

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07
PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121
LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
DISTRICT : 63
CONTRACT TIME : 09/26/08 COMPLETION DATE

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4089019
4089018

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,198,041.75	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,238,998.02	103.4186%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,273,915.49	106.3331%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,394,346.93	116.3855%
5	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 1,440,900.00	120.2713%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 1,464,488.05	122.2402%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,906,000.00	159.0930%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07
PAGE : 121 -2

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY	(2) 35-1385672 FORCE CONSTRUCTION CO. INC.	(3) 35-1609544 SCHUTT-LOOKABILL CO
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00		4400.00000	4620.00000
0002	105-07039 FIELD OFFICE, B	8.000 MOS	2100.00000	16800.00		1545.47800	1501.00000
0003	105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	210.00000	630.00		294.04000	356.88000
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	70.00000	1680.00		129.37700	73.50000
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		1.00000	1.00000
0006	105-09198 LAPTOP COMPUTER SYSTEM	8.000 MOS	300.00000	2400.00		575.00000	380.48000
0007	105-09199 FIELD OFFICE INTERNET SERVICE	8.000 MOS	51.00000	408.00		187.00900	133.31000
0008	109-08359	1.000 DOL	1.00000	1.00		1.00000	1.00000

LIQUIDATED DAMAGES									
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
CONTRACT LIENS									
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, HMA									
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0013 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00
PROJECT ESTIMATE ADJUSTMENT									
0014 110-01001		LUMP	15000.00000	15000.00	62000.00000	62000.00	63695.77000		63695.77
MOBILIZATION AND DEMOBILIZATION									
0015 201-52370		LUMP	47000.00000	47000.00	12400.00000	12400.00	12739.15000		12739.15
CLEARING RIGHT OF WAY									
0016 202-02240	3331.000	SYS	13.00000	43303.00	14.60000	48632.60	0.01000		33.31
PAVEMENT REMOVAL									
0017 202-02241	1616.000	LFT	3.50000	5656.00	3.00000	4848.00	2.49000		4023.84
GUARDRAIL, REMOVE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -3

CALL ORDER : 121
LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02286	1.000	EACH	15600.00000	15600.00	44354.00000	44354.00	85387.96000	85387.96
PRESENT STRUCTURE, REMOVE								
0019 202-51328		LUMP	4300.00000	4300.00	4894.97000	4894.97	83143.96000	83143.96
PRESENT STRUCTURE, REMOVE PORTIONS								
0020 202-99187	466.000	LFT	3.00000	1398.00	6.09300	2839.34	3.94000	1836.04
FENCE, FARM FIELD, REMOVE								
0021 203-02000	5611.000	CYS	8.00000	44888.00	13.06100	73285.27	11.53000	64694.83
EXCAVATION, COMMON								
0022 203-02070	3464.000	CYS	16.00000	55424.00	13.59000	47075.76	13.83000	47907.12
BORROW								
0023 203-51223	65.000	CYS	14.00000	910.00	14.76100	959.47	70.00000	4550.00
EXCAVATION, WATERWAY								
0024 205-06931	30.800	TON	21.00000	646.80	25.35500	780.93	30.85000	950.18
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0025 205-06936	36.900	TON	26.00000	959.40	22.46600	829.00	34.63000	1277.85
TEMPORARY SEDIMENT TRAP								
0026 205-06937	2063.000	LFT	1.75000	3610.25	1.15000	2372.45	1.45000	2991.35
TEMPORARY SILT FENCE								
0027 206-93520	9425.000	SFT	15.00000	141375.00	14.98800	141261.90	9.11000	85861.75
TEMPORARY SHEET PILING								
0028 207-08263	1138.000	SYS	17.00000	19346.00	19.79400	22525.57	16.44000	18708.72
SUBGRADE TREATMENT, TYPE IA								
0029 211-02050	2552.000	CYS	20.00000	51040.00	31.53200	80469.66	28.24000	72068.48

B BORROW									
0030 301-07448	2779.000	TON	20.00000	55580.00	18.08600	50260.99	23.61000	65612.19	
COMPACTED AGGREGATE, NO. 53, BASE									
0031 306-08043	1173.000	SYS	7.00000	8211.00	4.47600	5250.35	4.81000	5642.13	
MILLING, TRANSITION									
0032 401-06264		LUMP	275.00000	275.00	250.00000	250.00	262.50000	262.50	
PROFILOGRAPH, HMA									
0033 402-07432	231.000	TON	120.00000	27720.00	107.00000	24717.00	112.35000	25952.85	
HMA SURFACE, TYPE A									
0034 402-07433	477.000	TON	76.00000	36252.00	68.95000	32889.15	72.40000	34534.80	
HMA SURFACE, TYPE B									
0035 402-07434	344.000	TON	91.00000	31304.00	83.50000	28724.00	87.68000	30161.92	
HMA SURFACE, TYPE C									
0036 402-07435	22.000	TON	97.00000	2134.00	87.95000	1934.90	92.35000	2031.70	
HMA INTERMEDIATE, TYPE A									
0037 402-07438	74.000	TON	120.00000	8880.00	102.00000	7548.00	107.10000	7925.40	
HMA INTERMEDIATE, TYPE B									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

PAGE : 121 -4

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 402-07439 HMA INTERMEDIATE, TYPE C	59.000	TON	116.00000	6844.00	104.00000	6136.00	109.20000	6442.80
0039 402-07440 HMA BASE, TYPE A	653.000	TON	92.00000	60076.00	82.65000	53970.45	86.78000	56667.34
0040 402-07441 HMA BASE, TYPE B	238.000	TON	95.00000	22610.00	85.95000	20456.10	90.25000	21479.50
0041 402-07442 HMA BASE, TYPE C	190.000	TON	105.00000	19950.00	91.50000	17385.00	96.08000	18255.20
0042 406-05521 ASPHALT FOR TACK COAT	14126.000	SYS	0.10000	1412.60	0.09000	1271.34	0.09000	1271.34
0043 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2400.00000	9600.00	2520.00000	10080.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1287.500	LFT	17.00000	21887.50	16.00000	20600.00	16.54000	21295.25
0045 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000	EACH	1400.00000	1400.00	1290.00000	1290.00	1785.00000	1785.00
0046 616-02320 GEOTEXTILES	1858.000	SYS	1.25000	2322.50	1.71500	3186.47	5.09000	9457.22
0047 616-05688 RIPRAP, CLASS 1	187.000	TON	23.00000	4301.00	23.63200	4419.18	27.29000	5103.23
0048 616-05689 RIPRAP, CLASS 2	162.000	TON	23.00000	3726.00	25.12600	4070.41	42.40000	6868.80
0049 616-06451 RIPRAP, UNIFORM	873.000	TON	22.50000	19642.50	24.23000	21152.79	25.93000	22636.89
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	1025.85000	2051.70

0073 808-75996	101.000	EACH	35.00000	3535.00	23.50000	2373.50	10.00000	1010.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0074 808-75998	101.000	EACH	40.00000	4040.00	37.45000	3782.45	15.75000	1590.75
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0075 715-05296	226.000	LFT	300.00000	67800.00	79.13400	17884.28	370.62000	83760.12
PIPE, TYPE 1, DEFORMED, MIN. AREA 71 SQ FT.								
0076 715-06806	2.000	EACH	2500.00000	5000.00	1378.97500	2757.95	2600.00000	5200.00
CONCRETE ANCHOR, MIN. AREA 78 SQ. FT.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

PAGE : 121 -6

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 603-05727	998.000 LFT	5.50000	5489.00	4.90000	4890.20	7.04000	7025.92	
FENCE, FARM FIELD, TENSION WIRE, 47 IN. SECTION TOTALS								
		\$	1,198,041.75	\$	1,238,998.02	\$	1,273,915.49	

CONTRACT TOTALS		\$	1,198,041.75	\$	1,238,998.02	\$	1,273,915.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

PAGE : 121 -7

TABULATION OF BIDS

CALL ORDER : 121
LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 35-1128289 BEATY CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845	LUMP	10000.00000	10000.00	4400.00000	4400.00	5000.00000	5000.00	
CONSTRUCTION ENGINEERING								
0002 105-07039	8.000 MOS	1900.00000	15200.00	2000.00000	16000.00	1800.00000	14400.00	
FIELD OFFICE, B								
0003 105-08520	3.000 EACH	80.00000	240.00	150.00000	450.00	110.00000	330.00	
CELLULAR TELEPHONE/RADIO								
0004 105-08521	24.000 MOS	80.00000	1920.00	100.00000	2400.00	125.00000	3000.00	
CELLULAR TELEPHONE/RADIO SERVICE								

0005 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 105-09198	8.000	MOS	565.00000	4520.00	500.00000	4000.00	500.00000	4000.00
LAPTOP COMPUTER SYSTEM								
0007 105-09199	8.000	MOS	90.00000	720.00	75.00000	600.00	85.00000	680.00
FIELD OFFICE INTERNET SERVICE								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0014 110-01001		LUMP	69000.00000	69000.00	72980.12000	72980.12	73200.00000	73200.00
MOBILIZATION AND DEMOBILIZATION								
0015 201-52370		LUMP	83000.00000	83000.00	14000.00000	14000.00	14500.00000	14500.00
CLEARING RIGHT OF WAY								
0016 202-02240	3331.000	SYS	6.00000	19986.00	22.00000	73282.00	14.00000	46634.00
PAVEMENT REMOVAL								
0017 202-02241	1616.000	LFT	2.50000	4040.00	3.00000	4848.00	2.37000	3829.92
GUARDRAIL, REMOVE								
0018 202-02286	1.000	EACH	110000.00000	110000.00	64350.00000	64350.00	235184.00000	235184.00
PRESENT STRUCTURE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

PAGE : 121 -8

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	19000.00000	19000.00	110000.00000	110000.00	53000.00000	53000.00
0020 202-99187 FENCE, FARM FIELD, REMOVE	466.000	LFT	3.95000	1840.70	2.05000	955.30	3.75000	1747.50
0021 203-02000 EXCAVATION, COMMON	5611.000	CYS	12.50000	70137.50	18.00000	100998.00	9.00000	50499.00
0022 203-02070 BORROW	3464.000	CYS	11.00000	38104.00	21.00000	72744.00	12.00000	41568.00
0023 203-51223 EXCAVATION, WATERWAY	65.000	CYS	20.00000	1300.00	25.00000	1625.00	20.00000	1300.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	30.800	TON	49.00000	1509.20	40.00000	1232.00	150.00000	4620.00
0025 205-06936	36.900	TON	49.00000	1808.10	33.00000	1217.70	75.00000	2767.50

TEMPORARY SEDIMENT TRAP									
0026 205-06937	2063.000	LFT	1.45000	2991.35	1.55000	3197.65	1.75000	3610.25	
TEMPORARY SILT FENCE									
0027 206-93520	9425.000	SFT	4.60000	43355.00	1.00000	9425.00	1.00000	9425.00	
TEMPORARY SHEET PILING									
0028 207-08263	1138.000	SYS	13.50000	15363.00	15.00000	17070.00	19.00000	21622.00	
SUBGRADE TREATMENT, TYPE IA									
0029 211-02050	2552.000	CYS	28.50000	72732.00	30.00000	76560.00	60.00000	153120.00	
B BORROW									
0030 301-07448	2779.000	TON	20.15000	55996.85	21.00000	58359.00	20.50000	56969.50	
COMPACTED AGGREGATE, NO. 53, BASE									
0031 306-08043	1173.000	SYS	4.65000	5454.45	6.00000	7038.00	8.00000	9384.00	
MILLING, TRANSITION									
0032 401-06264		LUMP	250.00000	250.00	250.00000	250.00	275.00000	275.00	
PROFILOGRAPH, HMA									
0033 402-07432	231.000	TON	107.00000	24717.00	107.00000	24717.00	117.00000	27027.00	
HMA SURFACE, TYPE A									
0034 402-07433	477.000	TON	68.95000	32889.15	68.95000	32889.15	75.00000	35775.00	
HMA SURFACE, TYPE B									
0035 402-07434	344.000	TON	83.50000	28724.00	83.50000	28724.00	91.00000	31304.00	
HMA SURFACE, TYPE C									
0036 402-07435	22.000	TON	87.95000	1934.90	87.95000	1934.90	96.00000	2112.00	
HMA INTERMEDIATE, TYPE A									
0037 402-07438	74.000	TON	102.00000	7548.00	102.00000	7548.00	110.00000	8140.00	
HMA INTERMEDIATE, TYPE B									
0038 402-07439	59.000	TON	104.00000	6136.00	104.00000	6136.00	114.00000	6726.00	
HMA INTERMEDIATE, TYPE C									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -9

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07440 HMA BASE, TYPE A	653.000	TON	82.65000	53970.45	82.65000	53970.45	90.00000	58770.00
0040 402-07441 HMA BASE, TYPE B	238.000	TON	85.95000	20456.10	85.95000	20456.10	94.00000	22372.00
0041 402-07442 HMA BASE, TYPE C	190.000	TON	91.50000	17385.00	91.50000	17385.00	100.00000	19000.00
0042 406-05521 ASPHALT FOR TACK COAT	14126.000	SYS	0.09000	1271.34	0.09000	1271.34	0.10000	1412.60
0043 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2525.00000	10100.00	2400.00000	9600.00	2400.00000	9600.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1287.500	LFT	16.50000	21243.75	16.00000	20600.00	15.75000	20278.13
0045 603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000	EACH	1785.00000	1785.00	1290.00000	1290.00	1700.00000	1700.00
0046 616-02320 GEOTEXTILES	1858.000	SYS	2.50000	4645.00	3.00000	5574.00	2.50000	4645.00

0047 616-05688	187.000	TON	37.50000	7012.50	52.00000	9724.00	29.50000	5516.50
RIPRAP, CLASS 1								
0048 616-05689	162.000	TON	40.50000	6561.00	52.00000	8424.00	32.00000	5184.00
RIPRAP, CLASS 2								
0049 616-06451	873.000	TON	28.50000	24880.50	32.00000	27936.00	33.00000	28809.00
RIPRAP, UNIFORM								
0050 621-01004	2.000	EACH	1025.00000	2050.00	995.00000	1990.00	1000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0051 621-06559	13013.000	SYS	0.44000	5725.72	0.40000	5205.20	0.45000	5855.85
MULCHED SEEDING, R								
0052 621-06574	162.000	SYS	11.50000	1863.00	18.55000	3005.10	20.00000	3240.00
SODDING								
0053 714-06660	270.000	SYS	70.00000	18900.00	1.00000	270.00	115.00000	31050.00
WINGWALL								
0054 714-26712	126.000	LFT	875.00000	110250.00	650.00000	81900.00	540.00000	68040.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.								
0055 715-05169	52.000	LFT	34.00000	1768.00	40.00000	2080.00	40.00000	2080.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0056 715-05171	76.000	LFT	30.00000	2280.00	56.00000	4256.00	42.00000	3192.00
PIPE, TYPE 3, CIRCULAR, 18 IN.								
0057 720-44025	1.000	EACH	660.00000	660.00	1400.00000	1400.00	650.00000	650.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -10

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	210.00000	840.00	357.00000	1428.00	225.00000	900.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36562.000 LFT	0.75000	27421.50	0.78000	28518.36	0.11000	4021.82
0060 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1430.000 LFT	26.50000	37895.00	30.00000	42900.00	30.00000	42900.00
0061 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	105.00000	4620.00	143.00000	6292.00	110.00000	4840.00
0062 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	40.00000	320.00	40.00000	320.00	38.00000	304.00
0063 801-06646 TEMPORARY CONCRETE BARRIER	1210.000 LFT	27.50000	33275.00	26.00000	31460.00	29.00000	35090.00
0064 801-06710 FLASHING ARROW SIGN	480.000 DAY	10.50000	5040.00	16.25000	7800.00	15.00000	7200.00
0065 801-06775 MAINTAINING TRAFFIC	LUMP	82600.00000	82600.00	95400.00000	95400.00	60100.00000	60100.00
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4	2855.000 LFT	0.06000	171.30	0.30000	856.50	0.05000	142.75

IN.									
0068 808-06713	3670.000	LFT	0.04000	146.80	0.39000	1431.30	0.03000	110.10	
LINE, PAINT, SOLID, WHITE, 4 IN.									
0070 808-06716	5913.000	LFT	0.29000	1714.77	0.36000	2128.68	0.31000	1833.03	
LINE, REMOVE									
0072 808-75245	4900.000	LFT	0.08000	392.00	0.56000	2744.00	0.07000	343.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
0073 808-75996	101.000	EACH	7.00000	707.00	23.50000	2373.50	25.00000	2525.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0074 808-75998	101.000	EACH	16.00000	1616.00	37.45000	3782.45	40.00000	4040.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0075 715-05296	226.000	LFT	520.00000	117520.00	450.00000	101700.00	300.00000	67800.00	
PIPE, TYPE 1, DEFORMED, MIN. AREA 71 SQ FT.									
0076 715-06806	2.000	EACH	4925.00000	9850.00	5300.00000	10600.00	5250.00000	10500.00	
CONCRETE ANCHOR, MIN. AREA 78 SQ. FT.									
0077 603-05727	998.000	LFT	7.00000	6986.00	4.90000	4890.20	6.70000	6686.60	
FENCE, FARM FIELD, TENSION WIRE, 47 IN. SECTION TOTALS									
			\$	1,394,346.93	\$	1,440,900.00	\$	1,464,488.05	

CONTRACT TOTALS			\$	1,394,346.93	\$	1,440,900.00	\$	1,464,488.05	
=====									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -11

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7)	90-0177865	()		()	
			HIS CONSTRUCTORS LLC					
SECTION 0001	SMALL STRUCTURE REPLACEMENT							
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00				
0002 105-07039	FIELD OFFICE, B	8.000 MOS	3000.00000	24000.00				
0003 105-08520	CELLULAR TELEPHONE/RADIO	3.000 EACH	190.00000	570.00				
0004 105-08521	CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	110.00000	2640.00				
0005 105-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0006 105-09198	LAPTOP COMPUTER SYSTEM	8.000 MOS	380.00000	3040.00				
0007 105-09199	FIELD OFFICE INTERNET SERVICE	8.000 MOS	65.00000	520.00				
0008 109-08359		1.000 DOL	1.00000	1.00				

LIQUIDATED DAMAGES					
0009	109-08360	1.000	DOL	1.00000	1.00
CONTRACT LIENS					
0010	109-08440	1.000	DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA					
0011	109-08443	1.000	DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0012	109-08444	1.000	DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0013	109-08463	1.000	DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT					
0014	110-01001		LUMP	84414.00000	84414.00
MOBILIZATION AND DEMOBILIZATION					
0015	201-52370		LUMP	18000.00000	18000.00
CLEARING RIGHT OF WAY					
0016	202-02240	3331.000	SYS	14.00000	46634.00
PAVEMENT REMOVAL					
0017	202-02241	1616.000	LFT	3.10000	5009.60
GUARDRAIL, REMOVE					
0018	202-02286	1.000	EACH	17800.00000	17800.00
PRESENT STRUCTURE, REMOVE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

PAGE : 121 -12

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51328		LUMP	4400.00000	4400.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0020 202-99187		466.000 LFT	4.50000	2097.00				
FENCE, FARM FIELD, REMOVE								
0021 203-02000		5611.000 CYS	29.00000	162719.00				
EXCAVATION, COMMON								
0022 203-02070		3464.000 CYS	19.00000	65816.00				
BORROW								
0023 203-51223		65.000 CYS	70.00000	4550.00				
EXCAVATION, WATERWAY								
0024 205-06931		30.800 TON	60.00000	1848.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0025 205-06936		36.900 TON	50.00000	1845.00				
TEMPORARY SEDIMENT TRAP								
0026 205-06937		2063.000 LFT	2.00000	4126.00				
TEMPORARY SILT FENCE								
0027 206-93520		9425.000 SFT	1.00000	9425.00				
TEMPORARY SHEET PILING								
0028 207-08263		1138.000 SYS	22.00000	25036.00				
SUBGRADE TREATMENT, TYPE IA								
0029 211-02050		2552.000 CYS	18.00000	45936.00				

B BORROW					
0030	301-07448	2779.000	TON	17.00000	47243.00
COMPACTED AGGREGATE, NO. 53, BASE					
0031	306-08043	1173.000	SYS	8.00000	9384.00
MILLING, TRANSITION					
0032	401-06264		LUMP	260.00000	260.00
PROFILOGRAPH, HMA					
0033	402-07432	231.000	TON	110.00000	25410.00
HMA SURFACE, TYPE A					
0034	402-07433	477.000	TON	73.00000	34821.00
HMA SURFACE, TYPE B					
0035	402-07434	344.000	TON	88.00000	30272.00
HMA SURFACE, TYPE C					
0036	402-07435	22.000	TON	93.00000	2046.00
HMA INTERMEDIATE, TYPE A					
0037	402-07438	74.000	TON	108.00000	7992.00
HMA INTERMEDIATE, TYPE B					
0038	402-07439	59.000	TON	110.00000	6490.00
HMA INTERMEDIATE, TYPE C					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -13

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

=====							
(7) 90-0177865							
HIS CONSTRUCTORS LLC							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION							

0039	402-07440	653.000	TON	87.00000	56811.00		
HMA BASE, TYPE A							
0040	402-07441	238.000	TON	91.00000	21658.00		
HMA BASE, TYPE B							
0041	402-07442	190.000	TON	97.00000	18430.00		
HMA BASE, TYPE C							
0042	406-05521	14126.000	SYS	0.10000	1412.60		
ASPHALT FOR TACK COAT							
0043	601-94689	4.000	EACH	2500.00000	10000.00		
GUARDRAIL END TREATMENT, OS							
0044	601-99105	1287.500	LFT	17.00000	21887.50		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0045	603-04622	1.000	EACH	1360.00000	1360.00		
FENCE GATE, FARM FIELD, 47 IN. X 32 FT.							
0046	616-02320	1858.000	SYS	3.00000	5574.00		
GEOTEXTILES							
0047	616-05688	187.000	TON	40.00000	7480.00		
RIPRAP, CLASS 1							
0048	616-05689	162.000	TON	50.00000	8100.00		
RIPRAP, CLASS 2							
0049	616-06451	873.000	TON	60.00000	52380.00		
RIPRAP, UNIFORM							
0050	621-01004	2.000	EACH	1050.00000	2100.00		
MOBILIZATION AND DEMOBILIZATION FOR							

SEEDING					
0051 621-06559	13013.000	SYS	0.50000	6506.50	
MULCHED SEEDING, R					
0052 621-06574	162.000	SYS	19.00000	3078.00	
SODDING					
0053 714-06660	270.000	SYS	160.00000	43200.00	
WINGWALL					
0054 714-26712	126.000	LFT	1445.00000	182070.00	
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 6 FT.					
0055 715-05169	52.000	LFT	70.00000	3640.00	
PIPE, TYPE 3, CIRCULAR, 15 IN.					
0056 715-05171	76.000	LFT	54.00000	4104.00	
PIPE, TYPE 3, CIRCULAR, 18 IN.					
0057 720-44025	1.000	EACH	960.00000	960.00	
CASTING, 4, FURNISH AND ADJUST TO GRADE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/07

TABULATION OF BIDS

PAGE : 121 -14

CALL ORDER : 121
 LETTING DATE : 12/19/07 10:00 AM

CONTRACT ID : R -28787-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
 COUNTIES : WAYNE

SET-ASIDE :

=====								
			(7) 90-0177865		()		()	
			HIS CONSTRUCTORS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0058 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	370.00000	1480.00				
0059 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36562.000 LFT	0.80000	29249.60				
0060 801-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	1430.000 LFT	62.00000	88660.00				
0061 801-06640	CONSTRUCTION SIGN, A	44.000 EACH	150.00000	6600.00				
0062 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	42.00000	336.00				
0063 801-06646	TEMPORARY CONCRETE BARRIER	1210.000 LFT	62.00000	75020.00				
0064 801-06710	FLASHING ARROW SIGN	480.000 DAY	14.00000	6720.00				
0065 801-06775	MAINTAINING TRAFFIC	LUMP	48827.50000	48827.50				
0066 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2855.000 LFT	0.30000	856.50				
0068 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3670.000 LFT	0.40000	1468.00				
0070 808-06716	LINE, REMOVE	5913.000 LFT	0.40000	2365.20				
0072 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4900.000 LFT	0.60000	2940.00				

0073 808-75996	101.000	EACH	25.00000	2525.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0074 808-75998	101.000	EACH	40.00000	4040.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
0075 715-05296	226.000	LFT	2070.00000	467820.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 71 SQ FT.						
0076 715-06806	2.000	EACH	3500.00000	7000.00		
CONCRETE ANCHOR, MIN. AREA 78 SQ. FT.						
0077 603-05727	998.000	LFT	5.00000	4990.00		
FENCE, FARM FIELD, TENSION WIRE, 47 IN. SECTION TOTALS						
			\$	1,906,000.00	\$	\$
-----+-----+-----+-----+-----						
CONTRACT TOTALS			\$	1,906,000.00	\$	0.00
=====						