

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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VENDOR RANKING

CALL ORDER : 130  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -26052-C  
 DISTRICT : 64  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 8571960  
 9999228

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,199,013.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,237,678.08	101.7583%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -26052-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	54668.14000	54668.14		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	113.17000	226.34		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	200.00000	3600.00	226.33000	4073.94		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	109500.00000	109500.00	111883.90000	111883.90		
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	65000.00000	65000.00	65262.74000	65262.74		
0014 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 14	LUMP	1500.00000	1500.00	1.00000	1.00		
0015 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 17	LUMP	1500.00000	1500.00	1.00000	1.00		
0016 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 22	LUMP	1500.00000	1500.00	1.00000	1.00		

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		( 1 ) 35-1120685		( 2 ) 35-0918397		( )		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	202-01000	LUMP	500.00000	500.00	1.00000	1.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,							
	PARCEL 6							
0018	202-01000	LUMP	1500.00000	1500.00	1.00000	1.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE ,							
	PARCEL 7							
0019	202-01300	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0020	202-02245	1.000 EACH	200.00000	200.00	60.00000	60.00		
	TREE, 150 mm, REMOVE							
0021	202-02250	1.000 EACH	350.00000	350.00	196.00000	196.00		
	TREE, 250 mm, REMOVE							
0022	202-02255	3.000 EACH	450.00000	1350.00	300.00000	900.00		
	TREE, 460 mm, REMOVE							
0023	202-02260	1.000 EACH	800.00000	800.00	670.00000	670.00		
	TREE, 760 mm, REMOVE							
0024	202-02265	4.000 EACH	1000.00000	4000.00	835.00000	3340.00		
	TREE, 1220 mm, REMOVE							
0025	202-02278	801.000 m	18.00000	14418.00	16.99000	13608.99		
	CURB, CONCRETE, REMOVE							
0026	202-02279	230.000 m	25.00000	5750.00	16.20000	3726.00		
	CURB AND GUTTER, REMOVE							
0027	202-02928	1.000 EACH	500.00000	500.00	575.00000	575.00		
	CATCH BASIN, REMOVE							
0028	202-52710	1104.000 m2	8.00000	8832.00	12.82000	14153.28		
	SIDEWALK, CONCRETE, REMOVE							
0029	202-74045	9.000 EACH	45.00000	405.00	45.00000	405.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0030	202-91385	5.000 EACH	325.00000	1625.00	325.00000	1625.00		
	INLET, REMOVE							
0031	202-93047	8.000 EACH	575.00000	4600.00	575.00000	4600.00		
	MANHOLE, REMOVE							
0032	202-96133	120.000 m	12.00000	1440.00	12.00000	1440.00		
	PIPE, REMOVE							
0033	202-96151	LUMP	320.00000	320.00	320.00000	320.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0034	203-02000	2249.000 m3	32.00000	71968.00	47.58000	107007.42		
	EXCAVATION, COMMON							
0035	205-03371	19.000 m3	50.00000	950.00	60.17000	1143.23		
	SEDIMENT REMOVE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	125.00000	875.00	125.00000	875.00		
0037 205-06937 TEMPORARY SILT FENCE	487.000	m	6.22000	3029.14	6.22000	3029.14		
0038 205-09543 NO 2 STONE	100.000	Mg	35.00000	3500.00	9.78000	978.00		
0039 207-08266 SUBGRADE TREATMENT, TYPE III	1805.000	m2	22.00000	39710.00	0.64000	1155.20		
0040 207-08268 SUBGRADE TREATMENT, TYPE IV	3592.000	m2	27.00000	96984.00	50.00000	179600.00		
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	1691.000	m3	0.10000	169.10	0.10000	169.10		
0042 302-07455 DENSE GRADED SUBBASE	42.000	m3	80.00000	3360.00	75.00000	3150.00		
0043 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	155.000	Mg	17.00000	2635.00	37.00000	5735.00		
0044 306-08034 MILLING, ASPHALT, 38 mm	9501.000	m2	3.00000	28503.00	6.00000	57006.00		
0045 306-08043 MILLING, TRANSITION	1347.000	m2	4.50000	6061.50	6.00000	8082.00		
0046 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1129.000	Mg	100.00000	112900.00	110.00000	124190.00		
0047 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	2541.000	Mg	80.00000	203280.00	80.00000	203280.00		
0048 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2145.000	Mg	82.00000	175890.00	75.00000	160875.00		
0049 402-07453 HMA FOR TEMPORARY PAVEMENT	134.000	Mg	120.00000	16080.00	115.00000	15410.00		
0050 406-05520 ASPHALT FOR TACK COAT	11.000	Mg	1400.00000	15400.00	463.03000	5093.33		
0051 604-06070 SIDEWALK, CONCRETE	1552.000	m2	60.00000	93120.00	39.60000	61459.20		
0052 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	41.000	m2	175.00000	7175.00	156.89000	6432.49		
0053 604-07902 CURB RAMP, CONCRETE, H	11.000	m2	175.00000	1925.00	175.43000	1929.73		
0054 605-06120 CURB, CONCRETE	22.000	m	95.00000	2090.00	93.82000	2064.04		

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0055	605-06140 CURB AND GUTTER, CONCRETE	906.000 m	100.00000	90600.00	51.00000	46206.00		
0056	610-07487 HMA FOR APPROACHES, TYPE B	588.000 Mg	130.00000	76440.00	90.00000	52920.00		
0057	610-08446 PCCP FOR APPROACHES, 150 mm	155.000 m2	75.00000	11625.00	59.00000	9145.00		
0058	610-09108 PCCP FOR APPROACHES, 225 mm	1462.000 m2	105.00000	153510.00	62.00000	90644.00		
0059	611-06497 MAILBOX ASSEMBLY, SINGLE	13.000 EACH	190.00000	2470.00	150.00000	1950.00		
0060	615-06490 RIGHT OF WAY MARKER	47.000 EACH	145.00000	6815.00	155.00000	7285.00		
0061	615-06500 MONUMENT, A	3.000 EACH	800.00000	2400.00	600.00000	1800.00		
0062	615-06505 MONUMENT, B	2.000 EACH	850.00000	1700.00	650.00000	1300.00		
0063	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00	500.00000	500.00		
0064	616-06451 RIPRAP, UNIFORM	34.000 Mg	90.00000	3060.00	90.00000	3060.00		
0065	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	575.00000	1150.00		
0066	621-02770 EROSION CONTROL BLANKET	331.000 m2	2.80000	926.80	2.80000	926.80		
0067	621-06545 FERTILIZER	0.200 Mg	2245.00000	449.00	2245.00000	449.00		
0068	621-06557 SEED MIXTURE, T	51.000 kg	12.75000	650.25	12.75000	650.25		
0069	621-06565 MULCHING MATERIAL	1.400 Mg	680.00000	952.00	680.00000	952.00		
0070	621-06567 WATER	56.000 kL	4.00000	224.00	1.00000	56.00		
0071	621-06575 SODDING, NURSERY	3069.000 m2	5.92000	18168.48	4.70000	14424.30		
0072	628-09401 FIELD OFFICE, A	9.000 MOS	3000.00000	27000.00	3372.61000	30353.49		
0073	715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	1.000 EACH	235.00000	235.00	235.00000	235.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 715-01472 PIPE END SECTION, PRECAST CONCRETE, 450 mm	1.000 EACH	270.00000	270.00	270.00000	270.00		
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	18.500 m	290.00000	5365.00	290.00000	5365.00		
0076 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm , MODIFIED	226.000 m	335.00000	75710.00	335.00000	75710.00		
0077 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	141.600 m	193.00000	27328.80	193.00000	27328.80		
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm , MODIFIED	406.100 m	255.00000	103555.50	260.00000	105586.00		
0079 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	92.800 m	220.00000	20416.00	225.00000	20880.00		
0080 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	52.000 Mg	175.00000	9100.00	175.82000	9142.64		
0081 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	171.000 Mg	150.00000	25650.00	117.42000	20078.82		
0082 720-03757 MANHOLE, C15 , MODIFIED	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00		
0083 720-44000 CASTING, ADJUST TO GRADE	13.000 EACH	350.00000	4550.00	350.00000	4550.00		
0084 720-45030 INLET, E7	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00		
0085 720-45235 CATCH BASIN, E7	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00		
0086 720-45410 MANHOLE, C4	15.000 EACH	2400.00000	36000.00	2400.00000	36000.00		
0087 720-90984 MANHOLE, C2	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00		
0088 720-98174 INLET, B15	9.000 EACH	2700.00000	24300.00	2700.00000	24300.00		
0089 720-98555 INLET, C15	1.000 EACH	2700.00000	2700.00	2700.00000	2700.00		
0090 720-99416 CATCH BASIN, B15	2.000 EACH	2900.00000	5800.00	2900.00000	5800.00		
0091 720-99417 CATCH BASIN, C15	11.000 EACH	2900.00000	31900.00	2900.00000	31900.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	19.000 EACH	18.00000	342.00	18.00000	342.00		
0093 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	158.00000	1264.00	158.00000	1264.00		
0094 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1744.000 m	0.69000	1203.36	0.69000	1203.36		
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6284.000 m	2.95000	18537.80	2.95000	18537.80		
0096 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	94.000 m	4.15000	390.10	4.15000	390.10		
0097 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	117.00000	6435.00	117.00000	6435.00		
0098 801-06710 FLASHING ARROW SIGN	163.000 DAY	10.00000	1630.00	10.00000	1630.00		
0099 801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	188193.17000	188193.17		
0100 801-07119 BARRICADE, III-B	155.000 m	20.79000	3222.45	20.79000	3222.45		
0101 801-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	155.00000	930.00	155.00000	930.00		
0102 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	90.100 m	52.48000	4728.45	52.48000	4728.45		
0103 802-07060 SIGN, SHEET, RELOCATE	12.000 EACH	165.00000	1980.00	165.00000	1980.00		
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.000 m2	157.15000	2042.95	157.15000	2042.95		
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.600 m2	159.84000	1214.78	159.84000	1214.78		
0106 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.100 m2	172.22000	533.88	172.22000	533.88		
0107 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-01842 HANDHOLE, SIGNAL	6.000	EACH	680.00000	4080.00	680.00000	4080.00		
0109 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0110 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	600.00000	4800.00	600.00000	4800.00		
0111 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	190.00000	380.00	190.00000	380.00		
0112 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	1980.00000	1980.00	1980.00000	1980.00		
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	248.000	m	45.92000	11388.16	45.92000	11388.16		
0114 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	9.000	EACH	300.00000	2700.00	300.00000	2700.00		
0115 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000	EACH	260.00000	2600.00	260.00000	2600.00		
0116 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9100.00000	9100.00	9100.00000	9100.00		
0117 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	6.000	EACH	825.00000	4950.00	825.00000	4950.00		
0118 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0119 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0120 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	108.00000	864.00	108.00000	864.00		
0121 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0122 805-78420 DISCONNECT HANGER	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0123 805-78467 SIGNAL CABLE, 3C 8GA.	6.000	m	9.84000	59.04	9.84000	59.04		



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1383.000 m	1.48000	2046.84	1.48000	2046.84		
0125 805-78485 SIGNAL CABLE, 5C 14GA.	380.000 m	3.28000	1246.40	3.28000	1246.40		
0126 805-78490 SIGNAL CABLE, 7C 14GA.	435.000 m	6.56000	2853.60	6.56000	2853.60		
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	976.000 m	2.69000	2625.44	2.69000	2625.44		
0128 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	510.00000	4080.00	510.00000	4080.00		
0129 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	440.000 m	29.19000	12843.60	29.19000	12843.60		
0130 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	720.00000	720.00	720.00000	720.00		
0131 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	4100.00000	16400.00	4100.00000	16400.00		
0132 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	185.00000	1850.00	185.00000	1850.00		
0133 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	214.000 m	1.05000	224.70	1.05000	224.70		
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	433.000 m	1.05000	454.65	1.05000	454.65		
0135 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	51.000 m	9.00000	459.00	9.00000	459.00		
0136 808-06716 LINE, REMOVE	41.000 m	5.48000	224.68	5.48000	224.68		
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	524.000 m	1.05000	550.20	1.05000	550.20		
0138 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	221.000 m	6.00000	1326.00	6.00000	1326.00		
0139 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	67.000 m	10.00000	670.00	10.00000	670.00		
0140 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	202.000 m	3.50000	707.00	3.50000	707.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	68.00000	884.00	68.00000	884.00		
0142	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	80.00000	640.00	80.00000	640.00		
0143	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000 EACH	10.00000	720.00	3.91000	281.52		
0144	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	72.000 EACH	39.00000	2808.00	21.00000	1512.00		
0145	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1000.000 m	4.00000	4000.00	4.00000	4000.00		
SECTION TOTALS			\$	2,199,013.65	\$	2,237,678.08	\$	
CONTRACT TOTALS			\$	2,199,013.65	\$	2,237,678.08	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/30/10 COMPLETION DATE  
 RURAL

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : 0003610  
 0242029

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1036663 KNIES CONSTRUCTION INC	\$ 743,968.07	100.0000%
2	35-1357381 O`MARA DAVE CONTRACTOR	\$ 796,296.50	107.0337%
3	35-1878024 RAGLE INC	\$ 796,865.13	107.1101%
4	35-1284120 KOBERSTEIN TRUCKING INC	\$ 866,145.82	116.4224%
5	35-0626844 J H RUDOLPH & COMPANY	\$ 954,882.53	128.3499%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 961,895.00	129.2925%
7	35-1875662 CRIDER & CRIDER INC	\$ 1,016,134.95	136.5831%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,093,831.88	147.0267%

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2979.20000	2979.20	15000.00000	15000.00	6500.00000	6500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	200.00000	400.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	60.00000	1800.00	100.00000	3000.00	50.00000	1500.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28750.00000	28750.00	38300.00000	38300.00	39500.00000	39500.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	3500.00000	3500.00	11900.00000	11900.00	11500.00000	11500.00
0014 202-02240 PAVEMENT REMOVAL	50.400 m2	10.75000	541.80	50.00000	2520.00	13.50000	680.40
0015 202-02245 TREE, 150 mm, REMOVE	6.000 EACH	176.00000	1056.00	350.00000	2100.00	45.00000	270.00
0016 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	376.00000	376.00	700.00000	700.00	180.00000	180.00
0017 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	858.00000	858.00	1000.00000	1000.00	365.00000	365.00

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02279 CURB AND GUTTER, REMOVE	64.000	m	15.95000	1020.80	13.00000	832.00	10.00000	640.00
0019 202-05545 REGULATED MATERIALS, DISPOSE, C	50.000	m3	47.32000	2366.00	86.00000	4300.00	65.00000	3250.00
0020 202-05550 REGULATED MATERIALS, REMOVE, C	50.000	m3	26.00000	1300.00	50.00000	2500.00	25.00000	1250.00
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	50.000	m3	16.50000	825.00	30.00000	1500.00	20.00000	1000.00
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	77.000	m2	6.85000	527.45	22.00000	1694.00	13.00000	1001.00
0023 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1768.00000	1768.00	2000.00000	2000.00	2500.00000	2500.00
0024 202-91385 INLET, REMOVE	9.000	EACH	500.00000	4500.00	200.00000	1800.00	55.00000	495.00
0025 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	12.000	EACH	495.00000	5940.00	400.00000	4800.00	150.00000	1800.00
0026 203-02000 EXCAVATION, COMMON	1077.000	m3	24.12000	25977.24	35.35000	38071.95	25.00000	26925.00
0027 205-03371 SEDIMENT REMOVE	200.000	m3	11.12000	2224.00	10.00000	2000.00	4.00000	800.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000	EACH	91.20000	1732.80	100.00000	1900.00	98.00000	1862.00
0029 205-06937 TEMPORARY SILT FENCE	113.000	m	4.84000	546.92	11.00000	1243.00	12.00000	1356.00
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	2478.000	m2	15.44000	38260.32	18.00000	44604.00	18.50000	45843.00
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	465.100	m3	38.58000	17943.56	38.00000	17673.80	32.50000	15115.75
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	3.800	m3	122.28000	464.66	110.00000	418.00	150.00000	570.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	783.000	Mg	19.07000	14931.81	18.00000	14094.00	23.50000	18400.50
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000	Mg	18.68000	5604.00	25.00000	7500.00	22.00000	6600.00
0036 306-08034 MILLING, ASPHALT, 38 mm	2844.000	m2	2.09000	5943.96	3.00000	8532.00	1.75000	4977.00
0037 306-08042 MILLING, SCARIFICATION/PROFILE	370.300	m2	3.47000	1284.94	2.00000	740.60	1.75000	648.03

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

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CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 306-08043 MILLING, TRANSITION	259.000	m2	4.18000	1082.62	2.00000	518.00	1.75000	453.25
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1532.000	Mg	57.90000	88702.80	59.00000	90388.00	63.50000	97282.00
0042 406-05520 ASPHALT FOR TACK COAT	2.630	Mg	450.00000	1183.50	550.00000	1446.50	580.00000	1525.40
0043 604-07894 CURB RAMP, CONCRETE, A	20.500	m2	67.26000	1378.83	65.00000	1332.50	60.00000	1230.00
0044 604-07897 CURB RAMP, CONCRETE, C	19.400	m2	67.45000	1308.53	65.00000	1261.00	60.00000	1164.00
0045 604-07903 CURB RAMP, CONCRETE, K	8.800	m2	104.20000	916.96	100.00000	880.00	100.00000	880.00
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	63.200	m2	46.38000	2931.22	45.00000	2844.00	45.00000	2844.00
0047 605-06140 CURB AND GUTTER, CONCRETE	404.000	m	49.56000	20022.24	48.00000	19392.00	44.50000	17978.00
0048 607-06335 PAVED SIDE DITCH, A	8.000	m	153.35000	1226.80	125.00000	1000.00	120.00000	960.00
0049 610-07486 HMA FOR APPROACHES, TYPE A	178.800	Mg	92.00000	16449.60	85.00000	15198.00	98.00000	17522.40
0050 610-07487 HMA FOR APPROACHES, TYPE B	30.000	Mg	92.00000	2760.00	83.00000	2490.00	94.00000	2820.00
0051 610-08446 PCCP FOR APPROACHES, 150 mm	883.000	m2	35.33000	31196.39	37.00000	32671.00	36.50000	32229.50
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	119.60000	598.00	115.00000	575.00	115.00000	575.00
0053 615-06490 RIGHT OF WAY MARKER	7.000	EACH	114.40000	800.80	110.00000	770.00	110.00000	770.00
0054 615-06505 MONUMENT, B	5.000	EACH	618.80000	3094.00	600.00000	3000.00	595.00000	2975.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	514.80000	514.80	500.00000	500.00	495.00000	495.00
0057 621-06567 WATER	30.300	kL	1.04000	31.51	1.00000	30.30	1.00000	30.30
0058 621-06575 SODDING, NURSERY	1673.000	m2	3.68000	6156.64	3.60000	6022.80	5.00000	8365.00
0059 628-09402 FIELD OFFICE, B	15.000	MOS	1570.60000	23559.00	1000.00000	15000.00	750.00000	11250.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	124.80000	1872.00	90.00000	1350.00	50.00000	750.00

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

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DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.000	m	114.00000	14022.00	102.00000	12546.00	100.00000	12300.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	51.000	m	135.00000	6885.00	102.00000	5202.00	125.00000	6375.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	67.000	m	125.00000	8375.00	115.00000	7705.00	135.00000	9045.00
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	277.000	m	156.00000	43212.00	115.00000	31855.00	155.00000	42935.00
0065 715-05422 PIPE, SLOTTED DRAIN, 300 mm	12.000	m	224.00000	2688.00	700.00000	8400.00	250.00000	3000.00
0066 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000	Mg	100.50000	7839.00	70.00000	5460.00	80.00000	6240.00
0067 715-97688 GRATED BOX END SECTION, II, 10:1, 600 m	1.000	EACH	6722.00000	6722.00	7500.00000	7500.00	6750.00000	6750.00
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	302.00000	604.00	250.00000	500.00	350.00000	700.00
0069 720-45030 INLET, E7	1.000	EACH	1306.00000	1306.00	850.00000	850.00	1500.00000	1500.00
0070 720-45035 INLET, F7	2.000	EACH	1290.00000	2580.00	850.00000	1700.00	1500.00000	3000.00
0071 720-45045 INLET, J10	7.000	EACH	1670.00000	11690.00	1200.00000	8400.00	1700.00000	11900.00
0072 720-45055 INLET, M10	1.000	EACH	1670.00000	1670.00	1200.00000	1200.00	1800.00000	1800.00
0073 720-45075 INLET, R13	1.000	EACH	1940.00000	1940.00	1400.00000	1400.00	2100.00000	2100.00
0074 720-45275 PIPE CATCH BASIN, 600 mm	4.000	EACH	1375.00000	5500.00	1200.00000	4800.00	2100.00000	8400.00
0075 720-90349 MANHOLE, C8	2.000	EACH	1860.00000	3720.00	1700.00000	3400.00	2500.00000	5000.00
0076 720-90984 MANHOLE, C2	13.000	EACH	1980.00000	25740.00	1700.00000	22100.00	2700.00000	35100.00
0077 720-98174 INLET, B15	2.000	EACH	2260.00000	4520.00	1800.00000	3600.00	2200.00000	4400.00
0078 720-98555 INLET, C15	1.000	EACH	2280.00000	2280.00	2500.00000	2500.00	2200.00000	2200.00
0079 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	286.00000	572.00	300.00000	600.00	275.00000	550.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	411.00000	2466.00	400.00000	2400.00	395.00000	2370.00

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2600.000 m	0.96000	2496.00	1.00000	2600.00	0.92000	2392.00
0082 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	141.00000	1974.00	200.00000	2800.00	135.00000	1890.00
0083 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	63.00000	315.00	100.00000	500.00	60.00000	300.00
0084 801-06775 MAINTAINING TRAFFIC	LUMP	14850.00000	14850.00	38000.00000	38000.00	32500.00000	32500.00
0085 801-07118 BARRICADE, III-A	64.800 m	71.25000	4617.00	80.00000	5184.00	68.49000	4438.15
0086 801-07119 BARRICADE, III-B	14.400 m	85.50000	1231.20	100.00000	1440.00	82.19000	1183.54
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.900 m	39.52000	1972.05	40.00000	1996.00	38.00000	1896.20
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.560 m2	167.00000	427.52	160.00000	409.60	160.00000	409.60
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.720 m2	188.00000	1827.36	180.00000	1749.60	180.00000	1749.60
0090 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1872.00000	7488.00	1800.00000	7200.00	1800.00000	7200.00
0091 805-01842 HANDHOLE, SIGNAL	6.000 EACH	915.00000	5490.00	900.00000	5400.00	880.00000	5280.00
0092 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	572.00000	572.00	560.00000	560.00	550.00000	550.00
0093 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000 EACH	549.00000	1098.00	528.00000	1056.00	528.00000	1056.00
0094 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	329.500 m	52.00000	17134.00	50.00000	16475.00	50.00000	16475.00
0095 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12420.00000	12420.00	12000.00000	12000.00	11940.00000	11940.00
0096 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	8.000 EACH	649.00000	5192.00	650.00000	5200.00	624.00000	4992.00
0097 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	187.00000	374.00	180.00000	360.00	180.00000	360.00



TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

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LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1375.00000	5500.00	1320.00000	5280.00	1320.00000	5280.00
0099 805-78420 DISCONNECT HANGER	4.000	EACH	291.00000	1164.00	280.00000	1120.00	280.00000	1120.00
0100 805-78467 SIGNAL CABLE, 3C 8GA.	34.000	m	6.25000	212.50	6.00000	204.00	6.00000	204.00
0101 805-78480 SIGNAL CABLE, 3C 14GA.	327.800	m	4.49000	1471.82	4.50000	1475.10	4.32000	1416.10
0102 805-78485 SIGNAL CABLE, 5C 14GA.	95.000	m	4.99000	474.05	5.50000	522.50	4.80000	456.00
0103 805-78490 SIGNAL CABLE, 7C 14GA.	164.500	m	5.20000	855.40	5.50000	904.75	5.00000	822.50
0104 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	295.000	m	2.81000	828.95	3.00000	885.00	2.70000	796.50
0106 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	m	13.52000	2028.00	13.00000	1950.00	13.00000	1950.00
0107 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1250.00000	1250.00	1200.00000	1200.00	1200.00000	1200.00
0108 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	5250.00000	21000.00	5200.00000	20800.00	5046.00000	20184.00
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	141.00000	564.00	135.00000	540.00	135.00000	540.00
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	422.000	m	1.58000	666.76	1.60000	675.20	1.52000	641.44
0111 808-06716 LINE, REMOVE	1050.000	m	2.08000	2184.00	3.00000	3150.00	2.00000	2100.00
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	732.000	m	1.57000	1149.24	1.60000	1171.20	1.51000	1105.32
0113 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	35.700	m	13.30000	474.81	13.00000	464.10	12.79000	456.60
0114 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	45.000	m	13.30000	598.50	13.00000	585.00	12.79000	575.55
0115 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	47.600	m	20.12000	957.71	20.00000	952.00	19.35000	921.06
0116 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	36.500	m	3.00000	109.50	3.00000	109.50	2.88000	105.12

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		( 1 ) 35-1036663 KNIES CONSTRUCTION INC		( 2 ) 35-1357381 O`MARA DAVE CONTRACTOR		( 3 ) 35-1878024 RAGLE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	73.00000	146.00	72.00000	144.00	70.00000	140.00
0118 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	73.00000	146.00	72.00000	144.00	70.00000	140.00
0119 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000 EACH	385.00000	770.00	400.00000	800.00	370.00000	740.00
0120 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	284.000 m	3.10000	880.40	3.00000	852.00	2.98000	846.32
0121 205-06934 TEMPORARY MULCHING	0.500 Mg	832.00000	416.00	820.00000	410.00	800.00000	400.00
0122 304-07494 WIDENING WITH HMA, TYPE C	288.000 Mg	60.00000	17280.00	72.00000	20736.00	79.00000	22752.00
0123 402-07434 HMA SURFACE, TYPE C	468.000 Mg	81.20000	38001.60	77.00000	36036.00	84.00000	39312.00
0124 402-07439 HMA INTERMEDIATE, TYPE C	425.000 Mg	64.50000	27412.50	65.00000	27625.00	71.00000	30175.00
0125 621-06557 SEED MIXTURE, T	20.000 kg	23.50000	470.00	25.00000	500.00	22.55000	451.00
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	640.00000	1280.00	650.00000	1300.00	615.00000	1230.00
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	410.000 m	1.25000	512.50	1.25000	512.50	1.20000	492.00
0128 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	572.00000	2288.00	600.00000	2400.00	550.00000	2200.00
SECTION TOTALS		\$	743,968.07	\$	796,296.50	\$	796,865.13
CONTRACT TOTALS		\$	743,968.07	\$	796,296.50	\$	796,865.13

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1284120		( 5 ) 35-0626844		( 6 ) 35-1009310		
ITEM DESCRIPTION		KOBERSTEIN TRUCKING INC		J H RUDOLPH & COMPANY		DEIG BROTHERS LUMBER & CONSTR		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW TRAFFIC SIGNAL								
0001	105-06845	LUMP	16000.00000	16000.00	15000.00000	15000.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	150.00000	300.00	130.00000	260.00	160.00000	320.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	75.00000	2250.00	60.00000	1800.00	214.02000	6420.60
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	15000.00000	15000.00	47500.00000	47500.00	47000.33000	47000.33
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	36000.00000	36000.00	20000.00000	20000.00	7400.00000	7400.00
CLEARING RIGHT OF WAY								
0014	202-02240	50.400 m2	15.00000	756.00	24.00000	1209.60	14.30000	720.72
PAVEMENT REMOVAL								
0015	202-02245	6.000 EACH	300.00000	1800.00	250.00000	1500.00	420.00000	2520.00
TREE, 150 mm, REMOVE								
0016	202-02255	1.000 EACH	800.00000	800.00	1000.00000	1000.00	695.00000	695.00
TREE, 460 mm, REMOVE								
0017	202-02260	1.000 EACH	4000.00000	4000.00	2500.00000	2500.00	1670.00000	1670.00
TREE, 760 mm, REMOVE								
0018	202-02279	64.000 m	21.50000	1376.00	32.00000	2048.00	19.50000	1248.00
CURB AND GUTTER, REMOVE								

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		KOBBERSTEIN TRUCKING INC		J H RUDOLPH & COMPANY		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-05545	50.000 m3	47.75000	2387.50	50.00000	2500.00	45.50000	2275.00
	REGULATED MATERIALS, DISPOSE, C							
0020	202-05550	50.000 m3	61.00000	3050.00	65.00000	3250.00	56.50000	2825.00
	REGULATED MATERIALS, REMOVE, C							
0021	202-05555	50.000 m3	28.75000	1437.50	30.00000	1500.00	27.50000	1375.00
	REGULATED MATERIALS, TRANSPORT, C							
0022	202-52710	77.000 m2	18.00000	1386.00	15.00000	1155.00	11.75000	904.75
	SIDEWALK, CONCRETE, REMOVE							
0023	202-78515	LUMP	1836.00000	1836.00	2000.00000	2000.00	1700.00000	1700.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0024	202-91385	9.000 EACH	410.00000	3690.00	250.00000	2250.00	320.00000	2880.00
	INLET, REMOVE							
0025	202-92222	12.000 EACH	500.00000	6000.00	525.00000	6300.00	475.00000	5700.00
	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN							
0026	203-02000	1077.000 m3	21.00000	22617.00	36.00000	38772.00	50.50000	54388.50
	EXCAVATION, COMMON							
0027	205-03371	200.000 m3	14.35000	2870.00	5.25000	1050.00	17.50000	3500.00
	SEDIMENT REMOVE							
0028	205-06933	19.000 EACH	103.00000	1957.00	110.00000	2090.00	98.00000	1862.00
	TEMPORARY DITCH INLET PROTECTION							
0029	205-06937	113.000 m	11.50000	1299.50	12.00000	1356.00	10.90000	1231.70
	TEMPORARY SILT FENCE							
0030	207-08268	2478.000 m2	18.50000	45843.00	18.00000	44604.00	18.00000	44604.00
	SUBGRADE TREATMENT, TYPE IV							
0031	211-09265	465.100 m3	35.75000	16627.33	52.00000	24185.20	36.30000	16883.13
	STRUCTURE BACKFILL, TYPE 2							
0032	213-09269	3.800 m3	187.00000	710.60	205.00000	779.00	155.00000	589.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0033	301-07448	783.000 Mg	21.75000	17030.25	36.00000	28188.00	35.20000	27561.60
	COMPACTED AGGREGATE, NO. 53, BASE							
0034	303-08210	300.000 Mg	37.75000	11325.00	21.00000	6300.00	49.75000	14925.00
	COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS							
0036	306-08034	2844.000 m2	2.45000	6967.80	2.25000	6399.00	2.30000	6541.20
	MILLING, ASPHALT, 38 mm							
0037	306-08042	370.300 m2	2.75000	1018.33	4.80000	1777.44	2.10000	777.63
	MILLING, SCARIFICATION/PROFILE							
0038	306-08043	259.000 m2	2.45000	634.55	4.80000	1243.20	2.25000	582.75
	MILLING, TRANSITION							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1284120 KOBBERSTEIN TRUCKING INC		( 5 ) 35-0626844 J H RUDOLPH & COMPANY		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1532.000	Mg	72.30000	110763.60	73.00000	111836.00	67.00000	102644.00
0042 406-05520 ASPHALT FOR TACK COAT	2.630	Mg	690.00000	1814.70	625.00000	1643.75	640.00000	1683.20
0043 604-07894 CURB RAMP, CONCRETE, A	20.500	m2	140.00000	2870.00	156.00000	3198.00	60.00000	1230.00
0044 604-07897 CURB RAMP, CONCRETE, C	19.400	m2	140.00000	2716.00	156.00000	3026.40	60.00000	1164.00
0045 604-07903 CURB RAMP, CONCRETE, K	8.800	m2	140.00000	1232.00	156.00000	1372.80	95.00000	836.00
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	63.200	m2	33.00000	2085.60	36.00000	2275.20	40.00000	2528.00
0047 605-06140 CURB AND GUTTER, CONCRETE	404.000	m	43.00000	17372.00	45.00000	18180.00	44.50000	17978.00
0048 607-06335 PAVED SIDE DITCH, A	8.000	m	81.00000	648.00	90.00000	720.00	115.00000	920.00
0049 610-07486 HMA FOR APPROACHES, TYPE A	178.800	Mg	151.00000	26998.80	135.00000	24138.00	140.00000	25032.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	30.000	Mg	151.00000	4530.00	130.00000	3900.00	140.00000	4200.00
0051 610-08446 PCCP FOR APPROACHES, 150 mm	883.000	m2	39.00000	34437.00	42.00000	37086.00	33.25000	29359.75
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	121.00000	605.00	115.00000	575.00	115.00000	575.00
0053 615-06490 RIGHT OF WAY MARKER	7.000	EACH	116.00000	812.00	110.00000	770.00	110.00000	770.00
0054 615-06505 MONUMENT, B	5.000	EACH	625.00000	3125.00	600.00000	3000.00	595.00000	2975.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	520.00000	520.00	500.00000	500.00	495.00000	495.00
0057 621-06567 WATER	30.300	kL	1.05000	31.82	1.00000	30.30	1.00000	30.30
0058 621-06575 SODDING, NURSERY	1673.000	m2	3.75000	6273.75	5.00000	8365.00	3.55000	5939.15
0059 628-09402 FIELD OFFICE, B	15.000	MOS	1900.00000	28500.00	1500.00000	22500.00	1600.00000	24000.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	215.00000	3225.00	230.00000	3450.00	160.00000	2400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.000	m	83.50000	10270.50	155.00000	19065.00	127.60000	15694.80
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	51.000	m	92.00000	4692.00	120.00000	6120.00	144.00000	7344.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	67.000	m	95.00000	6365.00	120.00000	8040.00	156.00000	10452.00
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	277.000	m	130.00000	36010.00	145.00000	40165.00	188.50000	52214.50
0065 715-05422 PIPE, SLOTTED DRAIN, 300 mm	12.000	m	86.50000	1038.00	270.00000	3240.00	263.75000	3165.00
0066 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000	Mg	95.00000	7410.00	85.00000	6630.00	131.00000	10218.00
0067 715-97688 GRATED BOX END SECTION, II, 10:1, 600 m	1.000	EACH	10300.00000	10300.00	10000.00000	10000.00	6695.00000	6695.00
0068 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	605.00000	1210.00	450.00000	900.00	962.00000	1924.00
0069 720-45030 INLET, E7	1.000	EACH	1450.00000	1450.00	2000.00000	2000.00	1700.00000	1700.00
0070 720-45035 INLET, F7	2.000	EACH	1450.00000	2900.00	2000.00000	4000.00	1850.00000	3700.00
0071 720-45045 INLET, J10	7.000	EACH	1600.00000	11200.00	2100.00000	14700.00	2115.00000	14805.00
0072 720-45055 INLET, M10	1.000	EACH	1940.00000	1940.00	2100.00000	2100.00	2240.00000	2240.00
0073 720-45075 INLET, R13	1.000	EACH	2300.00000	2300.00	2500.00000	2500.00	2140.00000	2140.00
0074 720-45275 PIPE CATCH BASIN, 600 mm	4.000	EACH	1660.00000	6640.00	1300.00000	5200.00	2025.00000	8100.00
0075 720-90349 MANHOLE, C8	2.000	EACH	2310.00000	4620.00	2200.00000	4400.00	2840.00000	5680.00
0076 720-90984 MANHOLE, C2	13.000	EACH	2360.00000	30680.00	2360.00000	30680.00	2990.00000	38870.00
0077 720-98174 INLET, B15	2.000	EACH	2570.00000	5140.00	2650.00000	5300.00	2650.00000	5300.00
0078 720-98555 INLET, C15	1.000	EACH	2630.00000	2630.00	2800.00000	2800.00	1960.00000	1960.00
0079 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	289.00000	578.00	300.00000	600.00	275.00000	550.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	415.00000	2490.00	435.00000	2610.00	395.00000	2370.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	801-06203	2600.000 m	0.97000	2522.00	0.95000	2470.00	0.92000	2392.00
	TEMPORARY PAVEMENT MARKING, 100 mm							
0082	801-06640	14.000 EACH	142.00000	1988.00	148.00000	2072.00	135.00000	1890.00
	CONSTRUCTION SIGN, A							
0083	801-06645	5.000 EACH	63.00000	315.00	66.00000	330.00	60.00000	300.00
	CONSTRUCTION SIGN, B							
0084	801-06775	LUMP	10000.00000	10000.00	38000.00000	38000.00	53865.00000	53865.00
	MAINTAINING TRAFFIC							
0085	801-07118	64.800 m	72.00000	4665.60	75.00000	4860.00	68.50000	4438.80
	BARRICADE, III-A							
0086	801-07119	14.400 m	86.50000	1245.60	90.00000	1296.00	82.20000	1183.68
	BARRICADE, III-B							
0087	802-05701	49.900 m	40.00000	1996.00	38.00000	1896.20	38.00000	1896.20
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0088	802-76025	2.560 m2	168.00000	430.08	160.00000	409.60	160.00000	409.60
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0089	802-76035	9.720 m2	189.00000	1837.08	180.00000	1749.60	180.00000	1749.60
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0090	805-01815	4.000 EACH	1890.00000	7560.00	2000.00000	8000.00	1800.00000	7200.00
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0091	805-01842	6.000 EACH	924.00000	5544.00	1000.00000	6000.00	880.00000	5280.00
	HANDHOLE, SIGNAL							
0092	805-01879	1.000 EACH	580.00000	580.00	600.00000	600.00	550.00000	550.00
	SIGNAL SERVICE, INSTALL							
0093	805-02151	2.000 EACH	560.00000	1120.00	600.00000	1200.00	528.00000	1056.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm							
0094	805-06592	329.500 m	52.50000	17298.75	52.00000	17134.00	50.00000	16475.00
	CONDUIT, STEEL, GALVANIZED, 50 mm							
0095	805-78100	1.000 EACH	12500.00000	12500.00	13000.00000	13000.00	11940.00000	11940.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0096	805-78205	8.000 EACH	655.00000	5240.00	650.00000	5200.00	624.00000	4992.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0097	805-78370	2.000 EACH	190.00000	380.00	200.00000	400.00	180.00000	360.00
	PEDESTRIAN PUSH BUTTON							

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0098	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1390.00000	5560.00	1400.00000	5600.00	1320.00000	5280.00
0099	805-78420 DISCONNECT HANGER	4.000 EACH	295.00000	1180.00	300.00000	1200.00	280.00000	1120.00
0100	805-78467 SIGNAL CABLE, 3C 8GA.	34.000 m	7.00000	238.00	6.20000	210.80	6.00000	204.00
0101	805-78480 SIGNAL CABLE, 3C 14GA.	327.800 m	4.50000	1475.10	4.35000	1425.93	4.32000	1416.10
0102	805-78485 SIGNAL CABLE, 5C 14GA.	95.000 m	5.10000	484.50	4.80000	456.00	4.80000	456.00
0103	805-78490 SIGNAL CABLE, 7C 14GA.	164.500 m	5.25000	863.63	5.00000	822.50	5.00000	822.50
0104	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	295.000 m	2.85000	840.75	2.70000	796.50	2.70000	796.50
0106	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000 m	13.65000	2047.50	13.25000	1987.50	13.00000	1950.00
0107	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1260.00000	1260.00	1300.00000	1300.00	1200.00000	1200.00
0108	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	5300.00000	21200.00	5300.00000	21200.00	5046.00000	20184.00
0109	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	142.00000	568.00	135.00000	540.00	135.00000	540.00
0110	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	422.000 m	1.60000	675.20	1.52000	641.44	1.52000	641.44
0111	808-06716 LINE, REMOVE	1050.000 m	2.10000	2205.00	2.20000	2310.00	2.00000	2100.00
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	732.000 m	1.60000	1171.20	1.51000	1105.32	1.51000	1105.32
0113	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	35.700 m	13.50000	481.95	12.80000	456.96	12.79000	456.60
0114	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	45.000 m	13.45000	605.25	12.80000	576.00	12.79000	575.55
0115	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	47.600 m	20.50000	975.80	19.40000	923.44	19.35000	921.06
0116	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	36.500 m	3.00000	109.50	2.90000	105.85	2.88000	105.12



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0117 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	74.00000	148.00	70.00000	140.00	70.00000	140.00
0118 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	74.00000	148.00	70.00000	140.00	70.00000	140.00
0119 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000 EACH	390.00000	780.00	370.00000	740.00	370.00000	740.00
0120 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	284.000 m	3.15000	894.60	3.00000	852.00	2.98000	846.32
0121 205-06934 TEMPORARY MULCHING	0.500 Mg	840.00000	420.00	1700.00000	850.00	800.00000	400.00
0122 304-07494 WIDENING WITH HMA, TYPE C	288.000 Mg	88.50000	25488.00	105.00000	30240.00	82.00000	23616.00
0123 402-07434 HMA SURFACE, TYPE C	468.000 Mg	112.00000	52416.00	100.00000	46800.00	104.00000	48672.00
0124 402-07439 HMA INTERMEDIATE, TYPE C	425.000 Mg	91.00000	38675.00	90.00000	38250.00	85.00000	36125.00
0125 621-06557 SEED MIXTURE, T	20.000 kg	23.75000	475.00	22.60000	452.00	22.55000	451.00
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	615.00000	1230.00	615.00000	1230.00
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	410.000 m	1.26000	516.60	1.20000	492.00	1.20000	492.00
0128 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	580.00000	2320.00	570.00000	2280.00	550.00000	2200.00
SECTION TOTALS		\$	866,145.82	\$	954,882.53	\$	961,895.00
CONTRACT TOTALS		\$	866,145.82	\$	954,882.53	\$	961,895.00

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 7 ) 35-1875662		( 8 ) 35-1618530		( )		
		CRIDER & CRIDER INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL								
0001	105-06845	LUMP	15000.00000	15000.00	13500.00000	13500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	170.00000	340.00	350.00000	700.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	30.000 MOS	90.00000	2700.00	75.00000	2250.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	50000.00000	50000.00	54691.59000	54691.59		
MOBILIZATION AND DEMOBILIZATION								
0013	201-52370	LUMP	15000.00000	15000.00	16407.47000	16407.47		
CLEARING RIGHT OF WAY								
0014	202-02240	50.400 m2	30.00000	1512.00	30.00000	1512.00		
PAVEMENT REMOVAL								
0015	202-02245	6.000 EACH	125.00000	750.00	150.00000	900.00		
TREE, 150 mm, REMOVE								
0016	202-02255	1.000 EACH	550.00000	550.00	350.00000	350.00		
TREE, 460 mm, REMOVE								
0017	202-02260	1.000 EACH	1400.00000	1400.00	500.00000	500.00		
TREE, 760 mm, REMOVE								
0018	202-02279	64.000 m	95.00000	6080.00	40.00000	2560.00		
CURB AND GUTTER, REMOVE								

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05545 REGULATED MATERIALS, DISPOSE, C	50.000 m3	79.00000	3950.00	63.00000	3150.00		
0020 202-05550 REGULATED MATERIALS, REMOVE, C	50.000 m3	48.00000	2400.00	38.00000	1900.00		
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	50.000 m3	28.00000	1400.00	22.00000	1100.00		
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	77.000 m2	13.00000	1001.00	35.00000	2695.00		
0023 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1000.00000	1000.00	1700.00000	1700.00		
0024 202-91385 INLET, REMOVE	9.000 EACH	325.00000	2925.00	750.00000	6750.00		
0025 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN	12.000 EACH	440.00000	5280.00	350.00000	4200.00		
0026 203-02000 EXCAVATION, COMMON	1077.000 m3	50.00000	53850.00	25.00000	26925.00		
0027 205-03371 SEDIMENT REMOVE	200.000 m3	18.50000	3700.00	35.00000	7000.00		
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000 EACH	124.00000	2356.00	98.00000	1862.00		
0029 205-06937 TEMPORARY SILT FENCE	113.000 m	14.00000	1582.00	10.85000	1226.05		
0030 207-08268 SUBGRADE TREATMENT, TYPE IV	2478.000 m2	20.00000	49560.00	30.00000	74340.00		
0031 211-09265 STRUCTURE BACKFILL, TYPE 2	465.100 m3	40.00000	18604.00	50.00000	23255.00		
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	3.800 m3	143.00000	543.40	350.00000	1330.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	783.000 Mg	30.00000	23490.00	40.00000	31320.00		
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	300.000 Mg	24.00000	7200.00	50.00000	15000.00		
0036 306-08034 MILLING, ASPHALT, 38 mm	2844.000 m2	3.00000	8532.00	5.00000	14220.00		
0037 306-08042 MILLING, SCARIFICATION/PROFILE	370.300 m2	4.00000	1481.20	5.00000	1851.50		
0038 306-08043 MILLING, TRANSITION	259.000 m2	4.00000	1036.00	5.00000	1295.00		

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1532.000 Mg	84.50000	129454.00	67.00000	102644.00		
0042 406-05520 ASPHALT FOR TACK COAT	2.630 Mg	800.00000	2104.00	640.00000	1683.20		
0043 604-07894 CURB RAMP, CONCRETE, A	20.500 m2	76.00000	1558.00	60.00000	1230.00		
0044 604-07897 CURB RAMP, CONCRETE, C	19.400 m2	76.00000	1474.40	60.00000	1164.00		
0045 604-07903 CURB RAMP, CONCRETE, K	8.800 m2	120.00000	1056.00	95.00000	836.00		
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	63.200 m2	50.00000	3160.00	40.00000	2528.00		
0047 605-06140 CURB AND GUTTER, CONCRETE	404.000 m	56.00000	22624.00	44.50000	17978.00		
0048 607-06335 PAVED SIDE DITCH, A	8.000 m	145.00000	1160.00	115.00000	920.00		
0049 610-07486 HMA FOR APPROACHES, TYPE A	178.800 Mg	177.00000	31647.60	140.00000	25032.00		
0050 610-07487 HMA FOR APPROACHES, TYPE B	30.000 Mg	177.00000	5310.00	140.00000	4200.00		
0051 610-08446 PCCP FOR APPROACHES, 150 mm	883.000 m2	42.00000	37086.00	33.25000	29359.75		
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	145.00000	725.00	115.00000	575.00		
0053 615-06490 RIGHT OF WAY MARKER	7.000 EACH	140.00000	980.00	110.00000	770.00		
0054 615-06505 MONUMENT, B	5.000 EACH	750.00000	3750.00	595.00000	2975.00		
0055 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	625.00000	625.00	495.00000	495.00		
0057 621-06567 WATER	30.300 kL	1.00000	30.30	1.00000	30.30		
0058 621-06575 SODDING, NURSERY	1673.000 m2	4.50000	7528.50	3.54000	5922.42		
0059 628-09402 FIELD OFFICE, B	15.000 MOS	1700.00000	25500.00	2500.00000	37500.00		
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	125.00000	1875.00	300.00000	4500.00		

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.000 m	200.00000	24600.00	250.00000	30750.00		
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	51.000 m	200.00000	10200.00	200.00000	10200.00		
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	67.000 m	130.00000	8710.00	275.00000	18425.00		
0064 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	277.000 m	135.00000	37395.00	325.00000	90025.00		
0065 715-05422 PIPE, SLOTTED DRAIN, 300 mm	12.000 m	650.00000	7800.00	650.00000	7800.00		
0066 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	78.000 Mg	100.00000	7800.00	94.00000	7332.00		
0067 715-97688 GRATED BOX END SECTION, II, 10:1, 600 m	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0068 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	1500.00000	3000.00		
0069 720-45030 INLET, E7	1.000 EACH	1300.00000	1300.00	3000.00000	3000.00		
0070 720-45035 INLET, F7	2.000 EACH	1300.00000	2600.00	3000.00000	6000.00		
0071 720-45045 INLET, J10	7.000 EACH	1600.00000	11200.00	3500.00000	24500.00		
0072 720-45055 INLET, M10	1.000 EACH	1600.00000	1600.00	3500.00000	3500.00		
0073 720-45075 INLET, R13	1.000 EACH	2500.00000	2500.00	5000.00000	5000.00		
0074 720-45275 PIPE CATCH BASIN, 600 mm	4.000 EACH	1200.00000	4800.00	2000.00000	8000.00		
0075 720-90349 MANHOLE, C8	2.000 EACH	1900.00000	3800.00	4000.00000	8000.00		
0076 720-90984 MANHOLE, C2	13.000 EACH	1800.00000	23400.00	4000.00000	52000.00		
0077 720-98174 INLET, B15	2.000 EACH	2200.00000	4400.00	4500.00000	9000.00		
0078 720-98555 INLET, C15	1.000 EACH	2200.00000	2200.00	4500.00000	4500.00		
0079 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	345.00000	690.00	275.00000	550.00		
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	490.00000	2940.00	395.00000	2370.00		

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06203	2600.000 m	1.00000	2600.00	0.92000	2392.00		
TEMPORARY PAVEMENT MARKING, 100 mm							
0082 801-06640	14.000 EACH	170.00000	2380.00	135.00000	1890.00		
CONSTRUCTION SIGN, A							
0083 801-06645	5.000 EACH	75.00000	375.00	60.00000	300.00		
CONSTRUCTION SIGN, B							
0084 801-06775	LUMP	20500.00000	20500.00	13000.00000	13000.00		
MAINTAINING TRAFFIC							
0085 801-07118	64.800 m	86.00000	5572.80	68.49000	4438.15		
BARRICADE, III-A							
0086 801-07119	14.400 m	104.00000	1497.60	82.19000	1183.54		
BARRICADE, III-B							
0087 802-05701	49.900 m	48.00000	2395.20	38.00000	1896.20		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0088 802-76025	2.560 m2	200.00000	512.00	160.00000	409.60		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0089 802-76035	9.720 m2	225.00000	2187.00	180.00000	1749.60		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0090 805-01815	4.000 EACH	2200.00000	8800.00	1800.00000	7200.00		
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7							
0091 805-01842	6.000 EACH	1100.00000	6600.00	880.00000	5280.00		
HANDHOLE, SIGNAL							
0092 805-01879	1.000 EACH	700.00000	700.00	550.00000	550.00		
SIGNAL SERVICE, INSTALL							
0093 805-02151	2.000 EACH	700.00000	1400.00	528.00000	1056.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm							
0094 805-06592	329.500 m	60.00000	19770.00	50.00000	16475.00		
CONDUIT, STEEL, GALVANIZED, 50 mm							
0095 805-78100	1.000 EACH	15000.00000	15000.00	11940.00000	11940.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0096 805-78205	8.000 EACH	750.00000	6000.00	624.00000	4992.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN							
0097 805-78370	2.000 EACH	225.00000	450.00	180.00000	360.00		
PEDESTRIAN PUSH BUTTON							

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

CALL ORDER : 140  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 7 ) 35-1875662		( 8 ) 35-1618530		( )		
		CRIDER & CRIDER INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1320.00000	5280.00		
0099	805-78420 DISCONNECT HANGER	4.000 EACH	350.00000	1400.00	280.00000	1120.00		
0100	805-78467 SIGNAL CABLE, 3C 8GA.	34.000 m	7.50000	255.00	6.00000	204.00		
0101	805-78480 SIGNAL CABLE, 3C 14GA.	327.800 m	5.00000	1639.00	4.32000	1416.10		
0102	805-78485 SIGNAL CABLE, 5C 14GA.	95.000 m	6.00000	570.00	4.80000	456.00		
0103	805-78490 SIGNAL CABLE, 7C 14GA.	164.500 m	6.00000	987.00	5.00000	822.50		
0104	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	295.000 m	3.00000	885.00	2.70000	796.50		
0106	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000 m	16.00000	2400.00	13.00000	1950.00		
0107	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1500.00000	1500.00	1200.00000	1200.00		
0108	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	6400.00000	25600.00	5046.00000	20184.00		
0109	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	170.00000	680.00	135.00000	540.00		
0110	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	422.000 m	1.90000	801.80	1.52000	641.44		
0111	808-06716 LINE, REMOVE	1050.000 m	2.50000	2625.00	2.00000	2100.00		
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	732.000 m	1.90000	1390.80	1.51000	1105.32		
0113	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	35.700 m	16.00000	571.20	12.79000	456.60		
0114	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	45.000 m	16.00000	720.00	12.79000	575.55		
0115	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	47.600 m	24.00000	1142.40	19.35000	921.06		
0116	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	36.500 m	3.50000	127.75	2.88000	105.12		

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : DUBOIS

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LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -28738-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	88.00000	176.00	70.00000	140.00		
0118 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	88.00000	176.00	70.00000	140.00		
0119 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000 EACH	450.00000	900.00	370.00000	740.00		
0120 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	284.000 m	3.75000	1065.00	2.98000	846.32		
0121 205-06934 TEMPORARY MULCHING	0.500 Mg	1000.00000	500.00	800.00000	400.00		
0122 304-07494 WIDENING WITH HMA, TYPE C	288.000 Mg	100.00000	28800.00	82.00000	23616.00		
0123 402-07434 HMA SURFACE, TYPE C	468.000 Mg	130.00000	60840.00	104.00000	48672.00		
0124 402-07439 HMA INTERMEDIATE, TYPE C	425.000 Mg	105.00000	44625.00	85.00000	36125.00		
0125 621-06557 SEED MIXTURE, T	20.000 kg	28.00000	560.00	22.55000	451.00		
0126 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	775.00000	1550.00	615.00000	1230.00		
0127 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	410.000 m	1.50000	615.00	1.20000	492.00		
0128 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	695.00000	2780.00	550.00000	2200.00		
SECTION TOTALS		\$	1,016,134.95	\$	1,093,831.88	\$	
CONTRACT TOTALS		\$	1,016,134.95	\$	1,093,831.88	\$	



VENDOR RANKING

CALL ORDER : 150  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/23/09 COMPLETION DATE  
 RURAL

COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0013180

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 1,115,122.65	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,139,931.00	102.2247%
3	35-0997978 PHEND & BROWN INC	\$ 1,158,273.28	103.8696%
4	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,163,640.59	104.3509%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,183,652.66	106.1455%
6	26-3919039 ALVERNO CONSTRUCTION LLC	\$ 1,259,630.06	112.9589%
7	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,270,687.48	113.9505%
8	35-1067077 RITSCHARD BROTHERS	\$ 1,348,720.52	120.9482%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,363,169.96	122.2439%
10	35-1489621 HRP CONSTRUCTION INC	\$ 1,365,068.87	122.4142%

TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	27000.00000	27000.00	10000.00000	10000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	125.00000	125.00	300.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	135.00000	810.00	75.00000	450.00	60.00000	360.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48000.00000	48000.00	55000.00000	55000.00	57913.66000	57913.66
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	42000.00000	42000.00	44399.47000	44399.47	23165.46000	23165.46
0012 202-02240 PAVEMENT REMOVAL	219.000 SYS	12.00000	2628.00	5.85000	1281.15	26.23000	5744.37
0013 202-02286 PRESENT STRUCTURE, REMOVE	3.000 EACH	8800.00000	26400.00	6900.00000	20700.00	12000.00000	36000.00
0014 203-02000 EXCAVATION, COMMON	3296.000 CYS	17.00000	56032.00	20.00000	65920.00	20.00000	65920.00
0015 203-02070 BORROW	1508.000 CYS	1.00000	1508.00	12.80000	19302.40	0.10000	150.80
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	78.000 TON	50.00000	3900.00	43.00000	3354.00	40.99000	3197.22
0017 205-06936 TEMPORARY SEDIMENT TRAP	344.000 TON	40.00000	13760.00	23.00000	7912.00	40.99000	14100.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 15

CALL ORDER : 150  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-09543 NO 2 STONE	200.000	TON	30.00000	6000.00	37.50000	7500.00	43.73000	8746.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	8109.000	SYS	12.00000	97308.00	11.80000	95686.20	7.00000	56763.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	236.000	SYS	10.00000	2360.00	11.35000	2678.60	16.00000	3776.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	12.000	CYS	34.00000	408.00	14.00000	168.00	10.00000	120.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	553.000	CYS	77.00000	42581.00	75.00000	41475.00	55.00000	30415.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6038.000	TON	12.00000	72456.00	13.00000	78494.00	10.00000	60380.00
0024 304-07494 WIDENING WITH HMA, TYPE C	192.000	TON	63.00000	12096.00	75.60000	14515.20	125.00000	24000.00
0025 306-08036 MILLING, ASPHALT, 2 IN.	6816.000	SYS	2.00000	13632.00	1.35000	9201.60	0.01000	68.16
0026 306-08043 MILLING, TRANSITION	960.000	SYS	4.00000	3840.00	0.75000	720.00	0.01000	9.60
0027 402-07434 HMA SURFACE, TYPE C	958.000	TON	55.00000	52690.00	65.00000	62270.00	40.00000	38320.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	1926.000	TON	30.00000	57780.00	55.80000	107470.80	40.00000	77040.00
0029 402-07442 HMA BASE, TYPE C	121.000	TON	82.00000	9922.00	95.15000	11513.15	125.00000	15125.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	278.000	TON	53.00000	14734.00	62.95000	17500.10	40.00000	11120.00
0031 406-05520 ASPHALT FOR TACK COAT	5.700	TON	1.00000	5.70	1.00000	5.70	0.01000	0.06
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	1800.00000	1800.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	2300.00000	13800.00	2100.00000	12600.00	2100.00000	12600.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	3000.00000	27000.00	2200.00000	19800.00	2200.00000	19800.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1469.000	LFT	18.00000	26442.00	17.00000	24973.00	17.00000	24973.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	23.000	TON	110.00000	2530.00	85.50000	1966.50	165.00000	3795.00

TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
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CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	153.000	SYS	45.00000	6885.00	61.75000	9447.75	55.00000	8415.00
0038 615-06490 RIGHT OF WAY MARKER	14.000	EACH	200.00000	2800.00	175.00000	2450.00	175.00000	2450.00
0039 615-06505 MONUMENT, B	5.000	EACH	650.00000	3250.00	600.00000	3000.00	600.00000	3000.00
0040 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	400.00000	400.00	400.00000	400.00
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	450.00000	450.00	450.00000	450.00
0042 616-02320 GEOTEXTILES	705.000	SYS	3.00000	2115.00	2.90000	2044.50	1.31000	923.55
0043 616-05688 RIPRAP, CLASS 1	33.000	TON	55.00000	1815.00	68.00000	2244.00	86.48000	2853.84
0044 616-05689 RIPRAP, CLASS 2	29.000	TON	60.00000	1740.00	68.00000	1972.00	86.50000	2508.50
0045 616-06405 RIPRAP, REVETMENT	370.000	TON	29.00000	10730.00	44.00000	16280.00	63.70000	23569.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	450.00000	900.00	450.00000	900.00
0047 621-06545 FERTILIZER	6.000	TON	750.00000	4500.00	700.00000	4200.00	700.00000	4200.00
0048 621-06553 SEED MIXTURE, R	461.000	LBS	3.00000	1383.00	2.88000	1327.68	2.88000	1327.68
0049 621-06557 SEED MIXTURE, T	231.000	LBS	5.00000	1155.00	4.90000	1131.90	4.90000	1131.90
0050 621-06565 MULCHING MATERIAL	1.000	TON	700.00000	700.00	600.00000	600.00	600.00000	600.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	45.00000	315.00	30.00000	210.00	30.00000	210.00
0052 622-91786 SEEDLING	165.000	EACH	10.00000	1650.00	9.88000	1630.20	9.88000	1630.20
0053 622-98200 SIGN, DO NOT DISTURB	24.000	EACH	40.00000	960.00	30.00000	720.00	30.00000	720.00
0054 628-09401 FIELD OFFICE, A	6.000	MOS	2700.00000	16200.00	2200.00000	13200.00	2300.00000	13800.00
0055 714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	79.000	LFT	1410.00000	111390.00	1165.00000	92035.00	1850.00000	146150.00

TABULATION OF BIDS

ROUTE : 15  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	80.000	LFT	1260.00000	100800.00	1065.00000	85200.00	1680.00000	134400.00
0057 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	75.000	LFT	450.00000	33750.00	411.00000	30825.00	875.00000	65625.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000	LFT	30.00000	1140.00	32.85000	1248.30	23.00000	874.00
0059 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	270.00000	540.00	240.00000	480.00	270.00000	540.00
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	115.00000	230.00	115.00000	230.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39402.000	LFT	0.15000	5910.30	0.15000	5910.30	0.01000	394.02
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14335.000	LFT	0.85000	12184.75	0.95000	13618.25	0.01000	143.35
0063 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	48.000	LFT	5.00000	240.00	4.80000	230.40	4.80000	230.40
0064 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	95.00000	2375.00	88.00000	2200.00	88.00000	2200.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	54.00000	108.00	50.00000	100.00	50.00000	100.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	48000.00000	48000.00	25000.00000	25000.00	45000.00000	45000.00
0067 801-07118 BARRICADE, III-A	24.000	LFT	13.00000	312.00	12.00000	288.00	12.00000	288.00
0068 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	798.000	LFT	27.00000	21546.00	31.55000	25176.90	60.00000	47880.00
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	53.000	LFT	10.00000	530.00	10.00000	530.00	10.00000	530.00
0072 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	95.00000	760.00	89.00000	712.00	89.00000	712.00
0073 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000	EACH	200.00000	400.00	30.00000	60.00	30.00000	60.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5670.000	LFT	0.40000	2268.00	0.30000	1701.00	0.30000	1701.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 15  
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CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

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=====								
			( 1 ) 35-1817530		( 2 ) 35-1185040		( 3 ) 35-0997978	
			PIONEER ASSOCIATES INC		NIBLOCK EXCAVATING INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0075	808-06716 LINE, REMOVE	1615.000 LFT	0.50000	807.50	0.49000	791.35	0.49000	791.35
0076	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	711.000 LFT	0.40000	284.40	0.30000	213.30	0.30000	213.30
0077	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1450.000 LFT	0.40000	580.00	0.30000	435.00	0.30000	435.00
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	12.00000	648.00	5.50000	297.00	6.00000	324.00
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	43.00000	2322.00	13.95000	753.30	13.95000	753.30
0080	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, PHASE I	LUMP	23000.00000	23000.00	16500.00000	16500.00	16500.00000	16500.00
0081	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, PHASE II	LUMP	24000.00000	24000.00	17400.00000	17400.00	17400.00000	17400.00
SECTION TOTALS			\$	1,115,122.65	\$	1,139,931.00	\$	1,158,273.28
CONTRACT TOTALS			\$	1,115,122.65	\$	1,139,931.00	\$	1,158,273.28
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TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

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CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 4 ) 38-1625197		( 5 ) 35-1065659		( 6 ) 26-3919039		
		SELGE CONSTRUCTION CO INC		BROOKS CONSTRUCTION COMPANY		ALVERNO CONSTRUCTION COMPANY		
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	6600.00000	6600.00	9994.90000	9994.90	15912.20000	15912.20
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	80.00000	80.00	196.35000	196.35
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	75.00000	450.00	40.00000	240.00	112.20000	673.20
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	50000.00000	50000.00	81000.00000	81000.00	137902.78000	137902.78
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15000.00000	15000.00	35000.00000	35000.00	5699.76000	5699.76
	CLEARING RIGHT OF WAY							
0012	202-02240	219.000 SYS	15.00000	3285.00	14.00000	3066.00	8.81000	1929.39
	PAVEMENT REMOVAL							
0013	202-02286	3.000 EACH	15000.00000	45000.00	15256.00000	45768.00	22402.60000	67207.80
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	3296.000 CYS	22.80000	75148.80	15.00000	49440.00	10.35000	34113.60
	EXCAVATION, COMMON							
0015	203-02070	1508.000 CYS	12.00000	18096.00	14.30000	21564.40	16.99000	25620.92
	BORROW							
0016	205-06931	78.000 TON	47.75000	3724.50	41.00000	3198.00	60.63000	4729.14
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	344.000 TON	41.00000	14104.00	43.00000	14792.00	12.07000	4152.08
	TEMPORARY SEDIMENT TRAP							
0018	205-09543	200.000 TON	36.00000	7200.00	26.00000	5200.00	31.75000	6350.00
	NO 2 STONE							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	8109.000	SYS	2.00000	16218.00	8.00000	64872.00	12.55000	101767.95
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	236.000	SYS	18.35000	4330.60	11.00000	2596.00	8.55000	2017.80
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	12.000	CYS	33.65000	403.80	7.60000	91.20	11.69000	140.28
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	553.000	CYS	64.00000	35392.00	54.00000	29862.00	76.69000	42409.57
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6038.000	TON	13.35000	80607.30	11.00000	66418.00	12.34000	74508.92
0024 304-07494 WIDENING WITH HMA, TYPE C	192.000	TON	145.00000	27840.00	60.00000	11520.00	67.32000	12925.44
0025 306-08036 MILLING, ASPHALT, 2 IN.	6816.000	SYS	1.30000	8860.80	1.70000	11587.20	1.92000	13086.72
0026 306-08043 MILLING, TRANSITION	960.000	SYS	1.30000	1248.00	0.60000	576.00	1.34000	1286.40
0027 402-07434 HMA SURFACE, TYPE C	958.000	TON	40.00000	38320.00	52.72000	50505.76	59.15000	56665.70
0028 402-07439 HMA INTERMEDIATE, TYPE C	1926.000	TON	40.00000	77040.00	29.00000	55854.00	32.54000	62672.04
0029 402-07442 HMA BASE, TYPE C	121.000	TON	125.00000	15125.00	78.00000	9438.00	87.52000	10589.92
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	278.000	TON	40.00000	11120.00	50.00000	13900.00	56.10000	15595.80
0031 406-05520 ASPHALT FOR TACK COAT	5.700	TON	0.01000	0.06	1.00000	5.70	1.18000	6.73
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2073.75000	2073.75
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00	3081.75000	18490.50
0034 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2200.00000	19800.00	3100.00000	27900.00	2756.25000	24806.25
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1469.000	LFT	17.00000	24973.00	17.00000	24973.00	17.27000	25369.63
0036 610-07487 HMA FOR APPROACHES, TYPE B	23.000	TON	165.00000	3795.00	87.50000	2012.50	98.20000	2258.60
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	153.000	SYS	65.00000	9945.00	61.30000	9378.90	53.17000	8135.01



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490 RIGHT OF WAY MARKER	14.000	EACH	175.00000	2450.00	175.00000	2450.00	148.05000	2072.70
0039 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	600.00000	3000.00	829.50000	4147.50
0040 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	400.00000	400.00	577.50000	577.50
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.00000	450.00	577.50000	577.50
0042 616-02320 GEOTEXTILES	705.000	SYS	1.80000	1269.00	3.60000	2538.00	3.41000	2404.05
0043 616-05688 RIPRAP, CLASS 1	33.000	TON	65.50000	2161.50	61.00000	2013.00	104.48000	3447.84
0044 616-05689 RIPRAP, CLASS 2	29.000	TON	65.50000	1899.50	64.00000	1856.00	107.17000	3107.93
0045 616-06405 RIPRAP, REVETMENT	370.000	TON	39.60000	14652.00	40.00000	14800.00	51.58000	19084.60
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	375.00000	750.00	472.50000	945.00
0047 621-06545 FERTILIZER	6.000	TON	700.00000	4200.00	975.00000	5850.00	735.00000	4410.00
0048 621-06553 SEED MIXTURE, R	461.000	LBS	2.88000	1327.68	2.58000	1189.38	3.02000	1392.22
0049 621-06557 SEED MIXTURE, T	231.000	LBS	4.90000	1131.90	1.65000	381.15	5.15000	1189.65
0050 621-06565 MULCHING MATERIAL	1.000	TON	600.00000	600.00	420.00000	420.00	630.00000	630.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	30.00000	210.00	42.00000	294.00
0052 622-91786 SEEDLING	165.000	EACH	9.88000	1630.20	11.75000	1938.75	10.37000	1711.05
0053 622-98200 SIGN, DO NOT DISTURB	24.000	EACH	35.00000	840.00	30.00000	720.00	36.75000	882.00
0054 628-09401 FIELD OFFICE, A	6.000	MOS	2100.00000	12600.00	1700.00000	10200.00	1855.04000	11130.24
0055 714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	79.000	LFT	1535.00000	121265.00	1630.00000	128770.00	1427.00000	112733.00
0056 714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	80.000	LFT	1450.00000	116000.00	1540.00000	123200.00	1325.36000	106028.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	75.000	LFT	970.00000	72750.00	965.00000	72375.00	778.29000	58371.75
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000	LFT	41.75000	1586.50	35.00000	1330.00	32.24000	1225.12
0059 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	350.00000	700.00	310.00000	620.00	173.91000	347.82
0060 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	115.00000	230.00	115.00000	230.00	155.40000	310.80
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39402.000	LFT	0.15000	5910.30	0.15000	5910.30	0.17000	6698.34
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14335.000	LFT	0.80000	11468.00	0.80000	11468.00	0.93000	13331.55
0063 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	48.000	LFT	4.80000	230.40	4.80000	230.40	1.35000	64.80
0064 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	88.00000	2200.00	88.00000	2200.00	117.60000	2940.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	39.90000	79.80
0066 801-06775 MAINTAINING TRAFFIC		LUMP	44700.00000	44700.00	25900.00000	25900.00	16789.77000	16789.77
0067 801-07118 BARRICADE, III-A	24.000	LFT	12.00000	288.00	12.00000	288.00	19.30000	463.20
0068 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	798.000	LFT	67.00000	53466.00	55.47000	44265.06	50.23000	40083.54
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	53.000	LFT	10.00000	530.00	12.87000	682.11	12.97000	687.41
0072 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	89.00000	712.00	50.00000	400.00	36.75000	294.00
0073 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000	EACH	30.00000	60.00	30.00000	60.00	21.00000	42.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5670.000	LFT	0.30000	1701.00	0.30000	1701.00	0.34000	1927.80
0075 808-06716 LINE, REMOVE	1615.000	LFT	0.49000	791.35	0.49000	791.35	0.47000	759.05

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 26-3919039 ALVERNO CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	711.000 LFT	0.30000	213.30	0.30000	213.30	0.34000	241.74
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1450.000 LFT	0.30000	435.00	0.30000	435.00	0.34000	493.00
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	25.00000	1350.00	6.00000	324.00	25.47000	1375.38
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	36.65000	1979.10	13.95000	753.30	38.47000	2077.38
0080 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , PHASE I	LUMP	23500.00000	23500.00	23500.00000	23500.00	27480.00000	27480.00
0081 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , PHASE II	LUMP	23500.00000	23500.00	23500.00000	23500.00	27480.00000	27480.00
SECTION TOTALS		\$	1,163,640.59	\$	1,183,652.66	\$	1,259,630.06
CONTRACT TOTALS		\$	1,163,640.59	\$	1,183,652.66	\$	1,259,630.06

TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 7 ) 35-1339168		( 8 ) 35-1067077		( 9 ) 35-0918397		
		LAPORTE CONSTRUCTION CO		RITSCHARD BROTHERS		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	21717.96000	21717.96	10616.00000	10616.00	45000.00000	45000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	400.00000	400.00	101.00000	101.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00	101.00000	606.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	64000.36000	64000.36	13015.00000	13015.00	321000.00000	321000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	25000.00000	25000.00	46835.00000	46835.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	219.000 SYS	25.00000	5475.00	9.79000	2144.01	23.00000	5037.00
	PAVEMENT REMOVAL							
0013	202-02286	3.000 EACH	18281.27000	54843.81	3061.00000	9183.00	25000.00000	75000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	3296.000 CYS	26.21000	86388.16	24.41000	80455.36	20.00000	65920.00
	EXCAVATION, COMMON							
0015	203-02070	1508.000 CYS	5.00000	7540.00	12.72000	19181.76	21.00000	31668.00
	BORROW							
0016	205-06931	78.000 TON	50.00000	3900.00	53.76000	4193.28	68.00000	5304.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	344.000 TON	35.00000	12040.00	73.08000	25139.52	68.00000	23392.00
	TEMPORARY SEDIMENT TRAP							
0018	205-09543	200.000 TON	25.00000	5000.00	36.14000	7228.00	10.00000	2000.00
	NO 2 STONE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	8109.000	SYS	13.03000	105660.27	12.38000	100389.42	1.60000	12974.40
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	236.000	SYS	10.40000	2454.40	10.56000	2492.16	17.00000	4012.00
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	12.000	CYS	28.05000	336.60	9.33000	111.96	18.00000	216.00
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	553.000	CYS	48.00000	26544.00	96.18000	53187.54	80.00000	44240.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6038.000	TON	11.00000	66418.00	15.00000	90570.00	1.60000	9660.80
0024 304-07494 WIDENING WITH HMA, TYPE C	192.000	TON	60.00000	11520.00	132.69000	25476.48	70.00000	13440.00
0025 306-08036 MILLING, ASPHALT, 2 IN.	6816.000	SYS	4.67000	31830.72	1.45000	9883.20	2.00000	13632.00
0026 306-08043 MILLING, TRANSITION	960.000	SYS	4.67000	4483.20	0.01000	9.60	2.00000	1920.00
0027 402-07434 HMA SURFACE, TYPE C	958.000	TON	52.72000	50505.76	42.86000	41059.88	100.00000	95800.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	1926.000	TON	29.00000	55854.00	42.81000	82452.06	9.50000	18297.00
0029 402-07442 HMA BASE, TYPE C	121.000	TON	78.00000	9438.00	194.11000	23487.31	90.00000	10890.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	278.000	TON	50.00000	13900.00	42.46000	11803.88	60.00000	16680.00
0031 406-05520 ASPHALT FOR TACK COAT	5.700	TON	1.00000	5.70	1.00000	5.70	1.00000	5.70
0032 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1975.00000	1975.00	1911.00000	1911.00	1975.00000	1975.00
0033 601-06854 GUARDRAIL, W-BEAM, NESTED	6.000	EACH	2935.00000	17610.00	2229.33000	13375.98	2935.00000	17610.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2625.00000	23625.00	2335.44000	21018.96	2625.00000	23625.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1469.000	LFT	16.45000	24165.05	18.05000	26515.45	16.45000	24165.05
0036 610-07487 HMA FOR APPROACHES, TYPE B	23.000	TON	87.50000	2012.50	175.17000	4028.91	84.00000	1932.00
0037 610-09108 PCCP FOR APPROACHES, 9 IN.	153.000	SYS	75.51000	11553.03	69.00000	10557.00	45.00000	6885.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 615-06490 RIGHT OF WAY MARKER	14.000	EACH	141.00000	1974.00	185.81000	2601.34	141.00000	1974.00
0039 615-06505 MONUMENT, B	5.000	EACH	790.00000	3950.00	637.00000	3185.00	790.00000	3950.00
0040 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	425.00000	425.00	550.00000	550.00
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	478.20000	478.20	550.00000	550.00
0042 616-02320 GEOTEXTILES	705.000	SYS	3.29000	2319.45	1.11000	782.55	1.00000	705.00
0043 616-05688 RIPRAP, CLASS 1	33.000	TON	53.24000	1756.92	81.19000	2679.27	80.00000	2640.00
0044 616-05689 RIPRAP, CLASS 2	29.000	TON	53.13000	1540.77	92.38000	2679.02	95.00000	2755.00
0045 616-06405 RIPRAP, REVETMENT	370.000	TON	34.69000	12835.30	35.94000	13297.80	50.00000	18500.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	478.00000	956.00	450.00000	900.00
0047 621-06545 FERTILIZER	6.000	TON	700.00000	4200.00	743.17000	4459.02	700.00000	4200.00
0048 621-06553 SEED MIXTURE, R	461.000	LBS	2.88000	1327.68	3.06000	1410.66	2.88000	1327.68
0049 621-06557 SEED MIXTURE, T	231.000	LBS	4.90000	1131.90	5.20000	1201.20	4.90000	1131.90
0050 621-06565 MULCHING MATERIAL	1.000	TON	600.00000	600.00	636.93000	636.93	600.00000	600.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	31.92000	223.44	40.00000	280.00
0052 622-91786 SEEDLING	165.000	EACH	9.88000	1630.20	10.49000	1730.85	9.88000	1630.20
0053 622-98200 SIGN, DO NOT DISTURB	24.000	EACH	35.00000	840.00	31.85000	764.40	35.00000	840.00
0054 628-09401 FIELD OFFICE, A	6.000	MOS	2518.27000	15109.62	2220.67000	13324.02	1800.00000	10800.00
0055 714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	79.000	LFT	1841.83000	145504.57	1834.81000	144949.99	1200.00000	94800.00
0056 714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	80.000	LFT	1328.44000	106275.20	1743.03000	139442.40	1000.00000	80000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	75.000 LFT	810.73000	60804.75	1300.97000	97572.75	570.00000	42750.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000 LFT	47.74000	1814.12	28.90000	1098.20	35.00000	1330.00
0059 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	759.11000	1518.22	513.08000	1026.16	450.00000	900.00
0060 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	115.00000	230.00	122.50000	245.00	136.00000	272.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39402.000 LFT	0.15000	5910.30	0.16000	6304.32	0.01000	394.02
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14335.000 LFT	0.80000	11468.00	0.85000	12184.75	0.01000	143.35
0063 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	48.000 LFT	4.80000	230.40	5.10000	244.80	9.75000	468.00
0064 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	88.00000	2200.00	93.42000	2335.50	66.00000	1650.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	53.08000	106.16	45.00000	90.00
0066 801-06775 MAINTAINING TRAFFIC	LUMP	45056.84000	45056.84	2866.00000	2866.00	30000.00000	30000.00
0067 801-07118 BARRICADE, III-A	24.000 LFT	12.00000	288.00	12.72000	305.28	9.80000	235.20
0068 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	798.000 LFT	58.91000	47010.18	89.74000	71612.52	40.00000	31920.00
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	53.000 LFT	15.75000	834.75	10.63000	563.39	15.75000	834.75
0072 802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	108.00000	864.00	94.53000	756.24	108.00000	864.00
0073 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000 EACH	30.00000	60.00	32.00000	64.00	30.00000	60.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5670.000 LFT	0.30000	1701.00	0.32000	1814.40	0.36000	2041.20
0075 808-06716 LINE, REMOVE	1615.000 LFT	0.49000	791.35	0.52000	839.80	0.45000	726.75

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TABULATION OF BIDS

ROUTE : 15  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 8 ) 35-1067077 RITSCHARD BROTHERS		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	711.000 LFT	0.30000	213.30	0.32000	227.52	0.36000	255.96
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1450.000 LFT	0.30000	435.00	0.32000	464.00	0.36000	522.00
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	55.91000	3019.14	10.62000	573.48	10.00000	540.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	54.000 EACH	40.00000	2160.00	14.81000	799.74	38.00000	2052.00
0080 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , PHASE I	LUMP	16500.00000	16500.00	21371.00000	21371.00	12000.00000	12000.00
0081 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , PHASE II	LUMP	17400.00000	17400.00	53078.00000	53078.00	12000.00000	12000.00
SECTION TOTALS		\$	1,270,687.48	\$	1,348,720.52	\$	1,363,169.96
CONTRACT TOTALS		\$	1,270,687.48	\$	1,348,720.52	\$	1,363,169.96



TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 10 ) 35-1489621		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	8000.00000	8000.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	600.00000	600.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	75.00000	450.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	65000.00000	65000.00			
MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	26000.00000	26000.00			
CLEARING RIGHT OF WAY							
0012	202-02240	219.000 SYS	14.00000	3066.00			
PAVEMENT REMOVAL							
0013	202-02286	3.000 EACH	20000.00000	60000.00			
PRESENT STRUCTURE, REMOVE							
0014	203-02000	3296.000 CYS	12.00000	39552.00			
EXCAVATION, COMMON							
0015	203-02070	1508.000 CYS	10.00000	15080.00			
BORROW							
0016	205-06931	78.000 TON	40.00000	3120.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	344.000 TON	29.00000	9976.00			
TEMPORARY SEDIMENT TRAP							
0018	205-09543	200.000 TON	35.00000	7000.00			
NO 2 STONE							

TABULATION OF BIDS

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CONTRACT ID : SR -30113-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
 COUNTIES : ELKHART

SET-ASIDE :

		( 10 ) 35-1489621		( )		( )		
		HRP CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08263	8109.000	SYS	11.00000	89199.00			
	SUBGRADE TREATMENT, TYPE IA							
0020	207-08267	236.000	SYS	10.00000	2360.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09264	12.000	CYS	16.00000	192.00			
	STRUCTURE BACKFILL, TYPE 1							
0022	211-09268	553.000	CYS	85.00000	47005.00			
	STRUCTURE BACKFILL, TYPE 5							
0023	301-07448	6038.000	TON	18.00000	108684.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0024	304-07494	192.000	TON	125.00000	24000.00			
	WIDENING WITH HMA, TYPE C							
0025	306-08036	6816.000	SYS	0.01000	68.16			
	MILLING, ASPHALT, 2 IN.							
0026	306-08043	960.000	SYS	0.01000	9.60			
	MILLING, TRANSITION							
0027	402-07434	958.000	TON	40.00000	38320.00			
	HMA SURFACE, TYPE C							
0028	402-07439	1926.000	TON	40.00000	77040.00			
	HMA INTERMEDIATE, TYPE C							
0029	402-07442	121.000	TON	125.00000	15125.00			
	HMA BASE, TYPE C							
0030	402-07452	278.000	TON	40.00000	11120.00			
	HMA WEDGE AND LEVEL, TYPE C							
0031	406-05520	5.700	TON	0.01000	0.06			
	ASPHALT FOR TACK COAT							
0032	601-01700	1.000	EACH	1975.00000	1975.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0033	601-06854	6.000	EACH	2935.00000	17610.00			
	GUARDRAIL, W-BEAM, NESTED							
0034	601-94689	9.000	EACH	2625.00000	23625.00			
	GUARDRAIL END TREATMENT, OS							
0035	601-99105	1469.000	LFT	16.45000	24165.05			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0036	610-07487	23.000	TON	165.00000	3795.00			
	HMA FOR APPROACHES, TYPE B							
0037	610-09108	153.000	SYS	65.00000	9945.00			
	PCCP FOR APPROACHES, 9 IN.							

TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 10 ) 35-1489621		( )		( )		
		HRP CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	615-06490 RIGHT OF WAY MARKER	14.000 EACH	141.00000	1974.00				
0039	615-06505 MONUMENT, B	5.000 EACH	790.00000	3950.00				
0040	615-06510 MONUMENT, C	1.000 EACH	550.00000	550.00				
0041	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	550.00000	550.00				
0042	616-02320 GEOTEXTILES	705.000 SYS	2.00000	1410.00				
0043	616-05688 RIPRAP, CLASS 1	33.000 TON	60.00000	1980.00				
0044	616-05689 RIPRAP, CLASS 2	29.000 TON	60.00000	1740.00				
0045	616-06405 RIPRAP, REVETMENT	370.000 TON	40.00000	14800.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00				
0047	621-06545 FERTILIZER	6.000 TON	700.00000	4200.00				
0048	621-06553 SEED MIXTURE, R	461.000 LBS	2.88000	1327.68				
0049	621-06557 SEED MIXTURE, T	231.000 LBS	4.90000	1131.90				
0050	621-06565 MULCHING MATERIAL	1.000 TON	600.00000	600.00				
0051	622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	40.00000	280.00				
0052	622-91786 SEEDLING	165.000 EACH	9.88000	1630.20				
0053	622-98200 SIGN, DO NOT DISTURB	24.000 EACH	35.00000	840.00				
0054	628-09401 FIELD OFFICE, A	6.000 MOS	1900.00000	11400.00				
0055	714-07112 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 16' X 4'	79.000 LFT	2300.00000	181700.00				
0056	714-07622 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 13 FT. X 5 FT.	80.000 LFT	1880.00000	150400.00				

TABULATION OF BIDS

ROUTE : 15  
 COUNTIES : ELKHART

CALL ORDER : 150  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 10 ) 35-1489621	( )	( )		
		HRP CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	714-26703 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 4'	75.000 LFT	1155.00000	86625.00		
0058	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000 LFT	30.00000	1140.00		
0059	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	600.00000	1200.00		
0060	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	115.00000	230.00		
0061	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39402.000 LFT	0.19000	7486.38		
0062	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14335.000 LFT	0.80000	11468.00		
0063	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	48.000 LFT	1.50000	72.00		
0064	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	88.00000	2200.00		
0065	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00		
0066	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00		
0067	801-07118 BARRICADE, III-A	24.000 LFT	12.00000	288.00		
0068	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	798.000 LFT	59.00000	47082.00		
0071	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	53.000 LFT	15.75000	834.75		
0072	802-07060 SIGN, SHEET, RELOCATE	8.000 EACH	108.00000	864.00		
0073	804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	2.000 EACH	30.00000	60.00		
0074	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5670.000 LFT	0.50000	2835.00		
0075	808-06716 LINE, REMOVE	1615.000 LFT	0.49000	791.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 150 -21

TABULATION OF BIDS

ROUTE : 15  
COUNTIES : ELKHART

CALL ORDER : 150  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30113-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====							
				( 10 ) 35-1489621	( )	( )	
				HRP CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0076	808-75240	711.000	LFT	0.60000	426.60		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0077	808-75245	1450.000	LFT	0.50000	725.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0078	808-75996	54.000	EACH	24.26000	1310.04		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0079	808-75998	54.000	EACH	36.65000	1979.10		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0080	801-01851		LUMP	16500.00000	16500.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, PHASE I						
0081	801-01851		LUMP	17400.00000	17400.00		
	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS, PHASE II						
	SECTION TOTALS			\$	1,365,068.87	\$	\$
-----							
	CONTRACT TOTALS			\$	1,365,068.87	\$	0.00
=====							

VENDOR RANKING

CALL ORDER : 154  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
 DISTRICT : 62  
 CONTRACT TIME : 11/20/09 COMPLETION DATE  
 RURAL

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) : 0101530

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	62-1492793	API CONSTRUCTION CORP	\$ 388,892.85	100.0000%
2	35-1139301	E & B PAVING INC	\$ 448,777.50	115.3988%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 486,720.07	125.1553%
4	35-0997978	PHEND & BROWN INC	\$ 538,714.13	138.5251%
5	35-1185040	NIBLOCK EXCAVATING INC	\$ 597,231.38	153.5722%

TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4700.00000	4700.00	2000.00000	2000.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	120.00000	240.00	80.00000	160.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	75.00000	900.00	90.00000	1080.00	36.00000	432.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13300.00000	13300.00	22000.00000	22000.00	24000.00000	24000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	17500.00000	17500.00	19000.00000	19000.00
0012 202-02255 TREE, 18 IN., REMOVE	1.000 EACH	250.00000	250.00	196.00000	196.00	600.00000	600.00
0013 202-02260 TREE, 30 IN., REMOVE	2.000 EACH	300.00000	600.00	205.00000	410.00	1150.00000	2300.00
0014 202-02265 TREE, 48 IN., REMOVE	2.000 EACH	500.00000	1000.00	205.00000	410.00	1650.00000	3300.00
0015 202-02637 PIPE, ABANDON AND GROUT FILL	587.000 LFT	4.00000	2348.00	3.50000	2054.50	19.00000	11153.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	53.000 SYS	25.00000	1325.00	8.00000	424.00	7.50000	397.50
0017 202-74025 FENCE, REMOVE	32.000 LFT	3.00000	96.00	10.00000	320.00	12.50000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 154 -3

TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-91011 TREE, 36 IN., REMOVE	1.000	EACH	400.00000	400.00	205.00000	205.00	1350.00000	1350.00
0019 203-02000 EXCAVATION, COMMON	534.000	CYS	25.00000	13350.00	26.00000	13884.00	50.00000	26700.00
0020 203-02070 BORROW	408.000	CYS	1.00000	408.00	4.00000	1632.00	0.01000	4.08
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	7.000	EACH	80.00000	560.00	35.00000	245.00	80.00000	560.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	75.00000	600.00	50.00000	400.00	75.00000	600.00
0023 205-06937 TEMPORARY SILT FENCE	222.000	LFT	4.00000	888.00	3.00000	666.00	4.00000	888.00
0024 205-09543 NO 2 STONE	100.000	TON	10.00000	1000.00	8.00000	800.00	20.00000	2000.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	586.000	SYS	5.00000	2930.00	8.00000	4688.00	12.50000	7325.00
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	3102.000	SYS	15.00000	46530.00	8.00000	24816.00	15.00000	46530.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	347.000	CYS	22.00000	7634.00	20.00000	6940.00	30.00000	10410.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	220.000	TON	25.00000	5500.00	10.00000	2200.00	21.00000	4620.00
0029 306-08036 MILLING, ASPHALT, 2 IN.	3146.000	SYS	1.80000	5662.80	2.00000	6292.00	2.75000	8651.50
0030 402-07434 HMA SURFACE, TYPE C	403.000	TON	62.00000	24986.00	90.00000	36270.00	62.00000	24986.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	216.000	TON	57.00000	12312.00	90.00000	19440.00	54.00000	11664.00
0032 402-07442 HMA BASE, TYPE C	860.000	TON	57.00000	49020.00	90.00000	77400.00	50.00000	43000.00
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	504.000	TON	51.00000	25704.00	90.00000	45360.00	54.00000	27216.00
0034 406-05521 ASPHALT FOR TACK COAT	14431.000	SYS	0.05000	721.55	0.08000	1154.48	0.05000	721.55
0035 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	77.00000	847.00	175.00000	1925.00	100.00000	1100.00
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	113.000	SYS	24.00000	2712.00	49.00000	5537.00	36.00000	4068.00



TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06144 CURB AND GUTTER, A, CONCRETE	712.000	LFT	12.50000	8900.00	20.00000	14240.00	16.00000	11392.00
0038 605-06144 CURB AND GUTTER, A, CONCRETE, MODIFIED	162.000	LFT	13.50000	2187.00	20.00000	3240.00	16.00000	2592.00
0039 610-07488 HMA FOR APPROACHES, TYPE C	428.000	TON	51.00000	21828.00	26.00000	11128.00	62.00000	26536.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	127.000	SYS	27.00000	3429.00	51.00000	6477.00	48.00000	6096.00
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	46.000	SYS	36.00000	1656.00	61.00000	2806.00	83.00000	3818.00
0042 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0043 615-06490 RIGHT OF WAY MARKER	14.000	EACH	140.00000	1960.00	180.00000	2520.00	180.00000	2520.00
0044 615-06505 MONUMENT, B	7.000	EACH	720.00000	5040.00	600.00000	4200.00	600.00000	4200.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	300.00000	600.00	350.00000	700.00
0046 621-06575 SODDING, NURSERY	2325.000	SYS	3.75000	8718.75	3.25000	7556.25	3.75000	8718.75
0047 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2000.00000	12000.00	1843.50000	11061.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000	MOS	250.00000	1500.00	250.00000	1500.00	231.00000	1386.00
0049 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	49.000	LFT	21.00000	1029.00	20.00000	980.00	40.00000	1960.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000	LFT	22.00000	14740.00	20.00000	13400.00	42.00000	28140.00
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	130.000	LFT	25.00000	3250.00	20.00000	2600.00	45.00000	5850.00
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	43.000	TON	85.00000	3655.00	60.00000	2580.00	130.00000	5590.00
0053 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	200.00000	200.00	200.00000	200.00	275.00000	275.00
0054 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	215.00000	215.00	200.00000	200.00	225.00000	225.00
0055 715-90325 PIPE END SECTION, 10 IN.	1.000	EACH	240.00000	240.00	220.00000	220.00	250.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 720-45035 INLET, F7	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	800.00000	1600.00
0057 720-45075 INLET, R13	2.000	EACH	1400.00000	2800.00	1000.00000	2000.00	1300.00000	2600.00
0058 720-45260 PIPE CATCH BASIN, 12 IN.	5.000	EACH	600.00000	3000.00	500.00000	2500.00	250.00000	1250.00
0059 720-45410 MANHOLE, C4	4.000	EACH	1250.00000	5000.00	1500.00000	6000.00	2000.00000	8000.00
0060 720-98174 INLET, B15	1.000	EACH	1700.00000	1700.00	1500.00000	1500.00	1500.00000	1500.00
0061 720-98555 INLET, C15	4.000	EACH	1725.00000	6900.00	1500.00000	6000.00	1600.00000	6400.00
0062 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6115.000	LFT	0.95000	5809.25	0.95000	5809.25	0.95000	5809.25
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	112.00000	1680.00	112.00000	1680.00	112.00000	1680.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	4900.00000	4900.00	15311.14000	15311.14
0066 801-09282 TEMPORARY PANEL SIGNS	108.000	SFT	16.66000	1799.28	66.00000	7128.00	16.66000	1799.28
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	326.000	LFT	12.00000	3912.00	16.00000	5216.00	16.00000	5216.00
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	77.000	SFT	35.00000	2695.00	14.00000	1078.00	14.00000	1078.00
0069 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	156.000	SFT	22.60000	3525.60	15.00000	2340.00	15.00000	2340.00
0070 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	52.000	LFT	1.78000	92.56	1.78000	92.56	1.78000	92.56
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2355.000	LFT	0.59000	1389.45	0.59000	1389.45	0.59000	1389.45
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	996.000	LFT	0.69000	687.24	0.59000	587.64	0.59000	587.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 154 -6

TABULATION OF BIDS

ROUTE : 33

CALL ORDER : 154  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

SET-ASIDE :

		( 1 ) 62-1492793		( 2 ) 35-1139301		( 3 ) 35-1065659		
		API CONSTRUCTION CORP		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	94.000 LFT	1.78000	167.32	1.78000	167.32	1.78000	167.32
0074	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	29.000 LFT	3.55000	102.95	3.55000	102.95	3.55000	102.95
0075	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	109.00000	218.00	109.00000	218.00	109.00000	218.00
0076	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	745.000 LFT	1.78000	1326.10	1.78000	1326.10	1.78000	1326.10
0077	715-05059 SEWER , PRESSURE REMOVAL AND REPLACEMEN SECTION TOTALS	LUMP	10000.00000	10000.00	12000.00000	12000.00	16000.00000	16000.00
			\$	388,892.85	\$	448,777.50	\$	486,720.07
CONTRACT TOTALS			\$	388,892.85	\$	448,777.50	\$	486,720.07

TABULATION OF BIDS

CALL ORDER : 154  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001 105-06845	LUMP	7300.00000	7300.00	7170.00000	7170.00		
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	240.00000	480.00	120.00000	240.00		
CELLULAR TELEPHONE/RADIO							
0003 105-08521	12.000 MOS	85.00000	1020.00	80.00000	960.00		
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	27400.00000	27400.00	29000.00000	29000.00		
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	20000.00000	20000.00	19000.00000	19000.00		
CLEARING RIGHT OF WAY							
0012 202-02255	1.000 EACH	450.00000	450.00	600.00000	600.00		
TREE, 18 IN., REMOVE							
0013 202-02260	2.000 EACH	450.00000	900.00	1150.00000	2300.00		
TREE, 30 IN., REMOVE							
0014 202-02265	2.000 EACH	880.00000	1760.00	1650.00000	3300.00		
TREE, 48 IN., REMOVE							
0015 202-02637	587.000 LFT	18.00000	10566.00	17.75000	10419.25		
PIPE, ABANDON AND GROUT FILL							
0016 202-52710	53.000 SYS	14.00000	742.00	15.00000	795.00		
SIDEWALK, CONCRETE, REMOVE							
0017 202-74025	32.000 LFT	20.00000	640.00	10.00000	320.00		
FENCE, REMOVE							
0018 202-91011	1.000 EACH	880.00000	880.00	1350.00000	1350.00		
TREE, 36 IN., REMOVE							

TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	534.000 CYS	36.00000	19224.00	52.00000	27768.00		
0020 203-02070 BORROW	408.000 CYS	1.00000	408.00	24.50000	9996.00		
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	7.000 EACH	100.00000	700.00	80.00000	560.00		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	100.00000	800.00	75.00000	600.00		
0023 205-06937 TEMPORARY SILT FENCE	222.000 LFT	3.80000	843.60	4.00000	888.00		
0024 205-09543 NO 2 STONE	100.000 TON	16.50000	1650.00	31.00000	3100.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	586.000 SYS	16.60000	9727.60	27.00000	15822.00		
0026 207-08268 SUBGRADE TREATMENT, TYPE IV	3102.000 SYS	8.00000	24816.00	16.50000	51183.00		
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	347.000 CYS	29.90000	10375.30	26.00000	9022.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	220.000 TON	38.00000	8360.00	17.25000	3795.00		
0029 306-08036 MILLING, ASPHALT, 2 IN.	3146.000 SYS	6.00000	18876.00	4.50000	14157.00		
0030 402-07434 HMA SURFACE, TYPE C	403.000 TON	70.00000	28210.00	75.00000	30225.00		
0031 402-07439 HMA INTERMEDIATE, TYPE C	216.000 TON	70.00000	15120.00	78.00000	16848.00		
0032 402-07442 HMA BASE, TYPE C	860.000 TON	85.00000	73100.00	78.00000	67080.00		
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	504.000 TON	70.00000	35280.00	69.00000	34776.00		
0034 406-05521 ASPHALT FOR TACK COAT	14431.000 SYS	0.01000	144.31	0.50000	7215.50		
0035 604-07903 CURB RAMP, CONCRETE, K	11.000 SYS	180.00000	1980.00	85.00000	935.00		
0036 604-91531 SIDEWALK, CONCRETE, 4 IN.	113.000 SYS	33.00000	3729.00	26.00000	2938.00		
0037 605-06144 CURB AND GUTTER, A, CONCRETE	712.000 LFT	19.00000	13528.00	14.00000	9968.00		

TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06144 CURB AND GUTTER, A, CONCRETE , MODIFIED	162.000 LFT	19.00000	3078.00	14.00000	2268.00		
0039 610-07488 HMA FOR APPROACHES, TYPE C	428.000 TON	70.00000	29960.00	94.00000	40232.00		
0040 610-08446 PCCP FOR APPROACHES, 6 IN.	127.000 SYS	47.00000	5969.00	29.00000	3683.00		
0041 610-09108 PCCP FOR APPROACHES, 9 IN.	46.000 SYS	55.00000	2530.00	42.00000	1932.00		
0042 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000 EACH	300.00000	600.00	300.00000	600.00		
0043 615-06490 RIGHT OF WAY MARKER	14.000 EACH	180.00000	2520.00	140.00000	1960.00		
0044 615-06505 MONUMENT, B	7.000 EACH	600.00000	4200.00	720.00000	5040.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00	350.00000	700.00		
0046 621-06575 SODDING, NURSERY	2325.000 SYS	3.64000	8463.00	3.75000	8718.75		
0047 628-09402 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2450.00000	14700.00		
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	231.00000	1386.00	300.00000	1800.00		
0049 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	49.000 LFT	38.30000	1876.70	49.00000	2401.00		
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	670.000 LFT	31.00000	20770.00	30.00000	20100.00		
0051 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	130.000 LFT	32.00000	4160.00	30.00000	3900.00		
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	43.000 TON	100.00000	4300.00	85.00000	3655.00		
0053 715-46000 PIPE END SECTION, 12 IN.	1.000 EACH	275.00000	275.00	500.00000	500.00		
0054 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	260.00000	260.00	525.00000	525.00		
0055 715-90325 PIPE END SECTION, 10 IN.	1.000 EACH	220.00000	220.00	550.00000	550.00		
0056 720-45035 INLET, F7	2.000 EACH	1100.00000	2200.00	1400.00000	2800.00		

TABULATION OF BIDS

ROUTE : 33  
COUNTIES : NOBLE

CALL ORDER : 154  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-45075 INLET, R13	2.000	EACH	1900.00000	3800.00	2050.00000	4100.00		
0058 720-45260 PIPE CATCH BASIN, 12 IN.	5.000	EACH	600.00000	3000.00	1100.00000	5500.00		
0059 720-45410 MANHOLE, C4	4.000	EACH	1400.00000	5600.00	1800.00000	7200.00		
0060 720-98174 INLET, B15	1.000	EACH	2700.00000	2700.00	2500.00000	2500.00		
0061 720-98555 INLET, C15	4.000	EACH	2400.00000	9600.00	2550.00000	10200.00		
0062 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	150.00000	1200.00	335.00000	2680.00		
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6115.000	LFT	0.95000	5809.25	0.90000	5503.50		
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	112.00000	1680.00	58.00000	870.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	35000.00000	35000.00		
0066 801-09282 TEMPORARY PANEL SIGNS	108.000	SFT	16.60000	1792.80	16.00000	1728.00		
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	326.000	LFT	16.00000	5216.00	12.00000	3912.00		
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	77.000	SFT	14.00000	1078.00	35.00000	2695.00		
0069 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	156.000	SFT	15.00000	2340.00	22.60000	3525.60		
0070 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	52.000	LFT	1.78000	92.56	3.00000	156.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2355.000	LFT	0.59000	1389.45	0.53000	1248.15		
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	996.000	LFT	0.59000	587.64	0.53000	527.88		
0073 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	94.000	LFT	1.78000	167.32	5.00000	470.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 33

CALL ORDER : 154  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1185040 NIBLOCK EXCAVATING INC		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	29.000 LFT	3.65000	105.85	9.50000	275.50		
0075	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	109.00000	218.00	141.00000	282.00		
0076	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	745.000 LFT	1.75000	1303.75	1.25000	931.25		
0077	715-05059 SEWER , PRESSURE REMOVAL AND REPLACEMEN SECTION TOTALS	LUMP	19000.00000	19000.00	9525.00000	9525.00		
			\$	538,714.13	\$	597,231.38	\$	
CONTRACT TOTALS			\$	538,714.13	\$	597,231.38	\$	



VENDOR RANKING

CALL ORDER : 170  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30317-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/15/09 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710163

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,313,000.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,424,900.00	108.5225%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,466,300.00	111.6756%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,477,820.10	112.5529%
5	31-4351261 SHELLY & SANDS INC	\$ 1,525,303.92	116.1694%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30317-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	30000.00000	30000.00	24862.07000	24862.07
0009 303-07449 COMPACTED AGGREGATE, NO. 73	1646.000 TON	18.00000	29628.00	17.75000	29216.50	7.00000	11522.00
0010 304-07783 HMA PATCHING, TYPE D	410.000 TON	265.00000	108650.00	100.00000	41000.00	160.00000	65600.00
0011 306-08036 MILLING, ASPHALT, 2 IN.	99055.000 SYS	0.20000	19811.00	1.05000	104007.75	1.32000	130752.60
0012 306-08037 MILLING, ASPHALT, 3 IN. , Mill 2.5"	14700.000 SYS	0.20000	2940.00	1.10000	16170.00	1.32000	19404.00
0013 306-08043 MILLING, TRANSITION	922.000 SYS	0.20000	184.40	1.15000	1060.30	1.32000	1217.04
0014 401-06264 PROFILOGRAPH, HMA	LUMP	5700.00000	5700.00	1000.00000	1000.00	4000.00000	4000.00
0015 401-07354 QC/QA-HMA, 5, 76, SURFACE, 12.5 mm	15769.000 TON	60.00000	946140.00	68.00000	1072292.00	69.00000	1088061.00
0016 404-05510 SEAL COAT, 1	3279.000 SYS	0.01000	32.79	1.50000	4918.50	2.00000	6558.00
0017 406-05520 ASPHALT FOR TACK COAT	29.000 TON	500.00000	14500.00	100.00000	2900.00	500.00000	14500.00
0018 628-09402 FIELD OFFICE, B	6.000 MOS	2250.00000	13500.00	1900.00000	11400.00	2200.00000	13200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 170  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30317-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1151771		( 3 ) 35-0918397		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	395.00000	1580.00	395.00000	1580.00
0020	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00
0021	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5652.000 LFT	0.01000	56.52	1.60000	9043.20	1.00000	5652.00
0022	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	95.00000	760.00	95.00000	760.00	95.00000	760.00
0023	801-06775 MAINTAINING TRAFFIC	LUMP	57244.13000	57244.13	51363.88000	51363.88	30000.00000	30000.00
0024	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
0025	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	10195.000 LFT	0.34000	3466.30	0.34000	3466.30	0.34000	3466.30
0026	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	16139.000 LFT	0.27000	4357.53	0.27000	4357.53	0.27000	4357.53
0027	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1955.000 LFT	0.54000	1055.70	0.54000	1055.70	0.54000	1055.70
0028	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	55.000 LFT	3.38000	185.90	3.38000	185.90	3.38000	185.90
0029	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15314.000 LFT	0.27000	4134.78	0.27000	4134.78	0.27000	4134.78
0030	808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	110.000 LFT	1.13000	124.30	1.13000	124.30	1.13000	124.30
0031	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1125.000 LFT	3.38000	3802.50	3.38000	3802.50	3.38000	3802.50
0032	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	943.000 EACH	3.20000	3017.60	4.17000	3932.31	4.00000	3772.00
0033	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	943.000 EACH	17.85000	16832.55	17.85000	16832.55	17.96000	16936.28
			\$	1,313,000.00	\$	1,424,900.00	\$	1,466,300.00
CONTRACT TOTALS			\$	1,313,000.00	\$	1,424,900.00	\$	1,466,300.00

TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 170  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30317-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		( 4 ) 35-1917625		( 5 ) 31-4351261		( )		
		MILESTONE CONTRACTORS LP		SHELLY & SANDS 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	10000.00000	10000.00	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	73000.00000	73000.00	40000.00000	40000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	303-07449	1646.000 TON	22.00000	36212.00	20.00000	32920.00		
COMPACTED AGGREGATE, NO. 73								
0010	304-07783	410.000 TON	177.00000	72570.00	190.00000	77900.00		
HMA PATCHING, TYPE D								
0011	306-08036	99055.000 SYS	0.95000	94102.25	0.70000	69338.50		
MILLING, ASPHALT, 2 IN.								
0012	306-08037	14700.000 SYS	0.95000	13965.00	0.75000	11025.00		
MILLING, ASPHALT, 3 IN. , Mill 2.5"								
0013	306-08043	922.000 SYS	0.95000	875.90	2.00000	1844.00		
MILLING, TRANSITION								
0014	401-06264	LUMP	6000.00000	6000.00	5000.00000	5000.00		
PROFILOGRAPH, HMA								
0015	401-07354	15769.000 TON	64.00000	1009216.00	71.00000	1119599.00		
QC/QA-HMA, 5, 76, SURFACE, 12.5 mm								
0016	404-05510	3279.000 SYS	2.30000	7541.70	2.25000	7377.75		
SEAL COAT, 1								
0017	406-05520	29.000 TON	456.00000	13224.00	425.00000	12325.00		
ASPHALT FOR TACK COAT								
0018	628-09402	6.000 MOS	2400.00000	14400.00	1800.00000	10800.00		
FIELD OFFICE, B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 465  
COUNTIES : MARION

CALL ORDER : 170  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30317-A  
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 35-1917625		( 5 ) 31-4351261		( )	
ITEM DESCRIPTION		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-01093	4.000 EACH	400.00000	1600.00	415.00000	1660.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0020	801-03290	2.000 EACH	149.00000	298.00	155.00000	310.00	
	CONSTRUCTION SIGN, C						
0021	801-06203	5652.000 LFT	1.35000	7630.20	1.35000	7630.20	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0022	801-06640	8.000 EACH	95.00000	760.00	100.00000	800.00	
	CONSTRUCTION SIGN, A						
0023	801-06775	LUMP	70000.00000	70000.00	75000.00000	75000.00	
	MAINTAINING TRAFFIC						
0024	801-09133	2.000 EACH	4500.00000	9000.00	4750.00000	9500.00	
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0025	808-06702	10195.000 LFT	0.35000	3568.25	0.36000	3670.20	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.						
0026	808-06703	16139.000 LFT	0.27000	4357.53	0.29000	4680.31	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0027	808-06705	1955.000 LFT	0.55000	1075.25	0.57000	1114.35	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN						
0028	808-06706	55.000 LFT	3.40000	187.00	3.57000	196.35	
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.						
0029	808-75245	15314.000 LFT	0.28000	4287.92	0.29000	4441.06	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0030	808-75256	110.000 LFT	1.15000	126.50	1.19000	130.90	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.						
0031	808-75272	1125.000 LFT	3.40000	3825.00	3.57000	4016.25	
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.						
0032	808-75996	943.000 EACH	3.20000	3017.60	4.50000	4243.50	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0033	808-75998	943.000 EACH	18.00000	16974.00	18.85000	17775.55	
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS						
			\$ 1,477,820.10		\$ 1,525,303.92		\$
CONTRACT TOTALS			\$ 1,477,820.10		\$ 1,525,303.92		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30607-A  
 DISTRICT : 65  
 CONTRACT TIME : 08/15/09 COMPLETION DATE  
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0711000

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0177865 HIS CONSTRUCTORS LLC	\$ 37,702.00	100.0000%
2	35-1801998 CLR INC	\$ 71,472.00	189.5708%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 80,378.31	213.1938%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 87,400.00	231.8179%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 93,000.00	246.6713%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 163,160.00	432.7622%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30607-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0177865 HIS CONSTRUCTORS LLC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, DISASSEMBLE AND TRANSPORTATION OF EXISTING STEEL TRUSS BRIDGE							
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1850.00000	1850.00	3500.00000	3500.00	11865.87000
0004 711-51038 STRUCTURAL STEEL , DISASSEMBLE AND TRANSPORTATION		LUMP	35850.00000	35850.00	67970.00000	67970.00	68510.44000
SECTION TOTALS			\$	37,702.00	\$	71,472.00	\$
CONTRACT TOTALS			\$	37,702.00	\$	71,472.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30607-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : HARRISON

SET-ASIDE :

		( 4 ) 35-1004746		( 5 ) 35-2040801		( 6 ) 35-1618530			
		TEMPLE & TEMPLE EXCAVATING		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVIC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, DISASSEMBLE AND TRANSPORTATION OF EXISTING STEEL TRUSS BRIDGE									
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0003	110-01001		LUMP	3000.00000	3000.00	4600.00000	4600.00	8158.00000	8158.00
	MOBILIZATION AND DEMOBILIZATION								
0004	711-51038		LUMP	84398.00000	84398.00	88398.00000	88398.00	155000.00000	155000.00
	STRUCTURAL STEEL , DISASSEMBLE AND TRANSPORTATION								
	SECTION TOTALS			\$ 87,400.00		\$ 93,000.00		\$ 163,160.00	
	CONTRACT TOTALS			\$ 87,400.00		\$ 93,000.00		\$ 163,160.00	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 190 -1

VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : 61  
 CONTRACT TIME : 08/31/10 COMPLETION DATE  
 RURAL

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0200364  
 0810453  
 4223005

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,876,488.66	100.0000%
2	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 3,967,383.91	102.3448%
3	35-1461789 POINDEXTER EXCAVATING	\$ 3,982,723.20	102.7405%
4	35-1111003 WHITE CONSTRUCTION INC	\$ 3,994,000.00	103.0314%
5	35-1212938 ATLAS EXCAVATING INC	\$ 4,084,201.41	105.3583%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,276,500.00	110.3189%
7	35-1875662 CRIDER & CRIDER INC	\$ 4,346,623.62	112.1279%
8	37-0797609 FEUTZ CONTRACTORS INC	\$ 4,578,479.60	118.1089%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

TABULATION OF BIDS

PAGE : 190 -2

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS, MODERNIZE								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	51975.00000	51975.00	50000.00000	50000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	80.00000	240.00	247.80000	743.40	200.00000	600.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	100.00000	7200.00	61.95000	4460.40	90.00000	6480.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	108-01614 PARTNERING OVERHEAD	LUMP	11000.00000	11000.00	1239.00000	1239.00	12000.00000	12000.00
0006	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	197000.00000	197000.00	223360.00000	223360.00	186400.00000	186400.00
0014	201-52370 CLEARING RIGHT OF WAY	LUMP	80000.00000	80000.00	68145.00000	68145.00	231900.00000	231900.00
0015	202-04089 SIGN, SHEET, REMOVE	4.000 EACH	62.00000	248.00	81.00000	324.00	100.00000	400.00
0016	203-02000 EXCAVATION, COMMON	7425.000 CYS	16.00000	118800.00	7.51000	55761.75	21.00000	155925.00
0017	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	120.00000	120.00	210.00000	210.00	200.00000	200.00

TABULATION OF BIDS

ROUTE : US 136  
COUNTIES : FOUNTAIN

CALL ORDER : 190  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06937 TEMPORARY SILT FENCE	500.000	LFT	2.30000	1150.00	3.19000	1595.00	3.00000	1500.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3064.000	SYS	11.00000	33704.00	18.00000	55152.00	9.50000	29108.00
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	23737.000	SYS	12.00000	284844.00	15.15000	359615.55	9.90000	234996.30
0021 210-07739 TEMPORARY , BLOWOFF ASSEMBLY	18.000	EACH	600.00000	10800.00	849.00000	15282.00	450.00000	8100.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	3828.000	CYS	25.00000	95700.00	26.00000	99528.00	21.00000	80388.00
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	24.000	CYS	65.00000	1560.00	120.00000	2880.00	80.00000	1920.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	41.000	TON	35.00000	1435.00	29.00000	1189.00	40.00000	1640.00
0025 303-93506 AGGREGATE, 2	686.000	CYS	35.00000	24010.00	44.50000	30527.00	31.00000	21266.00
0026 306-08038 MILLING, ASPHALT, 4 IN.	625.000	SYS	12.00000	7500.00	10.00000	6250.00	7.00000	4375.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1103.00000	1103.00	1000.00000	1000.00
0028 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1346.000	TON	90.00000	121140.00	95.00000	127870.00	91.00000	122486.00
0029 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2243.000	TON	75.00000	168225.00	79.00000	177197.00	77.00000	172711.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6490.000	TON	65.00000	421850.00	69.00000	447810.00	66.00000	428340.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2689.000	TON	75.00000	201675.00	79.00000	212431.00	77.00000	207053.00
0032 402-07432 HMA SURFACE, TYPE A	52.000	TON	100.00000	5200.00	105.00000	5460.00	109.00000	5668.00
0033 406-05520 ASPHALT FOR TACK COAT	21.000	TON	600.00000	12600.00	662.00000	13902.00	620.00000	13020.00
0034 503-03489 RETROFITTED TIE BARS	88.000	EACH	11.00000	968.00	71.00000	6248.00	30.00000	2640.00
0035 604-07896 CURB RAMP, CONCRETE, B	61.000	SYS	135.00000	8235.00	177.00000	10797.00	148.00000	9028.00
0036 604-07897 CURB RAMP, CONCRETE, C	208.000	SYS	200.00000	41600.00	181.00000	37648.00	189.00000	39312.00

TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-07901 CURB RAMP, CONCRETE, G	152.000	SYS	230.00000	34960.00	190.00000	28880.00	169.00000	25688.00
0038 604-07902 CURB RAMP, CONCRETE, H	8.000	SYS	240.00000	1920.00	229.00000	1832.00	220.00000	1760.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	4402.000	SYS	35.00000	154070.00	45.00000	198090.00	35.50000	156271.00
0040 605-06120 CURB, CONCRETE	574.000	LFT	31.00000	17794.00	37.00000	21238.00	23.50000	13489.00
0041 605-06140 CURB AND GUTTER, CONCRETE	7380.000	LFT	15.00000	110700.00	13.50000	99630.00	23.30000	171954.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	2032.000	TON	95.00000	193040.00	102.00000	207264.00	96.00000	195072.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN.	1170.000	SYS	38.00000	44460.00	60.00000	70200.00	52.50000	61425.00
0044 610-08516 PCCP FOR APPROACHES, 12 IN.	160.200	SYS	56.00000	8971.20	79.00000	12655.80	62.00000	9932.40
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	1605.000	SYS	48.00000	77040.00	69.00000	110745.00	56.00000	89880.00
0046 615-06490 RIGHT OF WAY MARKER	49.000	EACH	153.00000	7497.00	186.00000	9114.00	160.00000	7840.00
0047 615-06505 MONUMENT, B	16.000	EACH	535.00000	8560.00	650.00000	10400.00	550.00000	8800.00
0048 616-02320 GEOTEXTILES	18.000	SYS	2.50000	45.00	9.00000	162.00	20.00000	360.00
0049 616-06405 RIPRAP, REVETMENT	9.000	TON	50.00000	450.00	65.00000	585.00	60.00000	540.00
0050 621-06567 WATER	38.000	KGAL	1.02000	38.76	3.25000	123.50	10.00000	380.00
0051 621-06575 SODDING, NURSERY	10543.000	SYS	4.25000	44807.75	4.10000	43226.30	3.00000	31629.00
0052 621-90853 TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN X 8 IN	1.000	EACH	4500.00000	4500.00	3248.00000	3248.00	2833.00000	2833.00
0053 628-09403 FIELD OFFICE, C	24.000	MOS	2100.00000	50400.00	1267.00000	30408.00	1900.00000	45600.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	24.000	MOS	115.00000	2760.00	192.00000	4608.00	200.00000	4800.00
0055 715-02907 WATER LINE, 6 IN. DUCTILE IRON, W/ GRANULAR BACKFILL	3429.000	LFT	55.00000	188595.00	32.00000	109728.00	53.00000	181737.00

TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9583.000	LFT	4.80000	45998.40	3.15000	30186.45	4.00000	38332.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1100.000	LFT	27.00000	29700.00	26.55000	29205.00	32.00000	35200.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1425.500	LFT	28.00000	39914.00	30.81000	43919.66	33.50000	47754.25
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1197.000	LFT	29.00000	34713.00	34.00000	40698.00	36.00000	43092.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2010.500	LFT	40.00000	80420.00	50.00000	100525.00	42.50000	85446.25
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	44.000	LFT	62.00000	2728.00	52.00000	2288.00	50.00000	2200.00
0062 715-07073 WATER LINE , 6 IN. DUCTILE IRON, W/ GRANULAR	486.000	LFT	75.00000	36450.00	36.00000	17496.00	51.00000	24786.00
0063 715-07073 WATER LINE . 10 IN. DUCTILE IRON, W/ GRANULAR	118.000	LFT	100.00000	11800.00	89.00000	10502.00	92.00000	10856.00
0064 715-07073 WATER LINE 2 IN. C900 PVC W/ GRANULAR BACKFILL	51.000	LFT	83.00000	4233.00	31.00000	1581.00	28.50000	1453.50
0065 715-07073 WATER LINE 8 IN. DUCTILE IRON, W/ GRANULAR BACKFILL	1589.000	LFT	47.00000	74683.00	47.00000	74683.00	51.00000	81039.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	5787.000	LFT	1.20000	6944.40	1.35000	7812.45	1.20000	6944.40
0067 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	650.00000	650.00	1582.00000	1582.00	650.00000	650.00
0068 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG, W/ METER PIT	1.000	EACH	2200.00000	2200.00	1875.00000	1875.00	500.00000	500.00
0069 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.89000	2670.00	1.10000	3300.00	1.00000	3000.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	734.000	CYS	36.72000	26952.48	44.00000	32296.00	33.00000	24222.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	1883.000	SYS	0.92000	1732.36	1.00000	1883.00	1.50000	2824.50
0072 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	400.00000	800.00	160.00000	320.00	800.00000	1600.00

TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		( 3 ) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 720-44296 CAP INLET	3.000	EACH	1300.00000	3900.00	350.00000	1050.00	600.00000	1800.00
0074 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	1500.00000	1500.00	1962.00000	1962.00	900.00000	900.00
0075 720-45410 MANHOLE, C4	23.000	EACH	2300.00000	52900.00	1877.00000	43171.00	1860.00000	42780.00
0076 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	1900.00000	3800.00	2270.00000	4540.00	1800.00000	3600.00
0077 720-95422 MANHOLE, J4	2.000	EACH	4100.00000	8200.00	2436.00000	4872.00	2200.00000	4400.00
0078 720-96999 FIRE HYDRANT ASSEMBLY H-2	11.000	EACH	2000.00000	22000.00	3485.00000	38335.00	2950.00000	32450.00
0079 720-98174 INLET, B15	17.000	EACH	2100.00000	35700.00	2233.00000	37961.00	1750.00000	29750.00
0080 720-98555 INLET, C15	10.000	EACH	2100.00000	21000.00	2456.00000	24560.00	1750.00000	17500.00
0081 720-99416 CATCH BASIN, B15	28.000	EACH	2100.00000	58800.00	2471.00000	69188.00	1780.00000	49840.00
0082 720-99417 CATCH BASIN, C15	16.000	EACH	2300.00000	36800.00	2595.00000	41520.00	1880.00000	30080.00
0083 732-01525 VALVE BOX , REMOVE	36.000	EACH	150.00000	5400.00	120.00000	4320.00	300.00000	10800.00
0084 732-04836 GATE VALVE 10 IN, , MECHANICAL JOINT	2.000	EACH	3000.00000	6000.00	2112.00000	4224.00	1910.00000	3820.00
0085 732-04836 GATE VALVE 2 IN, , MECHANICAL JOINT	1.000	EACH	1500.00000	1500.00	784.00000	784.00	235.00000	235.00
0086 732-04836 GATE VALVE 4 IN, , MECHANICAL JOINT	11.000	EACH	1800.00000	19800.00	1080.00000	11880.00	690.00000	7590.00
0087 732-04836 GATE VALVE 6 IN, , MECHANICAL JOINT	19.000	EACH	1900.00000	36100.00	1100.00000	20900.00	832.00000	15808.00
0088 732-04836 GATE VALVE 8 IN, , MECHANICAL JOINT	8.000	EACH	2000.00000	16000.00	1505.00000	12040.00	1250.00000	10000.00
0089 732-04996 CUT , AND CAP	25.000	EACH	400.00000	10000.00	838.00000	20950.00	105.00000	2625.00
0094 732-94780 WATER SERVICE CONNECTION 1.25 IN., LONG W/CURB STOP	1.000	EACH	2500.00000	2500.00	2126.00000	2126.00	760.00000	760.00
0095 732-94780 WATER SERVICE CONNECTION 1.50 IN., LONG W/METER PIT	1.000	EACH	2500.00000	2500.00	2498.00000	2498.00	1270.00000	1270.00

TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	10.000 EACH	300.00000	3000.00	365.00000	3650.00	850.00000	8500.00
0097	801-03290 CONSTRUCTION SIGN, C	1.000 EACH	760.00000	760.00	860.00000	860.00	800.00000	800.00
0098	801-04308 ROAD CLOSURE SIGN ASSEMBLY	27.000 EACH	293.00000	7911.00	332.00000	8964.00	305.00000	8235.00
0099	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	130.00000	2990.00	149.00000	3427.00	135.00000	3105.00
0100	801-06640 CONSTRUCTION SIGN, A	65.000 EACH	141.00000	9165.00	161.00000	10465.00	147.00000	9555.00
0101	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	66.00000	198.00	75.00000	225.00	70.00000	210.00
0102	801-06775 MAINTAINING TRAFFIC	LUMP	61576.00000	61576.00	30780.00000	30780.00	98000.00000	98000.00
0103	801-07119 BARRICADE, III-B	430.000 LFT	25.50000	10965.00	29.00000	12470.00	26.50000	11395.00
0104	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	663.000 LFT	15.80000	10475.40	19.00000	12597.00	16.00000	10608.00
0105	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	44.000 EACH	66.30000	2917.20	74.00000	3256.00	69.00000	3036.00
0106	802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	170.00000	2380.00	35.00000	490.00	177.00000	2478.00
0107	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	341.000 SFT	29.50000	10059.50	22.00000	7502.00	30.00000	10230.00
0108	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	17.000 SFT	33.60000	571.20	26.00000	442.00	35.00000	595.00
0109	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2650.00000	10600.00	3407.00000	13628.00	2760.00000	11040.00
0111	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1200.00000	1200.00	2079.00000	2079.00	1250.00000	1250.00
0112	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000 EACH	314.00000	2512.00	692.00000	5536.00	330.00000	2640.00
0113	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1475.00000	5900.00	1906.00000	7624.00	1550.00000	6200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : US 136  
COUNTIES : FOUNTAIN

CALL ORDER : 190  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	805-78420 DISCONNECT HANGER	4.000 EACH	223.00000	892.00	461.00000	1844.00	235.00000	940.00
0115	805-78445 SIGNAL SERVICE	1.000 EACH	975.00000	975.00	1011.00000	1011.00	1100.00000	1100.00
0116	805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	2.45000	73.50	3.31000	99.30	3.00000	90.00
0117	805-78480 SIGNAL CABLE, 3C 14GA.	236.000 LFT	1.22000	287.92	1.76000	415.36	1.50000	354.00
0118	805-78485 SIGNAL CABLE, 5C 14GA.	225.000 LFT	1.43000	321.75	1.93000	434.25	1.60000	360.00
0119	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3745.00000	14980.00	5198.00000	20792.00	3890.00000	15560.00
0120	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	386.000 LFT	1.73000	667.78	2.25000	868.50	1.80000	694.80
0121	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9104.000 LFT	0.49000	4460.96	0.60000	5462.40	0.50000	4552.00
0122	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	602.000 LFT	4.20000	2528.40	5.15000	3100.30	4.40000	2648.80
0123	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	11.20000	1310.40	13.77000	1611.09	11.50000	1345.50
0124	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	117.000 EACH	19.90000	2328.30	24.35000	2848.95	20.50000	2398.50
0125	732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/CURB STOP	2.000 EACH	2100.00000	4200.00	1246.00000	2492.00	780.00000	1560.00
0126	732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/METER PIT	27.000 EACH	2100.00000	56700.00	1481.00000	39987.00	850.00000	22950.00
0127	732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/CURB STOP	1.000 EACH	1500.00000	1500.00	1246.00000	1246.00	780.00000	780.00
0128	732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/METER PIT	20.000 EACH	1500.00000	30000.00	1259.00000	25180.00	850.00000	17000.00
0129	621-06557 SEED MIXTURE, T	400.000 LBS	26.40000	10560.00	3.60000	1440.00	4.50000	1800.00



TABULATION OF BIDS

CALL ORDER : 190  
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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : FOUNTAIN

SET-ASIDE :

		( 1 ) 35-1917625		( 2 ) 35-2113672		( 3 ) 35-1461789		
		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EX		POINDEXTER EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	688.00000	2064.00	837.00000	2511.00	800.00000	2400.00
0131	621-06565 MULCHING MATERIAL	5.500 TON	560.00000	3080.00	543.00000	2986.50	500.00000	2750.00
0132	621-06565 MULCHING MATERIAL , TEMPORARY	1.000 TON	969.00000	969.00	1177.00000	1177.00	1200.00000	1200.00
SECTION TOTALS			\$	3,876,488.66	\$	3,967,383.91	\$	3,982,723.20
CONTRACT TOTALS			\$	3,876,488.66	\$	3,967,383.91	\$	3,982,723.20

TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

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CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		( 4 ) 35-1111003		( 5 ) 35-1212938		( 6 ) 35-1151771		
		WHITE CONSTRUCTION INC		ATLAS EXCAVATING INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS, MODERNIZE								
0001	105-06845	LUMP	45000.00000	45000.00	37000.00000	37000.00	32000.00000	32000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	134.00000	402.00	100.00000	300.00	150.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	72.000 MOS	27.00000	1944.00	50.00000	3600.00	150.00000	10800.00
	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	108-01614	LUMP	15000.00000	15000.00	25000.00000	25000.00	10000.00000	10000.00
	PARTNERING OVERHEAD							
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	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	120000.00000	120000.00	180000.00000	180000.00	210000.00000	210000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	81000.00000	81000.00	60000.00000	60000.00	85000.00000	85000.00
	CLEARING RIGHT OF WAY							
0015	202-04089	4.000 EACH	67.00000	268.00	64.00000	256.00	65.00000	260.00
	SIGN, SHEET, REMOVE							
0016	203-02000	7425.000 CYS	14.00000	103950.00	25.00000	185625.00	24.00000	178200.00
	EXCAVATION, COMMON							
0017	205-06933	1.000 EACH	130.00000	130.00	125.00000	125.00	125.00000	125.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	500.000 LFT	4.20000	2100.00	2.20000	1100.00	2.20000	1100.00
	TEMPORARY SILT FENCE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1111003 WHITE CONSTRUCTION INC		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3064.000	SYS	12.00000	36768.00	13.00000	39832.00	5.00000	15320.00
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	23737.000	SYS	19.00000	451003.00	17.50000	415397.50	8.00000	189896.00
0021 210-07739 TEMPORARY , BLOWOFF ASSEMBLY	18.000	EACH	460.00000	8280.00	600.00000	10800.00	1700.00000	30600.00
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	3828.000	CYS	21.00000	80388.00	30.00000	114840.00	20.00000	76560.00
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	24.000	CYS	180.00000	4320.00	140.00000	3360.00	100.00000	2400.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	41.000	TON	26.00000	1066.00	27.00000	1107.00	57.00000	2337.00
0025 303-93506 AGGREGATE, 2	686.000	CYS	40.00000	27440.00	50.00000	34300.00	26.00000	17836.00
0026 306-08038 MILLING, ASPHALT, 4 IN.	625.000	SYS	9.00000	5625.00	5.00000	3125.00	10.00000	6250.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	1000.00000	1000.00	1000.00000	1000.00
0028 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1346.000	TON	94.00000	126524.00	90.00000	121140.00	86.00000	115756.00
0029 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2243.000	TON	81.00000	181683.00	75.00000	168225.00	85.00000	190655.00
0030 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6490.000	TON	73.00000	473770.00	65.00000	421850.00	72.00000	467280.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2689.000	TON	81.00000	217809.00	75.00000	201675.00	72.00000	193608.00
0032 402-07432 HMA SURFACE, TYPE A	52.000	TON	110.00000	5720.00	100.00000	5200.00	134.00000	6968.00
0033 406-05520 ASPHALT FOR TACK COAT	21.000	TON	620.00000	13020.00	600.00000	12600.00	200.00000	4200.00
0034 503-03489 RETROFITTED TIE BARS	88.000	EACH	31.00000	2728.00	20.00000	1760.00	20.00000	1760.00
0035 604-07896 CURB RAMP, CONCRETE, B	61.000	SYS	133.00000	8113.00	110.00000	6710.00	122.92000	7498.12
0036 604-07897 CURB RAMP, CONCRETE, C	208.000	SYS	117.00000	24336.00	113.00000	23504.00	125.29000	26060.32
0037 604-07901 CURB RAMP, CONCRETE, G	152.000	SYS	133.00000	20216.00	125.00000	19000.00	140.90000	21416.80



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1111003 WHITE CONSTRUCTION INC		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9583.000	LFT	5.20000	49831.60	3.60000	34498.80	3.60000	34498.80
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1100.000	LFT	43.00000	47300.00	40.00000	44000.00	41.00000	45100.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1425.500	LFT	48.00000	68424.00	40.00000	57020.00	45.00000	64147.50
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1197.000	LFT	32.00000	38304.00	42.00000	50274.00	47.00000	56259.00
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2010.500	LFT	35.00000	70367.50	55.00000	110577.50	59.00000	118619.50
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	44.000	LFT	41.00000	1804.00	150.00000	6600.00	76.00000	3344.00
0062 715-07073 WATER LINE , 6 IN. DUCTILE IRON, W/ GRANULAR	486.000	LFT	39.00000	18954.00	52.00000	25272.00	60.00000	29160.00
0063 715-07073 WATER LINE . 10 IN. DUCTILE IRON, W/ GRANULAR	118.000	LFT	84.00000	9912.00	150.00000	17700.00	122.00000	14396.00
0064 715-07073 WATER LINE 2 IN. C900 PVC W/ GRANULAR BACKFILL	51.000	LFT	35.00000	1785.00	31.25000	1593.75	40.00000	2040.00
0065 715-07073 WATER LINE 8 IN. DUCTILE IRON, W/ GRANULAR BACKFILL	1589.000	LFT	42.00000	66738.00	70.00000	111230.00	62.00000	98518.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	5787.000	LFT	2.00000	11574.00	1.20000	6944.40	1.00000	5787.00
0067 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	720.00000	720.00	750.00000	750.00	950.00000	950.00
0068 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG, W/ METER PIT	1.000	EACH	1420.00000	1420.00	1800.00000	1800.00	1500.00000	1500.00
0069 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.20000	3600.00	0.90000	2700.00	1.00000	3000.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	734.000	CYS	38.00000	27892.00	39.80000	29213.20	39.80000	29213.20
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	1883.000	SYS	2.00000	3766.00	1.60000	3012.80	1.60000	3012.80
0072 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	450.00000	900.00	500.00000	1000.00	500.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 720-44296 CAP INLET	3.000	EACH	540.00000	1620.00	500.00000	1500.00	450.00000	1350.00
0074 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	1220.00000	1220.00	1500.00000	1500.00	1500.00000	1500.00
0075 720-45410 MANHOLE, C4	23.000	EACH	2100.00000	48300.00	3400.00000	78200.00	2400.00000	55200.00
0076 720-95157 CATCH BASIN, R13, MODIFIED	2.000	EACH	1720.00000	3440.00	2000.00000	4000.00	2100.00000	4200.00
0077 720-95422 MANHOLE, J4	2.000	EACH	3850.00000	7700.00	3000.00000	6000.00	3000.00000	6000.00
0078 720-96999 FIRE HYDRANT ASSEMBLY H-2	11.000	EACH	4200.00000	46200.00	1500.00000	16500.00	3300.00000	36300.00
0079 720-98174 INLET, B15	17.000	EACH	1850.00000	31450.00	2400.00000	40800.00	2300.00000	39100.00
0080 720-98555 INLET, C15	10.000	EACH	1950.00000	19500.00	2500.00000	25000.00	2300.00000	23000.00
0081 720-99416 CATCH BASIN, B15	28.000	EACH	1920.00000	53760.00	2400.00000	67200.00	2400.00000	67200.00
0082 720-99417 CATCH BASIN, C15	16.000	EACH	2100.00000	33600.00	2300.00000	36800.00	2400.00000	38400.00
0083 732-01525 VALVE BOX , REMOVE	36.000	EACH	165.00000	5940.00	200.00000	7200.00	200.00000	7200.00
0084 732-04836 GATE VALVE 10 IN, , MECHANICAL JOINT	2.000	EACH	1785.00000	3570.00	2000.00000	4000.00	2100.00000	4200.00
0085 732-04836 GATE VALVE 2 IN, , MECHANICAL JOINT	1.000	EACH	650.00000	650.00	400.00000	400.00	750.00000	750.00
0086 732-04836 GATE VALVE 4 IN, , MECHANICAL JOINT	11.000	EACH	750.00000	8250.00	900.00000	9900.00	960.00000	10560.00
0087 732-04836 GATE VALVE 6 IN, , MECHANICAL JOINT	19.000	EACH	850.00000	16150.00	1000.00000	19000.00	1100.00000	20900.00
0088 732-04836 GATE VALVE 8 IN, , MECHANICAL JOINT	8.000	EACH	1150.00000	9200.00	1600.00000	12800.00	1500.00000	12000.00
0089 732-04996 CUT , AND CAP	25.000	EACH	320.00000	8000.00	500.00000	12500.00	465.00000	11625.00
0094 732-94780 WATER SERVICE CONNECTION 1.25 IN., LONG W/CURB STOP	1.000	EACH	1520.00000	1520.00	1900.00000	1900.00	1700.00000	1700.00
0095 732-94780 WATER SERVICE CONNECTION 1.50 IN., LONG W/METER PIT	1.000	EACH	1520.00000	1520.00	1900.00000	1900.00	2000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	10.000	EACH	320.00000	3200.00	500.00000	5000.00	500.00000	5000.00
0097 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	750.00000	750.00	199.00000	199.00	745.00000	745.00
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	27.000	EACH	295.00000	7965.00	499.00000	13473.00	288.00000	7776.00
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	135.00000	3105.00	99.00000	2277.00	128.00000	2944.00
0100 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	142.00000	9230.00	180.00000	11700.00	139.00000	9035.00
0101 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	72.00000	216.00	65.00000	195.00	65.00000	195.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	112656.83000	112656.83	35000.00000	35000.00	189976.67000	189976.67
0103 801-07119 BARRICADE, III-B	430.000	LFT	28.00000	12040.00	14.00000	6020.00	25.00000	10750.00
0104 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	663.000	LFT	16.00000	10608.00	19.43000	12882.09	15.50000	10276.50
0105 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	44.000	EACH	75.00000	3300.00	70.83000	3116.52	65.00000	2860.00
0106 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	172.00000	2408.00	231.61000	3242.54	167.00000	2338.00
0107 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	341.000	SFT	35.00000	11935.00	22.11000	7539.51	29.00000	9889.00
0108 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	17.000	SFT	35.00000	595.00	23.26000	395.42	33.00000	561.00
0109 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2850.00000	11400.00	2836.58000	11346.32	2604.00000	10416.00
0111 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1185.00000	1185.00	1452.86000	1452.86	1179.00000	1179.00
0112 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	8.000	EACH	350.00000	2800.00	399.92000	3199.36	308.00000	2464.00
0113 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1560.00000	6240.00	2179.35000	8717.40	1447.00000	5788.00

TABULATION OF BIDS

ROUTE : US 136  
COUNTIES : FOUNTAIN

CALL ORDER : 190  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1111003 WHITE CONSTRUCTION INC		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	317.01000	1268.04	220.00000	880.00
0115 805-78445 SIGNAL SERVICE	1.000	EACH	1100.00000	1100.00	808.82000	808.82	959.00000	959.00
0116 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	3.20000	96.00	4.17000	125.10	2.40000	72.00
0117 805-78480 SIGNAL CABLE, 3C 14GA.	236.000	LFT	2.20000	519.20	2.17000	512.12	1.20000	283.20
0118 805-78485 SIGNAL CABLE, 5C 14GA.	225.000	LFT	1.85000	416.25	2.86000	643.50	1.40000	315.00
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	4350.00000	17400.00	4197.60000	16790.40	3671.00000	14684.00
0120 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	386.000	LFT	1.82000	702.52	0.30000	115.80	1.70000	656.20
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9104.000	LFT	0.60000	5462.40	0.30000	2731.20	0.48000	4369.92
0122 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	602.000	LFT	4.35000	2618.70	3.45000	2076.90	4.15000	2498.30
0123 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000	EACH	13.00000	1521.00	19.48000	2279.16	19.48000	2279.16
0124 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	117.000	EACH	22.00000	2574.00	11.00000	1287.00	11.00000	1287.00
0125 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/CURB STOP	2.000	EACH	1120.00000	2240.00	1550.00000	3100.00	2147.49000	4294.98
0126 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/METER PIT	27.000	EACH	1120.00000	30240.00	1850.00000	49950.00	1795.71000	48484.17
0127 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/CURB STOP	1.000	EACH	950.00000	950.00	900.00000	900.00	1447.49000	1447.49
0128 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/METER PIT	20.000	EACH	950.00000	19000.00	1300.00000	26000.00	1211.79000	24235.80
0129 621-06557 SEED MIXTURE, T	400.000	LBS	3.40000	1360.00	2.90000	1160.00	2.90000	1160.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1111003 WHITE CONSTRUCTION INC		( 5 ) 35-1212938 ATLAS EXCAVATING INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	720.00000	2160.00	675.00000	2025.00	675.00000	2025.00
0131 621-06565 MULCHING MATERIAL	5.500 TON	490.00000	2695.00	470.00000	2585.00	470.00000	2585.00
0132 621-06565 MULCHING MATERIAL , TEMPORARY	1.000 TON	1100.00000	1100.00	950.00000	950.00	950.00000	950.00
SECTION TOTALS		\$	3,994,000.00	\$	4,084,201.41	\$	4,276,500.00
CONTRACT TOTALS		\$	3,994,000.00	\$	4,084,201.41	\$	4,276,500.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
 COUNTIES : FOUNTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662		( 8 ) 37-0797609		( )	
ITEM DESCRIPTION		CRIDER & CRIDER INC		FEUTZ CONTRACTORS INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS, MODERNIZE							
0001	105-06845	LUMP	250000.00000	250000.00	41000.00000	41000.00	
CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	250.00000	750.00	475.00000	1425.00	
CELLULAR TELEPHONE/RADIO							
0003	105-08521	72.000 MOS	50.00000	3600.00	70.00000	5040.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	108-01614	LUMP	12000.00000	12000.00	12500.00000	12500.00	
PARTNERING OVERHEAD							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	213000.00000	213000.00	225000.00000	225000.00	
MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	150000.00000	150000.00	90000.00000	90000.00	
CLEARING RIGHT OF WAY							
0015	202-04089	4.000 EACH	63.59000	254.36	100.00000	400.00	
SIGN, SHEET, REMOVE							
0016	203-02000	7425.000 CYS	50.00000	371250.00	30.00000	222750.00	
EXCAVATION, COMMON							
0017	205-06933	1.000 EACH	279.00000	279.00	300.00000	300.00	
TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	500.000 LFT	2.12000	1060.00	3.00000	1500.00	
TEMPORARY SILT FENCE							

TABULATION OF BIDS

ROUTE : US 136  
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CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 37-0797609 FEUTZ CONTRACTORS INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267	3064.000	SYS	9.00000	27576.00	12.00000	36768.00	
SUBGRADE TREATMENT, TYPE IIIA							
0020 207-08268	23737.000	SYS	13.50000	320449.50	20.00000	474740.00	
SUBGRADE TREATMENT, TYPE IV							
0021 210-07739	18.000	EACH	800.00000	14400.00	1000.00000	18000.00	
TEMPORARY , BLOWOFF ASSEMBLY							
0022 211-09264	3828.000	CYS	25.00000	95700.00	22.00000	84216.00	
STRUCTURE BACKFILL, TYPE 1							
0023 213-09269	24.000	CYS	95.00000	2280.00	150.00000	3600.00	
FLOWABLE BACKFILL, NON-REMOVABLE							
0024 303-07449	41.000	TON	25.00000	1025.00	30.00000	1230.00	
COMPACTED AGGREGATE, NO. 73							
0025 303-93506	686.000	CYS	50.00000	34300.00	50.00000	34300.00	
AGGREGATE, 2							
0026 306-08038	625.000	SYS	5.00000	3125.00	8.00000	5000.00	
MILLING, ASPHALT, 4 IN.							
0027 401-06264		LUMP	1000.00000	1000.00	16000.00000	16000.00	
PROFILOGRAPH, HMA							
0028 401-07333	1346.000	TON	90.00000	121140.00	95.00000	127870.00	
QC/QA-HMA, 2, 76, SURFACE, 9.5 mm							
0029 401-07402	2243.000	TON	75.00000	168225.00	85.00000	190655.00	
QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0030 401-07423	6490.000	TON	65.00000	421850.00	68.00000	441320.00	
QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0031 401-07429	2689.000	TON	75.00000	201675.00	73.00000	196297.00	
QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0032 402-07432	52.000	TON	100.00000	5200.00	170.00000	8840.00	
HMA SURFACE, TYPE A							
0033 406-05520	21.000	TON	600.00000	12600.00	550.00000	11550.00	
ASPHALT FOR TACK COAT							
0034 503-03489	88.000	EACH	50.00000	4400.00	7.00000	616.00	
RETROFITTED TIE BARS							
0035 604-07896	61.000	SYS	125.00000	7625.00	90.00000	5490.00	
CURB RAMP, CONCRETE, B							
0036 604-07897	208.000	SYS	125.00000	26000.00	105.00000	21840.00	
CURB RAMP, CONCRETE, C							
0037 604-07901	152.000	SYS	125.00000	19000.00	130.00000	19760.00	
CURB RAMP, CONCRETE, G							

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ROUTE : US 136  
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CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662		( 8 ) 37-0797609		( )	
ITEM DESCRIPTION		CRIDER & CRIDER INC		FEUTZ CONTRACTORS INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-07902	8.000	SYS	125.00000	1000.00	135.00000	1080.00
	CURB RAMP, CONCRETE, H						
0039	604-91531	4402.000	SYS	32.00000	140864.00	38.00000	167276.00
	SIDEWALK, CONCRETE, 4 IN.						
0040	605-06120	574.000	LFT	25.00000	14350.00	25.00000	14350.00
	CURB, CONCRETE						
0041	605-06140	7380.000	LFT	13.00000	95940.00	19.00000	140220.00
	CURB AND GUTTER, CONCRETE						
0042	610-07487	2032.000	TON	95.00000	193040.00	160.00000	325120.00
	HMA FOR APPROACHES, TYPE B						
0043	610-08446	1170.000	SYS	42.00000	49140.00	51.00000	59670.00
	PCCP FOR APPROACHES, 6 IN.						
0044	610-08516	160.200	SYS	68.00000	10893.60	66.00000	10573.20
	PCCP FOR APPROACHES, 12 IN.						
0045	610-09108	1605.000	SYS	50.00000	80250.00	59.00000	94695.00
	PCCP FOR APPROACHES, 9 IN.						
0046	615-06490	49.000	EACH	140.00000	6860.00	300.00000	14700.00
	RIGHT OF WAY MARKER						
0047	615-06505	16.000	EACH	715.00000	11440.00	1000.00000	16000.00
	MONUMENT, B						
0048	616-02320	18.000	SYS	2.00000	36.00	3.00000	54.00
	GEOTEXTILES						
0049	616-06405	9.000	TON	60.00000	540.00	55.00000	495.00
	RIPRAP, REVETMENT						
0050	621-06567	38.000	KGAL	1.00000	38.00	1.10000	41.80
	WATER						
0051	621-06575	10543.000	SYS	2.95000	31101.85	3.25000	34264.75
	SODDING, NURSERY						
0052	621-90853	1.000	EACH	3750.00000	3750.00	3200.00000	3200.00
	TAPPING SLEEVE WITH VALVE , AND BOX, 8 IN X 8 IN						
0053	628-09403	24.000	MOS	2500.00000	60000.00	1600.00000	38400.00
	FIELD OFFICE, C						
0054	628-09407	24.000	MOS	125.00000	3000.00	190.00000	4560.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0055	715-02907	3429.000	LFT	30.00000	102870.00	64.00000	219456.00
	WATER LINE, 6 IN. DUCTILE IRON, W/ GRANULAR BACKFILL						

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LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 37-0797609 FEUTZ CONTRACTORS INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9583.000 LFT	3.50000	33540.50	6.50000	62289.50		
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1100.000 LFT	20.00000	22000.00	34.00000	37400.00		
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1425.500 LFT	22.00000	31361.00	36.00000	51318.00		
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1197.000 LFT	24.00000	28728.00	39.00000	46683.00		
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2010.500 LFT	30.00000	60315.00	67.00000	134703.50		
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	44.000 LFT	35.00000	1540.00	120.00000	5280.00		
0062 715-07073 WATER LINE , 6 IN. DUCTILE IRON, W/ GRANULAR	486.000 LFT	30.00000	14580.00	82.00000	39852.00		
0063 715-07073 WATER LINE . 10 IN. DUCTILE IRON, W/ GRANULAR	118.000 LFT	65.00000	7670.00	140.00000	16520.00		
0064 715-07073 WATER LINE 2 IN. C900 PVC W/ GRANULAR BACKFILL	51.000 LFT	15.00000	765.00	82.00000	4182.00		
0065 715-07073 WATER LINE 8 IN. DUCTILE IRON, W/ GRANULAR BACKFILL	1589.000 LFT	35.00000	55615.00	65.00000	103285.00		
0066 715-09064 VIDEO INSPECTION FOR PIPE	5787.000 LFT	0.75000	4340.25	1.25000	7233.75		
0067 715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	750.00000	750.00	2100.00000	2100.00		
0068 715-97873 WATER SERVICE LINE, 1" , CONNECTION, LONG, W/ METER PIT	1.000 EACH	1600.00000	1600.00	2100.00000	2100.00		
0069 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.45000	1350.00	0.90000	2700.00		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	734.000 CYS	40.00000	29360.00	51.00000	37434.00		
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	1883.000 SYS	1.00000	1883.00	0.50000	941.50		
0072 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	400.00000	800.00	500.00000	1000.00		

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LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662		( 8 ) 37-0797609		( )	
ITEM DESCRIPTION		CRIDER & CRIDER INC		FEUTZ CONTRACTORS INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	720-44296	3.000	EACH	750.00000	2250.00	325.00000	975.00
	CAP INLET						
0074	720-45270	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00
	PIPE CATCH BASIN, 18 IN.						
0075	720-45410	23.000	EACH	2100.00000	48300.00	2300.00000	52900.00
	MANHOLE, C4						
0076	720-95157	2.000	EACH	1700.00000	3400.00	2800.00000	5600.00
	CATCH BASIN, R13, MODIFIED						
0077	720-95422	2.000	EACH	2800.00000	5600.00	3200.00000	6400.00
	MANHOLE, J4						
0078	720-96999	11.000	EACH	1400.00000	15400.00	1400.00000	15400.00
	FIRE HYDRANT ASSEMBLY H-2						
0079	720-98174	17.000	EACH	1700.00000	28900.00	2300.00000	39100.00
	INLET, B15						
0080	720-98555	10.000	EACH	1700.00000	17000.00	2300.00000	23000.00
	INLET, C15						
0081	720-99416	28.000	EACH	1850.00000	51800.00	2500.00000	70000.00
	CATCH BASIN, B15						
0082	720-99417	16.000	EACH	1950.00000	31200.00	2700.00000	43200.00
	CATCH BASIN, C15						
0083	732-01525	36.000	EACH	250.00000	9000.00	115.00000	4140.00
	VALVE BOX , REMOVE						
0084	732-04836	2.000	EACH	1200.00000	2400.00	1900.00000	3800.00
	GATE VALVE 10 IN, , MECHANICAL JOINT						
0085	732-04836	1.000	EACH	275.00000	275.00	670.00000	670.00
	GATE VALVE 2 IN, , MECHANICAL JOINT						
0086	732-04836	11.000	EACH	455.00000	5005.00	975.00000	10725.00
	GATE VALVE 4 IN, , MECHANICAL JOINT						
0087	732-04836	19.000	EACH	570.00000	10830.00	1150.00000	21850.00
	GATE VALVE 6 IN, , MECHANICAL JOINT						
0088	732-04836	8.000	EACH	825.00000	6600.00	1500.00000	12000.00
	GATE VALVE 8 IN, , MECHANICAL JOINT						
0089	732-04996	25.000	EACH	400.00000	10000.00	800.00000	20000.00
	CUT , AND CAP						
0094	732-94780	1.000	EACH	1900.00000	1900.00	2100.00000	2100.00
	WATER SERVICE CONNECTION 1.25 IN., LONG						
	W/CURB STOP						
0095	732-94780	1.000	EACH	2900.00000	2900.00	1800.00000	1800.00
	WATER SERVICE CONNECTION 1.50 IN., LONG						
	W/METER PIT						

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LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662		( 8 ) 37-0797609		( )	
ITEM DESCRIPTION		CRIDER & CRIDER INC		FEUTZ CONTRACTORS INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	732-97009	10.000	EACH	625.00000	6250.00	600.00000	6000.00
	FIRE HYDRANT ASSEMBLY, REMOVE						
0097	801-03290	1.000	EACH	745.00000	745.00	825.00000	825.00
	CONSTRUCTION SIGN, C						
0098	801-04308	27.000	EACH	288.00000	7776.00	315.00000	8505.00
	ROAD CLOSURE SIGN ASSEMBLY						
0099	801-06625	23.000	EACH	128.00000	2944.00	140.00000	3220.00
	DETOUR ROUTE MARKER ASSEMBLY						
0100	801-06640	65.000	EACH	139.00000	9035.00	150.00000	9750.00
	CONSTRUCTION SIGN, A						
0101	801-06645	3.000	EACH	65.00000	195.00	70.00000	210.00
	CONSTRUCTION SIGN, B						
0102	801-06775		LUMP	300000.00000	300000.00	45000.00000	45000.00
	MAINTAINING TRAFFIC						
0103	801-07119	430.000	LFT	25.00000	10750.00	27.00000	11610.00
	BARRICADE, III-B						
0104	802-05701	663.000	LFT	17.44000	11562.72	17.00000	11271.00
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0105	802-07059	44.000	EACH	63.59000	2797.96	72.00000	3168.00
	SIGN, SHEET, AND SUPPORTS, REMOVE						
0106	802-07060	14.000	EACH	207.94000	2911.16	180.00000	2520.00
	SIGN, SHEET, RELOCATE						
0107	802-76025	341.000	SFT	19.85000	6768.85	32.00000	10912.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0108	802-76035	17.000	SFT	20.88000	354.96	36.00000	612.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS						
0109	805-01815	4.000	EACH	2546.65000	10186.60	2800.00000	11200.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.						
0111	805-78010	1.000	EACH	1304.36000	1304.36	1300.00000	1300.00
	CONTROLLER AND CABINET, FLASHER, SOLID STATE						
0112	805-78195	8.000	EACH	359.04000	2872.32	340.00000	2720.00
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED						
0113	805-78415	4.000	EACH	1956.59000	7826.36	1600.00000	6400.00
	SPAN, CATENARY, AND TETHER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : US 136  
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DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 37-0797609 FEUTZ CONTRACTORS INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-78420 DISCONNECT HANGER	4.000 EACH	284.61000	1138.44	240.00000	960.00		
0115 805-78445 SIGNAL SERVICE	1.000 EACH	726.15000	726.15	1050.00000	1050.00		
0116 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	3.74000	112.20	2.60000	78.00		
0117 805-78480 SIGNAL CABLE, 3C 14GA.	236.000 LFT	1.95000	460.20	1.30000	306.80		
0118 805-78485 SIGNAL CABLE, 5C 14GA.	225.000 LFT	2.57000	578.25	1.50000	337.50		
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3768.56000	15074.24	4000.00000	16000.00		
0120 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	386.000 LFT	1.70000	656.20	1.85000	714.10		
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9104.000 LFT	0.48000	4369.92	0.50000	4552.00		
0122 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	602.000 LFT	4.15000	2498.30	4.60000	2769.20		
0123 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	4.50000	526.50	12.00000	1404.00		
0124 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	117.000 EACH	24.95000	2919.15	21.00000	2457.00		
0125 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/CURB STOP	2.000 EACH	1777.26000	3554.52	1300.00000	2600.00		
0126 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , LONG, W/METER PIT	27.000 EACH	1929.94000	52108.38	1700.00000	45900.00		
0127 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/CURB STOP	1.000 EACH	980.92000	980.92	800.00000	800.00		
0128 732-93403 WATER SERVICE CONNECTION, 0.75 IN. , SHORT, W/METER PIT	20.000 EACH	1160.92000	23218.40	1100.00000	22000.00		
0129 621-06557 SEED MIXTURE, T	400.000 LBS	1.47000	588.00	1.60000	640.00		



TABULATION OF BIDS

ROUTE : US 136  
 COUNTIES : FOUNTAIN

CALL ORDER : 190  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -30866-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) 35-1875662 CRIDER & CRIDER INC		( 8 ) 37-0797609 FEUTZ CONTRACTORS INC		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1315.00000	3945.00	1450.00000	4350.00		
0131 621-06565 MULCHING MATERIAL	5.500 TON	567.00000	3118.50	620.00000	3410.00		
0132 621-06565 MULCHING MATERIAL , TEMPORARY	1.000 TON	927.00000	927.00	1025.00000	1025.00		
SECTION TOTALS		\$	4,346,623.62	\$	4,578,479.60	\$	
CONTRACT TOTALS		\$	4,346,623.62	\$	4,578,479.60	\$	

VENDOR RANKING

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : 64  
 CONTRACT TIME : 05/22/10 COMPLETION DATE  
 URBAN

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

PROJECT(S) : 0810598

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 356,197.39	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 451,237.58	126.6819%
3	35-1111003 WHITE CONSTRUCTION INC	\$ 490,697.00	137.7599%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 495,015.00	138.9721%
5	35-1386990 ISOM JACK CONSTRUCTION CO	\$ 509,146.50	142.9394%
6	35-1875662 CRIDER & CRIDER INC	\$ 546,304.47	153.3713%
7	35-1057871 SMOCK FANSLER CORPORATION	\$ 574,248.15	161.2163%
8	35-1636776 LINKEL COMPANY	\$ 594,072.00	166.7817%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT DELPHI CANAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2773.87000	2773.87	4600.00000	4600.00	5049.10000	5049.10
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	22500.00000	22500.00	13459.60000	13459.60
0007 202-02236 SURFACE, REMOVE	178.000 SYS	4.24000	754.72	8.00000	1424.00	5.12000	911.36
0008 202-99187 FENCE, FARM FIELD, REMOVE	61.000 LFT	4.81000	293.41	5.25000	320.25	4.23000	258.03
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	150.00000	300.00	590.23000	1180.46	151.00000	302.00
0010 205-04931 SEDIMENT TRAP	1.000 EACH	3000.00000	3000.00	3150.00000	3150.00	8360.00000	8360.00
0011 205-06937 TEMPORARY SILT FENCE	81.000 LFT	7.02000	568.62	4.66000	377.46	6.65000	538.65
0012 206-51220 EXCAVATION, WET	1026.000 CYS	20.00000	20520.00	14.00000	14364.00	29.70000	30472.20
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1041.000 CYS	20.00000	20820.00	10.15000	10566.15	27.00000	28107.00
0014 210-06388 WOOD , RUB RAIL	33.000 LFT	34.00000	1122.00	35.00000	1155.00	35.00000	1155.00
0015 210-07616 ROPE , MANILA, 1 IN	120.000 LFT	14.00000	1680.00	10.50000	1260.00	15.00000	1800.00
0016 210-07643 TREE PROTECTION	4.000 EACH	199.86000	799.44	425.50000	1702.00	628.00000	2512.00
0017 210-09354 DOCK , CLEATS	4.000 EACH	240.00000	960.00	200.00000	800.00	250.00000	1000.00
0018 211-02050 B BORROW	964.000 CYS	20.00000	19280.00	29.30000	28245.20	37.00000	35668.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 200 -3

TABULATION OF BIDS

ROUTE :  
COUNTIES : CARROLL

CALL ORDER : 200  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80.000	TON	24.77000	1981.60	20.95000	1676.00	18.70000	1496.00
0020 303-04489 COMPACTED CRUSHED AGGREGATE, 8	2195.000	TON	22.00000	48290.00	19.20000	42144.00	29.00000	63655.00
0021 402-07432 HMA SURFACE, TYPE A TEXTURED HMA SURFACE TREATMENT	2.320	TON	100.00000	232.00	510.00000	1183.20	1500.00000	3480.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	7.000	TON	100.00000	700.00	440.00000	3080.00	405.00000	2835.00
0023 502-09531 PCCP , FOR DRIVES, DECORATIVE	79.000	SYS	160.55000	12683.45	126.00000	9954.00	271.00000	21409.00
0024 502-09531 PCCP , FOR DRIVES, EXPOSED AGGREGATE SURFACE	129.000	SYS	122.52000	15805.08	45.45000	5863.05	176.00000	22704.00
0025 604-44251 STEPS, CONCRETE	2.140	CYS	2285.86000	4891.74	1250.00000	2675.00	789.00000	1688.46
0026 604-91531 SIDEWALK, CONCRETE, 4 IN.	140.000	SYS	64.79000	9070.60	29.65000	4151.00	52.01000	7281.40
0027 616-02320 GEOTEXTILES	243.000	SYS	3.00000	729.00	2.14000	520.02	5.30000	1287.90
0028 616-06405 RIPRAP, REVETMENT	137.000	TON	22.48000	3079.76	26.75000	3664.75	24.00000	3288.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	200.00000	200.00	230.00000	230.00
0030 621-06557 SEED MIXTURE, T	31.000	LBS	7.95000	246.45	7.95000	246.45	8.00000	248.00
0031 621-06559 MULCHED SEEDING, R	866.000	SYS	1.22000	1056.52	1.22000	1056.52	1.35000	1169.10
0032 621-06565 MULCHING MATERIAL	0.360	TON	995.00000	358.20	995.00000	358.20	995.00000	358.20
0033 621-06570 TOP SOIL	217.000	CYS	25.00000	5425.00	63.05000	13681.85	15.00000	3255.00
0034 628-09402 FIELD OFFICE, B	9.000	MOS	1000.00000	9000.00	2500.00000	22500.00	1482.28000	13340.52
0035 702-08150 PIER , FALSE, 12 IN	2.000	EACH	824.20000	1648.40	402.00000	804.00	760.00000	1520.00
0036 702-08150 PIER , LOG, 10 IN	6.000	EACH	474.20000	2845.20	352.00000	2112.00	405.00000	2430.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 702-51015 CONCRETE, B, FOOTINGS	3.000	CYS	300.00000	900.00	646.67000	1940.01	937.00000	2811.00
0038 703-51030 REINFORCING STEEL	1020.000	LBS	1.90000	1938.00	2.57000	2621.40	2.90000	2958.00
0039 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	34.000	LFT	49.35000	1677.90	55.97000	1902.98	24.00000	816.00
0040 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.300	LFT	73.07000	2944.72	54.66000	2202.80	28.00000	1128.40
0041 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1257.81000	2515.62	1600.00000	3200.00	1350.00000	2700.00
0042 720-94157 MANHOLE, C	1.000	EACH	3197.17000	3197.17	2969.99000	2969.99	3820.00000	3820.00
0043 731-03133 CONCRETE FACING	2204.000	SFT	26.84000	59155.36	51.00000	112404.00	44.00000	96976.00
0044 731-03915 ARCHITECTURAL SURFACE TREATMENT	2204.000	SFT	8.69000	19152.76	18.50000	40774.00	10.00000	22040.00
0045 731-07016 FACE PANELS, WIRE	2204.000	SFT	12.51000	27572.04	15.88000	34999.52	18.00000	39672.00
0046 731-93946 WALL ERECTION	2204.000	SFT	6.64000	14634.56	12.50000	27550.00	9.12000	20100.48
0047 731-93947 LEVELING PAD, CONCRETE	48.000	LFT	54.65000	2623.20	22.28000	1069.44	132.60000	6364.80
0048 805-06003 POLE, WOOD , LIGHT POST AND FIXTURES, DOUBLE ARM	2.000	EACH	2550.00000	5100.00	2746.50000	5493.00	2310.00000	4620.00
0049 805-06003 POLE, WOOD , LIGHT POST AND FIXTURES, SINGLE ARM	2.000	EACH	2250.00000	4500.00	2000.00000	4000.00	2100.00000	4200.00
0050 805-96014 SAW CUT, FULL DEPTH	92.000	LFT	3.50000	322.00	5.89000	541.88	1.65000	151.80
0051 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	82.000	LFT	10.00000	820.00	25.00000	2050.00	13.00000	1066.00
SECTION TOTALS			\$	356,197.39	\$	451,237.58	\$	490,697.00
CONTRACT TOTALS			\$	356,197.39	\$	451,237.58	\$	490,697.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1386990		( 6 ) 35-1875662		
		HIS CONSTRUCTORS LLC		ISOM JACK CONSTRUCTION CO		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT DELPHI CANAL								
0001	105-06845	LUMP	3400.00000	3400.00	6500.00000	6500.00	78000.00000	78000.00
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	24225.03000	24225.03	25000.00000	25000.00	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02236	178.000 SYS	5.20000	925.60	15.00000	2670.00	8.00000	1424.00
	SURFACE, REMOVE							
0008	202-99187	61.000 LFT	7.00000	427.00	15.00000	915.00	5.00000	305.00
	FENCE, FARM FIELD, REMOVE							
0009	205-02236	2.000 EACH	160.00000	320.00	300.00000	600.00	275.00000	550.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0010	205-04931	1.000 EACH	1840.00000	1840.00	2500.00000	2500.00	1000.00000	1000.00
	SEDIMENT TRAP							
0011	205-06937	81.000 LFT	6.40000	518.40	9.00000	729.00	1.50000	121.50
	TEMPORARY SILT FENCE							
0012	206-51220	1026.000 CYS	41.00000	42066.00	35.00000	35910.00	30.00000	30780.00
	EXCAVATION, WET							
0013	206-51230	1041.000 CYS	40.00000	41640.00	12.00000	12492.00	30.00000	31230.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0014	210-06388	33.000 LFT	36.00000	1188.00	45.00000	1485.00	34.00000	1122.00
	WOOD , RUB RAIL							
0015	210-07616	120.000 LFT	15.00000	1800.00	25.00000	3000.00	14.00000	1680.00
	ROPE , MANILA, 1 IN							
0016	210-07643	4.000 EACH	300.00000	1200.00	1000.00000	4000.00	250.00000	1000.00
	TREE PROTECTION							
0017	210-09354	4.000 EACH	400.00000	1600.00	750.00000	3000.00	240.00000	960.00
	DOCK , CLEATS							
0018	211-02050	964.000 CYS	30.00000	28920.00	25.00000	24100.00	25.00000	24100.00
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

		( 4 ) 90-0177865		( 5 ) 35-1386990		( 6 ) 35-1875662		
		HIS CONSTRUCTORS LLC		ISOM JACK CONSTRUCTION CO		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	301-07448	80.000 TON	27.00000	2160.00	35.00000	2800.00	30.00000	2400.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	303-04489	2195.000 TON	28.00000	61460.00	24.00000	52680.00	27.50000	60362.50
	COMPACTED CRUSHED AGGREGATE, 8							
0021	402-07432	2.320 TON	3540.00000	8212.80	2500.00000	5800.00	3000.00000	6960.00
	HMA SURFACE, TYPE A TEXTURED HMA SURFACE TREATMENT							
0022	402-07435	7.000 TON	490.00000	3430.00	1000.00000	7000.00	400.00000	2800.00
	HMA INTERMEDIATE, TYPE A							
0023	502-09531	79.000 SYS	142.00000	11218.00	90.00000	7110.00	100.00000	7900.00
	PCCP , FOR DRIVES, DECORATIVE							
0024	502-09531	129.000 SYS	110.00000	14190.00	90.00000	11610.00	80.00000	10320.00
	PCCP , FOR DRIVES, EXPOSED AGGREGATE SURFACE							
0025	604-44251	2.140 CYS	1900.00000	4066.00	875.00000	1872.50	1500.00000	3210.00
	STEPS, CONCRETE							
0026	604-91531	140.000 SYS	65.00000	9100.00	35.00000	4900.00	45.00000	6300.00
	SIDEWALK, CONCRETE, 4 IN.							
0027	616-02320	243.000 SYS	3.20000	777.60	5.00000	1215.00	2.50000	607.50
	GEOTEXTILES							
0028	616-06405	137.000 TON	31.00000	4247.00	50.00000	6850.00	50.00000	6850.00
	RIPRAP, REVETMENT							
0029	621-01004	1.000 EACH	240.00000	240.00	500.00000	500.00	225.00000	225.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-06557	31.000 LBS	8.50000	263.50	12.00000	372.00	7.95000	246.45
	SEED MIXTURE, T							
0031	621-06559	866.000 SYS	1.30000	1125.80	2.00000	1732.00	1.22000	1056.52
	MULCHED SEEDING, R							
0032	621-06565	0.360 TON	1100.00000	396.00	850.00000	306.00	995.00000	358.20
	MULCHING MATERIAL							
0033	621-06570	217.000 CYS	67.00000	14539.00	50.00000	10850.00	10.00000	2170.00
	TOP SOIL							
0034	628-09402	9.000 MOS	3500.00000	31500.00	2100.00000	18900.00	1975.00000	17775.00
	FIELD OFFICE, B							
0035	702-08150	2.000 EACH	800.00000	1600.00	2500.00000	5000.00	750.00000	1500.00
	PIER , FALSE, 12 IN							
0036	702-08150	6.000 EACH	430.00000	2580.00	850.00000	5100.00	400.00000	2400.00
	PIER , LOG, 10 IN							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) 90-0177865		( 5 ) 35-1386990		( 6 ) 35-1875662	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC		ISOM JACK CONSTRUCTION CO		CRIDER & CRIDER INC	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 702-51015	3.000 CYS	400.00000	1200.00	1500.00000	4500.00	300.00000	900.00
CONCRETE, B, FOOTINGS							
0038 703-51030	1020.000 LBS	3.00000	3060.00	7.00000	7140.00	1.79000	1825.80
REINFORCING STEEL							
0039 715-05168	34.000 LFT	50.00000	1700.00	15.00000	510.00	40.00000	1360.00
PIPE, TYPE 3, CIRCULAR, 12 IN.							
0040 715-05171	40.300 LFT	58.89000	2373.27	20.00000	806.00	50.00000	2015.00
PIPE, TYPE 3, CIRCULAR, 18 IN.							
0041 720-45275	2.000 EACH	1250.00000	2500.00	30.00000	60.00	1500.00000	3000.00
PIPE CATCH BASIN, 24 IN.							
0042 720-94157	1.000 EACH	2450.00000	2450.00	1900.00000	1900.00	2500.00000	2500.00
MANHOLE, C							
0043 731-03133	2204.000 SFT	25.00000	55100.00	45.00000	99180.00	30.00000	66120.00
CONCRETE FACING							
0044 731-03915	2204.000 SFT	9.00000	19836.00	22.50000	49590.00	32.00000	70528.00
ARCHITECTURAL SURFACE TREATMENT							
0045 731-07016	2204.000 SFT	18.00000	39672.00	19.00000	41876.00	12.00000	26448.00
FACE PANELS, WIRE							
0046 731-93946	2204.000 SFT	11.50000	25346.00	9.00000	19836.00	12.00000	26448.00
WALL ERECTION							
0047 731-93947	48.000 LFT	33.00000	1584.00	50.00000	2400.00	60.00000	2880.00
LEVELING PAD, CONCRETE							
0048 805-06003	2.000 EACH	4350.00000	8700.00	2900.00000	5800.00	2300.00000	4600.00
POLE, WOOD , LIGHT POST AND FIXTURES, DOUBLE ARM							
0049 805-06003	2.000 EACH	4025.00000	8050.00	2450.00000	4900.00	2000.00000	4000.00
POLE, WOOD , LIGHT POST AND FIXTURES, SINGLE ARM							
0050 805-96014	92.000 LFT	5.00000	460.00	3.00000	276.00	3.50000	322.00
SAW CUT, FULL DEPTH							
0051 807-03972	82.000 LFT	22.00000	1804.00	35.00000	2870.00	20.00000	1640.00
CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC							
SECTION TOTALS		\$	495,015.00	\$	509,146.50	\$	546,304.47
CONTRACT TOTALS		\$	495,015.00	\$	509,146.50	\$	546,304.47



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

		( 7 ) 35-1057871		( 8 ) 35-1636776		( )		
		SMOCK FANSLER CORPORATION		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT DELPHI CANAL								
0001	105-06845	LUMP	7070.00000	7070.00	100000.00000	100000.00		
	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	28000.00000	28000.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02236	178.000 SYS	10.00000	1780.00	20.00000	3560.00		
	SURFACE, REMOVE							
0008	202-99187	61.000 LFT	10.00000	610.00	5.00000	305.00		
	FENCE, FARM FIELD, REMOVE							
0009	205-02236	2.000 EACH	165.00000	330.00	200.00000	400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0010	205-04931	1.000 EACH	5000.00000	5000.00	500.00000	500.00		
	SEDIMENT TRAP							
0011	205-06937	81.000 LFT	6.55000	530.55	5.00000	405.00		
	TEMPORARY SILT FENCE							
0012	206-51220	1026.000 CYS	35.00000	35910.00	40.00000	41040.00		
	EXCAVATION, WET							
0013	206-51230	1041.000 CYS	20.00000	20820.00	40.00000	41640.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0014	210-06388	33.000 LFT	38.00000	1254.00	100.00000	3300.00		
	WOOD , RUB RAIL							
0015	210-07616	120.000 LFT	15.40000	1848.00	5.00000	600.00		
	ROPE , MANILA, 1 IN							
0016	210-07643	4.000 EACH	75.00000	300.00	300.00000	1200.00		
	TREE PROTECTION							
0017	210-09354	4.000 EACH	264.00000	1056.00	100.00000	400.00		
	DOCK , CLEATS							
0018	211-02050	964.000 CYS	37.00000	35668.00	30.00000	28920.00		
	B BORROW							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

		( 7 ) 35-1057871		( 8 ) 35-1636776		( )		
		SMOCK FANSLER CORPORATION		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	301-07448	80.000 TON	46.00000	3680.00	26.00000	2080.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	303-04489	2195.000 TON	48.00000	105360.00	30.00000	65850.00		
	COMPACTED CRUSHED AGGREGATE, 8							
0021	402-07432	2.320 TON	3630.00000	8421.60	150.00000	348.00		
	HMA SURFACE, TYPE A TEXTURED HMA SURFACE TREATMENT							
0022	402-07435	7.000 TON	473.00000	3311.00	100.00000	700.00		
	HMA INTERMEDIATE, TYPE A							
0023	502-09531	79.000 SYS	120.00000	9480.00	200.00000	15800.00		
	PCCP , FOR DRIVES, DECORATIVE							
0024	502-09531	129.000 SYS	78.00000	10062.00	200.00000	25800.00		
	PCCP , FOR DRIVES, EXPOSED AGGREGATE SURFACE							
0025	604-44251	2.140 CYS	1700.00000	3638.00	1000.00000	2140.00		
	STEPS, CONCRETE							
0026	604-91531	140.000 SYS	46.00000	6440.00	50.00000	7000.00		
	SIDEWALK, CONCRETE, 4 IN.							
0027	616-02320	243.000 SYS	1.00000	243.00	4.00000	972.00		
	GEOTEXTILES							
0028	616-06405	137.000 TON	28.00000	3836.00	60.00000	8220.00		
	RIPRAP, REVETMENT							
0029	621-01004	1.000 EACH	250.00000	250.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-06557	31.000 LBS	9.00000	279.00	20.00000	620.00		
	SEED MIXTURE, T							
0031	621-06559	866.000 SYS	1.35000	1169.10	4.00000	3464.00		
	MULCHED SEEDING, R							
0032	621-06565	0.360 TON	1095.00000	394.20	1000.00000	360.00		
	MULCHING MATERIAL							
0033	621-06570	217.000 CYS	35.00000	7595.00	50.00000	10850.00		
	TOP SOIL							
0034	628-09402	9.000 MOS	2657.00000	23913.00	1500.00000	13500.00		
	FIELD OFFICE, B							
0035	702-08150	2.000 EACH	825.00000	1650.00	1000.00000	2000.00		
	PIER , FALSE, 12 IN							
0036	702-08150	6.000 EACH	440.00000	2640.00	800.00000	4800.00		
	PIER , LOG, 10 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 200 -10

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SR -31910-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1057871 SMOCK FANSLER CORPORATION		( 8 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 702-51015 CONCRETE, B, FOOTINGS	3.000	CYS	350.00000	1050.00	500.00000	1500.00		
0038 703-51030 REINFORCING STEEL	1020.000	LBS	2.10000	2142.00	2.00000	2040.00		
0039 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	34.000	LFT	65.00000	2210.00	50.00000	1700.00		
0040 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.300	LFT	79.00000	3183.70	60.00000	2418.00		
0041 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	480.00000	960.00	1500.00000	3000.00		
0042 720-94157 MANHOLE, C	1.000	EACH	2240.00000	2240.00	2000.00000	2000.00		
0043 731-03133 CONCRETE FACING	2204.000	SFT	38.00000	83752.00	4.00000	8816.00		
0044 731-03915 ARCHITECTURAL SURFACE TREATMENT	2204.000	SFT	19.00000	41876.00	5.00000	11020.00		
0045 731-07016 FACE PANELS, WIRE	2204.000	SFT	17.00000	37468.00	20.00000	44080.00		
0046 731-93946 WALL ERECTION	2204.000	SFT	23.00000	50692.00	10.00000	22040.00		
0047 731-93947 LEVELING PAD, CONCRETE	48.000	LFT	37.00000	1776.00	40.00000	1920.00		
0048 805-06003 POLE, WOOD , LIGHT POST AND FIXTURES, DOUBLE ARM	2.000	EACH	3500.00000	7000.00	1000.00000	2000.00		
0049 805-06003 POLE, WOOD , LIGHT POST AND FIXTURES, SINGLE ARM	2.000	EACH	2500.00000	5000.00	800.00000	1600.00		
0050 805-96014 SAW CUT, FULL DEPTH	92.000	LFT	6.00000	552.00	20.00000	1840.00		
0051 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	82.000	LFT	22.00000	1804.00	10.00000	820.00		
SECTION TOTALS			\$	574,248.15	\$	594,072.00	\$	
CONTRACT TOTALS			\$	574,248.15	\$	594,072.00	\$	

VENDOR RANKING

CALL ORDER : 280  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30072-A  
DISTRICT : 64  
CONTRACT TIME : 09/30/09 COMPLETION DATE  
URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710031

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	1,659,673.58	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	1,677,568.17	101.0782%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30072-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 20  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3896.09000	3896.09	5500.00000	5500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	102.41000	204.82	175.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	68.27000	682.70	175.00000	1750.00		
	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	82983.33000	82983.33	83500.00000	83500.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	281.500 LFT	4.00000	1126.00	6.00000	1689.00		
	GUARDRAIL, REMOVE							
0013	202-02278	80.000 LFT	21.26000	1700.80	7.00000	560.00		
	CURB, CONCRETE, REMOVE							
0014	202-52710	56.000 SYS	43.18000	2418.08	12.00000	672.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-93741	3.000 EACH	300.00000	900.00	560.00000	1680.00		
	GUARD RAIL END TREATMENT, REMOVE							
0016	211-09264	120.000 CYS	21.77000	2612.40	25.00000	3000.00		
	STRUCTURE BACKFILL, TYPE 1							
0017	303-07449	2850.000 TON	25.00000	71250.00	20.00000	57000.00		
	COMPACTED AGGREGATE, NO. 73							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 280 -3

TABULATION OF BIDS

ROUTE : 20  
COUNTIES : LAKE

CALL ORDER : 280  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30072-A  
DISTRICT : LAPORTE DISTRICT

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	304-07783	1000.000 TON	146.49000	146490.00	140.00000	140000.00		
	HMA PATCHING, TYPE D							
0019	306-08033	55020.000 SYS	1.09000	59971.80	0.70000	38514.00		
	MILLING, ASPHALT, 1 IN.							
0020	306-08034	5146.000 SYS	1.21000	6226.66	0.95000	4888.70		
	MILLING, ASPHALT, 1 1/2 IN.							
0021	306-08042	6000.000 SYS	1.06000	6360.00	1.00000	6000.00		
	MILLING, SCARIFICATION/PROFILE							
0022	306-08043	4900.000 SYS	1.06000	5194.00	2.00000	9800.00		
	MILLING, TRANSITION							
0023	306-08432	3016.000 SYS	2.97000	8957.52	3.45000	10405.20		
	MILLING, APPROACH							
0024	401-06264	LUMP	9999.31000	9999.31	6000.00000	6000.00		
	PROFILOGRAPH, HMA							
0025	401-07329	5230.000 TON	67.83000	354750.90	67.00000	350410.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0026	401-07399	7975.000 TON	51.76000	412786.00	52.00000	414700.00		
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0027	406-05520	35.000 TON	411.31000	14395.85	1000.00000	35000.00		
	ASPHALT FOR TACK COAT							
0028	503-05240	1224.000 LFT	15.49000	18959.76	10.50000	12852.00		
	D-1 CONTRACTION JOINT							
0029	506-06333	2800.000 SYS	76.25000	213500.00	83.00000	232400.00		
	PCCP PATCHING, FULL DEPTH							
0030	601-08434	1.000 EACH	1000.00000	1000.00	655.00000	655.00		
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0031	601-94689	3.000 EACH	2600.00000	7800.00	2410.00000	7230.00		
	GUARDRAIL END TREATMENT, OS							
0032	601-99105	250.000 LFT	21.00000	5250.00	19.00000	4750.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0033	601-99106	50.000 LFT	26.00000	1300.00	29.00000	1450.00		
	GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN							
0034	604-07894	56.000 SYS	150.75000	8442.00	140.00000	7840.00		
	CURB RAMP, CONCRETE, A							
0035	610-07788	670.000 TON	84.84000	56842.80	95.00000	63650.00		
	HMA FOR APPROACHES, TYPE D							
0036	621-01004	1.000 EACH	100.00000	100.00	375.00000	375.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 280 -4

TABULATION OF BIDS

ROUTE : 20  
COUNTIES : LAKE

CALL ORDER : 280  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30072-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	621-06559 MULCHED SEEDING, R	78.000 SYS	3.85000	300.30	12.40000	967.20		
0038	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	10.000 MOS	318.58000	3185.80	500.00000	5000.00		
0039	628-09409 MOBILE INTERNET SERVICE , 2 EACH	10.000 MOS	113.78000	1137.80	200.00000	2000.00		
0040	715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000 EACH	2082.71000	4165.42	1100.00000	2200.00		
0041	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	130.000 LFT	64.98000	8447.40	65.00000	8450.00		
0042	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	150.000 LFT	56.09000	8413.50	75.00000	11250.00		
0043	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	10.000 TON	154.97000	1549.70	180.00000	1800.00		
0044	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	991.27000	3965.08	550.00000	2200.00		
0045	720-44000 CASTING, ADJUST TO GRADE	21.000 EACH	531.23000	11155.83	275.00000	5775.00		
0046	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	435.00000	3480.00	435.00000	3480.00		
0047	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	145.00000	580.00		
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	250.00000	250.00	250.00000	250.00		
0049	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5000.000 LFT	0.15000	750.00	0.15000	750.00		
0050	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2600.000 LFT	1.34000	3484.00	1.20000	3120.00		
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	85.00000	2125.00	85.00000	2125.00		
0052	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	102.00000	2652.00	102.00000	2652.00		
0053	801-06710 FLASHING ARROW SIGN	50.000 DAY	8.52000	426.00	8.52000	426.00		
0054	801-06775 MAINTAINING TRAFFIC	LUMP	13804.61000	13804.61	37500.00000	37500.00		
0055	801-07118 BARRICADE, III-A	36.000 LFT	6.90000	248.40	6.90000	248.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 280 -5

TABULATION OF BIDS

ROUTE : 20  
COUNTIES : LAKE

CALL ORDER : 280  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30072-A  
DISTRICT : LAPORTE DISTRICT

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
0056	801-09133	4.000 EACH	2775.00000	11100.00	2775.00000	11100.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0057	804-06771	4.000 EACH	85.00000	340.00	55.00000	220.00		
	DELINEATOR POST, FLEXIBLE							
0058	805-01843	3.000 EACH	320.00000	960.00	320.00000	960.00		
	SIGNAL HANDHOLE ADJUST TO GRADE							
0059	805-02327	11.000 EACH	145.00000	1595.00	145.00000	1595.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD							
0060	805-02441	13150.000 LFT	0.40000	5260.00	0.40000	5260.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0061	805-78795	3550.000 LFT	10.00000	35500.00	10.00000	35500.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0062	808-03002	1360.000 LFT	0.30000	408.00	0.30000	408.00		
	LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0063	808-03631	35659.000 LFT	0.30000	10697.70	0.30000	10697.70		
	LINE, EPOXY, SOLID, WHITE, 4 IN.							
0064	808-03632	20167.000 LFT	0.30000	6050.10	0.30000	6050.10		
	LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0065	808-04896	2221.000 LFT	0.30000	666.30	0.30000	666.30		
	LINE, EPOXY, BROKEN, YELLOW, 4 IN.							
0066	808-07310	210.000 LFT	3.99000	837.90	3.99000	837.90		
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.							
0067	808-09038	120.000 LFT	3.99000	478.80	3.99000	478.80		
	TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0068	808-74805	138.000 LFT	7.99000	1102.62	7.99000	1102.62		
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.							
0069	808-74807	11.000 EACH	94.00000	1034.00	94.00000	1034.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0070	808-74808	4.000 EACH	136.00000	544.00	136.00000	544.00		
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0071	808-75996	325.000 EACH	4.19000	1361.75	4.19000	1361.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0072	808-75998	325.000 EACH	16.95000	5508.75	19.54000	6350.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS		\$	1,659,673.58	\$	1,677,568.17	\$	
CONTRACT TOTALS			\$	1,659,673.58	\$	1,677,568.17	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30448-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/13/09 COMPLETION DATE  
 RURAL

COUNTIES : CARROLL HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710948

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1139301 E & B PAVING INC	\$	1,616,853.95	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	1,698,867.57	105.0724%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30448-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 22  
 COUNTIES : CARROLL

HOWARD

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	30000.00000	30000.00	6245.00000	6245.00		
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	81000.00000	81000.00	84000.00000	84000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	301-07448	2861.000 TON	6.00000	17166.00	1.00000	2861.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0010	304-07490	1100.000 TON	75.00000	82500.00	98.00000	107800.00		
HMA PATCHING, TYPE B								
0011	306-08033	199400.000 SYS	1.60000	319040.00	0.71000	141574.00		
MILLING, ASPHALT, 1 IN.								
0012	306-08043	2850.000 SYS	1.60000	4560.00	0.01000	28.50		
MILLING, TRANSITION								
0013	306-08432	4943.000 SYS	1.60000	7908.80	0.01000	49.43		
MILLING, APPROACH								
0014	401-06264	LUMP	9935.00000	9935.00	10000.00000	10000.00		
PROFILOGRAPH, HMA								
0015	401-07321	20562.000 TON	26.50000	544893.00	20.00000	411240.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0016	406-05520	52.000 TON	200.00000	10400.00	1.00000	52.00		
ASPHALT FOR TACK COAT								
0017	610-07487	596.000 TON	130.00000	77480.00	82.00000	48872.00		
HMA FOR APPROACHES, TYPE B								
0018	612-04315	108.000 TON	1800.00000	194400.00	1762.00000	190296.00		
ASPHALT MATERIAL FOR UNDERSEAL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30448-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 22  
 COUNTIES : CARROLL

HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4000.00000	4000.00	3975.00000	3975.00		
0020 612-60410 DRILLED HOLE FOR UNDERSEAL	1800.000	EACH	13.00000	23400.00	12.40000	22320.00		
0021 628-09401 FIELD OFFICE, A	4.000	MOS	2700.00000	10800.00	1867.00000	7468.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	82.00000	164.00	82.00000	164.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5981.000	LFT	0.30000	1794.30	0.21000	1256.01		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5981.000	LFT	1.00000	5981.00	0.83000	4964.23		
0026 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	72.00000	3096.00	100.00000	4300.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	123000.00000	123000.00	515000.00000	515000.00		
0028 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	680.000	LFT	2.39000	1625.20	0.83000	564.40		
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	605.000	LFT	0.50000	302.50	0.45000	272.25		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	215.000	LFT	12.50000	2687.50	9.00000	1935.00		
0031 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	119624.000	LFT	0.35000	41868.40	1.00000	119624.00		
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12354.000	LFT	0.35000	4323.90	0.25000	3088.50		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33721.000	LFT	0.35000	11802.35	0.25000	8430.25		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	680.000	LFT	4.00000	2720.00	3.65000	2482.00		
SECTION TOTALS			\$	1,616,853.95	\$	1,698,867.57	\$	
CONTRACT TOTALS			\$	1,616,853.95	\$	1,698,867.57	\$	

VENDOR RANKING

CALL ORDER : 330  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
 DISTRICT : 66  
 CONTRACT TIME : 06/30/10 COMPLETION DATE  
 RURAL

COUNTIES : PIKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710835

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O`MARA DAVE CONTRACTOR	\$ 1,297,838.15	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,449,166.08	111.6600%
3	11-3838875 CALCAR PAVING INC	\$ 1,505,317.15	115.9865%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,535,000.00	118.2736%
5	35-1139301 E & B PAVING INC	\$ 1,651,000.00	127.2115%

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : PIKE

CALL ORDER : 330  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 1 ) 35-1357381 O'MARA DAVE CONTRACTOR		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 11-3838875 CALCAR 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 CONSTRUCTION ENGINEERING	LUMP	2750.00000	2750.00	13700.00000	13700.00	5000.00000	5000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	130.00000	260.00	105.00000	210.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	60.00000	1680.00	60.00000	1680.00	73.50000	2058.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	72200.00000	72200.00	73616.00000	73616.00
0012	202-02241 GUARDRAIL, REMOVE	1175.000 LFT	2.50000	2937.50	2.60000	3055.00	2.46000	2890.50
0013	202-93741 GUARD RAIL END TREATMENT, REMOVE	27.000 EACH	325.00000	8775.00	160.00000	4320.00	152.00000	4104.00
0014	203-02070 BORROW	1054.000 CYS	20.50000	21607.00	1.00000	1054.00	34.00000	35836.00
0015	205-09543 NO 2 STONE	20.000 TON	25.00000	500.00	21.00000	420.00	25.00000	500.00
0016	211-09264 STRUCTURE BACKFILL, TYPE 1	46.000 CYS	30.00000	1380.00	16.25000	747.50	21.90000	1007.40
0017	303-07449 COMPACTED AGGREGATE, NO. 73	189.000 TON	28.00000	5292.00	41.00000	7749.00	24.95000	4715.55



TABULATION OF BIDS

ROUTE : 56  
COUNTIES : PIKE

CALL ORDER : 330  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 1 ) 35-1357381		( 2 ) 35-0626844		( 3 ) 11-3838875		
		O'MARA DAVE CONTRACTOR		J H RUDOLPH & COMPANY		CALCAR PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000 MOS	250.00000	3500.00	230.00000	3220.00	110.00000	1540.00
0038	706-08188 RAILING, TR	240.000 LFT	80.00000	19200.00	70.00000	16800.00	73.00000	17520.00
0039	715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000 EACH	2150.00000	2150.00	900.00000	900.00	490.00000	490.00
0040	715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	22.000 LFT	80.00000	1760.00	275.00000	6050.00	118.20000	2600.40
0041	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000 TON	135.00000	1485.00	95.00000	1045.00	65.00000	715.00
0042	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	85.000 LFT	115.00000	9775.00	120.00000	10200.00	115.50000	9817.50
0043	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	400.00000	2000.00	245.00000	1225.00	404.25000	2021.25
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5104.000 LFT	0.35000	1786.40	0.50000	2552.00	0.38000	1939.52
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4128.000 LFT	1.00000	4128.00	1.50000	6192.00	1.10000	4540.80
0046	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	155.00000	5270.00	180.00000	6120.00	152.25000	5176.50
0047	801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00	60000.00000	60000.00	46925.00000	46925.00
0048	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	88968.000 LFT	0.30000	26690.40	0.27000	24021.36	0.29000	25800.72
0049	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	20.000 LFT	10.00000	200.00	7.00000	140.00	9.45000	189.00
0050	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8130.000 LFT	0.30000	2439.00	0.27000	2195.10	0.31000	2520.30
0051	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39061.000 LFT	0.30000	11718.30	0.27000	10546.47	0.29000	11327.69
0052	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	37.000 LFT	10.00000	370.00	6.60000	244.20	9.45000	349.65
0053	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	806.000 EACH	4.25000	3425.50	1.35000	1088.10	1.26000	1015.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 330 -5

TABULATION OF BIDS

ROUTE : 56

CALL ORDER : 330  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1357381		( 2 ) 35-0626844		( 3 ) 11-3838875	
ITEM DESCRIPTION		O`MARA DAVE CONTRACTOR		J H RUDOLPH & COMPANY		CALCAR PAVING INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75998	807.000 EACH	14.50000	11701.50	13.65000	11015.55	14.33000	11564.31
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	1,297,838.15	\$	1,449,166.08	\$	1,505,317.15
CONTRACT TOTALS		\$	1,297,838.15	\$	1,449,166.08	\$	1,505,317.15



TABULATION OF BIDS

ROUTE : 56  
COUNTIES : PIKE

CALL ORDER : 330  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1139301		( )		
		GOHMANN ASPHALT & CONSTR INC		E & B 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	5500.00000	5500.00	10636.00000	10636.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	75.00000	150.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	60.00000	1680.00	75.00000	2100.00		
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	76700.00000	76700.00	82000.00000	82000.00		
MOBILIZATION AND DEMOBILIZATION								
0012	202-02241	1175.000 LFT	2.35000	2761.25	2.35000	2761.25		
GUARDRAIL, REMOVE								
0013	202-93741	27.000 EACH	425.00000	11475.00	145.00000	3915.00		
GUARD RAIL END TREATMENT, REMOVE								
0014	203-02070	1054.000 CYS	17.00000	17918.00	29.50000	31093.00		
BORROW								
0015	205-09543	20.000 TON	40.00000	800.00	54.50000	1090.00		
NO 2 STONE								
0016	211-09264	46.000 CYS	50.00000	2300.00	27.75000	1276.50		
STRUCTURE BACKFILL, TYPE 1								
0017	303-07449	189.000 TON	26.50000	5008.50	75.00000	14175.00		
COMPACTED AGGREGATE, NO. 73								
0018	304-07490	1245.000 TON	145.00000	180525.00	162.00000	201690.00		
HMA PATCHING, TYPE B								

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : PIKE

CALL ORDER : 330  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1139301		( )		
		GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	306-08034	912.000	SYS	5.00000	4560.00	0.60000	547.20	
	MILLING, ASPHALT, 1 1/2 IN.							
0020	306-08042	117431.000	SYS	0.25000	29357.75	0.60000	70458.60	
	MILLING, SCARIFICATION/PROFILE							
0021	306-08043	2862.000	SYS	2.30000	6582.60	0.60000	1717.20	
	MILLING, TRANSITION							
0022	306-08432	7143.000	SYS	2.85000	20357.55	0.01000	71.43	
	MILLING, APPROACH							
0023	401-06264		LUMP	800.00000	800.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0024	401-07321	10465.000	TON	60.00000	627900.00	66.00000	690690.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0025	402-07451	2255.000	TON	65.00000	146575.00	66.00000	148830.00	
	HMA WEDGE AND LEVEL, TYPE B							
0026	406-05520	40.000	TON	500.00000	20000.00	500.00000	20000.00	
	ASPHALT FOR TACK COAT							
0027	601-01522	8.000	EACH	2370.00000	18960.00	2370.00000	18960.00	
	GUARDRAIL TRANSITION TYPE TGB							
0028	601-01846	1.000	EACH	1665.00000	1665.00	1665.00000	1665.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0029	601-94689	26.000	EACH	2496.00000	64896.00	2496.00000	64896.00	
	GUARDRAIL END TREATMENT, OS							
0030	601-99105	858.000	LFT	16.90000	14500.20	16.90000	14500.20	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0031	610-07487	600.000	TON	95.00000	57000.00	100.00000	60000.00	
	HMA FOR APPROACHES, TYPE B							
0032	616-02320	1520.000	SYS	2.00000	3040.00	2.60000	3952.00	
	GEOTEXTILES							
0033	616-06451	1145.000	TON	35.00000	40075.00	32.00000	36640.00	
	RIPRAP, UNIFORM							
0034	621-01004	1.000	EACH	715.00000	715.00	715.00000	715.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0035	621-06559	500.000	SYS	5.38000	2690.00	5.38000	2690.00	
	MULCHED SEEDING, R							
0036	628-09402	14.000	MOS	1500.00000	21000.00	1500.00000	21000.00	
	FIELD OFFICE, B							
0037	628-09407	14.000	MOS	215.00000	3010.00	215.00000	3010.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

TABULATION OF BIDS

ROUTE : 56  
COUNTIES : PIKE

CALL ORDER : 330  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30572-A  
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		( 4 ) 35-2040801		( 5 ) 35-1139301		( )		
		GOHMANN ASPHALT & CONSTR INC		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	706-08188	240.000 LFT	70.00000	16800.00	70.00000	16800.00		
	RAILING, TR							
0039	715-02629	1.000 EACH	950.00000	950.00	911.00000	911.00		
	SAFETY METAL END SECTION, 6:1, 18 IN.							
0040	715-05596	22.000 LFT	140.00000	3080.00	52.25000	1149.50		
	PIPE EXTENSION, CIRCULAR, 18 IN.							
0041	715-08305	11.000 TON	285.00000	3135.00	500.00000	5500.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0042	725-06867	85.000 LFT	127.00000	10795.00	89.00000	7565.00		
	PIPE LINER, THERMOPLASTIC, 18 IN.							
0043	801-03290	5.000 EACH	225.00000	1125.00	225.00000	1125.00		
	CONSTRUCTION SIGN, C							
0044	801-06203	5104.000 LFT	0.50000	2552.00	0.75000	3828.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0045	801-06207	4128.000 LFT	1.15000	4747.20	1.78000	7347.84		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0046	801-06640	34.000 EACH	165.00000	5610.00	165.00000	5610.00		
	CONSTRUCTION SIGN, A							
0047	801-06775	LUMP	46503.07000	46503.07	35798.40000	35798.40		
	MAINTAINING TRAFFIC							
0048	808-06703	88968.000 LFT	0.27000	24021.36	0.27000	24021.36		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0049	808-06706	20.000 LFT	6.95000	139.00	6.95000	139.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.							
0050	808-75240	8130.000 LFT	0.27000	2195.10	0.27000	2195.10		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0051	808-75245	39061.000 LFT	0.27000	10546.47	0.27000	10546.47		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0052	808-75297	37.000 LFT	6.60000	244.20	6.60000	244.20		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0053	808-75996	806.000 EACH	3.70000	2982.20	1.20000	967.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0054	808-75998	807.000 EACH	13.65000	11015.55	13.65000	11015.55		
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS							
			\$	1,535,000.00	\$	1,651,000.00	\$	
CONTRACT TOTALS			\$	1,535,000.00	\$	1,651,000.00	\$	

VENDOR RANKING

CALL ORDER : 350  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30933-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/24/09 COMPLETION DATE  
 URBAN

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 0800260

SET-ASIDE :

-----				
RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
-----				
1	35-1139301	E & B PAVING INC	\$ 743,435.30	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 750,989.54	101.0161%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30933-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
 COUNTIES : GRANT

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	950.00000	950.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	75.00000	150.00	80.00000	160.00		
	RADIO							
0003	105-08520	2.000 EACH	120.00000	240.00	80.00000	160.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	90.00000	1080.00	36.00000	432.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	12.000 MOS	1.00000	12.00	36.00000	432.00		
	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	37000.00000	37000.00	37000.00000	37000.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-90277	9.000 EACH	225.00000	2025.00	225.00000	2025.00		
	DETECTOR HOUSING, REMOVE							
0016	207-08267	610.000 SYS	4.00000	2440.00	11.67000	7118.70		
	SUBGRADE TREATMENT, TYPE IIIA							
0017	301-07448	50.000 TON	5.00000	250.00	5.00000	250.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	485.000 TON	25.00000	12125.00	5.00000	2425.00		
	COMPACTED AGGREGATE, NO. 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 35  
COUNTIES : GRANT

CALL ORDER : 350  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30933-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( )		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	304-07491	390.000 TON	41.00000	15990.00	102.22000	39865.80		
	HMA PATCHING, TYPE C , FULL DEPTH							
0020	304-07491	435.000 TON	41.00000	17835.00	57.03000	24808.05		
	HMA PATCHING, TYPE C , PARTIAL DEPTH							
0021	306-08033	72100.000 SYS	0.40000	28840.00	0.31000	22351.00		
	MILLING, ASPHALT, 1 IN.							
0022	306-08036	9000.000 SYS	0.40000	3600.00	0.31000	2790.00		
	MILLING, ASPHALT, 2 IN.							
0023	306-08043	600.000 SYS	0.40000	240.00	0.53000	318.00		
	MILLING, TRANSITION							
0024	306-08432	3500.000 SYS	0.10000	350.00	0.01000	35.00		
	MILLING, APPROACH							
0025	401-06264	LUMP	1300.00000	1300.00	3000.00000	3000.00		
	PROFILOGRAPH, HMA							
0026	401-07347	9000.000 TON	53.00000	477000.00	46.00000	414000.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0027	406-05520	23.000 TON	50.00000	1150.00	10.00000	230.00		
	ASPHALT FOR TACK COAT							
0028	604-07903	18.000 SYS	185.00000	3330.00	196.58000	3538.44		
	CURB RAMP, CONCRETE, K							
0029	610-07488	470.000 TON	50.00000	23500.00	35.00000	16450.00		
	HMA FOR APPROACHES, TYPE C							
0030	612-04315	17.000 TON	1980.00000	33660.00	1980.00000	33660.00		
	ASPHALT MATERIAL FOR UNDERSEAL							
0031	612-05081	1.000 EACH	4280.00000	4280.00	4280.00000	4280.00		
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0032	612-60410	280.000 EACH	14.70000	4116.00	14.70000	4116.00		
	DRILLED HOLE FOR UNDERSEAL							
0033	615-06520	3.000 EACH	525.00000	1575.00	147.66000	442.98		
	MONUMENT, RE-ESTABLISH							
0034	615-06527	2.000 EACH	575.00000	1150.00	453.80000	907.60		
	MONUMENT, SECTION CORNER							
0035	628-09402	6.000 MOS	1956.00000	11736.00	1843.50000	11061.00		
	FIELD OFFICE, B							
0036	628-09407	6.000 MOS	227.00000	1362.00	231.00000	1386.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1							
0037	720-44000	3.000 EACH	600.00000	1800.00	485.15000	1455.45		
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 350 -4

TABULATION OF BIDS

ROUTE : 35  
COUNTIES : GRANT

CALL ORDER : 350  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30933-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
ITEM DESCRIPTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	720-94840	6.000 EACH	170.00000	1020.00	267.01000	1602.06	
	CASTING, ADJUST TO GRADE, WATER VALVE						
0039	801-01504	61.000 EACH	5.00000	305.00	10.00000	610.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0040	801-03290	2.000 EACH	145.00000	290.00	90.00000	180.00	
	CONSTRUCTION SIGN, C						
0041	801-06203	13800.000 LFT	0.10000	1380.00	0.01000	138.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0042	801-06207	13800.000 LFT	0.10000	1380.00	0.01000	138.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0043	801-06211	61.000 EACH	5.00000	305.00	20.00000	1220.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0044	801-06216	380.000 LFT	0.50000	190.00	0.10000	38.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.						
0045	801-06218	380.000 LFT	0.50000	190.00	2.00000	760.00	
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.						
0046	801-06640	28.000 EACH	121.00000	3388.00	81.00000	2268.00	
	CONSTRUCTION SIGN, A						
0047	801-06775	LUMP	4400.00000	4400.00	47792.61000	47792.61	
	MAINTAINING TRAFFIC						
0048	801-92448	500.000 DAY	1.00000	500.00	0.01000	5.00	
	CONSTRUCTION SIGNS, MOBILE						
0049	802-05704	120.000 LFT	11.00000	1320.00	11.00000	1320.00	
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE						
0050	802-76025	65.000 SFT	15.00000	975.00	15.00000	975.00	
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS						
0051	805-02441	2550.000 LFT	0.45000	1147.50	0.45000	1147.50	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0052	805-78785	9.000 EACH	575.00000	5175.00	575.00000	5175.00	
	SIGNAL DETECTOR HOUSING						
0053	805-78795	920.000 LFT	9.00000	8280.00	9.00000	8280.00	
	SAW CUT FOR ROADWAY LOOP AND SEALER						

TABULATION OF BIDS

ROUTE : 35  
COUNTIES : GRANT

CALL ORDER : 350  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-30933-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1139301	( 2 ) 35-1065659	( )
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0054	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	90.000 LFT	1.69000	152.10
0055	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	35700.000 LFT	0.10000	3570.00
0056	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2600.000 LFT	0.10000	260.00
0057	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19400.000 LFT	0.10000	1940.00
0058	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	380.000 LFT	1.69000	642.20
0059	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	670.000 LFT	3.37000	2257.90
0060	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	380.000 LFT	3.37000	1280.60
0061	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	61.000 EACH	65.00000	3965.00
0062	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	580.000 EACH	0.50000	290.00
0063	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	715.000 EACH	9.00000	6435.00
0064	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5900.000 LFT	0.56000	3304.00
SECTION TOTALS			\$	743,435.30
CONTRACT TOTALS			\$	743,435.30



VENDOR RANKING

CALL ORDER : 352  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31876-A  
DISTRICT : 64  
CONTRACT TIME : 07/31/09 COMPLETION DATE  
URBAN

COUNTIES : STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0810432

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 323,005.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 352  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31876-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
 COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC/ T					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001	105-06845	LUMP	3500.00000	3500.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	100.00000	300.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	37597.00000	37597.00			
MOBILIZATION AND DEMOBILIZATION							
0011	408-07504	3.500 TON	3743.00000	13100.50			
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0012	411-09520	50100.000 SYS	4.33000	216933.00			
MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0013	628-09408	3.000 MOS	500.00000	1500.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0014	628-09409	3.000 MOS	200.00000	600.00			
MOBILE INTERNET SERVICE , 1 EACH							
0015	801-03290	3.000 EACH	160.00000	480.00			
CONSTRUCTION SIGN, C							
0016	801-06640	20.000 EACH	95.00000	1900.00			
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

CALL ORDER : 352  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31876-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
 COUNTIES : STARKE

SET-ASIDE :

=====								
( 1 ) 26-2688853								
STRAWSER CONSTRUCTION INC/ T ( ) ( )								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0017	801-06710	30.000 DAY	15.00000	450.00				
	FLASHING ARROW SIGN							
0018	801-06775	LUMP	32533.00000	32533.00				
	MAINTAINING TRAFFIC							
0019	808-06701	3960.000 LFT	0.30000	1188.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0020	808-06703	2324.000 LFT	0.30000	697.20				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0021	808-75245	17470.000 LFT	0.30000	5241.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0022	808-75278	168.000 LFT	2.00000	336.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0023	808-75300	832.000 LFT	1.00000	832.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0024	808-75320	7.000 EACH	80.00000	560.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0025	808-75325	4.000 EACH	115.00000	460.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0026	808-75340	4.000 EACH	350.00000	1400.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0027	808-75996	114.000 EACH	4.00000	456.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0028	808-75998	114.000 EACH	24.00000	2736.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER TWO-WAY YELLOW							
	SECTION TOTALS		\$	323,005.70	\$		\$	
-----								
	CONTRACT TOTALS		\$	323,005.70	\$	750,989.54	\$	
=====								

VENDOR RANKING

CALL ORDER : 354  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31920-A  
 DISTRICT : 64  
 CONTRACT TIME : 10/16/09 COMPLETION DATE  
 RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0900086

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 517,285.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 354  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31920-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 106  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC/ T					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001	105-06845	LUMP	3800.00000	3800.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	150.00000	450.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	33390.00000	33390.00			
MOBILIZATION AND DEMOBILIZATION							
0011	304-07490	315.000 TON	110.00000	34650.00			
HMA PATCHING, TYPE B							
0012	408-07504	4.000 TON	3200.00000	12800.00			
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	411-09521	78000.000 SYS	4.02000	313560.00			
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-09408	3.000 MOS	500.00000	1500.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000 MOS	150.00000	450.00			
MOBILE INTERNET SERVICE , 1 LAPTOP							
0016	801-03290	4.000 EACH	150.00000	600.00			
CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 354  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31920-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 106  
 COUNTIES : MARSHALL

SET-ASIDE :

=====							
				( 1 ) 26-2688853	( )	( )	
				STRAWSER CONSTRUCTION INC/ T			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0017	801-06209	2230.000	LFT	3.00000	6690.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0018	801-06640	42.000	EACH	105.00000	4410.00		
	CONSTRUCTION SIGN, A						
0019	801-06710	30.000	DAY	10.00000	300.00		
	FLASHING ARROW SIGN						
0020	801-06775		LUMP	59543.00000	59543.00		
	MAINTAINING TRAFFIC						
0021	808-06368	888.000	LFT	0.80000	710.40		
	TRANSVERSE MARKING, REMOVE						
0022	808-06703	40454.000	LFT	0.30000	12136.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0023	808-06716	54614.000	LFT	0.30000	16384.20		
	LINE, REMOVE						
0024	808-75240	1490.000	LFT	0.30000	447.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0025	808-75245	12670.000	LFT	0.30000	3801.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0026	808-75278	96.000	LFT	3.20000	307.20		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.						
0027	808-75300	792.000	LFT	1.50000	1188.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0028	808-75996	354.000	EACH	10.00000	3540.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0029	808-75998	354.000	EACH	18.00000	6372.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO-WAY YELLOW						
	SECTION TOTALS			\$	517,285.00	\$	\$
-----							
CONTRACT TOTALS				\$	517,285.00	\$	750,989.54
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 356 -1

VENDOR RANKING

CALL ORDER : 356  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31921-A  
DISTRICT : 64  
CONTRACT TIME : 10/02/09 COMPLETION DATE  
RURAL

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) : 0900087

SET-ASIDE :

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	26-2688853 STRAWSER CONSTRUCTION INC/ TAMI	\$ 418,872.18	100.0000%

TABULATION OF BIDS

CALL ORDER : 356  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31921-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 26-2688853		( )		( )	
ITEM DESCRIPTION		STRAWSER CONSTRUCTION INC/ T					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001	105-06845	LUMP	3800.00000	3800.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	100.00000	300.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	74541.00000	74541.00			
MOBILIZATION AND DEMOBILIZATION							
0011	304-07491	500.000 TON	95.00000	47500.00			
HMA PATCHING, TYPE C							
0012	408-07504	4.000 TON	3056.16000	12224.64			
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	411-08438	49757.000 SYS	4.10000	204003.70			
MICRO-SURFACING, WARRANTED							
0014	628-09408	3.000 MOS	500.00000	1500.00			
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000 MOS	100.00000	300.00			
MOBILE INTERNET SERVICE , 1 EACH							
0016	801-03290	4.000 EACH	150.00000	600.00			
CONSTRUCTION SIGN, C							
0017	801-06207	4660.000 LFT	2.00000	9320.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

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TABULATION OF BIDS

ROUTE : 6  
COUNTIES : MARSHALL

CALL ORDER : 356  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SRS-31921-A  
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

=====								
( 1 ) 26-2688853   ( )   ( )								
STRAWSER CONSTRUCTION INC/ T								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0018	801-06640	14.000	EACH	105.00000	1470.00			
	CONSTRUCTION SIGN, A							
0019	801-06775		LUMP	39905.00000	39905.00			
	MAINTAINING TRAFFIC							
0020	808-06703	36984.000	LFT	0.31000	11465.04			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0021	808-75240	18314.000	LFT	0.31000	5677.34			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0022	808-75245	966.000	LFT	0.31000	299.46			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0023	808-75996	256.000	EACH	2.50000	640.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0024	808-75998	256.000	EACH	20.00000	5120.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	418,872.18	\$		\$
-----								
	CONTRACT TOTALS			\$	418,872.18	\$	750,989.54	\$
=====								

VENDOR RANKING

CALL ORDER : 410  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SB -30275-B  
 DISTRICT : 65  
 CONTRACT TIME : 08/28/10 COMPLETION DATE  
 URBAN

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710884

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 446,999.59	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 591,752.32	132.3832%
3	35-1645115 THREE STAR PAINTING	\$ 619,383.26	138.5646%
4	20-1396310 SEI COATINGS LLC	\$ 647,738.02	144.9080%
5	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 684,878.76	153.2169%
6	35-1778430 SPANOS N I PAINTING INC	\$ 958,654.50	214.4643%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SB -30275-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I-64  
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2019240 CENTRAL PAINTING INC		( 2 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 3 ) 35-1645115 THREE STAR PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	250.00000	500.00	60.00000	120.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	100.00000	1800.00	150.00000	2700.00	100.00000	1800.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20900.00000	20900.00	30000.00000	30000.00	28050.00000	28050.00
0011 619-09434 PAINT STEEL BRIDGE, TYPE 1 STR #1	16447.500 SFT	3.22000	52960.95	1.82398	29999.91	2.50000	41118.75
0012 619-09434 PAINT STEEL BRIDGE, TYPE 1 STR #2	16447.500 SFT	3.22000	52960.95	1.82398	29999.91	2.50000	41118.75
0013 628-09401 FIELD OFFICE, A	9.000 MOS	250.00000	2250.00	1120.56000	10085.04	215.00000	1935.00
0014 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	100.00000	900.00	215.00000	1935.00	215.00000	1935.00
0015 709-51821 SURFACE SEAL STR #1	LUMP	7000.00000	7000.00	500.00000	500.00	10000.00000	10000.00
0016 709-51821 SURFACE SEAL STR #2	LUMP	7000.00000	7000.00	500.00000	500.00	10000.00000	10000.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	10.00000	40.00	250.00000	1000.00	125.00000	500.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	6.67000	80.04	150.00000	1800.00	125.00000	1500.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	800.25000	800.25	12000.00000	12000.00	12547.00000	12547.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 410 -3

TABULATION OF BIDS

ROUTE : I-64  
COUNTIES : HARRISON

CALL ORDER : 410  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SB -30275-B  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 1 ) 35-2019240		( 2 ) 35-1602596		( 3 ) 35-1645115		
		CENTRAL PAINTING INC		ICARUS INDUSTRIAL PAINTING		THREE STAR PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #1	16447.500 SFT	9.12000	150001.20	14.31000	235363.73	14.25000	234376.88
0021	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #2	16447.500 SFT	9.12000	150001.20	14.31000	235363.73	14.25000	234376.88
SECTION TOTALS			\$	446,999.59	\$	591,752.32	\$	619,383.26
CONTRACT TOTALS			\$	446,999.59	\$	591,752.32	\$	619,383.26

TABULATION OF BIDS

ROUTE : I-64  
COUNTIES : HARRISON

CALL ORDER : 410  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SB -30275-B  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 4 ) 20-1396310		( 5 ) 75-3124141		( 6 ) 35-1778430		
		SEI COATINGS LLC		EAGLE PAINTING & MAINTENANCE		SPANOS N I PAINTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	18.000 MOS	100.00000	1800.00	120.00000	2160.00	100.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	32000.00000	32000.00	55000.00000	55000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	619-09434	16447.500 SFT	6.05000	99507.38	7.30000	120066.75	10.10000	166119.75
	PAINT STEEL BRIDGE, TYPE 1 STR #1							
0012	619-09434	16447.500 SFT	6.05000	99507.38	7.30000	120066.75	10.10000	166119.75
	PAINT STEEL BRIDGE, TYPE 1 STR #2							
0013	628-09401	9.000 MOS	1500.00000	13500.00	2000.00000	18000.00	1250.00000	11250.00
	FIELD OFFICE, A							
0014	628-09407	9.000 MOS	500.00000	4500.00	200.00000	1800.00	200.00000	1800.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0015	709-51821	LUMP	1000.00000	1000.00	2000.00000	2000.00	13000.00000	13000.00
	SURFACE SEAL STR #1							
0016	709-51821	LUMP	1000.00000	1000.00	2000.00000	2000.00	13000.00000	13000.00
	SURFACE SEAL STR #2							
0017	801-03290	4.000 EACH	100.00000	400.00	100.00000	400.00	385.00000	1540.00
	CONSTRUCTION SIGN, C							
0018	801-06640	12.000 EACH	80.00000	960.00	65.00000	780.00	125.00000	1500.00
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	20000.00000	20000.00	2000.00000	2000.00	11000.00000	11000.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/09

PAGE : 410 -5

TABULATION OF BIDS

ROUTE : I-64  
COUNTIES : HARRISON

CALL ORDER : 410  
LETTING DATE : 06/03/09 10:00 AM

CONTRACT ID : SB -30275-B  
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		( 4 ) 20-1396310 SEI COATINGS LLC		( 5 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 6 ) 35-1778430 SPANOS N I PAINTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #1	16447.500 SFT	11.35000	186679.13	10.95000	180100.13	16.00000	263160.00
0021 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR #2	16447.500 SFT	11.35000	186679.13	10.95000	180100.13	16.00000	263160.00
SECTION TOTALS		\$	647,738.02	\$	684,878.76	\$	958,654.50
CONTRACT TOTALS		\$	647,738.02	\$	684,878.76	\$	958,654.50