000	250.00	12.00000	300.00		
	GUARDRAIL, REMOVE							
0013	202-02279	2810.000 LFT	5.00000	14050.00	12.00000	33720.00		
	CURB AND GUTTER, REMOVE							
0014	202-52710	1325.000 SYS	12.00000	15900.00	12.00000	15900.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-93741	4.000 EACH	250.00000	1000.00	675.00000	2700.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	304-07491	740.000 TON	107.00000	79180.00	124.00000	91760.00		
	HMA PATCHING, TYPE C							
0017	306-08034	92000.000 SYS	0.90000	82800.00	0.60000	55200.00		
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28667-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	306-08432 MILLING, APPROACH	8000.000 SYS	0.90000	7200.00	1.50000	12000.00		
0019	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7600.000 TON	60.00000	456000.00	68.00000	516800.00		
0020	406-05520 ASPHALT FOR TACK COAT	26.000 TON	450.00000	11700.00	540.00000	14040.00		
0021	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3000.00000	12000.00	3200.00000	12800.00		
0022	604-06069 CURB RAMP, CONCRETE	392.300 SYS	111.00000	43545.30	90.00000	35307.00		
0023	604-07894 CURB RAMP, CONCRETE, A	280.000 SYS	111.00000	31080.00	127.00000	35560.00		
0024	604-07896 CURB RAMP, CONCRETE, B	98.400 SYS	111.00000	10922.40	113.00000	11119.20		
0025	604-07898 CURB RAMP, CONCRETE, D	10.800 SYS	111.00000	1198.80	243.00000	2624.40		
0026	604-07900 CURB RAMP, CONCRETE, F	328.900 SYS	111.00000	36507.90	101.00000	33218.90		
0027	604-07901 CURB RAMP, CONCRETE, G	14.700 SYS	111.00000	1631.70	124.00000	1822.80		
0028	604-07902 CURB RAMP, CONCRETE, H	151.200 SYS	111.00000	16783.20	131.00000	19807.20		
0029	604-07903 CURB RAMP, CONCRETE, K	53.400 SYS	111.00000	5927.40	136.00000	7262.40		
0030	605-06140 CURB AND GUTTER, CONCRETE	2810.000 LFT	12.00000	33720.00	16.00000	44960.00		
0031	610-07488 HMA FOR APPROACHES, TYPE C	660.000 TON	82.00000	54120.00	107.00000	70620.00		
0032	621-06575 SODDING, NURSERY	245.000 SYS	14.00000	3430.00	14.00000	3430.00		
0033	628-09402 FIELD OFFICE, B	12.000 MOS	1458.00000	17496.00	1650.00000	19800.00		
0034	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1EACH	12.000 MOS	200.00000	2400.00	285.00000	3420.00		
0035	720-44000 CASTING, ADJUST TO GRADE	9.000 EACH	450.00000	4050.00	415.00000	3735.00		
0036	801-01349 TEMPORARY STOP LINE, 24 IN	1717.000 LFT	3.00000	5151.00	3.00000	5151.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28667-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	90.000 EACH	40.00000	3600.00	40.00000	3600.00		
0038	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	29.000 EACH	45.00000	1305.00	45.00000	1305.00		
0039	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	100.00000	800.00	295.00000	2360.00		
0040	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	25480.000 LFT	0.60000	15288.00	0.20000	5096.00		
0041	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25480.000 LFT	1.10000	28028.00	1.50000	38220.00		
0042	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	29.000 EACH	200.00000	5800.00	55.00000	1595.00		
0043	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
0044	801-06640 CONSTRUCTION SIGN, A	62.000 EACH	100.00000	6200.00	148.00000	9176.00		
0045	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	27600.00000	27600.00		
0046	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7686.000 LFT	0.40000	3074.40	1.35000	10376.10		
0047	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2772.000 LFT	7.20000	19958.40	5.70000	15800.40		
0048	808-01771 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 12"	1040.000 LFT	4.00000	4160.00	4.00000	4160.00		
0049	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	5857.000 LFT	0.50000	2928.50	0.50000	2928.50		
0050	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	16182.000 LFT	0.50000	8091.00	0.50000	8091.00		
0051	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	2281.000 LFT	0.50000	1140.50	0.50000	1140.50		
0052	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	212.000 LFT	1.00000	212.00	1.00000	212.00		
0053	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	25.000 LFT	6.00000	150.00	6.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28667-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06680 TRANSVERSE MARKINGS, EPOXY , PARKING LINES	1452.000 LFT	3.00000	4356.00	3.00000	4356.00		
0055 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	1717.000 LFT	5.00000	8585.00	5.00000	8585.00		
0056 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	90.000 EACH	150.00000	13500.00	150.00000	13500.00		
0057 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	29.000 EACH	176.00000	5104.00	175.00000	5075.00		
0058 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
0059 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	6596.000 LFT	2.00000	13192.00	2.00000	13192.00		
0060 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN. SECTION TOTALS	1921.000 LFT	2.00000	3842.00	2.00000	3842.00		
		\$	1,139,545.50	\$	1,291,725.40	\$	
CONTRACT TOTALS		\$	1,139,545.50	\$	1,291,725.40	\$	

VENDOR RANKING

CALL ORDER : 231
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28719-A
 DISTRICT : 61

COUNTIES : CLAY

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/30/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0600085

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 833,355.51	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 941,946.68	113.0306%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28719-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
 COUNTIES : CLAY

SET-ASIDE :

		(1) 35-1357381		(2) 35-2126716		()		
		O`MARA DAVE CONTRACTOR		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	1075.00000	1075.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	75.00000	1350.00	75.00000	1350.00		
	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	34000.00000	34000.00	47644.00000	47644.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02241	25.000 LFT	20.00000	500.00	20.00000	500.00		
	GUARDRAIL, REMOVE							
0012	202-93741	9.000 EACH	200.00000	1800.00	200.00000	1800.00		
	GUARD RAIL END TREATMENT, REMOVE							
0013	203-02070	45.000 CYS	30.00000	1350.00	42.11000	1894.95		
	BORROW							
0014	203-08607	41576.000 LFT	0.50000	20788.00	0.83000	34508.08		
	LINEAR GRADING							
0015	303-01180	500.000 TON	24.00000	12000.00	37.12000	18560.00		
	COMPACTED AGGREGATE, NO. 53							
0016	303-07449	76.340 TON	40.00000	3053.60	39.83000	3040.62		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	400.000 TON	73.50000	29400.00	78.44000	31376.00		
	HMA PATCHING, TYPE C							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28719-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
 COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-2126716 WABASH VALLEY ASPHALT CO LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07494 WIDENING WITH HMA, TYPE C	76.340 TON	100.00000	7634.00	68.02000	5192.65		
0019 306-08033 MILLING, ASPHALT, 1 IN.	97233.670 SYS	0.50000	48616.84	0.55000	53478.52		
0020 306-08043 MILLING, TRANSITION	843.330 SYS	0.50000	421.67	0.58000	489.13		
0021 306-08432 MILLING, APPROACH	8392.400 SYS	0.50000	4196.20	0.53000	4447.97		
0022 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	1493.18000	1493.18		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8085.300 TON	59.70000	482692.41	69.38000	560958.11		
0024 406-05520 ASPHALT FOR TACK COAT	25.700 TON	400.00000	10280.00	350.00000	8995.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	3060.00000	27540.00	2560.00000	23040.00		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000 LFT	16.00000	7200.00	16.00000	7200.00		
0027 610-07488 HMA FOR APPROACHES, TYPE C	586.670 TON	75.00000	44000.25	84.55000	49602.95		
0028 615-06505 MONUMENT, B	6.000 EACH	750.00000	4500.00	1047.50000	6285.00		
0029 628-09402 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1400.00000	12600.00		
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	225.00000	2025.00	225.00000	2025.00		
0032 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	180.00000	900.00	145.00000	725.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3919.000 LFT	0.40000	1567.60	0.35000	1371.65		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3919.000 LFT	1.00000	3919.00	0.99000	3879.81		
0035 801-06640 CONSTRUCTION SIGN, A	33.000 EACH	90.00000	2970.00	115.00000	3795.00		
0036 801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	12970.00000	12970.00		
0037 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1402.000 LFT	1.00000	1402.00	0.77000	1079.54		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/16/09

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TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28719-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
 COUNTIES : CLAY

SET-ASIDE :

		(1) 35-1357381	(2) 35-2126716	()
		O`MARA DAVE CONTRACTOR	WABASH VALLEY ASPHALT CO LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	748.000 LFT	1.00000	748.00
0039	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	133.250 LFT	1.00000	133.25
0040	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	77655.000 LFT	0.28000	21743.40
0041	808-06716 LINE, REMOVE	2283.000 LFT	0.74000	1689.42
0042	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5100.000 LFT	0.27000	1377.00
0043	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	49971.000 LFT	0.27000	13492.17
0044	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	881.000 EACH	3.70000	3259.70
SECTION TOTALS			\$	833,355.51
CONTRACT TOTALS			\$	833,355.51

VENDOR RANKING

CALL ORDER : 241
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28770-A
 DISTRICT : 63

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/07/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0600233

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,318,336.68	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,373,016.47	104.1476%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,439,671.55	109.2036%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28770-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : DELAWARE

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 35-1145884		(3) 35-1065659		
		E & B PAVING INC		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 SURFACE TREATMENT								
0001	105-06845	LUMP	2000.00000	2000.00	3500.00000	3500.00	33000.00000	33000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	65900.00000	65900.00	72749.34000	72749.34	71000.00000	71000.00
MOBILIZATION AND DEMOBILIZATION								
0008	304-07491	400.000 TON	75.00000	30000.00	99.05000	39620.00	79.95000	31980.00
HMA PATCHING, TYPE C								
0009	402-09282	221773.000 SYS	4.77000	1057857.21	5.08000	1126606.84	3.70000	820560.10
ULTRATHIN BONDED WEARING COURSE SIZE 3/8 IN.								
0010	628-09401	3.000 MOS	1807.50000	5422.50	2022.00000	6066.00	1817.00000	5451.00
FIELD OFFICE, A								
0011	801-03290	2.000 EACH	269.00000	538.00	188.00000	376.00	188.00000	376.00
CONSTRUCTION SIGN, C								
0012	801-06207	6300.000 LFT	2.00000	12600.00	0.70000	4410.00	0.97000	6111.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0013	801-06640	42.000 EACH	114.00000	4788.00	94.00000	3948.00	94.00000	3948.00
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	42500.00000	42500.00	40401.27000	40401.27	391906.43000	391906.43
MAINTAINING TRAFFIC								
0015	808-03631	4933.000 LFT	2.50000	12332.50	0.39000	1923.87	0.39000	1923.87
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0016	808-03632	5112.000 LFT	2.50000	12780.00	0.39000	1993.68	0.39000	1993.68
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0017	808-06703	126711.000 LFT	0.26000	32944.86	0.26000	32944.86	0.26000	32944.86
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-28770-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	216.000 LFT	10.50000	2268.00	15.75000	3402.00	15.75000	3402.00
0019 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	48.000 LFT	10.50000	504.00	17.00000	816.00	17.00000	816.00
0020 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	7.000 EACH	145.00000	1015.00	97.00000	679.00	97.00000	679.00
0021 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	7.000 EACH	175.00000	1225.00	100.00000	700.00	100.00000	700.00
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12136.000 LFT	0.26000	3155.36	0.26000	3155.36	0.26000	3155.36
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47425.000 LFT	0.26000	12330.50	0.26000	12330.50	0.26000	12330.50
0025 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	295.000 LFT	4.00000	1180.00	2.00000	590.00	2.00000	590.00
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000 LFT	7.75000	372.00	5.00000	240.00	5.00000	240.00
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	80.00000	320.00	75.00000	300.00	75.00000	300.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	100.00000	200.00	80.00000	160.00	80.00000	160.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1215.000 EACH	13.25000	16098.75	13.25000	16098.75	13.25000	16098.75
SECTION TOTALS		\$	1,318,336.68	\$	1,373,016.47	\$	1,439,671.55
CONTRACT TOTALS		\$	1,318,336.68	\$	1,373,016.47	\$	1,439,671.55

VENDOR RANKING

CALL ORDER : 251
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29178-A
 DISTRICT : 65

COUNTIES : MONROE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/02/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0600605

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 534,251.70	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 638,401.00	119.4944%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29178-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
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	600.00000	600.00	2000.00000	2000.00		
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	20000.00000	20000.00	18000.00000	18000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	202-02278	44.000 LFT	15.00000	660.00	13.00000	572.00		
CURB, CONCRETE, REMOVE								
0010	202-52710	19.000 SYS	30.00000	570.00	15.00000	285.00		
SIDEWALK, CONCRETE, REMOVE								
0011	202-90277	61.000 EACH	125.00000	7625.00	125.00000	7625.00		
DETECTOR HOUSING, REMOVE								
0012	304-07491	502.000 TON	75.00000	37650.00	110.00000	55220.00		
HMA PATCHING, TYPE C								
0013	306-08036	30300.000 SYS	1.00000	30300.00	0.80000	24240.00		
MILLING, ASPHALT, 2 IN.								
0014	306-08043	1400.000 SYS	1.00000	1400.00	0.80000	1120.00		
MILLING, TRANSITION								
0015	306-08432	3114.000 SYS	1.00000	3114.00	2.50000	7785.00		
MILLING, APPROACH								
0016	401-06264	LUMP	1000.00000	1000.00	1000.00000	1000.00		
PROFILOGRAPH, HMA								
0017	401-07334	3333.000 TON	60.00000	199980.00	80.00000	266640.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0018	402-07452	50.000 TON	59.00000	2950.00	70.00000	3500.00		
HMA WEDGE AND LEVEL, TYPE C								

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29178-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406-05520 ASPHALT FOR TACK COAT	9.000 TON	450.00000	4050.00	540.00000	4860.00		
0020 604-06070 SIDEWALK, CONCRETE	19.000 SYS	46.00000	874.00	38.00000	722.00		
0021 604-07897 CURB RAMP, CONCRETE, C	4.000 SYS	300.00000	1200.00	138.00000	552.00		
0022 604-07900 CURB RAMP, CONCRETE, F	93.000 SYS	122.00000	11346.00	160.00000	14880.00		
0023 604-07901 CURB RAMP, CONCRETE, G	6.000 SYS	256.00000	1536.00	145.00000	870.00		
0024 604-07902 CURB RAMP, CONCRETE, H	8.000 SYS	200.00000	1600.00	145.00000	1160.00		
0025 605-01870 CURB, CONCRETE, A	28.000 LFT	12.00000	336.00	20.00000	560.00		
0026 605-06090 CURB, INTEGRAL, CONCRETE	16.000 LFT	17.00000	272.00	20.00000	320.00		
0027 610-07488 HMA FOR APPROACHES, TYPE C	342.000 TON	78.00000	26676.00	128.00000	43776.00		
0028 621-06574 SODDING	50.000 SYS	17.50000	875.00	30.00000	1500.00		
0029 628-09401 FIELD OFFICE, A	6.000 MOS	1200.00000	7200.00	2000.00000	12000.00		
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000 MOS	250.00000	1500.00	300.00000	1800.00		
0031 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	1.000 EACH	500.00000	500.00	400.00000	400.00		
0032 720-44000 CASTING, ADJUST TO GRADE	21.000 EACH	500.00000	10500.00	450.00000	9450.00		
0033 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	145.00000	580.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2164.000 LFT	0.80000	1731.20	0.50000	1082.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2164.000 LFT	1.20000	2596.80	1.45000	3137.80		
0036 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	110.90000	2883.40	107.00000	2782.00		
0037 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	45.00000	180.00		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29178-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		()		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06710 FLASHING ARROW SIGN	120.000 DAY	5.00000	600.00	14.00000	1680.00		
0039	801-06775 MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	15000.00000	15000.00		
0040	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	180.00000	360.00	175.00000	350.00		
0041	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	28000.000 LFT	0.60000	16800.00	0.55000	15400.00		
0042	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2800.000 LFT	1.20000	3360.00	1.20000	3360.00		
0043	805-78785 SIGNAL DETECTOR HOUSING	61.000 EACH	540.00000	32940.00	525.00000	32025.00		
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8960.000 LFT	7.50000	67200.00	7.25000	64960.00		
0045	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	320.000 LFT	0.70000	224.00	0.66000	211.20		
0046	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1760.000 LFT	0.40000	704.00	0.34000	598.40		
0047	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5200.000 LFT	0.40000	2080.00	0.34000	1768.00		
0048	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	150.000 LFT	0.30000	45.00	0.33000	49.50		
0049	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1400.000 LFT	0.30000	420.00	0.33000	462.00		
0050	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	365.000 LFT	0.30000	109.50	0.33000	120.45		
0051	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	8.000 EACH	64.00000	512.00	62.00000	496.00		
0052	808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	3.000 EACH	75.00000	225.00	74.00000	222.00		
0053	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	800.000 LFT	1.90000	1520.00	1.81000	1448.00		
0054	808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	160.000 LFT	1.80000	288.00	1.71000	273.60		

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29178-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	150.000 LFT	0.40000	60.00	0.34000	51.00		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4380.000 LFT	0.40000	1752.00	0.34000	1489.20		
0057 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	150.000 LFT	1.70000	255.00	1.81000	271.50		
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	979.000 LFT	3.80000	3720.20	3.65000	3573.35		
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000 EACH	63.20000	2717.60	61.00000	2623.00		
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000 EACH	93.30000	1866.00	90.00000	1800.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	15.00000	750.00	23.00000	1150.00		
0062 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	600.000 LFT	0.70000	420.00	0.69000	414.00		
SECTION TOTALS		\$	534,251.70	\$	638,401.00	\$	
CONTRACT TOTALS		\$	534,251.70	\$	638,401.00	\$	

VENDOR RANKING

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : 65

COUNTIES : SCOTT

JACKSON

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/16/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0710432

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,632,948.20	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,046,079.00	125.2997%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,185,500.00	133.8377%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,253,000.00	137.9713%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1487672		(3) 35-1917625		
		O`MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATIN		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	3350.00000	3350.00	2650.00000	2650.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	13400.00000	13400.00	103319.83000	103319.83	44000.00000	44000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	218.000 LFT	15.00000	3270.00	8.00000	1744.00	12.00000	2616.00
	CURB, CONCRETE, REMOVE							
0010	202-52710	144.000 SYS	20.00000	2880.00	10.00000	1440.00	24.25000	3492.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-90277	2.000 EACH	250.00000	500.00	200.00000	400.00	200.00000	400.00
	DETECTOR HOUSING, REMOVE							
0012	303-01180	561.000 TON	20.00000	11220.00	26.00000	14586.00	40.00000	22440.00
	COMPACTED AGGREGATE, NO. 53							
0013	304-07491	1383.000 TON	75.00000	103725.00	98.00000	135534.00	126.00000	174258.00
	HMA PATCHING, TYPE C							
0014	306-08034	246323.000 SYS	0.25000	61580.75	0.71000	174889.33	0.30000	73896.90
	MILLING, ASPHALT, 1 1/2 IN.							
0015	306-08043	2610.000 SYS	0.25000	652.50	0.88000	2296.80	0.30000	783.00
	MILLING, TRANSITION							
0016	306-08432	19109.000 SYS	0.50000	9554.50	1.17000	22357.53	1.65000	31529.85
	MILLING, APPROACH							
0017	401-06264	LUMP	3500.00000	3500.00	3200.00000	3200.00	4000.00000	4000.00
	PROFILOGRAPH, HMA							
0018	401-07328	20322.000 TON	48.00000	975456.00	55.00000	1117710.00	65.00000	1320930.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000	TON	80.00000	8000.00	87.00000	8700.00	95.00000	9500.00
0020 406-05520 ASPHALT FOR TACK COAT	54.000	TON	450.00000	24300.00	408.00000	22032.00	315.00000	17010.00
0021 604-06070 SIDEWALK, CONCRETE	144.000	SYS	45.00000	6480.00	30.00000	4320.00	37.00000	5328.00
0022 604-06367 JOINT MATERIAL	100.000	LFT	3.00000	300.00	3.85000	385.00	3.75000	375.00
0023 604-07896 CURB RAMP, CONCRETE, B	275.000	SYS	150.00000	41250.00	75.00000	20625.00	100.00000	27500.00
0024 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	225.00000	1575.00	350.00000	2450.00	267.00000	1869.00
0025 604-07901 CURB RAMP, CONCRETE, G	42.000	SYS	175.00000	7350.00	230.00000	9660.00	220.00000	9240.00
0026 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	200.00000	7800.00	175.00000	6825.00	160.00000	6240.00
0027 605-01870 CURB, CONCRETE, A	140.000	LFT	30.00000	4200.00	9.00000	1260.00	32.00000	4480.00
0028 605-06090 CURB, INTEGRAL, CONCRETE	78.000	LFT	40.50000	3159.00	12.00000	936.00	36.00000	2808.00
0029 610-07488 HMA FOR APPROACHES, TYPE C	1576.000	TON	80.00000	126080.00	80.00000	126080.00	110.00000	173360.00
0030 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.000	TON	6000.00000	12000.00	6000.00000	12000.00	6000.00000	12000.00
0031 612-60410 DRILLED HOLE FOR UNDERSEAL	32.000	EACH	125.00000	4000.00	120.00000	3840.00	120.00000	3840.00
0032 621-06574 SODDING	60.000	SYS	3.00000	180.00	30.00000	1800.00	15.00000	900.00
0033 628-09402 FIELD OFFICE, B	8.000	MOS	1000.00000	8000.00	1800.00000	14400.00	2700.00000	21600.00
0034 720-44000 CASTING, ADJUST TO GRADE	68.000	EACH	100.00000	6800.00	280.00000	19040.00	400.00000	27200.00
0035 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	300.00000	1800.00	275.00000	1650.00	195.00000	1170.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16789.000	LFT	0.25000	4197.25	0.50000	8394.50	0.35000	5876.15
0037 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	16789.000	LFT	0.60000	10073.40	1.29000	21657.81	1.40000	23504.60

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(1) 35-1357381		(2) 35-1487672		(3) 35-1917625		
		O`MARA DAVE CONTRACTOR		MAC CONSTRUCTION & EXCAVATIN		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06640 CONSTRUCTION SIGN, A	144.000 EACH	140.00000	20160.00	147.00000	21168.00	165.00000	23760.00
0039	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	65.00000	520.00	79.00000	632.00	95.00000	760.00
0040	801-06775 MAINTAINING TRAFFIC	LUMP	39500.00000	39500.00	52000.00000	52000.00	27494.97000	27494.97
0041	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6500.000 LFT	0.40000	2600.00	0.36000	2340.00	0.36000	2340.00
0042	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	650.000 LFT	1.00000	650.00	0.80000	520.00	0.80000	520.00
0043	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	600.00000	1200.00	550.00000	1100.00	550.00000	1100.00
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2080.000 LFT	7.50000	15600.00	7.20000	14976.00	7.20000	14976.00
0045	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000 EACH	175.00000	2450.00	160.00000	2240.00	160.00000	2240.00
0046	808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	500.00000	500.00	789.00000	789.00	795.00000	795.00
0047	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	486.000 LFT	1.00000	486.00	1.90000	923.40	1.22000	592.92
0048	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3609.000 LFT	0.30000	1082.70	0.30000	1082.70	0.28000	1010.52
0049	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	110301.000 LFT	0.30000	33090.30	0.30000	33090.30	0.28000	30884.28
0050	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11547.000 LFT	0.30000	3464.10	0.30000	3464.10	0.28000	3233.16
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52429.000 LFT	0.30000	15728.70	0.30000	15728.70	0.28000	14680.12
0052	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	249.000 LFT	3.00000	747.00	2.80000	697.20	1.82000	453.18
0053	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	295.000 LFT	6.00000	1770.00	5.60000	1652.00	3.65000	1076.75

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	75.00000	675.00	115.00000	1035.00	52.00000	468.00
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	155.00000	620.00	74.00000	296.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1207.000 EACH	5.00000	6035.00	4.20000	5069.40	4.20000	5069.40
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1207.000 EACH	15.00000	18105.00	13.80000	16656.60	13.80000	16656.60
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLU	21.000 EACH	15.00000	315.00	13.80000	289.80	13.80000	289.80
0059 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1640.000 LFT	1.00000	1640.00	1.90000	3116.00	1.22000	2000.80
SECTION TOTALS		\$	1,632,948.20	\$	2,046,079.00	\$	2,185,500.00
CONTRACT TOTALS		\$	1,632,948.20	\$	2,046,079.00	\$	2,185,500.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(4) 35-2040801		()		()	
		GOHMANN ASPHALT & CONSTR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	6500.00000	6500.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	113600.00000	113600.00			
	MOBILIZATION AND DEMOBILIZATION						
0009	202-02278	218.000 LFT	8.00000	1744.00			
	CURB, CONCRETE, REMOVE						
0010	202-52710	144.000 SYS	10.00000	1440.00			
	SIDEWALK, CONCRETE, REMOVE						
0011	202-90277	2.000 EACH	200.00000	400.00			
	DETECTOR HOUSING, REMOVE						
0012	303-01180	561.000 TON	30.00000	16830.00			
	COMPACTED AGGREGATE, NO. 53						
0013	304-07491	1383.000 TON	125.00000	172875.00			
	HMA PATCHING, TYPE C						
0014	306-08034	246323.000 SYS	0.54000	133014.42			
	MILLING, ASPHALT, 1 1/2 IN.						
0015	306-08043	2610.000 SYS	1.40000	3654.00			
	MILLING, TRANSITION						
0016	306-08432	19109.000 SYS	2.30000	43950.70			
	MILLING, APPROACH						
0017	401-06264	LUMP	3300.00000	3300.00			
	PROFILOGRAPH, HMA						
0018	401-07328	20322.000 TON	62.00000	1259964.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/16/09

PAGE : 271 -7

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	402-07452 HMA WEDGE AND LEVEL, TYPE C	100.000 TON	80.00000	8000.00				
0020	406-05520 ASPHALT FOR TACK COAT	54.000 TON	400.00000	21600.00				
0021	604-06070 SIDEWALK, CONCRETE	144.000 SYS	30.00000	4320.00				
0022	604-06367 JOINT MATERIAL	100.000 LFT	1.00000	100.00				
0023	604-07896 CURB RAMP, CONCRETE, B	275.000 SYS	95.50000	26262.50				
0024	604-07897 CURB RAMP, CONCRETE, C	7.000 SYS	350.00000	2450.00				
0025	604-07901 CURB RAMP, CONCRETE, G	42.000 SYS	250.00000	10500.00				
0026	604-07902 CURB RAMP, CONCRETE, H	39.000 SYS	195.00000	7605.00				
0027	605-01870 CURB, CONCRETE, A	140.000 LFT	26.00000	3640.00				
0028	605-06090 CURB, INTEGRAL, CONCRETE	78.000 LFT	35.00000	2730.00				
0029	610-07488 HMA FOR APPROACHES, TYPE C	1576.000 TON	95.00000	149720.00				
0030	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	2.000 TON	6000.00000	12000.00				
0031	612-60410 DRILLED HOLE FOR UNDERSEAL	32.000 EACH	120.00000	3840.00				
0032	621-06574 SODDING	60.000 SYS	51.32000	3079.20				
0033	628-09402 FIELD OFFICE, B	8.000 MOS	2000.00000	16000.00				
0034	720-44000 CASTING, ADJUST TO GRADE	68.000 EACH	260.00000	17680.00				
0035	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	130.00000	780.00				
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16789.000 LFT	1.00000	16789.00				
0037	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	16789.000 LFT	1.15000	19307.35				

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	801-06640 CONSTRUCTION SIGN, A	144.000 EACH	115.00000	16560.00				
0039	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	30.00000	240.00				
0040	801-06775 MAINTAINING TRAFFIC	LUMP	56469.57000	56469.57				
0041	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6500.000 LFT	0.36000	2340.00				
0042	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	650.000 LFT	0.80000	520.00				
0043	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	550.00000	1100.00				
0044	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2080.000 LFT	7.20000	14976.00				
0045	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	14.000 EACH	160.00000	2240.00				
0046	808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	200.00000	200.00				
0047	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	486.000 LFT	1.75000	850.50				
0048	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3609.000 LFT	0.26000	938.34				
0049	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	110301.000 LFT	0.26000	28678.26				
0050	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11547.000 LFT	0.26000	3002.22				
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52429.000 LFT	0.26000	13631.54				
0052	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	249.000 LFT	2.00000	498.00				
0053	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	295.000 LFT	10.00000	2950.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/16/09

PAGE : 271 -9

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-29809-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : US 31
 COUNTIES : SCOTT

JACKSON

SET-ASIDE :

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	50.00000	450.00
0055	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	65.00000	260.00
0056	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1207.000 EACH	4.00000	4828.00
0057	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1207.000 EACH	13.80000	16656.60
0058	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLU	21.000 EACH	13.80000	289.80
0059	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1640.000 LFT	1.00000	1640.00
SECTION TOTALS			\$ 2,253,000.00	\$
CONTRACT TOTALS			\$ 2,253,000.00	\$ 0.00

VENDOR RANKING

CALL ORDER : 291
LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30033-A
DISTRICT : 64

COUNTIES : CASS

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
URBAN

PROJECT(S) : 0710043

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,651,219.54	100.0000%
2	35-1621699 CENTRAL PAVING INC	\$ 1,961,293.60	118.7785%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30033-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24
 COUNTIES : CASS

SET-ASIDE :

		(1) 35-1065659	(2) 35-1621699	()				
		BROOKS CONSTRUCTION COMPANY	CENTRAL PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	17000.00000	17000.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	80.00000	160.00	120.00000	240.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	36.00000	432.00	50.00000	600.00		
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	50000.00000	50000.00	81000.00000	81000.00		
MOBILIZATION AND DEMOBILIZATION								
0012	202-02241	670.000 LFT	4.00000	2680.00	4.00000	2680.00		
GUARDRAIL, REMOVE								
0013	202-02277	500.000 LFT	27.00000	13500.00	49.00000	24500.00		
GUTTER, LIP, REMOVE								
0014	202-60815	779.000 LFT	10.00000	7790.00	16.50000	12853.50		
CENTER CURB, REMOVE								
0015	202-93741	23.000 EACH	140.00000	3220.00	440.00000	10120.00		
GUARD RAIL END TREATMENT, REMOVE								
0016	203-08607	1215.000 LFT	5.50000	6682.50	10.50000	12757.50		
LINEAR GRADING								
0017	301-07448	530.000 TON	50.00000	26500.00	25.00000	13250.00		
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30033-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1621699 CENTRAL PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-07449 COMPACTED AGGREGATE, NO. 73	200.000	TON	50.00000	10000.00	35.00000	7000.00		
0019 304-07492 WIDENING WITH HMA, TYPE A	982.000	TON	105.00000	103110.00	98.00000	96236.00		
0020 304-07783 HMA PATCHING, TYPE D	150.000	TON	118.00000	17700.00	100.00000	15000.00		
0021 306-08036 MILLING, ASPHALT, 2 IN.	105230.000	SYS	0.01000	1052.30	0.67000	70504.10		
0022 306-08043 MILLING, TRANSITION	960.000	SYS	4.70000	4512.00	0.77000	739.20		
0023 306-08432 MILLING, APPROACH	2800.000	SYS	0.01000	28.00	0.77000	2156.00		
0024 306-08595 MILLING ASPHALT, 3 1/2 IN.	29860.000	SYS	2.70000	80622.00	1.30000	38818.00		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	25000.00000	25000.00	3500.00000	3500.00		
0026 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	15100.000	TON	25.00000	377500.00	73.50000	1109850.00		
0027 406-05520 ASPHALT FOR TACK COAT	35.000	TON	476.00000	16660.00	500.00000	17500.00		
0028 601-06035 GUARDRAIL, RESET	1500.000	LFT	2.80000	4200.00	5.60000	8400.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	19.000	EACH	2330.00000	44270.00	3230.00000	61370.00		
0030 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3860.00000	15440.00	4760.00000	19040.00		
0031 605-04510 LIP GUTTER	3750.000	LFT	22.00000	82500.00	17.50000	65625.00		
0033 605-52807 CURB AND GUTTER, COMBINED	450.000	LFT	18.00000	8100.00	35.80000	16110.00		
0034 621-06559 MULCHED SEEDING, R	1180.000	SYS	1.15000	1357.00	1.15000	1357.00		
0035 628-09402 FIELD OFFICE, B	6.000	MOS	1843.50000	11061.00	2700.00000	16200.00		
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	231.00000	2772.00	214.00000	2568.00		
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5.000	LFT	13.76000	68.80	500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30033-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1621699 CENTRAL PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-44000 CASTING, ADJUST TO GRADE	40.000	EACH	400.00000	16000.00	600.00000	24000.00		
0039 720-44296 CAP INLET	1.000	EACH	490.00000	490.00	500.00000	500.00		
0040 720-45042 INLET, HA5	1.000	EACH	3300.00000	3300.00	3500.00000	3500.00		
0041 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	395.00000	4740.00	400.00000	4800.00		
0042 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	145.00000	1160.00	115.00000	920.00		
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3886.000	LFT	0.26000	1010.36	0.50000	1943.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3886.000	LFT	0.90000	3497.40	1.10000	4274.60		
0045 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	115.00000	3220.00	105.00000	2940.00		
0046 801-06710 FLASHING ARROW SIGN	300.000	DAY	0.01000	3.00	12.00000	3600.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	520871.28000	520871.28	54000.00000	54000.00		
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	2495.00000	9980.00	2500.00000	10000.00		
0049 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1100.000	LFT	0.32000	352.00	0.40000	440.00		
0050 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	4375.000	LFT	0.32000	1400.00	0.40000	1750.00		
0051 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	4375.000	LFT	0.32000	1400.00	0.40000	1750.00		
0052 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	4910.000	LFT	0.28000	1374.80	0.26000	1276.60		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	43150.000	LFT	0.28000	12082.00	0.26000	11219.00		
0054 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	400.000	LFT	1.88000	752.00	2.50000	1000.00		
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	395.000	LFT	0.28000	110.60	0.26000	102.70		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30033-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 24
 COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1621699 CENTRAL PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	43800.000 LFT	0.28000	12264.00	0.26000	11388.00		
0057 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	220.000 LFT	1.88000	413.60	2.50000	550.00		
0058 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	130.000 LFT	1.88000	244.40	2.50000	325.00		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.76000	376.00	4.75000	475.00		
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000 EACH	2.00000	900.00	5.65000	2542.50		
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000 EACH	16.40000	7380.00	16.40000	7380.00		
0062 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	344.000 LFT	1.25000	430.00	1.60000	550.40		
0063 808-95933 CURB PAINTING, YELLOW	25650.000 LFT	0.49000	12568.50	0.25000	6412.50		
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	175.00000	175.00	175.00000	175.00		
0065 610-07488 HMA FOR APPROACHES, TYPE C	270.000 TON	70.00000	18900.00	115.00000	31050.00		
0066 306-08039 MILLING, ASPHALT REMOVAL	3120.000 SYS	20.00000	62400.00	6.00000	18720.00		
0067 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	780.000 LFT	25.00000	19500.00	42.60000	33228.00		
SECTION TOTALS		\$	1,651,219.54	\$	1,961,293.60	\$	
CONTRACT TOTALS		\$	1,651,219.54	\$	1,961,293.60	\$	

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : 65

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/01/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710694

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,045,317.30	100.0000%
2	11-3838875 CALCAR PAVING INC	\$ 1,136,190.50	108.6934%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,187,818.00	113.6323%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,214,000.00	116.1370%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

=====								
		(1) 35-1357381		(2) 11-3838875		(3) 35-1487672		
		O`MARA DAVE CONTRACTOR		CALCAR PAVING INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	2800.00000	2800.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	150.00000	450.00	100.00000	300.00	195.00000	585.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	18.000 MOS	75.00000	1350.00	65.00000	1170.00	125.00000	2250.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	50000.00000	50000.00	74821.00000	74821.00	49890.90000	49890.90
MOBILIZATION AND DEMOBILIZATION								
0012	202-02278	20.000 LFT	50.00000	1000.00	20.70000	414.00	18.00000	360.00
CURB, CONCRETE, REMOVE								
0013	202-52710	10.000 SYS	50.00000	500.00	41.40000	414.00	35.00000	350.00
SIDEWALK, CONCRETE, REMOVE								
0014	303-07449	365.000 TON	25.00000	9125.00	24.00000	8760.00	38.00000	13870.00
COMPACTED AGGREGATE, NO. 73								
0015	304-07490	500.000 TON	80.00000	40000.00	119.70000	59850.00	88.00000	44000.00
HMA PATCHING, TYPE B								
0016	306-08034	155885.000 SYS	0.25000	38971.25	0.22000	34294.70	0.62000	96648.70
MILLING, ASPHALT, 1 1/2 IN.								
0017	306-08043	1500.000 SYS	0.25000	375.00	0.22000	330.00	1.00000	1500.00
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 11-3838875 CALCAR PAVING INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08432 MILLING, APPROACH	10565.000	SYS	1.00000	10565.00	0.22000	2324.30	0.88000	9297.20
0019 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	3310.00000	3310.00	3200.00000	3200.00
0020 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	12865.000	TON	50.00000	643250.00	54.65000	703072.25	56.00000	720440.00
0021 402-07451 HMA WEDGE AND LEVEL, TYPE B	500.000	TON	50.00000	25000.00	67.60000	33800.00	61.00000	30500.00
0022 406-05520 ASPHALT FOR TACK COAT	46.000	TON	450.00000	20700.00	320.00000	14720.00	400.00000	18400.00
0023 604-06070 SIDEWALK, CONCRETE	10.000	SYS	50.00000	500.00	73.50000	735.00	100.00000	1000.00
0024 604-07897 CURB RAMP, CONCRETE, C	56.000	SYS	225.00000	12600.00	133.00000	7448.00	325.00000	18200.00
0025 605-01870 CURB, CONCRETE, A	20.000	LFT	30.00000	600.00	48.30000	966.00	30.00000	600.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	875.000	TON	80.00000	70000.00	85.00000	74375.00	75.00000	65625.00
0027 621-06574 SODDING	50.000	SYS	5.00000	250.00	55.35000	2767.50	20.00000	1000.00
0028 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	1600.00000	9600.00	1800.00000	10800.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000	MOS	300.00000	3600.00	125.00000	1500.00	400.00000	4800.00
0030 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	785.00000	785.00	550.00000	550.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	285.00000	1140.00	150.00000	600.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5235.000	LFT	0.25000	1308.75	0.40000	2094.00	0.50000	2617.50
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5235.000	LFT	0.60000	3141.00	1.05000	5496.75	1.00000	5235.00
0034 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	150.00000	7950.00	108.00000	5724.00	110.00000	5830.00
0035 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	125.00000	125.00	63.00000	63.00	90.00000	90.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	34960.00000	34960.00	32775.45000	32775.45

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 11-3838875 CALCAR PAVING INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	5.000 EACH	15.00000	75.00	15.00000	75.00	13.75000	68.75
0038	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	25735.000 LFT	0.03000	772.05	0.12000	3088.20	0.10000	2573.50
0039	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	104665.000 LFT	0.15000	15699.75	0.12000	12559.80	0.10000	10466.50
0040	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	69350.000 LFT	0.15000	10402.50	0.12000	8322.00	0.10000	6935.00
0041	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1310.000 EACH	5.00000	6550.00	4.15000	5436.50	4.00000	5240.00
0042	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1310.000 EACH	15.00000	19650.00	14.25000	18667.50	13.75000	18012.50
SECTION TOTALS			\$	1,045,317.30	\$	1,136,190.50	\$	1,187,818.00
CONTRACT TOTALS			\$	1,045,317.30	\$	1,136,190.50	\$	1,187,818.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5300.00000	5300.00				
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	100.00000	300.00				
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	60.00000	1080.00				
	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	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	60600.00000	60600.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02278	20.000 LFT	13.00000	260.00				
	CURB, CONCRETE, REMOVE							
0013	202-52710	10.000 SYS	14.78000	147.80				
	SIDEWALK, CONCRETE, REMOVE							
0014	303-07449	365.000 TON	45.00000	16425.00				
	COMPACTED AGGREGATE, NO. 73							
0015	304-07490	500.000 TON	95.00000	47500.00				
	HMA PATCHING, TYPE B							
0016	306-08034	155885.000 SYS	0.50000	77942.50				
	MILLING, ASPHALT, 1 1/2 IN.							
0017	306-08043	1500.000 SYS	1.00000	1500.00				
	MILLING, TRANSITION							
0018	306-08432	10565.000 SYS	2.00000	21130.00				
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

		(4) 35-2040801		()		()		
		GOHMANN ASPHALT & CONSTR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-06264	LUMP	850.00000	850.00				
	PROFILOGRAPH, HMA							
0020	401-07327	12865.000 TON	57.00000	733305.00				
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0021	402-07451	500.000 TON	75.00000	37500.00				
	HMA WEDGE AND LEVEL, TYPE B							
0022	406-05520	46.000 TON	400.00000	18400.00				
	ASPHALT FOR TACK COAT							
0023	604-06070	10.000 SYS	35.00000	350.00				
	SIDEWALK, CONCRETE							
0024	604-07897	56.000 SYS	175.00000	9800.00				
	CURB RAMP, CONCRETE, C							
0025	605-01870	20.000 LFT	20.00000	400.00				
	CURB, CONCRETE, A							
0026	610-07487	875.000 TON	90.00000	78750.00				
	HMA FOR APPROACHES, TYPE B							
0027	621-06574	50.000 SYS	52.69000	2634.50				
	SODDING							
0028	628-09402	6.000 MOS	1600.00000	9600.00				
	FIELD OFFICE, B							
0029	628-09407	12.000 MOS	250.00000	3000.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0030	720-44000	1.000 EACH	590.00000	590.00				
	CASTING, ADJUST TO GRADE							
0031	801-03290	4.000 EACH	275.00000	1100.00				
	CONSTRUCTION SIGN, C							
0032	801-06203	5235.000 LFT	0.50000	2617.50				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0033	801-06207	5235.000 LFT	1.20000	6282.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0034	801-06640	53.000 EACH	105.00000	5565.00				
	CONSTRUCTION SIGN, A							
0035	801-06645	1.000 EACH	60.00000	60.00				
	CONSTRUCTION SIGN, B							
0036	801-06775	LUMP	27707.45000	27707.45				
	MAINTAINING TRAFFIC							
0037	808-01226	5.000 EACH	13.75000	68.75				
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30057-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 56
 COUNTIES : WASHINGTON

SET-ASIDE :

		(4) 35-2040801	()	()
		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	25735.000 LFT	0.10000	2573.50
0039	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	104665.000 LFT	0.10000	10466.50
0040	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	69350.000 LFT	0.10000	6935.00
0041	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1310.000 EACH	4.00000	5240.00
0042	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1310.000 EACH	13.75000	18012.50
SECTION TOTALS			\$	1,214,000.00
CONTRACT TOTALS			\$	1,214,000.00
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : 64

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/16/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710042

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,407,322.75	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,588,049.07	112.8419%
3	35-0997978 PHEND & BROWN INC	\$ 1,599,279.00	113.6398%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,699,593.28	120.7678%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,753,684.19	124.6114%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	20000.00000	20000.00	14292.23000	14292.23
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	60.00000	120.00	80.00000	160.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	60.00000	720.00	36.00000	432.00	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	109-08440	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	70000.00000	70000.00	320204.34000	320204.34	79960.00000	79960.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	200.000 TON	55.00000	11000.00	40.00000	8000.00	60.00000	12000.00
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	10.000 TON	180.00000	1800.00	325.00000	3250.00	800.00000	8000.00
	HMA PATCHING, TYPE C							
0014	306-08033	176300.000 SYS	0.15000	26445.00	0.01000	1763.00	0.15000	26445.00
	MILLING, ASPHALT, 1 IN.							
0015	306-08041	830.000 SYS	0.15000	124.50	0.01000	8.30	0.75000	622.50
	MILLING, PCCP							
0016	306-08043	1500.000 SYS	0.15000	225.00	0.01000	15.00	0.15000	225.00
	MILLING, TRANSITION							
0017	306-08432	16343.000 SYS	0.15000	2451.45	0.01000	163.43	0.01000	163.43
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	25000.00000	25000.00	2500.00000	2500.00
0019 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	19400.000 TON	54.00000	1047600.00	25.00000	485000.00	62.50000	1212500.00
0020 406-05520 ASPHALT FOR TACK COAT	42.000 TON	50.00000	2100.00	485.00000	20370.00	0.01000	0.42
0021 610-07488 HMA FOR APPROACHES, TYPE C	1800.000 TON	56.00000	100800.00	40.00000	72000.00	62.50000	112500.00
0022 615-06527 MONUMENT, SECTION CORNER	13.000 EACH	450.00000	5850.00	412.00000	5356.00	420.00000	5460.00
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1843.50000	11061.00	2225.00000	13350.00
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000 MOS	360.00000	2160.00	231.00000	1386.00	231.00000	1386.00
0025 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	630.00000	1260.00	557.00000	1114.00	900.00000	1800.00
0026 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	45.000 LFT	221.00000	9945.00	175.00000	7875.00	175.00000	7875.00
0027 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	105.000 LFT	232.00000	24360.00	185.00000	19425.00	185.00000	19425.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	500.00000	4000.00	695.00000	5560.00	500.00000	4000.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	170.00000	340.00	145.00000	290.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5291.000 LFT	0.15000	793.65	0.01000	52.91	0.38000	2010.58
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5291.000 LFT	0.96000	5079.36	0.01000	52.91	0.38000	2010.58
0032 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	110.00000	3080.00	116.00000	3248.00	110.00000	3080.00
0033 801-06710 FLASHING ARROW SIGN	90.000 DAY	1.00000	90.00	0.01000	0.90	5.00000	450.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	510009.36000	510009.36	2000.00000	2000.00
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2900.00000	5800.00	3950.00000	7900.00	2900.00000	5800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/16/09

PAGE : 311 -4

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

		(1) 35-1139301	(2) 35-1065659	(3) 35-0997978				
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-06703	111380.000 LFT	0.28500	31743.30	0.26000	28958.80	0.26000	28958.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0037	808-75240	10250.000 LFT	0.28500	2921.25	0.26000	2665.00	0.26000	2665.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0038	808-75245	35471.000 LFT	0.28500	10109.24	0.26000	9222.46	0.26000	9222.46
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0039	808-75996	954.000 EACH	2.00000	1908.00	2.29000	2184.66	4.00000	3816.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0040	808-75998	954.000 EACH	10.00000	9540.00	16.00000	15264.00	16.00000	15264.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS							
			\$	1,407,322.75	\$	1,588,049.07	\$	1,599,279.00
CONTRACT TOTALS			\$	1,407,322.75	\$	1,588,049.07	\$	1,599,279.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-0918397		(5) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3275.00000	3275.00	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	155.00000	310.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	100.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	19300.00000	19300.00	87000.00000	87000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	200.000 TON	30.00000	6000.00	35.00000	7000.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	10.000 TON	300.00000	3000.00	400.00000	4000.00		
	HMA PATCHING, TYPE C							
0014	306-08033	176300.000 SYS	0.43000	75809.00	0.80000	141040.00		
	MILLING, ASPHALT, 1 IN.							
0015	306-08041	830.000 SYS	1.45000	1203.50	1.00000	830.00		
	MILLING, PCCP							
0016	306-08043	1500.000 SYS	0.53000	795.00	1.80000	2700.00		
	MILLING, TRANSITION							
0017	306-08432	16343.000 SYS	0.78000	12747.54	1.25000	20428.75		
	MILLING, APPROACH							
0018	401-06264	LUMP	4500.00000	4500.00	4500.00000	4500.00		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	19400.000 TON	63.00000	1222200.00	56.00000	1086400.00		
0020 406-05520 ASPHALT FOR TACK COAT	42.000 TON	500.00000	21000.00	525.00000	22050.00		
0021 610-07488 HMA FOR APPROACHES, TYPE C	1800.000 TON	82.00000	147600.00	95.00000	171000.00		
0022 615-06527 MONUMENT, SECTION CORNER	13.000 EACH	952.60000	12383.80	1020.00000	13260.00		
0023 628-09402 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	3600.00000	21600.00		
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000 MOS	230.00000	1380.00	420.00000	2520.00		
0025 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	520.00000	1040.00	755.00000	1510.00		
0026 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	45.000 LFT	180.22000	8109.90	175.00000	7875.00		
0027 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	105.000 LFT	190.52000	20004.60	185.00000	19425.00		
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	257.46000	2059.68	500.00000	4000.00		
0029 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	164.78000	329.56	146.00000	292.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5291.000 LFT	0.39000	2063.49	0.25000	1322.75		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5291.000 LFT	1.44000	7619.04	1.40000	7407.40		
0032 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	108.13000	3027.64	111.00000	3108.00		
0033 801-06710 FLASHING ARROW SIGN	90.000 DAY	16.48000	1483.20	5.00000	450.00		
0034 801-06775 MAINTAINING TRAFFIC	LUMP	41500.00000	41500.00	47600.00000	47600.00		
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3707.42000	7414.84	2900.00000	5800.00		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	111380.000 LFT	0.27000	30072.60	0.29000	32300.20		

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 35
 COUNTIES : PULASKI

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS LP		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10250.000 LFT	0.27000	2767.50	0.29000	2972.50		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	35471.000 LFT	0.27000	9577.17	0.29000	10286.59		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	954.000 EACH	4.07000	3882.78	3.00000	2862.00		
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	954.000 EACH	15.86000	15130.44	15.50000	14787.00		
SECTION TOTALS		\$	1,699,593.28	\$	1,753,684.19	\$	
CONTRACT TOTALS		\$	1,699,593.28	\$	1,753,684.19	\$	

VENDOR RANKING

CALL ORDER : 321
LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30082-A
DISTRICT : 64

COUNTIES : PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/13/09 COMPLETION DATE
URBAN

PROJECT(S) : 0710034

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,362,731.25	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,434,467.67	105.2642%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30082-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-0918397			(2) 35-1120685		
		RIETH RILEY CONSTRUCTION			WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	5000.00000	5000.00	2000.00000	2000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	100.00000	300.00	100.00000	300.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	18.000 MOS	100.00000	1800.00	100.00000	1800.00	
	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	67800.00000	67800.00	71000.00000	71000.00	
	MOBILIZATION AND DEMOBILIZATION						
0012	303-07449	6784.000 TON	14.00000	94976.00	14.00000	94976.00	
	COMPACTED AGGREGATE, NO. 73						
0013	304-07491	1081.000 TON	175.00000	189175.00	130.00000	140530.00	
	HMA PATCHING, TYPE C						
0014	306-08033	150000.000 SYS	0.50000	75000.00	0.60000	90000.00	
	MILLING, ASPHALT, 1 IN.						
0015	306-08043	800.000 SYS	3.00000	2400.00	5.00000	4000.00	
	MILLING, TRANSITION						
0016	306-08432	15200.000 SYS	2.00000	30400.00	1.55000	23560.00	
	MILLING, APPROACH						
0017	401-06264	LUMP	5000.00000	5000.00	3000.00000	3000.00	
	PROFILOGRAPH, HMA						

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30082-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11730.000 TON	62.90000	737817.00	69.00000	809370.00		
0019	406-05520 ASPHALT FOR TACK COAT	72.000 TON	400.00000	28800.00	0.01000	0.72		
0020	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000 EACH	350.00000	1750.00	500.00000	2500.00		
0021	628-09402 FIELD OFFICE, B	6.000 MOS	3000.00000	18000.00	3500.00000	21000.00		
0022	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	110.00000	440.00	145.00000	580.00		
0023	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18501.000 LFT	0.05000	925.05	0.14000	2590.14		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9250.000 LFT	1.20000	11100.00	1.15000	10637.50		
0025	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	80.00000	3360.00	107.00000	4494.00		
0026	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	70000.00000	70000.00		
0027	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	2100.00000	12600.00	2250.00000	13500.00		
0028	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2360.000 LFT	0.35000	826.00	0.35000	826.00		
0029	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2360.000 LFT	9.50000	22420.00	9.50000	22420.00		
0030	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	375.00000	750.00	300.00000	600.00		
0031	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	177.000 LFT	5.00000	885.00	3.77000	667.29		
0032	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	83482.000 LFT	0.30000	25044.60	0.28000	23374.96		
0033	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9190.000 LFT	0.30000	2757.00	0.28000	2573.20		
0034	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11887.000 LFT	0.30000	3566.10	0.28000	3328.36		

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30082-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 149
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75996		800.000 EACH	2.00000	1600.00	2.00000	1600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0036 808-75998		790.000 EACH	16.75000	13232.50	16.75000	13232.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	1,362,731.25	\$	1,434,467.67	\$	
CONTRACT TOTALS			\$	1,362,731.25	\$	1,434,467.67	\$	

VENDOR RANKING

CALL ORDER : 331
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30472-A
 DISTRICT : 66
 CONTRACT TIME : 09/20/09 COMPLETION DATE
 Do Not Use - Rural - Old Code

COUNTIES : KNOX

DAVIESS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710390

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 886,582.90	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,043,989.55	117.7543%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,215,000.00	137.0430%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30472-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : KNOX

DAVIESS

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		(3) 35-2040801		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2500.00000	2500.00	6695.10000	6695.10
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	100.00000	200.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	75.00000	900.00	60.00000	720.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	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	44000.00000	44000.00	26500.00000	26500.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	605.000 LFT	2.50000	1512.50	4.50000	2722.50	2.50000	1512.50
	GUARDRAIL, REMOVE							
0013	202-93741	8.000 EACH	250.00000	2000.00	135.00000	1080.00	250.00000	2000.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02070	81.000 CYS	30.00000	2430.00	35.00000	2835.00	40.00000	3240.00
	BORROW							
0015	303-01180	650.000 TON	32.00000	20800.00	25.00000	16250.00	30.00000	19500.00
	COMPACTED AGGREGATE, NO. 53							
0016	304-07490	2450.000 TON	62.50000	153125.00	74.00000	181300.00	110.00000	269500.00
	HMA PATCHING, TYPE B							
0017	306-08042	82300.000 SYS	0.40000	32920.00	0.75000	61725.00	0.55000	45265.00
	MILLING, SCARIFICATION/PROFILE							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30472-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : KNOX

DAVISS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08043 MILLING, TRANSITION	3410.000	SYS	0.40000	1364.00	0.80000	2728.00	0.85000	2898.50
0019 306-08432 MILLING, APPROACH	2725.000	SYS	0.40000	1090.00	3.00000	8175.00	3.00000	8175.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
0021 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8600.000	TON	51.00000	438600.00	62.00000	533200.00	64.00000	550400.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	530.000	TON	57.00000	30210.00	61.00000	32330.00	70.00000	37100.00
0023 406-05520 ASPHALT FOR TACK COAT	22.400	TON	400.00000	8960.00	540.00000	12096.00	400.00000	8960.00
0024 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	2330.00000	9320.00	1850.00000	7400.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2895.00000	23160.00	2455.00000	19640.00	2800.00000	22400.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	255.000	LFT	26.95000	6872.25	15.00000	3825.00	26.95000	6872.25
0027 610-07487 HMA FOR APPROACHES, TYPE B	250.000	TON	80.00000	20000.00	97.00000	24250.00	110.00000	27500.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	715.00000	715.00	715.00000	715.00
0029 621-06559 MULCHED SEEDING, R	390.000	SYS	8.14000	3174.60	8.14000	3174.60	8.14000	3174.60
0030 628-09402 FIELD OFFICE, B	6.000	MOS	1700.00000	10200.00	1700.00000	10200.00	2500.00000	15000.00
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 Each	6.000	MOS	225.00000	1350.00	300.00000	1800.00	400.00000	2400.00
0032 706-08188 RAILING, TR	250.000	LFT	75.00000	18750.00	78.50000	19625.00	73.90000	18475.00
0033 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	234.00000	1170.00	275.00000	1375.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3445.000	LFT	0.40000	1378.00	0.50000	1722.50	0.50000	1722.50
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3445.000	LFT	1.00000	3445.00	2.44000	8405.80	1.50000	5167.50

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30472-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : KNOX

DAVISS

SET-ASIDE :

		(1) 35-1357381		(2) 35-1917625		(3) 35-2040801		
		O`MARA DAVE CONTRACTOR		MILESTONE CONTRACTORS LP		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	125.00000	4125.00	169.00000	5577.00	125.00000	4125.00
0037	801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00	15000.00000	15000.00	52000.00000	52000.00
0038	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	600.00000	1200.00	425.00000	850.00	345.00000	690.00
0039	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7410.000 LFT	0.13000	963.30	0.15000	1111.50	0.14000	1037.40
0040	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68850.000 LFT	0.13000	8950.50	0.15000	10327.50	0.14000	9639.00
0041	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14325.000 LFT	0.13000	1862.25	0.15000	2148.75	0.14000	2005.50
0042	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	83.000 LFT	6.50000	539.50	6.00000	498.00	8.35000	693.05
0043	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	543.000 EACH	6.00000	3258.00	18.00000	9774.00	5.70000	3095.10
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	544.000 EACH	15.25000	8296.00	15.60000	8486.40	15.00000	8160.00
			\$	886,582.90	\$	1,043,989.55	\$	1,215,000.00
CONTRACT TOTALS			\$	886,582.90	\$	1,043,989.55	\$	1,215,000.00

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30568-A
 DISTRICT : 66

COUNTIES : WARRICK

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/18/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0710824

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,654,900.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,707,042.67	103.1508%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,771,000.00	107.0155%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30568-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61
 COUNTIES : WARRICK

SET-ASIDE :

		(1) 35-1139301		(2) 35-0626844		(3) 35-2040801		
		E & B PAVING INC		J H RUDOLPH & COMPANY		GOHMANN ASPHALT & CONSTR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	9280.00000	9280.00	9000.00000	9000.00	7780.15000	7780.15
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	120.00000	240.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	20.000 MOS	90.00000	1800.00	60.00000	1200.00	100.00000	2000.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	82745.00000	82745.00	86000.00000	86000.00	88500.00000	88500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	263.000 LFT	7.00000	1841.00	7.00000	1841.00	7.00000	1841.00
	GUARDRAIL, REMOVE							
0013	202-93741	28.000 EACH	140.00000	3920.00	185.00000	5180.00	140.00000	3920.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02070	7.000 CYS	500.00000	3500.00	48.00000	336.00	100.00000	700.00
	BORROW							
0015	303-07449	1800.000 TON	25.00000	45000.00	24.00000	43200.00	28.00000	50400.00
	COMPACTED AGGREGATE, NO. 73							
0016	304-07491	1625.000 TON	100.00000	162500.00	83.00000	134875.00	115.00000	186875.00
	HMA PATCHING, TYPE C							
0017	306-08034	6000.000 SYS	0.40000	2400.00	0.30000	1800.00	0.35000	2100.00
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30568-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 61
 COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	295.00000	1770.00	318.00000	1908.00	289.00000	1734.00
0037 801-06198 PATROLLER	10.000	DAY	1.00000	10.00	1.00000	10.00	500.00000	5000.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5100.000	LFT	0.70000	3570.00	0.46000	2346.00	0.50000	2550.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	1.50000	7650.00	1.56000	7956.00	1.60000	8160.00
0040 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	210.00000	8610.00	170.00000	6970.00	156.00000	6396.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	27312.16000	27312.16	75000.00000	75000.00	39000.00000	39000.00
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3650.000	LFT	0.14000	511.00	0.20000	730.00	0.20000	730.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	103350.000	LFT	0.12000	12402.00	0.13000	13435.50	0.12000	12402.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	84350.000	LFT	0.12000	10122.00	0.12000	10122.00	0.12000	10122.00
0045 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	67.000	LFT	2.94000	196.98	5.50000	368.50	5.50000	368.50
0046 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	850.000	LFT	0.98000	833.00	1.00000	850.00	1.00000	850.00
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	39.000	LFT	8.65000	337.35	15.50000	604.50	15.50000	604.50
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1115.000	EACH	4.40000	4906.00	5.00000	5575.00	4.40000	4906.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1118.000	EACH	13.95000	15596.10	13.95000	15596.10	13.95000	15596.10
SECTION TOTALS			\$	1,654,900.00	\$	1,707,042.67	\$	1,771,000.00
CONTRACT TOTALS			\$	1,654,900.00	\$	1,707,042.67	\$	1,771,000.00

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : 62

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/17/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0711022
 0800475

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 526,905.44	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 528,471.00	100.2971%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 538,927.00	102.2815%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 677,173.15	128.5189%

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(1) 35-1139301		(2) 35-0997978		(3) 35-1065659		
		E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-08520	2.000 EACH	120.00000	240.00	400.00000	800.00	50.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000 MOS	90.00000	900.00	70.00000	700.00	30.00000	300.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
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	26000.00000	26000.00	22345.20000	22345.20	26500.00000	26500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	35.000 LFT	6.00000	210.00	22.00000	770.00	6.00000	210.00
	GUARDRAIL, REMOVE							
0013	202-90277	7.000 EACH	200.00000	1400.00	150.00000	1050.00	200.00000	1400.00
	DETECTOR HOUSING, REMOVE							
0014	202-93741	1.000 EACH	1172.09000	1172.09	1283.00000	1283.00	400.00000	400.00
	GUARD RAIL END TREATMENT, REMOVE							
0015	301-07448	95.000 TON	25.00000	2375.00	30.00000	2850.00	25.00000	2375.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-07449	17.000 TON	25.00000	425.00	50.00000	850.00	26.00000	442.00
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	75.000 TON	70.00000	5250.00	81.00000	6075.00	92.00000	6900.00
	HMA PATCHING, TYPE C , FULL DEPTH							

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	509.000	TON	70.00000	35630.00	89.00000	45301.00	93.00000	47337.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN.	28140.000	SYS	1.00000	28140.00	0.45000	12663.00	1.20000	33768.00
0020 306-08432 MILLING, APPROACH	4375.000	SYS	2.50000	10937.50	3.30000	14437.50	2.20000	9625.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	902.000	TON	68.00000	61336.00	78.60000	70897.20	75.00000	67650.00
0022 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1288.000	TON	77.00000	99176.00	78.60000	101236.80	77.00000	99176.00
0023 402-07432 HMA SURFACE, TYPE A	141.000	TON	80.00000	11280.00	62.00000	8742.00	65.00000	9165.00
0024 406-05520 ASPHALT FOR TACK COAT	9.000	TON	50.00000	450.00	0.20000	1.80	100.00000	900.00
0025 507-07479 HMA PARTIAL DEPTH PATCH , TYPE C	208.000	TON	60.00000	12480.00	80.00000	16640.00	75.00000	15600.00
0026 507-07479 HMA PARTIAL DEPTH PATCH , TYPE D	604.000	TON	60.00000	36240.00	85.00000	51340.00	77.00000	46508.00
0027 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	200.00000	800.00	120.00000	480.00	200.00000	800.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3400.00000	3400.00	3850.00000	3850.00	3400.00000	3400.00
0029 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	35.000	SYS	145.00000	5075.00	150.00000	5250.00	125.00000	4375.00
0030 604-07900 CURB RAMP, CONCRETE, F	229.000	SYS	190.00000	43510.00	165.00000	37785.00	125.00000	28625.00
0031 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	14.000	SYS	190.00000	2660.00	165.00000	2310.00	125.00000	1750.00
0032 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	270.00000	6750.00	165.00000	4125.00	125.00000	3125.00
0033 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	15.000	SYS	270.00000	4050.00	165.00000	2475.00	125.00000	1875.00
0034 604-07902 CURB RAMP, CONCRETE, H	89.000	SYS	270.00000	24030.00	165.00000	14685.00	125.00000	11125.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	361.000	TON	110.00000	39710.00	148.00000	53428.00	125.00000	45125.00
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	600.00000	600.00	350.00000	350.00	165.00000	165.00
0037 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	335.00000	1675.00	460.00000	2300.00	300.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	180.00000	900.00	104.00000	520.00	60.00000	300.00
0039 720-45615 STRUCTURE, INLET, RECONSTRUCT	3.000	LFT	300.00000	900.00	520.00000	1560.00	600.00000	1800.00
0040 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	400.00000	4000.00	480.00000	4800.00	170.00000	1700.00
0041 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	4.000	LFT	300.00000	1200.00	520.00000	2080.00	600.00000	2400.00
0042 720-99315 CLEAN EXISTING CATCH BASINS	1.000	EACH	500.00000	500.00	380.00000	380.00	175.00000	175.00
0043 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	135.00000	405.00	100.00000	300.00	135.00000	405.00
0044 801-05954 TEMPORARY PAVEMENT MESSAGE MARKING	12.000	EACH	35.00000	420.00	30.00000	360.00	60.00000	720.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	710.000	LFT	1.00000	710.00	1.00000	710.00	0.52000	369.20
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	710.000	LFT	1.00000	710.00	2.50000	1775.00	1.00000	710.00
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	35.00000	175.00	52.00000	260.00	40.00000	200.00
0048 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	95.00000	4655.00	70.00000	3430.00	95.00000	4655.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	24300.00000	24300.00	4800.00000	4800.00	32464.95000	32464.95
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.00000	720.00	0.50000	360.00	1.50000	1080.00
0051 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2750.000	LFT	0.35000	962.50	0.20000	550.00	0.35000	962.50
0052 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	560.00000	3920.00	625.00000	4375.00	560.00000	3920.00
0053 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	860.000	LFT	8.00000	6880.00	9.00000	7740.00	8.00000	6880.00
0054 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000	LFT	0.34000	17.00	0.30000	15.00	0.34000	17.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3060.000	LFT	0.34000	1040.40	0.30000	918.00	0.34000	1040.40

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	663.000 LFT	0.34000	225.42	0.30000	198.90	0.34000	225.42
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10070.000 LFT	0.34000	3423.80	0.30000	3021.00	0.34000	3423.80
0058 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	280.000 LFT	1.23000	344.40	1.50000	420.00	1.23000	344.40
0059 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	32.000 LFT	1.85000	59.20	2.00000	64.00	1.85000	59.20
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	247.000 LFT	3.75000	926.25	4.00000	988.00	3.75000	926.25
0061 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	964.000 LFT	0.92000	886.88	1.25000	1205.00	0.92000	886.88
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	55.00000	935.00	50.00000	850.00	55.00000	935.00
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	79.00000	948.00	70.00000	840.00	79.00000	948.00
0064 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	310.00000	620.00	350.00000	700.00	310.00000	620.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000 EACH	4.00000	212.00	4.20000	222.60	10.00000	530.00
SECTION TOTALS		\$	526,905.44	\$	528,471.00	\$	538,927.00
CONTRACT TOTALS		\$	526,905.44	\$	528,471.00	\$	538,927.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040		()		()	
		NIBLOCK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-08520	2.000 EACH	200.00000	400.00			
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	10.000 MOS	100.00000	1000.00			
	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	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
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	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0010	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0011	110-01001	LUMP	33000.00000	33000.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	202-02241	35.000 LFT	50.00000	1750.00			
	GUARDRAIL, REMOVE						
0013	202-90277	7.000 EACH	200.00000	1400.00			
	DETECTOR HOUSING, REMOVE						
0014	202-93741	1.000 EACH	1600.00000	1600.00			
	GUARD RAIL END TREATMENT, REMOVE						
0015	301-07448	95.000 TON	21.00000	1995.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0016	303-07449	17.000 TON	44.00000	748.00			
	COMPACTED AGGREGATE, NO. 73						
0017	304-07491	75.000 TON	100.00000	7500.00			
	HMA PATCHING, TYPE C , FULL DEPTH						
0018	304-07783	509.000 TON	100.00000	50900.00			
	HMA PATCHING, TYPE D , FULL DEPTH						

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN.	28140.000 SYS	0.86000	24200.40				
0020	306-08432 MILLING, APPROACH	4375.000 SYS	1.25000	5468.75				
0021	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	902.000 TON	85.00000	76670.00				
0022	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1288.000 TON	97.00000	124936.00				
0023	402-07432 HMA SURFACE, TYPE A	141.000 TON	80.00000	11280.00				
0024	406-05520 ASPHALT FOR TACK COAT	9.000 TON	900.00000	8100.00				
0025	507-07479 HMA PARTIAL DEPTH PATCH, TYPE C	208.000 TON	90.00000	18720.00				
0026	507-07479 HMA PARTIAL DEPTH PATCH, TYPE D	604.000 TON	77.00000	46508.00				
0027	601-09238 HAND DIG GUARDRAIL POST HOLES	4.000 EACH	100.00000	400.00				
0028	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	5400.00000	5400.00				
0029	604-07894 CURB RAMP, CONCRETE, A, MODIFIED	35.000 SYS	275.00000	9625.00				
0030	604-07900 CURB RAMP, CONCRETE, F	229.000 SYS	232.00000	53128.00				
0031	604-07900 CURB RAMP, CONCRETE, F, MODIFIED	14.000 SYS	245.00000	3430.00				
0032	604-07901 CURB RAMP, CONCRETE, G	25.000 SYS	330.00000	8250.00				
0033	604-07901 CURB RAMP, CONCRETE, G, MODIFIED	15.000 SYS	330.00000	4950.00				
0034	604-07902 CURB RAMP, CONCRETE, H	89.000 SYS	300.00000	26700.00				
0035	610-07486 HMA FOR APPROACHES, TYPE A	361.000 TON	212.00000	76532.00				
0036	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	365.00000	365.00				
0037	628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	5.000 MOS	750.00000	3750.00				
0038	628-09409 MOBILE INTERNET SERVICE, 1 EACH	5.000 MOS	80.00000	400.00				

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	720-45615 STRUCTURE, INLET, RECONSTRUCT	3.000 LFT	550.00000	1650.00
0040	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	325.00000	3250.00
0041	720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	4.000 LFT	725.00000	2900.00
0042	720-99315 CLEAN EXISTING CATCH BASINS	1.000 EACH	1200.00000	1200.00
0043	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	95.00000	285.00
0044	801-05954 TEMPORARY PAVEMENT MESSAGE MARKING	12.000 EACH	50.00000	600.00
0045	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	710.000 LFT	1.00000	710.00
0046	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	710.000 LFT	1.96000	1391.60
0047	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	278.00000	1390.00
0048	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	92.50000	4532.50
0049	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00
0050	801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	3.50000	2520.00
0051	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2750.000 LFT	0.15000	412.50
0052	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	650.00000	4550.00
0053	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	860.000 LFT	8.80000	7568.00
0054	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000 LFT	0.30000	15.00
0055	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3060.000 LFT	0.30000	918.00
0056	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	663.000 LFT	0.30000	198.90

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30604-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 25
 COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10070.000 LFT	0.30000	3021.00
0058	808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	280.000 LFT	1.50000	420.00
0059	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	32.000 LFT	2.00000	64.00
0060	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	247.000 LFT	4.00000	988.00
0061	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	964.000 LFT	1.00000	964.00
0062	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	64.00000	1088.00
0063	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	93.00000	1116.00
0064	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	375.00000	750.00
0065	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000 EACH	10.50000	556.50
SECTION TOTALS			\$	677,173.15
CONTRACT TOTALS			\$	677,173.15
			\$	0.00

VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : 62

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0711024

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 555,377.21	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 617,385.58	111.1651%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 638,568.00	114.9792%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 746,962.93	134.4965%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 759,319.90	136.7215%
6	35-0997978 PHEND & BROWN INC	\$ 849,487.48	152.9568%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

=====								
		(1) 35-1139301		(2) 62-1492793		(3) 35-1065659		
		E & B PAVING INC		API CONSTRUCTION CORP		BROOKS CONSTRUCTION COMPANY I		
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	1000.00000	1000.00	1430.00000	1430.00	2275.70000	2275.70
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00	125.00000	250.00	40.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	85.00000	1020.00	75.00000	900.00	25.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	27000.00000	27000.00	31000.00000	31000.00	31500.00000	31500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93135	LUMP	6000.00000	6000.00	7700.00000	7700.00	4400.00000	4400.00
	RAILROAD CROSSING, REMOVE							
0013	202-93741	1.000 EACH	400.00000	400.00	1100.00000	1100.00	650.00000	650.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02000	142.000 CYS	5.00000	710.00	72.00000	10224.00	20.00000	2840.00
	EXCAVATION, COMMON							
0015	301-07448	284.000 TON	5.00000	1420.00	20.00000	5680.00	18.00000	5112.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07490	2472.000 TON	53.00000	131016.00	60.00000	148320.00	75.00000	185400.00
	HMA PATCHING, TYPE B							
0017	306-08034	35644.000 SYS	0.75000	26733.00	0.60000	21386.40	1.10000	39208.40
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 306-08432 MILLING, APPROACH	3131.000	SYS	0.75000	2348.25	3.80000	11897.80	1.70000	5322.70
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3200.00000	3200.00	300.00000	300.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2943.000	TON	71.00000	208953.00	58.00000	170694.00	65.00000	191295.00
0021 406-05520 ASPHALT FOR TACK COAT	12.200	TON	50.00000	610.00	200.00000	2440.00	100.00000	1220.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	4200.00000	4200.00	4900.00000	4900.00	3995.00000	3995.00
0023 604-07897 CURB RAMP, CONCRETE, C	29.700	SYS	270.00000	8019.00	208.00000	6177.60	150.00000	4455.00
0024 604-07898 CURB RAMP, CONCRETE, D	5.400	SYS	270.00000	1458.00	225.00000	1215.00	150.00000	810.00
0025 604-07899 CURB RAMP, CONCRETE, E	64.200	SYS	145.00000	9309.00	120.00000	7704.00	150.00000	9630.00
0026 604-07901 CURB RAMP, CONCRETE, G	112.700	SYS	145.00000	16341.50	120.00000	13524.00	150.00000	16905.00
0027 604-07902 CURB RAMP, CONCRETE, H	12.600	SYS	170.00000	2142.00	120.00000	1512.00	150.00000	1890.00
0028 604-07903 CURB RAMP, CONCRETE, K	17.800	SYS	170.00000	3026.00	110.00000	1958.00	150.00000	2670.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	261.000	TON	120.00000	31320.00	105.00000	27405.00	80.00000	20880.00
0030 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	200.00000	400.00	920.00000	1840.00	950.00000	1900.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	200.00000	400.00	500.00000	1000.00	100.00000	200.00
0032 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1200.00000	7200.00	1500.00000	9000.00
0033 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	400.00000	7200.00	300.00000	5400.00	175.00000	3150.00
0034 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	900.00000	1800.00	800.00000	1600.00	900.00000	1800.00
0035 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	900.00000	900.00	900.00000	900.00	950.00000	950.00
0036 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	8.000	LFT	100.00000	800.00	220.00000	1760.00	450.00000	3600.00
0037 720-45615 STRUCTURE, INLET, RECONSTRUCT	6.000	LFT	100.00000	600.00	220.00000	1320.00	445.00000	2670.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	2.000 EACH	400.00000	800.00	10.00000	20.00	95.00000	190.00
0039 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	250.00000	1000.00	155.00000	620.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	985.000 LFT	0.50000	492.50	1.00000	985.00	1.00000	985.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	985.000 LFT	0.50000	492.50	1.50000	1477.50	1.00000	985.00
0042 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	122.00000	6100.00	150.00000	7500.00	122.00000	6100.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	56000.00000	56000.00	25000.00000	25000.00
0044 801-92448 CONSTRUCTION SIGNS, MOBILE	450.000 DAY	1.00000	450.00	0.50000	225.00	1.50000	675.00
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7616.000 LFT	0.32000	2437.12	0.28000	2132.48	0.32000	2437.12
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000 LFT	0.32000	65.60	0.28000	57.40	0.32000	65.60
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16430.000 LFT	0.32000	5257.60	0.28000	4600.40	0.32000	5257.60
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000 LFT	5.32000	111.72	15.00000	315.00	5.32000	111.72
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	174.000 LFT	1.33000	231.42	4.00000	696.00	1.33000	231.42
0050 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	350.00000	700.00	500.00000	1000.00	350.00000	700.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	122.000 EACH	3.00000	366.00	8.00000	976.00	5.67000	691.74
0052 604-07896 CURB RAMP, CONCRETE, B	82.000 SYS	145.00000	11890.00	120.00000	9840.00	150.00000	12300.00
0053 605-06090 CURB, INTEGRAL, CONCRETE , UNDISTRIBUTE	484.000 LFT	15.00000	7260.00	36.00000	17424.00	33.00000	15972.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-1139301	(2) 62-1492793	(3) 35-1065659
		E & B PAVING INC	API CONSTRUCTION CORP	BROOKS CONSTRUCTION COMPANY I
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0054 605-06140	338.000 LFT	15.00000	5070.00	34.00000 11492.00
CURB AND GUTTER, CONCRETE ,				35.00000 11830.00
UNDISTRIBUTED				
SECTION TOTALS		\$ 555,377.21	\$ 617,385.58	\$ 638,568.00
CONTRACT TOTALS		\$ 555,377.21	\$ 617,385.58	\$ 638,568.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

		(4) 35-1016737		(5) 35-1185040		(6) 35-0997978		
		WAYNE ASPHALT & CONSTRUCTION		NIBLOCK EXCAVATING INC		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2400.00000	2400.00	3700.00000	3700.00	600.00000	600.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00	150.00000	300.00	300.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	100.00000	1200.00	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	109-08440	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	36000.00000	36000.00	37900.00000	37900.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93135	LUMP	5200.00000	5200.00	10000.00000	10000.00	4000.00000	4000.00
	RAILROAD CROSSING, REMOVE							
0013	202-93741	1.000 EACH	800.00000	800.00	800.00000	800.00	1325.00000	1325.00
	GUARD RAIL END TREATMENT, REMOVE							
0014	203-02000	142.000 CYS	25.00000	3550.00	20.00000	2840.00	100.00000	14200.00
	EXCAVATION, COMMON							
0015	301-07448	284.000 TON	20.00000	5680.00	20.00000	5680.00	60.00000	17040.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	304-07490	2472.000 TON	88.00000	217536.00	85.50000	211356.00	150.00000	370800.00
	HMA PATCHING, TYPE B							
0017	306-08034	35644.000 SYS	1.00000	35644.00	0.58000	20673.52	1.00000	35644.00
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08432	3131.000 SYS	0.50000	1565.50	2.87000	8985.97	1.00000	3131.00
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA	LUMP	3200.00000	3200.00	4500.00000	4500.00	2000.00000	2000.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2943.000 TON	72.00000	211896.00	69.25000	203802.75	64.00000	188352.00
0021 406-05520 ASPHALT FOR TACK COAT	12.200 TON	350.00000	4270.00	750.00000	9150.00	1.00000	12.20
0022 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	4600.00000	4600.00	5100.00000	5100.00	5000.00000	5000.00
0023 604-07897 CURB RAMP, CONCRETE, C	29.700 SYS	205.00000	6088.50	308.00000	9147.60	250.00000	7425.00
0024 604-07898 CURB RAMP, CONCRETE, D	5.400 SYS	205.00000	1107.00	420.00000	2268.00	250.00000	1350.00
0025 604-07899 CURB RAMP, CONCRETE, E	64.200 SYS	205.00000	13161.00	236.00000	15151.20	250.00000	16050.00
0026 604-07901 CURB RAMP, CONCRETE, G	112.700 SYS	205.00000	23103.50	304.00000	34260.80	250.00000	28175.00
0027 604-07902 CURB RAMP, CONCRETE, H	12.600 SYS	205.00000	2583.00	250.00000	3150.00	200.00000	2520.00
0028 604-07903 CURB RAMP, CONCRETE, K	17.800 SYS	205.00000	3649.00	207.00000	3684.60	200.00000	3560.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	261.000 TON	100.00000	26100.00	110.00000	28710.00	110.00000	28710.00
0030 615-06520 MONUMENT, RE-ESTABLISH	2.000 EACH	920.00000	1840.00	1000.00000	2000.00	800.00000	1600.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	300.00000	600.00	950.00000	1900.00	900.00000	1800.00
0032 628-09402 FIELD OFFICE, B	6.000 MOS	3000.00000	18000.00	3800.00000	22800.00	2300.00000	13800.00
0033 720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	325.00000	5850.00	285.00000	5130.00	520.00000	9360.00
0034 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000 EACH	825.00000	1650.00	925.00000	1850.00	1000.00000	2000.00
0035 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000 EACH	1000.00000	1000.00	1002.00000	1002.00	1100.00000	1100.00
0036 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	8.000 LFT	200.00000	1600.00	500.00000	4000.00	750.00000	6000.00
0037 720-45615 STRUCTURE, INLET, RECONSTRUCT	6.000 LFT	150.00000	900.00	450.00000	2700.00	340.00000	2040.00
0038 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	2.000 EACH	125.00000	250.00	250.00000	500.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30605-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	155.00000	620.00	155.00000	620.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	985.000 LFT	0.95000	935.75	0.50000	492.50	1.00000	985.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	985.000 LFT	2.00000	1970.00	2.00000	1970.00	1.40000	1379.00
0042 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	150.00000	7500.00	122.00000	6100.00	122.00000	6100.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00	43500.00000	43500.00	2500.00000	2500.00
0044 801-92448 CONSTRUCTION SIGNS, MOBILE	450.000 DAY	4.00000	1800.00	2.75000	1237.50	7.50000	3375.00
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7616.000 LFT	0.28000	2132.48	0.32000	2437.12	0.28000	2132.48
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000 LFT	0.28000	57.40	0.32000	65.60	0.28000	57.40
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16430.000 LFT	0.28000	4600.40	0.32000	5257.60	0.28000	4600.40
0048 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	21.000 LFT	15.00000	315.00	5.32000	111.72	15.00000	315.00
0049 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	174.000 LFT	4.00000	696.00	1.33000	231.42	4.00000	696.00
0050 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	500.00000	1000.00	350.00000	700.00	500.00000	1000.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	122.000 EACH	21.70000	2647.40	6.00000	732.00	13.00000	1586.00
0052 604-07896 CURB RAMP, CONCRETE, B	82.000 SYS	205.00000	16810.00	160.00000	13120.00	200.00000	16400.00
0053 605-06090 CURB, INTEGRAL, CONCRETE , UNDISTRIBUTE	484.000 LFT	28.00000	13552.00	22.50000	10890.00	40.00000	19360.00
0054 605-06140 CURB AND GUTTER, CONCRETE , UNDISTRIBUTED	338.000 LFT	32.00000	10816.00	22.50000	7605.00	10.00000	3380.00
SECTION TOTALS		\$	746,962.93	\$	759,319.90	\$	849,487.48
CONTRACT TOTALS		\$	746,962.93	\$	759,319.90	\$	849,487.48

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : 66

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/18/09 COMPLETION DATE
 Do Not Use - Rural - Old Code

PROJECT(S) : 0710650

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0882530 EATON CONSTRUCTION CO	\$ 398,921.08	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 400,710.88	100.4487%
3	35-2139506 HARDCORE CONCRETE SAWING & SEALING INC	\$ 410,381.13	102.8728%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 442,218.74	110.8537%
5	35-1357381 O`MARA DAVE CONTRACTOR	\$ 481,379.10	120.6703%
6	35-1875662 CRIDER & CRIDER INC	\$ 499,659.32	125.2527%
7	31-0533105 HARPER COMPANY	\$ 518,206.93	129.9021%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 537,189.13	134.6605%
9	35-2040341 MOONROCK INC	\$ 550,034.50	137.8805%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

=====								
		(1) 31-0882530		(2) 37-1215990		(3) 35-2139506		
		EATON CONSTRUCTION CO		HUFF SEALING CORPORATION		HARDCORE CONCRETE SAWING & SE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 CONCRETE PAEMENT CLEANING AND SEALING								
0001	105-06845	LUMP	3900.00000	3900.00	2100.00000	2100.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	100.00000	200.00	20.00000	40.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	40.00000	480.00	60.00000	720.00	40.00000	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	110-01001	LUMP	10400.00000	10400.00	8500.00000	8500.00	13500.00000	13500.00
MOBILIZATION AND DEMOBILIZATION								
0010	305-93342	335.000 LFT	1.12000	375.20	3.00000	1005.00	1.15000	385.25
SAW, CLEAN AND SEAL TRANSVERSE JOINTS								
0011	503-05240	210.000 LFT	10.00000	2100.00	10.00000	2100.00	12.00000	2520.00
D-1 CONTRACTION JOINT								
0012	506-06333	725.000 SYS	92.00000	66700.00	95.00000	68875.00	99.00000	71775.00
PCCP PATCHING, FULL DEPTH								
0013	506-06334	56.000 SYS	285.00000	15960.00	285.00000	15960.00	285.00000	15960.00
PCCP PATCHING, PARTIAL DEPTH								
0014	507-07482	222000.000 LFT	1.12000	248640.00	1.18000	261960.00	1.16000	257520.00
CRACKS AND JOINTS IN PCCP, ROUT AND SEA								
0015	720-44000	1.000 EACH	500.00000	500.00	500.00000	500.00	550.00000	550.00
CASTING, ADJUST TO GRADE								
0016	720-44055	3.000 EACH	1100.00000	3300.00	1100.00000	3300.00	1120.00000	3360.00
CASTING, 10, FURNISH AND ADJUST TO GRAD								
0017	801-01093	14.000 EACH	735.00000	10290.00	735.00000	10290.00	735.00000	10290.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0882530 EATON CONSTRUCTION CO		(2) 37-1215990 HUFF SEALING CORPORATION		(3) 35-2139506 HARDCORE CONCRETE SAWING & SE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	285.00000	1140.00	285.00000	1140.00
0019 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	185.00000	10175.00	185.00000	10175.00	185.00000	10175.00
0020 801-06710 FLASHING ARROW SIGN	80.000	DAY	10.00000	800.00	10.00000	800.00	10.00000	800.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	18775.00000	18775.00	8000.00000	8000.00	14800.00000	14800.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1708.000	LFT	0.36000	614.88	0.36000	614.88	0.36000	614.88
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	616.000	LFT	7.25000	4466.00	7.25000	4466.00	7.25000	4466.00
SECTION TOTALS			\$	398,921.08	\$	400,710.88	\$	410,381.13
CONTRACT TOTALS			\$	398,921.08	\$	400,710.88	\$	410,381.13

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(4) 35-0999231		(5) 35-1357381		(6) 35-1875662		
		HUNT PAVING COMPANY INC		O`MARA DAVE CONTRACTOR		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAEMENT CLEANING AND SEALING								
0001	105-06845	LUMP	3850.00000	3850.00	2500.00000	2500.00	1202.14000	1202.14
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	50.00000	100.00	270.00000	540.00	180.32000	360.64
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	75.00000	900.00	160.00000	1920.00	60.11000	721.32
	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	110-01001	LUMP	35850.00000	35850.00	25000.00000	25000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	305-93342	335.000 LFT	1.12000	375.20	3.70000	1239.50	1.56000	522.60
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0011	503-05240	210.000 LFT	6.48000	1360.80	17.50000	3675.00	10.00000	2100.00
	D-1 CONTRACTION JOINT							
0012	506-06333	725.000 SYS	97.00000	70325.00	120.00000	87000.00	103.80000	75255.00
	PCCP PATCHING, FULL DEPTH							
0013	506-06334	56.000 SYS	175.00000	9800.00	310.00000	17360.00	570.00000	31920.00
	PCCP PATCHING, PARTIAL DEPTH							
0014	507-07482	222000.000 LFT	1.12000	248640.00	1.10000	244200.00	1.40000	310800.00
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA							
0015	720-44000	1.000 EACH	725.83000	725.83	470.00000	470.00	601.07000	601.07
	CASTING, ADJUST TO GRADE							
0016	720-44055	3.000 EACH	1182.01000	3546.03	670.00000	2010.00	1081.92000	3245.76
	CASTING, 10, FURNISH AND ADJUST TO GRAD							
0017	801-01093	14.000 EACH	250.00000	3500.00	760.00000	10640.00	1983.53000	27769.42
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY INC		(5) 35-1357381 O`MARA DAVE CONTRACTOR		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	300.00000	1200.00	330.59000	1322.36
0019 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	120.00000	6600.00	200.00000	11000.00	150.27000	8264.85
0020 801-06710 FLASHING ARROW SIGN	80.000 DAY	12.00000	960.00	11.00000	880.00	24.04000	1923.20
0021 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	65000.00000	65000.00	7540.00000	7540.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1708.000 LFT	0.36000	614.88	0.70000	1195.60	0.43000	734.44
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	616.000 LFT	7.25000	4466.00	9.00000	5544.00	8.72000	5371.52
SECTION TOTALS		\$	442,218.74	\$	481,379.10	\$	499,659.32
CONTRACT TOTALS		\$	442,218.74	\$	481,379.10	\$	499,659.32

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 31-0533105 HARPER COMPANY		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040341 MOONROCK INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAEMENT CLEANING AND SEALING								
0001	105-06845	LUMP	2638.28000	2638.28	8000.00000	8000.00	21000.00000	21000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	61.14000	122.28	500.00000	1000.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	72.15000	865.80	100.00000	1200.00	200.00000	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	24600.00000	24600.00	26859.45000	26859.45	54000.00000	54000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	305-93342	335.000 LFT	1.35000	452.25	1.28000	428.80	1.30000	435.50
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0011	503-05240	210.000 LFT	10.74000	2255.40	20.00000	4200.00	15.00000	3150.00
	D-1 CONTRACTION JOINT							
0012	506-06333	725.000 SYS	116.11000	84179.75	150.00000	108750.00	150.00000	108750.00
	PCCP PATCHING, FULL DEPTH							
0013	506-06334	56.000 SYS	366.81000	20541.36	350.00000	19600.00	250.00000	14000.00
	PCCP PATCHING, PARTIAL DEPTH							
0014	507-07482	222000.000 LFT	1.35000	299700.00	1.28000	284160.00	1.30000	288600.00
	CRACKS AND JOINTS IN PCCP, ROUT AND SEA							
0015	720-44000	1.000 EACH	1143.91000	1143.91	1000.00000	1000.00	950.00000	950.00
	CASTING, ADJUST TO GRADE							
0016	720-44055	3.000 EACH	1727.20000	5181.60	1500.00000	4500.00	1250.00000	3750.00
	CASTING, 10, FURNISH AND ADJUST TO GRAD							
0017	801-01093	14.000 EACH	735.00000	10290.00	735.00000	10290.00	750.00000	10500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-30676-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37
 COUNTIES : LAWRENCE

SET-ASIDE :

		(7) 31-0533105 HARPER COMPANY		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-2040341 MOONROCK INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	285.00000	1140.00	285.00000	1140.00	275.00000	1100.00
0019 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	185.00000	10175.00	185.00000	10175.00	125.00000	6875.00
0020 801-06710 FLASHING ARROW SIGN	80.000 DAY	10.00000	800.00	10.00000	800.00	15.00000	1200.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	48773.34000	48773.34	50000.00000	50000.00	25000.00000	25000.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1708.000 LFT	0.38000	649.04	0.36000	614.88	0.25000	427.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	616.000 LFT	7.62000	4693.92	7.25000	4466.00	12.00000	7392.00
SECTION TOTALS		\$	518,206.93	\$	537,189.13	\$	550,034.50
CONTRACT TOTALS		\$	518,206.93	\$	537,189.13	\$	550,034.50

VENDOR RANKING

CALL ORDER : 381
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31545-A
 DISTRICT : 61

COUNTIES : TIPPECANOE WHITE

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800831

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 466,983.08	100.0000%
2	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 484,833.49	103.8225%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31545-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

		(1) 26-2885272	(2) 20-4163875	()
		PAVEMENT MAINTENANCE SYSTEMS	TERRY ASPHALT MATERIALS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACING				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3535.00000	3535.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	180.00000	180.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49700.00000	49700.00
0011	303-01180 COMPACTED AGGREGATE, NO. 53	40.000 TON	105.00000	4200.00
0012	304-07491 HMA PATCHING, TYPE C	175.000 TON	240.00000	42000.00
0013	306-08043 MILLING, TRANSITION	216.000 SYS	13.00000	2808.00
0014	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	12.000 TON	3500.00000	42000.00
0015	411-09521 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	79830.000 SYS	3.31000	264237.30
0016	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000 MOS	95.00000	570.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31545-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43
 COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 20-4163875 TERRY ASPHALT MATERIALS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 628-09409 MOBILE INTERNET SERVICE , 1	6.000	MOS	95.00000	570.00	150.00000	900.00		
0018 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	260.00000	1300.00	294.82000	1474.10		
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2600.000	LFT	0.55000	1430.00	0.98000	2548.00		
0020 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	120.00000	3720.00	163.79000	5077.49		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	19270.00000	19270.00	11000.00000	11000.00		
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	49551.000	LFT	0.28000	13874.28	0.28000	13874.28		
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5395.000	LFT	0.30000	1618.50	0.28000	1510.60		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17216.000	LFT	0.30000	5164.80	0.28000	4820.48		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	488.000	EACH	4.95000	2415.60	6.36000	3103.68		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	488.000	EACH	15.95000	7783.60	20.57000	10038.16		
SECTION TOTALS			\$	466,983.08	\$	484,833.49	\$	
CONTRACT TOTALS			\$	466,983.08	\$	484,833.49	\$	

VENDOR RANKING

CALL ORDER : 391
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31795-A
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/03/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0800984

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 666,979.75	100.0000%
2	20-4163875 TERRY ASPHALT MATERIALS INC	\$ 680,103.94	101.9677%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31795-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

=====							
		(1) 26-2885272		(2) 20-4163875		()	
		PAVEMENT MAINTENANCE SYSTEMS		TERRY ASPHALT MATERIALS 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	2950.00000	2950.00	3968.82000	3968.82	
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	180.00000	360.00	661.47000	1322.94	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00	198.44000	1190.64	
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	61700.00000	61700.00	19995.00000	19995.00	
MOBILIZATION AND DEMOBILIZATION							
0011	304-07491	200.000 TON	115.75000	23150.00	125.00000	25000.00	
HMA PATCHING, TYPE C , PARTIAL DEPTH							
0012	406-05520	0.500 TON	10.00000	5.00	13.24000	6.62	
ASPHALT FOR TACK COAT							
0013	411-09520	142200.000 SYS	3.16000	449352.00	3.47000	493434.00	
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-09402	3.000 MOS	1800.00000	5400.00	2700.00000	8100.00	
FIELD OFFICE, B							
0015	801-01093	4.000 EACH	400.00000	1600.00	509.33000	2037.32	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0016	801-01504	9.000 EACH	55.00000	495.00	67.47000	607.23	
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW , PAINT							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31795-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 26-2885272		(2) 20-4163875		()		
		PAVEMENT MAINTENANCE SYSTEMS		TERRY ASPHALT MATERIALS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	185.21000	370.42		
0018	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	14900.000 LFT	0.16500	2458.50	0.21000	3129.00		
0019	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. , PAINT	100.000 LFT	2.68000	268.00	3.51000	351.00		
0020	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	102.00000	4998.00	133.62000	6547.38		
0021	801-06710 FLASHING ARROW SIGN	400.000 DAY	6.50000	2600.00	8.33000	3332.00		
0022	801-06775 MAINTAINING TRAFFIC	LUMP	24699.00000	24699.00	15000.00000	15000.00		
0023	801-92448 CONSTRUCTION SIGNS, MOBILE	800.000 DAY	2.25000	1800.00	2.98000	2384.00		
0024	808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	9.000 EACH	75.00000	675.00	66.15000	595.35		
0025	808-06368 TRANSVERSE MARKING, REMOVE	100.000 LFT	3.15000	315.00	4.17000	417.00		
0026	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	11200.000 LFT	0.29500	3304.00	0.38000	4256.00		
0027	808-06716 LINE, REMOVE	111500.000 LFT	0.27000	30105.00	0.30000	33450.00		
0028	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	55200.000 LFT	0.29000	16008.00	0.32000	17664.00		
0029	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	44800.000 LFT	0.29500	13216.00	0.32000	14336.00		
0030	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.75000	375.00	4.96000	496.00		
0031	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	71.00000	639.00	93.00000	837.00		
0032	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	861.000 EACH	4.75000	4089.75	2.65000	2281.65		

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SRS-31795-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 26-2885272		(2) 20-4163875		()		
		PAVEMENT MAINTENANCE SYSTEMS		TERRY ASPHALT MATERIALS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	861.000 EACH	16.50000	14206.50	20.37000	17538.57		
0034 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	290.000 LFT	4.50000	1305.00	5.00000	1450.00		
SECTION TOTALS			\$	666,979.75	\$	680,103.94	\$	
CONTRACT TOTALS			\$	666,979.75	\$	680,103.94	\$	

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : 65

COUNTIES : SCOTT

CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0014870

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 627,953.34	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 629,403.30	100.2309%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 692,556.70	110.2879%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 719,015.38	114.5014%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 776,000.00	123.5761%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 793,067.78	126.2941%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

=====								
		(1) 35-1357381			(2) 35-1385672			(3) 35-1487672
		O`MARA DAVE CONTRACTOR			FORCE CONSTRUCTION CO INC			MAC CONSTRUCTION & EXCAVATING
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7000.00000	7000.00	5250.00000	5250.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	32000.00000	32000.00	31473.00000	31473.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	10000.00000	10000.00	16000.00000	16000.00	14772.30000	14772.30
CLEARING RIGHT OF WAY								
0010	202-03000	LUMP	6500.00000	6500.00	5472.87000	5472.87	14000.00000	14000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3								
0011	202-51330	LUMP	14000.00000	14000.00	25700.00000	25700.00	10000.00000	10000.00
PRESENT STRUCTURE, REMOVE								
0012	202-74035	10.000 EACH	160.00000	1600.00	20.00000	200.00	108.00000	1080.00
SIGN, REMOVE								
0013	203-02000	6690.700 CYS	11.50000	76943.05	10.51000	70319.26	8.00000	53525.60
EXCAVATION, COMMON								
0014	203-02020	18.600 CYS	80.00000	1488.00	39.26000	730.24	400.00000	7440.00
EXCAVATION, UNCLASSIFIED								
0015	203-51223	211.200 CYS	9.50000	2006.40	26.80000	5660.16	34.40000	7265.28
EXCAVATION, WATERWAY								
0016	205-06931	134.420 TON	26.00000	3494.92	34.10000	4583.72	27.50000	3696.55
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017	205-06932	422.500 LFT	6.00000	2535.00	5.50000	2323.75	8.00000	3380.00
TEMPORARY CHECK DAM, STRAW BALES								

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	150.000	LFT	7.00000	1050.00	2.10000	315.00	3.00000	450.00
0019 206-51220 EXCAVATION, WET	78.100	CYS	80.00000	6248.00	51.39000	4013.56	250.00000	19525.00
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	3527.200	SYS	4.50000	15872.40	5.71000	20140.31	8.70000	30686.64
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	161.400	CYS	30.00000	4842.00	43.45000	7012.83	40.00000	6456.00
0022 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	6.500	CYS	130.00000	845.00	106.72000	693.68	143.00000	929.50
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	743.000	TON	16.50000	12259.50	22.14000	16450.02	18.00000	13374.00
0024 302-07455 DENSE GRADED SUBBASE	111.200	CYS	37.00000	4114.40	56.31000	6261.67	47.00000	5226.40
0025 306-08043 MILLING, TRANSITION	320.000	SYS	8.80000	2816.00	6.25000	2000.00	8.00000	2560.00
0026 402-07433 HMA SURFACE, TYPE B	298.800	TON	62.00000	18525.60	60.00000	17928.00	66.00000	19720.80
0027 402-07438 HMA INTERMEDIATE, TYPE B	437.000	TON	57.00000	24909.00	55.00000	24035.00	53.00000	23161.00
0028 402-07441 HMA BASE, TYPE B	1386.900	TON	52.00000	72118.80	50.00000	69345.00	47.00000	65184.30
0029 406-05520 ASPHALT FOR TACK COAT	2.600	TON	500.00000	1300.00	475.00000	1235.00	450.00000	1170.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1980.00000	7920.00	1850.00000	7400.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1715.00000	1715.00	1795.00000	1795.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2280.00000	6840.00	2395.00000	7185.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	21.00000	6300.00	14.25000	4275.00	19.75000	5925.00
0034 602-06729 BARRIER DELINEATOR	6.000	EACH	32.00000	192.00	13.63000	81.78	23.25000	139.50
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	163.300	SYS	55.00000	8981.50	60.64000	9902.51	85.00000	13880.50
0036 610-07486 HMA FOR APPROACHES, TYPE A	22.700	TON	87.00000	1974.90	85.00000	1929.50	106.00000	2406.20

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	125.00000	1500.00	125.00000	1500.00	115.00000	1380.00
0038 615-06505 MONUMENT, B	3.000	EACH	620.00000	1860.00	660.00000	1980.00	595.00000	1785.00
0039 616-02320 GEOTEXTILES	823.400	SYS	3.40000	2799.56	2.11000	1737.37	3.30000	2717.22
0040 616-05688 RIPRAP, CLASS 1	414.000	TON	25.00000	10350.00	30.44000	12602.16	33.00000	13662.00
0041 616-06405 RIPRAP, REVETMENT	282.300	TON	21.00000	5928.30	22.99000	6490.08	25.00000	7057.50
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	600.00000	600.00	800.00000	800.00
0043 621-06545 FERTILIZER	0.500	TON	1500.00000	750.00	600.00000	300.00	1000.00000	500.00
0044 621-06553 SEED MIXTURE, R	192.000	LBS	8.00000	1536.00	2.90000	556.80	2.75000	528.00
0045 621-06565 MULCHING MATERIAL	2.300	TON	1100.00000	2530.00	450.00000	1035.00	450.00000	1035.00
0046 621-06567 WATER	7.600	KGAL	1.10000	8.36	5.00000	38.00	1.00000	7.60
0047 621-06574 SODDING	1901.500	SYS	3.20000	6084.80	3.75000	7130.63	2.95000	5609.43
0048 628-09401 FIELD OFFICE, A	6.000	MOS	1800.00000	10800.00	1691.92000	10151.52	1700.00000	10200.00
0049 701-02938 CORED HOLE IN ROCK, 24 IN.	16.000	LFT	1080.00000	17280.00	593.83000	9501.28	1000.00000	16000.00
0050 701-51195 PILE, STEEL H, HP 12" X 53	91.100	LFT	180.00000	16398.00	109.54000	9979.09	115.00000	10476.50
0051 701-91792 PILE TIP, STEEL H	8.000	EACH	100.00000	800.00	90.00000	720.00	103.00000	824.00
0052 702-51010 CONCRETE, B, ABOVE FOOTINGS	38.000	CYS	375.00000	14250.00	482.19000	18323.22	580.00000	22040.00
0053 702-51015 CONCRETE, B, FOOTINGS	26.000	CYS	285.00000	7410.00	237.11000	6164.86	480.00000	12480.00
0054 703-51030 REINFORCING STEEL	19260.000	LBS	0.80000	15408.00	0.71000	13674.60	0.65000	12519.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	21992.000	LBS	0.85000	18693.20	0.81000	17813.52	0.73000	16054.16

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.400 CYS	510.00000	76704.00	572.73000	86138.59	685.00000	103024.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00	996.42000	3985.68	1600.00000	6400.00
0058 706-51020 CONCRETE, C, RAILING	14.900 CYS	530.00000	7897.00	660.29000	9838.32	526.00000	7837.40
0059 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	1733.00000	1733.00	1733.00000	1733.00
0060 711-51864 DRILLED HOLE	20.000 EACH	36.00000	720.00	18.16000	363.20	105.00000	2100.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	18.00000	1800.00	7.98000	798.00	10.50000	1050.00
0062 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	20.00000	2000.00	8.86000	886.00	23.00000	2300.00
0063 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	22.00000	2200.00	10.35000	1035.00	10.00000	1000.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	32.00000	1280.00	27.60000	1104.00	39.00000	1560.00
0065 715-05248 PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT.	84.000 LFT	95.00000	7980.00	101.61000	8535.24	209.00000	17556.00
0066 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000 EACH	1200.00000	2400.00	1726.21000	3452.42	2000.00000	4000.00
0067 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	285.48000	570.96	570.00000	1140.00
0068 715-91361 PIPE, PVC, 6 IN.	41.200 LFT	32.00000	1318.40	14.95000	615.94	26.50000	1091.80
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	320.00000	960.00	495.00000	1485.00	295.00000	885.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	135.00000	3105.00	115.00000	2645.00	120.00000	2760.00
0071 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	150.00000	3900.00	160.00000	4160.00	135.00000	3510.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	3252.00000	3252.00	9000.00000	9000.00
0073 801-07118 BARRICADE, III-A	96.000 LFT	22.00000	2112.00	10.50000	1008.00	20.85000	2001.60
0074 801-07119 BARRICADE, III-B	96.000 LFT	26.00000	2496.00	14.00000	1344.00	25.00000	2400.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	57.000 LFT	12.00000	684.00	13.70000	780.90	10.96000	624.72

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O`MARA DAVE CONTRACTOR		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	29.900 SFT	20.00000	598.00	23.40000	699.66	19.00000	568.10
0077 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	27.00000	270.00	25.10000	251.00	24.90000	249.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2735.000 LFT	0.45000	1230.75	0.48000	1312.80	0.42000	1148.70
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2670.000 LFT	0.45000	1201.50	0.48000	1281.60	0.42000	1121.40
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000 EACH	58.00000	2088.00	56.00000	2016.00	55.00000	1980.00
SECTION TOTALS		\$	627,953.34	\$	629,403.30	\$	692,556.70
CONTRACT TOTALS		\$	627,953.34	\$	629,403.30	\$	692,556.70

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 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	7500.00000	7500.00	12000.00000	12000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	36000.00000	36000.00	38500.00000	38500.00	39653.38000	39653.38
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	14000.00000	14000.00	13975.00000	13975.00	15861.35000	15861.35
	CLEARING RIGHT OF WAY							
0010	202-03000	LUMP	15000.00000	15000.00	7875.00000	7875.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3							
0011	202-51330	LUMP	40000.00000	40000.00	23500.00000	23500.00	85000.00000	85000.00
	PRESENT STRUCTURE, REMOVE							
0012	202-74035	10.000 EACH	50.00000	500.00	75.00000	750.00	150.00000	1500.00
	SIGN, REMOVE							
0013	203-02000	6690.700 CYS	10.00000	66907.00	9.00000	60216.30	10.00000	66907.00
	EXCAVATION, COMMON							
0014	203-02020	18.600 CYS	50.00000	930.00	67.00000	1246.20	30.00000	558.00
	EXCAVATION, UNCLASSIFIED							
0015	203-51223	211.200 CYS	10.00000	2112.00	24.00000	5068.80	30.00000	6336.00
	EXCAVATION, WATERWAY							
0016	205-06931	134.420 TON	15.00000	2016.30	29.50000	3965.39	30.00000	4032.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	422.500 LFT	2.00000	845.00	8.35000	3527.88	8.00000	3380.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06937	150.000 LFT	4.00000	600.00	9.00000	1350.00	3.00000	450.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	78.100	CYS	250.00000	19525.00	115.00000	8981.50	30.00000	2343.00
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	3527.200	SYS	4.00000	14108.80	5.50000	19399.60	6.50000	22926.80
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	161.400	CYS	40.00000	6456.00	52.00000	8392.80	40.00000	6456.00
0022 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	6.500	CYS	150.00000	975.00	180.00000	1170.00	100.00000	650.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	743.000	TON	18.00000	13374.00	20.00000	14860.00	22.00000	16346.00
0024 302-07455 DENSE GRADED SUBBASE	111.200	CYS	35.00000	3892.00	62.00000	6894.40	75.00000	8340.00
0025 306-08043 MILLING, TRANSITION	320.000	SYS	9.00000	2880.00	12.00000	3840.00	20.00000	6400.00
0026 402-07433 HMA SURFACE, TYPE B	298.800	TON	63.00000	18824.40	100.00000	29880.00	60.00000	17928.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	437.000	TON	57.50000	25127.50	70.00000	30590.00	55.00000	24035.00
0028 402-07441 HMA BASE, TYPE B	1386.900	TON	52.50000	72812.25	63.00000	87374.70	50.00000	69345.00
0029 406-05520 ASPHALT FOR TACK COAT	2.600	TON	500.00000	1300.00	725.00000	1885.00	475.00000	1235.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	1850.00000	7400.00	1850.00000	7400.00
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1795.00000	1795.00	1795.00000	1795.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2395.00000	7185.00	2395.00000	7185.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	15.00000	4500.00	19.75000	5925.00	19.75000	5925.00
0034 602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00	13.00000	78.00	14.00000	84.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	163.300	SYS	90.00000	14697.00	100.00000	16330.00	100.00000	16330.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	22.700	TON	90.00000	2043.00	175.00000	3972.50	85.00000	1929.50
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	115.00000	1380.00	115.00000	1380.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	595.00000	1785.00	595.00000	1785.00
0039 616-02320 GEOTEXTILES	823.400	SYS	3.50000	2881.90	4.25000	3499.45	4.00000	3293.60
0040 616-05688 RIPRAP, CLASS 1	414.000	TON	25.00000	10350.00	30.00000	12420.00	30.00000	12420.00
0041 616-06405 RIPRAP, REVETMENT	282.300	TON	25.00000	7057.50	29.00000	8186.70	25.00000	7057.50
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	675.00000	675.00	800.00000	800.00
0043 621-06545 FERTILIZER	0.500	TON	1500.00000	750.00	1400.00000	700.00	1000.00000	500.00
0044 621-06553 SEED MIXTURE, R	192.000	LBS	8.00000	1536.00	7.60000	1459.20	2.75000	528.00
0045 621-06565 MULCHING MATERIAL	2.300	TON	1100.00000	2530.00	1031.74000	2373.00	450.00000	1035.00
0046 621-06567 WATER	7.600	KGAL	1.01000	7.68	1.00000	7.60	1.00000	7.60
0047 621-06574 SODDING	1901.500	SYS	3.00000	5704.50	2.90000	5514.35	2.95000	5609.43
0048 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1650.00000	9900.00	2500.00000	15000.00
0049 701-02938 CORED HOLE IN ROCK, 24 IN.	16.000	LFT	1000.00000	16000.00	700.00000	11200.00	900.00000	14400.00
0050 701-51195 PILE, STEEL H, HP 12" X 53	91.100	LFT	125.00000	11387.50	200.00000	18220.00	125.00000	11387.50
0051 701-91792 PILE TIP, STEEL H	8.000	EACH	150.00000	1200.00	110.00000	880.00	150.00000	1200.00
0052 702-51010 CONCRETE, B, ABOVE FOOTINGS	38.000	CYS	750.00000	28500.00	750.00000	28500.00	1000.00000	38000.00
0053 702-51015 CONCRETE, B, FOOTINGS	26.000	CYS	500.00000	13000.00	625.00000	16250.00	750.00000	19500.00
0054 703-51030 REINFORCING STEEL	19260.000	LBS	0.80000	15408.00	0.80000	15408.00	1.00000	19260.00
0055 703-51032 REINFORCING STEEL, EPOXY COATED	21992.000	LBS	0.90000	19792.80	0.80000	17593.60	1.00000	21992.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.400	CYS	700.00000	105280.00	880.00000	132352.00	650.00000	97760.00

TABULATION OF BIDS

CALL ORDER : 431
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CONTRACT ID : SB -28077-A
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ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1600.00000	6400.00	1850.00000	7400.00
0058 706-51020 CONCRETE, C, RAILING	14.900 CYS	750.00000	11175.00	526.00000	7837.40	650.00000	9685.00
0059 709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00	1733.00000	1733.00	1733.00000	1733.00
0060 711-51864 DRILLED HOLE	20.000 EACH	20.00000	400.00	30.00000	600.00	40.00000	800.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000 LFT	5.00000	500.00	8.25000	825.00	15.00000	1500.00
0062 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	5.00000	500.00	9.25000	925.00	16.00000	1600.00
0063 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	5.00000	500.00	10.50000	1050.00	18.00000	1800.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	30.00000	1200.00	38.00000	1520.00	40.00000	1600.00
0065 715-05248 PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT.	84.000 LFT	125.00000	10500.00	105.00000	8820.00	150.00000	12600.00
0066 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000 EACH	1250.00000	2500.00	2000.00000	4000.00	2000.00000	4000.00
0067 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	525.00000	1050.00	350.00000	700.00
0068 715-91361 PIPE, PVC, 6 IN.	41.200 LFT	5.00000	206.00	22.00000	906.40	40.00000	1648.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	310.00000	930.00	295.00000	885.00	295.00000	885.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	125.00000	2875.00	120.00000	2760.00	120.00000	2760.00
0071 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	140.00000	3640.00	135.00000	3510.00	135.00000	3510.00
0072 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	6846.71000	6846.71	1500.00000	1500.00
0073 801-07118 BARRICADE, III-A	96.000 LFT	22.00000	2112.00	20.85000	2001.60	20.85000	2001.60
0074 801-07119 BARRICADE, III-B	96.000 LFT	26.00000	2496.00	25.00000	2400.00	25.00000	2400.00
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	57.000 LFT	12.00000	684.00	10.96000	624.72	10.96000	624.72

TABULATION OF BIDS

CALL ORDER : 431
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CONTRACT ID : SB -28077-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 356
 COUNTIES : SCOTT

SET-ASIDE :

		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	29.900 SFT	20.00000	598.00	19.00000	568.10	19.00000	568.10
0077	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	10.000 EACH	26.00000	260.00	24.90000	249.00	24.90000	249.00
0078	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2735.000 LFT	0.45000	1230.75	0.42000	1148.70	0.42000	1148.70
0079	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2670.000 LFT	0.45000	1201.50	0.42000	1121.40	0.42000	1121.40
0080	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000 EACH	60.00000	2160.00	55.00000	1980.00	55.00000	1980.00
SECTION TOTALS			\$	719,015.38	\$	776,000.00	\$	793,067.78
CONTRACT TOTALS			\$	719,015.38	\$	776,000.00	\$	793,067.78

VENDOR RANKING

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : 62

COUNTIES : ALLEN

CONTRACT TIME : 08/31/09 COMPLETION DATE
 RURAL

CONTRACT DESCRIPTION :

PROJECT(S) : 0300092
 0300093
 0710107

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,146,975.80	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 1,196,300.67	104.3004%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,337,747.21	116.6326%
4	35-1057237 R L MCCOY INC	\$ 1,457,572.14	127.0796%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866		(2) 35-1817530		(3) 35-1618530		
		PRIMCO INC		PIONEER ASSOCIATES INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	9519.44000	9519.44	5500.00000	5500.00	9000.00000	9000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	175.00000	350.00	225.00000	450.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	145.00000	1740.00	150.00000	1800.00	75.00000	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	109-08463	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	57348.79000	57348.79	60000.00000	60000.00	66887.36000	66887.36
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02240	353.000 SYS	30.00000	10590.00	23.00000	8119.00	25.00000	8825.00
	PAVEMENT REMOVAL							
0013	202-02241	2785.000 LFT	2.75000	7658.75	2.80000	7798.00	2.80000	7798.00
	GUARDRAIL, REMOVE							
0014	202-02277	4069.000 LFT	4.00000	16276.00	6.00000	24414.00	7.50000	30517.50
	GUTTER, LIP, REMOVE							
0015	202-51328	LUMP	37865.37000	37865.37	17500.00000	17500.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , I-69-118-4506A							
0016	202-51328	LUMP	28587.90000	28587.90	17500.00000	17500.00	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , I69-123-04603							

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , I-69-125-4604	LUMP		58840.32000	58840.32	17500.00000	17500.00	75000.00000	75000.00
0018 202-51822 BRIDGE DECK OVERLAY, REMOVE	542.000	SYS	8.00000	4336.00	12.00000	6504.00	4.00000	2168.00
0019 203-02000 EXCAVATION, COMMON	40.000	CYS	35.00000	1400.00	35.00000	1400.00	40.00000	1600.00
0020 203-02070 BORROW	600.000	CYS	16.00000	9600.00	8.00000	4800.00	10.00000	6000.00
0021 203-08607 LINEAR GRADING	4192.000	LFT	3.00000	12576.00	5.50000	23056.00	3.00000	12576.00
0022 205-06934 TEMPORARY MULCHING	3.000	TON	550.00000	1650.00	695.00000	2085.00	695.00000	2085.00
0023 205-09543 NO 2 STONE	308.000	TON	10.00000	3080.00	20.00000	6160.00	40.00000	12320.00
0024 302-07455 DENSE GRADED SUBBASE	82.000	CYS	95.00000	7790.00	40.00000	3280.00	75.00000	6150.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	759.000	SYS	3.00000	2277.00	7.00000	5313.00	4.00000	3036.00
0027 406-05521 ASPHALT FOR TACK COAT	759.000	SYS	0.35000	265.65	0.45000	341.55	0.35000	265.65
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	2075.00000	24900.00	2075.00000	24900.00	2075.00000	24900.00
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0030 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	2056.50000	8226.00	1244.63000	4978.52	850.00000	3400.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3511.50000	14046.00	2305.00000	9220.00	2305.00000	9220.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1919.000	LFT	14.45000	27729.55	14.45000	27729.55	14.45000	27729.55
0033 601-99123 GUARDRAIL TRANSITION, GP	8.000	EACH	2600.00000	20800.00	2600.00000	20800.00	2600.00000	20800.00
0034 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	12.000	EACH	65.00000	780.00	65.00000	780.00	65.00000	780.00
0035 602-06729 BARRIER DELINEATOR	38.000	EACH	12.00000	456.00	13.65000	518.70	14.00000	532.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	162.000 SYS	86.50000	14013.00	90.00000	14580.00	100.00000	16200.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	322.000 SYS	92.00000	29624.00	100.00000	32200.00	110.00000	35420.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	261.000 TON	64.00000	16704.00	81.39000	21242.79	63.50000	16573.50
0039 610-07487 HMA FOR APPROACHES, TYPE B	323.000 TON	67.00000	21641.00	81.39000	26288.97	68.00000	21964.00
0040 616-02320 GEOTEXTILES	1395.000 SYS	3.00000	4185.00	3.00000	4185.00	3.00000	4185.00
0041 616-06405 RIPRAP, REVETMENT	983.000 TON	35.00000	34405.00	75.00000	73725.00	25.00000	24575.00
0042 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	6151.000 SFT	0.98000	6027.98	3.70000	22758.70	3.70000	22758.70
0043 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	6151.000 SFT	0.98000	6027.98	1.20000	7381.20	1.20000	7381.20
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	675.00000	2025.00	675.00000	2025.00
0045 621-06559 MULCHED SEEDING, R	1850.000 SYS	1.25000	2312.50	1.42000	2627.00	1.42000	2627.00
0046 628-09402 FIELD OFFICE, B	6.000 MOS	2200.00000	13200.00	3000.00000	18000.00	2500.00000	15000.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	5.000 CYS	1300.00000	6500.00	1500.00000	7500.00	2000.00000	10000.00
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	1004.000 EACH	9.00000	9036.00	10.00000	10040.00	15.00000	15060.00
0049 703-08247 EMBEDDED GALVANIC ANODE	40.000 EACH	37.00000	1480.00	6.70000	268.00	100.00000	4000.00
0050 703-51030 REINFORCING STEEL	606.000 LBS	1.45000	878.70	1.15000	696.90	0.95000	575.70
0051 703-51032 REINFORCING STEEL, EPOXY COATED	57257.000 LBS	1.50000	85885.50	1.20000	68708.40	1.05000	60119.85
0052 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	13.500 CYS	1025.00000	13837.50	1000.00000	13500.00	800.00000	10800.00
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	12.000 EACH	880.00000	10560.00	1500.00000	18000.00	1800.00000	21600.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 706-51025 CONCRETE, C, RAILING	1299.500	LFT	75.00000	97462.50	80.00000	103960.00	50.00000	64975.00
0055 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	4800.00000	4800.00	4800.00000	4800.00
0056 709-51821 SURFACE SEAL, I-69-118-4508B		LUMP	2000.00000	2000.00	3420.00000	3420.00	3420.00000	3420.00
0057 709-51821 SURFACE SEAL, I-69-125-4604A		LUMP	3000.00000	3000.00	3420.00000	3420.00	3420.00000	3420.00
0058 710-09158 PATCHING CONCRETE STRUCTURES	220.000	SFT	50.00000	11000.00	35.00000	7700.00	35.00000	7700.00
0059 720-44296 CAP INLET	16.000	EACH	190.00000	3040.00	500.00000	8000.00	500.00000	8000.00
0060 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	1410.000	SFT	20.00000	28200.00	20.00000	28200.00	25.00000	35250.00
0061 722-51842 BRIDGE DECK OVERLAY	1842.000	SYS	70.00000	128940.00	70.00000	128940.00	85.00000	156570.00
0062 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	38.800	CYS	330.00000	12804.00	330.00000	12804.00	330.00000	12804.00
0064 722-60824 SURFACE MILLING	6377.000	SYS	3.61000	23020.97	5.00000	31885.00	4.00000	25508.00
0065 724-51925 STRUCTURAL EXPANSION JOINT, SS	117.000	LFT	155.00000	18135.00	180.00000	21060.00	150.00000	17550.00
0066 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	206.00000	1236.00	210.90000	1265.40	155.00000	930.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	236.00000	2596.00	241.61000	2657.71	345.00000	3795.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	55.00000	1100.00	56.31000	1126.20	100.00000	2000.00
0069 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	108.00000	7128.00	110.57000	7297.62	127.00000	8382.00
0070 801-06775 MAINTAINING TRAFFIC		LUMP	10090.00000	10090.00	15000.00000	15000.00	2500.00000	2500.00
0071 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	8.000	EACH	5300.00000	42400.00	5300.00000	42400.00	5300.00000	42400.00
0072 801-07118 BARRICADE, III-A	288.000	LFT	4.05000	1166.40	4.15000	1195.20	9.90000	2851.20
0073 801-07119 BARRICADE, III-B	120.000	LFT	5.15000	618.00	5.27000	632.40	11.25000	1350.00
0074 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1060.000	LFT	9.00000	9540.00	25.00000	26500.00	40.00000	42400.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1374866 PRIMCO INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1280.000 LFT	9.50000	12160.00	31.00000	39680.00	40.00000	51200.00
0076	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	1180.00000	7080.00	2661.81000	15970.86	1500.00000	9000.00
0077	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000 EACH	330.00000	1980.00	130.00000	780.00	250.00000	1500.00
0078	202-01066 HYDRO DEMOLITION , STR NO I69-118-04506	536.000 SYS	45.00000	24120.00	25.00000	13400.00	40.00000	21440.00
0079	202-01066 HYDRO DEMOLITION , STR NO I69-125-04604	510.000 SYS	45.00000	22950.00	25.00000	12750.00	40.00000	20400.00
0080	202-01066 HYDRO DEMOLITION , STR NO I69-123-04603	551.000 SYS	45.00000	24795.00	25.00000	13775.00	40.00000	22040.00
SECTION TOTALS			\$	1,146,975.80	\$	1,196,300.67	\$	1,337,747.21
CONTRACT TOTALS			\$	1,146,975.80	\$	1,196,300.67	\$	1,337,747.21

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237	()	()
		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY				
0001	105-06845	LUMP	3000.00000	3000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	150.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	72800.00000	72800.00
	MOBILIZATION AND DEMOBILIZATION			
0012	202-02240	353.000 SYS	35.00000	12355.00
	PAVEMENT REMOVAL			
0013	202-02241	2785.000 LFT	2.80000	7798.00
	GUARDRAIL, REMOVE			
0014	202-02277	4069.000 LFT	2.00000	8138.00
	GUTTER, LIP, REMOVE			
0015	202-51328	LUMP	140000.00000	140000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , I-69-118-4506A			
0016	202-51328	LUMP	130000.00000	130000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , I69-123-04603			
0017	202-51328	LUMP	140000.00000	140000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , I-69-125-4604			

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237	()	()
		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018	202-51822 BRIDGE DECK OVERLAY, REMOVE	542.000 SYS	7.00000	3794.00
0019	203-02000 EXCAVATION, COMMON	40.000 CYS	100.00000	4000.00
0020	203-02070 BORROW	600.000 CYS	28.00000	16800.00
0021	203-08607 LINEAR GRADING	4192.000 LFT	0.50000	2096.00
0022	205-06934 TEMPORARY MULCHING	3.000 TON	695.00000	2085.00
0023	205-09543 NO 2 STONE	308.000 TON	20.00000	6160.00
0024	302-07455 DENSE GRADED SUBBASE	82.000 CYS	80.00000	6560.00
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN.	759.000 SYS	5.50000	4174.50
0027	406-05521 ASPHALT FOR TACK COAT	759.000 SYS	0.35000	265.65
0028	601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	2075.00000	24900.00
0029	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1500.00000	1500.00
0030	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	850.00000	3400.00
0031	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2305.00000	9220.00
0032	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1919.000 LFT	14.45000	27729.55
0033	601-99123 GUARDRAIL TRANSITION, GP	8.000 EACH	2600.00000	20800.00
0034	601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	12.000 EACH	65.00000	780.00
0035	602-06729 BARRIER DELINEATOR	38.000 EACH	10.00000	380.00
0036	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	162.000 SYS	80.00000	12960.00

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237	()	()
		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	322.000 SYS	85.00000	27370.00
0038	610-07486 HMA FOR APPROACHES, TYPE A	261.000 TON	63.50000	16573.50
0039	610-07487 HMA FOR APPROACHES, TYPE B	323.000 TON	68.00000	21964.00
0040	616-02320 GEOTEXTILES	1395.000 SYS	2.50000	3487.50
0041	616-06405 RIPRAP, REVETMENT	983.000 TON	35.00000	34405.00
0042	619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	6151.000 SFT	1.50000	9226.50
0043	619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	6151.000 SFT	1.00000	6151.00
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	675.00000	2025.00
0045	621-06559 MULCHED SEEDING, R	1850.000 SYS	1.42000	2627.00
0046	628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00
0047	702-51005 CONCRETE, A, SUBSTRUCTURE	5.000 CYS	1800.00000	9000.00
0048	702-51863 FIELD DRILLED HOLE IN CONCRETE	1004.000 EACH	14.00000	14056.00
0049	703-08247 EMBEDDED GALVANIC ANODE	40.000 EACH	40.00000	1600.00
0050	703-51030 REINFORCING STEEL	606.000 LBS	0.78000	472.68
0051	703-51032 REINFORCING STEEL, EPOXY COATED	57257.000 LBS	0.83000	47523.31
0052	704-51001 CONCRETE, A, IN SUPERSTRUCTURE	13.500 CYS	1800.00000	24300.00
0053	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC, MODIFIED	12.000 EACH	1250.00000	15000.00
0054	706-51025 CONCRETE, C, RAILING	1299.500 LFT	47.00000	61076.50

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237	()	()
		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0055	709-51821	LUMP	3500.00000	3500.00
	SURFACE SEAL			
0056	709-51821	LUMP	3000.00000	3000.00
	SURFACE SEAL , I-69-118-4508B			
0057	709-51821	LUMP	3000.00000	3000.00
	SURFACE SEAL , I-69-125-4604A			
0058	710-09158	220.000 SFT	81.00000	17820.00
	PATCHING CONCRETE STRUCTURES			
0059	720-44296	16.000 EACH	175.00000	2800.00
	CAP INLET			
0060	722-51401	1410.000 SFT	30.00000	42300.00
	BRIDGE DECK PATCHING, FULL DEPTH			
0061	722-51842	1842.000 SYS	93.00000	171306.00
	BRIDGE DECK OVERLAY			
0062	722-51846	38.800 CYS	330.00000	12804.00
	BRIDGE DECK OVERLAY, ADDITIONAL			
0064	722-60824	6377.000 SYS	1.65000	10522.05
	SURFACE MILLING			
0065	724-51925	117.000 LFT	166.00000	19422.00
	STRUCTURAL EXPANSION JOINT, SS			
0066	801-03290	6.000 EACH	206.00000	1236.00
	CONSTRUCTION SIGN, C			
0067	801-04308	11.000 EACH	236.00000	2596.00
	ROAD CLOSURE SIGN ASSEMBLY			
0068	801-06625	20.000 EACH	55.00000	1100.00
	DETOUR ROUTE MARKER ASSEMBLY			
0069	801-06640	66.000 EACH	108.00000	7128.00
	CONSTRUCTION SIGN, A			
0070	801-06775	LUMP	10000.00000	10000.00
	MAINTAINING TRAFFIC			
0071	801-07024	8.000 EACH	5300.00000	42400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3			
0072	801-07118	288.000 LFT	4.05000	1166.40
	BARRICADE, III-A			
0073	801-07119	120.000 LFT	5.15000	618.00
	BARRICADE, III-B			
0074	801-08401	1060.000 LFT	10.00000	10600.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2			
0075	801-08508	1280.000 LFT	12.00000	15360.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED			

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29495-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
 COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237	()	()
		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0076	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	2600.00000	15600.00
0077	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	6.000 EACH	530.00000	3180.00
0078	202-01066 HYDRO DEMOLITION , STR NO I69-118-04506	536.000 SYS	55.00000	29480.00
0079	202-01066 HYDRO DEMOLITION , STR NO I69-125-04604	510.000 SYS	57.00000	29070.00
0080	202-01066 HYDRO DEMOLITION , STR NO I69-123-04603	551.000 SYS	53.00000	29203.00
SECTION TOTALS			\$ 1,457,572.14	\$
CONTRACT TOTALS			\$ 1,457,572.14	\$ 0.00

VENDOR RANKING

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : 64

COUNTIES : WHITE

CONTRACT DESCRIPTION :

CONTRACT TIME : 08/28/09 COMPLETION DATE
 RURAL

PROJECT(S) : 0818022

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 668,112.10	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 766,565.65	114.7361%
3	35-1523985 WIRTZ & YATES INC	\$ 798,776.88	119.5573%
4	35-1111003 WHITE CONSTRUCTION INC	\$ 868,285.85	129.9611%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 921,107.78	137.8673%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

=====							
		(1) 35-1386990		(2) 35-1106884		(3) 35-1523985	
		ISOM JACK CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY I		WIRTZ & YATES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT

SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	6000.00000	6000.00	4000.00000	4000.00	12000.00000
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	25000.00000	25000.00	38250.00000	38250.00	50000.00000
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3000.00000	3000.00	7650.00000	7650.00	9000.00000
CLEARING RIGHT OF WAY							
0009	202-02240	26.700 SYS	30.00000	801.00	61.10000	1631.37	15.00000
PAVEMENT REMOVAL							
0010	202-51330	LUMP	40000.00000	40000.00	79000.00000	79000.00	90000.00000
PRESENT STRUCTURE, REMOVE							
0011	203-02000	231.000 CYS	11.00000	2541.00	19.50000	4504.50	15.00000
EXCAVATION, COMMON							
0012	203-02070	287.000 CYS	15.00000	4305.00	27.00000	7749.00	18.00000
BORROW							
0013	205-03371	3.000 CYS	25.00000	75.00	19.50000	58.50	15.00000
SEDIMENT, REMOVE							
0014	205-06932	50.000 LFT	12.00000	600.00	14.90000	745.00	18.00000
TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	885.000 LFT	2.25000	1991.25	1.78000	1575.30	4.00000
TEMPORARY SILT FENCE							
0016	207-08267	342.200 SYS	15.00000	5133.00	7.95000	2720.49	7.00000
SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	668.600 SYS	22.00000	14709.20	14.00000	9360.40	12.00000
SUBGRADE TREATMENT, TYPE IV							
0018	211-06467	71.500 CYS	18.00000	1287.00	34.65000	2477.48	30.00000
AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	49.900 CYS	25.00000	1247.50	53.75000	2682.13	14.00000	698.60
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	341.700 TON	12.00000	4100.40	23.25000	7944.53	18.00000	6150.60
0021 302-07455 DENSE GRADED SUBBASE	56.400 CYS	35.00000	1974.00	48.75000	2749.50	33.00000	1861.20
0022 306-08036 MILLING, ASPHALT, 2 IN.	504.000 SYS	7.00000	3528.00	4.30000	2167.20	7.00000	3528.00
0023 306-08043 MILLING, TRANSITION	533.300 SYS	7.00000	3733.10	4.30000	2293.19	7.00000	3733.10
0024 402-07432 HMA SURFACE, TYPE A	48.400 TON	118.00000	5711.20	105.00000	5082.00	120.75000	5844.30
0025 402-07434 HMA SURFACE, TYPE C	89.000 TON	117.00000	10413.00	105.00000	9345.00	120.75000	10746.75
0026 402-07435 HMA INTERMEDIATE, TYPE A	149.700 TON	98.00000	14670.60	88.00000	13173.60	101.20000	15149.64
0027 402-07439 HMA INTERMEDIATE, TYPE C	134.800 TON	99.00000	13345.20	88.00000	11862.40	101.20000	13641.76
0028 402-07442 HMA BASE, TYPE C	16.100 TON	140.00000	2254.00	125.00000	2012.50	143.75000	2314.38
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	112.200 TON	120.75000	13548.15	105.00000	11781.00	120.75000	13548.15
0030 406-05520 ASPHALT FOR TACK COAT	0.810 TON	500.00000	405.00	400.00000	324.00	460.00000	372.60
0031 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1450.00000	5800.00	1235.00000	4940.00	1420.00000	5680.00
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1765.00000	1765.00	1575.00000	1575.00	1800.00000	1800.00
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	1686.00000	1686.00	1930.00000	1930.00
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	1100.00000	1100.00	935.00000	935.00	1075.25000	1075.25
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1325.00000	1325.00	1160.00000	1160.00	1330.00000	1330.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2895.00000	5790.00	2590.00000	5180.00	2975.00000	5950.00

TABULATION OF BIDS

CALL ORDER : 471
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CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	37.500 LFT	17.25000	646.88	15.85000	594.38	18.20000	682.50
0038 602-06729 BARRIER DELINEATOR	8.000 EACH	15.00000	120.00	14.00000	112.00	15.00000	120.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	338.200 SYS	60.00000	20292.00	62.70000	21205.14	60.00000	20292.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	94.100 TON	103.00000	9692.30	95.00000	8939.50	46.00000	4328.60
0041 615-06505 MONUMENT, B	2.000 EACH	1100.00000	2200.00	800.00000	1600.00	900.00000	1800.00
0042 616-02320 GEOTEXTILES	332.000 SYS	5.00000	1660.00	2.50000	830.00	3.50000	1162.00
0043 616-06405 RIPRAP, REVETMENT	570.000 TON	21.00000	11970.00	35.20000	20064.00	30.00000	17100.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	350.00000	700.00	400.00000	800.00
0045 621-06545 FERTILIZER	0.100 TON	500.00000	50.00	1890.00000	189.00	2500.00000	250.00
0046 621-06557 SEED MIXTURE, T	10.000 LBS	12.00000	120.00	22.75000	227.50	24.00000	240.00
0047 621-06560 MULCHED SEEDING, U	200.000 SYS	3.00000	600.00	2.46000	492.00	2.80000	560.00
0048 621-06565 MULCHING MATERIAL	0.100 TON	500.00000	50.00	2375.00000	237.50	2732.00000	273.20
0049 621-06567 WATER	2.800 KGAL	1.00000	2.80	10.00000	28.00	11.50000	32.20
0050 621-06575 SODDING, NURSERY	785.000 SYS	5.00000	3925.00	5.30000	4160.50	6.10000	4788.50
0051 628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	2450.00000	14700.00	2500.00000	15000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000 MOS	299.00000	1794.00	250.00000	1500.00	260.00000	1560.00
0053 701-51195 PILE, STEEL H, HP 12" X 53	208.000 LFT	40.00000	8320.00	165.00000	34320.00	55.00000	11440.00
0054 701-91792 PILE TIP, STEEL H	16.000 EACH	115.00000	1840.00	90.00000	1440.00	150.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 701-92043 CORED HOLE IN ROCK, 18 IN.	40.000 LFT	425.00000	17000.00	235.00000	9400.00	400.00000	16000.00
0056 703-06029 REINFORCING BARS, EPOXY COATED	50875.000 LBS	0.62000	31542.50	0.83000	42226.25	1.00000	50875.00
0057 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	227.000 EACH	12.25000	2780.75	15.90000	3609.30	20.00000	4540.00
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	255.100 CYS	475.00000	121172.50	600.00000	153060.00	400.00000	102040.00
0059 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1200.00000	4800.00	1725.00000	6900.00	1650.00000	6600.00
0060 706-51025 CONCRETE, C, RAILING	155.300 LFT	65.00000	10094.50	69.00000	10715.70	50.00000	7765.00
0061 707-09311 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 33 IN. X 36 IN.	606.000 LFT	192.00000	116352.00	179.00000	108474.00	250.00000	151500.00
0062 709-51821 SURFACE SEAL	LUMP	4500.00000	4500.00	2056.00000	2056.00	5500.00000	5500.00
0063 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	25.000 LFT	13.00000	325.00	29.50000	737.50	12.00000	300.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	166.000 LFT	15.00000	2490.00	16.90000	2805.40	18.00000	2988.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	12.00000	1560.00	8.50000	1105.00	7.50000	975.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	321.000 LFT	9.00000	2889.00	6.00000	1926.00	9.00000	2889.00
0067 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	175.00000	175.00	139.00000	139.00	90.00000	90.00
0068 720-45030 INLET, E7	1.000 EACH	1200.00000	1200.00	1229.00000	1229.00	1100.00000	1100.00
0069 720-45035 INLET, F7	1.000 EACH	1400.00000	1400.00	1229.00000	1229.00	1100.00000	1100.00
0070 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	30000.00000	30000.00	26000.00000	26000.00	35000.00000	35000.00
0071 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000 EACH	2275.00000	4550.00	1900.00000	3800.00	2500.00000	5000.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	252.00000	756.00	229.00000	687.00	265.00000	795.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2960.000 LFT	1.05000	3108.00	0.92000	2723.20	1.05000	3108.00

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 ISOM JACK CONSTRUCTION CO		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	40.000 LFT	7.00000	280.00	5.65000	226.00	6.49000	259.60
0075 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	115.00000	1610.00	98.00000	1372.00	115.00000	1610.00
0076 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	65.00000	195.00	52.00000	156.00	60.00000	180.00
0077 801-06710 FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	10.00000	600.00	12.00000	720.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	4490.00000	4490.00	9000.00000	9000.00
0079 801-07119 BARRICADE, III-B	60.000 LFT	17.00000	1020.00	14.84000	890.40	17.00000	1020.00
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000 LFT	47.00000	16920.00	38.50000	13860.00	36.80000	13248.00
0081 808-06716 LINE, REMOVE	681.000 LFT	0.65000	442.65	0.45000	306.45	0.55000	374.55
0082 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	934.000 LFT	1.85000	1727.90	1.49000	1391.66	1.75000	1634.50
0083 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2660.000 LFT	1.65000	4389.00	1.28000	3404.80	1.47000	3910.20
0084 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	751.000 LFT	1.72000	1291.72	1.38000	1036.38	1.60000	1201.60
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	10.00000	100.00	25.00000	250.00	11.50000	115.00
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000 EACH	175.00000	2100.00	150.00000	1800.00	172.50000	2070.00
SECTION TOTALS		\$	668,112.10	\$	766,565.65	\$	798,776.88
CONTRACT TOTALS		\$	668,112.10	\$	766,565.65	\$	798,776.88

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

		(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 35-1339168 LAPORTE CONSTRUCTION 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	6000.00000	6000.00	7777.41000	7777.41		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	41000.00000	41000.00	47000.00000	47000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13832.98000	13832.98	5231.71000	5231.71		
	CLEARING RIGHT OF WAY							
0009	202-02240	26.700 SYS	48.00000	1281.60	100.00000	2670.00		
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	49000.00000	49000.00	125951.19000	125951.19		
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	231.000 CYS	80.00000	18480.00	30.27000	6992.37		
	EXCAVATION, COMMON							
0012	203-02070	287.000 CYS	32.00000	9184.00	34.17000	9806.79		
	BORROW							
0013	205-03371	3.000 CYS	60.00000	180.00	12.56000	37.68		
	SEDIMENT, REMOVE							
0014	205-06932	50.000 LFT	16.00000	800.00	14.90000	745.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	885.000 LFT	3.20000	2832.00	2.98000	2637.30		
	TEMPORARY SILT FENCE							
0016	207-08267	342.200 SYS	7.00000	2395.40	7.10000	2429.62		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-08268	668.600 SYS	19.00000	12703.40	7.02000	4693.57		
	SUBGRADE TREATMENT, TYPE IV							
0018	211-06467	71.500 CYS	68.00000	4862.00	34.38000	2458.17		
	AGGREGATE FOR END BENT BACKFILL							

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	49.900 CYS	23.00000	1147.70	34.02000	1697.60		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	341.700 TON	35.00000	11959.50	33.60000	11481.12		
0021 302-07455 DENSE GRADED SUBBASE	56.400 CYS	62.00000	3496.80	40.90000	2306.76		
0022 306-08036 MILLING, ASPHALT, 2 IN.	504.000 SYS	6.00000	3024.00	10.72000	5402.88		
0023 306-08043 MILLING, TRANSITION	533.300 SYS	5.00000	2666.50	10.72000	5716.98		
0024 402-07432 HMA SURFACE, TYPE A	48.400 TON	112.00000	5420.80	105.00000	5082.00		
0025 402-07434 HMA SURFACE, TYPE C	89.000 TON	112.00000	9968.00	105.00000	9345.00		
0026 402-07435 HMA INTERMEDIATE, TYPE A	149.700 TON	92.00000	13772.40	88.00000	13173.60		
0027 402-07439 HMA INTERMEDIATE, TYPE C	134.800 TON	92.00000	12401.60	88.00000	11862.40		
0028 402-07442 HMA BASE, TYPE C	16.100 TON	129.00000	2076.90	125.00000	2012.50		
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	112.200 TON	147.00000	16493.40	105.00000	11781.00		
0030 406-05520 ASPHALT FOR TACK COAT	0.810 TON	460.00000	372.60	400.00000	324.00		
0031 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH	1600.00000	6400.00	1235.00000	4940.00		
0032 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1800.00000	1800.00	1575.00000	1575.00		
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1950.00000	1950.00	1685.00000	1685.00		
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	1450.00000	1450.00	935.00000	935.00		
0035 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1450.00000	1450.00	1160.00000	1160.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3200.00000	6400.00	2590.00000	5180.00		

TABULATION OF BIDS

CALL ORDER : 471
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CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	37.500 LFT	35.00000	1312.50	15.85000	594.38		
0038 602-06729 BARRIER DELINEATOR	8.000 EACH	28.00000	224.00	15.00000	120.00		
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	338.200 SYS	69.00000	23335.80	110.70000	37438.74		
0040 610-07487 HMA FOR APPROACHES, TYPE B	94.100 TON	121.00000	11386.10	95.00000	8939.50		
0041 615-06505 MONUMENT, B	2.000 EACH	1100.00000	2200.00	800.00000	1600.00		
0042 616-02320 GEOTEXTILES	332.000 SYS	4.00000	1328.00	2.68000	889.76		
0043 616-06405 RIPRAP, REVETMENT	570.000 TON	28.00000	15960.00	24.00000	13680.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	350.00000	700.00		
0045 621-06545 FERTILIZER	0.100 TON	1920.00000	192.00	1890.00000	189.00		
0046 621-06557 SEED MIXTURE, T	10.000 LBS	24.00000	240.00	22.75000	227.50		
0047 621-06560 MULCHED SEEDING, U	200.000 SYS	3.00000	600.00	2.46000	492.00		
0048 621-06565 MULCHING MATERIAL	0.100 TON	2500.00000	250.00	2375.00000	237.50		
0049 621-06567 WATER	2.800 kgAL	15.00000	42.00	10.00000	28.00		
0050 621-06575 SODDING, NURSERY	785.000 SYS	7.00000	5495.00	5.30000	4160.50		
0051 628-09402 FIELD OFFICE, B	6.000 MOS	1650.00000	9900.00	2770.27000	16621.62		
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1	6.000 MOS	265.00000	1590.00	326.67000	1960.02		
0053 701-51195 PILE, STEEL H, HP 12" X 53	208.000 LFT	79.00000	16432.00	143.03000	29750.24		
0054 701-91792 PILE TIP, STEEL H	16.000 EACH	110.00000	1760.00	104.00000	1664.00		

TABULATION OF BIDS

CALL ORDER : 471
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 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 701-92043 CORED HOLE IN ROCK, 18 IN.	40.000 LFT	370.00000	14800.00	300.00000	12000.00		
0056 703-06029 REINFORCING BARS, EPOXY COATED	50875.000 LBS	1.20000	61050.00	0.75000	38156.25		
0057 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	227.000 EACH	18.00000	4086.00	15.20000	3450.40		
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	255.100 CYS	702.00000	179080.20	562.34000	143452.93		
0059 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	2400.00000	9600.00	2300.43000	9201.72		
0060 706-51025 CONCRETE, C, RAILING	155.300 LFT	74.00000	11492.20	123.85000	19233.91		
0061 707-09311 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 33 IN. X 36 IN.	606.000 LFT	205.00000	124230.00	228.55000	138501.30		
0062 709-51821 SURFACE SEAL	LUMP	3200.00000	3200.00	2055.90000	2055.90		
0063 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	25.000 LFT	26.00000	650.00	38.67000	966.75		
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	166.000 LFT	32.00000	5312.00	34.52000	5730.32		
0065 715-05407 PIPE, END BENT DRAIN, 6 IN.	130.000 LFT	10.00000	1300.00	7.58000	985.40		
0066 715-09064 VIDEO INSPECTION FOR PIPE	321.000 LFT	8.00000	2568.00	6.00000	1926.00		
0067 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	620.00000	620.00	474.56000	474.56		
0068 720-45030 INLET, E7	1.000 EACH	1700.00000	1700.00	2854.91000	2854.91		
0069 720-45035 INLET, F7	1.000 EACH	1600.00000	1600.00	2854.91000	2854.91		
0070 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	30000.00000	30000.00	50000.00000	50000.00		
0071 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000 EACH	2100.00000	4200.00	1900.00000	3800.00		
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	245.00000	735.00	229.00000	687.00		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2960.000 LFT	1.20000	3552.00	0.92000	2723.20		

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29561-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 35-1339168 LAPORTE CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	40.000 LFT	6.20000	248.00	5.65000	226.00		
0075 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	120.00000	1680.00	98.00000	1372.00		
0076 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	60.00000	180.00	52.00000	156.00		
0077 801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	10.00000	600.00		
0078 801-06775 MAINTAINING TRAFFIC	LUMP	21000.00000	21000.00	13479.82000	13479.82		
0079 801-07119 BARRICADE, III-B	60.000 LFT	16.00000	960.00	14.84000	890.40		
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	360.000 LFT	47.00000	16920.00	65.00000	23400.00		
0081 808-06716 LINE, REMOVE	681.000 LFT	0.52000	354.12	0.45000	306.45		
0082 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	934.000 LFT	1.60000	1494.40	1.49000	1391.66		
0083 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2660.000 LFT	1.45000	3857.00	1.28000	3404.80		
0084 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	751.000 LFT	1.45000	1088.95	1.38000	1036.38		
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	87.00000	870.00	59.94000	599.40		
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	12.000 EACH	92.00000	1104.00	150.00000	1800.00		
CONTRACT TOTALS		\$	868,285.85	\$	921,107.78	\$	

VENDOR RANKING

CALL ORDER : 481
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29950-A
 DISTRICT : 61

COUNTIES : HENDRICKS

CONTRACT TIME : 11/24/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9608280

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 2,847,000.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,918,791.06	102.5216%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,950,183.60	103.6243%
4	35-1381845 HARVEY GEORGE R & SON INC	\$ 3,132,556.83	110.0301%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,275,222.04	115.0412%
6	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 3,298,015.18	115.8418%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,394,900.00	119.2448%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,447,091.28	121.0780%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29950-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : HENDRICKS

SET-ASIDE :

=====								
		(1) 61-1023045		(2) 35-1385672		(3) 35-1609544		
		FAULKNER CONSTRUCTION LLC		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 REPLACEMENT								
0001	105-06845	LUMP	54700.00000	54700.00	11200.00000	11200.00	12815.99000	12815.99
CONSTRUCTION ENGINEERING								
0002	105-06899	1.000 EACH	100.00000	100.00	220.00000	220.00	336.94000	336.94
RADIO								
0003	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	365.63000	731.26
CELLULAR TELEPHONE/RADIO								
0004	105-08521	26.000 MOS	100.00000	2600.00	120.00000	3120.00	75.60000	1965.60
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08523	13.000 MOS	50.00000	650.00	65.00000	845.00	54.00000	702.00
RADIO SERVICE								
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	135571.42870	135571.43	148000.00000	148000.00	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	31000.00000	31000.00	5195.20000	5195.20	10960.85000	10960.85
CLEARING RIGHT OF WAY								
0015	202-02240	371.000 m2	7.00000	2597.00	14.76200	5476.70	9.61000	3565.31
PAVEMENT REMOVAL								
0016	202-02241	79.240 m	40.00000	3169.60	10.00000	792.40	21.60000	1711.58
GUARDRAIL, REMOVE								
0017	202-02272	91.500 m	10.00000	915.00	28.36500	2595.40	20.05000	1834.58
PAVED SIDE DITCH, REMOVE								

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29950-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1023045 FAULKNER CONSTRUCTION LLC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP		3000.00000	3000.00	4145.79000	4145.79	1287.00000	1287.00
0019 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		94988.00000	94988.00	99404.40000	99404.40	268295.74000	268295.74
0020 202-74035 SIGN, REMOVE	12.000	EACH	30.00000	360.00	82.50000	990.00	32.40000	388.80
0021 202-90747 RETAINING WALL, REMOVE	86.000	m3	100.00000	8600.00	93.89400	8074.88	110.05000	9464.30
0022 202-91385 INLET, REMOVE	2.000	EACH	500.00000	1000.00	341.80500	683.61	245.25000	490.50
0023 203-02000 EXCAVATION, COMMON	1142.000	m3	24.00000	27408.00	14.13200	16138.74	22.84000	26083.28
0024 203-51223 EXCAVATION, WATERWAY	5716.500	m3	11.50000	65739.75	16.14400	92287.18	11.70000	66883.05
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.200	Mg	18.00000	1227.60	32.75000	2233.55	38.24000	2607.97
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	91.00000	637.00	91.00000	637.00	98.28000	687.96
0027 205-06937 TEMPORARY SILT FENCE	445.000	m	4.17000	1855.65	4.17000	1855.65	4.50000	2002.50
0028 206-51220 EXCAVATION, WET	227.000	m3	35.00000	7945.00	29.09500	6604.57	334.88000	76017.76
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	492.300	m2	10.29000	5065.77	6.39600	3148.75	13.82000	6803.59
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	1218.000	m2	11.18000	13617.24	19.57000	23836.26	20.05000	24420.90
0031 211-09194 B BORROW	165.500	Mg	20.85000	3450.68	24.51400	4057.07	19.58000	3240.49
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	102.200	m3	31.78000	3247.92	44.50300	4548.21	36.56000	3736.43
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	96.200	Mg	102.32000	9843.18	22.16900	2132.66	57.57000	5538.23
0034 302-07455 DENSE GRADED SUBBASE	212.700	m3	110.00000	23397.00	46.04300	9793.35	66.20000	14080.74
0035 306-08034 MILLING, ASPHALT, 38 mm	6352.000	m2	0.88000	5589.76	1.33300	8467.22	1.54000	9782.08
0036 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	684.300	Mg	86.00000	58849.80	86.00000	58849.80	92.88000	63557.78
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1140.500	Mg	79.76000	90966.28	71.00000	80975.50	76.68000	87453.54

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ROUTE : 40
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07432 HMA SURFACE, TYPE A	36.100	Mg	75.50000	2725.55	74.30800	2682.52	81.54000	2943.59
0039 402-07435 HMA INTERMEDIATE, TYPE A	48.700	Mg	70.00000	3409.00	70.00000	3409.00	75.60000	3681.72
0040 402-07786 HMA BASE, TYPE D	837.600	Mg	66.00000	55281.60	60.00000	50256.00	64.80000	54276.48
0041 406-05520 ASPHALT FOR TACK COAT	4.660	Mg	550.00000	2563.00	550.00000	2563.00	594.00000	2768.04
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1900.00000	3800.00	1925.00000	3850.00	2052.00000	4104.00
0043 601-03871 RAILING, WOOD, END TREATMENT	1.000	EACH	1900.00000	1900.00	1080.00000	1080.00	2052.00000	2052.00
0044 601-03970 RAILING, WOOD, 1.372 m	24.000	m	140.00000	3360.00	107.00000	2568.00	151.20000	3628.80
0045 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2075.00000	2075.00	2305.00000	2305.00	2241.00000	2241.00
0046 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	9100.00000	18200.00	9650.00000	19300.00	9828.00000	19656.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2240.00000	2240.00	2695.00000	2695.00	2419.20000	2419.20
0048 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	46.00000	3505.20	67.00000	5105.40	49.68000	3785.62
0049 602-06729 BARRIER DELINEATOR	18.000	EACH	14.00000	252.00	14.00000	252.00	26.69000	480.42
0050 604-06070 SIDEWALK, CONCRETE	756.000	m2	40.00000	30240.00	36.00000	27216.00	25.60000	19353.60
0051 604-07902 CURB RAMP, CONCRETE, H	64.800	m2	180.00000	11664.00	195.34600	12658.42	108.56000	7034.69
0052 605-05523 CURB, HMA	75.000	m	60.00000	4500.00	35.00000	2625.00	70.20000	5265.00
0053 605-06140 CURB AND GUTTER, CONCRETE	719.000	m	64.00000	46016.00	51.41900	36970.26	51.91000	37323.29
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	598.800	m2	64.00000	38323.20	75.03900	44933.35	106.57000	63814.12
0055 610-09108 PCCP FOR APPROACHES, 225 mm	424.700	m2	64.00000	27180.80	66.74100	28344.90	57.90000	24590.13
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	145.00000	870.00	176.00000	1056.00	156.60000	939.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	265.00000	530.00	237.60000	475.20
0058 615-06490 RIGHT OF WAY MARKER	12.000	EACH	120.00000	1440.00	149.00000	1788.00	129.60000	1555.20
0059 615-06500 MONUMENT, A	3.000	EACH	660.00000	1980.00	615.00000	1845.00	712.80000	2138.40
0060 616-02320 GEOTEXTILES	1971.300	m2	1.00000	1971.30	2.15300	4244.21	2.13000	4198.87
0061 616-06405 RIPRAP, REVETMENT	1666.500	Mg	21.85000	36413.03	23.11900	38527.81	21.19000	35313.14
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	515.00000	515.00	556.20000	556.20
0063 621-01743 SEED MIXTURE, GRASS, 2	65.600	kg	9.17000	601.55	9.17000	601.55	9.90000	649.44
0064 621-06545 FERTILIZER	0.100	Mg	3000.00000	300.00	3000.00000	300.00	3240.00000	324.00
0065 621-06553 SEED MIXTURE, R	81.000	kg	6.57000	532.17	6.67000	540.27	7.10000	575.10
0066 621-06565 MULCHING MATERIAL	1.900	Mg	350.00000	665.00	350.00000	665.00	3.78000	7.18
0067 621-06567 WATER	26.600	kL	1.00000	26.60	1.00000	26.60	1.08000	28.73
0068 621-06574 SODDING	798.500	m2	3.56000	2842.66	3.56000	2842.66	3.84000	3066.24
0069 621-06575 SODDING, NURSERY	424.000	m2	3.56000	1509.44	3.56000	1509.44	3.84000	1628.16
0070 628-09402 FIELD OFFICE, B	13.000	MOS	1600.00000	20800.00	1770.50500	23016.57	1928.48000	25070.24
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	26.000	MOS	250.00000	6500.00	204.99500	5329.87	218.14000	5671.64
0072 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	2000.00000	2000.00	2652.22000	2652.22	500.00000	500.00
0073 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5000.00000	10000.00	2755.95500	5511.91	3500.00000	7000.00
0074 701-06012 TEST PILE, RESTRIKE	2.000	EACH	600.00000	1200.00	1523.74000	3047.48	1378.00000	2756.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 701-91792 PILE TIP, STEEL H	70.000	EACH	116.40000	8148.00	110.50900	7735.63	130.37000	9125.90
0076 701-93575 PILE, STEEL H, HP 356mm X 108	1091.000	m	135.62000	147961.42	185.60100	202490.69	201.96000	220338.36
0077 701-99155 SHEET PILING, STEEL, TEMPORARY		LUMP	89989.23000	89989.23	141166.00000	141166.00	38646.00000	38646.00
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	78.000	m3	1236.43000	96441.54	700.05700	54604.45	559.83000	43666.74
0079 702-51010 CONCRETE, B, ABOVE FOOTINGS	268.000	m3	905.75000	242741.00	622.86000	166926.48	408.48000	109472.64
0080 702-51015 CONCRETE, B, FOOTINGS	32.000	m3	1461.07000	46754.24	798.65300	25556.90	586.79000	18777.28
0081 702-51100 DRAIN PIPE, CAST IRON, 150 mm	211.800	kg	15.00000	3177.00	9.99500	2116.94	14.65000	3102.87
0082 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	522.600	kg	15.00000	7839.00	8.18300	4276.44	7.62000	3982.21
0083 703-51030 REINFORCING STEEL	10684.000	kg	1.51000	16132.84	1.72600	18440.58	1.54000	16453.36
0084 703-51032 REINFORCING STEEL, EPOXY COATED	101812.000	kg	1.62000	164935.44	1.84100	187435.89	1.71000	174098.52
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	578.700	m3	552.29000	319610.22	619.08700	358265.65	480.00000	277776.00
0086 706-06349 RAILING, TX	145.800	m	306.07000	44625.01	564.00000	82231.20	369.15000	53822.07
0087 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00	2500.00000	5000.00
0088 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	2000.00000	4000.00	5800.00000	11600.00	3500.00000	7000.00
0089 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	864.000	m	486.69000	420500.16	534.00000	461376.00	601.62000	519799.68
0090 709-51821 SURFACE SEAL		LUMP	7800.00000	7800.00	9800.00000	9800.00	8424.00000	8424.00
0091 714-44240 CONCRETE, A, STRUCTURES	22.800	m3	678.61000	15472.31	625.00000	14250.00	1014.01000	23119.43
0092 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	579.000	m	35.42000	20508.18	18.51000	10717.29	11.23000	6502.17
0093 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	67.00667	2010.20	40.44100	1213.23	21.25000	637.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m		71.30667	2139.20	37.70800	1131.24	37.80000	1134.00
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.400 m		82.15214	1840.21	40.24700	901.53	63.76000	1428.22
0096 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	70.000 m		57.04857	3993.40	34.72500	2430.75	53.71000	3759.70
0097 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	13.000 m		154.93385	2014.14	207.80900	2701.52	99.67000	1295.71
0098 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	13.000 m		149.15385	1939.00	133.00300	1729.04	113.77000	1479.01
0099 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	143.000 m		60.46615	8646.66	102.50200	14657.79	108.64000	15535.52
0100 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	34.000 m		100.29118	3409.90	108.56000	3691.04	135.30000	4600.20
0101 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000 m		117.86889	2121.64	205.64600	3701.63	124.90000	2248.20
0102 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.000 m		165.67000	1822.37	272.71800	2999.90	160.69000	1767.59
0103 715-46010 PIPE END SECTION, 450 mm	3.000 EACH		695.66667	2087.00	367.79700	1103.39	507.15000	1521.45
0104 715-46020 PIPE END SECTION, 600 mm	3.000 EACH		757.66667	2273.00	434.46700	1303.40	748.62000	2245.86
0105 715-46030 PIPE END SECTION, 750 mm	2.000 EACH		1149.00000	2298.00	690.93500	1381.87	912.29000	1824.58
0106 715-97122 PIPE, PVC, 50 mm	193.000 m		2.60000	501.80	80.00000	15440.00	124.20000	23970.60
0107 718-06528 OUTLET PROTECTOR, 1	1.000 EACH		70.00000	70.00	613.50000	613.50	918.00000	918.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	103.400 m3		20.00000	2068.00	29.55800	3056.30	43.09000	4455.51
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	1157.000 m2		1.00000	1157.00	2.03200	2351.02	1.94000	2244.58
0110 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH		500.00000	500.00	576.57000	576.57	598.50000	598.50
0111 720-45015 INLET, A8	9.000 EACH		1180.00000	10620.00	1868.12400	16813.12	1419.89000	12779.01
0112 720-45030 INLET, E7	3.000 EACH		1280.00000	3840.00	2059.12000	6177.36	1238.74000	3716.22
0113 720-45035 INLET, F7	2.000 EACH		1000.00000	2000.00	1849.70500	3699.41	1343.18000	2686.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45205 CATCH BASIN, A2	3.000 EACH	1530.00000	4590.00	2789.03000	8367.09	3952.62000	11857.86
0115 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	258.00000	1032.00	130.00000	520.00	324.00000	1296.00
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3992.000 m	2.64000	10538.88	2.40000	9580.80	3.29000	13133.68
0117 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	844.000 m	5.88000	4962.72	5.60000	4726.40	6.48000	5469.12
0118 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	154.00000	3542.00	95.00000	2185.00	226.80000	5216.40
0119 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	64.00000	704.00	25.00000	275.00	108.00000	1188.00
0120 801-06775 MAINTAINING TRAFFIC	LUMP	30700.00000	30700.00	28651.47000	28651.47	26822.70000	26822.70
0121 801-07119 BARRICADE, III-B	7.200 m	100.00000	720.00	17.00000	122.40	91.80000	660.96
0122 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	62.000 m	150.00000	9300.00	140.81700	8730.65	53.64000	3325.68
0123 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	232.000 m	155.86000	36159.52	130.91800	30372.98	90.94000	21098.08
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.800 m	42.00000	1041.60	63.00000	1562.40	45.36000	1124.93
0125 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.700 m	28.00000	607.60	55.00000	1193.50	30.24000	656.21
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.500 m2	237.00000	592.50	285.00000	712.50	255.96000	639.90
0127 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000 EACH	25.00000	150.00	20.00000	120.00	27.00000	162.00
0128 805-01744 LOOP, RESEAL	2.000 EACH	200.00000	400.00	921.00000	1842.00	994.68000	1989.36
0129 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1016.000 m	0.01000	10.16	1.19000	1209.04	0.32000	325.12

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0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1108.000 m	1.95000	2160.60	1.19000	1318.52	1.67000	1850.36
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	985.000 m	0.01000	9.85	1.19000	1172.15	0.32000	315.20
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1102.000 m	1.95000	2148.90	1.19000	1311.38	1.67000	1840.34
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	5.300 m	20.00000	106.00	30.00000	159.00	27.00000	143.10
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	97.00000	776.00	130.50000	1044.00	91.80000	734.40
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	130.00000	780.00	155.00000	930.00	108.00000	648.00
0136 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	28.70000	1808.10	10.00000	630.00	31.00000	1953.00
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	209.000 EACH	21.30000	4451.70	21.30000	4451.70	15.34000	3206.06
0138 801-06710 FLASHING ARROW SIGN	420.000 DAY	12.00000	5040.00	6.00000	2520.00	6.48000	2721.60
0139 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	30.000 m	8.00000	240.00	15.00000	450.00	16.20000	486.00
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	30.000 m	10.00000	300.00	63.00000	1890.00	68.04000	2041.20
SECTION TOTALS		\$	2,847,000.00	\$	2,918,791.06	\$	2,950,183.60
CONTRACT TOTALS		\$	2,847,000.00	\$	2,918,791.06	\$	2,950,183.60

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		(4) 35-1381845 HARVEY GEORGE R & SON INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	15550.00000	15550.00	22036.98000	22036.98
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	200.00000	200.00	100.00000	100.00	450.00000	450.00
	RADIO							
0003	105-08520	2.000 EACH	200.00000	400.00	120.00000	240.00	450.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	26.000 MOS	125.00000	3250.00	70.00000	1820.00	130.00000	3380.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	13.000 MOS	125.00000	1625.00	50.00000	650.00	130.00000	1690.00
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	156500.00000	156500.00	142000.00000	142000.00	164900.74000	164900.74
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	30000.00000	30000.00	30000.00000	30000.00	93718.56000	93718.56
	CLEARING RIGHT OF WAY							
0015	202-02240	371.000 m2	18.00000	6678.00	30.00000	11130.00	26.01000	9649.71
	PAVEMENT REMOVAL							
0016	202-02241	79.240 m	45.00000	3565.80	40.00000	3169.60	22.25000	1763.09
	GUARDRAIL, REMOVE							
0017	202-02272	91.500 m	21.00000	1921.50	7.00000	640.50	13.24000	1211.46
	PAVED SIDE DITCH, REMOVE							
0018	202-03000	LUMP	3200.00000	3200.00	3000.00000	3000.00	1259.16000	1259.16
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2							

TABULATION OF BIDS

CALL ORDER : 481
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CONTRACT ID : SB -29950-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1381845 HARVEY GEORGE R & SON INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	180000.00000	180000.00	300000.00000	300000.00	178248.40000	178248.40
0020	202-74035 SIGN, REMOVE	12.000 EACH	35.00000	420.00	30.00000	360.00	86.54000	1038.48
0021	202-90747 RETAINING WALL, REMOVE	86.000 m3	75.00000	6450.00	200.00000	17200.00	114.30000	9829.80
0022	202-91385 INLET, REMOVE	2.000 EACH	200.00000	400.00	700.00000	1400.00	388.67000	777.34
0023	203-02000 EXCAVATION, COMMON	1142.000 m3	14.00000	15988.00	35.00000	39970.00	11.29000	12893.18
0024	203-51223 EXCAVATION, WATERWAY	5716.500 m3	14.00000	80031.00	17.00000	97180.50	11.29000	64539.29
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.200 Mg	45.00000	3069.00	125.00000	8525.00	66.74000	4551.67
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	105.00000	735.00	91.00000	637.00	101.23000	708.61
0027	205-06937 TEMPORARY SILT FENCE	445.000 m	4.80000	2136.00	11.00000	4895.00	9.29000	4134.05
0028	206-51220 EXCAVATION, WET	227.000 m3	500.00000	113500.00	35.00000	7945.00	11.29000	2562.83
0029	207-08267 SUBGRADE TREATMENT, TYPE IIIA	492.300 m2	4.00000	1969.20	16.00000	7876.80	9.45000	4652.24
0030	207-08268 SUBGRADE TREATMENT, TYPE IV	1218.000 m2	10.50000	12789.00	23.00000	28014.00	19.69000	23982.42
0031	211-09194 B BORROW	165.500 Mg	18.00000	2979.00	14.00000	2317.00	8.00000	1324.00
0032	211-09265 STRUCTURE BACKFILL, TYPE 2	102.200 m3	52.00000	5314.40	78.00000	7971.60	32.62000	3333.76
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	96.200 Mg	30.00000	2886.00	35.00000	3367.00	30.55000	2938.91
0034	302-07455 DENSE GRADED SUBBASE	212.700 m3	25.00000	5317.50	45.00000	9571.50	67.39000	14333.85
0035	306-08034 MILLING, ASPHALT, 38 mm	6352.000 m2	2.00000	12704.00	0.80000	5081.60	1.94000	12322.88
0036	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	684.300 Mg	110.00000	75273.00	100.00000	68430.00	90.21000	61730.70
0037	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1140.500 Mg	83.60000	95345.80	70.00000	79835.00	74.48000	84944.44
0038	402-07432 HMA SURFACE, TYPE A	36.100 Mg	163.00000	5884.30	65.00000	2346.50	79.20000	2859.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07435 HMA INTERMEDIATE, TYPE A	48.700	Mg	126.50000	6160.55	78.00000	3798.60	73.43000	3576.04
0040 402-07786 HMA BASE, TYPE D	837.600	Mg	70.40000	58967.04	63.00000	52768.80	62.94000	52718.54
0041 406-05520 ASPHALT FOR TACK COAT	4.660	Mg	525.00000	2446.50	550.00000	2563.00	576.95000	2688.59
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2185.00000	4370.00	1900.00000	3800.00	2019.33000	4038.66
0043 601-03871 RAILING, WOOD, END TREATMENT	1.000	EACH	2185.00000	2185.00	1900.00000	1900.00	1132.92000	1132.92
0044 601-03970 RAILING, WOOD, 1.372 m	24.000	m	161.00000	3864.00	140.00000	3360.00	112.24000	2693.76
0045 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2385.00000	2385.00	2075.00000	2075.00	2417.95000	2417.95
0046 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	10465.00000	20930.00	9100.00000	18200.00	10122.85000	20245.70
0047 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2575.00000	2575.00	2240.00000	2240.00	2827.06000	2827.06
0048 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	53.00000	4038.60	46.00000	3505.20	70.28000	5355.34
0049 602-06729 BARRIER DELINEATOR	18.000	EACH	15.00000	270.00	15.00000	270.00	14.69000	264.42
0050 604-06070 SIDEWALK, CONCRETE	756.000	m2	40.00000	30240.00	50.00000	37800.00	42.64000	32235.84
0051 604-07902 CURB RAMP, CONCRETE, H	64.800	m2	100.00000	6480.00	177.00000	11469.60	190.93000	12372.26
0052 605-05523 CURB, HMA	75.000	m	55.00000	4125.00	72.00000	5400.00	66.75000	5006.25
0053 605-06140 CURB AND GUTTER, CONCRETE	719.000	m	49.00000	35231.00	50.00000	35950.00	84.71000	60906.49
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	598.800	m2	100.00000	59880.00	120.00000	71856.00	102.89000	61610.53
0055 610-09108 PCCP FOR APPROACHES, 225 mm	424.700	m2	72.00000	30578.40	78.00000	33126.60	68.00000	28879.60
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	167.00000	1002.00	145.00000	870.00	255.75000	1534.50
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	253.00000	506.00	220.00000	440.00	399.81000	799.62

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 615-06490 RIGHT OF WAY MARKER	12.000	EACH	138.00000	1656.00	120.00000	1440.00	156.30000	1875.60
0059 615-06500 MONUMENT, A	3.000	EACH	760.00000	2280.00	660.00000	1980.00	645.14000	1935.42
0060 616-02320 GEOTEXTILES	1971.300	m2	3.50000	6899.55	1.40000	2759.82	2.51000	4947.96
0061 616-06405 RIPRAP, REVETMENT	1666.500	Mg	25.00000	41662.50	33.00000	54994.50	28.89000	48145.19
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	515.00000	515.00	540.24000	540.24
0063 621-01743 SEED MIXTURE, GRASS, 2	65.600	kg	10.50000	688.80	9.20000	603.52	26.04000	1708.22
0064 621-06545 FERTILIZER	0.100	Mg	3450.00000	345.00	3000.00000	300.00	3147.00000	314.70
0065 621-06553 SEED MIXTURE, R	81.000	kg	7.55000	611.55	6.60000	534.60	20.13000	1630.53
0066 621-06565 MULCHING MATERIAL	1.900	Mg	400.00000	760.00	360.00000	684.00	367.15000	697.59
0067 621-06567 WATER	26.600	kL	1.20000	31.92	1.00000	26.60	1.05000	27.93
0068 621-06574 SODDING	798.500	m2	4.10000	3273.85	4.20000	3353.70	4.84000	3864.74
0069 621-06575 SODDING, NURSERY	424.000	m2	4.10000	1738.40	4.20000	1780.80	4.89000	2073.36
0070 628-09402 FIELD OFFICE, B	13.000	MOS	2200.00000	28600.00	2500.00000	32500.00	2491.19000	32385.47
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	26.000	MOS	225.00000	5850.00	300.00000	7800.00	88.46000	2299.96
0072 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
0073 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	2858.27000	5716.54
0074 701-06012 TEST PILE, RESTRIKE	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	2858.27000	5716.54
0075 701-91792 PILE TIP, STEEL H	70.000	EACH	150.00000	10500.00	120.00000	8400.00	149.47000	10462.90

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		HARVEY GEORGE R & SON INC		MILESTONE CONTRACTORS LP		WEDDLE BROTHERS HIGHWAY GROUP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	701-93575	1091.000 m	200.00000	218200.00	200.00000	218200.00	139.03000	151681.73
	PILE, STEEL H, HP 356mm X 108							
0077	701-99155	LUMP	100000.00000	100000.00	65000.00000	65000.00	196799.96000	196799.96
	SHEET PILING, STEEL, TEMPORARY							
0078	702-51005	78.000 m3	500.00000	39000.00	1100.00000	85800.00	657.78000	51306.84
	CONCRETE, A, SUBSTRUCTURE							
0079	702-51010	268.000 m3	425.00000	113900.00	490.00000	131320.00	589.83000	158074.44
	CONCRETE, B, ABOVE FOOTINGS							
0080	702-51015	32.000 m3	460.00000	14720.00	1020.00000	32640.00	602.85000	19291.20
	CONCRETE, B, FOOTINGS							
0081	702-51100	211.800 kg	4.00000	847.20	8.00000	1694.40	6.04000	1279.27
	DRAIN PIPE, CAST IRON, 150 mm							
0082	702-51110	522.600 kg	8.00000	4180.80	5.00000	2613.00	8.88000	4640.69
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0083	703-51030	10684.000 kg	1.45000	15491.80	1.65000	17628.60	1.93000	20620.12
	REINFORCING STEEL							
0084	703-51032	101812.000 kg	1.60000	162899.20	1.70000	173080.40	1.95000	198533.40
	REINFORCING STEEL, EPOXY COATED							
0085	704-51002	578.700 m3	600.00000	347220.00	825.00000	477427.50	714.54000	413504.30
	CONCRETE, C, SUPERSTRUCTURE							
0086	706-06349	145.800 m	620.00000	90396.00	425.00000	61965.00	549.75000	80153.55
	RAILING, TX							
0087	706-06372	2.000 EACH	3300.00000	6600.00	5600.00000	11200.00	3520.05000	7040.10
	CONCRETE BRIDGE RAILING TRANSITION, TTX							
0088	706-06372	2.000 EACH	6380.00000	12760.00	7800.00000	15600.00	7254.11000	14508.22
	CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED							
0089	707-05984	864.000 m	580.00000	501120.00	513.00000	443232.00	583.16000	503850.24
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm							
0090	709-51821	LUMP	10500.00000	10500.00	10000.00000	10000.00	8182.20000	8182.20
	SURFACE SEAL							
0091	714-44240	22.800 m3	800.00000	18240.00	660.00000	15048.00	915.46000	20872.49
	CONCRETE, A, STRUCTURES							
0092	715-05048	579.000 m	50.00000	28950.00	10.50000	6079.50	11.22000	6496.38
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0093	715-05049	30.000 m	72.00000	2160.00	20.00000	600.00	49.78000	1493.40
	PIPE, TYPE 4, CIRCULAR, 200 mm							
0094	715-05051	30.000 m	45.00000	1350.00	35.00000	1050.00	55.49000	1664.70
	PIPE, TYPE 4, CIRCULAR, 250 mm							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.400 m	49.00000	1097.60	59.00000	1321.60	51.27000	1148.45
0096 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	70.000 m	35.00000	2450.00	11.00000	770.00	55.79000	3905.30
0097 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	13.000 m	60.00000	780.00	84.00000	1092.00	79.91000	1038.83
0098 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	13.000 m	130.00000	1690.00	95.00000	1235.00	89.95000	1169.35
0099 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	143.000 m	78.00000	11154.00	94.00000	13442.00	95.82000	13702.26
0100 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	34.000 m	110.00000	3740.00	125.00000	4250.00	127.52000	4335.68
0101 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000 m	135.00000	2430.00	130.00000	2340.00	131.38000	2364.84
0102 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.000 m	165.00000	1815.00	151.00000	1661.00	178.53000	1963.83
0103 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	350.00000	1050.00	800.00000	2400.00	321.90000	965.70
0104 715-46020 PIPE END SECTION, 600 mm	3.000 EACH	450.00000	1350.00	850.00000	2550.00	465.62000	1396.86
0105 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	500.00000	1000.00	1400.00000	2800.00	671.69000	1343.38
0106 715-97122 PIPE, PVC, 50 mm	193.000 m	127.00000	24511.00	115.00000	22195.00	120.64000	23283.52
0107 718-06528 OUTLET PROTECTOR, 1	1.000 EACH	600.00000	600.00	850.00000	850.00	652.70000	652.70
0108 718-52610 AGGREGATE FOR UNDERDRAINS	103.400 m3	85.00000	8789.00	40.00000	4136.00	40.91000	4230.09
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	1157.000 m2	1.50000	1735.50	1.80000	2082.60	1.50000	1735.50
0110 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	300.00000	300.00	300.00000	300.00	447.32000	447.32
0111 720-45015 INLET, A8	9.000 EACH	1100.00000	9900.00	1800.00000	16200.00	1382.53000	12442.77
0112 720-45030 INLET, E7	3.000 EACH	890.00000	2670.00	1500.00000	4500.00	1130.79000	3392.37
0113 720-45035 INLET, F7	2.000 EACH	920.00000	1840.00	1800.00000	3600.00	1163.15000	2326.30
0114 720-45205 CATCH BASIN, A2	3.000 EACH	1800.00000	5400.00	1900.00000	5700.00	2111.62000	6334.86

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00	130.00000	520.00	162.60000	650.40
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3992.000 m	2.75000	10978.00	2.40000	9580.80	3.48000	13892.16
0117 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	844.000 m	6.45000	5443.80	5.60000	4726.40	6.96000	5874.24
0118 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	110.00000	2530.00	95.00000	2185.00	127.98000	2943.54
0119 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	29.00000	319.00	25.00000	275.00	48.25000	530.75
0120 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	15000.00000	15000.00	66444.72000	66444.72
0121 801-07119 BARRICADE, III-B	7.200 m	19.50000	140.40	17.00000	122.40	34.82000	250.70
0122 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	62.000 m	130.00000	8060.00	94.00000	5828.00	58.28000	3613.36
0123 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	232.000 m	190.00000	44080.00	128.00000	29696.00	58.28000	13520.96
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.800 m	48.00000	1190.40	42.00000	1041.60	68.19000	1691.11
0125 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.700 m	32.00000	694.40	28.00000	607.60	74.48000	1616.22
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.500 m2	270.00000	675.00	237.00000	592.50	298.97000	747.43
0127 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000 EACH	29.00000	174.00	25.00000	150.00	20.98000	125.88
0128 805-01744 LOOP, RESEAL	2.000 EACH	1060.00000	2120.00	921.00000	1842.00	966.13000	1932.26
0129 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1016.000 m	1.37000	1391.92	1.20000	1219.20	1.08000	1097.28
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1108.000 m	1.37000	1517.96	1.20000	1329.60	1.08000	1196.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY GEORGE R & SON INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	985.000 m	1.37000	1349.45	1.20000	1182.00	1.08000	1063.80
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1102.000 m	1.37000	1509.74	1.20000	1322.40	1.08000	1190.16
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	5.300 m	35.00000	185.50	30.00000	159.00	16.78000	88.93
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	150.00000	1200.00	131.00000	1048.00	78.68000	629.44
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	178.00000	1068.00	155.00000	930.00	102.80000	616.80
0136 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	20.00000	1260.00	29.00000	1827.00	7.78000	490.14
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	209.000 EACH	25.50000	5329.50	22.00000	4598.00	20.51000	4286.59
0138 801-06710 FLASHING ARROW SIGN	420.000 DAY	7.00000	2940.00	10.00000	4200.00	9.70000	4074.00
0139 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	30.000 m	17.25000	517.50	15.00000	450.00	15.74000	472.20
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	30.000 m	72.50000	2175.00	63.00000	1890.00	66.09000	1982.70
SECTION TOTALS		\$	3,132,556.83	\$	3,275,222.04	\$	3,298,015.18
CONTRACT TOTALS		\$	3,132,556.83	\$	3,275,222.04	\$	3,298,015.18

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -29950-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
 COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-1151771		(8) 35-1618530		()		
		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
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	20000.00000	20000.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	150.00000	150.00	350.00000	350.00		
	RADIO							
0003	105-08520	2.000 EACH	150.00000	300.00	350.00000	700.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	26.000 MOS	150.00000	3900.00	75.00000	1950.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	13.000 MOS	50.00000	650.00	75.00000	975.00		
	RADIO SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	175000.00000	175000.00	172354.56000	172354.56		
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	30000.00000	30000.00	34470.91000	34470.91		
	CLEARING RIGHT OF WAY							
0015	202-02240	371.000 m2	18.00000	6678.00	30.00000	11130.00		
	PAVEMENT REMOVAL							
0016	202-02241	79.240 m	40.00000	3169.60	40.00000	3169.60		
	GUARDRAIL, REMOVE							
0017	202-02272	91.500 m	30.00000	2745.00	30.00000	2745.00		
	PAVED SIDE DITCH, REMOVE							
0018	202-03000	LUMP	2000.00000	2000.00	3000.00000	3000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL 2							

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		(7) 35-1151771		(8) 35-1618530		()		
		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	248000.00000	248000.00	300000.00000	300000.00		
0020	202-74035 SIGN, REMOVE	12.000 EACH	30.00000	360.00	30.00000	360.00		
0021	202-90747 RETAINING WALL, REMOVE	86.000 m3	250.00000	21500.00	500.00000	43000.00		
0022	202-91385 INLET, REMOVE	2.000 EACH	290.00000	580.00	500.00000	1000.00		
0023	203-02000 EXCAVATION, COMMON	1142.000 m3	40.00000	45680.00	15.00000	17130.00		
0024	203-51223 EXCAVATION, WATERWAY	5716.500 m3	17.00000	97180.50	12.00000	68598.00		
0025	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	68.200 Mg	39.00000	2659.80	40.00000	2728.00		
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	91.00000	637.00	91.00000	637.00		
0027	205-06937 TEMPORARY SILT FENCE	445.000 m	4.17000	1855.65	4.17000	1855.65		
0028	206-51220 EXCAVATION, WET	227.000 m3	400.00000	90800.00	25.00000	5675.00		
0029	207-08267 SUBGRADE TREATMENT, TYPE IIIA	492.300 m2	8.00000	3938.40	15.00000	7384.50		
0030	207-08268 SUBGRADE TREATMENT, TYPE IV	1218.000 m2	15.00000	18270.00	18.00000	21924.00		
0031	211-09194 B BORROW	165.500 Mg	14.00000	2317.00	30.00000	4965.00		
0032	211-09265 STRUCTURE BACKFILL, TYPE 2	102.200 m3	40.00000	4088.00	25.00000	2555.00		
0033	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	96.200 Mg	45.00000	4329.00	30.00000	2886.00		
0034	302-07455 DENSE GRADED SUBBASE	212.700 m3	90.00000	19143.00	75.00000	15952.50		
0035	306-08034 MILLING, ASPHALT, 38 mm	6352.000 m2	3.00000	19056.00	3.00000	19056.00		
0036	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	684.300 Mg	122.00000	83484.60	86.00000	58849.80		
0037	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1140.500 Mg	80.00000	91240.00	71.00000	80975.50		
0038	402-07432 HMA SURFACE, TYPE A	36.100 Mg	160.00000	5776.00	75.50000	2725.55		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07435 HMA INTERMEDIATE, TYPE A	48.700	Mg	128.00000	6233.60	70.00000	3409.00		
0040 402-07786 HMA BASE, TYPE D	837.600	Mg	75.00000	62820.00	60.00000	50256.00		
0041 406-05520 ASPHALT FOR TACK COAT	4.660	Mg	400.00000	1864.00	550.00000	2563.00		
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00		
0043 601-03871 RAILING, WOOD, END TREATMENT	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0044 601-03970 RAILING, WOOD, 1.372 m	24.000	m	140.00000	3360.00	140.00000	3360.00		
0045 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2075.00000	2075.00	2075.00000	2075.00		
0046 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	2.000	EACH	9100.00000	18200.00	9100.00000	18200.00		
0047 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2240.00000	2240.00	2240.00000	2240.00		
0048 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	76.200	m	46.00000	3505.20	46.00000	3505.20		
0049 602-06729 BARRIER DELINEATOR	18.000	EACH	15.00000	270.00	14.00000	252.00		
0050 604-06070 SIDEWALK, CONCRETE	756.000	m2	59.46000	44951.76	40.00000	30240.00		
0051 604-07902 CURB RAMP, CONCRETE, H	64.800	m2	190.41000	12338.57	180.00000	11664.00		
0052 605-05523 CURB, HMA	75.000	m	10.00000	750.00	60.00000	4500.00		
0053 605-06140 CURB AND GUTTER, CONCRETE	719.000	m	58.02000	41716.38	56.00000	40264.00		
0054 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	598.800	m2	120.00000	71856.00	100.00000	59880.00		
0055 610-09108 PCCP FOR APPROACHES, 225 mm	424.700	m2	91.20000	38732.64	64.00000	27180.80		
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	145.00000	870.00	145.00000	870.00		
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	220.00000	440.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 615-06490 RIGHT OF WAY MARKER	12.000	EACH	120.00000	1440.00	120.00000	1440.00		
0059 615-06500 MONUMENT, A	3.000	EACH	660.00000	1980.00	660.00000	1980.00		
0060 616-02320 GEOTEXTILES	1971.300	m2	3.00000	5913.90	3.00000	5913.90		
0061 616-06405 RIPRAP, REVETMENT	1666.500	Mg	27.00000	44995.50	25.00000	41662.50		
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	515.00000	515.00	515.00000	515.00		
0063 621-01743 SEED MIXTURE, GRASS, 2	65.600	kg	9.17000	601.55	9.17000	601.55		
0064 621-06545 FERTILIZER	0.100	Mg	3000.00000	300.00	3000.00000	300.00		
0065 621-06553 SEED MIXTURE, R	81.000	kg	6.57000	532.17	6.57000	532.17		
0066 621-06565 MULCHING MATERIAL	1.900	Mg	350.00000	665.00	350.00000	665.00		
0067 621-06567 WATER	26.600	kL	1.00000	26.60	1.00000	26.60		
0068 621-06574 SODDING	798.500	m2	3.56000	2842.66	3.56000	2842.66		
0069 621-06575 SODDING, NURSERY	424.000	m2	3.56000	1509.44	3.56000	1509.44		
0070 628-09402 FIELD OFFICE, B	13.000	MOS	2500.00000	32500.00	2000.00000	26000.00		
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	26.000	MOS	350.00000	9100.00	350.00000	9100.00		
0072 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00		
0073 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	5000.00000	10000.00	1500.00000	3000.00		
0074 701-06012 TEST PILE, RESTRIKE	2.000	EACH	900.00000	1800.00	1000.00000	2000.00		
0075 701-91792 PILE TIP, STEEL H	70.000	EACH	130.00000	9100.00	150.00000	10500.00		

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		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	701-93575 PILE, STEEL H, HP 356mm X 108	1091.000 m	200.00000	218200.00	200.00000	218200.00		
0077	701-99155 SHEET PILING, STEEL, TEMPORARY	LUMP	80000.00000	80000.00	75000.00000	75000.00		
0078	702-51005 CONCRETE, A, SUBSTRUCTURE	78.000 m3	700.00000	54600.00	750.00000	58500.00		
0079	702-51010 CONCRETE, B, ABOVE FOOTINGS	268.000 m3	525.00000	140700.00	550.00000	147400.00		
0080	702-51015 CONCRETE, B, FOOTINGS	32.000 m3	525.00000	16800.00	650.00000	20800.00		
0081	702-51100 DRAIN PIPE, CAST IRON, 150 mm	211.800 kg	9.00000	1906.20	7.00000	1482.60		
0082	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	522.600 kg	8.00000	4180.80	7.00000	3658.20		
0083	703-51030 REINFORCING STEEL	10684.000 kg	1.60000	17094.40	1.75000	18697.00		
0084	703-51032 REINFORCING STEEL, EPOXY COATED	101812.000 kg	1.77000	180207.24	2.00000	203624.00		
0085	704-51002 CONCRETE, C, SUPERSTRUCTURE	578.700 m3	600.00000	347220.00	600.00000	347220.00		
0086	706-06349 RAILING, TX	145.800 m	428.52000	62478.22	520.00000	75816.00		
0087	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	2825.01000	5650.02	2500.00000	5000.00		
0088	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	3900.49000	7800.98	4000.00000	8000.00		
0089	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	864.000 m	640.00000	552960.00	845.00000	730080.00		
0090	709-51821 SURFACE SEAL	LUMP	9612.00000	9612.00	9612.00000	9612.00		
0091	714-44240 CONCRETE, A, STRUCTURES	22.800 m3	1500.00000	34200.00	1200.00000	27360.00		
0092	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	579.000 m	10.00000	5790.00	30.00000	17370.00		
0093	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	19.00000	570.00	30.00000	900.00		
0094	715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	35.00000	1050.00	30.00000	900.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	22.400 m	59.04000	1322.50	35.00000	784.00		
0096 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	70.000 m	50.00000	3500.00	80.00000	5600.00		
0097 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	13.000 m	120.00000	1560.00	165.00000	2145.00		
0098 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	13.000 m	130.00000	1690.00	200.00000	2600.00		
0099 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	143.000 m	138.00000	19734.00	150.00000	21450.00		
0100 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	34.000 m	170.00000	5780.00	200.00000	6800.00		
0101 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000 m	140.00000	2520.00	200.00000	3600.00		
0102 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.000 m	200.00000	2200.00	250.00000	2750.00		
0103 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	700.00000	2100.00	500.00000	1500.00		
0104 715-46020 PIPE END SECTION, 600 mm	3.000 EACH	750.00000	2250.00	600.00000	1800.00		
0105 715-46030 PIPE END SECTION, 750 mm	2.000 EACH	800.00000	1600.00	700.00000	1400.00		
0106 715-97122 PIPE, PVC, 50 mm	193.000 m	115.00000	22195.00	20.00000	3860.00		
0107 718-06528 OUTLET PROTECTOR, 1	1.000 EACH	850.00000	850.00	500.00000	500.00		
0108 718-52610 AGGREGATE FOR UNDERDRAINS	103.400 m3	39.90000	4125.66	35.00000	3619.00		
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	1157.000 m2	1.80000	2082.60	1.00000	1157.00		
0110 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	450.00000	450.00	650.00000	650.00		
0111 720-45015 INLET, A8	9.000 EACH	1700.00000	15300.00	2000.00000	18000.00		
0112 720-45030 INLET, E7	3.000 EACH	1400.00000	4200.00	1500.00000	4500.00		
0113 720-45035 INLET, F7	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00		
0114 720-45205 CATCH BASIN, A2	3.000 EACH	2200.00000	6600.00	3500.00000	10500.00		

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		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	155.00000	620.00	130.00000	520.00		
0116	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3992.000 m	3.48000	13892.16	2.40000	9580.80		
0117	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	844.000 m	6.96000	5874.24	5.60000	4726.40		
0118	801-06640 CONSTRUCTION SIGN, A	23.000 EACH	122.00000	2806.00	95.00000	2185.00		
0119	801-06645 CONSTRUCTION SIGN, B	11.000 EACH	46.00000	506.00	25.00000	275.00		
0120	801-06775 MAINTAINING TRAFFIC	LUMP	26143.55000	26143.55	25000.00000	25000.00		
0121	801-07119 BARRICADE, III-B	7.200 m	33.19000	238.97	17.00000	122.40		
0122	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	62.000 m	68.00000	4216.00	150.00000	9300.00		
0123	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	232.000 m	114.00000	26448.00	150.00000	34800.00		
0124	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.800 m	42.00000	1041.60	42.00000	1041.60		
0125	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.700 m	28.00000	607.60	28.00000	607.60		
0126	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.500 m2	237.00000	592.50	237.00000	592.50		
0127	804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000 EACH	25.00000	150.00	25.00000	150.00		
0128	805-01744 LOOP, RESEAL	2.000 EACH	921.00000	1842.00	921.00000	1842.00		
0129	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1016.000 m	1.08000	1097.28	1.19000	1209.04		
0130	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1108.000 m	1.08000	1196.64	1.19000	1318.52		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	985.000 m	1.08000	1063.80	1.19000	1172.15		
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1102.000 m	1.08000	1190.16	1.19000	1311.38		
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	5.300 m	16.00000	84.80	30.00000	159.00		
0134 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	75.00000	600.00	130.50000	1044.00		
0135 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	98.00000	588.00	155.00000	930.00		
0136 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	7.47000	470.61	20.00000	1260.00		
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	209.000 EACH	19.55000	4085.95	21.30000	4451.70		
0138 801-06710 FLASHING ARROW SIGN	420.000 DAY	9.25000	3885.00	6.00000	2520.00		
0139 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	30.000 m	15.00000	450.00	15.00000	450.00		
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	30.000 m	63.00000	1890.00	63.00000	1890.00		
SECTION TOTALS		\$	3,394,900.00	\$	3,447,091.28	\$	
CONTRACT TOTALS		\$	3,394,900.00	\$	3,447,091.28	\$	

VENDOR RANKING

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : 61

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

PROJECT(S) : 4923003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,220,119.00	100.0000%
2	35-1381845 HARVEY GEORGE R & SON INC	\$ 1,249,681.10	102.4229%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,393,318.03	114.1953%
4	35-1523985 WIRTZ & YATES INC	\$ 1,404,886.70	115.1434%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 1,449,519.75	118.8015%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625		(2) 35-1381845		(3) 35-1618530		
		MILESTONE CONTRACTORS LP		HARVEY GEORGE R & SON INC		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 AND WIDENING								
0001	105-06845	LUMP	8000.00000	8000.00	15000.00000	15000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	550.00000	550.00	200.00000	200.00	350.00000	350.00
	RADIO							
0003	105-08520	1.000 EACH	550.00000	550.00	200.00000	200.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	16.000 MOS	200.00000	3200.00	125.00000	2000.00	75.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	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	59600.00000	59600.00	62500.00000	62500.00	69665.90000	69665.90
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	11000.00000	11000.00	5000.00000	5000.00	27866.36000	27866.36
	CLEARING RIGHT OF WAY							
0013	202-02240	185.000 SYS	35.00000	6475.00	40.00000	7400.00	20.00000	3700.00
	PAVEMENT REMOVAL							
0014	202-02241	2392.000 LFT	5.00000	11960.00	1.50000	3588.00	1.00000	2392.00
	GUARDRAIL, REMOVE							
0015	202-02279	2733.000 LFT	10.00000	27330.00	3.00000	8199.00	5.00000	13665.00
	CURB AND GUTTER, REMOVE							
0016	202-02772	9.000 EACH	100.00000	900.00	80.00000	720.00	100.00000	900.00
	CASTING, REMOVE							
0017	202-51328	LUMP	126000.00000	126000.00	152000.00000	152000.00	145000.00000	145000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 HARVEY GEORGE R & SON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	4.000	EACH	500.00000	2000.00	235.00000	940.00	650.00000	2600.00
0019 202-96133 PIPE, REMOVE	104.000	LFT	12.00000	1248.00	5.00000	520.00	25.00000	2600.00
0020 203-02000 EXCAVATION, COMMON	831.000	CYS	25.00000	20775.00	20.00000	16620.00	15.00000	12465.00
0021 203-02020 EXCAVATION, UNCLASSIFIED	48.000	CYS	55.00000	2640.00	25.00000	1200.00	20.00000	960.00
0022 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	40.00000	4000.00	30.00000	3000.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	100.00000	4800.00	45.00000	2160.00	75.00000	3600.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	31.000	CYS	80.00000	2480.00	120.00000	3720.00	150.00000	4650.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1557.000	TON	25.00000	38925.00	25.00000	38925.00	25.00000	38925.00
0026 306-08043 MILLING, TRANSITION	480.000	SYS	8.00000	3840.00	10.00000	4800.00	15.00000	7200.00
0027 402-07433 HMA SURFACE, TYPE B	223.000	TON	97.00000	21631.00	116.40000	25957.20	90.00000	20070.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	150.00000	4350.00	180.00000	5220.00	165.00000	4785.00
0029 406-05520 ASPHALT FOR TACK COAT	0.400	TON	2000.00000	800.00	2400.00000	960.00	559.68000	223.87
0030 502-06329 PCCP, 12 IN.	64.000	SYS	135.00000	8640.00	90.00000	5760.00	125.00000	8000.00
0031 503-05240 D-1 CONTRACTION JOINT	48.000	LFT	24.00000	1152.00	26.00000	1248.00	20.00000	960.00
0032 503-05310 TERMINAL JOINT	48.000	LFT	200.00000	9600.00	158.00000	7584.00	200.00000	9600.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	2100.00000	8400.00	1925.00000	7700.00
0034 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1950.00000	1950.00	2100.00000	2100.00	1920.00000	1920.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2230.00000	6690.00	2547.00000	7641.00	2215.00000	6645.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2325.000	LFT	14.00000	32550.00	16.00000	37200.00	13.90000	32317.50

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 HARVEY GEORGE R & SON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	14.00000	364.00	16.00000	416.00	14.00000	364.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	162.000	SYS	75.00000	12150.00	90.00000	14580.00	100.00000	16200.00
0039 616-02320 GEOTEXTILES	384.000	SYS	1.70000	652.80	4.00000	1536.00	3.00000	1152.00
0040 616-06405 RIPRAP, REVETMENT	173.000	TON	33.00000	5709.00	40.00000	6920.00	25.00000	4325.00
0041 616-51367 SLOPEWALL, CONCRETE, 4 IN.	238.000	SYS	70.00000	16660.00	65.00000	15470.00	100.00000	23800.00
0042 616-93772 INSPECTION HOLE (UNDISTRIBUTED)	2.000	EACH	50.00000	100.00	100.00000	200.00	500.00000	1000.00
0043 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 STRUCTURE NO. 1	7236.000	SFT	4.80000	34732.80	5.00000	36180.00	4.00000	28944.00
0044 619-09434 PAINT STEEL BRIDGE, TYPE 1 STRUCTURE NO 1	7236.000	SFT	2.30000	16642.80	3.20000	23155.20	2.00000	14472.00
0045 621-06559 MULCHED SEEDING, R	2062.000	SYS	1.00000	2062.00	1.15000	2371.30	0.98000	2020.76
0046 621-06567 WATER	0.600	KGAL	50.00000	30.00	58.00000	34.80	50.00000	30.00
0047 621-06574 SODDING	164.000	SYS	14.50000	2378.00	17.00000	2788.00	14.50000	2378.00
0048 628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00	2200.00000	17600.00	2500.00000	20000.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	78.000	CYS	600.00000	46800.00	690.00000	53820.00	900.00000	70200.00
0050 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000	EACH	15.00000	720.00	15.00000	720.00	25.00000	1200.00
0051 703-51030 REINFORCING STEEL	9474.000	LBS	0.75000	7105.50	0.70000	6631.80	1.00000	9474.00
0052 703-51032 REINFORCING STEEL, EPOXY COATED	64389.000	LBS	0.70000	45072.30	0.80000	51511.20	1.00000	64389.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	204.000	CYS	550.00000	112200.00	600.00000	122400.00	700.00000	142800.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	2070.00000	8280.00	1800.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 HARVEY GEORGE R & SON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 706-51020 CONCRETE, C, RAILING	39.000	CYS	500.00000	19500.00	750.00000	29250.00	750.00000	29250.00
0056 708-51813 PNEUMATICALLY PLACED MORTAR	16.000	SFT	400.00000	6400.00	360.00000	5760.00	295.00000	4720.00
0057 708-51814 WELDED STEEL WIRE FABRIC	16.000	SFT	8.00000	128.00	6.00000	96.00	5.00000	80.00
0058 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2584.00000	2584.00
0059 711-51038 STRUCTURAL STEEL		LUMP	235000.00000	235000.00	180000.00000	180000.00	250000.00000	250000.00
0060 711-51864 DRILLED HOLE	672.000	EACH	15.00000	10080.00	22.00000	14784.00	20.00000	13440.00
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	35000.00000	35000.00	26500.00000	26500.00	30000.00000	30000.00
0062 711-92500 ANCHOR ROD	8.000	EACH	110.00000	880.00	50.00000	400.00	60.00000	480.00
0063 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	2058.000	EACH	3.50000	7203.00	3.20000	6585.60	2.75000	5659.50
0064 715-05407 PIPE, END BENT DRAIN, 6 IN.	125.000	LFT	15.00000	1875.00	10.00000	1250.00	20.00000	2500.00
0065 720-44296 CAP INLET	9.000	EACH	310.00000	2790.00	150.00000	1350.00	1000.00000	9000.00
0066 722-09456 POLYMERIC OVERLAY SYSTEM	737.000	SYS	55.00000	40535.00	77.00000	56749.00	60.00000	44220.00
0067 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	700.00000	9800.00	50.00000	700.00	1500.00000	21000.00
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	550.00000	4400.00	510.00000	4080.00	445.00000	3560.00
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	167.00000	668.00	145.00000	580.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	315.00000	630.00	400.00000	800.00	345.00000	690.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	70.00000	3220.00	98.00000	4508.00	85.00000	3910.00
0072 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	125.00000	3750.00	138.00000	4140.00	120.00000	3600.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	75.00000	150.00	65.00000	130.00

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 HARVEY GEORGE R & SON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	22.00000	660.00	18.95000	568.50
0075 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	8000.00000	8000.00	10000.00000	10000.00
0076 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6000.00000	12000.00	6650.00000	13300.00	5500.00000	11000.00
0077 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	11.00000	1056.00	10.25000	984.00
0078 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	760.000	LFT	22.00000	16720.00	40.00000	30400.00	50.00000	38000.00
0079 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000	LFT	26.00000	12480.00	48.00000	23040.00	50.00000	24000.00
0080 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3450.00000	6900.00	2995.00000	5990.00
0081 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	2200.00000	4400.00	3585.00000	7170.00	3460.00000	6920.00
0082 802-04893 REFERENCE POST	2.000	EACH	200.00000	400.00	275.00000	550.00	262.00000	524.00
0083 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	350.00000	700.00	345.00000	690.00	333.00000	666.00
0084 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	3500.00000	7000.00	4885.00000	9770.00	4720.00000	9440.00
0085 805-96014 SAW CUT, FULL DEPTH	1696.000	LFT	1.20000	2035.20	4.00000	6784.00	5.00000	8480.00
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3356.000	LFT	0.05000	167.80	0.25000	839.00	0.22000	738.32
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3356.000	LFT	0.05000	167.80	0.25000	839.00	0.22000	738.32
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	1265.00000	2530.00	550.00000	1100.00
SECTION TOTALS			\$	1,220,119.00	\$	1,249,681.10	\$	1,393,318.03
CONTRACT TOTALS			\$	1,220,119.00	\$	1,249,681.10	\$	1,393,318.03

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

		(4) 35-1523985		(5) 35-1128289		()		
		WIRTZ & YATES INC		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT AND WIDENING								
0001	105-06845	LUMP	12000.00000	12000.00	7000.00000	7000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	500.00000	500.00	340.00000	340.00		
	RADIO							
0003	105-08520	1.000 EACH	500.00000	500.00	135.00000	135.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	16.000 MOS	450.00000	7200.00	90.00000	1440.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0008	109-08443	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	85000.00000	85000.00	57900.00000	57900.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	15000.00000	15000.00	10000.00000	10000.00		
	CLEARING RIGHT OF WAY							
0013	202-02240	185.000 SYS	10.00000	1850.00	29.00000	5365.00		
	PAVEMENT REMOVAL							
0014	202-02241	2392.000 LFT	4.00000	9568.00	1.10000	2631.20		
	GUARDRAIL, REMOVE							
0015	202-02279	2733.000 LFT	8.00000	21864.00	3.75000	10248.75		
	CURB AND GUTTER, REMOVE							
0016	202-02772	9.000 EACH	150.00000	1350.00	50.00000	450.00		
	CASTING, REMOVE							
0017	202-51328	LUMP	135000.00000	135000.00	170000.00000	170000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	202-91385	4.000 EACH	1000.00000	4000.00	225.00000	900.00		
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	104.000	LFT	22.00000	2288.00	27.00000	2808.00		
0020 203-02000 EXCAVATION, COMMON	831.000	CYS	14.00000	11634.00	32.40000	26924.40		
0021 203-02020 EXCAVATION, UNCLASSIFIED	48.000	CYS	30.00000	1440.00	23.25000	1116.00		
0022 205-09543 NO 2 STONE	100.000	TON	28.00000	2800.00	40.00000	4000.00		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	48.000	CYS	42.00000	2016.00	60.00000	2880.00		
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE	31.000	CYS	200.00000	6200.00	150.00000	4650.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1557.000	TON	29.00000	45153.00	24.75000	38535.75		
0026 306-08043 MILLING, TRANSITION	480.000	SYS	15.00000	7200.00	10.00000	4800.00		
0027 402-07433 HMA SURFACE, TYPE B	223.000	TON	103.00000	22969.00	100.00000	22300.00		
0028 402-07438 HMA INTERMEDIATE, TYPE B	29.000	TON	189.00000	5481.00	180.00000	5220.00		
0029 406-05520 ASPHALT FOR TACK COAT	0.400	TON	643.50000	257.40	630.00000	252.00		
0030 502-06329 PCCP, 12 IN.	64.000	SYS	65.00000	4160.00	77.00000	4928.00		
0031 503-05240 D-1 CONTRACTION JOINT	48.000	LFT	40.00000	1920.00	11.40000	547.20		
0032 503-05310 TERMINAL JOINT	48.000	LFT	110.00000	5280.00	250.00000	12000.00		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2213.00000	8852.00	2150.00000	8600.00		
0034 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2208.00000	2208.00	2150.00000	2150.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2547.00000	7641.00	2450.00000	7350.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2325.000	LFT	16.00000	37200.00	15.50000	36037.50		
0037 602-06729 BARRIER DELINEATOR	26.000	EACH	15.00000	390.00	140.00000	3640.00		

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	162.000 SYS	65.00000	10530.00	88.50000	14337.00		
0039 616-02320 GEOTEXTILES	384.000 SYS	3.75000	1440.00	2.70000	1036.80		
0040 616-06405 RIPRAP, REVETMENT	173.000 TON	30.00000	5190.00	46.00000	7958.00		
0041 616-51367 SLOPEWALL, CONCRETE, 4 IN.	238.000 SYS	55.00000	13090.00	67.00000	15946.00		
0042 616-93772 INSPECTION HOLE (UNDISTRIBUTED)	2.000 EACH	50.00000	100.00	975.00000	1950.00		
0043 619-09422 CLEAN STEEL BRIDGE, TYPE 1, QP-1 STRUCTURE NO. 1	7236.000 SFT	9.50000	68742.00	5.25000	37989.00		
0044 619-09434 PAINT STEEL BRIDGE, TYPE 1 STRUCTURE NO 1	7236.000 SFT	4.25000	30753.00	4.25000	30753.00		
0045 621-06559 MULCHED SEEDING, R	2062.000 SYS	1.00000	2062.00	1.00000	2062.00		
0046 621-06567 WATER	0.600 KGAL	23.00000	13.80	22.00000	13.20		
0047 621-06574 SODDING	164.000 SYS	17.90000	2935.60	20.00000	3280.00		
0048 628-09402 FIELD OFFICE, B	8.000 MOS	3000.00000	24000.00	1975.00000	15800.00		
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	78.000 CYS	500.00000	39000.00	1275.00000	99450.00		
0050 702-51863 FIELD DRILLED HOLE IN CONCRETE	48.000 EACH	15.00000	720.00	20.00000	960.00		
0051 703-51030 REINFORCING STEEL	9474.000 LBS	1.15000	10895.10	0.85000	8052.90		
0052 703-51032 REINFORCING STEEL, EPOXY COATED	64389.000 LBS	1.20000	77266.80	0.85000	54730.65		
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	204.000 CYS	410.00000	83640.00	790.00000	161160.00		
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1750.00000	7000.00	1400.00000	5600.00		
0055 706-51020 CONCRETE, C, RAILING	39.000 CYS	500.00000	19500.00	600.00000	23400.00		

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 708-51813 PNEUMATICALLY PLACED MORTAR	16.000	SFT	340.00000	5440.00	325.00000	5200.00		
0057 708-51814 WELDED STEEL WIRE FABRIC	16.000	SFT	6.00000	96.00	5.00000	80.00		
0058 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	2875.00000	2875.00		
0059 711-51038 STRUCTURAL STEEL		LUMP	250000.00000	250000.00	205000.00000	205000.00		
0060 711-51864 DRILLED HOLE	672.000	EACH	25.00000	16800.00	21.00000	14112.00		
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	35000.00000	35000.00	44000.00000	44000.00		
0062 711-92500 ANCHOR ROD	8.000	EACH	25.00000	200.00	120.00000	960.00		
0063 711-96526 FIELD WELDED STUD, 0.875 IN. DIA.	2058.000	EACH	3.50000	7203.00	3.00000	6174.00		
0064 715-05407 PIPE, END BENT DRAIN, 6 IN.	125.000	LFT	10.00000	1250.00	7.40000	925.00		
0065 720-44296 CAP INLET	9.000	EACH	500.00000	4500.00	138.00000	1242.00		
0066 722-09456 POLYMERIC OVERLAY SYSTEM	737.000	SYS	90.00000	66330.00	75.00000	55275.00		
0067 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	1300.00000	18200.00	815.00000	11410.00		
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	512.00000	4096.00	495.00000	3960.00		
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	167.00000	668.00	160.00000	640.00		
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	400.00000	800.00	380.00000	760.00		
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	97.50000	4485.00	95.00000	4370.00		
0072 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	138.00000	4140.00	135.00000	4050.00		
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	74.00000	148.00	72.00000	144.00		
0074 801-06710 FLASHING ARROW SIGN	30.000	DAY	21.50000	645.00	21.00000	630.00		

TABULATION OF BIDS

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 LETTING DATE : 02/27/09 10:00 AM

CONTRACT ID : SB -30220-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 341
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 801-06775 MAINTAINING TRAFFIC	LUMP		25000.00000	25000.00	65775.00000	65775.00		
0076 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	6635.00000	13270.00	6425.00000	12850.00		
0077 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	11.40000	1094.40		
0078 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	760.000	LFT	28.00000	21280.00	28.50000	21660.00		
0079 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	480.000	LFT	29.00000	13920.00	33.00000	15840.00		
0080 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2300.00000	4600.00	3325.00000	6650.00		
0081 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	4000.00000	8000.00	3450.00000	6900.00		
0082 802-04893 REFERENCE POST	2.000	EACH	775.00000	1550.00	260.00000	520.00		
0083 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	850.00000	1700.00	335.00000	670.00		
0084 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	6000.00000	12000.00	4750.00000	9500.00		
0085 805-96014 SAW CUT, FULL DEPTH	1696.000	LFT	5.00000	8480.00	2.00000	3392.00		
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3356.000	LFT	0.25000	839.00	0.25000	839.00		
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3356.000	LFT	0.25000	839.00	0.25000	839.00		
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	775.00000	1550.00		
SECTION TOTALS			\$	1,404,886.70	\$	1,449,519.75	\$	
CONTRACT TOTALS			\$	1,404,886.70	\$	1,449,519.75	\$	