

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29023-A
 DISTRICT : 66
 CONTRACT TIME : 07/02/10 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0690004

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 25,230,000.00 | 100.0000% |
| 2 | 35-1057095 BLANKENBERGER BROTHERS INC | \$ 25,988,900.00 | 103.0079% |
| 3 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 27,979,198.00 | 110.8965% |
| 4 | 34-0907180 E.S. WAGNER COMPANY | \$ 28,964,235.88 | 114.8008% |
| 5 | 36-2231526 WALSH CONSTR COMPANY | \$ 40,481,741.73 | 160.4508% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 121 -2

CALL ORDER : 121
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1057095 BLANKENBERGER BROTHERS INC | | (3) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|----------|------|--|-------------|--|-------------|---|-------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN BUILD | | | | | | | | |
| 0001 104-05404 DESIGN/BUILD | | LUMP | 24190167.00000 | 24190167.00 | 24924212.00000 | 24924212.00 | 27114000.00000 | 27114000.00 |
| 0002 105-07040 FIELD OFFICE, C | 33.000 | MOS | 2100.00000 | 69300.00 | 2200.00000 | 72600.00 | 2750.00000 | 90750.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 6.000 | EACH | 150.00000 | 900.00 | 165.00000 | 990.00 | 120.00000 | 720.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 198.000 | MOS | 100.00000 | 19800.00 | 135.00000 | 26730.00 | 90.00000 | 17820.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 33.000 | MOS | 400.00000 | 13200.00 | 110.00000 | 3630.00 | 125.00000 | 4125.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 33.000 | MOS | 125.00000 | 4125.00 | 110.00000 | 3630.00 | 75.00000 | 2475.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21A | | LUMP | 2500.00000 | 2500.00 | 7800.00000 | 7800.00 | 4800.00000 | 4800.00 |
| 0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22 | | LUMP | 10000.00000 | 10000.00 | 32000.00000 | 32000.00 | 11000.00000 | 11000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 121 -3

CALL ORDER : 121
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1057095 | | (3) 35-1917625 | | |
|---------------------------|--|------------------------------|-------------|----------------------------|-------------|-----------------------------|-------------|---------------|
| | | GOHMANN ASPHALT & CONSTR., I | | BLANKENBERGER BROTHERS INC | | MILESTONE CONTRACTORS, L.P. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0017 | 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 | LUMP | 11000.00000 | 11000.00 | 32000.00000 | 32000.00 | 12000.00000 | 12000.00 |
| 0018 | 203-02020 EXCAVATION, UNCLASSIFIED | 30000.000 CYS | 3.50000 | 105000.00 | 3.35000 | 100500.00 | 2.65000 | 79500.00 |
| 0019 | 211-02050 B BORROW | 36000.000 CYS | 16.50000 | 594000.00 | 14.80000 | 532800.00 | 12.00000 | 432000.00 |
| 0020 | 215-07043 CHEMICAL MODIFICATION, SOILS | 60000.000 SYS | 3.50000 | 210000.00 | 4.20000 | 252000.00 | 3.50000 | 210000.00 |
| SECTION TOTALS | | | \$ | 25,230,000.00 | \$ | 25,988,900.00 | \$ | 27,979,198.00 |
| CONTRACT TOTALS | | | \$ | 25,230,000.00 | \$ | 25,988,900.00 | \$ | 27,979,198.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 121 -4

CALL ORDER : 121
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 34-0907180 | | (5) 36-2231526 | | () | | |
|---------------------------|--|---------------------|----------------|----------------------|----------------|-------------|------------|--------|
| | | E.S. WAGNER COMPANY | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN BUILD | | | | | | | | |
| 0001 | 104-05404 | LUMP | 27905627.88000 | 27905627.88 | 39259403.73000 | 39259403.73 | | |
| | DESIGN/BUILD | | | | | | | |
| 0002 | 105-07040 | 33.000 MOS | 4535.00000 | 149655.00 | 3100.00000 | 102300.00 | | |
| | FIELD OFFICE, C | | | | | | | |
| 0003 | 105-08520 | 6.000 EACH | 150.00000 | 900.00 | 200.00000 | 1200.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 198.000 MOS | 75.00000 | 14850.00 | 75.00000 | 14850.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 33.000 MOS | 365.00000 | 12045.00 | 485.00000 | 16005.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 33.000 MOS | 100.00000 | 3300.00 | 75.00000 | 2475.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0011 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0012 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0013 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0014 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0015 | 202-03000 | LUMP | 4590.00000 | 4590.00 | 4500.00000 | 4500.00 | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21A | | | | | | | |
| 0016 | 202-03000 | LUMP | 11200.00000 | 11200.00 | 27500.00000 | 27500.00 | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22 | | | | | | | |
| 0017 | 202-03000 | LUMP | 19300.00000 | 19300.00 | 27500.00000 | 27500.00 | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 121 -5

CALL ORDER : 121
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29023-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 69
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 34-0907180 | | (5) 36-2231526 | | () | | |
|---------------------------|------------------------------|---------------------|------------|----------------------|------------|------------------|------------|--------|
| | | E.S. WAGNER COMPANY | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 203-02020 | 30000.000 | CYS | 5.00000 | 150000.00 | 8.00000 | 240000.00 | |
| | EXCAVATION, UNCLASSIFIED | | | | | | | |
| 0019 | 211-02050 | 36000.000 | CYS | 13.66000 | 491760.00 | 16.00000 | 576000.00 | |
| | B BORROW | | | | | | | |
| 0020 | 215-07043 | 60000.000 | SYS | 3.35000 | 201000.00 | 3.50000 | 210000.00 | |
| | CHEMICAL MODIFICATION, SOILS | | | | | | | |
| | SECTION TOTALS | | | \$ 28,964,235.88 | | \$ 40,481,741.73 | | \$ |
| | CONTRACT TOTALS | | | \$ 28,964,235.88 | | \$ 40,481,741.73 | | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 131 -1

VENDOR RANKING

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : 61
 CONTRACT TIME : 08/31/10 COMPLETION DATE
 URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0300233
 0500526
 0710564
 OTHERS

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|------------------|-------------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 13,993,403.71 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 15,219,135.35 | 108.7594% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -2

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|--|--|-----------------------------|--------------|--------------------------|-------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS | | | | | | | | |
| 0001 | 105-06845 | LUMP | 180000.00000 | 180000.00 | 98900.00000 | 98900.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-06899 | 3.000 EACH | 135.00000 | 405.00 | 107.18000 | 321.54 | | |
| | RADIO | | | | | | | |
| 0003 | 105-07040 | 36.000 MOS | 2000.00000 | 72000.00 | 2713.26000 | 97677.36 | | |
| | FIELD OFFICE, C | | | | | | | |
| 0004 | 105-08520 | 1.000 EACH | 100.00000 | 100.00 | 107.18000 | 107.18 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0005 | 105-08521 | 36.000 MOS | 135.00000 | 4860.00 | 69.67000 | 2508.12 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0006 | 105-08523 | 108.000 MOS | 150.00000 | 16200.00 | 69.67000 | 7524.36 | | |
| | RADIO SERVICE | | | | | | | |
| 0007 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0008 | 105-09198 | 108.000 MOS | 100.00000 | 10800.00 | 314.41000 | 33956.28 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0009 | 105-09199 | 36.000 MOS | 135.00000 | 4860.00 | 64.31000 | 2315.16 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0010 | 108-01614 | LUMP | 13000.00000 | 13000.00 | 12550.00000 | 12550.00 | | |
| | PARTNERING OVERHEAD | | | | | | | |
| 0011 | 108-09283 | LUMP | 5000.00000 | 5000.00 | 7502.86000 | 7502.86 | | |
| | CPM SCHEDULE | | | | | | | |
| 0012 | 108-09284 | 26.000 EACH | 750.00000 | 19500.00 | 482.33000 | 12540.58 | | |
| | CPM SCHEDULE, MONTHLY UPDATE | | | | | | | |
| 0013 | 108-09285 | 6.000 EACH | 750.00000 | 4500.00 | 1071.84000 | 6431.04 | | |
| | CPM SCHEDULE, REVISED | | | | | | | |
| 0014 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0015 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0016 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0017 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0018 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -3

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|---|-----------------------------|--------------|--------------------------|---------------|------------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0020 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0021 | 110-01001 | LUMP | 699700.00000 | 699700.00 | 1055925.46000 | 1055925.46 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0022 | 201-52370 | LUMP | 349800.00000 | 349800.00 | 15018.08000 | 15018.08 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0023 | 202-01300 | 4.000 EACH | 2560.00000 | 10240.00 | 1417.33000 | 5669.32 | | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | |
| 0024 | 202-02240 | 37297.000 SYS | 9.50000 | 354321.50 | 7.00000 | 261079.00 | | |
| | PAVEMENT REMOVAL | | | | | | | |
| 0025 | 202-02241 | 1925.000 LFT | 3.09000 | 5948.25 | 2.75000 | 5293.75 | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0026 | 202-02273 | 73.190 SYS | 43.00000 | 3147.17 | 61.75000 | 4519.48 | | |
| | CENTER CURB, CONCRETE, REMOVE | | | | | | | |
| 0027 | 202-02274 | 777.000 LFT | 10.62000 | 8251.74 | 28.56000 | 22191.12 | | |
| | CURB, CONCRETE, INTEGRAL, REMOVE | | | | | | | |
| 0028 | 202-02278 | 196.000 LFT | 10.33000 | 2024.68 | 51.99000 | 10190.04 | | |
| | CURB, CONCRETE, REMOVE | | | | | | | |
| 0029 | 202-02279 | 1969.000 LFT | 11.00000 | 21659.00 | 24.39000 | 48023.91 | | |
| | CURB AND GUTTER, REMOVE | | | | | | | |
| 0030 | 202-03783 | 3.000 EACH | 345.00000 | 1035.00 | 874.09000 | 2622.27 | | |
| | SIGN, PANEL, REMOVE | | | | | | | |
| 0031 | 202-05677 | 9.000 EACH | 824.61000 | 7421.49 | 2000.00000 | 18000.00 | | |
| | BARRIER ISLAND, REMOVE | | | | | | | |
| 0032 | 202-52710 | 34.770 SYS | 22.03000 | 765.98 | 51.40000 | 1787.18 | | |
| | SIDEWALK, CONCRETE, REMOVE | | | | | | | |
| 0033 | 202-60815 | 59.000 LFT | 18.15000 | 1070.85 | 35.28000 | 2081.52 | | |
| | CENTER CURB, REMOVE | | | | | | | |
| 0034 | 202-74035 | 5.000 EACH | 47.38000 | 236.90 | 133.38000 | 666.90 | | |
| | SIGN, REMOVE | | | | | | | |
| 0035 | 202-74045 | 143.000 EACH | 30.90000 | 4418.70 | 66.69000 | 9536.67 | | |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | | | | | | | |
| 0036 | 202-90277 | 52.000 EACH | 234.00000 | 12168.00 | 765.08000 | 39784.16 | | |
| | DETECTOR HOUSING, REMOVE | | | | | | | |
| 0037 | 202-93974 | 2.000 EACH | 921.85000 | 1843.70 | 1516.17000 | 3032.34 | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER | | | | | | | |
| | DOUBLE ARM, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -5

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|---|-----------------------------|------------|--------------------------|------------|------------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 302-06464 | 14793.000 | CYS | 45.77000 | 677075.61 | 50.38000 | 745271.34 | |
| | SUBBASE FOR PCCP | | | | | | | |
| 0059 | 302-07455 | 137.000 | CYS | 76.07000 | 10421.59 | 96.86000 | 13269.82 | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0060 | 303-01180 | 4046.400 | TON | 41.56000 | 168168.38 | 76.86000 | 311006.30 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0061 | 304-07491 | 3868.000 | TON | 83.36000 | 322436.48 | 145.07000 | 561130.76 | |
| | HMA PATCHING, TYPE C | | | | | | | |
| 0062 | 304-07492 | 238.000 | TON | 106.91000 | 25444.58 | 138.36000 | 32929.68 | |
| | WIDENING WITH HMA, TYPE A | | | | | | | |
| 0063 | 306-08042 | 66326.000 | SYS | 1.11000 | 73621.86 | 0.80000 | 53060.80 | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0064 | 306-08043 | 8659.000 | SYS | 3.43000 | 29700.37 | 0.89000 | 7706.51 | |
| | MILLING, TRANSITION | | | | | | | |
| 0065 | 306-08432 | 9871.000 | SYS | 3.49000 | 34449.79 | 0.39000 | 3849.69 | |
| | MILLING, APPROACH | | | | | | | |
| 0066 | 401-06264 | | LUMP | 4514.88000 | 4514.88 | 8175.55000 | 8175.55 | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0067 | 401-07328 | 6647.000 | TON | 85.05000 | 565327.35 | 82.97000 | 551501.59 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0068 | 401-07398 | 11289.000 | TON | 72.23000 | 815404.47 | 84.80000 | 957307.20 | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0069 | 402-05496 | 6.000 | TON | 204.64000 | 1227.84 | 143.59000 | 861.54 | |
| | HMA FOR ISLANDS | | | | | | | |
| 0070 | 402-07453 | 3696.000 | TON | 58.15000 | 214922.40 | 90.51000 | 334524.96 | |
| | HMA FOR TEMPORARY PAVEMENT | | | | | | | |
| 0071 | 406-05520 | 42.000 | TON | 500.00000 | 21000.00 | 361.57000 | 15185.94 | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0072 | 501-05240 | 30760.000 | LFT | 9.89000 | 304216.40 | 12.86000 | 395573.60 | |
| | CONTRACTION JOINT, D1 | | | | | | | |
| 0073 | 501-06325 | 53137.000 | SYS | 55.52000 | 2950166.24 | 47.16000 | 2505940.92 | |
| | QC/QA-PCCP, 14 IN. | | | | | | | |
| 0074 | 501-06727 | | LUMP | 7725.00000 | 7725.00 | 5895.10000 | 5895.10 | |
| | CORING, PCCP | | | | | | | |
| 0075 | 503-03489 | 124.000 | EACH | 15.66000 | 1941.84 | 13.30000 | 1649.20 | |
| | RETROFITTED TIE BARS | | | | | | | |
| 0076 | 503-05240 | 383.000 | LFT | 12.89000 | 4936.87 | 11.33000 | 4339.39 | |
| | D-1 CONTRACTION JOINT | | | | | | | |
| 0077 | 506-06333 | 100.000 | SYS | 450.00000 | 45000.00 | 399.30000 | 39930.00 | |
| | PCCP PATCHING, FULL DEPTH Undistributed | | | | | | | |
| | Quantity | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -6

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1917625 | | (2) 35-0918397 | | () | |
|---------------------------|--|-----------------------------|-------------|--------------------------|-------------|------------|--------|
| ITEM DESCRIPTION | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0078 | 601-06246 | 6.000 EACH | 11975.00000 | 71850.00 | 17028.86000 | 102173.16 | |
| | IMPACT ATTENUATOR, R2, W1, TL-3 | | | | | | |
| 0079 | 601-06306 | 16.000 EACH | 4500.00000 | 72000.00 | 3928.88000 | 62862.08 | |
| | IMPACT ATTENUATOR, RESET, R2, W1, TL-3 | | | | | | |
| 0081 | 602-06729 | 280.000 EACH | 12.00000 | 3360.00 | 24.16000 | 6764.80 | |
| | BARRIER DELINEATOR | | | | | | |
| 0082 | 602-08472 | 5871.000 LFT | 50.31000 | 295370.01 | 107.40000 | 630545.40 | |
| | CONCRETE BARRIER, 33 IN. | | | | | | |
| 0083 | 604-06070 | 34.770 SYS | 77.82000 | 2705.80 | 70.58000 | 2454.07 | |
| | SIDEWALK, CONCRETE | | | | | | |
| 0084 | 604-07483 | 98.000 TON | 180.48000 | 17687.04 | 153.24000 | 15017.52 | |
| | HMA FOR SIDEWALK | | | | | | |
| 0085 | 604-91531 | 3852.000 SYS | 32.04000 | 123418.08 | 38.22000 | 147223.44 | |
| | SIDEWALK, CONCRETE, 4 IN. | | | | | | |
| 0086 | 605-02493 | 38.390 SYS | 110.29000 | 4234.03 | 249.91000 | 9594.04 | |
| | CURB ISLAND, CONCRETE | | | | | | |
| 0087 | 605-06090 | 115.000 LFT | 23.18000 | 2665.70 | 34.94000 | 4018.10 | |
| | CURB, INTEGRAL, CONCRETE | | | | | | |
| 0088 | 605-06095 | 577.000 LFT | 15.93000 | 9191.61 | 15.01000 | 8660.77 | |
| | CURB, INTEGRAL, B, CONCRETE | | | | | | |
| 0089 | 605-06100 | 7985.000 LFT | 9.68000 | 77294.80 | 10.72000 | 85599.20 | |
| | CURB, INTEGRAL, C, CONCRETE | | | | | | |
| 0090 | 605-06120 | 1378.000 LFT | 22.58000 | 31115.24 | 25.67000 | 35373.26 | |
| | CURB, CONCRETE | | | | | | |
| 0091 | 605-06140 | 1969.000 LFT | 25.67000 | 50544.23 | 23.04000 | 45365.76 | |
| | CURB AND GUTTER, CONCRETE | | | | | | |
| 0092 | 605-06215 | 59.000 LFT | 56.31000 | 3322.29 | 44.33000 | 2615.47 | |
| | CENTER CURB, D, CONCRETE | | | | | | |
| 0093 | 605-06250 | 785.000 SYS | 95.56000 | 75014.60 | 67.53000 | 53011.05 | |
| | CENTER CURB, C, CONCRETE | | | | | | |
| 0094 | 607-06335 | 620.000 LFT | 50.29000 | 31179.80 | 28.94000 | 17942.80 | |
| | PAVED SIDE DITCH, A | | | | | | |
| 0095 | 610-07488 | 2274.000 TON | 101.63000 | 231106.62 | 138.14000 | 314130.36 | |
| | HMA FOR APPROACHES, TYPE C | | | | | | |
| 0096 | 610-09253 | 773.000 SYS | 61.14000 | 47261.22 | 49.94000 | 38603.62 | |
| | PCCP FOR APPROACHES, 9.5 IN. | | | | | | |
| 0097 | 615-06490 | 2.000 EACH | 178.19000 | 356.38 | 125.00000 | 250.00 | |
| | RIGHT OF WAY MARKER | | | | | | |
| 0098 | 615-06505 | 4.000 EACH | 638.60000 | 2554.40 | 625.00000 | 2500.00 | |
| | MONUMENT, B | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -7

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|------------|--------------------------|------------|-----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0099 | 615-06510 MONUMENT, C | 3.000 EACH | 427.45000 | 1282.35 | 505.00000 | 1515.00 | | |
| 0100 | 615-06515 MONUMENT, D | 17.000 EACH | 74.16000 | 1260.72 | 120.00000 | 2040.00 | | |
| 0101 | 615-06527 MONUMENT, SECTION CORNER | 8.000 EACH | 690.10000 | 5520.80 | 510.00000 | 4080.00 | | |
| 0102 | 616-02320 GEOTEXTILES | 505.000 SYS | 1.75000 | 883.75 | 4.43000 | 2237.15 | | |
| 0103 | 616-06406 RIPRAP, REVETMENT | 376.000 SYS | 40.28000 | 15145.28 | 79.19000 | 29775.44 | | |
| 0104 | 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 350.000 SYS | 106.26000 | 37191.00 | 162.92000 | 57022.00 | | |
| 0105 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 EACH | 309.00000 | 1236.00 | 300.00000 | 1200.00 | | |
| 0106 | 621-06545 FERTILIZER | 2.250 TON | 566.50000 | 1274.63 | 550.00000 | 1237.50 | | |
| 0107 | 621-06557 SEED MIXTURE, T | 450.000 LBS | 2.99000 | 1345.50 | 2.90000 | 1305.00 | | |
| 0108 | 621-06559 MULCHED SEEDING, R | 27911.000 SYS | 0.39000 | 10885.29 | 0.38000 | 10606.18 | | |
| 0109 | 621-06565 MULCHING MATERIAL | 6.000 TON | 499.55000 | 2997.30 | 485.00000 | 2910.00 | | |
| 0110 | 621-06567 WATER | 2.400 KGAL | 5.15000 | 12.36 | 5.00000 | 12.00 | | |
| 0111 | 621-06575 SODDING, NURSERY | 26379.000 SYS | 2.62000 | 69112.98 | 2.54000 | 67002.66 | | |
| 0113 | 702-51015 CONCRETE, B, FOOTINGS | 260.000 CYS | 265.91000 | 69136.60 | 600.23000 | 156059.80 | | |
| 0114 | 702-90915 CONCRETE, A | 277.000 CYS | 572.13000 | 158480.01 | 1286.20000 | 356277.40 | | |
| 0115 | 702-90915 CONCRETE, A , WATERMAIN | 12.000 CYS | 238.91000 | 2866.92 | 400.00000 | 4800.00 | | |
| 0116 | 703-51032 REINFORCING STEEL, EPOXY COATED | 74336.000 LBS | 1.18000 | 87716.48 | 1.07000 | 79539.52 | | |
| 0117 | 715-01384 PIPE, DUCTILE IRON, 10 IN. | 546.000 LFT | 70.30000 | 38383.80 | 60.00000 | 32760.00 | | |
| 0118 | 715-02398 SAFETY METAL END SECTION, 6:1, 36 IN. | 2.000 EACH | 1899.27000 | 3798.54 | 3300.00000 | 6600.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -8

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|------------|--------------------------|------------|-----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0119 | 715-02630 | 4.000 EACH | 1088.98000 | 4355.92 | 1500.00000 | 6000.00 | | |
| | SAFETY METAL END SECTION, 6:1, 24 IN. | | | | | | | |
| 0120 | 715-05019 | 1169.000 LFT | 68.86000 | 80497.34 | 90.00000 | 105210.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 36 IN. | | | | | | | |
| 0121 | 715-05024 | 24.000 LFT | 87.52000 | 2100.48 | 110.00000 | 2640.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 36 IN. | | | | | | | |
| 0122 | 715-05048 | 10506.000 LFT | 3.35000 | 35195.10 | 3.25000 | 34144.50 | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | | | | | | | |
| 0123 | 715-05053 | 618.000 LFT | 18.80000 | 11618.40 | 18.25000 | 11278.50 | | |
| | PIPE, UNDERDRAIN OUTLET, 6 IN. | | | | | | | |
| 0124 | 715-05123 | 165.000 LFT | 94.95000 | 15666.75 | 48.00000 | 7920.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 24 IN. | | | | | | | |
| 0125 | 715-05149 | 2237.000 LFT | 42.12000 | 94222.44 | 37.00000 | 82769.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | | |
| 0126 | 715-05151 | 1418.000 LFT | 43.15000 | 61186.70 | 38.00000 | 53884.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | | | | | | | |
| 0127 | 715-05152 | 36.000 LFT | 51.36000 | 1848.96 | 84.00000 | 3024.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | | | | | | | |
| 0128 | 715-05154 | 826.000 LFT | 51.90000 | 42869.40 | 52.00000 | 42952.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | | | | | | | |
| 0129 | 715-05169 | 48.000 LFT | 47.66000 | 2287.68 | 97.03000 | 4657.44 | | |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | | | | | | | |
| 0130 | 715-05335 | 446.000 LFT | 112.95000 | 50375.70 | 110.00000 | 49060.00 | | |
| | PIPE, TYPE 2, DEFORMED, MIN. AREA 5.1 SFT. | | | | | | | |
| 0131 | 715-08450 | 1.000 EACH | 1951.43000 | 1951.43 | 1500.00000 | 1500.00 | | |
| | SAFETY METAL END SECTION, 6:1, MIN. AREA 5.1 SQ. FT. | | | | | | | |
| 0132 | 715-09191 | 793.000 LFT | 135.07000 | 107110.51 | 145.00000 | 114985.00 | | |
| | PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT. | | | | | | | |
| 0133 | 715-46000 | 10.000 EACH | 798.89000 | 7988.90 | 500.00000 | 5000.00 | | |
| | PIPE END SECTION, 12 IN. | | | | | | | |
| 0134 | 715-46005 | 2.000 EACH | 3660.03000 | 7320.06 | 600.00000 | 1200.00 | | |
| | PIPE END SECTION, 15 IN. | | | | | | | |
| 0135 | 715-46010 | 2.000 EACH | 971.40000 | 1942.80 | 700.00000 | 1400.00 | | |
| | PIPE END SECTION, 18 IN. | | | | | | | |
| 0136 | 715-46040 | 5.000 EACH | 686.27000 | 3431.35 | 1500.00000 | 7500.00 | | |
| | PIPE END SECTION, 36 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -9

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|------------|--------------------------|------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0137 | 715-97804 | 2.000 EACH | 1756.21000 | 3512.42 | 1800.00000 | 3600.00 | | |
| | PIPE END SECTION, MIN. AREA 7.4 SQ. FT. | | | | | | | |
| 0138 | 718-06528 | 18.000 EACH | 669.50000 | 12051.00 | 650.00000 | 11700.00 | | |
| | OUTLET PROTECTOR, 1 | | | | | | | |
| 0139 | 718-06532 | 3000.000 LFT | 1.03000 | 3090.00 | 1.00000 | 3000.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAINS | | | | | | | |
| 0140 | 718-52610 | 1251.000 CYS | 39.71000 | 49677.21 | 38.55000 | 48226.05 | | |
| | AGGREGATE FOR UNDERDRAINS | | | | | | | |
| 0141 | 718-99153 | 21773.000 SYS | 1.91000 | 41586.43 | 1.85000 | 40280.05 | | |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | | |
| 0142 | 720-44000 | 33.000 EACH | 547.92000 | 18081.36 | 1133.35000 | 37400.55 | | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0143 | 720-45045 | 23.000 EACH | 2393.29000 | 55045.67 | 2000.00000 | 46000.00 | | |
| | INLET, J10 | | | | | | | |
| 0144 | 720-45055 | 28.000 EACH | 2232.05000 | 62497.40 | 2000.00000 | 56000.00 | | |
| | INLET, M10 | | | | | | | |
| 0145 | 720-45235 | 1.000 EACH | 2180.33000 | 2180.33 | 1800.00000 | 1800.00 | | |
| | CATCH BASIN, E7 | | | | | | | |
| 0146 | 720-45410 | 5.000 EACH | 3060.90000 | 15304.50 | 2600.00000 | 13000.00 | | |
| | MANHOLE, C4 | | | | | | | |
| 0147 | 720-45415 | 9.000 EACH | 4013.11000 | 36117.99 | 4300.00000 | 38700.00 | | |
| | MANHOLE, D4 | | | | | | | |
| 0148 | 720-98555 | 2.000 EACH | 2676.91000 | 5353.82 | 2000.00000 | 4000.00 | | |
| | INLET, C15 | | | | | | | |
| 0149 | 732-03273 | 2.000 EACH | 5761.18000 | 11522.36 | 7000.00000 | 14000.00 | | |
| | HYDRA STOP | | | | | | | |
| 0150 | 732-08419 | 38.000 SYS | 215.00000 | 8170.00 | 145.00000 | 5510.00 | | |
| | MODULAR BLOCK WALL | | | | | | | |
| 0151 | 732-09202 | 2.000 EACH | 2571.23000 | 5142.46 | 2000.00000 | 4000.00 | | |
| | VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN. | | | | | | | |
| 0152 | 801-01093 | 6.000 EACH | 1648.00000 | 9888.00 | 1600.00000 | 9600.00 | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | | | | | | | |
| 0153 | 801-01504 | 9.000 EACH | 42.23000 | 380.07 | 41.00000 | 369.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | | | | | | | |
| 0154 | 801-03290 | 14.000 EACH | 257.50000 | 3605.00 | 154.00000 | 2156.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -10

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|---|-----------------------------|--------------|--------------------------|--------------|-----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0155 | 801-03291 CONSTRUCTION SIGN, D | 3.000 EACH | 128.75000 | 386.25 | 125.00000 | 375.00 | | |
| 0156 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 10.000 EACH | 771.47000 | 7714.70 | 749.00000 | 7490.00 | | |
| 0157 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 29494.000 LFT | 0.20000 | 5898.80 | 0.19000 | 5603.86 | | |
| 0158 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 66534.000 LFT | 0.92000 | 61211.28 | 0.89000 | 59215.26 | | |
| 0159 | 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 4.000 EACH | 36.05000 | 144.20 | 35.00000 | 140.00 | | |
| 0160 | 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | 2584.000 LFT | 1.55000 | 4005.20 | 1.50000 | 3876.00 | | |
| 0161 | 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. | 87.000 LFT | 5.50000 | 478.50 | 5.34000 | 464.58 | | |
| 0162 | 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 2751.000 LFT | 5.50000 | 15130.50 | 5.34000 | 14690.34 | | |
| 0163 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 14.000 EACH | 91.67000 | 1283.38 | 89.00000 | 1246.00 | | |
| 0164 | 801-06640 CONSTRUCTION SIGN, A | 63.000 EACH | 432.60000 | 27253.80 | 420.00000 | 26460.00 | | |
| 0165 | 801-06645 CONSTRUCTION SIGN, B | 9.000 EACH | 46.35000 | 417.15 | 45.00000 | 405.00 | | |
| 0166 | 801-06710 FLASHING ARROW SIGN | 2160.000 DAY | 12.36000 | 26697.60 | 12.00000 | 25920.00 | | |
| 0167 | 801-06775 MAINTAINING TRAFFIC | LUMP | 340000.00000 | 340000.00 | 324636.94000 | 324636.94 | | |
| 0168 | 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 | 2.000 EACH | 5922.50000 | 11845.00 | 9400.00000 | 18800.00 | | |
| 0169 | 801-07118 BARRICADE, III-A | 1224.000 LFT | 25.90000 | 31701.60 | 17.00000 | 20808.00 | | |
| 0170 | 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1 | 311.000 LFT | 34.15000 | 10620.65 | 78.24000 | 24332.64 | | |
| 0171 | 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 5921.000 LFT | 42.21000 | 249925.41 | 47.47000 | 281069.87 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -11

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|---|-----------------------------|-------------|--------------------------|-------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0172 | 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 341.000 LFT | 58.58000 | 19975.78 | 38.59000 | 13159.19 | | |
| 0173 | 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 4.000 EACH | 14935.00000 | 59740.00 | 14500.00000 | 58000.00 | | |
| 0174 | 801-94295 SIGNAL HEAD, RELOCATE , HORIZONTAL | 60.000 EACH | 200.85000 | 12051.00 | 160.35000 | 9621.00 | | |
| 0176 | 802-02158 SIGN, PANEL, REMOVE AND REINSTALL | 3.000 EACH | 767.35000 | 2302.05 | 1055.54000 | 3166.62 | | |
| 0177 | 802-03706 SIGN PANEL, INSTALL | 3.000 EACH | 422.30000 | 1266.90 | 392.61000 | 1177.83 | | |
| 0178 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 473.810 LFT | 12.36000 | 5856.29 | 16.46000 | 7798.91 | | |
| 0179 | 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 557.000 LFT | 10.30000 | 5737.10 | 14.27000 | 7948.39 | | |
| 0180 | 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER | 2.000 EACH | 8782.81000 | 17565.62 | 10555.14000 | 21110.28 | | |
| 0181 | 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX | 4.000 EACH | 396.55000 | 1586.20 | 325.84000 | 1303.36 | | |
| 0182 | 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI | 4.000 EACH | 482.04000 | 1928.16 | 359.20000 | 1436.80 | | |
| 0183 | 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I | 1.000 EACH | 4413.55000 | 4413.55 | 5246.76000 | 5246.76 | | |
| 0184 | 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II | 1.000 EACH | 3944.90000 | 3944.90 | 4306.61000 | 4306.61 | | |
| 0185 | 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN | 517.000 SFT | 17.00000 | 8789.00 | 17.29000 | 8938.93 | | |
| 0186 | 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS | 26.500 SFT | 14.42000 | 382.13 | 15.15000 | 401.48 | | |
| 0187 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 292.560 SFT | 16.79000 | 4912.08 | 15.15000 | 4432.28 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -12

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|-------------|--------------------------|-------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0188 | 802-76030 | 6.000 SFT | 15.45000 | 92.70 | 16.39000 | 98.34 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0189 | 802-76035 | 353.130 SFT | 15.68000 | 5537.08 | 16.39000 | 5787.80 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0190 | 802-76045 | 101.880 SFT | 20.14000 | 2051.86 | 20.60000 | 2098.73 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0191 | 802-76095 | 2658.500 LBS | 2.97000 | 7895.75 | 3.47000 | 9225.00 | | |
| | STRUCTURAL STEEL, BREAKAWAY | | | | | | | |
| 0192 | 802-76140 | 2.000 EACH | 23976.34000 | 47952.68 | 23850.83000 | 47701.66 | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM | | | | | | | |
| 0193 | 802-99058 | 17.000 EACH | 32.96000 | 560.32 | 293.63000 | 4991.71 | | |
| | SHEET SIGN, INSTALL | | | | | | | |
| 0194 | 805-01815 | 12.000 EACH | 2049.70000 | 24596.40 | 1927.72000 | 23132.64 | | |
| | SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | | | | | | | |
| 0195 | 805-01842 | 40.000 EACH | 818.85000 | 32754.00 | 936.37000 | 37454.80 | | |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0196 | 805-01879 | 4.000 EACH | 628.30000 | 2513.20 | 682.81000 | 2731.24 | | |
| | SIGNAL SERVICE, INSTALL | | | | | | | |
| 0197 | 805-02087 | LUMP | 1588.26000 | 1588.26 | 634.77000 | 634.77 | | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | | |
| 0199 | 805-04956 | 1.000 EACH | 890.95000 | 890.95 | 827.93000 | 827.93 | | |
| | PANEL FOR FIBER OPTICS | | | | | | | |
| 0200 | 805-05582 | 1.000 EACH | 1133.00000 | 1133.00 | 1243.18000 | 1243.18 | | |
| | FIBER OPTIC TERMINATION | | | | | | | |
| 0201 | 805-06592 | 4856.000 LFT | 13.24000 | 64293.44 | 17.74000 | 86145.44 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0202 | 805-06834 | 4.000 EACH | 13019.20000 | 52076.80 | 13000.30000 | 52001.20 | | |
| | CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | | | | | | | |
| 0203 | 805-08464 | 4.000 EACH | 3273.34000 | 13093.36 | 3004.36000 | 12017.44 | | |
| | RADIO, INTERCONNECT | | | | | | | |
| 0204 | 805-08466 | 4.000 EACH | 160.68000 | 642.72 | 325.87000 | 1303.48 | | |
| | RADIO ANTENNA, 9db, YAGI | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -13

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|------------|--------------------------|------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0205 | 805-08493 | LUMP | 1828.25000 | 1828.25 | 1198.39000 | 1198.39 | | |
| | RADIO SYSTEM TESTING INTERCONNECT | | | | | | | |
| 0206 | 805-78205 | 25.000 EACH | 581.95000 | 14548.75 | 691.82000 | 17295.50 | | |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | | | | | | | |
| 0207 | 805-78215 | 5.000 EACH | 564.44000 | 2822.20 | 629.67000 | 3148.35 | | |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | | | | | | | |
| 0208 | 805-78415 | 12.000 EACH | 1608.86000 | 19306.32 | 1633.62000 | 19603.44 | | |
| | SPAN, CATENARY, AND TETHER | | | | | | | |
| 0209 | 805-78420 | 12.000 EACH | 227.63000 | 2731.56 | 264.88000 | 3178.56 | | |
| | DISCONNECT HANGER | | | | | | | |
| 0210 | 805-78467 | 134.000 LFT | 2.73000 | 365.82 | 3.61000 | 483.74 | | |
| | SIGNAL CABLE, 3C 8GA. | | | | | | | |
| 0211 | 805-78470 | 19920.000 LFT | 0.43000 | 8565.60 | 2.41000 | 48007.20 | | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0212 | 805-78485 | 2544.000 LFT | 1.49000 | 3790.56 | 2.54000 | 6461.76 | | |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0213 | 805-78490 | 1917.000 LFT | 1.62000 | 3105.54 | 2.70000 | 5175.90 | | |
| | SIGNAL CABLE, 7C 14GA. | | | | | | | |
| 0214 | 805-78510 | 18912.000 LFT | 0.82000 | 15507.84 | 1.57000 | 29691.84 | | |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0215 | 805-78746 | 5192.000 LFT | 10.82000 | 56177.44 | 8.19000 | 42522.48 | | |
| | PREFORMED LOOP DETECTORS | | | | | | | |
| 0216 | 805-78785 | 52.000 EACH | 629.33000 | 32725.16 | 917.91000 | 47731.32 | | |
| | SIGNAL DETECTOR HOUSING | | | | | | | |
| 0217 | 805-78790 | 14.000 EACH | 417.15000 | 5840.10 | 376.24000 | 5267.36 | | |
| | LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE | | | | | | | |
| 0218 | 805-78795 | 17096.000 LFT | 7.21000 | 123262.16 | 1.23000 | 21028.08 | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0219 | 805-78925 | 3.000 EACH | 915.67000 | 2747.01 | 1505.78000 | 4517.34 | | |
| | CONTROLLER CABINET FOUNDATION, P1 | | | | | | | |
| 0220 | 805-81060 | 12.000 EACH | 4336.30000 | 52035.60 | 4087.35000 | 49048.20 | | |
| | SIGNAL STRAIN POLE, STEEL, 36 FT. | | | | | | | |
| 0221 | 805-94295 | 75.000 EACH | 226.60000 | 16995.00 | 249.40000 | 18705.00 | | |
| | SIGNAL HEAD, RELOCATE , VERTICAL | | | | | | | |
| 0222 | 805-96014 | 1319.000 LFT | 2.48000 | 3271.12 | 4.00000 | 5276.00 | | |
| | SAW CUT, FULL DEPTH | | | | | | | |
| 0223 | 807-98690 | 40.000 EACH | 296.64000 | 11865.60 | 178.26000 | 7130.40 | | |
| | HANDHOLE ADJUSTED TO GRADE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -14

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|------------|--------------------------|------------|---------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0224 | 808-03002 | 10981.000 LFT | 0.52000 | 5710.12 | 0.50000 | 5490.50 | | |
| | LINE, EPOXY, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0225 | 808-03631 | 14367.000 LFT | 0.52000 | 7470.84 | 0.50000 | 7183.50 | | |
| | LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | | |
| 0226 | 808-03632 | 7498.000 LFT | 0.52000 | 3898.96 | 0.50000 | 3749.00 | | |
| | LINE, EPOXY, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0227 | 808-05534 | 986.300 LFT | 0.93000 | 917.26 | 0.90000 | 887.67 | | |
| | LINE, EPOXY, SOLID, WHITE, 8 IN. | | | | | | | |
| 0228 | 808-06194 | 443.300 LFT | 1.39000 | 616.19 | 1.35000 | 598.46 | | |
| | LINE, EPOXY, SOLID, WHITE, 12 IN. | | | | | | | |
| 0229 | 808-06368 | 30.000 LFT | 36.05000 | 1081.50 | 35.00000 | 1050.00 | | |
| | TRANSVERSE MARKING, REMOVE | | | | | | | |
| 0230 | 808-06701 | 3494.000 LFT | 0.31000 | 1083.14 | 0.30000 | 1048.20 | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0231 | 808-06703 | 23501.000 LFT | 0.31000 | 7285.31 | 0.30000 | 7050.30 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0232 | 808-06705 | 506.000 LFT | 0.67000 | 339.02 | 0.65000 | 328.90 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | | | | | | | |
| 0233 | 808-06706 | 257.000 LFT | 4.11000 | 1056.27 | 3.99000 | 1025.43 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | | | | | | | |
| 0234 | 808-06716 | 24150.000 LFT | 0.41000 | 9901.50 | 0.40000 | 9660.00 | | |
| | LINE, REMOVE | | | | | | | |
| 0235 | 808-06848 | 433.400 LFT | 2.47000 | 1070.50 | 2.40000 | 1040.16 | | |
| | LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN | | | | | | | |
| | LINE, 48 IN GAP | | | | | | | |
| 0236 | 808-06849 | 378.600 LFT | 2.47000 | 935.14 | 2.40000 | 908.64 | | |
| | LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN | | | | | | | |
| | IN LINE, 48 IN GAP | | | | | | | |
| 0237 | 808-07591 | 730.600 LFT | 3.86000 | 2820.12 | 3.75000 | 2739.75 | | |
| | LINE, EPOXY, SOLID, WHITE, 24 IN. | | | | | | | |
| 0238 | 808-74807 | 51.000 EACH | 105.06000 | 5358.06 | 102.00000 | 5202.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS | | | | | | | |
| | ARROWS | | | | | | | |
| 0239 | 808-74808 | 17.000 EACH | 154.50000 | 2626.50 | 150.00000 | 2550.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | | | | | | | |
| 0240 | 808-75245 | 14432.000 LFT | 0.31000 | 4473.92 | 0.30000 | 4329.60 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 131 -15

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-0918397 | | () | | |
|---------------------------|--|-----------------------------|-------------|--------------------------|-------------|----------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0241 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 1292.000 LFT | 4.11000 | 5310.12 | 3.99000 | 5155.08 | | |
| 0242 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 69.000 EACH | 56.65000 | 3908.85 | 55.00000 | 3795.00 | | |
| 0243 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 19.000 EACH | 66.95000 | 1272.05 | 65.00000 | 1235.00 | | |
| 0244 | 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 4.000 EACH | 283.25000 | 1133.00 | 275.00000 | 1100.00 | | |
| 0245 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 782.000 EACH | 4.48000 | 3503.36 | 5.00000 | 3910.00 | | |
| 0246 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 151.000 EACH | 24.57000 | 3710.07 | 24.00000 | 3624.00 | | |
| 0247 | 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP | 250.000 LFT | 1.24000 | 310.00 | 1.20000 | 300.00 | | |
| 0248 | 604-07901 CURB RAMP, CONCRETE, G | 45.000 SYS | 230.16000 | 10357.20 | 199.96000 | 8998.20 | | |
| 0249 | 604-07902 CURB RAMP, CONCRETE, H | 20.000 SYS | 187.46000 | 3749.20 | 233.00000 | 4660.00 | | |
| 0250 | 303-02051 STONE, NO 2 | 100.000 TON | 27.38000 | 2738.00 | 101.60000 | 10160.00 | | |
| 0251 | 205-06938 TEMPORARY SLOPE DRAIN | 132.000 LFT | 57.76000 | 7624.32 | 43.81000 | 5782.92 | | |
| 0252 | 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN. | 4.000 EACH | 386.25000 | 1545.00 | 504.55000 | 2018.20 | | |
| 0253 | 805-78370 PEDESTRIAN PUSH BUTTON | 4.000 EACH | 123.60000 | 494.40 | 75.00000 | 300.00 | | |
| 0254 | 805-78480 SIGNAL CABLE, 3C 14GA. | 746.000 LFT | 1.03000 | 768.38 | 1.89000 | 1409.94 | | |
| 0255 | 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 2.000 EACH | 1052.66000 | 2105.32 | 1103.76000 | 2207.52 | | |
| 0256 | 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2 | 2.000 EACH | 19982.00000 | 39964.00 | 26500.00000 | 53000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 131 -16

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29162-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 65
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|---|----------|-----|---|---------------|--|---------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0257 211-09266 STRUCTURE BACKFILL, TYPE 3 | 1830.000 | CYS | 99.39000 | 181883.70 | 43.00000 | 78690.00 | | |
| 0258 732-08421 MODULAR BLOCK WALL ERECTION | 38.000 | SYS | 150.00000 | 5700.00 | 260.00000 | 9880.00 | | |
| SECTION TOTALS | | | \$ | 13,993,403.71 | \$ | 15,219,135.35 | \$ | |
| CONTRACT TOTALS | | | \$ | 13,993,403.71 | \$ | 15,219,135.35 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -1

VENDOR RANKING

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : 63
 CONTRACT TIME : 05/22/09 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 9829410
 9829412

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|------------------|-------------------|
| 1 | 35-0175870 BERNs CONSTRUCTION COMPANY INC | \$ 17,248,976.74 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 18,772,080.00 | 108.8301% |
| 3 | 36-2231526 WALSH CONSTR COMPANY | \$ 19,260,405.58 | 111.6611% |
| 4 | 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC | \$ 19,928,202.86 | 115.5327% |
| 5 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 20,720,000.00 | 120.1231% |

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERCHANGE MODIFICATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 190000.00000 | 190000.00 | 195000.00000 | 195000.00 | 823119.40000 | 823119.40 |
| 0002 105-07039 FIELD OFFICE, B | 21.000 | MOS | 2000.00000 | 42000.00 | 2200.00000 | 46200.00 | 2283.57000 | 47954.97 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 5.000 | EACH | 200.00000 | 1000.00 | 100.00000 | 500.00 | 150.00000 | 750.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 21.000 | MOS | 180.00000 | 3780.00 | 100.00000 | 2100.00 | 450.00000 | 9450.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 63.000 | MOS | 175.00000 | 11025.00 | 250.00000 | 15750.00 | 150.00000 | 9450.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 21.000 | MOS | 100.00000 | 2100.00 | 100.00000 | 2100.00 | 100.00000 | 2100.00 |
| 0008 108-09283 CPM SCHEDULE | | LUMP | 500.00000 | 500.00 | 7000.00000 | 7000.00 | 1000.00000 | 1000.00 |
| 0009 108-09284 CPM SCHEDULE, MONTHLY UPDATE | 2.000 | EACH | 250.00000 | 500.00 | 700.00000 | 1400.00 | 1000.00000 | 2000.00 |
| 0010 108-09285 CPM SCHEDULE, REVISED | 4.000 | EACH | 100.00000 | 400.00 | 800.00000 | 3200.00 | 1000.00000 | 4000.00 |
| 0011 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0016 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0017 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -3

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|---------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 862448.83600 | 862448.84 | 810903.72000 | 810903.72 | 975000.00000 | 975000.00 |
| 0019 201-52370 CLEARING RIGHT OF WAY | LUMP | 344000.00000 | 344000.00 | 65000.00000 | 65000.00 | 290000.00000 | 290000.00 |
| 0020 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE | LUMP | 14000.00000 | 14000.00 | 90000.00000 | 90000.00 | 5342.88000 | 5342.88 |
| 0021 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 2.000 EACH | 4704.00000 | 9408.00 | 2600.00000 | 5200.00 | 3237.28000 | 6474.56 |
| 0022 202-02240 PAVEMENT REMOVAL | 45433.000 SYS | 6.30000 | 286227.90 | 5.20000 | 236251.60 | 7.25000 | 329389.25 |
| 0023 202-02273 CENTER CURB, CONCRETE, REMOVE | 4353.000 SYS | 0.01000 | 43.53 | 15.00000 | 65295.00 | 4.00000 | 17412.00 |
| 0024 202-02278 CURB, CONCRETE, REMOVE | 611.000 LFT | 2.20000 | 1344.20 | 6.50000 | 3971.50 | 1.84000 | 1124.24 |
| 0025 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y , SOIL | 75.000 CYS | 29.00000 | 2175.00 | 29.00000 | 2175.00 | 91.36000 | 6852.00 |
| 0026 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y SOIL | 75.000 CYS | 25.00000 | 1875.00 | 25.00000 | 1875.00 | 42.18000 | 3163.50 |
| 0027 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y , SOIL | 75.000 CYS | 49.00000 | 3675.00 | 49.00000 | 3675.00 | 100.00000 | 7500.00 |
| 0028 202-08429 REGULATED MATERIALS, DISPOSE, B | 500.000 GAL | 0.30000 | 150.00 | 0.30000 | 150.00 | 20.61000 | 10305.00 |
| 0029 202-08430 REGULATED MATERIALS, REMOVE, B | 500.000 GAL | 1.00000 | 500.00 | 1.00000 | 500.00 | 11.11000 | 5555.00 |
| 0030 202-08431 REGULATED MATERIALS, TRANSPORT, B | 500.000 GAL | 1.50000 | 750.00 | 1.50000 | 750.00 | 16.21000 | 8105.00 |
| 0031 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN | 3.000 EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 1395.67000 | 4187.01 |
| 0032 202-51330 PRESENT STRUCTURE, REMOVE | LUMP | 343709.00000 | 343709.00 | 320940.00000 | 320940.00 | 198000.00000 | 198000.00 |
| 0033 202-52710 SIDEWALK, CONCRETE, REMOVE | 43.000 SYS | 11.00000 | 473.00 | 15.00000 | 645.00 | 16.21000 | 697.03 |
| 0034 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | 3.000 EACH | 284.00000 | 852.00 | 383.00000 | 1149.00 | 639.38000 | 1918.14 |
| 0035 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | 5.000 EACH | 1420.00000 | 7100.00 | 1170.00000 | 5850.00 | 1203.55000 | 6017.75 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -4

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|----------------|--|------------|--|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN | 3.000 EACH | 275.00000 | 825.00 | 275.00000 | 825.00 | 1000.00000 | 3000.00 |
| 0037 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE | 5.000 EACH | 275.00000 | 1375.00 | 1075.78000 | 5378.90 | 290.90000 | 1454.50 |
| 0038 202-96070 HIGH MAST TOWER, REMOVE | 4.000 EACH | 1509.00000 | 6036.00 | 3200.00000 | 12800.00 | 2898.91000 | 11595.64 |
| 0039 202-98695 WELL, REMOVE | LUMP | 2500.00000 | 2500.00 | 2200.00000 | 2200.00 | 1000.00000 | 1000.00 |
| 0040 203-02000 EXCAVATION, COMMON | 155169.000 CYS | 8.95000 | 1388762.55 | 8.75000 | 1357728.75 | 12.00000 | 1862028.00 |
| 0042 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT | LUMP | 6000.00000 | 6000.00 | 7500.00000 | 7500.00 | 13681.74000 | 13681.74 |
| 0043 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 496.000 TON | 37.00000 | 18352.00 | 45.00000 | 22320.00 | 50.00000 | 24800.00 |
| 0044 205-06933 TEMPORARY DITCH INLET PROTECTION | 12.000 EACH | 65.00000 | 780.00 | 65.00000 | 780.00 | 65.00000 | 780.00 |
| 0045 205-06937 TEMPORARY SILT FENCE | 2624.000 LFT | 1.10000 | 2886.40 | 1.10000 | 2886.40 | 1.87000 | 4906.88 |
| 0046 205-06938 TEMPORARY SLOPE DRAIN | 947.000 LFT | 23.00000 | 21781.00 | 18.00000 | 17046.00 | 12.84000 | 12159.48 |
| 0047 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 696.000 CYS | 91.51000 | 63690.96 | 73.00000 | 50808.00 | 21.75000 | 15138.00 |
| 0048 207-08262 SUBGRADE TREATMENT, TYPE I | 62536.000 SYS | 4.35000 | 272031.60 | 4.45000 | 278285.20 | 3.25000 | 203242.00 |
| 0049 207-08263 SUBGRADE TREATMENT, TYPE IA | 15008.000 SYS | 4.35000 | 65284.80 | 10.00000 | 150080.00 | 4.78000 | 71738.24 |
| 0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 581.200 SYS | 12.50000 | 7265.00 | 12.50000 | 7265.00 | 9.45000 | 5492.34 |
| 0051 207-08268 SUBGRADE TREATMENT, TYPE IV | 3894.000 SYS | 22.55000 | 87809.70 | 21.00000 | 81774.00 | 12.92000 | 50310.48 |
| 0052 211-02050 B BORROW | 4949.000 CYS | 28.20000 | 139561.80 | 20.00000 | 98980.00 | 18.43000 | 91210.07 |
| 0053 211-06467 AGGREGATE FOR END BENT BACKFILL | 272.000 CYS | 56.06000 | 15248.32 | 88.00000 | 23936.00 | 81.97000 | 22295.84 |
| 0055 211-09264 STRUCTURE BACKFILL, TYPE 1 | 21685.000 CYS | 0.01000 | 216.85 | 16.50000 | 357802.50 | 13.00000 | 281905.00 |
| 0056 211-09266 STRUCTURE BACKFILL, TYPE 3 | 7711.000 CYS | 28.20000 | 217450.20 | 18.00000 | 138798.00 | 13.00000 | 100243.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -5

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|-----------|------|--|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL | 20.000 | EACH | 25.00000 | 500.00 | 165.00000 | 3300.00 | 105.00000 | 2100.00 |
| 0059 302-06464 SUBBASE FOR PCCP | 14406.000 | CYS | 36.16000 | 520920.96 | 45.00000 | 648270.00 | 42.00000 | 605052.00 |
| 0060 302-07455 DENSE GRADED SUBBASE | 334.000 | CYS | 50.00000 | 16700.00 | 77.50000 | 25885.00 | 37.21000 | 12428.14 |
| 0061 303-01180 COMPACTED AGGREGATE, NO. 53 | 3424.000 | TON | 18.60000 | 63686.40 | 20.00000 | 68480.00 | 16.77000 | 57420.48 |
| 0062 402-07432 HMA SURFACE, TYPE A | 5.700 | TON | 290.00000 | 1653.00 | 175.00000 | 997.50 | 290.00000 | 1653.00 |
| 0063 402-07433 HMA SURFACE, TYPE B | 160.900 | TON | 76.00000 | 12228.40 | 91.00000 | 14641.90 | 76.00000 | 12228.40 |
| 0064 402-07434 HMA SURFACE, TYPE C | 1966.600 | TON | 72.00000 | 141595.20 | 77.00000 | 151428.20 | 72.00000 | 141595.20 |
| 0065 402-07438 HMA INTERMEDIATE, TYPE B | 273.100 | TON | 63.00000 | 17205.30 | 65.00000 | 17751.50 | 63.00000 | 17205.30 |
| 0066 402-07439 HMA INTERMEDIATE, TYPE C | 3294.300 | TON | 50.00000 | 164715.00 | 57.00000 | 187775.10 | 50.00000 | 164715.00 |
| 0067 402-07441 HMA BASE, TYPE B | 905.900 | TON | 61.00000 | 55259.90 | 55.00000 | 49824.50 | 61.00000 | 55259.90 |
| 0068 402-07442 HMA BASE, TYPE C | 12124.800 | TON | 45.75000 | 554709.60 | 49.00000 | 594115.20 | 45.75000 | 554709.60 |
| 0069 402-07784 HMA SURFACE, TYPE D | 31.700 | TON | 100.00000 | 3170.00 | 100.00000 | 3170.00 | 100.00000 | 3170.00 |
| 0070 402-07785 HMA INTERMEDIATE, TYPE D | 53.000 | TON | 63.00000 | 3339.00 | 62.00000 | 3286.00 | 63.00000 | 3339.00 |
| 0071 402-07786 HMA BASE, TYPE D | 230.000 | TON | 61.00000 | 14030.00 | 51.00000 | 11730.00 | 61.00000 | 14030.00 |
| 0072 406-05520 ASPHALT FOR TACK COAT | 23.100 | TON | 300.00000 | 6930.00 | 335.00000 | 7738.50 | 300.00000 | 6930.00 |
| 0073 501-06266 PROFILOGRAPH, PCCP | | LUMP | 4500.00000 | 4500.00 | 12000.00000 | 12000.00 | 7005.33000 | 7005.33 |
| 0074 501-08196 QC/QA-PCCP, 12.5 IN. | 48853.000 | SYS | 44.10000 | 2154417.30 | 47.00000 | 2296091.00 | 35.00000 | 1709855.00 |
| 0075 502-06327 PCCP, 10 IN. | 553.500 | SYS | 48.25000 | 26706.38 | 55.00000 | 30442.50 | 47.74000 | 26424.09 |
| 0076 503-05240 D-1 CONTRACTION JOINT | 28893.700 | LFT | 10.50000 | 303383.85 | 12.50000 | 361171.25 | 8.83000 | 255131.37 |
| 0077 503-05310 TERMINAL JOINT | 288.000 | LFT | 108.00000 | 31104.00 | 150.29000 | 43283.52 | 121.93000 | 35115.84 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -6

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|------------|--|----------|--|----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0078 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 EACH | 1920.00000 | 7680.00 | 1920.00000 | 7680.00 | 1650.00000 | 6600.00 |
| 0079 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 1.000 EACH | 1745.00000 | 1745.00 | 1745.00000 | 1745.00 | 1600.00000 | 1600.00 |
| 0080 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 EACH | 1890.00000 | 1890.00 | 1890.00000 | 1890.00 | 1600.00000 | 1600.00 |
| 0081 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 1.000 EACH | 2280.00000 | 2280.00 | 2280.00000 | 2280.00 | 1650.00000 | 1650.00 |
| 0082 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED | 1.000 EACH | 2280.00000 | 2280.00 | 2280.00000 | 2280.00 | 1650.00000 | 1650.00 |
| 0083 601-05999 CURVED TERMINAL END | 6.000 EACH | 33.00000 | 198.00 | 33.00000 | 198.00 | 55.00000 | 330.00 |
| 0084 601-06035 GUARDRAIL, RESET | 50.000 LFT | 11.00000 | 550.00 | 11.00000 | 550.00 | 12.00000 | 600.00 |
| 0085 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3 | 4.000 EACH | 23900.00000 | 95600.00 | 23900.00000 | 95600.00 | 31325.00000 | 125300.00 |
| 0086 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 | 1.000 EACH | 12200.00000 | 12200.00 | 12200.00000 | 12200.00 | 12300.00000 | 12300.00 |
| 0087 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3 | 1.000 EACH | 19100.00000 | 19100.00 | 19100.00000 | 19100.00 | 16250.00000 | 16250.00 |
| 0088 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 1 | 2.000 EACH | 1100.00000 | 2200.00 | 1100.00000 | 2200.00 | 675.00000 | 1350.00 |
| 0089 601-06417 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R1, W1, TL-2 STAGE 2 | 1.000 EACH | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 | 1325.00000 | 1325.00 |
| 0090 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3 STAGE 1 | 2.000 EACH | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 | 1325.00000 | 2650.00 |
| 0091 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3 STAGE 2 | 1.000 EACH | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 | 2650.00000 | 2650.00 |
| 0092 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1 | 1.000 EACH | 11200.00000 | 11200.00 | 11200.00000 | 11200.00 | 11175.00000 | 11175.00 |
| 0093 601-07589 IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 1 | 2.000 EACH | 800.00000 | 1600.00 | 800.00000 | 1600.00 | 700.00000 | 1400.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -7

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|---------------|---|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0094 601-07589 IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 2 | 1.000 EACH | 1100.00000 | 1100.00 | 1100.00000 | 1100.00 | 1050.00000 | 1050.00 |
| 0095 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1 | 4.000 EACH | 650.00000 | 2600.00 | 650.00000 | 2600.00 | 475.00000 | 1900.00 |
| 0096 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2 | 4.000 EACH | 650.00000 | 2600.00 | 650.00000 | 2600.00 | 925.00000 | 3700.00 |
| 0097 601-94689 GUARDRAIL END TREATMENT, OS | 8.000 EACH | 2540.00000 | 20320.00 | 2540.00000 | 20320.00 | 2175.00000 | 17400.00 |
| 0098 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 1719.000 LFT | 16.00000 | 27504.00 | 16.00000 | 27504.00 | 15.20000 | 26128.80 |
| 0099 602-06729 BARRIER DELINEATOR | 171.000 EACH | 11.00000 | 1881.00 | 11.00000 | 1881.00 | 7.00000 | 1197.00 |
| 0100 602-08472 CONCRETE BARRIER, 33 IN. | 1389.000 LFT | 51.00000 | 70839.00 | 92.00000 | 127788.00 | 48.00000 | 66672.00 |
| 0101 602-08603 CONCRETE BARRIER, 45 IN. | 288.000 LFT | 58.65000 | 16891.20 | 100.50000 | 28944.00 | 80.00000 | 23040.00 |
| 0102 602-08604 CONCRETE BARRIER, 45 IN., MODIFIED | 99.000 LFT | 221.45000 | 21923.55 | 110.00000 | 10890.00 | 90.00000 | 8910.00 |
| 0103 603-98225 FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN. | 2597.000 LFT | 12.70000 | 32981.90 | 12.70000 | 32981.90 | 15.00000 | 38955.00 |
| 0104 604-07894 CURB RAMP, CONCRETE, A | 8.000 SYS | 250.00000 | 2000.00 | 98.83000 | 790.64 | 147.00000 | 1176.00 |
| 0105 604-07902 CURB RAMP, CONCRETE, H | 85.000 SYS | 230.00000 | 19550.00 | 98.89000 | 8405.65 | 180.00000 | 15300.00 |
| 0106 604-09143 ARCHITECTURAL CONCRETE SIDEWALK OVERLAY | 16174.000 SFT | 6.35000 | 102704.90 | 12.00000 | 194088.00 | 4.50000 | 72783.00 |
| 0107 604-91531 SIDEWALK, CONCRETE, 4 IN. | 4128.400 SYS | 22.75000 | 93921.10 | 39.35000 | 162452.54 | 41.25000 | 170296.50 |
| 0108 605-06095 CURB, INTEGRAL, B, CONCRETE | 611.000 LFT | 12.60000 | 7698.60 | 19.00000 | 11609.00 | 24.00000 | 14664.00 |
| 0109 605-06121 CURB, CONCRETE, B | 275.200 LFT | 60.20000 | 16567.04 | 27.52000 | 7573.50 | 24.00000 | 6604.80 |
| 0110 605-06210 CENTER CURB, C, CONCRETE | 20.000 LFT | 125.00000 | 2500.00 | 140.00000 | 2800.00 | 45.00000 | 900.00 |
| 0111 605-06235 CENTER CURB, D, CONCRETE, MODIFIED | 411.000 LFT | 45.50000 | 18700.50 | 42.00000 | 17262.00 | 49.00000 | 20139.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -8

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|----------|------|--|-----------|--|-----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0113 605-95933 CURB PAINTING, YELLOW | 48.000 | LFT | 12.50000 | 600.00 | 20.00000 | 960.00 | 1.00000 | 48.00 |
| 0114 606-07485 MILLED PCCP SHOULDER CORRUGATIONS | 9054.000 | LFT | 0.50000 | 4527.00 | 1.50000 | 13581.00 | 1.00000 | 9054.00 |
| 0115 607-06360 PAVED SIDE DITCH, F | 317.000 | LFT | 100.00000 | 31700.00 | 55.00000 | 17435.00 | 136.67000 | 43324.39 |
| 0116 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | 1365.000 | SYS | 82.38000 | 112448.70 | 90.00000 | 122850.00 | 53.60000 | 73164.00 |
| 0117 610-08446 PCCP FOR APPROACHES, 6 IN. | 312.200 | SYS | 55.35000 | 17280.27 | 45.00000 | 14049.00 | 56.44000 | 17620.57 |
| 0118 610-09108 PCCP FOR APPROACHES, 9 IN. | 269.000 | SYS | 47.00000 | 12643.00 | 57.00000 | 15333.00 | 42.74000 | 11497.06 |
| 0119 615-06490 RIGHT OF WAY MARKER | 35.000 | EACH | 141.00000 | 4935.00 | 141.00000 | 4935.00 | 112.00000 | 3920.00 |
| 0120 615-06510 MONUMENT, C | 5.000 | EACH | 440.00000 | 2200.00 | 440.00000 | 2200.00 | 475.00000 | 2375.00 |
| 0121 615-06515 MONUMENT, D | 25.000 | EACH | 90.00000 | 2250.00 | 90.00000 | 2250.00 | 105.00000 | 2625.00 |
| 0122 616-02320 GEOTEXTILES | 2098.000 | SYS | 1.00000 | 2098.00 | 3.08000 | 6461.84 | 1.10000 | 2307.80 |
| 0123 616-05688 RIPRAP, CLASS 1 | 119.000 | TON | 60.00000 | 7140.00 | 44.00000 | 5236.00 | 50.00000 | 5950.00 |
| 0124 616-06405 RIPRAP, REVETMENT | 335.300 | TON | 35.60000 | 11936.68 | 47.00000 | 15759.10 | 44.00000 | 14753.20 |
| 0125 616-06451 RIPRAP, UNIFORM | 773.000 | TON | 39.70000 | 30688.10 | 57.00000 | 44061.00 | 47.00000 | 36331.00 |
| 0126 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 72.000 | SYS | 61.00000 | 4392.00 | 75.00000 | 5400.00 | 90.00000 | 6480.00 |
| 0127 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 11.000 | EACH | 100.00000 | 1100.00 | 100.00000 | 1100.00 | 100.00000 | 1100.00 |
| 0128 621-06545 FERTILIZER | 11.100 | TON | 550.00000 | 6105.00 | 550.00000 | 6105.00 | 550.00000 | 6105.00 |
| 0129 621-06554 SEED MIXTURE, U | 3893.000 | LBS | 2.15000 | 8369.95 | 2.15000 | 8369.95 | 2.15000 | 8369.95 |
| 0130 621-06557 SEED MIXTURE, T | 681.000 | LBS | 2.10000 | 1430.10 | 2.10000 | 1430.10 | 2.10000 | 1430.10 |
| 0131 621-06565 MULCHING MATERIAL | 68.100 | TON | 350.00000 | 23835.00 | 350.00000 | 23835.00 | 350.00000 | 23835.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -9

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|------------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0132 621-06567 WATER | 37.400 | KGAL | 1.00000 | 37.40 | 1.00000 | 37.40 | 1.00000 | 37.40 |
| 0133 621-06574 SODDING | 10970.000 | SYS | 2.40000 | 26328.00 | 2.40000 | 26328.00 | 2.40000 | 26328.00 |
| 0134 701-06011 DYNAMIC PILE LOAD TEST | 2.000 | EACH | 6250.00000 | 12500.00 | 2700.00000 | 5400.00 | 7966.88000 | 15933.76 |
| 0135 701-06012 TEST PILE, RESTRIKE | 2.000 | EACH | 2974.00000 | 5948.00 | 1900.00000 | 3800.00 | 3983.45000 | 7966.90 |
| 0136 701-06027 TEST PILE | 2.000 | EACH | 1623.00000 | 3246.00 | 4550.00000 | 9100.00 | 3983.45000 | 7966.90 |
| 0137 701-08253 PILE SLEEVES | 44.000 | EACH | 1056.80000 | 46499.20 | 535.00000 | 23540.00 | 900.40000 | 39617.60 |
| 0138 701-91792 PILE TIP, STEEL H | 44.000 | EACH | 138.42000 | 6090.48 | 155.00000 | 6820.00 | 280.80000 | 12355.20 |
| 0139 701-93575 PILE, STEEL H, HP 14 X 73 | 2298.000 | LFT | 67.14000 | 154287.72 | 60.50000 | 139029.00 | 60.00000 | 137880.00 |
| 0140 702-51005 CONCRETE, A, SUBSTRUCTURE | 605.700 | CYS | 689.00000 | 417327.30 | 675.00000 | 408847.50 | 750.00000 | 454275.00 |
| 0141 702-51015 CONCRETE, B, FOOTINGS | 311.200 | CYS | 264.70000 | 82374.64 | 265.00000 | 82468.00 | 425.00000 | 132260.00 |
| 0142 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON | 1288.000 | LBS | 4.96000 | 6388.48 | 2.35000 | 3026.80 | 2.55000 | 3284.40 |
| 0143 702-51863 FIELD DRILLED HOLE IN CONCRETE | 164.000 | EACH | 9.00000 | 1476.00 | 11.25000 | 1845.00 | 10.30000 | 1689.20 |
| 0144 702-92857 CONCRETE, C, SUBSTRUCTURE | 156.200 | CYS | 718.61000 | 112246.88 | 415.00000 | 64823.00 | 600.00000 | 93720.00 |
| 0145 703-51030 REINFORCING STEEL | 44384.000 | LBS | 0.80000 | 35507.20 | 0.90000 | 39945.60 | 0.71000 | 31512.64 |
| 0146 703-51032 REINFORCING STEEL, EPOXY COATED | 647222.000 | LBS | 0.93000 | 601916.46 | 0.95000 | 614860.90 | 0.78000 | 504833.16 |
| 0147 703-90512 THREADED BAR SPLICE | 21.000 | EACH | 39.86000 | 837.06 | 42.00000 | 882.00 | 20.95000 | 439.95 |
| 0148 703-97703 THREADED BAR SPLICE, EPOXY COATED | 1018.000 | EACH | 15.78000 | 16064.04 | 26.00000 | 26468.00 | 24.68000 | 25124.24 |
| 0149 704-08088 QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE | 1192.300 | CYS | 420.82000 | 501743.69 | 465.00000 | 554419.50 | 465.00000 | 554419.50 |
| 0150 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT | 3.000 | EACH | 1800.00000 | 5400.00 | 2600.00000 | 7800.00 | 3978.82000 | 11936.46 |
| 0151 706-08497 REINFORCED CONCRETE MOMENT SLAB, 12 1/2 IN. | 2580.100 | SYS | 173.56000 | 447802.16 | 175.00000 | 451517.50 | 145.00000 | 374114.50 |

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|---------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0152 706-09295 REINFORCED CONCRETE MOMENT SLAB, 24 IN. | 318.000 SYS | 259.43000 | 82498.74 | 250.00000 | 79500.00 | 255.00000 | 81090.00 |
| 0153 706-51020 CONCRETE, C, RAILING | 445.100 CYS | 398.80000 | 177505.88 | 450.00000 | 200295.00 | 325.00000 | 144657.50 |
| 0154 706-91664 PIPE RAILING | 677.000 LFT | 155.00000 | 104935.00 | 155.00000 | 104935.00 | 124.30000 | 84151.10 |
| 0155 707-09286 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN. | 3010.000 LFT | 256.15000 | 771011.50 | 255.00000 | 767550.00 | 250.00000 | 752500.00 |
| 0156 709-07733 ANTI-GRAFFITI COAT | LUMP | 11078.40000 | 11078.40 | 6000.00000 | 6000.00 | 10078.00000 | 10078.00 |
| 0157 709-51821 SURFACE SEAL | LUMP | 16982.04000 | 16982.04 | 28700.00000 | 28700.00 | 23351.00000 | 23351.00 |
| 0158 709-96826 CONCRETE SURFACE COATING | LUMP | 12121.00000 | 12121.00 | 12200.00000 | 12200.00 | 12121.00000 | 12121.00 |
| 0159 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA | LUMP | 25196.00000 | 25196.00 | 15800.00000 | 15800.00 | 25196.00000 | 25196.00 |
| 0160 714-96642 TEMPORARY RETAINING WALL | LUMP | 141000.00000 | 141000.00 | 150000.00000 | 150000.00 | 135719.54000 | 135719.54 |
| 0161 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 1654.000 LFT | 50.00000 | 82700.00 | 80.00000 | 132320.00 | 65.00000 | 107510.00 |
| 0162 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 15767.000 LFT | 3.65000 | 57549.55 | 3.25000 | 51242.75 | 3.00000 | 47301.00 |
| 0163 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 931.000 LFT | 11.05000 | 10287.55 | 18.25000 | 16990.75 | 20.00000 | 18620.00 |
| 0164 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 78.000 LFT | 31.70000 | 2472.60 | 26.50000 | 2067.00 | 28.38000 | 2213.64 |
| 0165 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 2941.000 LFT | 27.20000 | 79995.20 | 40.00000 | 117640.00 | 26.57000 | 78142.37 |
| 0166 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 1647.000 LFT | 31.70000 | 52209.90 | 32.00000 | 52704.00 | 29.46000 | 48520.62 |
| 0167 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1032.000 LFT | 33.90000 | 34984.80 | 38.00000 | 39216.00 | 39.26000 | 40516.32 |
| 0168 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 1397.000 LFT | 44.00000 | 61468.00 | 48.00000 | 67056.00 | 47.78000 | 66748.66 |
| 0169 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT. | 450.000 LFT | 168.00000 | 75600.00 | 175.00000 | 78750.00 | 171.53000 | 77188.50 |
| 0170 715-05407 PIPE, END BENT DRAIN, 6 IN. | 332.000 LFT | 9.00000 | 2988.00 | 3.25000 | 1079.00 | 20.00000 | 6640.00 |

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|-----------|------|--|-----------|--|-----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0171 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN. | 5.000 | LFT | 100.00000 | 500.00 | 130.00000 | 650.00 | 183.72000 | 918.60 |
| 0172 715-06696 PIPE, PVC, 10 IN. | 55.000 | LFT | 30.00000 | 1650.00 | 25.00000 | 1375.00 | 29.08000 | 1599.40 |
| 0173 715-46000 PIPE END SECTION, 12 IN. | 2.000 | EACH | 430.00000 | 860.00 | 325.00000 | 650.00 | 432.42000 | 864.84 |
| 0174 715-46005 PIPE END SECTION, 15 IN. | 7.000 | EACH | 490.00000 | 3430.00 | 350.00000 | 2450.00 | 528.63000 | 3700.41 |
| 0175 715-46020 PIPE END SECTION, 24 IN. | 3.000 | EACH | 690.00000 | 2070.00 | 425.00000 | 1275.00 | 704.84000 | 2114.52 |
| 0176 715-46040 PIPE END SECTION, 36 IN. | 7.000 | EACH | 920.00000 | 6440.00 | 675.00000 | 4725.00 | 1105.39000 | 7737.73 |
| 0177 715-91361 PIPE, PVC, 6 IN. | 25.000 | LFT | 15.00000 | 375.00 | 13.65000 | 341.25 | 13.04000 | 326.00 |
| 0178 715-92537 PIPE, PVC, 8 IN. | 112.000 | LFT | 20.00000 | 2240.00 | 28.37000 | 3177.44 | 27.51000 | 3081.12 |
| 0179 715-97402 GRATED BOX END SECTION, I, 4:1, 15 IN. | 4.000 | EACH | 2000.00000 | 8000.00 | 3651.00000 | 14604.00 | 3579.35000 | 14317.40 |
| 0180 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN. | 281.000 | LFT | 510.00000 | 143310.00 | 530.00000 | 148930.00 | 87.45000 | 24573.45 |
| 0181 718-06528 OUTLET PROTECTOR, 1 | 12.000 | EACH | 800.00000 | 9600.00 | 650.00000 | 7800.00 | 650.00000 | 7800.00 |
| 0182 718-06529 OUTLET PROTECTOR, 2 | 4.000 | EACH | 885.00000 | 3540.00 | 600.00000 | 2400.00 | 650.00000 | 2600.00 |
| 0183 718-52610 AGGREGATE FOR UNDERDRAINS | 1248.000 | CYS | 30.10000 | 37564.80 | 37.90000 | 47299.20 | 25.00000 | 31200.00 |
| 0184 718-99153 GEOTEXTILES FOR UNDERDRAIN | 15539.000 | SYS | 1.00000 | 15539.00 | 1.80000 | 27970.20 | 2.00000 | 31078.00 |
| 0185 720-01894 CASTING, FURNISH AND ADJUST TO GRADE | 1.000 | EACH | 1000.00000 | 1000.00 | 650.00000 | 650.00 | 2000.00000 | 2000.00 |
| 0186 720-04721 MANHOLE, K , MODIFIED | 1.000 | EACH | 5800.00000 | 5800.00 | 4850.00000 | 4850.00 | 5285.75000 | 5285.75 |
| 0187 720-09079 INLET, HA5, MODIFIED | 28.000 | EACH | 2000.00000 | 56000.00 | 2250.00000 | 63000.00 | 2309.84000 | 64675.52 |
| 0188 720-44000 CASTING, ADJUST TO GRADE | 11.000 | EACH | 1000.00000 | 11000.00 | 450.00000 | 4950.00 | 686.18000 | 7547.98 |
| 0189 720-45005 INLET, A2 | 3.000 | EACH | 1425.00000 | 4275.00 | 2000.00000 | 6000.00 | 1889.14000 | 5667.42 |
| 0190 720-45030 INLET, E7 | 9.000 | EACH | 1100.00000 | 9900.00 | 1900.00000 | 17100.00 | 1700.00000 | 15300.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -12

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|-----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0191 720-45035 INLET, F7 | 8.000 | EACH | 1125.00000 | 9000.00 | 1925.00000 | 15400.00 | 1700.00000 | 13600.00 |
| 0192 720-45045 INLET, J10 | 1.000 | EACH | 1700.00000 | 1700.00 | 2100.00000 | 2100.00 | 2092.98000 | 2092.98 |
| 0193 720-45080 INLET, S14 | 2.000 | EACH | 1765.00000 | 3530.00 | 2300.00000 | 4600.00 | 2400.00000 | 4800.00 |
| 0194 720-45085 INLET, T14 | 4.000 | EACH | 1800.00000 | 7200.00 | 2400.00000 | 9600.00 | 2300.00000 | 9200.00 |
| 0195 720-45141 INLET, H5, MODIFIED | 5.000 | EACH | 0.01000 | 0.05 | 3800.00000 | 19000.00 | 1800.00000 | 9000.00 |
| 0196 720-45415 MANHOLE, D4 | 3.000 | EACH | 4500.00000 | 13500.00 | 4300.00000 | 12900.00 | 3916.71000 | 11750.13 |
| 0197 720-90984 MANHOLE, C2 | 2.000 | EACH | 2500.00000 | 5000.00 | 3000.00000 | 6000.00 | 3409.72000 | 6819.44 |
| 0198 720-91973 MANHOLE, H4 | 1.000 | EACH | 6100.00000 | 6100.00 | 4000.00000 | 4000.00 | 12355.08000 | 12355.08 |
| 0199 720-92025 MANHOLE, D2 | 2.000 | EACH | 4600.00000 | 9200.00 | 4400.00000 | 8800.00 | 4035.84000 | 8071.68 |
| 0200 720-92883 MANHOLE, M4, MODIFIED , WITH 2 CASTING | 2.000 | EACH | 9700.00000 | 19400.00 | 10000.00000 | 20000.00 | 11482.82000 | 22965.64 |
| 0201 720-94157 MANHOLE, C MODIFIED | 1.000 | EACH | 3600.00000 | 3600.00 | 2900.00000 | 2900.00 | 3111.23000 | 3111.23 |
| 0202 720-95335 MANHOLE, M4 | 2.000 | EACH | 9700.00000 | 19400.00 | 10250.00000 | 20500.00 | 11411.07000 | 22822.14 |
| 0203 720-95422 MANHOLE, J4 | 2.000 | EACH | 3500.00000 | 7000.00 | 4500.00000 | 9000.00 | 6787.38000 | 13574.76 |
| 0204 724-03276 EXPANSION JOINT SEALING SYSTEM | 232.000 | LFT | 30.00000 | 6960.00 | 22.25000 | 5162.00 | 150.00000 | 34800.00 |
| 0205 728-98377 MASONRY COATING | | LUMP | 38378.80000 | 38378.80 | 52500.00000 | 52500.00 | 38378.80000 | 38378.80 |
| 0206 731-93945 FACE PANELS, CONCRETE | 18392.000 | SFT | 17.89000 | 329032.88 | 18.00000 | 331056.00 | 19.00000 | 349448.00 |
| 0207 731-93946 WALL ERECTION | 18392.000 | SFT | 6.93000 | 127456.56 | 8.00000 | 147136.00 | 12.00000 | 220704.00 |
| 0208 731-93947 LEVELING PAD, CONCRETE | 1566.000 | LFT | 23.32000 | 36519.12 | 55.00000 | 86130.00 | 45.00000 | 70470.00 |
| 0209 732-07653 COARSE AGGREGATE, NO. 8 | 847.000 | TON | 28.02000 | 23732.94 | 40.00000 | 33880.00 | 23.42000 | 19836.74 |
| 0210 732-08419 MODULAR BLOCK WALL | 124.000 | SYS | 74.00000 | 9176.00 | 100.00000 | 12400.00 | 69.71000 | 8644.04 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -13

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|---------------|------------------------------|-----------|--------------------------|-----------|----------------------|----------|
| | | | (1) 35-0175870 | | (2) 35-0918397 | | (3) 36-2231526 | |
| | | | BERNS CONSTRUCTION COMPANY I | | RIETH RILEY CONSTRUCTION | | WALSH CONSTR COMPANY | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0211 | 732-08421 | 124.000 SYS | 155.00000 | 19220.00 | 200.00000 | 24800.00 | 122.57000 | 15198.68 |
| | MODULAR BLOCK WALL ERECTION | | | | | | | |
| 0212 | 801-01504 | 14.000 EACH | 45.00000 | 630.00 | 45.00000 | 630.00 | 45.00000 | 630.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | | | | | | | |
| 0213 | 801-01851 | LUMP | 164237.00000 | 164237.00 | 133700.00000 | 133700.00 | 40120.03000 | 40120.03 |
| | TEMPORARY TRAFFIC SIGNAL WITH DETECTORS | | | | | | | |
| 0214 | 801-02617 | 4.000 EACH | 1970.00000 | 7880.00 | 650.00000 | 2600.00 | 999.97000 | 3999.88 |
| | TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS | | | | | | | |
| 0215 | 801-03290 | 6.000 EACH | 295.00000 | 1770.00 | 295.00000 | 1770.00 | 295.00000 | 1770.00 |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0216 | 801-03291 | 8.000 EACH | 110.00000 | 880.00 | 110.00000 | 880.00 | 110.00000 | 880.00 |
| | CONSTRUCTION SIGN, D | | | | | | | |
| 0217 | 801-06203 | 27926.000 LFT | 0.16000 | 4468.16 | 0.16000 | 4468.16 | 0.15000 | 4188.90 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0218 | 801-06207 | 20225.000 LFT | 0.94000 | 19011.50 | 0.94000 | 19011.50 | 0.94000 | 19011.50 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0219 | 801-06211 | 21.000 EACH | 55.00000 | 1155.00 | 55.00000 | 1155.00 | 55.00000 | 1155.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | | | | | | | |
| 0220 | 801-06216 | 514.000 LFT | 2.50000 | 1285.00 | 2.50000 | 1285.00 | 2.50000 | 1285.00 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. STOP LINE | | | | | | | |
| 0221 | 801-06469 | 6870.000 LFT | 1.88000 | 12915.60 | 1.88000 | 12915.60 | 1.88000 | 12915.60 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | | | | | | |
| 0222 | 801-06577 | 638.000 LFT | 5.64000 | 3598.32 | 5.64000 | 3598.32 | 5.64000 | 3598.32 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | | | | | | | |
| 0223 | 801-06586 | 898.000 LFT | 0.45000 | 404.10 | 0.45000 | 404.10 | 0.45000 | 404.10 |
| | TEMPORARY PAVEMENT MARKING, 8 IN. | | | | | | | |
| 0224 | 801-06625 | 10.000 EACH | 195.00000 | 1950.00 | 195.00000 | 1950.00 | 110.00000 | 1100.00 |
| | DETOUR ROUTE MARKER ASSEMBLY , MODIFIED | | | | | | | |
| 0225 | 801-06640 | 28.000 EACH | 210.00000 | 5880.00 | 210.00000 | 5880.00 | 210.00000 | 5880.00 |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0226 | 801-06645 | 45.000 EACH | 66.00000 | 2970.00 | 66.00000 | 2970.00 | 80.00000 | 3600.00 |
| | CONSTRUCTION SIGN, B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -14

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|-----------|------|--|-----------|--|-----------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0227 801-06710 FLASHING ARROW SIGN | 730.000 | DAY | 10.00000 | 7300.00 | 10.00000 | 7300.00 | 10.00000 | 7300.00 |
| 0228 801-06775 MAINTAINING TRAFFIC | | LUMP | 340000.00000 | 340000.00 | 325000.00000 | 325000.00 | 1278797.21000 | 1278797.21 |
| 0229 801-07118 BARRICADE, III-A | 160.000 | LFT | 12.95000 | 2072.00 | 12.95000 | 2072.00 | 20.00000 | 3200.00 |
| 0230 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 12542.000 | LFT | 6.50000 | 81523.00 | 32.00000 | 401344.00 | 31.00000 | 388802.00 |
| 0231 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3 | 143.000 | LFT | 28.28000 | 4044.04 | 24.00000 | 3432.00 | 34.00000 | 4862.00 |
| 0232 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 2064.000 | LFT | 8.50000 | 17544.00 | 35.00000 | 72240.00 | 34.00000 | 70176.00 |
| 0233 801-08509 TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED | 1966.000 | LFT | 30.30000 | 59569.80 | 32.00000 | 62912.00 | 36.00000 | 70776.00 |
| 0234 801-94295 SIGNAL HEAD, RELOCATE | 54.000 | EACH | 346.00000 | 18684.00 | 424.00000 | 22896.00 | 232.32000 | 12545.28 |
| 0236 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 462.000 | LFT | 11.50000 | 5313.00 | 17.90000 | 8269.80 | 13.13000 | 6066.06 |
| 0237 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 73.000 | LFT | 10.00000 | 730.00 | 15.60000 | 1138.80 | 12.63000 | 921.99 |
| 0238 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE | 300.000 | LFT | 12.50000 | 3750.00 | 16.70000 | 5010.00 | 11.11000 | 3333.00 |
| 0239 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE | 2.000 | EACH | 180.00000 | 360.00 | 305.00000 | 610.00 | 75.76000 | 151.52 |
| 0240 802-07060 SIGN, SHEET, RELOCATE | 9.000 | EACH | 180.00000 | 1620.00 | 305.00000 | 2745.00 | 63.63000 | 572.67 |
| 0242 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | 8.000 | EACH | 405.00000 | 3240.00 | 292.00000 | 2336.00 | 391.91000 | 3135.28 |
| 0244 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I | 2.000 | EACH | 3825.00000 | 7650.00 | 5000.00000 | 10000.00 | 4656.43000 | 9312.86 |
| 0245 802-09208 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-C | 2.000 | EACH | 10121.00000 | 20242.00 | 11100.00000 | 22200.00 | 8025.02000 | 16050.04 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -15

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (1) 35-0175870 | | (2) 35-0918397 | | (3) 36-2231526 | | |
|---------------------------|---|------------------------------|-------------|--------------------------|-------------|----------------------|-------------|-----------|
| | | BERNS CONSTRUCTION COMPANY I | | RIETH RILEY CONSTRUCTION | | WALSH CONSTR COMPANY | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0247 | 802-09222 | 1.000 EACH | 57810.00000 | 57810.00 | 55300.00000 | 55300.00 | 57028.62000 | 57028.62 |
| | BOX TRUSS SIGN STRUCTURE, TYPE B | | | | | | | |
| 0248 | 802-76015 | 1963.000 SFT | 15.00000 | 29445.00 | 16.90000 | 33174.70 | 17.78000 | 34902.14 |
| | SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN | | | | | | | |
| 0249 | 802-76025 | 307.000 SFT | 21.00000 | 6447.00 | 17.30000 | 5311.10 | 15.15000 | 4651.05 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0250 | 802-76035 | 606.630 SFT | 21.50000 | 13042.55 | 17.90000 | 10858.68 | 17.02000 | 10324.84 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0251 | 802-76045 | 126.000 SFT | 22.50000 | 2835.00 | 18.40000 | 2318.40 | 18.94000 | 2386.44 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0252 | 802-76095 | 2637.000 LBS | 2.40000 | 6328.80 | 3.08000 | 8121.96 | 3.13000 | 8253.81 |
| | STRUCTURAL STEEL, BREAKAWAY | | | | | | | |
| 0253 | 802-76140 | 2.000 EACH | 23464.00000 | 46928.00 | 25400.00000 | 50800.00 | 23373.05000 | 46746.10 |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER | | | | | | | |
| | DOUBLE ARM | | | | | | | |
| 0254 | 802-93388 | 5.000 EACH | 947.00000 | 4735.00 | 1570.01000 | 7850.05 | 1438.34000 | 7191.70 |
| | BARRIER WALL SIGN BRACKET ASSEMBLY, | | | | | | | |
| | MEDIAN | | | | | | | |
| 0255 | 802-93389 | 5.000 EACH | 947.00000 | 4735.00 | 1570.01000 | 7850.05 | 1438.34000 | 7191.70 |
| | BARRIER WALL SIGN BRACKET, SHOULDER | | | | | | | |
| 0256 | 802-99045 | 4.000 EACH | 180.00000 | 720.00 | 590.00000 | 2360.00 | 85.86000 | 343.44 |
| | SIGN REMOUNTING | | | | | | | |
| 0257 | 804-06770 | 24.000 EACH | 25.00000 | 600.00 | 50.00000 | 1200.00 | 21.00000 | 504.00 |
| | DELINEATOR POST | | | | | | | |
| 0258 | 805-01842 | 68.000 EACH | 828.00000 | 56304.00 | 990.00000 | 67320.00 | 818.16000 | 55634.88 |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0260 | 805-01879 | 4.000 EACH | 867.00000 | 3468.00 | 452.00000 | 1808.00 | 616.14000 | 2464.56 |
| | SIGNAL SERVICE, INSTALL | | | | | | | |
| 0261 | 805-02087 | LUMP | 1386.00000 | 1386.00 | 640.00000 | 640.00 | 1959.54000 | 1959.54 |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL | | | | | | | |
| | EQUIPMENT | | | | | | | |
| 0262 | 805-02152 | 12.000 EACH | 447.00000 | 5364.00 | 560.00000 | 6720.00 | 444.43000 | 5333.16 |
| | PEDESTRIAN SIGNAL HEAD WITH | | | | | | | |
| | INTERNATIONAL SYMBOLS, 18 IN. | | | | | | | |
| 0266 | 805-06592 | 12432.000 LFT | 14.00000 | 174048.00 | 15.60000 | 193939.20 | 14.14000 | 175788.48 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -16

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|---------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0267 805-06595 CONDUIT, PVC, 2 IN. | 2300.000 LFT | 7.50000 | 17250.00 | 10.40000 | 23920.00 | 6.06000 | 13938.00 |
| 0268 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 4.000 EACH | 11380.00000 | 45520.00 | 10300.00000 | 41200.00 | 10565.35000 | 42261.40 |
| 0269 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 38.000 EACH | 828.00000 | 31464.00 | 810.00000 | 30780.00 | 755.53000 | 28710.14 |
| 0270 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 15.000 EACH | 678.00000 | 10170.00 | 670.00000 | 10050.00 | 597.96000 | 8969.40 |
| 0271 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 7.000 EACH | 1229.00000 | 8603.00 | 1190.00000 | 8330.00 | 1137.34000 | 7961.38 |
| 0272 805-78370 PEDESTRIAN PUSH BUTTON | 12.000 EACH | 148.00000 | 1776.00 | 206.00000 | 2472.00 | 129.29000 | 1551.48 |
| 0273 805-78415 SPAN, CATENARY, AND TETHER | 14.000 EACH | 2118.00000 | 29652.00 | 2390.00000 | 33460.00 | 1577.73000 | 22088.22 |
| 0274 805-78420 DISCONNECT HANGER | 13.000 EACH | 222.00000 | 2886.00 | 286.00000 | 3718.00 | 232.32000 | 3020.16 |
| 0275 805-78467 SIGNAL CABLE, 3C 8GA. | 193.000 LFT | 2.20000 | 424.60 | 3.08000 | 594.44 | 2.78000 | 536.54 |
| 0276 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 18135.000 LFT | 0.60000 | 10881.00 | 0.19000 | 3445.65 | 0.45000 | 8160.75 |
| 0277 805-78480 SIGNAL CABLE, 3C 14GA. | 1864.000 LFT | 1.20000 | 2236.80 | 2.39000 | 4454.96 | 0.91000 | 1696.24 |
| 0278 805-78485 SIGNAL CABLE, 5C 14GA. | 4275.000 LFT | 1.50000 | 6412.50 | 2.52000 | 10773.00 | 1.36000 | 5814.00 |
| 0279 805-78490 SIGNAL CABLE, 7C 14GA. | 3436.000 LFT | 1.70000 | 5841.20 | 2.71000 | 9311.56 | 1.60000 | 5497.60 |
| 0280 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 24601.000 LFT | 1.10000 | 27061.10 | 1.49000 | 36655.49 | 0.81000 | 19926.81 |
| 0281 805-78746 PREFORMED LOOP DETECTORS | 4760.000 LFT | 8.00000 | 38080.00 | 8.00000 | 38080.00 | 11.72000 | 55787.20 |
| 0282 805-78785 SIGNAL DETECTOR HOUSING | 45.000 EACH | 766.00000 | 34470.00 | 1000.00000 | 45000.00 | 636.34000 | 28635.30 |
| 0283 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE | 21.000 EACH | 469.00000 | 9849.00 | 466.00000 | 9786.00 | 515.14000 | 10817.94 |
| 0284 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 8100.000 LFT | 8.50000 | 68850.00 | 7.40000 | 59940.00 | 7.32000 | 59292.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -17

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (1) 35-0175870 | | (2) 35-0918397 | | (3) 36-2231526 | | |
|---------------------------|---|------------------------------|-------------|--------------------------|-------------|----------------------|-------------|-----------|
| | | BERNS CONSTRUCTION COMPANY I | | RIETH RILEY CONSTRUCTION | | WALSH CONSTR COMPANY | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0285 | 805-78900 PEDESTAL FOUNDATION, A | 4.000 EACH | 631.00000 | 2524.00 | 720.00000 | 2880.00 | 571.70000 | 2286.80 |
| 0286 | 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 3.000 EACH | 1056.00000 | 3168.00 | 1270.00000 | 3810.00 | 919.16000 | 2757.48 |
| 0287 | 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. | 3.000 EACH | 3585.00000 | 10755.00 | 3500.00000 | 10500.00 | 3520.10000 | 10560.30 |
| 0288 | 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT. | 11.000 EACH | 4358.00000 | 47938.00 | 4100.00000 | 45100.00 | 4335.23000 | 47687.53 |
| 0289 | 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C | 5312.000 LFT | 4.30000 | 22841.60 | 2.13000 | 11314.56 | 1.52000 | 8074.24 |
| 0292 | 805-95064 PEDESTAL AND BASE, 10 FT. | 4.000 EACH | 485.00000 | 1940.00 | 610.00000 | 2440.00 | 550.49000 | 2201.96 |
| 0294 | 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE | 14.000 EACH | 2211.00000 | 30954.00 | 2020.00000 | 28280.00 | 2666.59000 | 37332.26 |
| 0295 | 807-01077 EXTERNAL WINCH PAD, CONCRETE | 6.000 EACH | 909.00000 | 5454.00 | 950.00000 | 5700.00 | 1154.51000 | 6927.06 |
| 0296 | 807-02191 HANDHOLE, LIGHTING | 21.000 EACH | 868.00000 | 18228.00 | 640.00000 | 13440.00 | 650.49000 | 13660.29 |
| 0297 | 807-02783 LUMINAIRE MAST ARM, 15 FT. | 1.000 EACH | 1219.00000 | 1219.00 | 1060.00000 | 1060.00 | 818.16000 | 818.16 |
| 0298 | 807-02785 LUMINAIRE MAST ARM, 25 FT. | 3.000 EACH | 1318.00000 | 3954.00 | 1160.00000 | 3480.00 | 989.87000 | 2969.61 |
| 0299 | 807-04653 LIGHTING FOUNDATION | 6.000 EACH | 5594.00000 | 33564.00 | 6100.00000 | 36600.00 | 904.01000 | 5424.06 |
| 0300 | 807-06896 UNDERPASS CIRCUIT INSTALLATION | 1.000 EACH | 4359.00000 | 4359.00 | 14100.00000 | 14100.00 | 4252.40000 | 4252.40 |
| 0301 | 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC | 2822.000 LFT | 7.50000 | 21165.00 | 10.40000 | 29348.80 | 6.06000 | 17101.32 |
| 0302 | 807-82320 LIGHT POLE, HIGH MAST, 115 FT. E.M.H. | 6.000 EACH | 24321.00000 | 145926.00 | 25800.00000 | 154800.00 | 24181.11000 | 145086.66 |
| 0303 | 807-82990 TOWER LIGHTING WINCH DRIVE | 1.000 EACH | 2477.00000 | 2477.00 | 2350.00000 | 2350.00 | 2363.57000 | 2363.57 |
| 0304 | 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM | 36.000 EACH | 634.00000 | 22824.00 | 660.00000 | 23760.00 | 650.49000 | 23417.64 |
| 0305 | 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT | 12.000 EACH | 658.00000 | 7896.00 | 640.00000 | 7680.00 | 880.78000 | 10569.36 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -18

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|-----------|------|--|---------|--|---------|--|---------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0306 807-86810 SERVICE POINT, II | 2.000 | EACH | 4280.00000 | 8560.00 | 3300.00000 | 6600.00 | 3676.66000 | 7353.32 |
| 0307 807-86910 CONNECTOR KIT, UNFUSED | 48.000 | EACH | 41.50000 | 1992.00 | 33.00000 | 1584.00 | 31.82000 | 1527.36 |
| 0308 807-86915 CONNECTOR KIT, FUSED | 48.000 | EACH | 41.50000 | 1992.00 | 34.00000 | 1632.00 | 31.82000 | 1527.36 |
| 0309 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 27.000 | EACH | 31.50000 | 850.50 | 21.00000 | 567.00 | 51.51000 | 1390.77 |
| 0310 807-86935 INSULATION LINK, WATERPROOFED | 27.000 | EACH | 33.50000 | 904.50 | 17.60000 | 475.20 | 51.51000 | 1390.77 |
| 0311 807-86955 CABLE DUCT MARKER | 20.000 | EACH | 213.00000 | 4260.00 | 160.00000 | 3200.00 | 80.81000 | 1616.20 |
| 0312 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP | 76.000 | LFT | 1.90000 | 144.40 | 1.90000 | 144.40 | 1.90000 | 144.40 |
| 0315 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. | 11263.000 | LFT | 0.38000 | 4279.94 | 0.38000 | 4279.94 | 0.38000 | 4279.94 |
| 0316 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 14766.000 | LFT | 0.38000 | 5611.08 | 0.38000 | 5611.08 | 0.38000 | 5611.08 |
| 0317 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 11312.000 | LFT | 0.38000 | 4298.56 | 0.38000 | 4298.56 | 0.38000 | 4298.56 |
| 0318 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN. | 1756.000 | LFT | 0.76000 | 1334.56 | 0.76000 | 1334.56 | 0.76000 | 1334.56 |
| 0319 808-05866 PAVEMENT MESSAGE MARKING, REMOVE | 61.000 | SYS | 27.00000 | 1647.00 | 27.00000 | 1647.00 | 27.00000 | 1647.00 |
| 0321 808-05866 PAVEMENT MESSAGE MARKING, REMOVE, WORD(ONLY) | 22.500 | SYS | 29.00000 | 652.50 | 29.00000 | 652.50 | 29.00000 | 652.50 |
| 0322 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN. | 587.000 | LFT | 5.97000 | 3504.39 | 5.97000 | 3504.39 | 5.97000 | 3504.39 |
| 0323 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | 270.000 | LFT | 0.30000 | 81.00 | 0.30000 | 81.00 | 0.30000 | 81.00 |
| 0324 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | 2090.000 | LFT | 0.38000 | 794.20 | 0.38000 | 794.20 | 0.38000 | 794.20 |
| 0325 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 7151.000 | LFT | 0.30000 | 2145.30 | 0.30000 | 2145.30 | 0.30000 | 2145.30 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -19

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|---------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0326 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | 3807.000 LFT | 1.46000 | 5558.22 | 1.46000 | 5558.22 | 1.46000 | 5558.22 |
| 0327 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | 358.000 LFT | 4.39000 | 1571.62 | 4.39000 | 1571.62 | 4.39000 | 1571.62 |
| 0328 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 5706.000 LFT | 0.38000 | 2168.28 | 0.38000 | 2168.28 | 0.38000 | 2168.28 |
| 0329 808-06716 LINE, REMOVE | 42201.000 LFT | 0.28000 | 11816.28 | 0.28000 | 11816.28 | 0.28000 | 11816.28 |
| 0330 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP | 1549.000 LFT | 1.90000 | 2943.10 | 1.90000 | 2943.10 | 1.90000 | 2943.10 |
| 0331 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN. | 299.300 LFT | 5.97000 | 1786.82 | 5.97000 | 1786.82 | 5.97000 | 1786.82 |
| 0332 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN. | 18.000 LFT | 11.95000 | 215.10 | 11.95000 | 215.10 | 11.95000 | 215.10 |
| 0333 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | 851.000 LFT | 11.95000 | 10169.45 | 11.95000 | 10169.45 | 11.95000 | 10169.45 |
| 0334 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 66.000 EACH | 120.00000 | 7920.00 | 120.00000 | 7920.00 | 120.00000 | 7920.00 |
| 0335 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 22.000 EACH | 172.00000 | 3784.00 | 172.00000 | 3784.00 | 172.00000 | 3784.00 |
| 0336 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN. | 47.000 LFT | 3.98000 | 187.06 | 3.98000 | 187.06 | 3.98000 | 187.06 |
| 0337 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 640.000 LFT | 0.65000 | 416.00 | 0.65000 | 416.00 | 0.65000 | 416.00 |
| 0338 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 14848.000 LFT | 0.30000 | 4454.40 | 0.30000 | 4454.40 | 0.30000 | 4454.40 |
| 0339 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 295.000 LFT | 4.39000 | 1295.05 | 4.39000 | 1295.05 | 4.39000 | 1295.05 |
| 0340 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 44.000 EACH | 54.00000 | 2376.00 | 54.00000 | 2376.00 | 54.00000 | 2376.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -20

TABULATION OF BIDS

ROUTE : 36
COUNTIES : MARION

CALL ORDER : 135
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|---|--------------|--|----------|--|----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0341 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 27.000 EACH | 65.00000 | 1755.00 | 65.00000 | 1755.00 | 65.00000 | 1755.00 |
| 0342 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 58.000 EACH | 20.00000 | 1160.00 | 5.00000 | 290.00 | 9.00000 | 522.00 |
| 0343 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 298.000 EACH | 16.25000 | 4842.50 | 24.00000 | 7152.00 | 24.00000 | 7152.00 |
| 0344 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN. | 1493.000 LFT | 2.98000 | 4449.14 | 2.98000 | 4449.14 | 2.98000 | 4449.14 |
| 0345 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN. | 267.500 LFT | 3.98000 | 1064.65 | 3.98000 | 1064.65 | 3.98000 | 1064.65 |
| 0346 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP | 48.000 LFT | 1.90000 | 91.20 | 1.90000 | 91.20 | 1.90000 | 91.20 |
| 0347 501-06727 CORING, PCCP | LUMP | 6000.00000 | 6000.00 | 7500.00000 | 7500.00 | 14859.23000 | 14859.23 |
| 0348 604-07903 CURB RAMP, CONCRETE, K | 44.000 SYS | 240.00000 | 10560.00 | 95.00000 | 4180.00 | 60.00000 | 2640.00 |
| 0349 605-06100 CURB, INTEGRAL, C, CONCRETE | 6403.000 LFT | 7.35000 | 47062.05 | 10.50000 | 67231.50 | 30.00000 | 192090.00 |
| 0350 604-06070 SIDEWALK, CONCRETE , ARCHITECTURAL | 37.000 SYS | 100.00000 | 3700.00 | 40.00000 | 1480.00 | 50.00000 | 1850.00 |
| 0351 720-45410 MANHOLE, C4 | 14.000 EACH | 2800.00000 | 39200.00 | 2900.00000 | 40600.00 | 3054.84000 | 42767.76 |
| 0352 720-99416 CATCH BASIN, B15 | 2.000 EACH | 2400.00000 | 4800.00 | 2700.00000 | 5400.00 | 1831.23000 | 3662.46 |
| 0353 720-99417 CATCH BASIN, C15 | 14.000 EACH | 2500.00000 | 35000.00 | 3100.00000 | 43400.00 | 3307.59000 | 46306.26 |
| 0354 720-98174 INLET, B15 | 19.000 EACH | 2350.00000 | 44650.00 | 2650.00000 | 50350.00 | 1860.11000 | 35342.09 |
| 0355 720-98555 INLET, C15 | 22.000 EACH | 2350.00000 | 51700.00 | 2650.00000 | 58300.00 | 1815.13000 | 39932.86 |
| 0356 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN. | 40.000 LFT | 120.00000 | 4800.00 | 190.00000 | 7600.00 | 95.25000 | 3810.00 |
| 0357 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 4.000 EACH | 795.00000 | 3180.00 | 795.00000 | 3180.00 | 796.00000 | 3184.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -21

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | (3) 36-2231526 WALSH CONSTR COMPANY | |
|--|--------------|--|------------------|--|------------------|--|------------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0358 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 4.000 EACH | 9895.00000 | 39580.00 | 9985.00000 | 39940.00 | 9896.00000 | 39584.00 |
| 0360 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X | 2.000 EACH | 405.00000 | 810.00 | 325.00000 | 650.00 | 437.36000 | 874.72 |
| 0361 802-09224 BOX TRUSS SIGN STRUCTURE, TYPE D , 78 FT. | 1.000 EACH | 57425.00000 | 57425.00 | 55500.00000 | 55500.00 | 56836.71000 | 56836.71 |
| 0362 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) | 84.000 LFT | 187.00000 | 15708.00 | 630.00000 | 52920.00 | 207.06000 | 17393.04 |
| 0363 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) | 34.000 LFT | 190.00000 | 6460.00 | 436.00000 | 14824.00 | 217.17000 | 7383.78 |
| 0364 805-08464 RADIO, INTERCONNECT | 1.000 EACH | 3588.00000 | 3588.00 | 3600.00000 | 3600.00 | 6272.54000 | 6272.54 |
| 0365 805-09089 RADIO, YAGI ANTENNA | 3.000 EACH | 342.00000 | 1026.00 | 550.00000 | 1650.00 | 245.45000 | 736.35 |
| 0366 805-09088 RADIO, OMNI ANTENNA | 1.000 EACH | 708.00000 | 708.00 | 880.00000 | 880.00 | 636.34000 | 636.34 |
| 0367 805-08493 RADIO SYSTEM TESTING INTERCONNECT | LUMP | 1757.00000 | 1757.00 | 4500.00000 | 4500.00 | 1397.94000 | 1397.94 |
| 0368 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 14.000 EACH | 634.00000 | 8876.00 | 600.00000 | 8400.00 | 644.43000 | 9022.02 |
| 0369 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES | 2.000 EACH | 554.00000 | 1108.00 | 610.00000 | 1220.00 | 818.16000 | 1636.32 |
| 0370 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES | 2.000 EACH | 653.00000 | 1306.00 | 1240.00000 | 2480.00 | 1357.54000 | 2715.08 |
| 0371 605-06245 CENTER CURB, B, CONCRETE | 367.000 SYS | 0.01000 | 3.67 | 75.00000 | 27525.00 | 20.00000 | 7340.00 |
| 0373 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE | 69.300 CYS | 100.00000 | 6930.00 | 157.04000 | 10882.87 | 78.88000 | 5466.38 |
| 0374 802-09211 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C | 2.000 EACH | 10231.00000 | 20462.00 | 11100.00000 | 22200.00 | 11050.18000 | 22100.36 |
| 0375 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE | 473.000 EACH | 3.00000 | 1419.00 | 3.00000 | 1419.00 | 3.00000 | 1419.00 |
| SECTION TOTALS | | | \$ 17,248,976.74 | | \$ 18,772,080.00 | | \$ 19,260,405.58 |
| CONTRACT TOTALS | | | \$ 17,248,976.74 | | \$ 18,772,080.00 | | \$ 19,260,405.58 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -23

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------------------|--|------------------------------|------|-----------------------------|-----------|--------------|-----------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERCHANGE MODIFICATION | | | | | | | |
| 0001 | 105-06845 | LUMP | | 154694.79000 | 154694.79 | 210000.00000 | 210000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07039 | 21.000 | MOS | 2223.32000 | 46689.72 | 1855.00000 | 38955.00 |
| | FIELD OFFICE, B | | | | | | |
| 0003 | 105-08520 | 5.000 | EACH | 558.49000 | 2792.45 | 100.00000 | 500.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | |
| 0004 | 105-08521 | 21.000 | MOS | 161.34000 | 3388.14 | 100.00000 | 2100.00 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | |
| 0005 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | |
| 0006 | 105-09198 | 63.000 | MOS | 96.04000 | 6050.52 | 260.00000 | 16380.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0007 | 105-09199 | 21.000 | MOS | 86.88000 | 1824.48 | 70.00000 | 1470.00 |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0008 | 108-09283 | LUMP | | 2031.44000 | 2031.44 | 5000.00000 | 5000.00 |
| | CPM SCHEDULE | | | | | | |
| 0009 | 108-09284 | 2.000 | EACH | 101.58000 | 203.16 | 1000.00000 | 2000.00 |
| | CPM SCHEDULE, MONTHLY UPDATE | | | | | | |
| 0010 | 108-09285 | 4.000 | EACH | 101.58000 | 406.32 | 1000.00000 | 4000.00 |
| | CPM SCHEDULE, REVISED | | | | | | |
| 0011 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| 0012 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| 0013 | 109-08441 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | |
| 0014 | 109-08442 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | |
| 0015 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0016 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0017 | 109-08463 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -24

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------|---|------------------------------|--------------|-----------------------------|--------------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 110-01001 | LUMP | 996400.00000 | 996400.00 | 850000.00000 | 850000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0019 | 201-52370 | LUMP | 298920.00000 | 298920.00 | 312000.00000 | 312000.00 | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0020 | 202-01000 | LUMP | 88203.74000 | 88203.74 | 98000.07000 | 98000.07 | |
| | STRUCTURES AND OBSTRUCTIONS, REMOVE | | | | | | |
| 0021 | 202-01300 | 2.000 EACH | 5536.11000 | 11072.22 | 4704.00000 | 9408.00 | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | |
| 0022 | 202-02240 | 45433.000 SYS | 5.97000 | 271235.01 | 11.00000 | 499763.00 | |
| | PAVEMENT REMOVAL | | | | | | |
| 0023 | 202-02273 | 4353.000 SYS | 18.54000 | 80704.62 | 44.00000 | 191532.00 | |
| | CENTER CURB, CONCRETE, REMOVE | | | | | | |
| 0024 | 202-02278 | 611.000 LFT | 18.54000 | 11327.94 | 6.00000 | 3666.00 | |
| | CURB, CONCRETE, REMOVE | | | | | | |
| 0025 | 202-07553 | 75.000 CYS | 29.00000 | 2175.00 | 42.00000 | 3150.00 | |
| | REGULATED MATERIALS, REMOVE, TYPE Y , SOIL | | | | | | |
| 0026 | 202-07554 | 75.000 CYS | 25.00000 | 1875.00 | 25.00000 | 1875.00 | |
| | REGULATED MATERIALS, TRANSPORT, TYPE Y SOIL | | | | | | |
| 0027 | 202-07555 | 75.000 CYS | 49.00000 | 3675.00 | 49.00000 | 3675.00 | |
| | REGULATED MATERIALS, DISPOSE, TYPE Y , SOIL | | | | | | |
| 0028 | 202-08429 | 500.000 GAL | 0.30000 | 150.00 | 0.30000 | 150.00 | |
| | REGULATED MATERIALS, DISPOSE, B | | | | | | |
| 0029 | 202-08430 | 500.000 GAL | 1.00000 | 500.00 | 1.00000 | 500.00 | |
| | REGULATED MATERIALS, REMOVE, B | | | | | | |
| 0030 | 202-08431 | 500.000 GAL | 1.50000 | 750.00 | 1.50000 | 750.00 | |
| | REGULATED MATERIALS, TRANSPORT, B | | | | | | |
| 0031 | 202-09106 | 3.000 EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | |
| | TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN | | | | | | |
| 0032 | 202-51330 | LUMP | 385970.68000 | 385970.68 | 320000.00000 | 320000.00 | |
| | PRESENT STRUCTURE, REMOVE | | | | | | |
| 0033 | 202-52710 | 43.000 SYS | 4.85000 | 208.55 | 220.00000 | 9460.00 | |
| | SIDEWALK, CONCRETE, REMOVE | | | | | | |
| 0034 | 202-74040 | 3.000 EACH | 510.65000 | 1531.95 | 585.00000 | 1755.00 | |
| | SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | | | | | | |
| 0035 | 202-74080 | 5.000 EACH | 2201.62000 | 11008.10 | 1420.00000 | 7100.00 | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -25

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------|--|------------------------------|-------------|-----------------------------|------------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 | 202-92222 | 3.000 EACH | 275.00000 | 825.00 | 275.00000 | 825.00 | |
| | TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN | | | | | | |
| 0037 | 202-93763 | 5.000 EACH | 500.06000 | 2500.30 | 575.00000 | 2875.00 | |
| | LIGHT STANDARD AND FOUNDATION, REMOVE | | | | | | |
| 0038 | 202-96070 | 4.000 EACH | 3102.00000 | 12408.00 | 1810.00000 | 7240.00 | |
| | HIGH MAST TOWER, REMOVE | | | | | | |
| 0039 | 202-98695 | LUMP | 1015.72000 | 1015.72 | 700.00000 | 700.00 | |
| | WELL, REMOVE | | | | | | |
| 0040 | 203-02000 | 155169.000 CYS | 8.50000 | 1318936.50 | 15.00000 | 2327535.00 | |
| | EXCAVATION, COMMON | | | | | | |
| 0042 | 205-04948 | LUMP | 33012.80000 | 33012.80 | 3400.00000 | 3400.00 | |
| | TEMPORARY CONSTRUCTION ENTRANCE/EXIT | | | | | | |
| 0043 | 205-06931 | 496.000 TON | 51.72000 | 25653.12 | 27.00000 | 13392.00 | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0044 | 205-06933 | 12.000 EACH | 444.56000 | 5334.72 | 65.00000 | 780.00 | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0045 | 205-06937 | 2624.000 LFT | 6.76000 | 17738.24 | 1.10000 | 2886.40 | |
| | TEMPORARY SILT FENCE | | | | | | |
| 0046 | 205-06938 | 947.000 LFT | 41.89000 | 39669.83 | 21.00000 | 19887.00 | |
| | TEMPORARY SLOPE DRAIN | | | | | | |
| 0047 | 206-51230 | 696.000 CYS | 27.97000 | 19467.12 | 37.00000 | 25752.00 | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | | | | | | |
| 0048 | 207-08262 | 62536.000 SYS | 5.70000 | 356455.20 | 4.90000 | 306426.40 | |
| | SUBGRADE TREATMENT, TYPE I | | | | | | |
| 0049 | 207-08263 | 15008.000 SYS | 5.93000 | 88997.44 | 7.00000 | 105056.00 | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | |
| 0050 | 207-08267 | 581.200 SYS | 8.94000 | 5195.93 | 22.00000 | 12786.40 | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | |
| 0051 | 207-08268 | 3894.000 SYS | 13.73000 | 53464.62 | 17.00000 | 66198.00 | |
| | SUBGRADE TREATMENT, TYPE IV | | | | | | |
| 0052 | 211-02050 | 4949.000 CYS | 32.10000 | 158862.90 | 13.00000 | 64337.00 | |
| | B BORROW | | | | | | |
| 0053 | 211-06467 | 272.000 CYS | 49.98000 | 13594.56 | 59.00000 | 16048.00 | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | |
| 0055 | 211-09264 | 21685.000 CYS | 21.49000 | 466010.65 | 13.00000 | 281905.00 | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | |
| 0056 | 211-09266 | 7711.000 CYS | 27.99000 | 215830.89 | 14.50000 | 111809.50 | |
| | STRUCTURE BACKFILL, TYPE 3 | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -26

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|------------------------------------|------------------------------|------------|-----------------------------|------------|------------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 213-08068 | 20.000 EACH | 105.71000 | 2114.20 | 600.00000 | 12000.00 | | |
| | DRILLED HOLE FOR FLOWABLE BACKFILL | | | | | | | |
| 0059 | 302-06464 | 14406.000 CYS | 40.35000 | 581282.10 | 42.00000 | 605052.00 | | |
| | SUBBASE FOR PCCP | | | | | | | |
| 0060 | 302-07455 | 334.000 CYS | 50.50000 | 16867.00 | 67.00000 | 22378.00 | | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0061 | 303-01180 | 3424.000 TON | 24.77000 | 84812.48 | 19.00000 | 65056.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0062 | 402-07432 | 5.700 TON | 290.00000 | 1653.00 | 600.00000 | 3420.00 | | |
| | HMA SURFACE, TYPE A | | | | | | | |
| 0063 | 402-07433 | 160.900 TON | 76.00000 | 12228.40 | 101.00000 | 16250.90 | | |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0064 | 402-07434 | 1966.600 TON | 72.00000 | 141595.20 | 70.50000 | 138645.30 | | |
| | HMA SURFACE, TYPE C | | | | | | | |
| 0065 | 402-07438 | 273.100 TON | 63.00000 | 17205.30 | 96.00000 | 26217.60 | | |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0066 | 402-07439 | 3294.300 TON | 50.00000 | 164715.00 | 53.50000 | 176245.05 | | |
| | HMA INTERMEDIATE, TYPE C | | | | | | | |
| 0067 | 402-07441 | 905.900 TON | 74.10000 | 67127.19 | 72.00000 | 65224.80 | | |
| | HMA BASE, TYPE B | | | | | | | |
| 0068 | 402-07442 | 12124.800 TON | 56.15000 | 680807.52 | 47.00000 | 569865.60 | | |
| | HMA BASE, TYPE C | | | | | | | |
| 0069 | 402-07784 | 31.700 TON | 100.00000 | 3170.00 | 119.00000 | 3772.30 | | |
| | HMA SURFACE, TYPE D | | | | | | | |
| 0070 | 402-07785 | 53.000 TON | 63.00000 | 3339.00 | 68.00000 | 3604.00 | | |
| | HMA INTERMEDIATE, TYPE D | | | | | | | |
| 0071 | 402-07786 | 230.000 TON | 74.10000 | 17043.00 | 55.00000 | 12650.00 | | |
| | HMA BASE, TYPE D | | | | | | | |
| 0072 | 406-05520 | 23.100 TON | 300.00000 | 6930.00 | 300.00000 | 6930.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0073 | 501-06266 | LUMP | 4680.00000 | 4680.00 | 4500.00000 | 4500.00 | | |
| | PROFILOGRAPH, PCCP | | | | | | | |
| 0074 | 501-08196 | 48853.000 SYS | 45.86000 | 2240398.58 | 44.10000 | 2154417.30 | | |
| | QC/QA-PCCP, 12.5 IN. | | | | | | | |
| 0075 | 502-06327 | 553.500 SYS | 59.14000 | 32733.99 | 48.00000 | 26568.00 | | |
| | PCCP, 10 IN. | | | | | | | |
| 0076 | 503-05240 | 28893.700 LFT | 10.95000 | 316386.02 | 10.43000 | 301361.29 | | |
| | D-1 CONTRACTION JOINT | | | | | | | |
| 0077 | 503-05310 | 288.000 LFT | 124.02000 | 35717.76 | 147.00000 | 42336.00 | | |
| | TERMINAL JOINT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -28

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---|---------------|------------------------------|-----------|-----------------------------|-----------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0094 601-07589 | 1.000 EACH | 1050.00000 | 1050.00 | 1050.00000 | 1050.00 | | |
| IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1 , STAGE 2 | | | | | | | |
| 0095 601-08433 | 4.000 EACH | 475.00000 | 1900.00 | 475.00000 | 1900.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1 | | | | | | | |
| 0096 601-08434 | 4.000 EACH | 925.00000 | 3700.00 | 925.00000 | 3700.00 | | |
| GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2 | | | | | | | |
| 0097 601-94689 | 8.000 EACH | 2175.00000 | 17400.00 | 2175.00000 | 17400.00 | | |
| GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0098 601-99105 | 1719.000 LFT | 15.20000 | 26128.80 | 15.20000 | 26128.80 | | |
| GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0099 602-06729 | 171.000 EACH | 10.00000 | 1710.00 | 10.00000 | 1710.00 | | |
| BARRIER DELINEATOR | | | | | | | |
| 0100 602-08472 | 1389.000 LFT | 73.85000 | 102577.65 | 59.00000 | 81951.00 | | |
| CONCRETE BARRIER, 33 IN. | | | | | | | |
| 0101 602-08603 | 288.000 LFT | 103.43000 | 29787.84 | 69.00000 | 19872.00 | | |
| CONCRETE BARRIER, 45 IN. | | | | | | | |
| 0102 602-08604 | 99.000 LFT | 116.10000 | 11493.90 | 233.00000 | 23067.00 | | |
| CONCRETE BARRIER, 45 IN., MODIFIED | | | | | | | |
| 0103 603-98225 | 2597.000 LFT | 30.31000 | 78715.07 | 16.50000 | 42850.50 | | |
| FENCE, CHAIN LINK, BLACK VINYL COATED, 48 IN. | | | | | | | |
| 0104 604-07894 | 8.000 SYS | 187.09000 | 1496.72 | 250.00000 | 2000.00 | | |
| CURB RAMP, CONCRETE, A | | | | | | | |
| 0105 604-07902 | 85.000 SYS | 188.09000 | 15987.65 | 250.00000 | 21250.00 | | |
| CURB RAMP, CONCRETE, H | | | | | | | |
| 0106 604-09143 | 16174.000 SFT | 7.40000 | 119687.60 | 7.00000 | 113218.00 | | |
| ARCHITECTURAL CONCRETE SIDEWALK OVERLAY | | | | | | | |
| 0107 604-91531 | 4128.400 SYS | 42.41000 | 175085.44 | 45.00000 | 185778.00 | | |
| SIDEWALK, CONCRETE, 4 IN. | | | | | | | |
| 0108 605-06095 | 611.000 LFT | 13.10000 | 8004.10 | 12.60000 | 7698.60 | | |
| CURB, INTEGRAL, B, CONCRETE | | | | | | | |
| 0109 605-06121 | 275.200 LFT | 22.47000 | 6183.74 | 30.00000 | 8256.00 | | |
| CURB, CONCRETE, B | | | | | | | |
| 0110 605-06210 | 20.000 LFT | 67.85000 | 1357.00 | 78.00000 | 1560.00 | | |
| CENTER CURB, C, CONCRETE | | | | | | | |
| 0111 605-06235 | 411.000 LFT | 67.85000 | 27886.35 | 76.00000 | 31236.00 | | |
| CENTER CURB, D, CONCRETE, MODIFIED | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -29

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|---|------------------------------|------------|-----------------------------|------------|-----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0113 | 605-95933 | 48.000 LFT | 29.43000 | 1412.64 | 3.65000 | 175.20 | | |
| | CURB PAINTING, YELLOW | | | | | | | |
| 0114 | 606-07485 | 9054.000 LFT | 1.37000 | 12403.98 | 0.80000 | 7243.20 | | |
| | MILLED PCCP SHOULDER CORRUGATIONS | | | | | | | |
| 0115 | 607-06360 | 317.000 LFT | 65.12000 | 20643.04 | 50.00000 | 15850.00 | | |
| | PAVED SIDE DITCH, F | | | | | | | |
| 0116 | 609-06260 | 1365.000 SYS | 65.47000 | 89366.55 | 98.00000 | 133770.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | | | | | | | |
| 0117 | 610-08446 | 312.200 SYS | 50.46000 | 15753.61 | 98.00000 | 30595.60 | | |
| | PCCP FOR APPROACHES, 6 IN. | | | | | | | |
| 0118 | 610-09108 | 269.000 SYS | 61.97000 | 16669.93 | 74.00000 | 19906.00 | | |
| | PCCP FOR APPROACHES, 9 IN. | | | | | | | |
| 0119 | 615-06490 | 35.000 EACH | 131.81000 | 4613.35 | 112.00000 | 3920.00 | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0120 | 615-06510 | 5.000 EACH | 559.02000 | 2795.10 | 475.00000 | 2375.00 | | |
| | MONUMENT, C | | | | | | | |
| 0121 | 615-06515 | 25.000 EACH | 123.57000 | 3089.25 | 105.00000 | 2625.00 | | |
| | MONUMENT, D | | | | | | | |
| 0122 | 616-02320 | 2098.000 SYS | 1.96000 | 4112.08 | 2.00000 | 4196.00 | | |
| | GEOTEXTILES | | | | | | | |
| 0123 | 616-05688 | 119.000 TON | 54.39000 | 6472.41 | 67.00000 | 7973.00 | | |
| | RIPRAP, CLASS 1 | | | | | | | |
| 0124 | 616-06405 | 335.300 TON | 32.21000 | 10800.01 | 40.00000 | 13412.00 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0125 | 616-06451 | 773.000 TON | 32.69000 | 25269.37 | 43.00000 | 33239.00 | | |
| | RIPRAP, UNIFORM | | | | | | | |
| 0126 | 616-51367 | 72.000 SYS | 79.37000 | 5714.64 | 64.00000 | 4608.00 | | |
| | SLOPEWALL, CONCRETE, 4 IN. | | | | | | | |
| 0127 | 621-01004 | 11.000 EACH | 425.00000 | 4675.00 | 100.00000 | 1100.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0128 | 621-06545 | 11.100 TON | 645.00000 | 7159.50 | 550.00000 | 6105.00 | | |
| | FERTILIZER | | | | | | | |
| 0129 | 621-06554 | 3893.000 LBS | 8.37000 | 32584.41 | 2.25000 | 8759.25 | | |
| | SEED MIXTURE, U | | | | | | | |
| 0130 | 621-06557 | 681.000 LBS | 7.39000 | 5032.59 | 2.10000 | 1430.10 | | |
| | SEED MIXTURE, T | | | | | | | |
| 0131 | 621-06565 | 68.100 TON | 480.00000 | 32688.00 | 350.00000 | 23835.00 | | |
| | MULCHING MATERIAL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -30

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|---|------------------------------|------------|-----------------------------|------------|------------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0132 | 621-06567 | 37.400 | KGAL | 1.00000 | 37.40 | 1.00000 | 37.40 | |
| | WATER | | | | | | | |
| 0133 | 621-06574 | 10970.000 | SYS | 6.87000 | 75363.90 | 3.50000 | 38395.00 | |
| | SODDING | | | | | | | |
| 0134 | 701-06011 | 2.000 | EACH | 2648.84000 | 5297.68 | 4500.00000 | 9000.00 | |
| | DYNAMIC PILE LOAD TEST | | | | | | | |
| 0135 | 701-06012 | 2.000 | EACH | 2648.84000 | 5297.68 | 1950.00000 | 3900.00 | |
| | TEST PILE, RESTRIKE | | | | | | | |
| 0136 | 701-06027 | 2.000 | EACH | 3322.11000 | 6644.22 | 1960.00000 | 3920.00 | |
| | TEST PILE | | | | | | | |
| 0137 | 701-08253 | 44.000 | EACH | 720.73000 | 31712.12 | 606.00000 | 26664.00 | |
| | PILE SLEEVES | | | | | | | |
| 0138 | 701-91792 | 44.000 | EACH | 133.68000 | 5881.92 | 146.00000 | 6424.00 | |
| | PILE TIP, STEEL H | | | | | | | |
| 0139 | 701-93575 | 2298.000 | LFT | 48.60000 | 111682.80 | 66.77000 | 153437.46 | |
| | PILE, STEEL H, HP 14 X 73 | | | | | | | |
| 0140 | 702-51005 | 605.700 | CYS | 669.19000 | 405328.38 | 890.00000 | 539073.00 | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | | |
| 0141 | 702-51015 | 311.200 | CYS | 335.42000 | 104382.70 | 300.00000 | 93360.00 | |
| | CONCRETE, B, FOOTINGS | | | | | | | |
| 0142 | 702-51110 | 1288.000 | LBS | 3.34000 | 4301.92 | 5.92000 | 7624.96 | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | | | | | | | |
| 0143 | 702-51863 | 164.000 | EACH | 9.57000 | 1569.48 | 10.47000 | 1717.08 | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0144 | 702-92857 | 156.200 | CYS | 410.42000 | 64107.60 | 840.00000 | 131208.00 | |
| | CONCRETE, C, SUBSTRUCTURE | | | | | | | |
| 0145 | 703-51030 | 44384.000 | LBS | 0.95000 | 42164.80 | 0.95000 | 42164.80 | |
| | REINFORCING STEEL | | | | | | | |
| 0146 | 703-51032 | 647222.000 | LBS | 0.97000 | 627805.34 | 0.95000 | 614860.90 | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0147 | 703-90512 | 21.000 | EACH | 42.14000 | 884.94 | 37.00000 | 777.00 | |
| | THREADED BAR SPLICE | | | | | | | |
| 0148 | 703-97703 | 1018.000 | EACH | 17.43000 | 17743.74 | 17.00000 | 17306.00 | |
| | THREADED BAR SPLICE, EPOXY COATED | | | | | | | |
| 0149 | 704-08088 | 1192.300 | CYS | 429.33000 | 511890.16 | 500.00000 | 596150.00 | |
| | QC/QA-CONCRETE, SUPERSTRUCTURE, MODIFIE | | | | | | | |
| 0150 | 706-05734 | 3.000 | EACH | 1951.12000 | 5853.36 | 3900.00000 | 11700.00 | |
| | CONCRETE BRIDGE RAILING TRANSITION, TBT | | | | | | | |
| 0151 | 706-08497 | 2580.100 | SYS | 196.07000 | 505880.21 | 139.00000 | 358633.90 | |
| | REINFORCED CONCRETE MOMENT SLAB, 12 1/2 IN. | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|---|------------------------------|--------------|-----------------------------|--------------|-----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0152 | 706-09295 REINFORCED CONCRETE MOMENT SLAB, 24 IN. | 318.000 SYS | 349.42000 | 111115.56 | 188.00000 | 59784.00 | | |
| 0153 | 706-51020 CONCRETE, C, RAILING | 445.100 CYS | 493.63000 | 219714.71 | 400.00000 | 178040.00 | | |
| 0154 | 706-91664 PIPE RAILING | 677.000 LFT | 123.92000 | 83893.84 | 126.00000 | 85302.00 | | |
| 0155 | 707-09286 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 60 IN. | 3010.000 LFT | 314.79000 | 947517.90 | 295.00000 | 887950.00 | | |
| 0156 | 709-07733 ANTI-GRAFFITI COAT | LUMP | 5900.00000 | 5900.00 | 6000.00000 | 6000.00 | | |
| 0157 | 709-51821 SURFACE SEAL | LUMP | 20760.00000 | 20760.00 | 28700.00000 | 28700.00 | | |
| 0158 | 709-96826 CONCRETE SURFACE COATING | LUMP | 15720.00000 | 15720.00 | 12200.00000 | 12200.00 | | |
| 0159 | 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA | LUMP | 15720.00000 | 15720.00 | 15720.00000 | 15720.00 | | |
| 0160 | 714-96642 TEMPORARY RETAINING WALL | LUMP | 454386.83000 | 454386.83 | 320000.00000 | 320000.00 | | |
| 0161 | 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 1654.000 LFT | 52.30000 | 86504.20 | 84.00000 | 138936.00 | | |
| 0162 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 15767.000 LFT | 5.41000 | 85299.47 | 3.50000 | 55184.50 | | |
| 0163 | 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 931.000 LFT | 13.14000 | 12233.34 | 18.50000 | 17223.50 | | |
| 0164 | 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 78.000 LFT | 29.43000 | 2295.54 | 42.00000 | 3276.00 | | |
| 0165 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 2941.000 LFT | 26.49000 | 77907.09 | 38.00000 | 111758.00 | | |
| 0166 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 1647.000 LFT | 28.88000 | 47565.36 | 42.00000 | 69174.00 | | |
| 0167 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1032.000 LFT | 30.52000 | 31496.64 | 44.00000 | 45408.00 | | |
| 0168 | 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 1397.000 LFT | 38.37000 | 53602.89 | 63.00000 | 88011.00 | | |
| 0169 | 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT. | 450.000 LFT | 167.22000 | 75249.00 | 210.00000 | 94500.00 | | |
| 0170 | 715-05407 PIPE, END BENT DRAIN, 6 IN. | 332.000 LFT | 8.73000 | 2898.36 | 13.00000 | 4316.00 | | |

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------|--|------------------------------|------------|-----------------------------|------------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0171 | 715-05597 | 5.000 LFT | 138.27000 | 691.35 | 63.00000 | 315.00 | |
| | PIPE EXTENSION, CIRCULAR, 24 IN. | | | | | | |
| 0172 | 715-06696 | 55.000 LFT | 23.85000 | 1311.75 | 34.00000 | 1870.00 | |
| | PIPE, PVC, 10 IN. | | | | | | |
| 0173 | 715-46000 | 2.000 EACH | 265.25000 | 530.50 | 1375.00000 | 2750.00 | |
| | PIPE END SECTION, 12 IN. | | | | | | |
| 0174 | 715-46005 | 7.000 EACH | 307.30000 | 2151.10 | 1400.00000 | 9800.00 | |
| | PIPE END SECTION, 15 IN. | | | | | | |
| 0175 | 715-46020 | 3.000 EACH | 544.47000 | 1633.41 | 1525.00000 | 4575.00 | |
| | PIPE END SECTION, 24 IN. | | | | | | |
| 0176 | 715-46040 | 7.000 EACH | 603.76000 | 4226.32 | 2500.00000 | 17500.00 | |
| | PIPE END SECTION, 36 IN. | | | | | | |
| 0177 | 715-91361 | 25.000 LFT | 31.30000 | 782.50 | 30.00000 | 750.00 | |
| | PIPE, PVC, 6 IN. | | | | | | |
| 0178 | 715-92537 | 112.000 LFT | 22.27000 | 2494.24 | 25.00000 | 2800.00 | |
| | PIPE, PVC, 8 IN. | | | | | | |
| 0179 | 715-97402 | 4.000 EACH | 3889.62000 | 15558.48 | 5000.00000 | 20000.00 | |
| | GRATED BOX END SECTION, I, 4:1, 15 IN. | | | | | | |
| 0180 | 716-07635 | 281.000 LFT | 596.39000 | 167585.59 | 557.00000 | 156517.00 | |
| | PIPE INSTALLATION, TRENCHLESS, 36 IN. | | | | | | |
| 0181 | 718-06528 | 12.000 EACH | 631.99000 | 7583.88 | 650.00000 | 7800.00 | |
| | OUTLET PROTECTOR, 1 | | | | | | |
| 0182 | 718-06529 | 4.000 EACH | 631.99000 | 2527.96 | 600.00000 | 2400.00 | |
| | OUTLET PROTECTOR, 2 | | | | | | |
| 0183 | 718-52610 | 1248.000 CYS | 33.71000 | 42070.08 | 38.00000 | 47424.00 | |
| | AGGREGATE FOR UNDERDRAINS | | | | | | |
| 0184 | 718-99153 | 15539.000 SYS | 1.58000 | 24551.62 | 1.80000 | 27970.20 | |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | |
| 0185 | 720-01894 | 1.000 EACH | 1055.73000 | 1055.73 | 3500.00000 | 3500.00 | |
| | CASTING, FURNISH AND ADJUST TO GRADE | | | | | | |
| 0186 | 720-04721 | 1.000 EACH | 3962.67000 | 3962.67 | 3400.00000 | 3400.00 | |
| | MANHOLE, K , MODIFIED | | | | | | |
| 0187 | 720-09079 | 28.000 EACH | 3351.89000 | 93852.92 | 2375.00000 | 66500.00 | |
| | INLET, HA5, MODIFIED | | | | | | |
| 0188 | 720-44000 | 11.000 EACH | 253.45000 | 2787.95 | 650.00000 | 7150.00 | |
| | CASTING, ADJUST TO GRADE | | | | | | |
| 0189 | 720-45005 | 3.000 EACH | 1370.41000 | 4111.23 | 2150.00000 | 6450.00 | |
| | INLET, A2 | | | | | | |
| 0190 | 720-45030 | 9.000 EACH | 1148.33000 | 10334.97 | 1850.00000 | 16650.00 | |
| | INLET, E7 | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -33

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------|--|------------------------------|-------------|-----------------------------|-------------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0191 | 720-45035 | 8.000 EACH | 1118.14000 | 8945.12 | 1850.00000 | 14800.00 | |
| | INLET, F7 | | | | | | |
| 0192 | 720-45045 | 1.000 EACH | 1514.86000 | 1514.86 | 2140.00000 | 2140.00 | |
| | INLET, J10 | | | | | | |
| 0193 | 720-45080 | 2.000 EACH | 1955.81000 | 3911.62 | 2360.00000 | 4720.00 | |
| | INLET, S14 | | | | | | |
| 0194 | 720-45085 | 4.000 EACH | 2171.42000 | 8685.68 | 2465.00000 | 9860.00 | |
| | INLET, T14 | | | | | | |
| 0195 | 720-45141 | 5.000 EACH | 4688.71000 | 23443.55 | 4025.00000 | 20125.00 | |
| | INLET, H5, MODIFIED | | | | | | |
| 0196 | 720-45415 | 3.000 EACH | 5632.46000 | 16897.38 | 2955.00000 | 8865.00 | |
| | MANHOLE, D4 | | | | | | |
| 0197 | 720-90984 | 2.000 EACH | 2720.54000 | 5441.08 | 2500.00000 | 5000.00 | |
| | MANHOLE, C2 | | | | | | |
| 0198 | 720-91973 | 1.000 EACH | 3907.52000 | 3907.52 | 3450.00000 | 3450.00 | |
| | MANHOLE, H4 | | | | | | |
| 0199 | 720-92025 | 2.000 EACH | 5880.42000 | 11760.84 | 3225.00000 | 6450.00 | |
| | MANHOLE, D2 | | | | | | |
| 0200 | 720-92883 | 2.000 EACH | 7515.20000 | 15030.40 | 8725.00000 | 17450.00 | |
| | MANHOLE, M4, MODIFIED , WITH 2 CASTING | | | | | | |
| 0201 | 720-94157 | 1.000 EACH | 2771.05000 | 2771.05 | 5075.00000 | 5075.00 | |
| | MANHOLE, C MODIFIED | | | | | | |
| 0202 | 720-95335 | 2.000 EACH | 5070.15000 | 10140.30 | 7975.00000 | 15950.00 | |
| | MANHOLE, M4 | | | | | | |
| 0203 | 720-95422 | 2.000 EACH | 2970.66000 | 5941.32 | 2900.00000 | 5800.00 | |
| | MANHOLE, J4 | | | | | | |
| 0204 | 724-03276 | 232.000 LFT | 89.69000 | 20808.08 | 128.00000 | 29696.00 | |
| | EXPANSION JOINT SEALING SYSTEM | | | | | | |
| 0205 | 728-98377 | LUMP | 52470.00000 | 52470.00 | 52470.00000 | 52470.00 | |
| | MASONRY COATING | | | | | | |
| 0206 | 731-93945 | 18392.000 SFT | 14.52000 | 267051.84 | 20.00000 | 367840.00 | |
| | FACE PANELS, CONCRETE | | | | | | |
| 0207 | 731-93946 | 18392.000 SFT | 7.71000 | 141802.32 | 22.00000 | 404624.00 | |
| | WALL ERECTION | | | | | | |
| 0208 | 731-93947 | 1566.000 LFT | 22.36000 | 35015.76 | 28.00000 | 43848.00 | |
| | LEVELING PAD, CONCRETE | | | | | | |
| 0209 | 732-07653 | 847.000 TON | 58.82000 | 49820.54 | 34.00000 | 28798.00 | |
| | COARSE AGGREGATE, NO. 8 | | | | | | |
| 0210 | 732-08419 | 124.000 SYS | 99.00000 | 12276.00 | 82.00000 | 10168.00 | |
| | MODULAR BLOCK WALL | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -34

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|---|------------------------------|--------------|-----------------------------|--------------|-----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0211 | 732-08421 | 124.000 SYS | 196.00000 | 24304.00 | 58.00000 | 7192.00 | | |
| | MODULAR BLOCK WALL ERECTION | | | | | | | |
| 0212 | 801-01504 | 14.000 EACH | 45.00000 | 630.00 | 55.50000 | 777.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | | | | | | | |
| 0213 | 801-01851 | LUMP | 164237.00000 | 164237.00 | 164240.00000 | 164240.00 | | |
| | TEMPORARY TRAFFIC SIGNAL WITH DETECTORS | | | | | | | |
| 0214 | 801-02617 | 4.000 EACH | 1970.00000 | 7880.00 | 1970.00000 | 7880.00 | | |
| | TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS | | | | | | | |
| 0215 | 801-03290 | 6.000 EACH | 295.00000 | 1770.00 | 274.00000 | 1644.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0216 | 801-03291 | 8.000 EACH | 110.00000 | 880.00 | 86.00000 | 688.00 | | |
| | CONSTRUCTION SIGN, D | | | | | | | |
| 0217 | 801-06203 | 27926.000 LFT | 0.15000 | 4188.90 | 0.30000 | 8377.80 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0218 | 801-06207 | 20225.000 LFT | 0.94000 | 19011.50 | 1.25000 | 25281.25 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0219 | 801-06211 | 21.000 EACH | 55.00000 | 1155.00 | 91.00000 | 1911.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | | | | | | | |
| 0220 | 801-06216 | 514.000 LFT | 2.50000 | 1285.00 | 3.75000 | 1927.50 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. STOP LINE | | | | | | | |
| 0221 | 801-06469 | 6870.000 LFT | 1.88000 | 12915.60 | 1.85000 | 12709.50 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | | | | | | |
| 0222 | 801-06577 | 638.000 LFT | 5.64000 | 3598.32 | 5.25000 | 3349.50 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | | | | | | | |
| 0223 | 801-06586 | 898.000 LFT | 0.45000 | 404.10 | 2.00000 | 1796.00 | | |
| | TEMPORARY PAVEMENT MARKING, 8 IN. | | | | | | | |
| 0224 | 801-06625 | 10.000 EACH | 195.00000 | 1950.00 | 102.05000 | 1020.50 | | |
| | DETOUR ROUTE MARKER ASSEMBLY , MODIFIED | | | | | | | |
| 0225 | 801-06640 | 28.000 EACH | 210.00000 | 5880.00 | 155.00000 | 4340.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0226 | 801-06645 | 45.000 EACH | 65.00000 | 2925.00 | 51.50000 | 2317.50 | | |
| | CONSTRUCTION SIGN, B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -35

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---------------------------|--|------------------------------|--------------|-----------------------------|--------------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0227 | 801-06710 | 730.000 DAY | 25.00000 | 18250.00 | 10.25000 | 7482.50 | |
| | FLASHING ARROW SIGN | | | | | | |
| 0228 | 801-06775 | LUMP | 776550.98000 | 776550.98 | 362000.00000 | 362000.00 | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0229 | 801-07118 | 160.000 LFT | 12.95000 | 2072.00 | 19.50000 | 3120.00 | |
| | BARRICADE, III-A | | | | | | |
| 0230 | 801-08401 | 12542.000 LFT | 23.44000 | 293984.48 | 36.20000 | 454020.40 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | | | | | |
| 0231 | 801-08402 | 143.000 LFT | 19.65000 | 2809.95 | 47.00000 | 6721.00 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 3 | | | | | | |
| 0232 | 801-08508 | 2064.000 LFT | 27.64000 | 57048.96 | 86.50000 | 178536.00 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | | | | | | |
| 0233 | 801-08509 | 1966.000 LFT | 19.65000 | 38631.90 | 47.00000 | 92402.00 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 3, ANCHORED | | | | | | |
| 0234 | 801-94295 | 54.000 EACH | 346.00000 | 18684.00 | 346.00000 | 18684.00 | |
| | SIGNAL HEAD, RELOCATE | | | | | | |
| 0236 | 802-05701 | 462.000 LFT | 11.50000 | 5313.00 | 11.50000 | 5313.00 | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | |
| 0237 | 802-05702 | 73.000 LFT | 10.00000 | 730.00 | 10.00000 | 730.00 | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | |
| 0238 | 802-05706 | 300.000 LFT | 12.50000 | 3750.00 | 12.50000 | 3750.00 | |
| | SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE | | | | | | |
| 0239 | 802-07058 | 2.000 EACH | 180.00000 | 360.00 | 180.00000 | 360.00 | |
| | SIGN, SHEET ASSEMBLY, RELOCATE | | | | | | |
| 0240 | 802-07060 | 9.000 EACH | 180.00000 | 1620.00 | 180.00000 | 1620.00 | |
| | SIGN, SHEET, RELOCATE | | | | | | |
| 0242 | 802-07151 | 8.000 EACH | 405.00000 | 3240.00 | 405.00000 | 3240.00 | |
| | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | | | | | | |
| 0244 | 802-07158 | 2.000 EACH | 3825.00000 | 7650.00 | 3825.00000 | 7650.00 | |
| | CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I | | | | | | |
| 0245 | 802-09208 | 2.000 EACH | 10121.00000 | 20242.00 | 10121.00000 | 20242.00 | |
| | BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 1-C | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -36

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---|---------------|------------------------------|-----------|-----------------------------|-----------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0247 802-09222 | 1.000 EACH | 57810.00000 | 57810.00 | 57810.00000 | 57810.00 | | |
| BOX TRUSS SIGN STRUCTURE, TYPE B | | | | | | | |
| 0248 802-76015 | 1963.000 SFT | 15.00000 | 29445.00 | 15.00000 | 29445.00 | | |
| SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN | | | | | | | |
| 0249 802-76025 | 307.000 SFT | 21.00000 | 6447.00 | 21.00000 | 6447.00 | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0250 802-76035 | 606.630 SFT | 21.50000 | 13042.55 | 21.50000 | 13042.55 | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0251 802-76045 | 126.000 SFT | 22.50000 | 2835.00 | 22.50000 | 2835.00 | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0252 802-76095 | 2637.000 LBS | 2.40000 | 6328.80 | 2.40000 | 6328.80 | | |
| STRUCTURAL STEEL, BREAKAWAY | | | | | | | |
| 0253 802-76140 | 2.000 EACH | 23464.00000 | 46928.00 | 23464.00000 | 46928.00 | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER | | | | | | | |
| DOUBLE ARM | | | | | | | |
| 0254 802-93388 | 5.000 EACH | 947.00000 | 4735.00 | 947.00000 | 4735.00 | | |
| BARRIER WALL SIGN BRACKET ASSEMBLY, | | | | | | | |
| MEDIAN | | | | | | | |
| 0255 802-93389 | 5.000 EACH | 947.00000 | 4735.00 | 947.00000 | 4735.00 | | |
| BARRIER WALL SIGN BRACKET, SHOULDER | | | | | | | |
| 0256 802-99045 | 4.000 EACH | 180.00000 | 720.00 | 180.00000 | 720.00 | | |
| SIGN REMOUNTING | | | | | | | |
| 0257 804-06770 | 24.000 EACH | 21.00000 | 504.00 | 21.00000 | 504.00 | | |
| DELINEATOR POST | | | | | | | |
| 0258 805-01842 | 68.000 EACH | 828.00000 | 56304.00 | 828.00000 | 56304.00 | | |
| HANDHOLE, SIGNAL | | | | | | | |
| 0260 805-01879 | 4.000 EACH | 867.00000 | 3468.00 | 867.00000 | 3468.00 | | |
| SIGNAL SERVICE, INSTALL | | | | | | | |
| 0261 805-02087 | LUMP | 1386.00000 | 1386.00 | 1386.00000 | 1386.00 | | |
| TRANSPORTATION OF SALVAGEABLE SIGNAL | | | | | | | |
| EQUIPMENT | | | | | | | |
| 0262 805-02152 | 12.000 EACH | 447.00000 | 5364.00 | 447.00000 | 5364.00 | | |
| PEDESTRIAN SIGNAL HEAD WITH | | | | | | | |
| INTERNATIONAL SYMBOLS, 18 IN. | | | | | | | |
| 0266 805-06592 | 12432.000 LFT | 14.00000 | 174048.00 | 14.00000 | 174048.00 | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -37

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|--|------------------------------|-------------|-----------------------------|-------------|----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0267 | 805-06595 CONDUIT, PVC, 2 IN. | 2300.000 LFT | 7.50000 | 17250.00 | 7.50000 | 17250.00 | | |
| 0268 | 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 4.000 EACH | 11380.00000 | 45520.00 | 11380.00000 | 45520.00 | | |
| 0269 | 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 38.000 EACH | 828.00000 | 31464.00 | 828.00000 | 31464.00 | | |
| 0270 | 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 15.000 EACH | 678.00000 | 10170.00 | 678.00000 | 10170.00 | | |
| 0271 | 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 7.000 EACH | 1229.00000 | 8603.00 | 1229.00000 | 8603.00 | | |
| 0272 | 805-78370 PEDESTRIAN PUSH BUTTON | 12.000 EACH | 148.00000 | 1776.00 | 148.00000 | 1776.00 | | |
| 0273 | 805-78415 SPAN, CATENARY, AND TETHER | 14.000 EACH | 2118.00000 | 29652.00 | 2118.00000 | 29652.00 | | |
| 0274 | 805-78420 DISCONNECT HANGER | 13.000 EACH | 222.00000 | 2886.00 | 222.00000 | 2886.00 | | |
| 0275 | 805-78467 SIGNAL CABLE, 3C 8GA. | 193.000 LFT | 2.20000 | 424.60 | 2.20000 | 424.60 | | |
| 0276 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 18135.000 LFT | 0.60000 | 10881.00 | 0.60000 | 10881.00 | | |
| 0277 | 805-78480 SIGNAL CABLE, 3C 14GA. | 1864.000 LFT | 1.20000 | 2236.80 | 1.20000 | 2236.80 | | |
| 0278 | 805-78485 SIGNAL CABLE, 5C 14GA. | 4275.000 LFT | 1.50000 | 6412.50 | 1.50000 | 6412.50 | | |
| 0279 | 805-78490 SIGNAL CABLE, 7C 14GA. | 3436.000 LFT | 1.70000 | 5841.20 | 1.70000 | 5841.20 | | |
| 0280 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 24601.000 LFT | 1.10000 | 27061.10 | 1.10000 | 27061.10 | | |
| 0281 | 805-78746 PREFORMED LOOP DETECTORS | 4760.000 LFT | 8.00000 | 38080.00 | 8.00000 | 38080.00 | | |
| 0282 | 805-78785 SIGNAL DETECTOR HOUSING | 45.000 EACH | 766.00000 | 34470.00 | 766.00000 | 34470.00 | | |
| 0283 | 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE | 21.000 EACH | 469.00000 | 9849.00 | 469.00000 | 9849.00 | | |
| 0284 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 8100.000 LFT | 8.50000 | 68850.00 | 8.50000 | 68850.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 135 -38

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|---|--------------|------------------------------|-----------|-----------------------------|-----------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0285 805-78900 | 4.000 EACH | 631.00000 | 2524.00 | 631.00000 | 2524.00 | | |
| PEDESTAL FOUNDATION, A | | | | | | | |
| 0286 805-78925 | 3.000 EACH | 1056.00000 | 3168.00 | 1056.00000 | 3168.00 | | |
| CONTROLLER CABINET FOUNDATION, P1 | | | | | | | |
| 0287 805-81032 | 3.000 EACH | 3585.00000 | 10755.00 | 3585.00000 | 10755.00 | | |
| SIGNAL STRAIN POLE, STEEL, 30 FT. | | | | | | | |
| 0288 805-81060 | 11.000 EACH | 4358.00000 | 47938.00 | 4358.00000 | 47938.00 | | |
| SIGNAL STRAIN POLE, STEEL, 36 FT. | | | | | | | |
| 0289 805-86838 | 5312.000 LFT | 4.30000 | 22841.60 | 4.30000 | 22841.60 | | |
| WIRE, NO. 4 COPPER IN CONDUIT, 1C | | | | | | | |
| 0292 805-95064 | 4.000 EACH | 485.00000 | 1940.00 | 485.00000 | 1940.00 | | |
| PEDESTAL AND BASE, 10 FT. | | | | | | | |
| 0294 805-98540 | 14.000 EACH | 2211.00000 | 30954.00 | 2211.00000 | 30954.00 | | |
| FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE | | | | | | | |
| 0295 807-01077 | 6.000 EACH | 909.00000 | 5454.00 | 909.00000 | 5454.00 | | |
| EXTERNAL WINCH PAD, CONCRETE | | | | | | | |
| 0296 807-02191 | 21.000 EACH | 868.00000 | 18228.00 | 868.00000 | 18228.00 | | |
| HANDHOLE, LIGHTING | | | | | | | |
| 0297 807-02783 | 1.000 EACH | 1219.00000 | 1219.00 | 1219.00000 | 1219.00 | | |
| LUMINAIRE MAST ARM, 15 FT. | | | | | | | |
| 0298 807-02785 | 3.000 EACH | 1318.00000 | 3954.00 | 1318.00000 | 3954.00 | | |
| LUMINAIRE MAST ARM, 25 FT. | | | | | | | |
| 0299 807-04653 | 6.000 EACH | 5594.00000 | 33564.00 | 5594.00000 | 33564.00 | | |
| LIGHTING FOUNDATION | | | | | | | |
| 0300 807-06896 | 1.000 EACH | 4359.00000 | 4359.00 | 4359.00000 | 4359.00 | | |
| UNDERPASS CIRCUIT INSTALLATION | | | | | | | |
| 0301 807-08214 | 2822.000 LFT | 7.50000 | 21165.00 | 7.50000 | 21165.00 | | |
| CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC | | | | | | | |
| 0302 807-82320 | 6.000 EACH | 24321.00000 | 145926.00 | 24321.00000 | 145926.00 | | |
| LIGHT POLE, HIGH MAST, 115 FT. E.M.H. | | | | | | | |
| 0303 807-82990 | 1.000 EACH | 2477.00000 | 2477.00 | 2477.00000 | 2477.00 | | |
| TOWER LIGHTING WINCH DRIVE | | | | | | | |
| 0304 807-86665 | 36.000 EACH | 634.00000 | 22824.00 | 634.00000 | 22824.00 | | |
| LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM | | | | | | | |
| 0305 807-86750 | 12.000 EACH | 658.00000 | 7896.00 | 658.00000 | 7896.00 | | |
| LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -39

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|--|------------------------------|------------|-----------------------------|------------|----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0306 | 807-86810 | 2.000 EACH | 4280.00000 | 8560.00 | 4280.00000 | 8560.00 | | |
| | SERVICE POINT, II | | | | | | | |
| 0307 | 807-86910 | 48.000 EACH | 41.50000 | 1992.00 | 41.50000 | 1992.00 | | |
| | CONNECTOR KIT, UNFUSED | | | | | | | |
| 0308 | 807-86915 | 48.000 EACH | 41.50000 | 1992.00 | 41.50000 | 1992.00 | | |
| | CONNECTOR KIT, FUSED | | | | | | | |
| 0309 | 807-86925 | 27.000 EACH | 31.50000 | 850.50 | 31.50000 | 850.50 | | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | | | | | | | |
| 0310 | 807-86935 | 27.000 EACH | 33.50000 | 904.50 | 33.50000 | 904.50 | | |
| | INSULATION LINK, WATERPROOFED | | | | | | | |
| 0311 | 807-86955 | 20.000 EACH | 213.00000 | 4260.00 | 213.00000 | 4260.00 | | |
| | CABLE DUCT MARKER | | | | | | | |
| 0312 | 808-01045 | 76.000 LFT | 1.90000 | 144.40 | 5.25000 | 399.00 | | |
| | LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP | | | | | | | |
| 0315 | 808-03002 | 11263.000 LFT | 0.38000 | 4279.94 | 1.00000 | 11263.00 | | |
| | LINE, EPOXY, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0316 | 808-03631 | 14766.000 LFT | 0.38000 | 5611.08 | 0.70000 | 10336.20 | | |
| | LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | | |
| 0317 | 808-03632 | 11312.000 LFT | 0.38000 | 4298.56 | 0.80000 | 9049.60 | | |
| | LINE, EPOXY, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0318 | 808-05534 | 1756.000 LFT | 0.76000 | 1334.56 | 1.40000 | 2458.40 | | |
| | LINE, EPOXY, SOLID, WHITE, 8 IN. | | | | | | | |
| 0319 | 808-05866 | 61.000 SYS | 27.00000 | 1647.00 | 37.25000 | 2272.25 | | |
| | PAVEMENT MESSAGE MARKING, REMOVE | | | | | | | |
| 0321 | 808-05866 | 22.500 SYS | 29.00000 | 652.50 | 34.75000 | 781.88 | | |
| | PAVEMENT MESSAGE MARKING, REMOVE, WORD(ONLY) | | | | | | | |
| 0322 | 808-06194 | 587.000 LFT | 5.97000 | 3504.39 | 4.50000 | 2641.50 | | |
| | LINE, EPOXY, SOLID, WHITE, 12 IN. | | | | | | | |
| 0323 | 808-06701 | 270.000 LFT | 0.30000 | 81.00 | 1.10000 | 297.00 | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0324 | 808-06702 | 2090.000 LFT | 0.38000 | 794.20 | 0.55000 | 1149.50 | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | | | | | | | |
| 0325 | 808-06703 | 7151.000 LFT | 0.30000 | 2145.30 | 0.50000 | 3575.50 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -40

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|--|------------------------------|------------|-----------------------------|------------|----------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0326 808-06705 | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | 3807.000 LFT | 1.46000 | 5558.22 | 0.80000 | 3045.60 | | |
| 0327 808-06706 | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | 358.000 LFT | 4.39000 | 1571.62 | 0.50000 | 179.00 | | |
| 0328 808-06713 | LINE, PAINT, SOLID, WHITE, 4 IN. | 5706.000 LFT | 0.38000 | 2168.28 | 1.00000 | 5706.00 | | |
| 0329 808-06716 | LINE, REMOVE | 42201.000 LFT | 0.28000 | 11816.28 | 1.00000 | 42201.00 | | |
| 0330 808-06848 | LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN, 48 IN GAP | 1549.000 LFT | 1.90000 | 2943.10 | 5.00000 | 7745.00 | | |
| 0331 808-07310 | TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN. | 299.300 LFT | 5.97000 | 1786.82 | 5.00000 | 1496.50 | | |
| 0332 808-07591 | LINE, EPOXY, SOLID, WHITE, 24 IN. | 18.000 LFT | 11.95000 | 215.10 | 10.00000 | 180.00 | | |
| 0333 808-74805 | TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | 851.000 LFT | 11.96000 | 10177.96 | 9.80000 | 8339.80 | | |
| 0334 808-74807 | PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 66.000 EACH | 120.00000 | 7920.00 | 139.10000 | 9180.60 | | |
| 0335 808-74808 | PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 22.000 EACH | 172.00000 | 3784.00 | 227.25000 | 4999.50 | | |
| 0336 808-75056 | TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN. | 47.000 LFT | 3.98000 | 187.06 | 10.00000 | 470.00 | | |
| 0337 808-75240 | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 640.000 LFT | 0.65000 | 416.00 | 0.75000 | 480.00 | | |
| 0338 808-75245 | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 14848.000 LFT | 0.30000 | 4454.40 | 0.45000 | 6681.60 | | |
| 0339 808-75297 | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 295.000 LFT | 4.39000 | 1295.05 | 5.85000 | 1725.75 | | |
| 0340 808-75320 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 44.000 EACH | 54.00000 | 2376.00 | 71.20000 | 3132.80 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -41

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 05-0558668 | | (5) 35-1917625 | | () | |
|--|--------------|------------------------------|----------|-----------------------------|----------|------------|--------|
| ITEM DESCRIPTION | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0341 808-75325 | 27.000 EACH | 65.00000 | 1755.00 | 94.00000 | 2538.00 | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0342 808-75996 | 58.000 EACH | 15.00000 | 870.00 | 17.50000 | 1015.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0343 808-75998 | 298.000 EACH | 24.00000 | 7152.00 | 20.00000 | 5960.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0344 808-94455 | 1493.000 LFT | 2.98000 | 4449.14 | 2.65000 | 3956.45 | | |
| TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN. | | | | | | | |
| 0345 808-98000 | 267.500 LFT | 3.98000 | 1064.65 | 3.25000 | 869.38 | | |
| LINE, EPOXY, SOLID, YELLOW, 8 IN. | | | | | | | |
| 0346 808-98796 | 48.000 LFT | 1.90000 | 91.20 | 5.60000 | 268.80 | | |
| LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP | | | | | | | |
| 0347 501-06727 | LUMP | 6240.00000 | 6240.00 | 6000.00000 | 6000.00 | | |
| CORING, PCCP | | | | | | | |
| 0348 604-07903 | 44.000 SYS | 188.09000 | 8275.96 | 280.00000 | 12320.00 | | |
| CURB RAMP, CONCRETE, K | | | | | | | |
| 0349 605-06100 | 6403.000 LFT | 7.64000 | 48918.92 | 7.35000 | 47062.05 | | |
| CURB, INTEGRAL, C, CONCRETE | | | | | | | |
| 0350 604-06070 | 37.000 SYS | 72.94000 | 2698.78 | 45.74000 | 1692.38 | | |
| SIDEWALK, CONCRETE , ARCHITECTURAL | | | | | | | |
| 0351 720-45410 | 14.000 EACH | 2472.59000 | 34616.26 | 2205.00000 | 30870.00 | | |
| MANHOLE, C4 | | | | | | | |
| 0352 720-99416 | 2.000 EACH | 2021.57000 | 4043.14 | 1935.00000 | 3870.00 | | |
| CATCH BASIN, B15 | | | | | | | |
| 0353 720-99417 | 14.000 EACH | 2075.48000 | 29056.72 | 2045.00000 | 28630.00 | | |
| CATCH BASIN, C15 | | | | | | | |
| 0354 720-98174 | 19.000 EACH | 1815.66000 | 34497.54 | 1870.00000 | 35530.00 | | |
| INLET, B15 | | | | | | | |
| 0355 720-98555 | 22.000 EACH | 1935.33000 | 42577.26 | 1870.00000 | 41140.00 | | |
| INLET, C15 | | | | | | | |
| 0356 715-05128 | 40.000 LFT | 124.98000 | 4999.20 | 116.00000 | 4640.00 | | |
| PIPE, TYPE 1, CIRCULAR, 48 IN. | | | | | | | |
| 0357 801-01093 | 4.000 EACH | 795.00000 | 3180.00 | 155.00000 | 620.00 | | |
| TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 135 -42

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29410-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 36
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 05-0558668 | | (5) 35-1917625 | | () | | |
|---------------------------|--|------------------------------|-------------|-----------------------------|-------------|---------------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0358 801-09133 | TEMPORARY CHANGEABLE MESSAGE SIGN | 4.000 EACH | 9895.00000 | 39580.00 | 274.00000 | 1096.00 | | |
| 0360 802-07152 | WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X | 2.000 EACH | 405.00000 | 810.00 | 405.00000 | 810.00 | | |
| 0361 802-09224 | BOX TRUSS SIGN STRUCTURE, TYPE D , 78 FT. | 1.000 EACH | 57425.00000 | 57425.00 | 57425.00000 | 57425.00 | | |
| 0362 803-76170 | WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) | 84.000 LFT | 187.00000 | 15708.00 | 187.00000 | 15708.00 | | |
| 0363 803-76175 | WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER) | 34.000 LFT | 190.00000 | 6460.00 | 190.00000 | 6460.00 | | |
| 0364 805-08464 | RADIO, INTERCONNECT | 1.000 EACH | 3588.00000 | 3588.00 | 3588.00000 | 3588.00 | | |
| 0365 805-09089 | RADIO, YAGI ANTENNA | 3.000 EACH | 342.00000 | 1026.00 | 342.00000 | 1026.00 | | |
| 0366 805-09088 | RADIO, OMNI ANTENNA | 1.000 EACH | 708.00000 | 708.00 | 708.00000 | 708.00 | | |
| 0367 805-08493 | RADIO SYSTEM TESTING INTERCONNECT | LUMP | 1757.00000 | 1757.00 | 1757.00000 | 1757.00 | | |
| 0368 807-86790 | LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 14.000 EACH | 634.00000 | 8876.00 | 634.00000 | 8876.00 | | |
| 0369 807-82016 | SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES | 2.000 EACH | 554.00000 | 1108.00 | 554.00000 | 1108.00 | | |
| 0370 807-82004 | SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES | 2.000 EACH | 653.00000 | 1306.00 | 653.00000 | 1306.00 | | |
| 0371 605-06245 | CENTER CURB, B, CONCRETE | 367.000 SYS | 74.15000 | 27213.05 | 59.00000 | 21653.00 | | |
| 0373 213-09269 | FLOWABLE BACKFILL, NON-REMOVEABLE | 69.300 CYS | 120.77000 | 8369.36 | 125.00000 | 8662.50 | | |
| 0374 802-09211 | BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE 2-C | 2.000 EACH | 10231.00000 | 20462.00 | 10231.00000 | 20462.00 | | |
| 0375 808-01238 | TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE | 473.000 EACH | 3.00000 | 1419.00 | 150.00000 | 70950.00 | | |
| SECTION TOTALS | | | \$ | 19,928,202.86 | \$ | 20,720,000.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 19,928,202.86 | \$ | 20,720,000.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -1

VENDOR RANKING

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : 65
 CONTRACT TIME : 11/21/08 COMPLETION DATE
 RURAL

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600525
 0710352

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 3,749,423.95 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 3,884,515.32 | 103.6030% |
| 3 | 35-1461789 POINDEXTER EXCAVATING | \$ 4,053,860.95 | 108.1196% |
| 4 | 31-0578656 JOHN R JURGENSEN COMPANY | \$ 4,277,289.40 | 114.0786% |
| 5 | 31-1323837 SUNESIS CONSTRUCTION COMPANY | \$ 4,845,664.95 | 129.2376% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -2

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1461789 POINDEXTER EXCAVATING | |
|---|----------|------|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 42000.00000 | 42000.00 | 31800.00000 | 31800.00 | 42000.00000 | 42000.00 |
| 0002 105-07039 FIELD OFFICE, B | 12.000 | MOS | 2300.00000 | 27600.00 | 1257.00000 | 15084.00 | 1590.00000 | 19080.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 | EACH | 115.00000 | 345.00 | 300.00000 | 900.00 | 212.00000 | 636.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 85.00000 | 1020.00 | 75.00000 | 900.00 | 106.00000 | 1272.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 12.000 | MOS | 450.00000 | 5400.00 | 200.00000 | 2400.00 | 212.00000 | 2544.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 12.000 | MOS | 95.00000 | 1140.00 | 100.00000 | 1200.00 | 53.00000 | 636.00 |
| 0008 108-09283 CPM SCHEDULE | | LUMP | 5500.00000 | 5500.00 | 1000.00000 | 1000.00 | 530.00000 | 530.00 |
| 0009 108-09284 CPM SCHEDULE, MONTHLY UPDATE | 7.000 | EACH | 1100.00000 | 7700.00 | 250.00000 | 1750.00 | 106.00000 | 742.00 |
| 0010 108-09285 CPM SCHEDULE, REVISED | 4.000 | EACH | 1100.00000 | 4400.00 | 250.00000 | 1000.00 | 106.00000 | 424.00 |
| 0011 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0016 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0017 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 185000.00000 | 185000.00 | 194000.00000 | 194000.00 | 193100.00000 | 193100.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -3

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1461789 POINDEXTER EXCAVATING | |
|---|---------------|--|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 201-52370 CLEARING RIGHT OF WAY | LUMP | | 7000.00000 | 7000.00 | 7500.00000 | 7500.00 | 5300.00000 | 5300.00 |
| 0019 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 1.000 EACH | | 2050.00000 | 2050.00 | 2000.00000 | 2000.00 | 4240.00000 | 4240.00 |
| 0020 203-02000 EXCAVATION, COMMON | 32826.000 CYS | | 7.90000 | 259325.40 | 7.75000 | 254401.50 | 9.00000 | 295434.00 |
| 0021 203-02070 BORROW | 67434.000 CYS | | 6.30000 | 424834.20 | 10.00000 | 674340.00 | 12.00000 | 809208.00 |
| 0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 262.000 TON | | 55.00000 | 14410.00 | 34.00000 | 8908.00 | 26.25000 | 6877.50 |
| 0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 435.000 LFT | | 8.15000 | 3545.25 | 9.00000 | 3915.00 | 8.40000 | 3654.00 |
| 0024 205-06933 TEMPORARY DITCH INLET PROTECTION | 1.000 EACH | | 65.00000 | 65.00 | 154.00000 | 154.00 | 68.25000 | 68.25 |
| 0025 205-06937 TEMPORARY SILT FENCE | 21931.000 LFT | | 1.15000 | 25220.65 | 1.42000 | 31142.02 | 1.16000 | 25439.96 |
| 0026 207-08263 SUBGRADE TREATMENT, TYPE IA | 48093.000 SYS | | 7.25000 | 348674.25 | 4.00000 | 192372.00 | 3.30000 | 158706.90 |
| 0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 38.000 SYS | | 22.00000 | 836.00 | 9.00000 | 342.00 | 52.50000 | 1995.00 |
| 0028 211-09264 STRUCTURE BACKFILL, TYPE 1 | 1431.000 CYS | | 12.50000 | 17887.50 | 31.00000 | 44361.00 | 13.23000 | 18932.13 |
| 0029 214-07202 GEOGRID, I | 24047.000 SYS | | 1.25000 | 30058.75 | 3.00000 | 72141.00 | 1.73000 | 41601.31 |
| 0030 215-07043 CHEMICAL MODIFICATION, SOILS | 24047.000 SYS | | 2.60000 | 62522.20 | 4.00000 | 96188.00 | 3.30000 | 79355.10 |
| 0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 33158.000 TON | | 9.75000 | 323290.50 | 13.00000 | 431054.00 | 11.00000 | 364738.00 |
| 0032 303-07662 STONE , NO. 2 | 75.000 TON | | 13.50000 | 1012.50 | 13.00000 | 975.00 | 42.00000 | 3150.00 |
| 0033 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 3154.000 SYS | | 3.25000 | 10250.50 | 2.50000 | 7885.00 | 1.91000 | 6024.14 |
| 0034 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 3766.000 TON | | 54.75000 | 206188.50 | 46.00000 | 173236.00 | 56.50000 | 212779.00 |
| 0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | 5844.000 TON | | 43.75000 | 255675.00 | 41.00000 | 239604.00 | 49.50000 | 289278.00 |
| 0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 6375.000 TON | | 49.00000 | 312375.00 | 43.00000 | 274125.00 | 52.00000 | 331500.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -4

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1461789 POINDEXTER EXCAVATING | |
|---|---------------|---|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 401-09060 QC/QA-HMA, 2, 64, BASE, 25.0 mm-PWL | 14025.000 TON | 43.00000 | 603075.00 | 40.00000 | 561000.00 | 46.30000 | 649357.50 |
| 0038 406-05520 ASPHALT FOR TACK COAT | 43.300 TON | 225.00000 | 9742.50 | 350.00000 | 15155.00 | 300.00000 | 12990.00 |
| 0039 610-07487 HMA FOR APPROACHES, TYPE B | 11.000 TON | 110.00000 | 1210.00 | 120.00000 | 1320.00 | 116.60000 | 1282.60 |
| 0040 615-06505 MONUMENT, B | 35.000 EACH | 485.00000 | 16975.00 | 525.00000 | 18375.00 | 498.75000 | 17456.25 |
| 0041 616-02320 GEOTEXTILES | 1881.000 SYS | 1.00000 | 1881.00 | 4.00000 | 7524.00 | 1.05000 | 1975.05 |
| 0042 616-05688 RIPRAP, CLASS 1 | 78.000 TON | 50.00000 | 3900.00 | 38.00000 | 2964.00 | 42.00000 | 3276.00 |
| 0043 616-06405 RIPRAP, REVETMENT | 836.000 TON | 25.00000 | 20900.00 | 28.00000 | 23408.00 | 21.00000 | 17556.00 |
| 0044 616-06451 RIPRAP, UNIFORM | 83.000 TON | 35.00000 | 2905.00 | 38.00000 | 3154.00 | 57.75000 | 4793.25 |
| 0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 EACH | 105.00000 | 420.00 | 675.00000 | 2700.00 | 106.00000 | 424.00 |
| 0046 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 73650.000 SYS | 0.25000 | 18412.50 | 0.26000 | 19149.00 | 0.27000 | 19885.50 |
| 0047 621-06559 MULCHED SEEDING, R | 49102.000 SYS | 0.30000 | 14730.60 | 0.40000 | 19640.80 | 0.30000 | 14730.60 |
| 0048 621-06567 WATER | 47.000 KGAL | 1.05000 | 49.35 | 10.00000 | 470.00 | 1.06000 | 49.82 |
| 0049 621-06574 SODDING | 11567.000 SYS | 2.50000 | 28917.50 | 3.00000 | 34701.00 | 2.54000 | 29380.18 |
| 0050 621-06575 SODDING, NURSERY | 108.000 SYS | 2.50000 | 270.00 | 3.00000 | 324.00 | 2.54000 | 274.32 |
| 0051 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 59.000 LFT | 62.00000 | 3658.00 | 89.00000 | 5251.00 | 59.10000 | 3486.90 |
| 0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 11173.000 LFT | 3.20000 | 35753.60 | 4.40000 | 49161.20 | 3.30000 | 36870.90 |
| 0053 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 750.000 LFT | 18.65000 | 13987.50 | 19.00000 | 14250.00 | 19.15000 | 14362.50 |
| 0054 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 69.000 LFT | 47.00000 | 3243.00 | 69.00000 | 4761.00 | 41.60000 | 2870.40 |
| 0055 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN. | 84.000 LFT | 52.00000 | 4368.00 | 69.00000 | 5796.00 | 62.96000 | 5288.64 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -5

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1461789 POINDEXTER EXCAVATING | |
|---|--------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT. | 282.000 LFT | 81.00000 | 22842.00 | 84.00000 | 23688.00 | 75.87000 | 21395.34 |
| 0057 715-05252 PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT. | 77.000 LFT | 225.00000 | 17325.00 | 239.00000 | 18403.00 | 210.41000 | 16201.57 |
| 0058 715-07536 CONCRETE ANCHOR, MIN. AREA 12.9 SFT. | 2.000 EACH | 2800.00000 | 5600.00 | 1032.00000 | 2064.00 | 530.00000 | 1060.00 |
| 0059 715-08171 PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT. | 129.000 LFT | 117.00000 | 15093.00 | 150.00000 | 19350.00 | 133.30000 | 17195.70 |
| 0060 715-08181 PIPE END SECTION, MIN. AREA 4.1 SFT. | 8.000 EACH | 950.00000 | 7600.00 | 900.00000 | 7200.00 | 212.00000 | 1696.00 |
| 0061 715-08303 CONCRETE ANCHOR, MIN. AREA 20.5 SQ. FT. | 2.000 EACH | 3000.00000 | 6000.00 | 1250.00000 | 2500.00 | 636.00000 | 1272.00 |
| 0062 715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT. | 116.000 LFT | 82.00000 | 9512.00 | 93.00000 | 10788.00 | 51.12000 | 5929.92 |
| 0063 715-46020 PIPE END SECTION, 24 IN. | 2.000 EACH | 550.00000 | 1100.00 | 525.00000 | 1050.00 | 424.00000 | 848.00 |
| 0064 715-46030 PIPE END SECTION, 30 IN. | 2.000 EACH | 675.00000 | 1350.00 | 675.00000 | 1350.00 | 551.20000 | 1102.40 |
| 0065 715-46040 PIPE END SECTION, 36 IN. | 2.000 EACH | 900.00000 | 1800.00 | 855.00000 | 1710.00 | 795.00000 | 1590.00 |
| 0066 718-06529 OUTLET PROTECTOR, 2 | 10.000 EACH | 560.00000 | 5600.00 | 800.00000 | 8000.00 | 583.00000 | 5830.00 |
| 0067 718-06531 OUTLET PROTECTOR, 3 | 24.000 EACH | 520.00000 | 12480.00 | 750.00000 | 18000.00 | 530.00000 | 12720.00 |
| 0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3000.000 LFT | 1.05000 | 3150.00 | 0.75000 | 2250.00 | 1.06000 | 3180.00 |
| 0069 718-52610 AGGREGATE FOR UNDERDRAINS | 1013.000 CYS | 38.50000 | 39000.50 | 38.00000 | 38494.00 | 38.00000 | 38494.00 |
| 0070 718-99153 GEOTEXTILES FOR UNDERDRAIN | 7665.000 SYS | 1.80000 | 13797.00 | 2.00000 | 15330.00 | 1.86000 | 14256.90 |
| 0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 510.00000 | 2040.00 | 400.00000 | 1600.00 | 524.70000 | 2098.80 |
| 0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 6732.000 LFT | 1.00000 | 6732.00 | 0.90000 | 6058.80 | 1.00000 | 6732.00 |
| 0073 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 1.000 EACH | 56.25000 | 56.25 | 145.00000 | 145.00 | 58.30000 | 58.30 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -6

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1461789 POINDEXTER EXCAVATING | |
|--|----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0074 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY) | 1.000 | EACH | 65.00000 | 65.00 | 190.00000 | 190.00 | 68.90000 | 68.90 |
| 0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 25.000 | EACH | 92.00000 | 2300.00 | 200.00000 | 5000.00 | 94.34000 | 2358.50 |
| 0076 801-06640 CONSTRUCTION SIGN, A | 33.000 | EACH | 130.00000 | 4290.00 | 218.18000 | 7199.94 | 132.50000 | 4372.50 |
| 0077 801-06645 CONSTRUCTION SIGN, B | 5.000 | EACH | 57.00000 | 285.00 | 45.00000 | 225.00 | 58.30000 | 291.50 |
| 0078 801-06775 MAINTAINING TRAFFIC | | LUMP | 85000.00000 | 85000.00 | 18055.00000 | 18055.00 | 20000.00000 | 20000.00 |
| 0079 801-07119 BARRICADE, III-B | 216.000 | LFT | 13.50000 | 2916.00 | 17.00000 | 3672.00 | 13.89000 | 3000.24 |
| 0080 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. | 78.000 | LFT | 5.75000 | 448.50 | 2.75000 | 214.50 | 5.98000 | 466.44 |
| 0081 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 637.600 | LFT | 9.75000 | 6216.60 | 10.50000 | 6694.80 | 10.07000 | 6420.63 |
| 0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE | 31.000 | EACH | 22.50000 | 697.50 | 24.00000 | 744.00 | 23.32000 | 722.92 |
| 0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 172.550 | SFT | 13.25000 | 2286.29 | 14.00000 | 2415.70 | 13.78000 | 2377.74 |
| 0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 413.790 | SFT | 14.85000 | 6144.78 | 16.00000 | 6620.64 | 15.37000 | 6359.95 |
| 0085 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 48.500 | SFT | 18.40000 | 892.40 | 19.00000 | 921.50 | 19.08000 | 925.38 |
| 0086 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT. | 1.000 | EACH | 2500.00000 | 2500.00 | 2750.00000 | 2750.00 | 2544.00000 | 2544.00 |
| 0087 805-01842 HANDHOLE, SIGNAL | 3.000 | EACH | 820.00000 | 2460.00 | 900.00000 | 2700.00 | 848.00000 | 2544.00 |
| 0088 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE | 1.000 | EACH | 260.00000 | 260.00 | 250.00000 | 250.00 | 265.00000 | 265.00 |
| 0089 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1003.000 | LFT | 12.25000 | 12286.75 | 13.00000 | 13039.00 | 12.72000 | 12758.16 |
| 0090 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 10.000 | EACH | 740.00000 | 7400.00 | 800.00000 | 8000.00 | 768.50000 | 7685.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -7

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-1357381 | | (3) 35-1461789 | | |
|---------------------------|---|-----------------------------|------------|------------------------|------------|-----------------------|------------|----------|
| | | MILESTONE CONTRACTORS, L.P. | | DAVE O`MARA CONTRACTOR | | POINDEXTER EXCAVATING | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0091 | 805-78415 | 6.000 EACH | 1900.00000 | 11400.00 | 2000.00000 | 12000.00 | 1961.00000 | 11766.00 |
| | SPAN, CATENARY, AND TETHER | | | | | | | |
| 0092 | 805-78420 | 4.000 EACH | 260.00000 | 1040.00 | 275.00000 | 1100.00 | 270.30000 | 1081.20 |
| | DISCONNECT HANGER | | | | | | | |
| 0093 | 805-78470 | 3590.000 LFT | 0.25000 | 897.50 | 0.25000 | 897.50 | 0.27000 | 969.30 |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0094 | 805-78485 | 289.000 LFT | 1.75000 | 505.75 | 2.00000 | 578.00 | 1.80000 | 520.20 |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0095 | 805-78490 | 811.000 LFT | 1.90000 | 1540.90 | 2.00000 | 1622.00 | 1.96000 | 1589.56 |
| | SIGNAL CABLE, 7C 14GA. | | | | | | | |
| 0096 | 805-78510 | 2935.000 LFT | 1.60000 | 4696.00 | 1.75000 | 5136.25 | 1.64000 | 4813.40 |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0097 | 805-78785 | 10.000 EACH | 665.00000 | 6650.00 | 700.00000 | 7000.00 | 689.00000 | 6890.00 |
| | SIGNAL DETECTOR HOUSING | | | | | | | |
| 0098 | 805-78795 | 1450.000 LFT | 7.15000 | 10367.50 | 7.50000 | 10875.00 | 7.42000 | 10759.00 |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0099 | 805-81060 | 1.000 EACH | 4500.00000 | 4500.00 | 4900.00000 | 4900.00 | 4664.00000 | 4664.00 |
| | SIGNAL STRAIN POLE, STEEL, 36 FT. | | | | | | | |
| 0100 | 805-92504 | 5.000 EACH | 250.00000 | 1250.00 | 250.00000 | 1250.00 | 259.70000 | 1298.50 |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | |
| 0101 | 808-06703 | 25957.000 LFT | 0.35000 | 9084.95 | 0.29000 | 7527.53 | 0.34000 | 8825.38 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0102 | 808-06716 | 3578.000 LFT | 0.36000 | 1288.08 | 0.40000 | 1431.20 | 0.36000 | 1288.08 |
| | LINE, REMOVE | | | | | | | |
| 0103 | 808-75240 | 1040.000 LFT | 0.35000 | 364.00 | 0.29000 | 301.60 | 0.34000 | 353.60 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0104 | 808-75245 | 16271.000 LFT | 0.35000 | 5694.85 | 0.29000 | 4718.59 | 0.34000 | 5532.14 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0105 | 808-75278 | 1031.000 LFT | 2.15000 | 2216.65 | 2.25000 | 2319.75 | 2.25000 | 2319.75 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | SOLID, YELLOW, CROSSHATCH LINE, 12 IN. | | | | | | | |
| 0106 | 808-75297 | 177.000 LFT | 4.35000 | 769.95 | 4.50000 | 796.50 | 4.49000 | 794.73 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | STOP LINE, 24 IN. | | | | | | | |
| 0107 | 808-75320 | 10.000 EACH | 56.15000 | 561.50 | 80.00000 | 800.00 | 58.30000 | 583.00 |
| | PAVEMENT MESSAGE MARKINGS, | | | | | | | |
| | THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -8

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-1357381 | | (3) 35-1461789 | | |
|---------------------------|---|-----------------------------|------------|------------------------|------------|-----------------------|------------|--------------|
| | | MILESTONE CONTRACTORS, L.P. | | DAVE O`MARA CONTRACTOR | | POINDEXTER EXCAVATING | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0108 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 9.000 EACH | 95.00000 | 855.00 | 110.00000 | 990.00 | 98.58000 | 887.22 |
| 0109 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 240.000 EACH | 20.00000 | 4800.00 | 25.00000 | 6000.00 | 19.82000 | 4756.80 |
| 0110 | 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 2540.000 LFT | 1.45000 | 3683.00 | 1.50000 | 3810.00 | 1.49000 | 3784.60 |
| SECTION TOTALS | | | \$ | 3,749,423.95 | \$ | 3,884,515.32 | \$ | 4,053,860.95 |
| CONTRACT TOTALS | | | \$ | 3,749,423.95 | \$ | 3,884,515.32 | \$ | 4,053,860.95 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 141 -9

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 31-0578656 | | (5) 31-1323837 | | () | | |
|---------------------------|--|---------------------------|--------------|------------------------------|--------------|-----------|------------|--------|
| | | JOHN R. JURGENSEN COMPANY | | SUNESIS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD | | | | | | | | |
| 0001 | 105-06845 | LUMP | 98436.54000 | 98436.54 | 150000.00000 | 150000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 12.000 MOS | 1589.05000 | 19068.60 | 2550.00000 | 30600.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 3.000 EACH | 166.41000 | 499.23 | 105.00000 | 315.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 12.000 MOS | 133.13000 | 1597.56 | 115.00000 | 1380.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 12.000 MOS | 443.76000 | 5325.12 | 150.00000 | 1800.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 12.000 MOS | 144.22000 | 1730.64 | 100.00000 | 1200.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 108-09283 | LUMP | 2874.99000 | 2874.99 | 1500.00000 | 1500.00 | | |
| | CPM SCHEDULE | | | | | | | |
| 0009 | 108-09284 | 7.000 EACH | 718.75000 | 5031.25 | 700.00000 | 4900.00 | | |
| | CPM SCHEDULE, MONTHLY UPDATE | | | | | | | |
| 0010 | 108-09285 | 4.000 EACH | 718.75000 | 2875.00 | 450.00000 | 1800.00 | | |
| | CPM SCHEDULE, REVISED | | | | | | | |
| 0011 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0012 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0013 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0014 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0015 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0016 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0017 | 110-01001 | LUMP | 104164.35000 | 104164.35 | 220000.00000 | 220000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0018 | 201-52370 | LUMP | 8394.57000 | 8394.57 | 30000.00000 | 30000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -10

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 31-0578656 | | (5) 31-1323837 | | () | | |
|---------------------------|---|---------------------------|------------|------------------------------|------------|------------|------------|--------|
| | | JOHN R. JURGENSEN COMPANY | | SUNESIS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 202-01300 | 1.000 EACH | 3123.49000 | 3123.49 | 3300.00000 | 3300.00 | | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | |
| 0020 | 203-02000 | 32826.000 CYS | 7.54000 | 247508.04 | 7.00000 | 229782.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0021 | 203-02070 | 67434.000 CYS | 12.49000 | 842250.66 | 16.00000 | 1078944.00 | | |
| | BORROW | | | | | | | |
| 0022 | 205-06931 | 262.000 TON | 41.68000 | 10920.16 | 46.00000 | 12052.00 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0023 | 205-06932 | 435.000 LFT | 14.12000 | 6142.20 | 8.50000 | 3697.50 | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0024 | 205-06933 | 1.000 EACH | 457.79000 | 457.79 | 130.00000 | 130.00 | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0025 | 205-06937 | 21931.000 LFT | 1.44000 | 31580.64 | 1.20000 | 26317.20 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0026 | 207-08263 | 48093.000 SYS | 4.74000 | 227960.82 | 3.25000 | 156302.25 | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0027 | 207-08267 | 38.000 SYS | 62.13000 | 2360.94 | 12.50000 | 475.00 | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0028 | 211-09264 | 1431.000 CYS | 29.86000 | 42729.66 | 23.00000 | 32913.00 | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0029 | 214-07202 | 24047.000 SYS | 2.21000 | 53143.87 | 2.30000 | 55308.10 | | |
| | GEOGRID, I | | | | | | | |
| 0030 | 215-07043 | 24047.000 SYS | 3.10000 | 74545.70 | 3.25000 | 78152.75 | | |
| | CHEMICAL MODIFICATION, SOILS | | | | | | | |
| 0031 | 301-07448 | 33158.000 TON | 15.43000 | 511627.94 | 15.50000 | 513949.00 | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0032 | 303-07662 | 75.000 TON | 58.28000 | 4371.00 | 55.00000 | 4125.00 | | |
| | STONE , NO. 2 | | | | | | | |
| 0033 | 306-08034 | 3154.000 SYS | 3.40000 | 10723.60 | 1.50000 | 4731.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0034 | 401-07321 | 3766.000 TON | 55.47000 | 208900.02 | 56.00000 | 210896.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | | | | | | |
| 0035 | 401-07390 | 5844.000 TON | 44.49000 | 259999.56 | 48.00000 | 280512.00 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0036 | 401-07429 | 6375.000 TON | 51.48000 | 328185.00 | 51.00000 | 325125.00 | | |
| | QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | | | | | | | |
| 0037 | 401-09060 | 14025.000 TON | 40.55000 | 568713.75 | 46.00000 | 645150.00 | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm-PWL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -11

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 31-0578656 | | (5) 31-1323837 | | () | | |
|---------------------------|---|---------------------------|------------|------------------------------|------------|----------|------------|--------|
| | | JOHN R. JURGENSEN COMPANY | | SUNESIS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 406-05520 ASPHALT FOR TACK COAT | 43.300 TON | 425.00000 | 18402.50 | 300.00000 | 12990.00 | | |
| 0039 | 610-07487 HMA FOR APPROACHES, TYPE B | 11.000 TON | 188.30000 | 2071.30 | 130.00000 | 1430.00 | | |
| 0040 | 615-06505 MONUMENT, B | 35.000 EACH | 520.00000 | 18200.00 | 570.00000 | 19950.00 | | |
| 0041 | 616-02320 GEOTEXTILES | 1881.000 SYS | 4.98000 | 9367.38 | 2.25000 | 4232.25 | | |
| 0042 | 616-05688 RIPRAP, CLASS 1 | 78.000 TON | 43.76000 | 3413.28 | 49.00000 | 3822.00 | | |
| 0043 | 616-06405 RIPRAP, REVETMENT | 836.000 TON | 42.14000 | 35229.04 | 46.00000 | 38456.00 | | |
| 0044 | 616-06451 RIPRAP, UNIFORM | 83.000 TON | 63.06000 | 5233.98 | 57.00000 | 4731.00 | | |
| 0045 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 EACH | 611.00000 | 2444.00 | 710.00000 | 2840.00 | | |
| 0046 | 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 73650.000 SYS | 0.26000 | 19149.00 | 0.30000 | 22095.00 | | |
| 0047 | 621-06559 MULCHED SEEDING, R | 49102.000 SYS | 0.36000 | 17676.72 | 0.40000 | 19640.80 | | |
| 0048 | 621-06567 WATER | 47.000 KGAL | 10.00000 | 470.00 | 10.00000 | 470.00 | | |
| 0049 | 621-06574 SODDING | 11567.000 SYS | 2.47000 | 28570.49 | 2.50000 | 28917.50 | | |
| 0050 | 621-06575 SODDING, NURSERY | 108.000 SYS | 2.47000 | 266.76 | 2.50000 | 270.00 | | |
| 0051 | 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 59.000 LFT | 81.43000 | 4804.37 | 70.00000 | 4130.00 | | |
| 0052 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 11173.000 LFT | 4.30000 | 48043.90 | 6.00000 | 67038.00 | | |
| 0053 | 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 750.000 LFT | 17.75000 | 13312.50 | 11.00000 | 8250.00 | | |
| 0054 | 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 69.000 LFT | 60.95000 | 4205.55 | 65.00000 | 4485.00 | | |
| 0055 | 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN. | 84.000 LFT | 70.16000 | 5893.44 | 55.00000 | 4620.00 | | |
| 0056 | 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SQ. FT. | 282.000 LFT | 104.95000 | 29595.90 | 95.00000 | 26790.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -12

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|----------|------|---------------------------|------------------------------|------------|----------|
| | | | | (4) 31-0578656 | (5) 31-1323837 | () | |
| | | | | JOHN R. JURGENSEN COMPANY | SUNESIS CONSTRUCTION COMPANY | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0057 | 715-05252 | 77.000 | LFT | 254.87000 | 19624.99 | 260.00000 | 20020.00 |
| | PIPE, TYPE 1, DEFORMED, 20.5 SQ. FT. | | | | | | |
| 0058 | 715-07536 | 2.000 | EACH | 1328.91000 | 2657.82 | 1700.00000 | 3400.00 |
| | CONCRETE ANCHOR, MIN. AREA 12.9 SFT. | | | | | | |
| 0059 | 715-08171 | 129.000 | LFT | 190.12000 | 24525.48 | 150.00000 | 19350.00 |
| | PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT. | | | | | | |
| 0060 | 715-08181 | 8.000 | EACH | 769.34000 | 6154.72 | 875.00000 | 7000.00 |
| | PIPE END SECTION, MIN. AREA 4.1 SFT. | | | | | | |
| 0061 | 715-08303 | 2.000 | EACH | 1591.20000 | 3182.40 | 1900.00000 | 3800.00 |
| | CONCRETE ANCHOR, MIN. AREA 20.5 SQ. FT. | | | | | | |
| 0062 | 715-08447 | 116.000 | LFT | 103.35000 | 11988.60 | 95.00000 | 11020.00 |
| | PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SQ. FT. | | | | | | |
| 0063 | 715-46020 | 2.000 | EACH | 478.05000 | 956.10 | 825.00000 | 1650.00 |
| | PIPE END SECTION, 24 IN. | | | | | | |
| 0064 | 715-46030 | 2.000 | EACH | 640.48000 | 1280.96 | 1200.00000 | 2400.00 |
| | PIPE END SECTION, 30 IN. | | | | | | |
| 0065 | 715-46040 | 2.000 | EACH | 1256.14000 | 2512.28 | 1600.00000 | 3200.00 |
| | PIPE END SECTION, 36 IN. | | | | | | |
| 0066 | 718-06529 | 10.000 | EACH | 800.00000 | 8000.00 | 775.00000 | 7750.00 |
| | OUTLET PROTECTOR, 2 | | | | | | |
| 0067 | 718-06531 | 24.000 | EACH | 750.00000 | 18000.00 | 1100.00000 | 26400.00 |
| | OUTLET PROTECTOR, 3 | | | | | | |
| 0068 | 718-06532 | 3000.000 | LFT | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| | VIDEO INSPECTION FOR UNDERDRAINS | | | | | | |
| 0069 | 718-52610 | 1013.000 | CYS | 37.00000 | 37481.00 | 30.00000 | 30390.00 |
| | AGGREGATE FOR UNDERDRAINS | | | | | | |
| 0070 | 718-99153 | 7665.000 | SYS | 1.80000 | 13797.00 | 1.00000 | 7665.00 |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | |
| 0071 | 801-04308 | 4.000 | EACH | 375.00000 | 1500.00 | 750.00000 | 3000.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0072 | 801-06207 | 6732.000 | LFT | 0.88000 | 5924.16 | 1.00000 | 6732.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0073 | 801-06211 | 1.000 | EACH | 145.00000 | 145.00 | 150.00000 | 150.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | | | | | | |
| 0074 | 801-06212 | 1.000 | EACH | 190.00000 | 190.00 | 200.00000 | 200.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY) | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -13

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 31-0578656 | | (5) 31-1323837 | | () | | |
|---------------------------|---|---------------------------|-------------|------------------------------|--------------|-----------|------------|--------|
| | | JOHN R. JURGENSEN COMPANY | | SUNESIS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 | 801-06625 | 25.000 EACH | 195.00000 | 4875.00 | 390.00000 | 9750.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | | |
| 0076 | 801-06640 | 33.000 EACH | 159.00000 | 5247.00 | 325.00000 | 10725.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0077 | 801-06645 | 5.000 EACH | 38.00000 | 190.00 | 80.00000 | 400.00 | | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0078 | 801-06775 | LUMP | 18828.32000 | 18828.32 | 127000.00000 | 127000.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0079 | 801-07119 | 216.000 LFT | 16.00000 | 3456.00 | 32.00000 | 6912.00 | | |
| | BARRICADE, III-B | | | | | | | |
| 0080 | 801-07612 | 78.000 LFT | 2.50000 | 195.00 | 3.00000 | 234.00 | | |
| | TEMPORARY PAVEMENT MARKING, 24 IN. | | | | | | | |
| 0081 | 802-05701 | 637.600 LFT | 16.62000 | 10596.91 | 18.00000 | 11476.80 | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0082 | 802-07059 | 31.000 EACH | 95.56000 | 2962.36 | 105.00000 | 3255.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0083 | 802-76025 | 172.550 SFT | 16.53000 | 2852.25 | 18.00000 | 3105.90 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0084 | 802-76035 | 413.790 SFT | 18.08000 | 7481.32 | 20.00000 | 8275.80 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0085 | 802-76045 | 48.500 SFT | 27.28000 | 1323.08 | 30.00000 | 1455.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0086 | 805-01816 | 1.000 EACH | 2135.21000 | 2135.21 | 2300.00000 | 2300.00 | | |
| | SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT. | | | | | | | |
| 0087 | 805-01842 | 3.000 EACH | 1042.74000 | 3128.22 | 1150.00000 | 3450.00 | | |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0088 | 805-01843 | 1.000 EACH | 291.01000 | 291.01 | 350.00000 | 350.00 | | |
| | SIGNAL HANDHOLE ADJUST TO GRADE | | | | | | | |
| 0089 | 805-06592 | 1003.000 LFT | 20.73000 | 20792.19 | 23.00000 | 23069.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0090 | 805-78205 | 10.000 EACH | 683.28000 | 6832.80 | 750.00000 | 7500.00 | | |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | | | | | | | |
| 0091 | 805-78415 | 6.000 EACH | 1885.98000 | 11315.88 | 2000.00000 | 12000.00 | | |
| | SPAN, CATENARY, AND TETHER | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -14

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 31-0578656 | | (5) 31-1323837 | | () | | |
|---------------------------|---|---------------------------|------------|------------------------------|------------|----------|------------|--------|
| | | JOHN R. JURGENSEN COMPANY | | SUNESIS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0092 | 805-78420 DISCONNECT HANGER | 4.000 EACH | 279.64000 | 1118.56 | 300.00000 | 1200.00 | | |
| 0093 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 3590.000 LFT | 0.20000 | 718.00 | 0.25000 | 897.50 | | |
| 0094 | 805-78485 SIGNAL CABLE, 5C 14GA. | 289.000 LFT | 3.17000 | 916.13 | 3.50000 | 1011.50 | | |
| 0095 | 805-78490 SIGNAL CABLE, 7C 14GA. | 811.000 LFT | 3.38000 | 2741.18 | 3.75000 | 3041.25 | | |
| 0096 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 2935.000 LFT | 1.86000 | 5459.10 | 2.00000 | 5870.00 | | |
| 0097 | 805-78785 SIGNAL DETECTOR HOUSING | 10.000 EACH | 967.63000 | 9676.30 | 1100.00000 | 11000.00 | | |
| 0098 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1450.000 LFT | 7.16000 | 10382.00 | 8.00000 | 11600.00 | | |
| 0099 | 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT. | 1.000 EACH | 4180.59000 | 4180.59 | 4500.00000 | 4500.00 | | |
| 0100 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 5.000 EACH | 200.59000 | 1002.95 | 225.00000 | 1125.00 | | |
| 0101 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 25957.000 LFT | 0.28000 | 7267.96 | 0.30000 | 7787.10 | | |
| 0102 | 808-06716 LINE, REMOVE | 3578.000 LFT | 0.38000 | 1359.64 | 0.40000 | 1431.20 | | |
| 0103 | 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 1040.000 LFT | 0.28000 | 291.20 | 0.30000 | 312.00 | | |
| 0104 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 16271.000 LFT | 0.28000 | 4555.88 | 0.30000 | 4881.30 | | |
| 0105 | 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN. | 1031.000 LFT | 2.05000 | 2113.55 | 2.25000 | 2319.75 | | |
| 0106 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 177.000 LFT | 4.10000 | 725.70 | 4.50000 | 796.50 | | |
| 0107 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 10.000 EACH | 80.00000 | 800.00 | 85.00000 | 850.00 | | |
| 0108 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 9.000 EACH | 110.00000 | 990.00 | 125.00000 | 1125.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 141 -15

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29470-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | | AMOUNT | | UNIT PRICE | | AMOUNT | |
|---|--|----------|------|------------|--|--------------|--|------------|--|--------------|----|
| 0109 808-75998 | | 240.000 | EACH | 18.70000 | | 4488.00 | | 55.00000 | | 13200.00 | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | | | | |
| 0110 808-92027 | | 2540.000 | LFT | 1.37000 | | 3479.80 | | 1.50000 | | 3810.00 | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | | | | | | | | | | | |
| SECTION TOTALS | | | | \$ | | 4,277,289.40 | | \$ | | 4,845,664.95 | \$ |
| CONTRACT TOTALS | | | | \$ | | 4,277,289.40 | | \$ | | 4,845,664.95 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : 63
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 URBAN

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0300354
 0800051
 0886006

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|------------------|----------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 9,997,604.00 | 100.0000% |
| 2 | 35-1212938 ATLAS EXCAVATING INC | \$ 10,622,097.83 | 106.2464% |
| 3 | 35-1151771 CALUMET CIVIL CONTRACTORS, INC. | \$ 10,816,430.58 | 108.1902% |
| 4 | 99-9996015 E & B PAVING/GRADEX J/V | \$ 11,108,210.23 | 111.1087% |
| 5 | 35-1875662 CRIDER & CRIDER, INC. | \$ 11,373,432.69 | 113.7616% |
| 6 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 12,027,000.00 | 120.2988% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -2

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|-------------|--|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 TRAFFIC SIGNAL MODERNIZATION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 89000.00000 | 89000.00 | 64800.00000 | 64800.00 | 75000.00000 | 75000.00 |
| 0002 105-07039 FIELD OFFICE, B | 20.000 MOS | 2200.00000 | 44000.00 | 2100.00000 | 42000.00 | 2500.00000 | 50000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 100.00000 | 300.00 | 100.00000 | 300.00 | 150.00000 | 450.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 20.000 MOS | 100.00000 | 2000.00 | 50.00000 | 1000.00 | 150.00000 | 3000.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 40.000 MOS | 200.00000 | 8000.00 | 65.00000 | 2600.00 | 175.00000 | 7000.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 20.000 MOS | 100.00000 | 2000.00 | 70.00000 | 1400.00 | 75.00000 | 1500.00 |
| 0008 108-09283 CPM SCHEDULE | LUMP | 1250.00000 | 1250.00 | 1500.00000 | 1500.00 | 3000.00000 | 3000.00 |
| 0009 108-09284 CPM SCHEDULE, MONTHLY UPDATE | 18.000 EACH | 250.00000 | 4500.00 | 300.00000 | 5400.00 | 250.00000 | 4500.00 |
| 0010 108-09285 CPM SCHEDULE, REVISED | 5.000 EACH | 250.00000 | 1250.00 | 300.00000 | 1500.00 | 500.00000 | 2500.00 |
| 0011 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0016 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0017 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 233190.33000 | 233190.33 | 534000.00000 | 534000.00 | 542000.00000 | 542000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -3

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|---------------|--|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 201-52370 CLEARING RIGHT OF WAY | LUMP | 24955.73000 | 24955.73 | 105000.00000 | 105000.00 | 50000.00000 | 50000.00 |
| 0019 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 1.000 EACH | 750.00000 | 750.00 | 800.00000 | 800.00 | 750.00000 | 750.00 |
| 0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15 | LUMP | 1273.75000 | 1273.75 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16 | LUMP | 4545.72000 | 4545.72 | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 |
| 0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17 | LUMP | 4545.72000 | 4545.72 | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 |
| 0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4 | LUMP | 58038.30000 | 58038.30 | 12000.00000 | 12000.00 | 25000.00000 | 25000.00 |
| 0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45 | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1200.00000 | 1200.00 |
| 0025 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE | 60.000 SFT | 37.60000 | 2256.00 | 38.00000 | 2280.00 | 37.60000 | 2256.00 |
| 0026 202-06541 REMOVE EXISTING VALVE | 11.000 EACH | 196.62000 | 2162.82 | 300.00000 | 3300.00 | 575.00000 | 6325.00 |
| 0027 202-91385 INLET, REMOVE | 4.000 EACH | 268.95000 | 1075.80 | 500.00000 | 2000.00 | 280.00000 | 1120.00 |
| 0028 202-93047 MANHOLE, REMOVE | 1.000 EACH | 492.21000 | 492.21 | 500.00000 | 500.00 | 390.00000 | 390.00 |
| 0029 202-96133 PIPE, REMOVE | 4910.000 LFT | 11.17000 | 54844.70 | 20.00000 | 98200.00 | 31.00000 | 152210.00 |
| 0030 203-02000 EXCAVATION, COMMON | 60650.000 CYS | 12.80000 | 776320.00 | 16.00000 | 970400.00 | 15.50000 | 940075.00 |
| 0031 205-03371 SEDIMENT, REMOVE | 1000.000 CYS | 23.59000 | 23590.00 | 60.00000 | 60000.00 | 19.00000 | 19000.00 |
| 0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 46.000 TON | 74.40000 | 3422.40 | 36.00000 | 1656.00 | 51.00000 | 2346.00 |
| 0033 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 182.000 LFT | 8.00000 | 1456.00 | 10.00000 | 1820.00 | 8.00000 | 1456.00 |
| 0034 205-06933 TEMPORARY DITCH INLET PROTECTION | 94.000 EACH | 65.00000 | 6110.00 | 55.00000 | 5170.00 | 65.00000 | 6110.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -4

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, INC | |
|---|-----------|------|--|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0035 205-06936 TEMPORARY SEDIMENT TRAP | 339.000 | TON | 59.37000 | 20126.43 | 25.00000 | 8475.00 | 31.00000 | 10509.00 |
| 0036 205-06937 TEMPORARY SILT FENCE | 6944.000 | LFT | 1.10000 | 7638.40 | 1.22000 | 8471.68 | 1.10000 | 7638.40 |
| 0037 207-08262 SUBGRADE TREATMENT, TYPE I | 5064.000 | SYS | 4.43000 | 22433.52 | 3.20000 | 16204.80 | 3.75000 | 18990.00 |
| 0038 207-08263 SUBGRADE TREATMENT, TYPE IA | 73643.000 | SYS | 4.21000 | 310037.03 | 3.20000 | 235657.60 | 3.25000 | 239339.75 |
| 0039 207-08265 SUBGRADE TREATMENT, TYPE IIA | 3833.000 | SYS | 5.69000 | 21809.77 | 3.20000 | 12265.60 | 5.36000 | 20544.88 |
| 0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 15374.000 | SYS | 10.08000 | 154969.92 | 6.99000 | 107464.26 | 6.60000 | 101468.40 |
| 0041 210-07250 DETECTION , LEAK, MANHOLE, 60 IN. | 1.000 | EACH | 7650.82000 | 7650.82 | 4000.00000 | 4000.00 | 4044.00000 | 4044.00 |
| 0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 6023.000 | TON | 15.89000 | 95705.47 | 20.00000 | 120460.00 | 18.00000 | 108414.00 |
| 0045 303-01180 COMPACTED AGGREGATE, NO. 53 | 14.260 | TON | 59.15000 | 843.48 | 35.00000 | 499.10 | 56.00000 | 798.56 |
| 0046 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 540.000 | SYS | 84.93000 | 45862.20 | 4.50000 | 2430.00 | 7.40000 | 3996.00 |
| 0047 401-06264 PROFILOGRAPH, HMA | | LUMP | 4000.00000 | 4000.00 | 6000.00000 | 6000.00 | 2000.00000 | 2000.00 |
| 0048 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | 6726.000 | TON | 76.00000 | 511176.00 | 69.00000 | 464094.00 | 75.00000 | 504450.00 |
| 0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 11912.000 | TON | 53.00000 | 631336.00 | 48.00000 | 571776.00 | 55.00000 | 655160.00 |
| 0050 401-09056 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL | 12376.000 | TON | 52.00000 | 643552.00 | 51.00000 | 631176.00 | 58.00000 | 717808.00 |
| 0051 401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL | 34480.000 | TON | 44.00000 | 1517120.00 | 44.50000 | 1534360.00 | 48.50000 | 1672280.00 |
| 0052 402-07453 HMA FOR TEMPORARY PAVEMENT | 4044.000 | TON | 50.00000 | 202200.00 | 59.00000 | 238596.00 | 64.00000 | 258816.00 |
| 0053 406-05520 ASPHALT FOR TACK COAT | 113.000 | TON | 300.00000 | 33900.00 | 300.00000 | 33900.00 | 300.00000 | 33900.00 |
| 0054 604-06070 SIDEWALK, CONCRETE | 8385.000 | SYS | 28.00000 | 234780.00 | 30.00000 | 251550.00 | 29.50000 | 247357.50 |
| 0055 604-07901 CURB RAMP, CONCRETE, G | 167.000 | SYS | 100.00000 | 16700.00 | 120.00000 | 20040.00 | 200.00000 | 33400.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -5

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|-----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 605-06120 CURB, CONCRETE | 4478.000 | LFT | 12.00000 | 53736.00 | 12.00000 | 53736.00 | 15.00000 | 67170.00 |
| 0057 605-06125 CURB, CONCRETE, MODIFIED | 3270.000 | LFT | 12.00000 | 39240.00 | 11.50000 | 37605.00 | 19.00000 | 62130.00 |
| 0058 605-06140 CURB AND GUTTER, CONCRETE | 17076.000 | LFT | 10.00000 | 170760.00 | 15.50000 | 264678.00 | 13.00000 | 221988.00 |
| 0059 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 652.000 | LFT | 20.00000 | 13040.00 | 15.50000 | 10106.00 | 18.00000 | 11736.00 |
| 0060 607-92907 GUTTER TURNOUT, CONCRETE | 13.000 | LFT | 350.00000 | 4550.00 | 29.00000 | 377.00 | 150.00000 | 1950.00 |
| 0061 610-07488 HMA FOR APPROACHES, TYPE C | 1127.000 | TON | 82.00000 | 92414.00 | 100.00000 | 112700.00 | 80.00000 | 90160.00 |
| 0062 610-08446 PCCP FOR APPROACHES, 6 IN. | 694.000 | SYS | 52.00000 | 36088.00 | 41.00000 | 28454.00 | 41.50000 | 28801.00 |
| 0063 610-09108 PCCP FOR APPROACHES, 9 IN. | 2428.000 | SYS | 63.00000 | 152964.00 | 50.50000 | 122614.00 | 47.00000 | 114116.00 |
| 0064 611-06497 MAILBOX ASSEMBLY, SINGLE | 16.000 | EACH | 180.00000 | 2880.00 | 180.00000 | 2880.00 | 150.00000 | 2400.00 |
| 0065 611-06498 MAILBOX ASSEMBLY, DOUBLE | 2.000 | EACH | 265.00000 | 530.00 | 265.00000 | 530.00 | 180.00000 | 360.00 |
| 0066 615-06490 RIGHT OF WAY MARKER | 155.000 | EACH | 125.00000 | 19375.00 | 125.00000 | 19375.00 | 145.00000 | 22475.00 |
| 0067 615-06505 MONUMENT, B | 21.000 | EACH | 575.00000 | 12075.00 | 575.00000 | 12075.00 | 500.00000 | 10500.00 |
| 0068 615-06527 MONUMENT, SECTION CORNER | 8.000 | EACH | 500.00000 | 4000.00 | 500.00000 | 4000.00 | 400.00000 | 3200.00 |
| 0069 615-07832 BENCH MARK POST | 1.000 | EACH | 800.00000 | 800.00 | 800.00000 | 800.00 | 600.00000 | 600.00 |
| 0070 616-02320 GEOTEXTILES | 748.000 | SYS | 3.59000 | 2685.32 | 2.65000 | 1982.20 | 2.55000 | 1907.40 |
| 0071 616-06405 RIPRAP, REVETMENT | 607.000 | TON | 34.46000 | 20917.22 | 31.00000 | 18817.00 | 32.00000 | 19424.00 |
| 0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 400.00000 | 800.00 | 350.00000 | 700.00 | 400.00000 | 800.00 |
| 0073 621-06545 FERTILIZER | 0.600 | TON | 550.00000 | 330.00 | 550.00000 | 330.00 | 550.00000 | 330.00 |
| 0074 621-06559 MULCHED SEEDING, R | 48247.000 | SYS | 0.29000 | 13991.63 | 0.33000 | 15921.51 | 0.29000 | 13991.63 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -6

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|--|-----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 621-06567 WATER | 46.000 | KGAL | 1.00000 | 46.00 | 1.00000 | 46.00 | 1.00000 | 46.00 |
| 0076 621-06574 SODDING | 3157.000 | SYS | 2.40000 | 7576.80 | 2.54000 | 8018.78 | 2.40000 | 7576.80 |
| 0077 621-06575 SODDING, NURSERY | 9510.000 | SYS | 2.40000 | 22824.00 | 2.54000 | 24155.40 | 2.40000 | 22824.00 |
| 0078 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 7 FT. | 71.000 | LFT | 981.99000 | 69721.29 | 1200.00000 | 85200.00 | 650.00000 | 46150.00 |
| 0079 715-01429 PIPE, DUCTILE IRON, 16 IN. | 3388.000 | LFT | 43.78000 | 148326.64 | 80.00000 | 271040.00 | 77.40000 | 262231.20 |
| 0080 715-02962 BUTTERFLY VALVE, 16 IN. | 1.000 | EACH | 2352.39000 | 2352.39 | 2500.00000 | 2500.00 | 3606.83000 | 3606.83 |
| 0081 715-03795 PIPE, DUCTILE IRON, 6 IN. | 151.000 | LFT | 17.97000 | 2713.47 | 40.00000 | 6040.00 | 34.52000 | 5212.52 |
| 0082 715-04612 PIPE , HDPE, 16 IN, FOR WATER MAIN | 110.000 | LFT | 67.78000 | 7455.80 | 100.00000 | 11000.00 | 124.79000 | 13726.90 |
| 0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 1078.000 | LFT | 81.42000 | 87770.76 | 60.00000 | 64680.00 | 51.00000 | 54978.00 |
| 0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 16891.000 | LFT | 3.20000 | 54051.20 | 3.20000 | 54051.20 | 3.90000 | 65874.90 |
| 0085 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. | 315.000 | LFT | 37.80000 | 11907.00 | 18.00000 | 5670.00 | 16.60000 | 5229.00 |
| 0086 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 433.000 | LFT | 46.41000 | 20095.53 | 28.00000 | 12124.00 | 27.25000 | 11799.25 |
| 0087 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 4200.000 | LFT | 30.70000 | 128940.00 | 32.00000 | 134400.00 | 34.00000 | 142800.00 |
| 0088 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 667.000 | LFT | 35.00000 | 23345.00 | 34.00000 | 22678.00 | 27.35000 | 18242.45 |
| 0089 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN. | 290.000 | LFT | 38.29000 | 11104.10 | 38.00000 | 11020.00 | 37.00000 | 10730.00 |
| 0090 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 344.000 | LFT | 41.42000 | 14248.48 | 42.00000 | 14448.00 | 40.00000 | 13760.00 |
| 0091 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN. | 170.000 | LFT | 53.91000 | 9164.70 | 48.00000 | 8160.00 | 52.00000 | 8840.00 |
| 0092 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. | 269.000 | LFT | 56.05000 | 15077.45 | 56.00000 | 15064.00 | 39.00000 | 10491.00 |
| 0093 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. | 118.000 | LFT | 105.76000 | 12479.68 | 74.00000 | 8732.00 | 76.00000 | 8968.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -7

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0094 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. | 457.000 | LFT | 104.29000 | 47660.53 | 88.00000 | 40216.00 | 75.00000 | 34275.00 |
| 0095 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN. | 181.000 | LFT | 157.02000 | 28420.62 | 120.00000 | 21720.00 | 127.00000 | 22987.00 |
| 0096 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN. | 3946.000 | LFT | 219.58000 | 866462.68 | 160.00000 | 631360.00 | 190.00000 | 749740.00 |
| 0097 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 290.000 | LFT | 37.77000 | 10953.30 | 50.00000 | 14500.00 | 27.00000 | 7830.00 |
| 0098 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 80.000 | LFT | 41.87000 | 3349.60 | 34.00000 | 2720.00 | 33.00000 | 2640.00 |
| 0099 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN. | 50.000 | LFT | 47.72000 | 2386.00 | 38.00000 | 1900.00 | 44.00000 | 2200.00 |
| 0100 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN. | 55.000 | LFT | 40.03000 | 2201.65 | 40.00000 | 2200.00 | 41.00000 | 2255.00 |
| 0101 715-05751 BUTTERFLY VALVE AND BOX, 12 IN. | 3.000 | EACH | 1548.96000 | 4646.88 | 1800.00000 | 5400.00 | 2753.88000 | 8261.64 |
| 0102 715-05751 BUTTERFLY VALVE AND BOX, 16 IN. | 10.000 | EACH | 2155.77000 | 21557.70 | 2500.00000 | 25000.00 | 3428.98000 | 34289.80 |
| 0103 715-05751 BUTTERFLY VALVE AND BOX, 8 IN. | 2.000 | EACH | 966.11000 | 1932.22 | 1300.00000 | 2600.00 | 1375.67000 | 2751.34 |
| 0104 715-05842 CONCRETE ANCHOR, 42 IN. | 1.000 | EACH | 2128.17000 | 2128.17 | 1500.00000 | 1500.00 | 2600.00000 | 2600.00 |
| 0105 715-06004 CONCRETE ANCHOR, 48 IN. | 1.000 | EACH | 2128.17000 | 2128.17 | 2000.00000 | 2000.00 | 2800.00000 | 2800.00 |
| 0106 715-06357 CONCRETE ANCHOR, 72 IN. | 1.000 | EACH | 4808.51000 | 4808.51 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| 0107 715-08250 PIPE, DUCTILE IRON, 12 IN. | 320.000 | LFT | 47.17000 | 15094.40 | 60.00000 | 19200.00 | 77.27000 | 24726.40 |
| 0108 715-46000 PIPE END SECTION, 12 IN. | 1.000 | EACH | 306.45000 | 306.45 | 500.00000 | 500.00 | 400.00000 | 400.00 |
| 0109 715-46005 PIPE END SECTION, 15 IN. | 23.000 | EACH | 400.56000 | 9212.88 | 600.00000 | 13800.00 | 420.00000 | 9660.00 |
| 0110 715-46010 PIPE END SECTION, 18 IN. | 4.000 | EACH | 381.29000 | 1525.16 | 800.00000 | 3200.00 | 440.00000 | 1760.00 |
| 0111 715-46015 PIPE END SECTION, 21 IN. | 4.000 | EACH | 618.87000 | 2475.48 | 850.00000 | 3400.00 | 460.00000 | 1840.00 |
| 0112 715-46020 PIPE END SECTION, 24 IN. | 6.000 | EACH | 469.13000 | 2814.78 | 900.00000 | 5400.00 | 500.00000 | 3000.00 |
| 0113 715-46025 PIPE END SECTION, 27 IN. | 2.000 | EACH | 594.88000 | 1189.76 | 950.00000 | 1900.00 | 600.00000 | 1200.00 |

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, INC | |
|---|-----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0114 715-46030 PIPE END SECTION, 30 IN. | 1.000 | EACH | 880.36000 | 880.36 | 1000.00000 | 1000.00 | 650.00000 | 650.00 |
| 0115 715-46040 PIPE END SECTION, 36 IN. | 1.000 | EACH | 960.23000 | 960.23 | 1200.00000 | 1200.00 | 800.00000 | 800.00 |
| 0116 715-97544 PIPE, DUCTILE IRON, 8 IN. | 334.000 | LFT | 28.83000 | 9629.22 | 45.00000 | 15030.00 | 47.33000 | 15808.22 |
| 0117 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT. | 1.000 | EACH | 2015.84000 | 2015.84 | 1200.00000 | 1200.00 | 2100.00000 | 2100.00 |
| 0118 716-04832 PIPE CASING, , EXTEND | 224.000 | LFT | 160.00000 | 35840.00 | 170.00000 | 38080.00 | 307.32000 | 68839.68 |
| 0119 716-09128 PIPE INSTALLATION, TRENCHLESS, 16 IN. | 396.000 | LFT | 335.00000 | 132660.00 | 430.00000 | 170280.00 | 384.79000 | 152376.84 |
| 0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3000.000 | LFT | 1.05000 | 3150.00 | 1.05000 | 3150.00 | 1.00000 | 3000.00 |
| 0121 718-52610 AGGREGATE FOR UNDERDRAINS | 1337.000 | CYS | 37.40000 | 50003.80 | 37.40000 | 50003.80 | 37.40000 | 50003.80 |
| 0122 718-99153 GEOTEXTILES FOR UNDERDRAIN | 11657.000 | SYS | 1.75000 | 20399.75 | 1.75000 | 20399.75 | 1.75000 | 20399.75 |
| 0123 720-02349 MANHOLE CASTING, 4 | 1.000 | EACH | 381.28000 | 381.28 | 350.00000 | 350.00 | 500.00000 | 500.00 |
| 0124 720-03194 MANHOLE , F2 | 1.000 | EACH | 10782.32000 | 10782.32 | 16000.00000 | 16000.00 | 7097.23000 | 7097.23 |
| 0125 720-03194 MANHOLE CASTING, REPLACE | 5.000 | EACH | 381.28000 | 1906.40 | 500.00000 | 2500.00 | 680.00000 | 3400.00 |
| 0126 720-04466 MANHOLE, K8 | 4.000 | EACH | 4181.28000 | 16725.12 | 5500.00000 | 22000.00 | 3700.00000 | 14800.00 |
| 0127 720-44000 CASTING, ADJUST TO GRADE | 8.000 | EACH | 774.69000 | 6197.52 | 600.00000 | 4800.00 | 450.00000 | 3600.00 |
| 0128 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE | 2.000 | EACH | 1074.41000 | 2148.82 | 700.00000 | 1400.00 | 690.00000 | 1380.00 |
| 0129 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE | 1.000 | EACH | 1839.04000 | 1839.04 | 700.00000 | 700.00 | 490.00000 | 490.00 |
| 0130 720-45030 INLET, E7 | 1.000 | EACH | 902.29000 | 902.29 | 1800.00000 | 1800.00 | 1400.00000 | 1400.00 |
| 0131 720-45045 INLET, J10 | 2.000 | EACH | 1644.52000 | 3289.04 | 1900.00000 | 3800.00 | 1550.00000 | 3100.00 |
| 0132 720-45055 INLET, M10 | 3.000 | EACH | 1686.42000 | 5059.26 | 1900.00000 | 5700.00 | 1550.00000 | 4650.00 |
| 0133 720-45205 CATCH BASIN, A2 | 1.000 | EACH | 2032.80000 | 2032.80 | 2000.00000 | 2000.00 | 1650.00000 | 1650.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -9

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|--|------------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0134 720-45410 MANHOLE, C4 | 15.000 | EACH | 2242.99000 | 33644.85 | 3500.00000 | 52500.00 | 2100.00000 | 31500.00 |
| 0135 720-45415 MANHOLE, D4 | 5.000 | EACH | 4914.29000 | 24571.45 | 7000.00000 | 35000.00 | 2850.00000 | 14250.00 |
| 0136 720-45416 MANHOLE, E4 | 3.000 | EACH | 5435.81000 | 16307.43 | 9000.00000 | 27000.00 | 7000.00000 | 21000.00 |
| 0137 720-45425 MANHOLE, F4 | 18.000 | EACH | 8403.80000 | 151268.40 | 16000.00000 | 288000.00 | 7183.69000 | 129306.42 |
| 0138 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT | 14.000 | LFT | 461.10000 | 6455.40 | 300.00000 | 4200.00 | 450.00000 | 6300.00 |
| 0139 720-90352 MANHOLE, D8 | 3.000 | EACH | 4914.29000 | 14742.87 | 5000.00000 | 15000.00 | 3800.00000 | 11400.00 |
| 0140 720-90984 MANHOLE, C2 | 6.000 | EACH | 2105.89000 | 12635.34 | 2800.00000 | 16800.00 | 2275.00000 | 13650.00 |
| 0141 720-92025 MANHOLE, D2 | 2.000 | EACH | 4914.29000 | 9828.58 | 5000.00000 | 10000.00 | 2700.00000 | 5400.00 |
| 0142 720-98068 MANHOLE, E2 | 2.000 | EACH | 5435.80000 | 10871.60 | 10000.00000 | 20000.00 | 9700.00000 | 19400.00 |
| 0143 720-98174 INLET, B15 | 37.000 | EACH | 2166.51000 | 80160.87 | 2200.00000 | 81400.00 | 1900.00000 | 70300.00 |
| 0144 720-98555 INLET, C15 | 37.000 | EACH | 2276.30000 | 84223.10 | 2200.00000 | 81400.00 | 2000.00000 | 74000.00 |
| 0145 732-04926 VALVE | 11.000 | EACH | 723.58000 | 7959.38 | 2500.00000 | 27500.00 | 1204.72000 | 13251.92 |
| 0146 732-06050 CAP , 12 IN. | 2.000 | EACH | 324.37000 | 648.74 | 500.00000 | 1000.00 | 428.44000 | 856.88 |
| 0147 732-91742 FIRE HYDRANT | 9.000 | EACH | 1993.10000 | 17937.90 | 3500.00000 | 31500.00 | 3676.55000 | 33088.95 |
| 0148 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE | 7.000 | EACH | 196.62000 | 1376.34 | 500.00000 | 3500.00 | 1734.92000 | 12144.44 |
| 0149 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 13.000 | EACH | 2100.00000 | 27300.00 | 150.00000 | 1950.00 | 850.00000 | 11050.00 |
| 0150 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0151 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 130789.000 | LFT | 0.12000 | 15694.68 | 0.12000 | 15694.68 | 0.12000 | 15694.68 |
| 0152 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | 364.000 | LFT | 2.45000 | 891.80 | 2.45000 | 891.80 | 2.45000 | 891.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -10

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|----------|------|--|----------|--|----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0153 801-06640 CONSTRUCTION SIGN, A | 15.000 | EACH | 245.00000 | 3675.00 | 245.00000 | 3675.00 | 245.00000 | 3675.00 |
| 0154 801-06645 CONSTRUCTION SIGN, B | 21.000 | EACH | 65.00000 | 1365.00 | 65.00000 | 1365.00 | 65.00000 | 1365.00 |
| 0155 801-06710 FLASHING ARROW SIGN | 300.000 | DAY | 10.00000 | 3000.00 | 10.00000 | 3000.00 | 10.00000 | 3000.00 |
| 0156 801-06775 MAINTAINING TRAFFIC | | LUMP | 75000.00000 | 75000.00 | 70000.00000 | 70000.00 | 114000.00000 | 114000.00 |
| 0157 801-07119 BARRICADE, III-B | 228.000 | LFT | 11.95000 | 2724.60 | 11.95000 | 2724.60 | 11.95000 | 2724.60 |
| 0158 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 565.000 | LFT | 10.00000 | 5650.00 | 14.44000 | 8158.60 | 10.00000 | 5650.00 |
| 0159 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 562.000 | SFT | 12.50000 | 7025.00 | 16.26000 | 9138.12 | 12.50000 | 7025.00 |
| 0160 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 30.000 | SFT | 13.80000 | 414.00 | 17.07000 | 512.10 | 13.80000 | 414.00 |
| 0161 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 72.000 | SFT | 17.00000 | 1224.00 | 18.78000 | 1352.16 | 17.00000 | 1224.00 |
| 0162 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 12.000 | EACH | 1800.00000 | 21600.00 | 1948.85000 | 23386.20 | 1800.00000 | 21600.00 |
| 0163 805-01842 HANDHOLE, SIGNAL | 29.000 | EACH | 800.00000 | 23200.00 | 918.89000 | 26647.81 | 800.00000 | 23200.00 |
| 0164 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. | 12.000 | EACH | 500.00000 | 6000.00 | 545.28000 | 6543.36 | 500.00000 | 6000.00 |
| 0165 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 4620.000 | LFT | 14.00000 | 64680.00 | 14.34000 | 66250.80 | 14.00000 | 64680.00 |
| 0166 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 3.000 | EACH | 9250.00000 | 27750.00 | 7977.17000 | 23931.51 | 9250.00000 | 27750.00 |
| 0167 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 17.000 | EACH | 550.00000 | 9350.00 | 525.08000 | 8926.36 | 550.00000 | 9350.00 |
| 0168 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 5.000 | EACH | 800.00000 | 4000.00 | 777.52000 | 3887.60 | 800.00000 | 4000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -11

TABULATION OF BIDS

ROUTE : 32
COUNTIES : HAMILTON

CALL ORDER : 161
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|-----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0169 805-78415 | 11.000 | EACH | 1250.00000 | 13750.00 | 1383.38000 | 15217.18 | 1250.00000 | 13750.00 |
| SPAN, CATENARY, AND TETHER | | | | | | | | |
| 0170 805-78420 | 11.000 | EACH | 300.00000 | 3300.00 | 300.91000 | 3310.01 | 300.00000 | 3300.00 |
| DISCONNECT HANGER | | | | | | | | |
| 0171 805-78445 | 3.000 | EACH | 500.00000 | 1500.00 | 439.25000 | 1317.75 | 500.00000 | 1500.00 |
| SIGNAL SERVICE | | | | | | | | |
| 0172 805-78467 | 190.000 | LFT | 2.80000 | 532.00 | 2.83000 | 537.70 | 2.80000 | 532.00 |
| SIGNAL CABLE, 3C 8GA. | | | | | | | | |
| 0173 805-78485 | 2651.000 | LFT | 1.70000 | 4506.70 | 2.36000 | 6256.36 | 1.70000 | 4506.70 |
| SIGNAL CABLE, 5C 14GA. | | | | | | | | |
| 0174 805-78490 | 4092.000 | LFT | 1.90000 | 7774.80 | 2.63000 | 10761.96 | 1.90000 | 7774.80 |
| SIGNAL CABLE, 7C 14GA. | | | | | | | | |
| 0175 805-78510 | 20271.000 | LFT | 1.40000 | 28379.40 | 1.25000 | 25338.75 | 1.40000 | 28379.40 |
| SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | | |
| 0176 805-78746 | 4248.000 | LFT | 5.00000 | 21240.00 | 7.78000 | 33049.44 | 5.00000 | 21240.00 |
| PREFORMED LOOP DETECTORS | | | | | | | | |
| 0177 805-78925 | 3.000 | EACH | 550.00000 | 1650.00 | 1373.28000 | 4119.84 | 550.00000 | 1650.00 |
| CONTROLLER CABINET FOUNDATION, P1 | | | | | | | | |
| 0178 805-81032 | 12.000 | EACH | 3750.00000 | 45000.00 | 3534.19000 | 42410.28 | 3750.00000 | 45000.00 |
| SIGNAL STRAIN POLE, STEEL, 30 FT. | | | | | | | | |
| 0179 805-92504 | 12.000 | EACH | 420.00000 | 5040.00 | 408.96000 | 4907.52 | 420.00000 | 5040.00 |
| LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | | |
| 0180 805-96121 | 12.000 | EACH | 130.00000 | 1560.00 | 232.25000 | 2787.00 | 130.00000 | 1560.00 |
| PEDESTRIAN PUSH BUTTON AND SIGN | | | | | | | | |
| 0181 808-06540 | 2248.000 | LFT | 5.99000 | 13465.52 | 5.99000 | 13465.52 | 5.99000 | 13465.52 |
| TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 12 IN. | | | | | | | | |
| 0182 808-06701 | 4087.000 | LFT | 0.29000 | 1185.23 | 0.29000 | 1185.23 | 0.29000 | 1185.23 |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | | |
| 0183 808-06703 | 5790.000 | LFT | 0.29000 | 1679.10 | 0.29000 | 1679.10 | 0.29000 | 1679.10 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | | |
| 0184 808-06705 | 11463.000 | LFT | 0.59000 | 6763.17 | 0.59000 | 6763.17 | 0.59000 | 6763.17 |
| LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | | | | | | | | |
| 0185 808-06716 | 95124.000 | LFT | 0.28000 | 26634.72 | 0.28000 | 26634.72 | 0.28000 | 26634.72 |
| LINE, REMOVE | | | | | | | | |
| 0186 808-75067 | 542.000 | LFT | 11.99000 | 6498.58 | 11.99000 | 6498.58 | 11.99000 | 6498.58 |
| TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN. | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -12

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|--|---------------|---|--------------|---|---------------|--|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 178.000 LFT | 0.29000 | 51.62 | 0.29000 | 51.62 | 0.29000 | 51.62 |
| 0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 11518.000 LFT | 0.29000 | 3340.22 | 0.29000 | 3340.22 | 0.29000 | 3340.22 |
| 0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 33.000 EACH | 54.00000 | 1782.00 | 54.00000 | 1782.00 | 54.00000 | 1782.00 |
| 0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 29.000 EACH | 77.00000 | 2233.00 | 77.00000 | 2233.00 | 77.00000 | 2233.00 |
| 0191 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 220.000 EACH | 20.75000 | 4565.00 | 20.75000 | 4565.00 | 20.75000 | 4565.00 |
| 0192 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1040.000 LFT | 0.59000 | 613.60 | 0.59000 | 613.60 | 0.59000 | 613.60 |
| 0193 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. | 282.000 LFT | 1.75000 | 493.50 | 1.75000 | 493.50 | 1.75000 | 493.50 |
| 0194 211-09268 STRUCTURE BACKFILL, TYPE 5 | 15.270 CYS | 150.00000 | 2290.50 | 160.00000 | 2443.20 | 78.00000 | 1191.06 |
| 0195 211-09264 STRUCTURE BACKFILL, TYPE 1 | 73.180 CYS | 150.00000 | 10977.00 | 40.00000 | 2927.20 | 20.00000 | 1463.60 |
| 0196 211-09265 STRUCTURE BACKFILL, TYPE 2 | 27196.000 CYS | 20.00000 | 543920.00 | 22.00000 | 598312.00 | 23.00000 | 625508.00 |
| SECTION TOTALS | | \$ | 9,997,604.00 | \$ | 10,622,097.83 | \$ | 10,816,430.58 |
| CONTRACT TOTALS | | \$ | 9,997,604.00 | \$ | 10,622,097.83 | \$ | 10,816,430.58 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -14

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| | | (4) 99-9996015 | | (5) 35-1875662 | | (6) 35-1917625 | | |
|---------------------------|--|-------------------------|-------------|-----------------------|-------------|-----------------------------|-------------|------------|
| | | E & B PAVING/GRADEX J/V | | CRIDER & CRIDER, INC. | | MILESTONE CONTRACTORS, L.P. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 202-01300 | 1.000 EACH | 2020.00000 | 2020.00 | 2020.00000 | 2020.00 | 2770.00000 | 2770.00 |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | |
| 0020 | 202-03000 | LUMP | 1600.00000 | 1600.00 | 500.00000 | 500.00 | 1200.00000 | 1200.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15 | | | | | | | |
| 0021 | 202-03000 | LUMP | 1200.00000 | 1200.00 | 650.00000 | 650.00 | 1200.00000 | 1200.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16 | | | | | | | |
| 0022 | 202-03000 | LUMP | 1200.00000 | 1200.00 | 650.00000 | 650.00 | 1200.00000 | 1200.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17 | | | | | | | |
| 0023 | 202-03000 | LUMP | 20000.00000 | 20000.00 | 91800.00000 | 91800.00 | 23000.00000 | 23000.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4 | | | | | | | |
| 0024 | 202-03000 | LUMP | 2200.00000 | 2200.00 | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45 | | | | | | | |
| 0025 | 202-03135 | 60.000 SFT | 10.00000 | 600.00 | 15.00000 | 900.00 | 12.00000 | 720.00 |
| | REGULATED ASBESTOS CONTAINING MATERIALS REMOVE | | | | | | | |
| 0026 | 202-06541 | 11.000 EACH | 300.00000 | 3300.00 | 300.00000 | 3300.00 | 300.00000 | 3300.00 |
| | REMOVE EXISTING VALVE | | | | | | | |
| 0027 | 202-91385 | 4.000 EACH | 500.00000 | 2000.00 | 350.00000 | 1400.00 | 350.00000 | 1400.00 |
| | INLET, REMOVE | | | | | | | |
| 0028 | 202-93047 | 1.000 EACH | 700.00000 | 700.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| | MANHOLE, REMOVE | | | | | | | |
| 0029 | 202-96133 | 4910.000 LFT | 20.00000 | 98200.00 | 10.98000 | 53911.80 | 11.00000 | 54010.00 |
| | PIPE, REMOVE | | | | | | | |
| 0030 | 203-02000 | 60650.000 CYS | 18.00000 | 1091700.00 | 30.00000 | 1819500.00 | 31.00000 | 1880150.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0031 | 205-03371 | 1000.000 CYS | 9.00000 | 9000.00 | 15.53000 | 15530.00 | 16.00000 | 16000.00 |
| | SEDIMENT, REMOVE | | | | | | | |
| 0032 | 205-06931 | 46.000 TON | 33.00000 | 1518.00 | 34.98000 | 1609.08 | 35.00000 | 1610.00 |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0033 | 205-06932 | 182.000 LFT | 11.00000 | 2002.00 | 9.90000 | 1801.80 | 10.00000 | 1820.00 |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0034 | 205-06933 | 94.000 EACH | 58.00000 | 5452.00 | 55.00000 | 5170.00 | 55.00000 | 5170.00 |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0035 | 205-06936 | 339.000 TON | 23.00000 | 7797.00 | 26.90000 | 9119.10 | 27.00000 | 9153.00 |
| | TEMPORARY SEDIMENT TRAP | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -15

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|-----------|------|---|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 205-06937 TEMPORARY SILT FENCE | 6944.000 | LFT | 1.85000 | 12846.40 | 1.22000 | 8471.68 | 1.20000 | 8332.80 |
| 0037 207-08262 SUBGRADE TREATMENT, TYPE I | 5064.000 | SYS | 4.45000 | 22534.80 | 3.35000 | 16964.40 | 3.35000 | 16964.40 |
| 0038 207-08263 SUBGRADE TREATMENT, TYPE IA | 73643.000 | SYS | 4.05000 | 298254.15 | 3.25000 | 239339.75 | 3.25000 | 239339.75 |
| 0039 207-08265 SUBGRADE TREATMENT, TYPE IIA | 3833.000 | SYS | 4.15000 | 15906.95 | 4.75000 | 18206.75 | 4.75000 | 18206.75 |
| 0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 15374.000 | SYS | 5.50000 | 84557.00 | 7.37000 | 113306.38 | 6.00000 | 92244.00 |
| 0041 210-07250 DETECTION , LEAK, MANHOLE, 60 IN. | 1.000 | EACH | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| 0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 6023.000 | TON | 20.00000 | 120460.00 | 22.19000 | 133650.37 | 21.00000 | 126483.00 |
| 0045 303-01180 COMPACTED AGGREGATE, NO. 53 | 14.260 | TON | 75.00000 | 1069.50 | 30.00000 | 427.80 | 50.00000 | 713.00 |
| 0046 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 540.000 | SYS | 10.00000 | 5400.00 | 6.00000 | 3240.00 | 12.00000 | 6480.00 |
| 0047 401-06264 PROFILOGRAPH, HMA | | LUMP | 6702.55000 | 6702.55 | 6000.00000 | 6000.00 | 8000.00000 | 8000.00 |
| 0048 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | 6726.000 | TON | 75.00000 | 504450.00 | 69.00000 | 464094.00 | 85.00000 | 571710.00 |
| 0049 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 11912.000 | TON | 52.00000 | 619424.00 | 48.00000 | 571776.00 | 59.00000 | 702808.00 |
| 0050 401-09056 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL | 12376.000 | TON | 55.00000 | 680680.00 | 51.00000 | 631176.00 | 61.00000 | 754936.00 |
| 0051 401-09057 QC/QA-HMA, 4, 64, BASE, 25.0 mm-PWL | 34480.000 | TON | 45.00000 | 1551600.00 | 44.50000 | 1534360.00 | 52.00000 | 1792960.00 |
| 0052 402-07453 HMA FOR TEMPORARY PAVEMENT | 4044.000 | TON | 80.00000 | 323520.00 | 59.00000 | 238596.00 | 87.00000 | 351828.00 |
| 0053 406-05520 ASPHALT FOR TACK COAT | 113.000 | TON | 340.00000 | 38420.00 | 300.00000 | 33900.00 | 288.00000 | 32544.00 |
| 0054 604-06070 SIDEWALK, CONCRETE | 8385.000 | SYS | 26.10000 | 218848.50 | 30.00000 | 251550.00 | 26.10000 | 218848.50 |
| 0055 604-07901 CURB RAMP, CONCRETE, G | 167.000 | SYS | 200.00000 | 33400.00 | 120.00000 | 20040.00 | 160.00000 | 26720.00 |
| 0056 605-06120 CURB, CONCRETE | 4478.000 | LFT | 12.75000 | 57094.50 | 12.00000 | 53736.00 | 15.00000 | 67170.00 |

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|-----------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 605-06125 CURB, CONCRETE, MODIFIED | 3270.000 | LFT | 30.75000 | 100552.50 | 11.50000 | 37605.00 | 14.00000 | 45780.00 |
| 0058 605-06140 CURB AND GUTTER, CONCRETE | 17076.000 | LFT | 16.00000 | 273216.00 | 16.50000 | 281754.00 | 13.00000 | 221988.00 |
| 0059 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 652.000 | LFT | 25.00000 | 16300.00 | 15.50000 | 10106.00 | 27.00000 | 17604.00 |
| 0060 607-92907 GUTTER TURNOUT, CONCRETE | 13.000 | LFT | 100.00000 | 1300.00 | 29.00000 | 377.00 | 500.00000 | 6500.00 |
| 0061 610-07488 HMA FOR APPROACHES, TYPE C | 1127.000 | TON | 85.00000 | 95795.00 | 100.00000 | 112700.00 | 116.00000 | 130732.00 |
| 0062 610-08446 PCCP FOR APPROACHES, 6 IN. | 694.000 | SYS | 41.50000 | 28801.00 | 41.00000 | 28454.00 | 42.00000 | 29148.00 |
| 0063 610-09108 PCCP FOR APPROACHES, 9 IN. | 2428.000 | SYS | 47.00000 | 114116.00 | 50.50000 | 122614.00 | 47.00000 | 114116.00 |
| 0064 611-06497 MAILBOX ASSEMBLY, SINGLE | 16.000 | EACH | 150.00000 | 2400.00 | 180.00000 | 2880.00 | 180.00000 | 2880.00 |
| 0065 611-06498 MAILBOX ASSEMBLY, DOUBLE | 2.000 | EACH | 180.00000 | 360.00 | 265.00000 | 530.00 | 265.00000 | 530.00 |
| 0066 615-06490 RIGHT OF WAY MARKER | 155.000 | EACH | 145.00000 | 22475.00 | 125.00000 | 19375.00 | 125.00000 | 19375.00 |
| 0067 615-06505 MONUMENT, B | 21.000 | EACH | 500.00000 | 10500.00 | 575.00000 | 12075.00 | 575.00000 | 12075.00 |
| 0068 615-06527 MONUMENT, SECTION CORNER | 8.000 | EACH | 400.00000 | 3200.00 | 500.00000 | 4000.00 | 500.00000 | 4000.00 |
| 0069 615-07832 BENCH MARK POST | 1.000 | EACH | 600.00000 | 600.00 | 800.00000 | 800.00 | 800.00000 | 800.00 |
| 0070 616-02320 GEOTEXTILES | 748.000 | SYS | 1.65000 | 1234.20 | 1.06000 | 792.88 | 1.00000 | 748.00 |
| 0071 616-06405 RIPRAP, REVETMENT | 607.000 | TON | 25.00000 | 15175.00 | 31.81000 | 19308.67 | 32.00000 | 19424.00 |
| 0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 368.00000 | 736.00 | 350.00000 | 700.00 | 350.00000 | 700.00 |
| 0073 621-06545 FERTILIZER | 0.600 | TON | 577.50000 | 346.50 | 550.00000 | 330.00 | 550.00000 | 330.00 |
| 0074 621-06559 MULCHED SEEDING, R | 48247.000 | SYS | 0.35000 | 16886.45 | 0.33000 | 15921.51 | 0.33000 | 15921.51 |
| 0075 621-06567 WATER | 46.000 | KGAL | 1.05000 | 48.30 | 1.00000 | 46.00 | 1.00000 | 46.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -17

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|-----------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0076 621-06574 SODDING | 3157.000 | SYS | 3.35000 | 10575.95 | 2.54000 | 8018.78 | 3.25000 | 10260.25 |
| 0077 621-06575 SODDING, NURSERY | 9510.000 | SYS | 3.35000 | 31858.50 | 2.54000 | 24155.40 | 3.25000 | 30907.50 |
| 0078 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 7 FT. | 71.000 | LFT | 708.00000 | 50268.00 | 894.24000 | 63491.04 | 932.00000 | 66172.00 |
| 0079 715-01429 PIPE, DUCTILE IRON, 16 IN. | 3388.000 | LFT | 75.00000 | 254100.00 | 50.00000 | 169400.00 | 50.00000 | 169400.00 |
| 0080 715-02962 BUTTERFLY VALVE, 16 IN. | 1.000 | EACH | 3200.00000 | 3200.00 | 2750.00000 | 2750.00 | 2750.00000 | 2750.00 |
| 0081 715-03795 PIPE, DUCTILE IRON, 6 IN. | 151.000 | LFT | 35.00000 | 5285.00 | 20.00000 | 3020.00 | 20.00000 | 3020.00 |
| 0082 715-04612 PIPE, HDPE, 16 IN, FOR WATER MAIN | 110.000 | LFT | 95.00000 | 10450.00 | 75.00000 | 8250.00 | 75.00000 | 8250.00 |
| 0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 1078.000 | LFT | 62.00000 | 66836.00 | 50.00000 | 53900.00 | 50.00000 | 53900.00 |
| 0084 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 16891.000 | LFT | 4.15000 | 70097.65 | 3.00000 | 50673.00 | 3.00000 | 50673.00 |
| 0085 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. | 315.000 | LFT | 34.00000 | 10710.00 | 20.00000 | 6300.00 | 20.00000 | 6300.00 |
| 0086 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 433.000 | LFT | 27.00000 | 11691.00 | 24.00000 | 10392.00 | 24.00000 | 10392.00 |
| 0087 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 4200.000 | LFT | 30.00000 | 126000.00 | 27.00000 | 113400.00 | 27.00000 | 113400.00 |
| 0088 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 667.000 | LFT | 32.00000 | 21344.00 | 29.00000 | 19343.00 | 29.00000 | 19343.00 |
| 0089 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN. | 290.000 | LFT | 40.00000 | 11600.00 | 32.00000 | 9280.00 | 32.00000 | 9280.00 |
| 0090 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 344.000 | LFT | 46.00000 | 15824.00 | 35.00000 | 12040.00 | 35.00000 | 12040.00 |
| 0091 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN. | 170.000 | LFT | 54.00000 | 9180.00 | 40.00000 | 6800.00 | 40.00000 | 6800.00 |
| 0092 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. | 269.000 | LFT | 60.00000 | 16140.00 | 45.00000 | 12105.00 | 45.00000 | 12105.00 |
| 0093 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. | 118.000 | LFT | 89.00000 | 10502.00 | 60.00000 | 7080.00 | 60.00000 | 7080.00 |
| 0094 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. | 457.000 | LFT | 105.00000 | 47985.00 | 70.00000 | 31990.00 | 70.00000 | 31990.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -18

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|----------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0095 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN. | 181.000 | LFT | 135.00000 | 24435.00 | 125.00000 | 22625.00 | 125.00000 | 22625.00 |
| 0096 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN. | 3946.000 | LFT | 187.00000 | 737902.00 | 175.00000 | 690550.00 | 175.00000 | 690550.00 |
| 0097 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 290.000 | LFT | 30.00000 | 8700.00 | 30.00000 | 8700.00 | 30.00000 | 8700.00 |
| 0098 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 80.000 | LFT | 32.00000 | 2560.00 | 32.00000 | 2560.00 | 32.00000 | 2560.00 |
| 0099 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN. | 50.000 | LFT | 40.00000 | 2000.00 | 34.00000 | 1700.00 | 34.00000 | 1700.00 |
| 0100 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN. | 55.000 | LFT | 46.00000 | 2530.00 | 38.00000 | 2090.00 | 38.00000 | 2090.00 |
| 0101 715-05751 BUTTERFLY VALVE AND BOX, 12 IN. | 3.000 | EACH | 2200.00000 | 6600.00 | 2000.00000 | 6000.00 | 2000.00000 | 6000.00 |
| 0102 715-05751 BUTTERFLY VALVE AND BOX, 16 IN. | 10.000 | EACH | 2600.00000 | 26000.00 | 3000.00000 | 30000.00 | 3000.00000 | 30000.00 |
| 0103 715-05751 BUTTERFLY VALVE AND BOX, 8 IN. | 2.000 | EACH | 1200.00000 | 2400.00 | 1250.00000 | 2500.00 | 1250.00000 | 2500.00 |
| 0104 715-05842 CONCRETE ANCHOR, 42 IN. | 1.000 | EACH | 1100.00000 | 1100.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| 0105 715-06004 CONCRETE ANCHOR, 48 IN. | 1.000 | EACH | 1300.00000 | 1300.00 | 1133.82000 | 1133.82 | 1135.00000 | 1135.00 |
| 0106 715-06357 CONCRETE ANCHOR, 72 IN. | 1.000 | EACH | 1600.00000 | 1600.00 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| 0107 715-08250 PIPE, DUCTILE IRON, 12 IN. | 320.000 | LFT | 56.00000 | 17920.00 | 57.00000 | 18240.00 | 57.00000 | 18240.00 |
| 0108 715-46000 PIPE END SECTION, 12 IN. | 1.000 | EACH | 540.00000 | 540.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| 0109 715-46005 PIPE END SECTION, 15 IN. | 23.000 | EACH | 595.00000 | 13685.00 | 400.00000 | 9200.00 | 400.00000 | 9200.00 |
| 0110 715-46010 PIPE END SECTION, 18 IN. | 4.000 | EACH | 700.00000 | 2800.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| 0111 715-46015 PIPE END SECTION, 21 IN. | 4.000 | EACH | 800.00000 | 3200.00 | 600.00000 | 2400.00 | 600.00000 | 2400.00 |
| 0112 715-46020 PIPE END SECTION, 24 IN. | 6.000 | EACH | 900.00000 | 5400.00 | 700.00000 | 4200.00 | 700.00000 | 4200.00 |
| 0113 715-46025 PIPE END SECTION, 27 IN. | 2.000 | EACH | 1015.00000 | 2030.00 | 800.00000 | 1600.00 | 800.00000 | 1600.00 |
| 0114 715-46030 PIPE END SECTION, 30 IN. | 1.000 | EACH | 1400.00000 | 1400.00 | 900.00000 | 900.00 | 900.00000 | 900.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -19

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|-----------|------|---|-----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0115 715-46040 PIPE END SECTION, 36 IN. | 1.000 | EACH | 1400.00000 | 1400.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0116 715-97544 PIPE, DUCTILE IRON, 8 IN. | 334.000 | LFT | 44.00000 | 14696.00 | 39.00000 | 13026.00 | 39.00000 | 13026.00 |
| 0117 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT. | 1.000 | EACH | 1600.00000 | 1600.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0118 716-04832 PIPE CASING, , EXTEND | 224.000 | LFT | 168.00000 | 37632.00 | 150.00000 | 33600.00 | 150.00000 | 33600.00 |
| 0119 716-09128 PIPE INSTALLATION, TRENCHLESS, 16 IN. | 396.000 | LFT | 400.00000 | 158400.00 | 200.00000 | 79200.00 | 200.00000 | 79200.00 |
| 0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3000.000 | LFT | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| 0121 718-52610 AGGREGATE FOR UNDERDRAINS | 1337.000 | CYS | 33.00000 | 44121.00 | 35.00000 | 46795.00 | 35.00000 | 46795.00 |
| 0122 718-99153 GEOTEXTILES FOR UNDERDRAIN | 11657.000 | SYS | 1.00000 | 11657.00 | 1.25000 | 14571.25 | 1.25000 | 14571.25 |
| 0123 720-02349 MANHOLE CASTING, 4 | 1.000 | EACH | 700.00000 | 700.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0124 720-03194 MANHOLE , F2 | 1.000 | EACH | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0125 720-03194 MANHOLE CASTING, REPLACE | 5.000 | EACH | 1020.00000 | 5100.00 | 750.00000 | 3750.00 | 750.00000 | 3750.00 |
| 0126 720-04466 MANHOLE, K8 | 4.000 | EACH | 4600.00000 | 18400.00 | 4000.00000 | 16000.00 | 4000.00000 | 16000.00 |
| 0127 720-44000 CASTING, ADJUST TO GRADE | 8.000 | EACH | 660.00000 | 5280.00 | 400.00000 | 3200.00 | 400.00000 | 3200.00 |
| 0128 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE | 2.000 | EACH | 1150.00000 | 2300.00 | 750.00000 | 1500.00 | 750.00000 | 1500.00 |
| 0129 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE | 1.000 | EACH | 1300.00000 | 1300.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| 0130 720-45030 INLET, E7 | 1.000 | EACH | 1450.00000 | 1450.00 | 1250.00000 | 1250.00 | 1250.00000 | 1250.00 |
| 0131 720-45045 INLET, J10 | 2.000 | EACH | 1500.00000 | 3000.00 | 1500.00000 | 3000.00 | 1500.00000 | 3000.00 |
| 0132 720-45055 INLET, M10 | 3.000 | EACH | 1700.00000 | 5100.00 | 1500.00000 | 4500.00 | 1500.00000 | 4500.00 |
| 0133 720-45205 CATCH BASIN, A2 | 1.000 | EACH | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| 0134 720-45410 MANHOLE, C4 | 15.000 | EACH | 1600.00000 | 24000.00 | 2100.00000 | 31500.00 | 2100.00000 | 31500.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -20

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|------------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0135 720-45415 MANHOLE, D4 | 5.000 | EACH | 4500.00000 | 22500.00 | 5000.00000 | 25000.00 | 5000.00000 | 25000.00 |
| 0136 720-45416 MANHOLE, E4 | 3.000 | EACH | 5400.00000 | 16200.00 | 5000.00000 | 15000.00 | 5000.00000 | 15000.00 |
| 0137 720-45425 MANHOLE, F4 | 18.000 | EACH | 7700.00000 | 138600.00 | 10000.00000 | 180000.00 | 10000.00000 | 180000.00 |
| 0138 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT | 14.000 | LFT | 270.00000 | 3780.00 | 250.00000 | 3500.00 | 250.00000 | 3500.00 |
| 0139 720-90352 MANHOLE, D8 | 3.000 | EACH | 5000.00000 | 15000.00 | 6000.00000 | 18000.00 | 6000.00000 | 18000.00 |
| 0140 720-90984 MANHOLE, C2 | 6.000 | EACH | 2035.00000 | 12210.00 | 2500.00000 | 15000.00 | 2500.00000 | 15000.00 |
| 0141 720-92025 MANHOLE, D2 | 2.000 | EACH | 4500.00000 | 9000.00 | 6000.00000 | 12000.00 | 6000.00000 | 12000.00 |
| 0142 720-98068 MANHOLE, E2 | 2.000 | EACH | 5400.00000 | 10800.00 | 6000.00000 | 12000.00 | 6000.00000 | 12000.00 |
| 0143 720-98174 INLET, B15 | 37.000 | EACH | 2100.00000 | 77700.00 | 2000.00000 | 74000.00 | 2000.00000 | 74000.00 |
| 0144 720-98555 INLET, C15 | 37.000 | EACH | 2100.00000 | 77700.00 | 2000.00000 | 74000.00 | 2000.00000 | 74000.00 |
| 0145 732-04926 VALVE | 11.000 | EACH | 860.00000 | 9460.00 | 750.00000 | 8250.00 | 750.00000 | 8250.00 |
| 0146 732-06050 CAP , 12 IN. | 2.000 | EACH | 550.00000 | 1100.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| 0147 732-91742 FIRE HYDRANT | 9.000 | EACH | 2550.00000 | 22950.00 | 3250.00000 | 29250.00 | 3250.00000 | 29250.00 |
| 0148 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE | 7.000 | EACH | 1300.00000 | 9100.00 | 750.00000 | 5250.00 | 750.00000 | 5250.00 |
| 0149 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 13.000 | EACH | 850.00000 | 11050.00 | 1000.00000 | 13000.00 | 2100.00000 | 27300.00 |
| 0150 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 295.00000 | 590.00 | 350.00000 | 700.00 | 375.00000 | 750.00 |
| 0151 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 130789.000 | LFT | 0.12000 | 15694.68 | 0.15000 | 19618.35 | 0.25000 | 32697.25 |
| 0152 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | 364.000 | LFT | 2.45000 | 891.80 | 2.50000 | 910.00 | 2.50000 | 910.00 |
| 0153 801-06640 CONSTRUCTION SIGN, A | 15.000 | EACH | 245.00000 | 3675.00 | 350.00000 | 5250.00 | 375.00000 | 5625.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 161 -21

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| | | (4) 99-9996015 | | (5) 35-1875662 | | (6) 35-1917625 | | |
|---------------------------|---|-------------------------|--------------|-----------------------|--------------|-----------------------------|--------------|-----------|
| | | E & B PAVING/GRADEX J/V | | CRIDER & CRIDER, INC. | | MILESTONE CONTRACTORS, L.P. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0154 | 801-06645 | 21.000 EACH | 65.00000 | 1365.00 | 80.00000 | 1680.00 | 65.00000 | 1365.00 |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0155 | 801-06710 | 300.000 DAY | 10.00000 | 3000.00 | 15.00000 | 4500.00 | 14.00000 | 4200.00 |
| | FLASHING ARROW SIGN | | | | | | | |
| 0156 | 801-06775 | LUMP | 329000.00000 | 329000.00 | 200000.00000 | 200000.00 | 130000.00000 | 130000.00 |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0157 | 801-07119 | 228.000 LFT | 11.95000 | 2724.60 | 25.00000 | 5700.00 | 32.00000 | 7296.00 |
| | BARRICADE, III-B | | | | | | | |
| 0158 | 802-05701 | 565.000 LFT | 14.30000 | 8079.50 | 14.30000 | 8079.50 | 15.00000 | 8475.00 |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0159 | 802-76025 | 562.000 SFT | 16.10000 | 9048.20 | 16.10000 | 9048.20 | 16.00000 | 8992.00 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0160 | 802-76035 | 30.000 SFT | 16.90000 | 507.00 | 16.90000 | 507.00 | 17.00000 | 510.00 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0161 | 802-76045 | 72.000 SFT | 18.60000 | 1339.20 | 18.60000 | 1339.20 | 19.00000 | 1368.00 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0162 | 805-01815 | 12.000 EACH | 1930.00000 | 23160.00 | 1930.00000 | 23160.00 | 1950.00000 | 23400.00 |
| | SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | | | | | | | |
| 0163 | 805-01842 | 29.000 EACH | 910.00000 | 26390.00 | 910.00000 | 26390.00 | 910.00000 | 26390.00 |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0164 | 805-02152 | 12.000 EACH | 540.00000 | 6480.00 | 540.00000 | 6480.00 | 540.00000 | 6480.00 |
| | PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. | | | | | | | |
| 0165 | 805-06592 | 4620.000 LFT | 14.20000 | 65604.00 | 14.20000 | 65604.00 | 14.00000 | 64680.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0166 | 805-06834 | 3.000 EACH | 7900.00000 | 23700.00 | 7900.00000 | 23700.00 | 8000.00000 | 24000.00 |
| | CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | | | | | | | |
| 0167 | 805-78205 | 17.000 EACH | 520.00000 | 8840.00 | 520.00000 | 8840.00 | 520.00000 | 8840.00 |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | | | | | | | |
| 0168 | 805-78230 | 5.000 EACH | 770.00000 | 3850.00 | 770.00000 | 3850.00 | 770.00000 | 3850.00 |
| | TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -22

TABULATION OF BIDS

ROUTE : 32
COUNTIES : HAMILTON

CALL ORDER : 161
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (4) 99-9996015 | | (5) 35-1875662 | | (6) 35-1917625 | | |
|---------------------------|---|-------------------------|------------|-----------------------|------------|-----------------------------|------------|----------|
| | | E & B PAVING/GRADEX J/V | | CRIDER & CRIDER, INC. | | MILESTONE CONTRACTORS, L.P. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0169 | 805-78415 | 11.000 EACH | 1370.00000 | 15070.00 | 1370.00000 | 15070.00 | 1370.00000 | 15070.00 |
| | SPAN, CATENARY, AND TETHER | | | | | | | |
| 0170 | 805-78420 | 11.000 EACH | 298.00000 | 3278.00 | 298.00000 | 3278.00 | 300.00000 | 3300.00 |
| | DISCONNECT HANGER | | | | | | | |
| 0171 | 805-78445 | 3.000 EACH | 435.00000 | 1305.00 | 435.00000 | 1305.00 | 435.00000 | 1305.00 |
| | SIGNAL SERVICE | | | | | | | |
| 0172 | 805-78467 | 190.000 LFT | 2.80000 | 532.00 | 2.80000 | 532.00 | 2.85000 | 541.50 |
| | SIGNAL CABLE, 3C 8GA. | | | | | | | |
| 0173 | 805-78485 | 2651.000 LFT | 2.34000 | 6203.34 | 2.34000 | 6203.34 | 2.35000 | 6229.85 |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0174 | 805-78490 | 4092.000 LFT | 2.60000 | 10639.20 | 2.60000 | 10639.20 | 2.60000 | 10639.20 |
| | SIGNAL CABLE, 7C 14GA. | | | | | | | |
| 0175 | 805-78510 | 20271.000 LFT | 1.24000 | 25136.04 | 1.24000 | 25136.04 | 1.25000 | 25338.75 |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0176 | 805-78746 | 4248.000 LFT | 7.70000 | 32709.60 | 7.70000 | 32709.60 | 7.75000 | 32922.00 |
| | PREFORMED LOOP DETECTORS | | | | | | | |
| 0177 | 805-78925 | 3.000 EACH | 1360.00000 | 4080.00 | 1360.00000 | 4080.00 | 1360.00000 | 4080.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | | | | | | | |
| 0178 | 805-81032 | 12.000 EACH | 3500.00000 | 42000.00 | 3500.00000 | 42000.00 | 3500.00000 | 42000.00 |
| | SIGNAL STRAIN POLE, STEEL, 30 FT. | | | | | | | |
| 0179 | 805-92504 | 12.000 EACH | 405.00000 | 4860.00 | 405.00000 | 4860.00 | 405.00000 | 4860.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | |
| 0180 | 805-96121 | 12.000 EACH | 230.00000 | 2760.00 | 230.00000 | 2760.00 | 230.00000 | 2760.00 |
| | PEDESTRIAN PUSH BUTTON AND SIGN | | | | | | | |
| 0181 | 808-06540 | 2248.000 LFT | 5.99000 | 13465.52 | 2.10000 | 4720.80 | 4.65000 | 10453.20 |
| | TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 12 IN. | | | | | | | |
| 0182 | 808-06701 | 4087.000 LFT | 0.29000 | 1185.23 | 0.30000 | 1226.10 | 0.30000 | 1226.10 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0183 | 808-06703 | 5790.000 LFT | 0.29000 | 1679.10 | 0.35000 | 2026.50 | 0.30000 | 1737.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0184 | 808-06705 | 11463.000 LFT | 0.59000 | 6763.17 | 0.75000 | 8597.25 | 0.60000 | 6877.80 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | | | | | | | |
| 0185 | 808-06716 | 95124.000 LFT | 0.28000 | 26634.72 | 0.30000 | 28537.20 | 0.25000 | 23781.00 |
| | LINE, REMOVE | | | | | | | |
| 0186 | 808-75067 | 542.000 LFT | 11.99000 | 6498.58 | 8.00000 | 4336.00 | 9.25000 | 5013.50 |
| | TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 161 -23

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29953-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
 COUNTIES : HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 99-9996015 E & B PAVING/GRADEX J/V | | (5) 35-1875662 CRIDER & CRIDER, INC. | | (6) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|---------------|---|---------------|---|---------------|---|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0187 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 178.000 LFT | 0.29000 | 51.62 | 0.30000 | 53.40 | 0.30000 | 53.40 |
| 0188 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 11518.000 LFT | 0.29000 | 3340.22 | 0.30000 | 3455.40 | 0.30000 | 3455.40 |
| 0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 33.000 EACH | 54.00000 | 1782.00 | 75.00000 | 2475.00 | 85.00000 | 2805.00 |
| 0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 29.000 EACH | 77.00000 | 2233.00 | 90.00000 | 2610.00 | 115.00000 | 3335.00 |
| 0191 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 220.000 EACH | 19.30000 | 4246.00 | 20.00000 | 4400.00 | 20.00000 | 4400.00 |
| 0192 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1040.000 LFT | 0.59000 | 613.60 | 0.75000 | 780.00 | 1.45000 | 1508.00 |
| 0193 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. | 282.000 LFT | 1.75000 | 493.50 | 2.75000 | 775.50 | 2.20000 | 620.40 |
| 0194 211-09268 STRUCTURE BACKFILL, TYPE 5 | 15.270 CYS | 135.00000 | 2061.45 | 93.24000 | 1423.77 | 93.00000 | 1420.11 |
| 0195 211-09264 STRUCTURE BACKFILL, TYPE 1 | 73.180 CYS | 22.00000 | 1609.96 | 22.10000 | 1617.28 | 22.00000 | 1609.96 |
| 0196 211-09265 STRUCTURE BACKFILL, TYPE 2 | 27196.000 CYS | 19.00000 | 516724.00 | 23.30000 | 633666.80 | 24.00000 | 652704.00 |
| SECTION TOTALS | | \$ | 11,108,210.23 | \$ | 11,373,432.69 | \$ | 12,027,000.00 |
| CONTRACT TOTALS | | \$ | 11,108,210.23 | \$ | 11,373,432.69 | \$ | 12,027,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : 62
 CONTRACT TIME : 09/26/09 COMPLETION DATE
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 1761012
 0500657
 0500663
 OTHERS

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | 35-1374866 PRIMCO, INC. | \$ 10,932,293.29 | 100.0000% |
| 2 | 35-1139301 E & B PAVING INC | \$ 11,909,555.99 | 108.9392% |
| 3 | 99-9991761 MOSSER CONSTRUCTION INC/BEAVER EXCAVATING CO J/V | \$ 13,364,465.59 | 122.2476% |
| 4 | 34-4456871 MILLER BROS. CONSTRUCTION INC | \$ 13,460,124.16 | 123.1226% |
| 5 | 36-2231526 WALSH CONSTR COMPANY | \$ 14,133,401.47 | 129.2812% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -2

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|---|----------|------|------------------------------------|----------|--|-----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 76935.55000 | 76935.55 | 109449.13000 | 109449.13 | 30000.00000 | 30000.00 |
| 0002 105-07040 FIELD OFFICE, C | 24.000 | MOS | 1200.00000 | 28800.00 | 1965.24000 | 47165.76 | 2200.00000 | 52800.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 5.000 | EACH | 275.00000 | 1375.00 | 110.40000 | 552.00 | 250.00000 | 1250.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 120.000 | MOS | 95.00000 | 11400.00 | 231.71000 | 27805.20 | 60.00000 | 7200.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 72.000 | MOS | 150.00000 | 10800.00 | 284.28000 | 20468.16 | 150.00000 | 10800.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 24.000 | MOS | 122.00000 | 2928.00 | 85.00000 | 2040.00 | 75.00000 | 1800.00 |
| 0008 108-01614 PARTNERING OVERHEAD | | LUMP | 7700.00000 | 7700.00 | 17434.41000 | 17434.41 | 5000.00000 | 5000.00 |
| 0009 108-09283 CPM SCHEDULE | | LUMP | 6040.00000 | 6040.00 | 6084.55000 | 6084.55 | 2500.00000 | 2500.00 |
| 0010 108-09284 CPM SCHEDULE, MONTHLY UPDATE | 2.000 | EACH | 1255.00000 | 2510.00 | 634.25000 | 1268.50 | 500.00000 | 1000.00 |
| 0011 108-09285 CPM SCHEDULE, REVISED | 4.000 | EACH | 1255.00000 | 5020.00 | 642.05000 | 2568.20 | 500.00000 | 2000.00 |
| 0012 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0016 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0017 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -3

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|---|------------|------|----------------------------------|-----------|--------------------------------------|-----------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0019 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 546739.65000 | 546739.65 | 463651.61000 | 463651.61 | 620000.00000 | 620000.00 |
| 0020 201-52370 CLEARING RIGHT OF WAY | LUMP | | 109347.93000 | 109347.93 | 14178.00000 | 14178.00 | 22000.00000 | 22000.00 |
| 0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2C | LUMP | | 29000.00000 | 29000.00 | 29580.00000 | 29580.00 | 14000.00000 | 14000.00 |
| 0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4 | LUMP | | 47000.00000 | 47000.00 | 47940.00000 | 47940.00 | 33000.00000 | 33000.00 |
| 0023 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE | 20.000 | SFT | 27.00000 | 540.00 | 75.00000 | 1500.00 | 20.00000 | 400.00 |
| 0024 202-04089 SIGN, SHEET, REMOVE | 1.000 | EACH | 100.00000 | 100.00 | 76.50000 | 76.50 | 650.00000 | 650.00 |
| 0025 203-02000 EXCAVATION, COMMON | 141550.000 | CYS | 3.40000 | 481270.00 | 3.47000 | 491178.50 | 12.95000 | 1833072.50 |
| 0027 203-06747 EXCAVATE , TRENCH FOR TILE INTERCEPT | 15653.000 | LFT | 1.32000 | 20661.96 | 1.35000 | 21131.55 | 2.00000 | 31306.00 |
| 0028 203-51223 EXCAVATION, WATERWAY | 5960.000 | CYS | 5.33000 | 31766.80 | 5.44000 | 32422.40 | 7.00000 | 41720.00 |
| 0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 230.000 | TON | 40.00000 | 9200.00 | 40.80000 | 9384.00 | 48.00000 | 11040.00 |
| 0031 205-06933 TEMPORARY DITCH INLET PROTECTION | 12.000 | EACH | 75.00000 | 900.00 | 229.50000 | 2754.00 | 388.00000 | 4656.00 |
| 0032 205-06934 TEMPORARY MULCHING | 100.000 | TON | 3.80000 | 380.00 | 382.50000 | 38250.00 | 375.00000 | 37500.00 |
| 0033 205-06936 TEMPORARY SEDIMENT TRAP | 620.000 | TON | 45.00000 | 27900.00 | 45.90000 | 28458.00 | 39.00000 | 24180.00 |
| 0034 205-06937 TEMPORARY SILT FENCE | 2900.000 | LFT | 2.65000 | 7685.00 | 2.53000 | 7337.00 | 3.75000 | 10875.00 |
| 0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 883.000 | CYS | 16.45000 | 14525.35 | 25.50000 | 22516.50 | 50.00000 | 44150.00 |
| 0036 206-96716 SHEET PILING, STEEL, S 1.9 | 600.000 | SFT | 10.50000 | 6300.00 | 23.46000 | 14076.00 | 20.00000 | 12000.00 |
| 0037 210-05873 TESTING PRESSURE AND RECONNECTIONS | LUMP | | 1450.00000 | 1450.00 | 1479.00000 | 1479.00 | 1600.00000 | 1600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -4

TABULATION OF BIDS

ROUTE : 24
COUNTIES : ALLEN

CALL ORDER : 171
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|--|-----------|------|------------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 210-07314 FORCE MAIN , 8 IN. HDPE WITH 12 IN. HDPE(DR-11) | 325.000 | LFT | 85.00000 | 27625.00 | 86.70000 | 28177.50 | 180.00000 | 58500.00 |
| 0039 210-07314 FORCE MAIN , 8 IN. HDPE(DR-21) | 175.000 | LFT | 43.00000 | 7525.00 | 43.86000 | 7675.50 | 135.00000 | 23625.00 |
| 0040 211-02050 B BORROW | 1996.000 | CYS | 25.75000 | 51397.00 | 32.64000 | 65149.44 | 22.00000 | 43912.00 |
| 0041 211-06467 AGGREGATE FOR END BENT BACKFILL | 442.000 | CYS | 70.00000 | 30940.00 | 35.70000 | 15779.40 | 50.00000 | 22100.00 |
| 0042 211-09264 STRUCTURE BACKFILL, TYPE 1 | 1599.000 | CYS | 30.00000 | 47970.00 | 30.60000 | 48929.40 | 24.00000 | 38376.00 |
| 0043 211-09266 STRUCTURE BACKFILL, TYPE 3 | 3230.000 | CYS | 25.75000 | 83172.50 | 35.70000 | 115311.00 | 32.00000 | 103360.00 |
| 0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 8980.000 | TON | 13.20000 | 118536.00 | 14.79000 | 132814.20 | 14.00000 | 125720.00 |
| 0048 302-06464 SUBBASE FOR PCCP | 17650.000 | CYS | 25.50000 | 450075.00 | 26.90000 | 474785.00 | 31.00000 | 547150.00 |
| 0049 302-07455 DENSE GRADED SUBBASE | 304.000 | CYS | 70.00000 | 21280.00 | 61.20000 | 18604.80 | 60.00000 | 18240.00 |
| 0050 303-01180 COMPACTED AGGREGATE, NO. 53 | 15710.000 | TON | 11.85000 | 186163.50 | 14.28000 | 224338.80 | 14.00000 | 219940.00 |
| 0051 303-07449 COMPACTED AGGREGATE, NO. 73 | 18.000 | TON | 15.00000 | 270.00 | 35.70000 | 642.60 | 35.00000 | 630.00 |
| 0052 306-08043 MILLING, TRANSITION | 585.000 | SYS | 9.58000 | 5604.30 | 10.00000 | 5850.00 | 10.00000 | 5850.00 |
| 0054 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm | 3765.000 | TON | 52.01000 | 195817.65 | 47.00000 | 176955.00 | 47.00000 | 176955.00 |
| 0055 402-07432 HMA SURFACE, TYPE A | 1085.000 | TON | 65.86000 | 71458.10 | 57.00000 | 61845.00 | 57.00000 | 61845.00 |
| 0056 402-07435 HMA INTERMEDIATE, TYPE A | 1740.000 | TON | 51.84000 | 90201.60 | 45.00000 | 78300.00 | 45.00000 | 78300.00 |
| 0057 402-07440 HMA BASE, TYPE A | 80.000 | TON | 60.55000 | 4844.00 | 60.00000 | 4800.00 | 60.00000 | 4800.00 |
| 0058 406-05520 ASPHALT FOR TACK COAT | 25.000 | TON | 10.00000 | 250.00 | 100.00000 | 2500.00 | 100.00000 | 2500.00 |
| 0059 501-06266 PROFILOGRAPH, PCCP | | LUMP | 5832.66000 | 5832.66 | 5918.56000 | 5918.56 | 10150.00000 | 10150.00 |
| 0062 503-05240 D-1 CONTRACTION JOINT | 34590.000 | LFT | 6.85000 | 236941.50 | 9.77000 | 337944.30 | 11.00000 | 380490.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -5

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|---|-----------|------|----------------------------------|----------|--------------------------------------|----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0063 503-05310 TERMINAL JOINT | 336.000 | LFT | 84.74000 | 28472.64 | 99.86000 | 33552.96 | 95.00000 | 31920.00 |
| 0064 601-01522 GUARDRAIL TRANSITION TYPE TGB | 12.000 | EACH | 1700.00000 | 20400.00 | 1734.00000 | 20808.00 | 1775.00000 | 21300.00 |
| 0065 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 1.000 | EACH | 1900.00000 | 1900.00 | 1938.00000 | 1938.00 | 1725.00000 | 1725.00 |
| 0066 601-05999 CURVED TERMINAL END | 4.000 | EACH | 50.00000 | 200.00 | 51.00000 | 204.00 | 60.00000 | 240.00 |
| 0067 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 | 2.000 | EACH | 8200.00000 | 16400.00 | 8364.00000 | 16728.00 | 7850.00000 | 15700.00 |
| 0068 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3 | 2.000 | EACH | 1000.00000 | 2000.00 | 1020.00000 | 2040.00 | 625.00000 | 1250.00 |
| 0069 601-94689 GUARDRAIL END TREATMENT, OS | 9.000 | EACH | 2600.00000 | 23400.00 | 2652.00000 | 23868.00 | 2250.00000 | 20250.00 |
| 0070 601-94690 GUARDRAIL END TREATMENT, MS | 4.000 | EACH | 3500.00000 | 14000.00 | 3570.00000 | 14280.00 | 4075.00000 | 16300.00 |
| 0071 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE | 9.000 | EACH | 1000.00000 | 9000.00 | 1020.00000 | 9180.00 | 925.00000 | 8325.00 |
| 0072 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE | 4.000 | EACH | 1300.00000 | 5200.00 | 1326.00000 | 5304.00 | 1100.00000 | 4400.00 |
| 0073 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 3562.500 | LFT | 17.00000 | 60562.50 | 17.34000 | 61773.75 | 15.95000 | 56821.88 |
| 0074 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | 1100.000 | LFT | 23.00000 | 25300.00 | 23.46000 | 25806.00 | 23.75000 | 26125.00 |
| 0075 602-06729 BARRIER DELINEATOR | 52.000 | EACH | 5.42000 | 281.84 | 8.16000 | 424.32 | 11.00000 | 572.00 |
| 0076 603-06040 FENCE, FARM FIELD, 47 IN. | 20950.000 | LFT | 4.45000 | 93227.50 | 4.54000 | 95113.00 | 5.10000 | 106845.00 |
| 0077 605-06095 CURB, INTEGRAL, B, CONCRETE, MODIFIED | 47.600 | LFT | 16.55000 | 787.78 | 32.13000 | 1529.39 | 15.00000 | 714.00 |
| 0078 605-06145 CURB AND GUTTER, B, CONCRETE | 85.000 | LFT | 19.50000 | 1657.50 | 39.78000 | 3381.30 | 30.00000 | 2550.00 |
| 0080 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 278.800 | SYS | 67.50000 | 18819.00 | 112.20000 | 31281.36 | 80.00000 | 22304.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -6

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|--|-----------|------|------------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0082 615-06490 RIGHT OF WAY MARKER | 39.000 | EACH | 120.00000 | 4680.00 | 122.40000 | 4773.60 | 150.00000 | 5850.00 |
| 0083 615-06510 MONUMENT, C | 14.000 | EACH | 200.00000 | 2800.00 | 204.00000 | 2856.00 | 485.00000 | 6790.00 |
| 0084 615-06527 MONUMENT, SECTION CORNER | 1.000 | EACH | 200.00000 | 200.00 | 204.00000 | 204.00 | 750.00000 | 750.00 |
| 0085 616-02320 GEOTEXTILES | 13740.000 | SYS | 1.22000 | 16762.80 | 1.24000 | 17037.60 | 1.50000 | 20610.00 |
| 0086 616-05688 RIPRAP, CLASS 1 | 10034.000 | TON | 24.30000 | 243826.20 | 24.79000 | 248742.86 | 35.00000 | 351190.00 |
| 0087 616-06405 RIPRAP, REVETMENT | 571.700 | TON | 18.75000 | 10719.38 | 19.13000 | 10936.62 | 39.00000 | 22296.30 |
| 0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 8.000 | EACH | 675.00000 | 5400.00 | 688.50000 | 5508.00 | 600.00000 | 4800.00 |
| 0089 621-06545 FERTILIZER | 26.000 | TON | 950.00000 | 24700.00 | 969.00000 | 25194.00 | 566.00000 | 14716.00 |
| 0090 621-06553 SEED MIXTURE, R | 11050.000 | LBS | 3.10000 | 34255.00 | 3.16000 | 34918.00 | 2.98000 | 32929.00 |
| 0091 621-06557 SEED MIXTURE, T | 5700.000 | LBS | 1.10000 | 6270.00 | 1.12000 | 6384.00 | 2.45000 | 13965.00 |
| 0092 621-06565 MULCHING MATERIAL | 130.000 | TON | 300.00000 | 39000.00 | 306.00000 | 39780.00 | 432.00000 | 56160.00 |
| 0093 621-06567 WATER | 2900.000 | KGAL | 2.00000 | 5800.00 | 22.44000 | 65076.00 | 1.00000 | 2900.00 |
| 0094 621-06574 SODDING | 57968.000 | SYS | 3.15000 | 182599.20 | 3.77000 | 218539.36 | 2.52000 | 146079.36 |
| 0095 701-06011 DYNAMIC PILE LOAD TEST | 3.000 | EACH | 1850.00000 | 5550.00 | 1785.00000 | 5355.00 | 1600.00000 | 4800.00 |
| 0096 701-06012 TEST PILE, RESTRIKE , HP 12 X 74 | 3.000 | EACH | 1402.50000 | 4207.50 | 1275.00000 | 3825.00 | 800.00000 | 2400.00 |
| 0097 701-06027 TEST PILE , HP 12 X 74 | 4.000 | EACH | 2655.00000 | 10620.00 | 3111.00000 | 12444.00 | 2500.00000 | 10000.00 |
| 0098 701-08152 STATIC PILE LOAD TEST , HP 12 X 74 | 1.000 | EACH | 22000.00000 | 22000.00 | 27030.00000 | 27030.00 | 18500.00000 | 18500.00 |
| 0099 701-91792 PILE TIP, STEEL H , HP 12 X 74 | 65.000 | EACH | 150.00000 | 9750.00 | 102.00000 | 6630.00 | 125.00000 | 8125.00 |
| 0100 701-95780 PILE, STEEL H, HP 12 X 74 | 2635.000 | LFT | 52.50000 | 138337.50 | 35.70000 | 94069.50 | 55.00000 | 144925.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -7

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|--|----------------|----------------------------------|-----------|--------------------------------------|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0101 702-51005 CONCRETE, A, SUBSTRUCTURE | 83.400 CYS | 465.00000 | 38781.00 | 999.60000 | 83366.64 | 550.00000 | 45870.00 |
| 0102 702-51015 CONCRETE, B, FOOTINGS | 33.800 CYS | 350.00000 | 11830.00 | 612.00000 | 20685.60 | 450.00000 | 15210.00 |
| 0103 702-51100 DRAIN PIPE, CAST IRON, 6 IN. | 1296.000 LBS | 2.85000 | 3693.60 | 3.06000 | 3965.76 | 2.00000 | 2592.00 |
| 0104 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON | 3542.000 LBS | 3.00000 | 10626.00 | 3.06000 | 10838.52 | 1.25000 | 4427.50 |
| 0105 703-51030 REINFORCING STEEL | 15044.000 LBS | 0.95000 | 14291.80 | 0.87000 | 13088.28 | 0.95000 | 14291.80 |
| 0106 703-51032 REINFORCING STEEL, EPOXY COATED | 433977.000 LBS | 0.85000 | 368880.45 | 0.92000 | 399258.84 | 0.95000 | 412278.15 |
| 0107 704-51002 CONCRETE, C, SUPERSTRUCTURE | 1367.300 CYS | 440.00000 | 601612.00 | 499.80000 | 683376.54 | 450.00000 | 615285.00 |
| 0108 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 1125.00000 | 4500.00 | 1173.00000 | 4692.00 | 2000.00000 | 8000.00 |
| 0109 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT | 16.000 EACH | 1275.00000 | 20400.00 | 1326.00000 | 21216.00 | 1800.00000 | 28800.00 |
| 0110 706-51020 CONCRETE, C, RAILING | 145.300 CYS | 495.00000 | 71923.50 | 413.10000 | 60023.43 | 465.00000 | 67564.50 |
| 0112 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN. | 950.000 LFT | 215.00000 | 204250.00 | 255.00000 | 242250.00 | 310.00000 | 294500.00 |
| 0113 707-09316 STRUCTURALMEMBERS, CONCRETE BULB-T BEAM 78 IN. X 48 IN. | 1140.000 LFT | 210.00000 | 239400.00 | 260.10000 | 296514.00 | 305.00000 | 347700.00 |
| 0114 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN. | 1060.000 LFT | 235.00000 | 249100.00 | 239.70000 | 254082.00 | 305.00000 | 323300.00 |
| 0115 709-51821 SURFACE SEAL , BRIDGE 1 | LUMP | 3951.00000 | 3951.00 | 4161.60000 | 4161.60 | 4000.00000 | 4000.00 |
| 0116 709-51821 SURFACE SEAL , BRIDGE 2 | LUMP | 3951.00000 | 3951.00 | 4161.60000 | 4161.60 | 4000.00000 | 4000.00 |
| 0117 709-51821 SURFACE SEAL , STR. NO. 3 | LUMP | 3802.50000 | 3802.50 | 3916.80000 | 3916.80 | 3900.00000 | 3900.00 |
| 0118 709-51821 SURFACE SEAL , STR. NO. 4 | LUMP | 3802.50000 | 3802.50 | 3916.80000 | 3916.80 | 3900.00000 | 3900.00 |
| 0119 709-51821 SURFACE SEAL , STR. NO. 5 | LUMP | 4996.00000 | 4996.00 | 5875.20000 | 5875.20 | 5006.00000 | 5006.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -8

TABULATION OF BIDS

ROUTE : 24
COUNTIES : ALLEN

CALL ORDER : 171
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|--|---------------|----------------------------------|----------|--------------------------------------|----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0120 715-02246 PIPE END SECTION, 48 IN. | 5.000 EACH | 1200.00000 | 6000.00 | 1224.00000 | 6120.00 | 1700.00000 | 8500.00 |
| 0121 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 238.000 LFT | 56.00000 | 13328.00 | 57.12000 | 13594.56 | 55.00000 | 13090.00 |
| 0122 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 138.000 LFT | 57.00000 | 7866.00 | 58.14000 | 8023.32 | 51.00000 | 7038.00 |
| 0123 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 39222.000 LFT | 2.20000 | 86288.40 | 2.24000 | 87857.28 | 2.95000 | 115704.90 |
| 0124 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 5102.000 LFT | 11.00000 | 56122.00 | 11.22000 | 57244.44 | 12.00000 | 61224.00 |
| 0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 60.000 LFT | 20.00000 | 1200.00 | 20.40000 | 1224.00 | 37.00000 | 2220.00 |
| 0126 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN. | 240.000 LFT | 76.00000 | 18240.00 | 77.52000 | 18604.80 | 81.00000 | 19440.00 |
| 0127 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 278.000 LFT | 22.30000 | 6199.40 | 22.75000 | 6324.50 | 35.00000 | 9730.00 |
| 0128 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 52.000 LFT | 38.00000 | 1976.00 | 38.76000 | 2015.52 | 42.00000 | 2184.00 |
| 0129 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. | 206.000 LFT | 77.00000 | 15862.00 | 78.54000 | 16179.24 | 82.00000 | 16892.00 |
| 0130 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN. | 54.000 LFT | 90.00000 | 4860.00 | 91.80000 | 4957.20 | 120.00000 | 6480.00 |
| 0131 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 235.000 LFT | 22.50000 | 5287.50 | 22.95000 | 5393.25 | 31.00000 | 7285.00 |
| 0132 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN. | 354.000 LFT | 32.00000 | 11328.00 | 32.64000 | 11554.56 | 35.00000 | 12390.00 |
| 0133 715-05407 PIPE, END BENT DRAIN, 6 IN. | 810.000 LFT | 17.50000 | 14175.00 | 5.10000 | 4131.00 | 12.00000 | 9720.00 |
| 0134 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN | 1565.000 LFT | 10.25000 | 16041.25 | 10.46000 | 16369.90 | 13.00000 | 20345.00 |
| 0135 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN. | 4696.000 LFT | 10.50000 | 49308.00 | 10.71000 | 50294.16 | 12.50000 | 58700.00 |
| 0136 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN. | 1565.000 LFT | 12.40000 | 19406.00 | 12.65000 | 19797.25 | 12.00000 | 18780.00 |
| 0137 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN | 6261.000 LFT | 14.80000 | 92662.80 | 15.10000 | 94541.10 | 17.00000 | 106437.00 |
| 0138 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN. | 480.000 LFT | 19.50000 | 9360.00 | 19.89000 | 9547.20 | 42.00000 | 20160.00 |

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|---|---------------|------------------------------------|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 715-06004 CONCRETE ANCHOR, 48 IN. | 6.000 EACH | 3300.00000 | 19800.00 | 3366.00000 | 20196.00 | 1800.00000 | 10800.00 |
| 0141 715-06492 CONCRETE ANCHOR, 54 IN. | 2.000 EACH | 3350.00000 | 6700.00 | 3417.00000 | 6834.00 | 1850.00000 | 3700.00 |
| 0142 715-26729 GRATED BOX END SECTION, II, 6:1, 15 IN. | 2.000 EACH | 4500.00000 | 9000.00 | 4590.00000 | 9180.00 | 3800.00000 | 7600.00 |
| 0143 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN | 2.000 EACH | 6700.00000 | 13400.00 | 6834.00000 | 13668.00 | 5600.00000 | 11200.00 |
| 0144 715-46005 PIPE END SECTION, 15 IN. | 8.000 EACH | 200.00000 | 1600.00 | 204.00000 | 1632.00 | 660.00000 | 5280.00 |
| 0145 715-46020 PIPE END SECTION, 24 IN. | 1.000 EACH | 360.00000 | 360.00 | 367.20000 | 367.20 | 900.00000 | 900.00 |
| 0146 715-46040 PIPE END SECTION, 36 IN. | 4.000 EACH | 700.00000 | 2800.00 | 714.00000 | 2856.00 | 1150.00000 | 4600.00 |
| 0147 715-96881 PIPE END SECTION, 54 IN. | 1.000 EACH | 1350.00000 | 1350.00 | 1377.00000 | 1377.00 | 1850.00000 | 1850.00 |
| 0148 715-97403 GRATED BOX END SECTION, I, 6:1, 15 IN. | 4.000 EACH | 3100.00000 | 12400.00 | 4590.00000 | 18360.00 | 3800.00000 | 15200.00 |
| 0149 715-97404 GRATED BOX END SECTION, I, 3:1, 15 IN. | 4.000 EACH | 3135.00000 | 12540.00 | 3162.00000 | 12648.00 | 2600.00000 | 10400.00 |
| 0150 718-06531 OUTLET PROTECTOR, 3 | 50.000 EACH | 650.00000 | 32500.00 | 663.00000 | 33150.00 | 240.00000 | 12000.00 |
| 0151 718-06531 OUTLET PROTECTOR, 3 , MODIFIED | 4.000 EACH | 780.00000 | 3120.00 | 795.60000 | 3182.40 | 235.00000 | 940.00 |
| 0152 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 6500.000 LFT | 0.75000 | 4875.00 | 0.77000 | 5005.00 | 0.75000 | 4875.00 |
| 0153 718-52610 AGGREGATE FOR UNDERDRAINS | 4450.000 CYS | 35.00000 | 155750.00 | 35.70000 | 158865.00 | 24.00000 | 106800.00 |
| 0154 718-99153 GEOTEXTILES FOR UNDERDRAIN | 37155.000 SYS | 1.20000 | 44586.00 | 1.22000 | 45329.10 | 0.50000 | 18577.50 |
| 0155 720-03194 MANHOLE , TILE | 16.000 EACH | 1400.00000 | 22400.00 | 816.00000 | 13056.00 | 740.00000 | 11840.00 |
| 0156 720-08299 DROP INLET | 7.000 EACH | 12400.00000 | 86800.00 | 13260.00000 | 92820.00 | 11000.00000 | 77000.00 |
| 0157 731-93945 FACE PANELS, CONCRETE | 5723.000 SFT | 15.30000 | 87561.90 | 15.30000 | 87561.90 | 25.00000 | 143075.00 |
| 0158 731-93946 WALL ERECTION | 5723.000 SFT | 9.90000 | 56657.70 | 17.34000 | 99236.82 | 8.00000 | 45784.00 |
| 0159 731-93947 LEVELING PAD, CONCRETE | 359.000 LFT | 32.50000 | 11667.50 | 40.80000 | 14647.20 | 20.00000 | 7180.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -10

TABULATION OF BIDS

ROUTE : 24
COUNTIES : ALLEN

CALL ORDER : 171
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|--|-----------|------|----------------------------------|---------|--------------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 732-02745 GATE VALVE AND BOX, 8 IN. , ROADWAY | 2.000 | EACH | 1150.00000 | 2300.00 | 1326.00000 | 2652.00 | 1000.00000 | 2000.00 |
| 0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 10.000 | EACH | 300.00000 | 3000.00 | 306.00000 | 3060.00 | 515.00000 | 5150.00 |
| 0162 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 | EACH | 72.00000 | 1656.00 | 73.44000 | 1689.12 | 150.00000 | 3450.00 |
| 0163 801-06640 CONSTRUCTION SIGN, A | 18.000 | EACH | 122.00000 | 2196.00 | 124.44000 | 2239.92 | 200.00000 | 3600.00 |
| 0164 801-06775 MAINTAINING TRAFFIC | | LUMP | 4988.00000 | 4988.00 | 71224.00000 | 71224.00 | 52000.00000 | 52000.00 |
| 0165 801-07118 BARRICADE, III-A | 120.000 | LFT | 7.50000 | 900.00 | 7.65000 | 918.00 | 40.00000 | 4800.00 |
| 0166 801-07119 BARRICADE, III-B | 120.000 | LFT | 8.00000 | 960.00 | 8.16000 | 979.20 | 40.00000 | 4800.00 |
| 0167 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 51.000 | LFT | 19.00000 | 969.00 | 19.38000 | 988.38 | 13.00000 | 663.00 |
| 0168 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 11.000 | SFT | 20.00000 | 220.00 | 20.40000 | 224.40 | 28.00000 | 308.00 |
| 0169 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 25.000 | SFT | 21.00000 | 525.00 | 21.42000 | 535.50 | 19.00000 | 475.00 |
| 0170 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 21005.000 | LFT | 0.32000 | 6721.60 | 0.33000 | 6931.65 | 0.31000 | 6511.55 |
| 0171 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 21005.000 | LFT | 0.32000 | 6721.60 | 0.33000 | 6931.65 | 0.31000 | 6511.55 |
| 0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 3850.000 | LFT | 0.27000 | 1039.50 | 0.28000 | 1078.00 | 0.48000 | 1848.00 |
| 0173 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. | 5180.000 | LFT | 1.75000 | 9065.00 | 1.79000 | 9272.20 | 2.25000 | 11655.00 |
| 0174 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 4385.000 | LFT | 0.27000 | 1183.95 | 0.28000 | 1227.80 | 0.48000 | 2104.80 |
| 0175 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 285.000 | EACH | 17.45000 | 4973.25 | 17.80000 | 5073.00 | 16.00000 | 4560.00 |
| 0176 201-01015 CLEARING AND GRUBBING | | LUMP | 1.00000 | 1.00 | 1.00000 | 1.00 | 20000.00000 | 20000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -11

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 99-9991761 MOSSER CONSTRUCTION/BEAVER EX | |
|---|----------------|------------------------------------|---------------|--|---------------|---|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0177 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | 2710.000 TON | 59.46000 | 161136.60 | 71.00000 | 192410.00 | 71.00000 | 192410.00 |
| 0178 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | 5610.000 TON | 51.13000 | 286839.30 | 53.00000 | 297330.00 | 53.00000 | 297330.00 |
| 0179 401-09084 QC/QA-HMA, 5, 76, BASE, OG, 25.0 mm | 8415.000 TON | 48.71000 | 409894.65 | 40.00000 | 336600.00 | 40.00000 | 336600.00 |
| 0180 610-07486 HMA FOR APPROACHES, TYPE A | 215.000 TON | 79.23000 | 17034.45 | 74.00000 | 15910.00 | 74.00000 | 15910.00 |
| 0181 212-06281 STOCKPILED SELECTED MATERIAL | 121727.000 CYS | 4.00000 | 486908.00 | 4.08000 | 496646.16 | 3.00000 | 365181.00 |
| 0182 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 38970.000 LFT | 0.01000 | 389.70 | 0.13000 | 5066.10 | 0.29000 | 11301.30 |
| 0183 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | 1033.200 SYS | 75.00000 | 77490.00 | 117.30000 | 121194.36 | 85.00000 | 87822.00 |
| 0184 501-08196 QC/QA-PCCP, 12.5 IN. | 57400.000 SYS | 26.25000 | 1506750.00 | 27.71000 | 1590554.00 | 32.80000 | 1882720.00 |
| 0185 303-02051 STONE, NO 2 | 57.000 TON | 42.50000 | 2422.50 | 43.35000 | 2470.95 | 45.00000 | 2565.00 |
| 0186 207-06014 LIME STABILIZED SOIL | 110800.000 SYS | 4.25000 | 470900.00 | 6.17000 | 683636.00 | 4.25000 | 470900.00 |
| 0187 215-09385 CHEMICAL MODIFIRE, SOILS, MODIFYING WET FILL SOIL, CHEMICAL MODIFIER | 4500.000 TON | 82.37000 | 370665.00 | 93.33000 | 419985.00 | 82.37000 | 370665.00 |
| SECTION TOTALS | | \$ | 10,932,293.29 | \$ | 11,909,555.99 | \$ | 13,364,465.59 |
| CONTRACT TOTALS | | \$ | 10,932,293.29 | \$ | 11,909,555.99 | \$ | 13,364,465.59 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -12

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|------------------------------------|--|-----------------------------|--------------|----------------------|--------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW ROAD CONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 150000.00000 | 150000.00 | 850000.00000 | 850000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07040 | 24.000 MOS | 1800.00000 | 43200.00 | 1930.00000 | 46320.00 | | |
| | FIELD OFFICE, C | | | | | | | |
| 0003 | 105-08520 | 5.000 EACH | 150.00000 | 750.00 | 200.00000 | 1000.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 120.000 MOS | 50.00000 | 6000.00 | 80.00000 | 9600.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 72.000 MOS | 125.00000 | 9000.00 | 150.00000 | 10800.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 24.000 MOS | 100.00000 | 2400.00 | 100.00000 | 2400.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 108-01614 | LUMP | 9700.00000 | 9700.00 | 9700.00000 | 9700.00 | | |
| | PARTNERING OVERHEAD | | | | | | | |
| 0009 | 108-09283 | LUMP | 1250.00000 | 1250.00 | 2000.00000 | 2000.00 | | |
| | CPM SCHEDULE | | | | | | | |
| 0010 | 108-09284 | 2.000 EACH | 60.00000 | 120.00 | 500.00000 | 1000.00 | | |
| | CPM SCHEDULE, MONTHLY UPDATE | | | | | | | |
| 0011 | 108-09285 | 4.000 EACH | 400.00000 | 1600.00 | 1000.00000 | 4000.00 | | |
| | CPM SCHEDULE, REVISED | | | | | | | |
| 0012 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0013 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0014 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0015 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0016 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0017 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0018 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -13

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|--|-----------------------------|--------------|----------------------|--------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 110-01001 | LUMP | 675000.00000 | 675000.00 | 725000.00000 | 725000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0020 | 201-52370 | LUMP | 135000.00000 | 135000.00 | 145000.00000 | 145000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0021 | 202-03000 | LUMP | 29000.00000 | 29000.00 | 29000.00000 | 29000.00 | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2C | | | | | | | |
| 0022 | 202-03000 | LUMP | 47000.00000 | 47000.00 | 47000.00000 | 47000.00 | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4 | | | | | | | |
| 0023 | 202-03135 | 20.000 SFT | 25.00000 | 500.00 | 250.00000 | 500.00 | | |
| | REGULATED ASBESTOS CONTAINING MATERIALS REMOVE | | | | | | | |
| 0024 | 202-04089 | 1.000 EACH | 100.00000 | 100.00 | 500.00000 | 500.00 | | |
| | SIGN, SHEET, REMOVE | | | | | | | |
| 0025 | 203-02000 | 141550.000 CYS | 3.50000 | 495425.00 | 5.30000 | 750215.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0027 | 203-06747 | 15653.000 LFT | 0.50000 | 7826.50 | 3.10000 | 48524.30 | | |
| | EXCAVATE , TRENCH FOR TILE INTERCEPT | | | | | | | |
| 0028 | 203-51223 | 5960.000 CYS | 15.00000 | 89400.00 | 11.07000 | 65977.20 | | |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0030 | 205-06931 | 230.000 TON | 80.00000 | 18400.00 | 115.58000 | 26583.40 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0031 | 205-06933 | 12.000 EACH | 75.00000 | 900.00 | 75.00000 | 900.00 | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0032 | 205-06934 | 100.000 TON | 375.00000 | 37500.00 | 375.00000 | 37500.00 | | |
| | TEMPORARY MULCHING | | | | | | | |
| 0033 | 205-06936 | 620.000 TON | 70.00000 | 43400.00 | 40.32000 | 24998.40 | | |
| | TEMPORARY SEDIMENT TRAP | | | | | | | |
| 0034 | 205-06937 | 2900.000 LFT | 1.48000 | 4292.00 | 3.25000 | 9425.00 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0035 | 206-51230 | 883.000 CYS | 15.00000 | 13245.00 | 65.00000 | 57395.00 | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | | | | | | | |
| 0036 | 206-96716 | 600.000 SFT | 23.00000 | 13800.00 | 40.00000 | 24000.00 | | |
| | SHEET PILING, STEEL, S 1.9 | | | | | | | |
| 0037 | 210-05873 | LUMP | 10000.00000 | 10000.00 | 16000.00000 | 16000.00 | | |
| | TESTING PRESSURE AND RECONNECTIONS | | | | | | | |
| 0038 | 210-07314 | 325.000 LFT | 225.00000 | 73125.00 | 205.84000 | 66898.00 | | |
| | FORCE MAIN , 8 IN. HDPE WITH 12 IN. HDPE (DR-11) | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -14

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|-----------------------------------|-----------------------------|------------|----------------------|------------|------------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 | 210-07314 | 175.000 | LFT | 130.00000 | 22750.00 | 50.00000 | 8750.00 | |
| | FORCE MAIN , 8 IN. HDPE(DR-21) | | | | | | | |
| 0040 | 211-02050 | 1996.000 | CYS | 35.00000 | 69860.00 | 28.63000 | 57145.48 | |
| | B BORROW | | | | | | | |
| 0041 | 211-06467 | 442.000 | CYS | 50.00000 | 22100.00 | 31.73000 | 14024.66 | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |
| 0042 | 211-09264 | 1599.000 | CYS | 18.00000 | 28782.00 | 30.00000 | 47970.00 | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0043 | 211-09266 | 3230.000 | CYS | 35.00000 | 113050.00 | 27.80000 | 89794.00 | |
| | STRUCTURE BACKFILL, TYPE 3 | | | | | | | |
| 0047 | 301-07448 | 8980.000 | TON | 13.25000 | 118985.00 | 16.45000 | 147721.00 | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0048 | 302-06464 | 17650.000 | CYS | 30.00000 | 529500.00 | 26.36000 | 465254.00 | |
| | SUBBASE FOR PCCP | | | | | | | |
| 0049 | 302-07455 | 304.000 | CYS | 65.00000 | 19760.00 | 52.76000 | 16039.04 | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0050 | 303-01180 | 15710.000 | TON | 13.25000 | 208157.50 | 15.16000 | 238163.60 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0051 | 303-07449 | 18.000 | TON | 19.85000 | 357.30 | 72.41000 | 1303.38 | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0052 | 306-08043 | 585.000 | SYS | 1.00000 | 585.00 | 10.00000 | 5850.00 | |
| | MILLING, TRANSITION | | | | | | | |
| 0054 | 401-07410 | 3765.000 | TON | 41.45000 | 156059.25 | 47.00000 | 176955.00 | |
| | QC/QA-HMA, 5, 64, BASE, 25.0 mm | | | | | | | |
| 0055 | 402-07432 | 1085.000 | TON | 52.35000 | 56799.75 | 57.00000 | 61845.00 | |
| | HMA SURFACE, TYPE A | | | | | | | |
| 0056 | 402-07435 | 1740.000 | TON | 41.55000 | 72297.00 | 45.00000 | 78300.00 | |
| | HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0057 | 402-07440 | 80.000 | TON | 69.20000 | 5536.00 | 60.00000 | 4800.00 | |
| | HMA BASE, TYPE A | | | | | | | |
| 0058 | 406-05520 | 25.000 | TON | 1.00000 | 25.00 | 100.00000 | 2500.00 | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0059 | 501-06266 | | LUMP | 4000.00000 | 4000.00 | 5920.00000 | 5920.00 | |
| | PROFILOGRAPH, PCCP | | | | | | | |
| 0062 | 503-05240 | 34590.000 | LFT | 8.60000 | 297474.00 | 9.77000 | 337944.30 | |
| | D-1 CONTRACTION JOINT | | | | | | | |
| 0063 | 503-05310 | 336.000 | LFT | 100.00000 | 33600.00 | 94.38000 | 31711.68 | |
| | TERMINAL JOINT | | | | | | | |
| 0064 | 601-01522 | 12.000 | EACH | 1700.00000 | 20400.00 | 1775.00000 | 21300.00 | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -15

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|--|-----------------------------|------------|----------------------|------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0065 | 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 1.000 EACH | 1900.00000 | 1900.00 | 1725.00000 | 1725.00 | | |
| 0066 | 601-05999 CURVED TERMINAL END | 4.000 EACH | 50.00000 | 200.00 | 60.00000 | 240.00 | | |
| 0067 | 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 | 2.000 EACH | 8200.00000 | 16400.00 | 7850.00000 | 15700.00 | | |
| 0068 | 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3 | 2.000 EACH | 1000.00000 | 2000.00 | 625.00000 | 1250.00 | | |
| 0069 | 601-94689 GUARDRAIL END TREATMENT, OS | 9.000 EACH | 2600.00000 | 23400.00 | 2250.00000 | 20250.00 | | |
| 0070 | 601-94690 GUARDRAIL END TREATMENT, MS | 4.000 EACH | 3500.00000 | 14000.00 | 4075.00000 | 16300.00 | | |
| 0071 | 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE | 9.000 EACH | 1000.00000 | 9000.00 | 925.00000 | 8325.00 | | |
| 0072 | 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE | 4.000 EACH | 1300.00000 | 5200.00 | 1100.00000 | 4400.00 | | |
| 0073 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 3562.500 LFT | 17.00000 | 60562.50 | 15.95000 | 56821.88 | | |
| 0074 | 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | 1100.000 LFT | 23.00000 | 25300.00 | 23.75000 | 26125.00 | | |
| 0075 | 602-06729 BARRIER DELINEATOR | 52.000 EACH | 15.00000 | 780.00 | 11.00000 | 572.00 | | |
| 0076 | 603-06040 FENCE, FARM FIELD, 47 IN. | 20950.000 LFT | 4.45000 | 93227.50 | 5.10000 | 106845.00 | | |
| 0077 | 605-06095 CURB, INTEGRAL, B, CONCRETE, MODIFIED | 47.600 LFT | 35.00000 | 1666.00 | 70.72000 | 3366.27 | | |
| 0078 | 605-06145 CURB AND GUTTER, B, CONCRETE | 85.000 LFT | 40.00000 | 3400.00 | 67.10000 | 5703.50 | | |
| 0080 | 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 278.800 SYS | 75.00000 | 20910.00 | 49.19000 | 13714.17 | | |
| 0082 | 615-06490 RIGHT OF WAY MARKER | 39.000 EACH | 120.00000 | 4680.00 | 116.00000 | 4524.00 | | |
| 0083 | 615-06510 MONUMENT, C | 14.000 EACH | 200.00000 | 2800.00 | 485.00000 | 6790.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -16

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|---|-----------------------------|-------------|----------------------|-------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0084 | 615-06527 | 1.000 EACH | 200.00000 | 200.00 | 525.00000 | 525.00 | | |
| | MONUMENT, SECTION CORNER | | | | | | | |
| 0085 | 616-02320 | 13740.000 SYS | 1.20000 | 16488.00 | 2.25000 | 30915.00 | | |
| | GEOTEXTILES | | | | | | | |
| 0086 | 616-05688 | 10034.000 TON | 40.00000 | 401360.00 | 41.12000 | 412598.08 | | |
| | RIPRAP, CLASS 1 | | | | | | | |
| 0087 | 616-06405 | 571.700 TON | 22.00000 | 12577.40 | 37.43000 | 21398.73 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0088 | 621-01004 | 8.000 EACH | 600.00000 | 4800.00 | 600.00000 | 4800.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0089 | 621-06545 | 26.000 TON | 566.00000 | 14716.00 | 566.00000 | 14716.00 | | |
| | FERTILIZER | | | | | | | |
| 0090 | 621-06553 | 11050.000 LBS | 2.98000 | 32929.00 | 2.98000 | 32929.00 | | |
| | SEED MIXTURE, R | | | | | | | |
| 0091 | 621-06557 | 5700.000 LBS | 2.45000 | 13965.00 | 2.45000 | 13965.00 | | |
| | SEED MIXTURE, T | | | | | | | |
| 0092 | 621-06565 | 130.000 TON | 432.00000 | 56160.00 | 432.00000 | 56160.00 | | |
| | MULCHING MATERIAL | | | | | | | |
| 0093 | 621-06567 | 2900.000 KGAL | 1.00000 | 2900.00 | 1.00000 | 2900.00 | | |
| | WATER | | | | | | | |
| 0094 | 621-06574 | 57968.000 SYS | 2.52000 | 146079.36 | 2.52000 | 146079.36 | | |
| | SODDING | | | | | | | |
| 0095 | 701-06011 | 3.000 EACH | 1500.00000 | 4500.00 | 1177.59000 | 3532.77 | | |
| | DYNAMIC PILE LOAD TEST | | | | | | | |
| 0096 | 701-06012 | 3.000 EACH | 1500.00000 | 4500.00 | 1036.78000 | 3110.34 | | |
| | TEST PILE, RESTRIKE , HP 12 X 74 | | | | | | | |
| 0097 | 701-06027 | 4.000 EACH | 1800.00000 | 7200.00 | 388.80000 | 1555.20 | | |
| | TEST PILE , HP 12 X 74 | | | | | | | |
| 0098 | 701-08152 | 1.000 EACH | 25000.00000 | 25000.00 | 33000.00000 | 33000.00 | | |
| | STATIC PILE LOAD TEST , HP 12 X 74 | | | | | | | |
| 0099 | 701-91792 | 65.000 EACH | 90.00000 | 5850.00 | 98.20000 | 6383.00 | | |
| | PILE TIP, STEEL H , HP 12 X 74 | | | | | | | |
| 0100 | 701-95780 | 2635.000 LFT | 80.00000 | 210800.00 | 55.00000 | 144925.00 | | |
| | PILE, STEEL H, HP 12 X 74 | | | | | | | |
| 0101 | 702-51005 | 83.400 CYS | 650.00000 | 54210.00 | 775.00000 | 64635.00 | | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | | |
| 0102 | 702-51015 | 33.800 CYS | 300.00000 | 10140.00 | 450.00000 | 15210.00 | | |
| | CONCRETE, B, FOOTINGS | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -17

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|--|-----------------------------|------------|----------------------|------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0103 | 702-51100 DRAIN PIPE, CAST IRON, 6 IN. | 1296.000 LBS | 5.00000 | 6480.00 | 3.09000 | 4004.64 | | |
| 0104 | 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON | 3542.000 LBS | 2.00000 | 7084.00 | 2.48000 | 8784.16 | | |
| 0105 | 703-51030 REINFORCING STEEL | 15044.000 LBS | 1.00000 | 15044.00 | 0.82000 | 12336.08 | | |
| 0106 | 703-51032 REINFORCING STEEL, EPOXY COATED | 433977.000 LBS | 1.00000 | 433977.00 | 0.84000 | 364540.68 | | |
| 0107 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 1367.300 CYS | 560.00000 | 765688.00 | 525.00000 | 717832.50 | | |
| 0108 | 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 1500.00000 | 6000.00 | 1614.18000 | 6456.72 | | |
| 0109 | 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT | 16.000 EACH | 1500.00000 | 24000.00 | 1413.08000 | 22609.28 | | |
| 0110 | 706-51020 CONCRETE, C, RAILING | 145.300 CYS | 400.00000 | 58120.00 | 490.00000 | 71197.00 | | |
| 0112 | 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60 IN. X 48 IN. | 950.000 LFT | 300.00000 | 285000.00 | 250.00000 | 237500.00 | | |
| 0113 | 707-09316 STRUCTURALMEMBERS, CONCRETE BULB-T BEAM 78 IN. X 48 IN. | 1140.000 LFT | 325.00000 | 370500.00 | 275.00000 | 313500.00 | | |
| 0114 | 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 48 IN. | 1060.000 LFT | 310.00000 | 328600.00 | 270.00000 | 286200.00 | | |
| 0115 | 709-51821 SURFACE SEAL , BRIDGE 1 | LUMP | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | | |
| 0116 | 709-51821 SURFACE SEAL , BRIDGE 2 | LUMP | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | | |
| 0117 | 709-51821 SURFACE SEAL , STR. NO. 3 | LUMP | 3900.00000 | 3900.00 | 3900.00000 | 3900.00 | | |
| 0118 | 709-51821 SURFACE SEAL , STR. NO. 4 | LUMP | 3900.00000 | 3900.00 | 3900.00000 | 3900.00 | | |
| 0119 | 709-51821 SURFACE SEAL , STR. NO. 5 | LUMP | 5006.00000 | 5006.00 | 5006.00000 | 5006.00 | | |
| 0120 | 715-02246 PIPE END SECTION, 48 IN. | 5.000 EACH | 1200.00000 | 6000.00 | 1301.84000 | 6509.20 | | |
| 0121 | 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 238.000 LFT | 75.00000 | 17850.00 | 56.00000 | 13328.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -18

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|---|-----------------------------|------------|----------------------|------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0122 | 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 138.000 LFT | 70.00000 | 9660.00 | 57.00000 | 7866.00 | | |
| 0123 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 39222.000 LFT | 3.50000 | 137277.00 | 2.20000 | 86288.40 | | |
| 0124 | 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 5102.000 LFT | 14.00000 | 71428.00 | 17.00000 | 86734.00 | | |
| 0125 | 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 60.000 LFT | 40.00000 | 2400.00 | 20.00000 | 1200.00 | | |
| 0126 | 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN. | 240.000 LFT | 100.00000 | 24000.00 | 76.00000 | 18240.00 | | |
| 0127 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 278.000 LFT | 40.00000 | 11120.00 | 33.00000 | 9174.00 | | |
| 0128 | 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 52.000 LFT | 50.00000 | 2600.00 | 40.00000 | 2080.00 | | |
| 0129 | 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. | 206.000 LFT | 200.00000 | 41200.00 | 77.00000 | 15862.00 | | |
| 0130 | 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN. | 54.000 LFT | 200.00000 | 10800.00 | 90.00000 | 4860.00 | | |
| 0131 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 235.000 LFT | 40.00000 | 9400.00 | 22.50000 | 5287.50 | | |
| 0132 | 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN. | 354.000 LFT | 50.00000 | 17700.00 | 32.00000 | 11328.00 | | |
| 0133 | 715-05407 PIPE, END BENT DRAIN, 6 IN. | 810.000 LFT | 8.00000 | 6480.00 | 2.66000 | 2154.60 | | |
| 0134 | 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN | 1565.000 LFT | 8.00000 | 12520.00 | 10.25000 | 16041.25 | | |
| 0135 | 715-05439 PIPE, DRAINTILE TERMINAL SECTION, 6 IN. | 4696.000 LFT | 9.00000 | 42264.00 | 10.50000 | 49308.00 | | |
| 0136 | 715-05440 PIPE, DRAINTILE TERMINAL SECTION, 8 IN. | 1565.000 LFT | 12.00000 | 18780.00 | 12.40000 | 19406.00 | | |
| 0137 | 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN | 6261.000 LFT | 18.00000 | 112698.00 | 25.00000 | 156525.00 | | |
| 0138 | 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION, 18 IN. | 480.000 LFT | 38.00000 | 18240.00 | 28.00000 | 13440.00 | | |
| 0140 | 715-06004 CONCRETE ANCHOR, 48 IN. | 6.000 EACH | 1500.00000 | 9000.00 | 1373.41000 | 8240.46 | | |
| 0141 | 715-06492 CONCRETE ANCHOR, 54 IN. | 2.000 EACH | 2000.00000 | 4000.00 | 1680.23000 | 3360.46 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -19

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|---|-----------------------------|-------------|----------------------|-------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0142 | 715-26729 | 2.000 EACH | 4000.00000 | 8000.00 | 5085.66000 | 10171.32 | | |
| | GRATED BOX END SECTION, II, 6:1, 15 IN. | | | | | | | |
| 0143 | 715-26764 | 2.000 EACH | 6500.00000 | 13000.00 | 6700.00000 | 13400.00 | | |
| | GRATED BOX END SECTION, II, 10:1, 18 IN | | | | | | | |
| 0144 | 715-46005 | 8.000 EACH | 250.00000 | 2000.00 | 393.93000 | 3151.44 | | |
| | PIPE END SECTION, 15 IN. | | | | | | | |
| 0145 | 715-46020 | 1.000 EACH | 350.00000 | 350.00 | 461.30000 | 461.30 | | |
| | PIPE END SECTION, 24 IN. | | | | | | | |
| 0146 | 715-46040 | 4.000 EACH | 800.00000 | 3200.00 | 823.61000 | 3294.44 | | |
| | PIPE END SECTION, 36 IN. | | | | | | | |
| 0147 | 715-96881 | 1.000 EACH | 1500.00000 | 1500.00 | 2652.06000 | 2652.06 | | |
| | PIPE END SECTION, 54 IN. | | | | | | | |
| 0148 | 715-97403 | 4.000 EACH | 4000.00000 | 16000.00 | 4516.67000 | 18066.68 | | |
| | GRATED BOX END SECTION, I, 6:1, 15 IN. | | | | | | | |
| 0149 | 715-97404 | 4.000 EACH | 3000.00000 | 12000.00 | 3279.67000 | 13118.68 | | |
| | GRATED BOX END SECTION, I, 3:1, 15 IN. | | | | | | | |
| 0150 | 718-06531 | 50.000 EACH | 1000.00000 | 50000.00 | 650.00000 | 32500.00 | | |
| | OUTLET PROTECTOR, 3 | | | | | | | |
| 0151 | 718-06531 | 4.000 EACH | 1000.00000 | 4000.00 | 780.00000 | 3120.00 | | |
| | OUTLET PROTECTOR, 3 , MODIFIED | | | | | | | |
| 0152 | 718-06532 | 6500.000 LFT | 0.75000 | 4875.00 | 0.75000 | 4875.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAINS | | | | | | | |
| 0153 | 718-52610 | 4450.000 CYS | 24.00000 | 106800.00 | 35.00000 | 155750.00 | | |
| | AGGREGATE FOR UNDERDRAINS | | | | | | | |
| 0154 | 718-99153 | 37155.000 SYS | 0.70000 | 26008.50 | 1.50000 | 55732.50 | | |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | | |
| 0155 | 720-03194 | 16.000 EACH | 1500.00000 | 24000.00 | 1694.12000 | 27105.92 | | |
| | MANHOLE , TILE | | | | | | | |
| 0156 | 720-08299 | 7.000 EACH | 12000.00000 | 84000.00 | 13000.00000 | 91000.00 | | |
| | DROP INLET | | | | | | | |
| 0157 | 731-93945 | 5723.000 SFT | 17.00000 | 97291.00 | 20.00000 | 114460.00 | | |
| | FACE PANELS, CONCRETE | | | | | | | |
| 0158 | 731-93946 | 5723.000 SFT | 10.00000 | 57230.00 | 16.00000 | 91568.00 | | |
| | WALL ERECTION | | | | | | | |
| 0159 | 731-93947 | 359.000 LFT | 20.00000 | 7180.00 | 50.00000 | 17950.00 | | |
| | LEVELING PAD, CONCRETE | | | | | | | |
| 0160 | 732-02745 | 2.000 EACH | 1200.00000 | 2400.00 | 2553.53000 | 5107.06 | | |
| | GATE VALVE AND BOX, 8 IN. , ROADWAY | | | | | | | |
| 0161 | 801-04308 | 10.000 EACH | 300.00000 | 3000.00 | 300.00000 | 3000.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 171 -20

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|---|-----------------------------|--------------|----------------------|--------------|-----------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0162 | 801-06625 | 23.000 EACH | 72.00000 | 1656.00 | 110.00000 | 2530.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | | |
| 0163 | 801-06640 | 18.000 EACH | 122.00000 | 2196.00 | 225.00000 | 4050.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0164 | 801-06775 | LUMP | 250000.00000 | 250000.00 | 373193.87000 | 373193.87 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0165 | 801-07118 | 120.000 LFT | 7.50000 | 900.00 | 20.00000 | 2400.00 | | |
| | BARRICADE, III-A | | | | | | | |
| 0166 | 801-07119 | 120.000 LFT | 8.00000 | 960.00 | 15.00000 | 1800.00 | | |
| | BARRICADE, III-B | | | | | | | |
| 0167 | 802-05702 | 51.000 LFT | 19.00000 | 969.00 | 13.00000 | 663.00 | | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | | |
| 0168 | 802-76025 | 11.000 SFT | 20.00000 | 220.00 | 28.00000 | 308.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0169 | 802-76035 | 25.000 SFT | 21.00000 | 525.00 | 19.00000 | 475.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0170 | 808-03631 | 21005.000 LFT | 0.32000 | 6721.60 | 0.34000 | 7141.70 | | |
| | LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | | |
| 0171 | 808-03632 | 21005.000 LFT | 0.32000 | 6721.60 | 0.34000 | 7141.70 | | |
| | LINE, EPOXY, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0172 | 808-06703 | 3850.000 LFT | 0.27000 | 1039.50 | 0.29000 | 1116.50 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0173 | 808-75059 | 5180.000 LFT | 1.75000 | 9065.00 | 1.88000 | 9738.40 | | |
| | LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0174 | 808-75245 | 4385.000 LFT | 0.27000 | 1183.95 | 0.29000 | 1271.65 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0175 | 808-75998 | 285.000 EACH | 17.45000 | 4973.25 | 18.74000 | 5340.90 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0176 | 201-01015 | LUMP | 100000.00000 | 100000.00 | 499000.00000 | 499000.00 | | |
| | CLEARING AND GRUBBING | | | | | | | |
| 0177 | 401-07329 | 2710.000 TON | 56.85000 | 154063.50 | 71.00000 | 192410.00 | | |
| | QC/QA-HMA, 4, 70, SURFACE, 9.5 mm | | | | | | | |
| 0178 | 401-07399 | 5610.000 TON | 44.25000 | 248242.50 | 53.00000 | 297330.00 | | |
| | QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 171 -21

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-29962-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
 COUNTIES : ALLEN

SET-ASIDE :

| | | (4) 34-4456871 | | (5) 36-2231526 | | () | | |
|---------------------------|---|-----------------------------|------------|----------------------|------------|------------------|------------|--------|
| | | MILLER BROS. CONSTRUCTION I | | WALSH CONSTR COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0179 | 401-09084 QC/QA-HMA, 5, 76, BASE, OG, 25.0 mm | 8415.000 TON | 49.50000 | 416542.50 | 40.00000 | 336600.00 | | |
| 0180 | 610-07486 HMA FOR APPROACHES, TYPE A | 215.000 TON | 77.70000 | 16705.50 | 74.00000 | 15910.00 | | |
| 0181 | 212-06281 STOCKPILED SELECTED MATERIAL | 121727.000 CYS | 8.00000 | 973816.00 | 2.40000 | 292144.80 | | |
| 0182 | 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 38970.000 LFT | 0.01000 | 389.70 | 0.50000 | 19485.00 | | |
| 0183 | 609-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN. | 1033.200 SYS | 90.00000 | 92988.00 | 48.00000 | 49593.60 | | |
| 0184 | 501-08196 QC/QA-PCCP, 12.5 IN. | 57400.000 SYS | 32.90000 | 1888460.00 | 29.00000 | 1664600.00 | | |
| 0185 | 303-02051 STONE, NO 2 | 57.000 TON | 50.00000 | 2850.00 | 49.04000 | 2795.28 | | |
| 0186 | 207-06014 LIME STABILIZED SOIL | 110800.000 SYS | 4.25000 | 470900.00 | 5.01000 | 555108.00 | | |
| 0187 | 215-09385 CHEMICAL MODIFIRE, SOILS, MODIFYING WET FILL SOIL, CHEMICAL MODIFIER | 4500.000 TON | 82.37000 | 370665.00 | 86.61000 | 389745.00 | | |
| SECTION TOTALS | | | | \$ 13,460,124.16 | | \$ 14,133,401.47 | | \$ |
| CONTRACT TOTALS | | | | \$ 13,460,124.16 | | \$ 14,133,401.47 | | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-30250-A
 DISTRICT : 61
 CONTRACT TIME : 05/31/08 COMPLETION DATE
 RURAL

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710872

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|----------------|
| 1 | 35-1874009 HAUER EXCAVATING | \$ 10,776.00 | 100.0000% |
| 2 | 35-1817574 YARDBERRY LANDSCAPE | \$ 17,550.00 | 162.8619% |
| | 35-2103617 BRYAN`S HAULING & EXCAVATING | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 181 -2

CALL ORDER : 181
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : IR-30250-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
 COUNTIES : TIPPECANOE

SET-ASIDE :

| | | (1) 35-1874009 | | (2) 35-1817574 | | () | |
|---|------------------|------------------|------------|---------------------|-------------|-----------|--------|
| | | HAUER EXCAVATING | | YARDBERRY LANDSCAPE | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0001 | 105-06845 | LUMP | 1.00000 | 1.00 | 500.00000 | 500.00 | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-09198 | 3.000 MOS | 200.00000 | 600.00 | 500.00000 | 1500.00 | |
| LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0003 | 105-09291 | 3.000 MOS | 50.00000 | 150.00 | 150.00000 | 450.00 | |
| MOBILE BROADBAND ACCESS | | | | | | | |
| 0004 | 202-03000 | LUMP | 9350.00000 | 9350.00 | 14000.00000 | 14000.00 | |
| HOUSES AND BUILDINGS, REMOVE , PARCEL | | | | | | | |
| NO. 1 | | | | | | | |
| 0005 | 205-06937 | 200.000 LFT | 1.00000 | 200.00 | 3.00000 | 600.00 | |
| TEMPORARY SILT FENCE | | | | | | | |
| 0006 | 621-06559 | 500.000 SYS | 0.95000 | 475.00 | 1.00000 | 500.00 | |
| MULCHED SEEDING, R | | | | | | | |
| SECTION TOTALS | | | | | | | |
| | | | \$ | 10,776.00 | \$ | 17,550.00 | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 10,776.00 | \$ | 17,550.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 207 -1

VENDOR RANKING

CALL ORDER : 207
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28234-B
 DISTRICT : 64
 CONTRACT TIME : 08/29/08 COMPLETION DATE
 Urban - Old Code

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0400611

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | 35-1120685 WALSH & KELLY INC | \$ 4,973,197.62 | 100.0000% |
| 2 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 5,171,536.38 | 103.9882% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 207 -2

CALL ORDER : 207
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28234-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : PORTER

SET-ASIDE :

| | | (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 |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 70000.00000 | 70000.00 | 12290.00000 | 12290.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 3400.00000 | 20400.00 | 3596.81000 | 21580.86 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 3.000 EACH | 125.00000 | 375.00 | 80.15000 | 240.45 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 18.000 MOS | 125.00000 | 2250.00 | 64.12000 | 1154.16 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 6.000 MOS | 700.00000 | 4200.00 | 346.24000 | 2077.44 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 125.00000 | 750.00 | 80.15000 | 480.90 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 110-01001 | LUMP | 243000.00000 | 243000.00 | 258576.77000 | 258576.77 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 | 304-07783 | 3300.000 TON | 85.00000 | 280500.00 | 107.00000 | 353100.00 | | |
| | HMA PATCHING, TYPE D | | | | | | | |
| 0015 | 304-07783 | 1950.000 TON | 135.00000 | 263250.00 | 107.00000 | 208650.00 | | |
| | HMA PATCHING, TYPE D , SPECIAL JOINT PATCH | | | | | | | |
| 0016 | 306-08043 | 9888.000 SYS | 4.00000 | 39552.00 | 2.64000 | 26104.32 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0017 | 306-08563 | 426450.000 SYS | 0.65000 | 277192.50 | 0.80000 | 341160.00 | | |
| | MILLING ASPHALT, 1 1/4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 207 -3

CALL ORDER : 207
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28234-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : PORTER

SET-ASIDE :

| | | (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 |
| 0018 | 401-06264 | LUMP | 18000.00000 | 18000.00 | 15351.90000 | 15351.90 | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0019 | 401-07337 | 39441.000 TON | 63.70000 | 2512391.70 | 62.70000 | 2472950.70 | | |
| | QC/QA-HMA, 5, 76, SURFACE, 9.5 mm | | | | | | | |
| 0020 | 404-05511 | 373208.000 SYS | 1.00000 | 373208.00 | 1.20000 | 447849.60 | | |
| | SEAL COAT, 2 | | | | | | | |
| 0021 | 406-05520 | 122.000 TON | 650.00000 | 79300.00 | 347.31000 | 42371.82 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0022 | 506-06333 | 200.000 SYS | 400.00000 | 80000.00 | 178.73000 | 35746.00 | | |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0023 | 801-03290 | 9.000 EACH | 165.00000 | 1485.00 | 165.00000 | 1485.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0024 | 801-06203 | 708884.000 LFT | 0.10000 | 70888.40 | 0.10000 | 70888.40 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0025 | 801-06207 | 490765.000 LFT | 0.44000 | 215936.60 | 1.12000 | 549656.80 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0026 | 801-06640 | 96.000 EACH | 95.00000 | 9120.00 | 95.00000 | 9120.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0027 | 801-06710 | 90.000 DAY | 6.05000 | 544.50 | 6.03000 | 542.70 | | |
| | FLASHING ARROW SIGN | | | | | | | |
| 0028 | 801-06775 | LUMP | 200000.00000 | 200000.00 | 64938.94000 | 64938.94 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0029 | 805-02441 | 1200.000 LFT | 0.40000 | 480.00 | 0.40000 | 480.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0030 | 805-78795 | 150.000 LFT | 12.00000 | 1800.00 | 12.00000 | 1800.00 | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0031 | 808-06702 | 55603.000 LFT | 0.40000 | 22241.20 | 0.33000 | 18348.99 | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. | | | | | | | |
| 0032 | 808-06703 | 135779.000 LFT | 0.35000 | 47522.65 | 0.26000 | 35302.54 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0033 | 808-06706 | 21842.000 LFT | 0.01000 | 218.42 | 2.85000 | 62249.70 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | | | | | | | |
| 0034 | 808-75245 | 135779.000 LFT | 0.35000 | 47522.65 | 0.26000 | 35302.54 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0035 | 808-75297 | 66.000 LFT | 3.00000 | 198.00 | 2.85000 | 188.10 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 207 -4

CALL ORDER : 207
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28234-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 94
 COUNTIES : PORTER

SET-ASIDE :

| ===== | | | | | | | | | |
|---------------------------|--------------------------------------|----------|------|-------------------|--------------|------------|--------------------------|------------|--------|
| | | | | (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 |
| ----- | | | | | | | | | |
| 0036 | 808-75320 | 7.000 | EACH | 70.00000 | 490.00 | 55.00000 | 385.00 | | |
| | PAVEMENT MESSAGE MARKINGS, | | | | | | | | |
| | THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | |
| 0037 | 808-75996 | 3615.000 | EACH | 6.00000 | 21690.00 | 5.75000 | 20786.25 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, | | | | | | | | |
| | REMOVE | | | | | | | | |
| 0038 | 808-75998 | 3615.000 | EACH | 19.00000 | 68685.00 | 16.70000 | 60370.50 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | |
| | SECTION TOTALS | | | \$ | 4,973,197.62 | \$ | 5,171,536.38 | \$ | |
| ----- | | | | | | | | | |
| | CONTRACT TOTALS | | | \$ | 4,973,197.62 | \$ | 5,171,536.38 | \$ | |
| ===== | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28260-A
 DISTRICT : 63
 CONTRACT TIME : 10/20/08 COMPLETION DATE
 RURAL

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0300386

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 31-0533105 HARPER COMPANY | \$ 470,625.21 | 100.0000% |
| 2 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 515,310.52 | 109.4949% |
| 3 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 518,132.69 | 110.0945% |
| 4 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 575,150.00 | 122.2098% |
| 5 | 38-1892125 KELCRIS CORPORATION | \$ 654,812.63 | 139.1368% |
| 6 | 35-0175870 BERNS CONSTRUCTION COMPANY INC | \$ 871,850.50 | 185.2537% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 211 -2

CALL ORDER : 211
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28260-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 31-0533105 HARPER COMPANY | | (2) 35-1618530 AMERICAN CONTRACTING & SERVI | | (3) 35-1609544 SCHUTT-LOOKABILL CO | |
|---|----------|------|--------------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 5184.45000 | 5184.45 | 8500.00000 | 8500.00 | 6696.00000 | 6696.00 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 | MOS | 500.00000 | 3000.00 | 2000.00000 | 12000.00 | 1595.23000 | 9571.38 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 116.60000 | 233.20 | 350.00000 | 700.00 | 336.06000 | 672.12 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 25.00000 | 300.00 | 75.00000 | 900.00 | 75.60000 | 907.20 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 | MOS | 50.00000 | 300.00 | 350.00000 | 2100.00 | 506.19000 | 3037.14 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 | MOS | 25.00000 | 150.00 | 75.00000 | 450.00 | 228.06000 | 1368.36 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 21716.48000 | 21716.48 | 25765.52000 | 25765.52 | 46456.21000 | 46456.21 |
| 0013 506-06333 PCCP PATCHING, FULL DEPTH | 2183.500 | SYS | 126.85000 | 276976.98 | 120.00000 | 262020.00 | 138.92000 | 303331.82 |
| 0014 507-07505 RETROFIT LOAD TRANSFER | 402.000 | EACH | 50.57000 | 20329.14 | 150.00000 | 60300.00 | 91.98000 | 36975.96 |
| 0015 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 273.00000 | 1092.00 | 310.00000 | 1240.00 | 216.00000 | 864.00 |
| 0016 801-06640 CONSTRUCTION SIGN, A | 70.000 | EACH | 183.75000 | 12862.50 | 125.00000 | 8750.00 | 140.40000 | 9828.00 |
| 0017 801-06710 FLASHING ARROW SIGN | 720.000 | DAY | 1.00000 | 720.00 | 14.00000 | 10080.00 | 7.56000 | 5443.20 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 211 -4

CALL ORDER : 211
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28260-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-0918397 RIETH RILEY CONSTRUCTION | | (5) 38-1892125 KELCRIS CORPORATION | | (6) 35-0175870 BERNS CONSTRUCTION COMPANY IN | |
|--|--------------|--|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 6200.00000 | 6200.00 | 6200.00000 | 6200.00 | 25000.00000 | 25000.00 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 MOS | 2400.00000 | 14400.00 | 1900.00000 | 11400.00 | 2500.00000 | 15000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 EACH | 100.00000 | 200.00 | 150.00000 | 300.00 | 250.00000 | 500.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 MOS | 100.00000 | 1200.00 | 100.00000 | 1200.00 | 200.00000 | 2400.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 MOS | 250.00000 | 1500.00 | 425.00000 | 2550.00 | 600.00000 | 3600.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 MOS | 100.00000 | 600.00 | 100.00000 | 600.00 | 250.00000 | 1500.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 41080.00000 | 41080.00 | 75100.00000 | 75100.00 | 43500.00000 | 43500.00 |
| 0013 506-06333 PCCP PATCHING, FULL DEPTH | 2183.500 SYS | 150.00000 | 327525.00 | 213.75000 | 466723.13 | 253.00000 | 552425.50 |
| 0014 507-07505 RETROFIT LOAD TRANSFER | 402.000 EACH | 150.00000 | 60300.00 | 132.25000 | 53164.50 | 175.00000 | 70350.00 |
| 0015 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 200.00000 | 800.00 | 310.00000 | 1240.00 | 310.00000 | 1240.00 |
| 0016 801-06640 CONSTRUCTION SIGN, A | 70.000 EACH | 130.00000 | 9100.00 | 125.00000 | 8750.00 | 125.00000 | 8750.00 |
| 0017 801-06710 FLASHING ARROW SIGN | 720.000 DAY | 7.00000 | 5040.00 | 14.00000 | 10080.00 | 14.00000 | 10080.00 |
| 0018 801-06775 MAINTAINING TRAFFIC | LUMP | 100000.00000 | 100000.00 | 10000.00000 | 10000.00 | 130000.00000 | 130000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 211 -5

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28260-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 465
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-0918397 | | (5) 38-1892125 | | (6) 35-0175870 | |
|---------------------------|-----------------------------------|--------------------------|------------|---------------------|------------|-------------------------------|------------|
| ITEM DESCRIPTION | | RIETH RILEY CONSTRUCTION | | KELCRIS CORPORATION | | BERNS CONSTRUCTION COMPANY IN | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 801-09133 | 1.000 EACH | 7200.00000 | 7200.00 | 7500.00000 | 7500.00 | 7500.00000 | 7500.00 |
| | TEMPORARY CHANGEABLE MESSAGE SIGN | | | | | | |
| | SECTION TOTALS | \$ | 575,150.00 | \$ | 654,812.63 | \$ | 871,850.50 |
| | CONTRACT TOTALS | \$ | 575,150.00 | \$ | 654,812.63 | \$ | 871,850.50 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : 62
 CONTRACT TIME : 10/25/08 COMPLETION DATE
 RURAL

COUNTIES : WELLS

CONTRACT DESCRIPTION :

PROJECT(S) : 4090003

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|---------------|-------------------|
| 1 | 35-1065659 | BROOKS CONSTRUCTION COMPANY INC | \$ 338,137.00 | 100.0000% |
| 2 | 35-1139301 | E & B PAVING INC | \$ 384,639.18 | 113.7525% |
| 3 | 90-0177865 | HIS CONSTRUCTORS LLC | \$ 437,300.00 | 129.3263% |
| 4 | 35-1374866 | PRIMCO, INC. | \$ 440,617.16 | 130.3073% |
| | 35-1817530 | PIONEER ASSOCIATES, INC. | | IRREGULAR |

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (2) 35-1139301 E & B PAVING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|---|-------------|---|----------|--------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 10000.00000 | 10000.00 | 6000.00000 | 6000.00 | 5100.00000 | 5100.00 |
| 0002 105-07038 FIELD OFFICE, A | 6.000 MOS | 1500.00000 | 9000.00 | 1600.00000 | 9600.00 | 3400.00000 | 20400.00 |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 MOS | 350.00000 | 2100.00 | 297.00000 | 1782.00 | 165.00000 | 990.00 |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 MOS | 60.00000 | 360.00 | 180.00000 | 1080.00 | 103.00000 | 618.00 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 16900.00000 | 16900.00 | 19200.00000 | 19200.00 | 19614.05000 | 19614.05 |
| 0010 201-52370 CLEARING RIGHT OF WAY | LUMP | 3380.00000 | 3380.00 | 4200.00000 | 4200.00 | 3500.00000 | 3500.00 |
| 0011 202-51330 PRESENT STRUCTURE, REMOVE | LUMP | 15000.00000 | 15000.00 | 12000.00000 | 12000.00 | 8700.00000 | 8700.00 |
| 0012 203-02000 EXCAVATION, COMMON | 610.000 CYS | 20.00000 | 12200.00 | 18.39000 | 11217.90 | 38.00000 | 23180.00 |
| 0013 203-02070 BORROW | 175.000 CYS | 30.00000 | 5250.00 | 29.00000 | 5075.00 | 65.00000 | 11375.00 |
| 0014 205-03371 SEDIMENT, REMOVE | 61.000 CYS | 25.00000 | 1525.00 | 17.00000 | 1037.00 | 46.00000 | 2806.00 |
| 0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 18.000 TON | 60.00000 | 1080.00 | 46.00000 | 828.00 | 50.00000 | 900.00 |
| 0016 205-06933 TEMPORARY DITCH INLET PROTECTION | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 105.00000 | 105.00 |
| 0017 205-06936 TEMPORARY SEDIMENT TRAP | 45.000 TON | 42.00000 | 1890.00 | 52.00000 | 2340.00 | 51.00000 | 2295.00 |
| 0018 205-06937 TEMPORARY SILT FENCE | 350.000 LFT | 2.25000 | 787.50 | 2.25000 | 787.50 | 2.50000 | 875.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -3

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (2) 35-1139301 E & B PAVING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|---|----------|------|---|----------|--------------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 207-08264 SUBGRADE TREATMENT, TYPE II | 632.000 | SYS | 6.00000 | 3792.00 | 15.54000 | 9821.28 | 14.00000 | 8848.00 |
| 0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 108.000 | SYS | 9.00000 | 972.00 | 15.55000 | 1679.40 | 20.00000 | 2160.00 |
| 0021 211-09264 STRUCTURE BACKFILL, TYPE 1 | 22.500 | CYS | 25.00000 | 562.50 | 73.00000 | 1642.50 | 41.00000 | 922.50 |
| 0022 211-09268 STRUCTURE BACKFILL, TYPE 5 | 213.000 | CYS | 60.00000 | 12780.00 | 55.00000 | 11715.00 | 92.00000 | 19596.00 |
| 0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 499.000 | TON | 17.50000 | 8732.50 | 18.00000 | 8982.00 | 25.00000 | 12475.00 |
| 0024 303-04489 COMPACTED CRUSHED AGGREGATE, 8 | 41.000 | TON | 22.00000 | 902.00 | 28.00000 | 1148.00 | 20.00000 | 820.00 |
| 0025 304-07492 WIDENING WITH HMA, TYPE A | 13.000 | TON | 150.00000 | 1950.00 | 84.00000 | 1092.00 | 81.00000 | 1053.00 |
| 0026 306-08042 MILLING, SCARIFICATION/PROFILE | 1184.000 | SYS | 3.64000 | 4309.76 | 3.00000 | 3552.00 | 6.00000 | 7104.00 |
| 0027 306-08043 MILLING, TRANSITION | 526.000 | SYS | 4.43000 | 2330.18 | 3.00000 | 1578.00 | 6.00000 | 3156.00 |
| 0028 402-07432 HMA SURFACE, TYPE A | 175.000 | TON | 65.00000 | 11375.00 | 65.00000 | 11375.00 | 70.00000 | 12250.00 |
| 0029 402-07435 HMA INTERMEDIATE, TYPE A | 56.000 | TON | 65.00000 | 3640.00 | 70.00000 | 3920.00 | 60.00000 | 3360.00 |
| 0030 402-07440 HMA BASE, TYPE A | 42.000 | TON | 65.00000 | 2730.00 | 62.00000 | 2604.00 | 60.00000 | 2520.00 |
| 0031 402-07450 HMA WEDGE AND LEVEL, TYPE A | 407.000 | TON | 35.00000 | 14245.00 | 70.00000 | 28490.00 | 54.00000 | 21978.00 |
| 0032 406-05520 ASPHALT FOR TACK COAT | 1.260 | TON | 400.00000 | 504.00 | 10.00000 | 12.60 | 315.00000 | 396.90 |
| 0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 | EACH | 1700.00000 | 1700.00 | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 |
| 0034 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 2650.00000 | 5300.00 | 2200.00000 | 4400.00 | 2800.00000 | 5600.00 |
| 0035 601-94689 GUARDRAIL END TREATMENT, OS | 3.000 | EACH | 2275.00000 | 6825.00 | 2500.00000 | 7500.00 | 2400.00000 | 7200.00 |
| 0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 256.250 | LFT | 16.25000 | 4164.06 | 18.00000 | 4612.50 | 17.00000 | 4356.25 |
| 0037 610-07486 HMA FOR APPROACHES, TYPE A | 30.000 | TON | 75.00000 | 2250.00 | 115.00000 | 3450.00 | 70.00000 | 2100.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -4

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (2) 35-1139301 E & B PAVING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|---|----------|------|---|----------|--------------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 615-06505 MONUMENT, B | 2.000 | EACH | 725.00000 | 1450.00 | 550.00000 | 1100.00 | 760.00000 | 1520.00 |
| 0039 616-02320 GEOTEXTILES | 473.000 | SYS | 1.00000 | 473.00 | 2.00000 | 946.00 | 2.00000 | 946.00 |
| 0040 616-05688 RIPRAP, CLASS 1 | 256.000 | TON | 45.00000 | 11520.00 | 43.00000 | 11008.00 | 51.00000 | 13056.00 |
| 0041 616-06451 RIPRAP, UNIFORM | 69.000 | TON | 25.00000 | 1725.00 | 38.00000 | 2622.00 | 30.00000 | 2070.00 |
| 0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 3.000 | EACH | 525.00000 | 1575.00 | 525.00000 | 1575.00 | 550.00000 | 1650.00 |
| 0043 621-01660 MULCHED SEEDING, LEGUME, 2 | 1426.000 | SYS | 0.80000 | 1140.80 | 0.80000 | 1140.80 | 1.00000 | 1426.00 |
| 0044 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 2566.000 | SYS | 0.50000 | 1283.00 | 0.50000 | 1283.00 | 0.50000 | 1283.00 |
| 0045 621-06559 MULCHED SEEDING, R | 2168.000 | SYS | 0.65000 | 1409.20 | 0.65000 | 1409.20 | 0.65000 | 1409.20 |
| 0046 621-06567 WATER | 1.600 | KGAL | 1.00000 | 1.60 | 1.00000 | 1.60 | 1.00000 | 1.60 |
| 0047 621-06574 SODDING | 398.000 | SYS | 6.90000 | 2746.20 | 6.90000 | 2746.20 | 7.00000 | 2786.00 |
| 0048 621-52448 SIGN, DO NOT SPRAY | 8.000 | EACH | 30.00000 | 240.00 | 30.00000 | 240.00 | 31.00000 | 248.00 |
| 0049 714-02168 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 9 FT. | | LUMP | 75000.00000 | 75000.00 | 90000.00000 | 90000.00 | 88000.00000 | 88000.00 |
| 0050 715-02407 SAFETY METAL END SECTION, 4:1, 48 IN. | 2.000 | EACH | 3500.00000 | 7000.00 | 2500.00000 | 5000.00 | 3800.00000 | 7600.00 |
| 0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 68.000 | LFT | 10.00000 | 680.00 | 51.00000 | 3468.00 | 20.00000 | 1360.00 |
| 0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 115.000 | LFT | 35.00000 | 4025.00 | 42.00000 | 4830.00 | 40.00000 | 4600.00 |
| 0053 715-05186 PIPE, TYPE 3, CIRCULAR, 48 IN. | 34.000 | LFT | 92.00000 | 3128.00 | 87.00000 | 2958.00 | 94.00000 | 3196.00 |
| 0054 715-05711 PIPE, SANITARY SEWER, 6 IN. | 103.000 | LFT | 75.00000 | 7725.00 | 70.00000 | 7210.00 | 103.00000 | 10609.00 |
| 0055 715-46010 PIPE END SECTION, 18 IN. | 1.000 | EACH | 300.00000 | 300.00 | 411.00000 | 411.00 | 560.00000 | 560.00 |
| 0056 720-45035 INLET, F7 | 1.000 | EACH | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 | 1700.00000 | 1700.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -5

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (2) 35-1139301 E & B PAVING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|--|-----------|------|---|------------|--------------------------------------|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 723-08608 WINGWALL | 569.000 | SFT | 45.00000 | 25605.00 | 62.00000 | 35278.00 | 100.00000 | 56900.00 |
| 0058 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 297.00000 | 594.00 | 297.00000 | 594.00 | 200.00000 | 400.00 |
| 0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 6.000 | EACH | 36.00000 | 216.00 | 36.00000 | 216.00 | 315.00000 | 1890.00 |
| 0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 | EACH | 13.00000 | 299.00 | 13.00000 | 299.00 | 78.00000 | 1794.00 |
| 0061 801-06640 CONSTRUCTION SIGN, A | 4.000 | EACH | 222.00000 | 888.00 | 222.00000 | 888.00 | 110.00000 | 440.00 |
| 0062 801-06775 MAINTAINING TRAFFIC | | LUMP | 14635.40000 | 14635.40 | 18000.00000 | 18000.00 | 3100.00000 | 3100.00 |
| 0063 801-07118 BARRICADE, III-A | 96.000 | LFT | 2.20000 | 211.20 | 2.20000 | 211.20 | 8.00000 | 768.00 |
| 0064 801-07119 BARRICADE, III-B | 48.000 | LFT | 3.05000 | 146.40 | 3.05000 | 146.40 | 9.00000 | 432.00 |
| 0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 168.000 | LFT | 11.00000 | 1848.00 | 16.00000 | 2688.00 | 11.50000 | 1932.00 |
| 0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 91.200 | SFT | 19.25000 | 1755.60 | 15.00000 | 1368.00 | 20.00000 | 1824.00 |
| 0067 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 2700.000 | LFT | 0.01000 | 27.00 | 0.01000 | 27.00 | 0.15000 | 405.00 |
| 0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 22840.000 | LFT | 0.01000 | 228.40 | 0.01000 | 228.40 | 0.15000 | 3426.00 |
| 0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 12070.000 | LFT | 0.01000 | 120.70 | 0.01000 | 120.70 | 0.15000 | 1810.50 |
| SECTION TOTALS | | | \$ | 338,137.00 | \$ | 384,639.18 | \$ | 437,300.00 |
| CONTRACT TOTALS | | | \$ | 338,137.00 | \$ | 384,639.18 | \$ | 437,300.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 221 -6

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| ===== | | | | | | | |
|--|--|-------------|------------------|----------|------------|--------|------------|
| | | | (4) 35-1374866 | () | () | | |
| | | | PRIMCO, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 | 105-06845 | LUMP | 8812.34000 | 8812.34 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 6.000 MOS | 1900.00000 | 11400.00 | | | |
| | FIELD OFFICE, A | | | | | | |
| 0003 | 105-09198 | 6.000 MOS | 1169.00000 | 7014.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0004 | 105-09199 | 6.000 MOS | 168.00000 | 1008.00 | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | |
| 0007 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0008 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0009 | 110-01001 | LUMP | 22030.85000 | 22030.85 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0010 | 201-52370 | LUMP | 4406.17000 | 4406.17 | | | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0011 | 202-51330 | LUMP | 57051.61000 | 57051.61 | | | |
| | PRESENT STRUCTURE, REMOVE | | | | | | |
| 0012 | 203-02000 | 610.000 CYS | 20.00000 | 12200.00 | | | |
| | EXCAVATION, COMMON | | | | | | |
| 0013 | 203-02070 | 175.000 CYS | 21.00000 | 3675.00 | | | |
| | BORROW | | | | | | |
| 0014 | 205-03371 | 61.000 CYS | 13.30000 | 811.30 | | | |
| | SEDIMENT, REMOVE | | | | | | |
| 0015 | 205-06931 | 18.000 TON | 38.00000 | 684.00 | | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0016 | 205-06933 | 1.000 EACH | 100.00000 | 100.00 | | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0017 | 205-06936 | 45.000 TON | 90.00000 | 4050.00 | | | |
| | TEMPORARY SEDIMENT TRAP | | | | | | |
| 0018 | 205-06937 | 350.000 LFT | 2.80000 | 980.00 | | | |
| | TEMPORARY SILT FENCE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -7

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| | | ((4) 35-1374866 | | (() | | (() | | |
|---------------------------|--|-------------------|------------|------------|------------|--------|------------|--------|
| | | PRIMCO, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 207-08264 | 632.000 | SYS | 13.00000 | 8216.00 | | | |
| | SUBGRADE TREATMENT, TYPE II | | | | | | | |
| 0020 | 207-08267 | 108.000 | SYS | 12.50000 | 1350.00 | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0021 | 211-09264 | 22.500 | CYS | 76.00000 | 1710.00 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0022 | 211-09268 | 213.000 | CYS | 70.00000 | 14910.00 | | | |
| | STRUCTURE BACKFILL, TYPE 5 | | | | | | | |
| 0023 | 301-07448 | 499.000 | TON | 18.00000 | 8982.00 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0024 | 303-04489 | 41.000 | TON | 12.50000 | 512.50 | | | |
| | COMPACTED CRUSHED AGGREGATE, 8 | | | | | | | |
| 0025 | 304-07492 | 13.000 | TON | 167.53000 | 2177.89 | | | |
| | WIDENING WITH HMA, TYPE A | | | | | | | |
| 0026 | 306-08042 | 1184.000 | SYS | 2.00000 | 2368.00 | | | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0027 | 306-08043 | 526.000 | SYS | 2.00000 | 1052.00 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0028 | 402-07432 | 175.000 | TON | 65.00000 | 11375.00 | | | |
| | HMA SURFACE, TYPE A | | | | | | | |
| 0029 | 402-07435 | 56.000 | TON | 60.00000 | 3360.00 | | | |
| | HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0030 | 402-07440 | 42.000 | TON | 60.00000 | 2520.00 | | | |
| | HMA BASE, TYPE A | | | | | | | |
| 0031 | 402-07450 | 407.000 | TON | 47.00000 | 19129.00 | | | |
| | HMA WEDGE AND LEVEL, TYPE A | | | | | | | |
| 0032 | 406-05520 | 1.260 | TON | 200.00000 | 252.00 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0033 | 601-01846 | 1.000 | EACH | 1700.00000 | 1700.00 | | | |
| | GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | | | | | | | |
| 0034 | 601-06854 | 2.000 | EACH | 2650.00000 | 5300.00 | | | |
| | GUARDRAIL, W-BEAM, NESTED | | | | | | | |
| 0035 | 601-94689 | 3.000 | EACH | 3338.20000 | 10014.60 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0036 | 601-99105 | 256.250 | LFT | 16.25000 | 4164.06 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0037 | 610-07486 | 30.000 | TON | 65.00000 | 1950.00 | | | |
| | HMA FOR APPROACHES, TYPE A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -8

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| ===== | | | | | | | |
|---|----------|------------|--------------|------------|--------|------------|--------|
| (4) 35-1374866 () () | | | | | | | |
| PRIMCO, INC. | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0038 615-06505 | 2.000 | EACH | 725.00000 | 1450.00 | | | |
| MONUMENT, B | | | | | | | |
| 0039 616-02320 | 473.000 | SYS | 2.10000 | 993.30 | | | |
| GEOTEXTILES | | | | | | | |
| 0040 616-05688 | 256.000 | TON | 40.00000 | 10240.00 | | | |
| RIPRAP, CLASS 1 | | | | | | | |
| 0041 616-06451 | 69.000 | TON | 35.00000 | 2415.00 | | | |
| RIPRAP, UNIFORM | | | | | | | |
| 0042 621-01004 | 3.000 | EACH | 525.00000 | 1575.00 | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0043 621-01660 | 1426.000 | SYS | 0.80000 | 1140.80 | | | |
| MULCHED SEEDING, LEGUME, 2 | | | | | | | |
| 0044 621-02363 | 2566.000 | SYS | 0.50000 | 1283.00 | | | |
| MULCHED SEEDING, T, CONVENTIONAL MIX | | | | | | | |
| 0045 621-06559 | 2168.000 | SYS | 0.65000 | 1409.20 | | | |
| MULCHED SEEDING, R | | | | | | | |
| 0046 621-06567 | 1.600 | KGAL | 1.00000 | 1.60 | | | |
| WATER | | | | | | | |
| 0047 621-06574 | 398.000 | SYS | 6.90000 | 2746.20 | | | |
| SODDING | | | | | | | |
| 0048 621-52448 | 8.000 | EACH | 30.00000 | 240.00 | | | |
| SIGN, DO NOT SPRAY | | | | | | | |
| 0049 714-02168 | | LUMP | 105000.00000 | 105000.00 | | | |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 16 FT. X 9 FT. | | | | | | | |
| 0050 715-02407 | 2.000 | EACH | 2500.00000 | 5000.00 | | | |
| SAFETY METAL END SECTION, 4:1, 48 IN. | | | | | | | |
| 0051 715-05048 | 68.000 | LFT | 10.00000 | 680.00 | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | | | | | | |
| 0052 715-05152 | 115.000 | LFT | 24.00000 | 2760.00 | | | |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | | | | | | | |
| 0053 715-05186 | 34.000 | LFT | 74.00000 | 2516.00 | | | |
| PIPE, TYPE 3, CIRCULAR, 48 IN. | | | | | | | |
| 0054 715-05711 | 103.000 | LFT | 121.48000 | 12512.44 | | | |
| PIPE, SANITARY SEWER, 6 IN. | | | | | | | |
| 0055 715-46010 | 1.000 | EACH | 220.00000 | 220.00 | | | |
| PIPE END SECTION, 18 IN. | | | | | | | |
| 0056 720-45035 | 1.000 | EACH | 1000.00000 | 1000.00 | | | |
| INLET, F7 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 221 -9

CALL ORDER : 221
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28580-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 201
 COUNTIES : WELLS

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---|---------------|------------------|------------|------------|--------|------------|
| | | | (4) 35-1374866 | | | | |
| | | | PRIMCO, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0057 | 723-08608 | 569.000 SFT | 70.00000 | 39830.00 | | | |
| | WINGWALL | | | | | | |
| 0058 | 801-03290 | 2.000 EACH | 297.00000 | 594.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0059 | 801-04308 | 6.000 EACH | 36.00000 | 216.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0060 | 801-06625 | 23.000 EACH | 13.00000 | 299.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0061 | 801-06640 | 4.000 EACH | 222.00000 | 888.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0062 | 801-06775 | LUMP | 6000.00000 | 6000.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0063 | 801-07118 | 96.000 LFT | 2.20000 | 211.20 | | | |
| | BARRICADE, III-A | | | | | | |
| 0064 | 801-07119 | 48.000 LFT | 3.05000 | 146.40 | | | |
| | BARRICADE, III-B | | | | | | |
| 0065 | 802-05701 | 168.000 LFT | 11.00000 | 1848.00 | | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR | | | | | | |
| | BASE | | | | | | |
| 0066 | 802-76025 | 91.200 SFT | 19.25000 | 1755.60 | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | |
| | LEGEND, 0.080 IN. THICKNESS | | | | | | |
| 0067 | 808-06712 | 2700.000 LFT | 0.01000 | 27.00 | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0068 | 808-06713 | 22840.000 LFT | 0.01000 | 228.40 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0069 | 808-06714 | 12070.000 LFT | 0.01000 | 120.70 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| | SECTION TOTALS | | \$ | 440,617.16 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 440,617.16 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : 65
 CONTRACT TIME : 05/23/09 COMPLETION DATE
 Urban - Old Code

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 9953017

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 54-1342714 TRI COUNTY BUILDERS CO | \$ 2,983,674.85 | 100.0000% |
| 2 | 35-1875662 CRIDER & CRIDER, INC. | \$ 3,389,127.14 | 113.5890% |
| 3 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 3,653,732.40 | 122.4575% |
| 4 | 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC | \$ 3,855,726.53 | 129.2274% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -2

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 54-1342714 TRI COUNTY BUILDERS CO | | (2) 35-1875662 CRIDER & CRIDER, INC. | | (3) 35-1609544 SCHUTT-LOOKABILL CO | |
|--|--------------|--|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN TRAIL | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 27500.00000 | 27500.00 | 29262.32000 | 29262.32 | 17928.00000 | 17928.00 |
| 0002 105-07039 FIELD OFFICE, B | 16.000 MOS | 1290.11000 | 20641.76 | 1652.04000 | 26432.64 | 2051.03000 | 32816.48 |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 32.000 MOS | 67.07000 | 2146.24 | 140.46000 | 4494.72 | 163.75000 | 5240.00 |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 16.000 MOS | 208.00000 | 3328.00 | 117.05000 | 1872.80 | 228.06000 | 3648.96 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 141604.00000 | 141604.00 | 165000.00000 | 165000.00 | 284204.06000 | 284204.06 |
| 0011 201-52370 CLEARING RIGHT OF WAY | LUMP | 34041.15000 | 34041.15 | 33000.00000 | 33000.00 | 29585.38000 | 29585.38 |
| 0013 202-02240 PAVEMENT REMOVAL | 113.400 SYS | 27.59000 | 3128.71 | 28.64000 | 3247.78 | 16.33000 | 1851.82 |
| 0014 202-02273 CENTER CURB, CONCRETE, REMOVE | 20.700 SYS | 27.59000 | 571.11 | 109.03000 | 2256.92 | 29.15000 | 603.41 |
| 0015 202-06541 REMOVE , TELEGRAPH POLES | 6.000 EACH | 300.15000 | 1800.90 | 292.40000 | 1754.40 | 136.90000 | 821.40 |
| 0016 202-51330 PRESENT STRUCTURE, REMOVE | LUMP | 5741.95000 | 5741.95 | 13132.67000 | 13132.67 | 20445.88000 | 20445.88 |
| 0017 202-91840 FENCE, CHAIN LINK, REMOVE | 690.000 LFT | 5.75000 | 3967.50 | 3.24000 | 2235.60 | 3.24000 | 2235.60 |
| 0018 202-96133 PIPE, REMOVE | 40.000 LFT | 71.30000 | 2852.00 | 16.19000 | 647.60 | 13.56000 | 542.40 |
| 0019 205-06937 TEMPORARY SILT FENCE | 1560.000 LFT | 2.48000 | 3868.80 | 2.86000 | 4461.60 | 1.35000 | 2106.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -3

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 54-1342714 | | (2) 35-1875662 | | (3) 35-1609544 | | |
|---------------------------|--|------------------------|-------------|-----------------------|-------------|---------------------|-------------|-----------|
| | | TRI COUNTY BUILDERS CO | | CRIDER & CRIDER, INC. | | SCHUTT-LOOKABILL CO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 | 206-51215 EXCAVATION, X | 2.900 CYS | 174.88000 | 507.15 | 73.80000 | 214.02 | 525.88000 | 1525.05 |
| 0021 | 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 8.900 CYS | 174.88000 | 1556.43 | 121.03000 | 1077.17 | 194.20000 | 1728.38 |
| 0022 | 210-04181 BICYCLE RACK INSTALL ONLY | 11.000 EACH | 665.85000 | 7324.35 | 271.89000 | 2990.79 | 579.88000 | 6378.68 |
| 0023 | 210-06192 WALL , SEATING LIMESTONE | 181.000 LFT | 710.75000 | 128645.75 | 685.40000 | 124057.40 | 714.94000 | 129404.14 |
| 0024 | 210-06276 FURNITURE , INSTALL SHADE STRUCTURE | LUMP | 1859.55000 | 1859.55 | 1123.52000 | 1123.52 | 9437.50000 | 9437.50 |
| 0025 | 210-06276 FURNITURE , PERGOLA | LUMP | 15820.20000 | 15820.20 | 23048.30000 | 23048.30 | 20075.50000 | 20075.50 |
| 0026 | 210-06276 FURNITURE ,INSTALL MONON MEMORIAL | LUMP | 2427.65000 | 2427.65 | 588.24000 | 588.24 | 1213.75000 | 1213.75 |
| 0027 | 210-06547 PAINT , LOGO | 4.000 EACH | 3960.00000 | 15840.00 | 3796.04000 | 15184.16 | 15552.00000 | 62208.00 |
| 0028 | 210-06749 INSTALL , DRINKING FOUNTAIN | 95.000 LFT | 44.26000 | 4204.70 | 22.83000 | 2168.85 | 59.35000 | 5638.25 |
| 0029 | 210-06990 LIMESTONE , BLOCK | 28.000 EACH | 2048.76000 | 57365.28 | 1872.71000 | 52435.88 | 1918.08000 | 53706.24 |
| 0030 | 210-06990 LIMESTONE , BLOCK, BRIDGE END TREATMENT | 4.000 EACH | 4307.60000 | 17230.40 | 4001.66000 | 16006.64 | 4098.60000 | 16394.40 |
| 0031 | 210-07893 IRRIGATION | LUMP | 53245.00000 | 53245.00 | 48024.84000 | 48024.84 | 52245.00000 | 52245.00 |
| 0032 | 210-09249 POLE BANNER | 21.000 EACH | 319.20000 | 6703.20 | 1129.32000 | 23715.72 | 1296.00000 | 27216.00 |
| 0034 | 213-08058 FLOWABLE BACKFILL | 280.100 CYS | 72.82000 | 20396.88 | 75.63000 | 21183.96 | 77.20000 | 21623.72 |
| 0035 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2250.000 TON | 34.32000 | 77220.00 | 15.77000 | 35482.50 | 25.30000 | 56925.00 |
| 0036 | 303-04489 COMPACTED CRUSHED AGGREGATE, 8 | 12.300 TON | 27.12000 | 333.58 | 33.02000 | 406.15 | 58.81000 | 723.36 |
| 0037 | 303-04853 COMPACTED AGGREGATE CRUSHED LIMESTONE | 125.000 TON | 74.55000 | 9318.75 | 17.38000 | 2172.50 | 68.79000 | 8598.75 |
| 0038 | 303-06074 GRAVEL , NO 2, RIVER COBBLE MULCH | 128.000 TON | 35.08000 | 4490.24 | 68.54000 | 8773.12 | 70.20000 | 8985.60 |
| 0039 | 304-03768 SAND LEVELING COURSE | 135.000 CYS | 166.10000 | 22423.50 | 159.22000 | 21494.70 | 163.08000 | 22015.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -4

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 54-1342714 TRI COUNTY BUILDERS CO | | (2) 35-1875662 CRIDER & CRIDER, INC. | | (3) 35-1609544 SCHUTT-LOOKABILL CO | |
|---|-----------|------|--|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0040 402-07432 HMA SURFACE, TYPE A | 177.800 | TON | 82.95000 | 14748.51 | 72.57000 | 12902.95 | 85.32000 | 15169.90 |
| 0041 402-07435 HMA INTERMEDIATE, TYPE A | 358.500 | TON | 61.95000 | 22209.08 | 63.81000 | 22875.89 | 63.72000 | 22843.62 |
| 0042 501-51112 ANCHOR BOLT | 4.000 | EACH | 122.19000 | 488.76 | 74.56000 | 298.24 | 75.00000 | 300.00 |
| 0043 502-06457 PCCP, 9 IN. | 113.400 | SYS | 34.87000 | 3954.26 | 77.64000 | 8804.38 | 79.75000 | 9043.65 |
| 0044 601-03667 RAILING, ORNAMENTAL , TRAIL | 353.000 | LFT | 99.84000 | 35243.52 | 240.42000 | 84868.26 | 246.24000 | 86922.72 |
| 0045 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2 | 2.000 | EACH | 11880.00000 | 23760.00 | 9806.44000 | 19612.88 | 10044.00000 | 20088.00 |
| 0046 601-95344 HANDRAIL, PEDESTRIAN | 122.700 | LFT | 114.42000 | 14039.33 | 76.98000 | 9445.45 | 78.84000 | 9673.67 |
| 0047 603-03692 FENCE, WOOD 4' High | 10.000 | LFT | 94.42000 | 944.20 | 100.17000 | 1001.70 | 102.60000 | 1026.00 |
| 0048 603-03829 FENCE , ORNAMENTAL ALUMINUM | 705.000 | LFT | 55.62000 | 39212.10 | 70.65000 | 49808.25 | 72.36000 | 51013.80 |
| 0049 604-04740 PAVERS , SEALANT | 28858.000 | SFT | 0.54000 | 15583.32 | 0.52000 | 15006.16 | 0.53000 | 15294.74 |
| 0050 604-04740 PAVERS ADA TRUNCATED DOME | 321.400 | SFT | 16.39000 | 5267.75 | 15.03000 | 4830.64 | 15.39000 | 4946.35 |
| 0051 604-04740 PAVERS COLOR A | 14988.000 | SFT | 6.75000 | 101169.00 | 6.78000 | 101618.64 | 6.94000 | 104016.72 |
| 0052 604-04740 PAVERS COLOR B | 9073.000 | SFT | 6.93000 | 62875.89 | 6.96000 | 63148.08 | 7.13000 | 64690.49 |
| 0053 604-04740 PAVERS COLOR C | 2794.000 | SFT | 8.16000 | 22799.04 | 7.97000 | 22268.18 | 8.16000 | 22799.04 |
| 0054 604-04740 PAVERS COLOR D1 | 366.800 | SFT | 40.48000 | 14848.06 | 38.80000 | 14231.84 | 39.74000 | 14576.63 |
| 0055 604-04740 PAVERS COLOR D2 | 366.800 | SFT | 49.80000 | 18266.64 | 47.74000 | 17511.03 | 48.82000 | 17907.18 |
| 0056 604-04740 PAVERS COLOR D3 | 366.800 | SFT | 30.01000 | 11007.67 | 28.77000 | 10552.84 | 29.46000 | 10805.93 |
| 0057 604-04740 PAVERS COLOR D4 | 366.800 | SFT | 24.18000 | 8869.22 | 23.18000 | 8502.42 | 23.74000 | 8707.83 |
| 0058 604-04740 PAVERS STREET NAME | 504.000 | SFT | 61.32000 | 30905.28 | 59.87000 | 30174.48 | 61.32000 | 30905.28 |
| 0059 604-07894 CURB RAMP, CONCRETE, A | 35.000 | SYS | 47.70000 | 1669.50 | 153.14000 | 5359.90 | 110.63000 | 3872.05 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -6

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 54-1342714 | | (2) 35-1875662 | | (3) 35-1609544 | | |
|---------------------------|--|------------------------|------------|-----------------------|------------|---------------------|------------|----------|
| | | TRI COUNTY BUILDERS CO | | CRIDER & CRIDER, INC. | | SCHUTT-LOOKABILL CO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0079 | 621-06570 TOP SOIL Plant Mix | 420.200 CYS | 71.40000 | 30002.28 | 22.48000 | 9446.10 | 75.60000 | 31767.12 |
| 0080 | 621-98038 MULCH, HARDWOOD SHREDDED BARK | 118.000 CYS | 83.60000 | 9864.80 | 36.91000 | 4355.38 | 37.80000 | 4460.40 |
| 0081 | 622-03948 PLANTER | 23.000 EACH | 1103.84000 | 25388.32 | 993.27000 | 22845.21 | 2888.75000 | 66441.25 |
| 0082 | 622-04648 TREE GRATE , 60" | 4.000 EACH | 4230.85000 | 16923.40 | 1502.98000 | 6011.92 | 3219.06000 | 12876.24 |
| 0083 | 622-04990 LANDSCAPE EDGING | 3730.000 LFT | 18.17000 | 67774.10 | 47.45000 | 176988.50 | 4.86000 | 18127.80 |
| 0084 | 622-04992 DRAIN 4" PERFORATED | 181.000 EACH | 1.15000 | 208.15 | 47.45000 | 8588.45 | 48.60000 | 8796.60 |
| 0085 | 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN. | 130.000 EACH | 60.50000 | 7865.00 | 43.23000 | 5619.90 | 44.28000 | 5756.40 |
| 0086 | 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. | 41.000 EACH | 318.60000 | 13062.60 | 289.98000 | 11889.18 | 297.00000 | 12177.00 |
| 0087 | 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. | 44.000 EACH | 433.08000 | 19055.52 | 369.06000 | 16238.64 | 378.00000 | 16632.00 |
| 0088 | 622-05653 PLANT, GROUND COVER | 15831.000 EACH | 2.36000 | 37361.16 | 2.11000 | 33403.41 | 2.16000 | 34194.96 |
| 0089 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 40.800 CYS | 764.02000 | 31172.02 | 1267.64000 | 51719.71 | 855.33000 | 34897.46 |
| 0090 | 702-51863 FIELD DRILLED HOLE IN CONCRETE | 106.000 EACH | 43.13000 | 4571.78 | 4.51000 | 478.06 | 9.00000 | 954.00 |
| 0091 | 702-51864 FIELD DRILLED HOLE | 2.000 EACH | 57.50000 | 115.00 | 351.15000 | 702.30 | 41.04000 | 82.08 |
| 0092 | 702-90915 CONCRETE, A | 30.000 CYS | 103.50000 | 3105.00 | 658.17000 | 19745.10 | 836.25000 | 25087.50 |
| 0093 | 703-03489 TIE BAR, RETROFIT | 90.000 EACH | 12.65000 | 1138.50 | 14.05000 | 1264.50 | 15.00000 | 1350.00 |
| 0094 | 703-51030 REINFORCING STEEL | 2459.000 LBS | 1.55000 | 3811.45 | 3.75000 | 9221.25 | 1.25000 | 3073.75 |
| 0095 | 706-92237 HANDRAIL, STEEL STAIRS | 64.000 LFT | 215.52000 | 13793.28 | 285.76000 | 18288.64 | 292.68000 | 18731.52 |
| 0096 | 707-03917 PRESTRESSED STEEL, WIRE OR STRAND | 1016.000 LBS | 33.09000 | 33619.44 | 16.39000 | 16652.24 | 25.00000 | 25400.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -7

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 54-1342714 TRI COUNTY BUILDERS CO | | (2) 35-1875662 CRIDER & CRIDER, INC. | | (3) 35-1609544 SCHUTT-LOOKABILL CO | |
|---|----------|------|--|-----------|---|----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0097 709-07733 ANTI-GRAFFITI COAT | LUMP | | 4399.90000 | 4399.90 | 12147.33000 | 12147.33 | 12441.60000 | 12441.60 |
| 0098 711-51038 STRUCTURAL STEEL | LUMP | | 144870.60000 | 144870.60 | 59489.24000 | 59489.24 | 162216.00000 | 162216.00 |
| 0099 712-03812 BENCH | 42.000 | EACH | 1969.53000 | 82720.26 | 2043.78000 | 85838.76 | 2124.03000 | 89209.26 |
| 0100 715-03420 FILL, SAND | 113.000 | CYS | 132.47000 | 14969.11 | 23.86000 | 2696.18 | 86.46000 | 9769.98 |
| 0101 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. | 331.000 | LFT | 28.30000 | 9367.30 | 34.93000 | 11561.83 | 30.27000 | 10019.37 |
| 0102 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 150.000 | LFT | 40.68000 | 6102.00 | 38.60000 | 5790.00 | 38.19000 | 5728.50 |
| 0103 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. | 228.000 | LFT | 19.45000 | 4434.60 | 33.52000 | 7642.56 | 29.65000 | 6760.20 |
| 0104 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 538.000 | LFT | 22.20000 | 11943.60 | 30.89000 | 16618.82 | 31.76000 | 17086.88 |
| 0105 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A | 51.000 | TON | 63.25000 | 3225.75 | 144.14000 | 7351.14 | 148.38000 | 7567.38 |
| 0106 720-44000 CASTING, ADJUST TO GRADE | 2.000 | EACH | 400.20000 | 800.40 | 297.86000 | 595.72 | 464.00000 | 928.00 |
| 0107 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE | 1.000 | EACH | 756.70000 | 756.70 | 475.07000 | 475.07 | 701.50000 | 701.50 |
| 0108 720-44296 CAP INLET | 4.000 | EACH | 1044.20000 | 4176.80 | 475.71000 | 1902.84 | 427.40000 | 1709.60 |
| 0109 720-45030 INLET, E7 | 3.000 | EACH | 1725.00000 | 5175.00 | 1367.67000 | 4103.01 | 1019.59000 | 3058.77 |
| 0110 720-45035 INLET, F7 | 5.000 | EACH | 1725.00000 | 8625.00 | 1450.68000 | 7253.40 | 1124.81000 | 5624.05 |
| 0111 720-93409 INLET, B15, MODIFIED | 1.000 | EACH | 2914.10000 | 2914.10 | 2241.71000 | 2241.71 | 1781.58000 | 1781.58 |
| 0112 720-93411 INLET, C15, MODIFIED | 4.000 | EACH | 2914.10000 | 11656.40 | 2241.71000 | 8966.84 | 1918.41000 | 7673.64 |
| 0113 720-98174 INLET, B15 | 1.000 | EACH | 2914.10000 | 2914.10 | 2241.71000 | 2241.71 | 1852.86000 | 1852.86 |
| 0114 720-98555 INLET, C15 | 1.000 | EACH | 2914.10000 | 2914.10 | 2241.71000 | 2241.71 | 1836.10000 | 1836.10 |
| 0115 732-04751 WATER SERVICE | 5.000 | EACH | 2484.00000 | 12420.00 | 1265.35000 | 6326.75 | 3492.63000 | 17463.15 |
| 0117 801-06640 CONSTRUCTION SIGN, A | 62.000 | EACH | 173.25000 | 10741.50 | 319.50000 | 19809.00 | 178.20000 | 11048.40 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -8

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 54-1342714 | | (2) 35-1875662 | | (3) 35-1609544 | | |
|---------------------------|--|------------------------|-------------|-----------------------|-------------|---------------------|-------------|----------|
| | | TRI COUNTY BUILDERS CO | | CRIDER & CRIDER, INC. | | SCHUTT-LOOKABILL CO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0118 | 801-06710 FLASHING ARROW SIGN | 60.000 DAY | 21.00000 | 1260.00 | 23.20000 | 1392.00 | 21.60000 | 1296.00 |
| 0119 | 801-06775 MAINTAINING TRAFFIC | LUMP | 50400.00000 | 50400.00 | 80000.00000 | 80000.00 | 56393.99000 | 56393.99 |
| 0120 | 802-03896 BOLLARD , REMOVABLE | 14.000 EACH | 1253.68000 | 17551.52 | 1163.47000 | 16288.58 | 1350.00000 | 18900.00 |
| 0121 | 802-03896 BOLLARD , STEEL | 6.000 EACH | 756.00000 | 4536.00 | 262.55000 | 1575.30 | 837.00000 | 5022.00 |
| 0122 | 802-04314 SIGN , IDENTITY | 2.000 EACH | 3195.85000 | 6391.70 | 2261.81000 | 4523.62 | 5292.00000 | 10584.00 |
| 0123 | 802-04314 SIGN , INTERPRETIVE | 9.000 EACH | 903.10000 | 8127.90 | 1149.36000 | 10344.24 | 2808.00000 | 25272.00 |
| 0124 | 802-04314 SIGN , KIOSK, INSTALL ONLY | 2.000 EACH | 1061.45000 | 2122.90 | 158.17000 | 316.34 | 1458.00000 | 2916.00 |
| 0125 | 802-04314 SIGN , POST FOR TRAIL TRAFFIC | 40.000 EACH | 549.42000 | 21976.80 | 840.40000 | 33616.00 | 539.43000 | 21577.20 |
| 0126 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 136.500 LFT | 12.60000 | 1719.90 | 16.22000 | 2214.03 | 11.84000 | 1616.16 |
| 0127 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 81.250 SFT | 20.59000 | 1672.94 | 19.45000 | 1580.31 | 19.33000 | 1570.56 |
| 0128 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS TRAIL TRAFFIC SIGNS | 100.500 SFT | 32.89000 | 3305.45 | 22.46000 | 2257.23 | 30.89000 | 3104.45 |
| 0129 | 805-08093 POLE , DOUBLE LIGHT 250W FIXTURE ASSEMBLY | 8.000 EACH | 7731.15000 | 61849.20 | 6537.63000 | 52301.04 | 6696.00000 | 53568.00 |
| 0130 | 805-08093 POLE , LUMINAIRE, BRIDGE, 100W | 4.000 EACH | 1608.60000 | 6434.40 | 1887.48000 | 7549.92 | 1933.20000 | 7732.80 |
| 0131 | 805-08093 POLE , LUMINAIRE, BRIDGE, 15W | 4.000 EACH | 1491.00000 | 5964.00 | 1001.73000 | 4006.92 | 1026.00000 | 4104.00 |
| 0132 | 805-08093 POLE , SINGLE LIGHT 175W FIXTURE ASSEMBLY | 19.000 EACH | 4807.95000 | 91351.05 | 4534.16000 | 86149.04 | 4644.00000 | 88236.00 |
| 0133 | 805-08093 POLE , SINGLE LIGHT 250W FIXTURE ASSEMBLY | 14.000 EACH | 5255.25000 | 73573.50 | 4639.61000 | 64954.54 | 4752.00000 | 66528.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -9

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 54-1342714 TRI COUNTY BUILDERS CO | | (2) 35-1875662 CRIDER & CRIDER, INC. | | (3) 35-1609544 SCHUTT-LOOKABILL CO | |
|--|-----------|------|--|----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0134 805-86810 SERVICE POINT, II | 7.000 | EACH | 4021.50000 | 28150.50 | 4112.38000 | 28786.66 | 4212.00000 | 29484.00 |
| 0135 805-86900 JUNCTION BOX | 1.000 | EACH | 315.00000 | 315.00 | 1465.69000 | 1465.69 | 1501.20000 | 1501.20 |
| 0136 805-86930 INSULATING LINK, NOT WATERPROOFED | 98.000 | EACH | 5.25000 | 514.50 | 16.13000 | 1580.74 | 16.52000 | 1618.96 |
| 0137 805-90697 COMPRESSION CONNECTORS | 102.000 | EACH | 2.10000 | 214.20 | 17.82000 | 1817.64 | 18.25000 | 1861.50 |
| 0138 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN. BRIDGE | 226.000 | LFT | 13.46000 | 3041.96 | 23.20000 | 5243.20 | 23.76000 | 5369.76 |
| 0139 805-94971 FIBER OPTICS CABLE , CONDUIT ONLY | 7932.000 | LFT | 3.90000 | 30934.80 | 22.14000 | 175614.48 | 22.68000 | 179897.76 |
| 0140 805-95889 WIRE, NO. 10 COPPER, 1C | 15790.000 | LFT | 0.57000 | 9000.30 | 1.62000 | 25579.80 | 1.66000 | 26211.40 |
| 0141 805-96014 SAW CUT, FULL DEPTH | 1060.000 | LFT | 4.65000 | 4929.00 | 2.23000 | 2363.80 | 4.10000 | 4346.00 |
| 0142 807-02191 HANDHOLE, LIGHTING | 19.000 | EACH | 290.85000 | 5526.15 | 927.92000 | 17630.48 | 950.40000 | 18057.60 |
| 0143 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF 120V | 10.000 | EACH | 89.88000 | 898.80 | 360.62000 | 3606.20 | 369.36000 | 3693.60 |
| 0144 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF 220V | 10.000 | EACH | 119.91000 | 1199.10 | 372.22000 | 3722.20 | 381.24000 | 3812.40 |
| 0145 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF GFI | 12.000 | EACH | 117.60000 | 1411.20 | 312.12000 | 3745.44 | 319.68000 | 3836.16 |
| 0146 807-03051 LIGHT CABLE, 1C 10GA. | 945.000 | LFT | 0.45000 | 425.25 | 0.42000 | 396.90 | 0.43000 | 406.35 |
| 0147 807-04651 WIRE , NO 10 COPPER, 1C, 120V OUTLETS | 1425.000 | LFT | 1.50000 | 2137.50 | 1.62000 | 2308.50 | 1.66000 | 2365.50 |
| 0148 807-04651 WIRE , NO 10, COPPER BRIDGE, 4-1/C | 345.000 | LFT | 0.45000 | 155.25 | 4.01000 | 1383.45 | 4.10000 | 1414.50 |
| 0149 807-04651 WIRE , NO 10, COPPER, 1C, GFI | 7600.000 | LFT | 0.45000 | 3420.00 | 2.34000 | 17784.00 | 2.40000 | 18240.00 |
| 0150 807-04651 WIRE ,NO 10 COPPER PLASTIC DCT, CONDUIT 4 1/C | 896.000 | LFT | 7.67000 | 6872.32 | 9.70000 | 8691.20 | 9.94000 | 8906.24 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -10

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|------------------------|------------|-----------------------|------------|---------------------|------------|--------------|
| | | (1) 54-1342714 | | (2) 35-1875662 | | (3) 35-1609544 | | |
| | | TRI COUNTY BUILDERS CO | | CRIDER & CRIDER, INC. | | SCHUTT-LOOKABILL CO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0151 | 807-04651 | 5524.000 LFT | 7.67000 | 42369.08 | 9.91000 | 54742.84 | 10.15000 | 56068.60 |
| | WIRE ,NO 10 COPPER PLASTIC DCT, TRENCH, 4 1/C | | | | | | | |
| 0152 | 807-08469 | 43.000 EACH | 646.80000 | 27812.40 | 1180.99000 | 50782.57 | 1209.60000 | 52012.80 |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN. | | | | | | | |
| 0153 | 807-78590 | 13.000 EACH | 290.85000 | 3781.05 | 1623.86000 | 21110.18 | 1663.20000 | 21621.60 |
| | HANDHOLE , FIBERGLASS, FIBER OPTIC CONDUIT | | | | | | | |
| 0154 | 807-86910 | 49.000 EACH | 7.88000 | 386.12 | 34.80000 | 1705.20 | 35.64000 | 1746.36 |
| | CONNECTOR KIT, UNFUSED | | | | | | | |
| 0155 | 807-86915 | 49.000 EACH | 9.56000 | 468.44 | 35.85000 | 1756.65 | 36.72000 | 1799.28 |
| | CONNECTOR KIT, FUSED | | | | | | | |
| 0156 | 807-86925 | 24.000 EACH | 12.86000 | 308.64 | 22.14000 | 531.36 | 22.68000 | 544.32 |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | | | | | | | |
| 0157 | 807-86935 | 68.000 EACH | 7.88000 | 535.84 | 17.93000 | 1219.24 | 18.36000 | 1248.48 |
| | INSULATION LINK, WATERPROOFED | | | | | | | |
| 0158 | 807-87556 | 345.000 LFT | 0.57000 | 196.65 | 1.81000 | 624.45 | 1.86000 | 641.70 |
| | WIRE, THW OR TW, NO. 10 COPPER STRANDED | | | | | | | |
| 0162 | 801-07119 | 336.000 LFT | 27.50000 | 9240.00 | 13.71000 | 4606.56 | 27.00000 | 9072.00 |
| | BARRICADE, III-B | | | | | | | |
| 0163 | 801-04308 | 14.000 EACH | 434.50000 | 6083.00 | 435.49000 | 6096.86 | 426.60000 | 5972.40 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |
| 0164 | 601-06424 | 1.000 EACH | 1725.00000 | 1725.00 | 1476.24000 | 1476.24 | 1512.00000 | 1512.00 |
| | IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2 | | | | | | | |
| 0165 | 202-04462 | 5165.000 TON | 50.34000 | 260006.10 | 77.50000 | 400287.50 | 50.92000 | 263001.80 |
| | CONTAMINATED SOIL, HAZARDOUS, DISPOSE , AND REMOVE | | | | | | | |
| 0166 | 211-09264 | 46.400 CYS | 76.13000 | 3532.43 | 45.82000 | 2126.05 | 23.88000 | 1108.03 |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0167 | 808-75330 | 12.000 EACH | 217.35000 | 2608.20 | 145.51000 | 1746.12 | 204.12000 | 2449.44 |
| | PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX) , PED | | | | | | | |
| 0168 | 808-03115 | 12.000 EACH | 265.65000 | 3187.80 | 145.51000 | 1746.12 | 249.48000 | 2993.76 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT. , XING | | | | | | | |
| 0169 | 808-03439 | 534.000 LFT | 6.79000 | 3625.86 | 4.22000 | 2253.48 | 6.37000 | 3401.58 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. | | | | | | | |
| | SECTION TOTALS | | \$ | 2,983,674.85 | \$ | 3,389,127.14 | \$ | 3,653,732.40 |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 2,983,674.85 | \$ | 3,389,127.14 | \$ | 3,653,732.40 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -12

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--------------|--------------|-----------|------------|--------|------------|--------|
| SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN TRAIL | | | | | | | | |
| 0001 105-06845 | CONSTRUCTION ENGINEERING | LUMP | 30411.17000 | 30411.17 | | | | |
| 0002 105-07039 | FIELD OFFICE, B | 16.000 MOS | 1748.32000 | 27973.12 | | | | |
| 0003 105-09198 | LAPTOP COMPUTER SYSTEM | 32.000 MOS | 123.45000 | 3950.40 | | | | |
| 0004 105-09199 | FIELD OFFICE INTERNET SERVICE | 16.000 MOS | 79.68000 | 1274.88 | | | | |
| 0005 109-08359 | LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0006 109-08360 | CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0007 109-08441 | QUALITY ADJUSTMENTS, PCCP | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0008 109-08443 | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0009 109-08444 | QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | | | | |
| 0010 110-01001 | MOBILIZATION AND DEMOBILIZATION | LUMP | 192750.00000 | 192750.00 | | | | |
| 0011 201-52370 | CLEARING RIGHT OF WAY | LUMP | 99615.97000 | 99615.97 | | | | |
| 0013 202-02240 | PAVEMENT REMOVAL | 113.400 SYS | 57.16000 | 6481.94 | | | | |
| 0014 202-02273 | CENTER CURB, CONCRETE, REMOVE | 20.700 SYS | 57.16000 | 1183.21 | | | | |
| 0015 202-06541 | REMOVE , TELEGRAPH POLES | 6.000 EACH | 634.32000 | 3805.92 | | | | |
| 0016 202-51330 | PRESENT STRUCTURE, REMOVE | LUMP | 26743.43000 | 26743.43 | | | | |
| 0017 202-91840 | FENCE, CHAIN LINK, REMOVE | 690.000 LFT | 14.08000 | 9715.20 | | | | |
| 0018 202-96133 | PIPE, REMOVE | 40.000 LFT | 34.81000 | 1392.40 | | | | |
| 0019 205-06937 | TEMPORARY SILT FENCE | 1560.000 LFT | 7.87000 | 12277.20 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -13

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| | | (4) 05-0558668 | | () | | () | | |
|---------------------------|--|------------------------------|-------------|-----------|------------|--------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 | 206-51215 EXCAVATION, X | 2.900 CYS | 678.10000 | 1966.49 | | | | |
| 0021 | 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 8.900 CYS | 191.05000 | 1700.35 | | | | |
| 0022 | 210-04181 BICYCLE RACK INSTALL ONLY | 11.000 EACH | 610.93000 | 6720.23 | | | | |
| 0023 | 210-06192 WALL , SEATING LIMESTONE | 181.000 LFT | 659.55000 | 119378.55 | | | | |
| 0024 | 210-06276 FURNITURE , INSTALL SHADE STRUCTURE | LUMP | 3303.81000 | 3303.81 | | | | |
| 0025 | 210-06276 FURNITURE , PERGOLA | LUMP | 20661.23000 | 20661.23 | | | | |
| 0026 | 210-06276 FURNITURE ,INSTALL MONON MEMORIAL | LUMP | 2520.24000 | 2520.24 | | | | |
| 0027 | 210-06547 PAINT , LOGO | 4.000 EACH | 3600.00000 | 14400.00 | | | | |
| 0028 | 210-06749 INSTALL , DRINKING FOUNTAIN | 95.000 LFT | 35.20000 | 3344.00 | | | | |
| 0029 | 210-06990 LIMESTONE , BLOCK | 28.000 EACH | 2210.27000 | 61887.56 | | | | |
| 0030 | 210-06990 LIMESTONE , BLOCK, BRIDGE END TREATMENT | 4.000 EACH | 4442.26000 | 17769.04 | | | | |
| 0031 | 210-07893 IRRIGATION | LUMP | 64600.00000 | 64600.00 | | | | |
| 0032 | 210-09249 POLE BANNER | 21.000 EACH | 1250.00000 | 26250.00 | | | | |
| 0034 | 213-08058 FLOWABLE BACKFILL | 280.100 CYS | 121.97000 | 34163.80 | | | | |
| 0035 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2250.000 TON | 19.90000 | 44775.00 | | | | |
| 0036 | 303-04489 COMPACTED CRUSHED AGGREGATE, 8 | 12.300 TON | 38.23000 | 470.23 | | | | |
| 0037 | 303-04853 COMPACTED AGGREGATE CRUSHED LIMESTONE SHOULDER | 125.000 TON | 48.19000 | 6023.75 | | | | |
| 0038 | 303-06074 GRAVEL , NO 2, RIVER COBBLE MULCH | 128.000 TON | 38.80000 | 4966.40 | | | | |
| 0039 | 304-03768 SAND LEVELING COURSE | 135.000 CYS | 117.94000 | 15921.90 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -15

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|---|--------------|-------------|-----------|------------|--------|------------|--------|
| 0060 | 604-07896 CURB RAMP, CONCRETE, B | 65.600 SYS | 150.12000 | 9847.87 | | | | |
| 0061 | 604-07901 CURB RAMP, CONCRETE, G | 31.600 SYS | 220.14000 | 6956.42 | | | | |
| 0062 | 604-07902 CURB RAMP, CONCRETE, H | 12.600 SYS | 213.08000 | 2684.81 | | | | |
| 0063 | 604-07904 CURB RAMP, CONCRETE, L | 30.100 SYS | 195.47000 | 5883.65 | | | | |
| 0064 | 604-08373 SIDEWALK | 1892.000 SYS | 62.78000 | 118779.76 | | | | |
| 0065 | 604-44251 STEPS, CONCRETE | 13.000 CYS | 1125.91000 | 14636.83 | | | | |
| 0066 | 604-90256 SIDEWALK, CONCRETE, 6 IN. | 61.800 SYS | 70.26000 | 4342.07 | | | | |
| 0067 | 605-06120 CURB, CONCRETE | 1830.000 LFT | 28.22000 | 51642.60 | | | | |
| 0068 | 605-06120 CURB, CONCRETE 8" HEIGHT | 86.000 LFT | 31.02000 | 2667.72 | | | | |
| 0069 | 605-06255 CENTER CURB, D, CONCRETE | 5.200 SYS | 152.40000 | 792.48 | | | | |
| 0070 | 616-02320 GEOTEXTILES | 4448.000 SYS | 2.48000 | 11031.04 | | | | |
| 0071 | 619-05926 ENVIRONMENTAL CONTROL | LUMP | 4550.00000 | 4550.00 | | | | |
| 0072 | 619-95457 CLEAN AND PAINT STRUCTURAL STEEL | LUMP | 69160.00000 | 69160.00 | | | | |
| 0073 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING LAWN MIX | 1.000 EACH | 611.00000 | 611.00 | | | | |
| 0074 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING NATIVE MIX | 1.000 EACH | 611.00000 | 611.00 | | | | |
| 0075 | 621-04978 SEED MIXTURE | 744.000 SYS | 3.84000 | 2856.96 | | | | |
| 0076 | 621-04978 SEED MIXTURE , LAWN | 5760.000 SYS | 3.30000 | 19008.00 | | | | |
| 0077 | 621-04978 SEED MIXTURE , PLANT MIX | 1730.000 SYS | 2.00000 | 3460.00 | | | | |
| 0078 | 621-06570 TOP SOIL | 2074.000 CYS | 50.47000 | 104674.78 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -17

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| | | (4) 05-0558668 | | () | | () | | |
|---------------------------|---|------------------------------|--------------|-----------|------------|--------|------------|--------|
| | | WEDDLE BROTHERS HIGHWAY GROU | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0097 | 709-07733 | LUMP | 11520.00000 | 11520.00 | | | | |
| | ANTI-GRAFFITI COAT | | | | | | | |
| 0098 | 711-51038 | LUMP | 182734.37000 | 182734.37 | | | | |
| | STRUCTURAL STEEL | | | | | | | |
| 0099 | 712-03812 | 42.000 EACH | 2285.83000 | 96004.86 | | | | |
| | BENCH | | | | | | | |
| 0100 | 715-03420 | 113.000 CYS | 120.73000 | 13642.49 | | | | |
| | FILL, SAND | | | | | | | |
| 0101 | 715-05118 | 331.000 LFT | 25.60000 | 8473.60 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 12 IN. | | | | | | | |
| 0102 | 715-05119 | 150.000 LFT | 29.99000 | 4498.50 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | | |
| 0103 | 715-05168 | 228.000 LFT | 27.20000 | 6201.60 | | | | |
| | PIPE, TYPE 3, CIRCULAR, 12 IN. | | | | | | | |
| 0104 | 715-05169 | 538.000 LFT | 27.68000 | 14891.84 | | | | |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | | | | | | | |
| 0105 | 715-08282 | 51.000 TON | 173.03000 | 8824.53 | | | | |
| | HMA FOR STRUCTURE INSTALLATION, TYPE A | | | | | | | |
| 0106 | 720-44000 | 2.000 EACH | 255.02000 | 510.04 | | | | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0107 | 720-44025 | 1.000 EACH | 554.59000 | 554.59 | | | | |
| | CASTING, 4, FURNISH AND ADJUST TO GRADE | | | | | | | |
| 0108 | 720-44296 | 4.000 EACH | 334.08000 | 1336.32 | | | | |
| | CAP INLET | | | | | | | |
| 0109 | 720-45030 | 3.000 EACH | 950.08000 | 2850.24 | | | | |
| | INLET, E7 | | | | | | | |
| 0110 | 720-45035 | 5.000 EACH | 950.08000 | 4750.40 | | | | |
| | INLET, F7 | | | | | | | |
| 0111 | 720-93409 | 1.000 EACH | 1811.79000 | 1811.79 | | | | |
| | INLET, B15, MODIFIED | | | | | | | |
| 0112 | 720-93411 | 4.000 EACH | 1811.79000 | 7247.16 | | | | |
| | INLET, C15, MODIFIED | | | | | | | |
| 0113 | 720-98174 | 1.000 EACH | 1811.79000 | 1811.79 | | | | |
| | INLET, B15 | | | | | | | |
| 0114 | 720-98555 | 1.000 EACH | 1811.79000 | 1811.79 | | | | |
| | INLET, C15 | | | | | | | |
| 0115 | 732-04751 | 5.000 EACH | 2500.00000 | 12500.00 | | | | |
| | WATER SERVICE | | | | | | | |
| 0117 | 801-06640 | 62.000 EACH | 165.00000 | 10230.00 | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -18

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|----------|------------|-------------|------------|--------|------------|--------|
| 0118 | 801-06710 FLASHING ARROW SIGN | 60.000 | DAY | 83.87000 | 5032.20 | | | |
| 0119 | 801-06775 MAINTAINING TRAFFIC | | LUMP | 92169.22000 | 92169.22 | | | |
| 0120 | 802-03896 BOLLARD , REMOVABLE | 14.000 | EACH | 1189.18000 | 16648.52 | | | |
| 0121 | 802-03896 BOLLARD , STEEL | 6.000 | EACH | 559.75000 | 3358.50 | | | |
| 0122 | 802-04314 SIGN , IDENTITY | 2.000 | EACH | 4900.00000 | 9800.00 | | | |
| 0123 | 802-04314 SIGN , INTERPRETIVE | 9.000 | EACH | 2600.00000 | 23400.00 | | | |
| 0124 | 802-04314 SIGN , KIOSK, INSTALL ONLY | 2.000 | EACH | 1350.00000 | 2700.00 | | | |
| 0125 | 802-04314 SIGN , POST FOR TRAIL TRAFFIC | 40.000 | EACH | 710.00000 | 28400.00 | | | |
| 0126 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 136.500 | LFT | 16.00000 | 2184.00 | | | |
| 0127 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 81.250 | SFT | 15.80000 | 1283.75 | | | |
| 0128 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS TRAIL TRAFFIC SIGNS | 100.500 | SFT | 18.50000 | 1859.25 | | | |
| 0129 | 805-08093 POLE , DOUBLE LIGHT 250W FIXTURE ASSEMBLY | 8.000 | EACH | 6200.00000 | 49600.00 | | | |
| 0130 | 805-08093 POLE , LUMINAIRE, BRIDGE, 100W | 4.000 | EACH | 1790.00000 | 7160.00 | | | |
| 0131 | 805-08093 POLE , LUMINAIRE, BRIDGE, 15W | 4.000 | EACH | 950.00000 | 3800.00 | | | |
| 0132 | 805-08093 POLE , SINGLE LIGHT 175W FIXTURE ASSEMBLY | 19.000 | EACH | 4300.00000 | 81700.00 | | | |
| 0133 | 805-08093 POLE , SINGLE LIGHT 250W FIXTURE ASSEMBLY | 14.000 | EACH | 4400.00000 | 61600.00 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -19

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|---------------|------------|-----------|------------|--------|------------|--------|
| (4) 05-0558668 () () | | | | | | | | |
| WEDDLE BROTHERS HIGHWAY GROU | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0134 | 805-86810 | 7.000 EACH | 3900.00000 | 27300.00 | | | | |
| | SERVICE POINT, II | | | | | | | |
| 0135 | 805-86900 | 1.000 EACH | 1390.00000 | 1390.00 | | | | |
| | JUNCTION BOX | | | | | | | |
| 0136 | 805-86930 | 98.000 EACH | 15.30000 | 1499.40 | | | | |
| | INSULATING LINK, NOT WATERPROOFED | | | | | | | |
| 0137 | 805-90697 | 102.000 EACH | 16.90000 | 1723.80 | | | | |
| | COMPRESSION CONNECTORS | | | | | | | |
| 0138 | 805-91703 | 226.000 LFT | 22.00000 | 4972.00 | | | | |
| | CONDUIT, STEEL, GALVANIZED, 1.5 IN. BRIDGE | | | | | | | |
| 0139 | 805-94971 | 7932.000 LFT | 21.00000 | 166572.00 | | | | |
| | FIBER OPTICS CABLE , CONDUIT ONLY | | | | | | | |
| 0140 | 805-95889 | 15790.000 LFT | 1.54000 | 24316.60 | | | | |
| | WIRE, NO. 10 COPPER, 1C | | | | | | | |
| 0141 | 805-96014 | 1060.000 LFT | 3.50000 | 3710.00 | | | | |
| | SAW CUT, FULL DEPTH | | | | | | | |
| 0142 | 807-02191 | 19.000 EACH | 880.00000 | 16720.00 | | | | |
| | HANDHOLE, LIGHTING | | | | | | | |
| 0143 | 807-02819 | 10.000 EACH | 342.00000 | 3420.00 | | | | |
| | LIGHTING RECEPTACLE, SINGLE, WATERPROOF 120V | | | | | | | |
| 0144 | 807-02819 | 10.000 EACH | 353.00000 | 3530.00 | | | | |
| | LIGHTING RECEPTACLE, SINGLE, WATERPROOF 220V | | | | | | | |
| 0145 | 807-02819 | 12.000 EACH | 296.00000 | 3552.00 | | | | |
| | LIGHTING RECEPTACLE, SINGLE, WATERPROOF GFI | | | | | | | |
| 0146 | 807-03051 | 945.000 LFT | 0.40000 | 378.00 | | | | |
| | LIGHT CABLE, 1C 10GA. | | | | | | | |
| 0147 | 807-04651 | 1425.000 LFT | 1.54000 | 2194.50 | | | | |
| | WIRE , NO 10 COPPER, 1C, 120V OUTLETS | | | | | | | |
| 0148 | 807-04651 | 345.000 LFT | 3.80000 | 1311.00 | | | | |
| | WIRE , NO 10, COPPER BRIDGE, 4-1/C | | | | | | | |
| 0149 | 807-04651 | 7600.000 LFT | 2.22000 | 16872.00 | | | | |
| | WIRE , NO 10, COPPER, 1C, GFI | | | | | | | |
| 0150 | 807-04651 | 896.000 LFT | 9.20000 | 8243.20 | | | | |
| | WIRE ,NO 10 COPPER PLASTIC DCT, CONDUIT 4 1/C | | | | | | | |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 231 -20

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28678-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE :
 COUNTIES : MONROE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|--------------|------------|------------------------------|--------------|--------|------------|--------|
| | | | | (4) 05-0558668 | () | () | | |
| | | | | WEDDLE BROTHERS HIGHWAY GROU | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0151 | 807-04651 | 5524.000 LFT | 9.40000 | 51925.60 | | | | |
| | WIRE ,NO 10 COPPER PLASTIC DCT, TRENCH, 4 1/C | | | | | | | |
| 0152 | 807-08469 | 43.000 EACH | 1120.00000 | 48160.00 | | | | |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN. | | | | | | | |
| 0153 | 807-78590 | 13.000 EACH | 1540.00000 | 20020.00 | | | | |
| | HANDHOLE , FIBERGLASS, FIBER OPTIC CONDUIT | | | | | | | |
| 0154 | 807-86910 | 49.000 EACH | 33.00000 | 1617.00 | | | | |
| | CONNECTOR KIT, UNFUSED | | | | | | | |
| 0155 | 807-86915 | 49.000 EACH | 34.00000 | 1666.00 | | | | |
| | CONNECTOR KIT, FUSED | | | | | | | |
| 0156 | 807-86925 | 24.000 EACH | 21.00000 | 504.00 | | | | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | | | | | | | |
| 0157 | 807-86935 | 68.000 EACH | 17.00000 | 1156.00 | | | | |
| | INSULATION LINK, WATERPROOFED | | | | | | | |
| 0158 | 807-87556 | 345.000 LFT | 1.72000 | 593.40 | | | | |
| | WIRE, THW OR TW, NO. 10 COPPER STRANDED | | | | | | | |
| 0162 | 801-07119 | 336.000 LFT | 25.00000 | 8400.00 | | | | |
| | BARRICADE, III-B | | | | | | | |
| 0163 | 801-04308 | 14.000 EACH | 395.00000 | 5530.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |
| 0164 | 601-06424 | 1.000 EACH | 1350.84000 | 1350.84 | | | | |
| | IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2 | | | | | | | |
| 0165 | 202-04462 | 5165.000 TON | 42.03000 | 217084.95 | | | | |
| | CONTAMINATED SOIL, HAZARDOUS, DISPOSE , AND REMOVE | | | | | | | |
| 0166 | 211-09264 | 46.400 CYS | 32.13000 | 1490.83 | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0167 | 808-75330 | 12.000 EACH | 189.00000 | 2268.00 | | | | |
| | PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX) , PED | | | | | | | |
| 0168 | 808-03115 | 12.000 EACH | 231.00000 | 2772.00 | | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT. , XING | | | | | | | |
| 0169 | 808-03439 | 534.000 LFT | 5.90000 | 3150.60 | | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. | | | | | | | |
| | SECTION TOTALS | | \$ | 3,855,726.53 | \$ | | \$ | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | | \$ | 3,855,726.53 | \$ | 0.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : 65
 CONTRACT TIME : 11/22/08 COMPLETION DATE
 RURAL

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0300514

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|------------------|-------------------|
| 1 | 35-1418333 ROGERS GROUP, INC. | \$ 9,996,909.26 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 10,198,000.00 | 102.0115% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 241 -2

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|--------------|-----------|--------------|-----------|------------|--------|
| SECTION 0001 ROAD REHABILITATION | | | | | | | |
| 0001 105-06845 | LUMP | 52500.00000 | 52500.00 | 55000.00000 | 55000.00 | | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 105-07039 | 12.000 MOS | 1500.00000 | 18000.00 | 1500.00000 | 18000.00 | | |
| FIELD OFFICE, B | | | | | | | |
| 0003 105-08520 | 1.000 EACH | 100.00000 | 100.00 | 150.00000 | 150.00 | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 105-08521 | 12.000 MOS | 110.00000 | 1320.00 | 50.00000 | 600.00 | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 105-09198 | 36.000 MOS | 275.00000 | 9900.00 | 250.00000 | 9000.00 | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 105-09199 | 12.000 MOS | 65.00000 | 780.00 | 50.00000 | 600.00 | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | | | | | | |
| 0009 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | | | | | | |
| 0010 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0011 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 110-01001 | LUMP | 119000.00000 | 119000.00 | 409580.37000 | 409580.37 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 201-52370 | LUMP | 62000.00000 | 62000.00 | 4200.00000 | 4200.00 | | |
| CLEARING RIGHT OF WAY | | | | | | | |
| 0015 202-01874 | 2.000 EACH | 25.00000 | 50.00 | 30.00000 | 60.00 | | |
| SHEET SIGN AND POST, REMOVE | | | | | | | |
| 0016 202-02241 | 9686.000 LFT | 2.45000 | 23730.70 | 2.60000 | 25183.60 | | |
| GUARDRAIL, REMOVE | | | | | | | |
| 0017 202-02272 | 2860.000 LFT | 7.00000 | 20020.00 | 5.30000 | 15158.00 | | |
| PAVED SIDE DITCH, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -3

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MONROE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1418333 | | (2) 35-1357381 | | () | |
|---------------------------|---|--------------------|-------------|------------------------|------------|------------|--------|
| ITEM DESCRIPTION | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 202-96022 | 2.000 EACH | 550.00000 | 1100.00 | 500.00000 | 1000.00 | |
| | CONCRETE FOUNDATION, REMOVE | | | | | | |
| 0020 | 203-02000 | 1190.000 CYS | 26.50000 | 31535.00 | 60.00000 | 71400.00 | |
| | EXCAVATION, COMMON | | | | | | |
| 0021 | 203-02070 | 786.000 CYS | 24.00000 | 18864.00 | 20.40000 | 16034.40 | |
| | BORROW | | | | | | |
| 0022 | 205-06931 | 250.000 TON | 65.00000 | 16250.00 | 34.75000 | 8687.50 | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0023 | 205-06937 | 8000.000 LFT | 2.55000 | 20400.00 | 1.30000 | 10400.00 | |
| | TEMPORARY SILT FENCE | | | | | | |
| 0024 | 207-08263 | 10397.000 SYS | 13.85000 | 143998.45 | 10.50000 | 109168.50 | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | |
| 0025 | 211-09265 | 20.000 CYS | 45.00000 | 900.00 | 33.00000 | 660.00 | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | |
| 0026 | 303-01180 | 21260.000 TON | 15.75000 | 334845.00 | 14.50000 | 308270.00 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | |
| 0027 | 304-07490 | 200.000 TON | 110.00000 | 22000.00 | 76.50000 | 15300.00 | |
| | HMA PATCHING, TYPE B | | | | | | |
| 0028 | 306-08033 | 26879.000 SYS | 2.25000 | 60477.75 | 1.75000 | 47038.25 | |
| | MILLING, ASPHALT, 1 IN. | | | | | | |
| 0029 | 306-08043 | 22143.000 SYS | 2.10000 | 46500.30 | 1.75000 | 38750.25 | |
| | MILLING, TRANSITION | | | | | | |
| 0030 | 401-06264 | LUMP | 35000.00000 | 35000.00 | 3200.00000 | 3200.00 | |
| | PROFILOGRAPH, HMA | | | | | | |
| 0031 | 401-07320 | 7288.000 TON | 45.25000 | 329782.00 | 46.50000 | 338892.00 | |
| | QC/QA-HMA, 1, 64, SURFACE, 9.5 mm | | | | | | |
| 0032 | 401-07335 | 33981.000 TON | 65.50000 | 2225755.50 | 74.50000 | 2531584.50 | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | | | | | | |
| 0033 | 401-07389 | 15822.000 TON | 42.00000 | 664524.00 | 39.80000 | 629715.60 | |
| | QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm | | | | | | |
| 0034 | 401-07409 | 5573.000 TON | 46.50000 | 259144.50 | 42.40000 | 236295.20 | |
| | QC/QA-HMA, 4, 64, BASE, 25.0 mm | | | | | | |
| 0035 | 401-07430 | 1820.000 TON | 53.00000 | 96460.00 | 40.70000 | 74074.00 | |
| | QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm | | | | | | |
| 0036 | 401-09056 | 63851.000 TON | 54.05000 | 3451146.55 | 46.40000 | 2962686.40 | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL | | | | | | |
| 0037 | 401-93793 | 1379.000 TON | 56.00000 | 77224.00 | 46.00000 | 63434.00 | |
| | WEDGE AND LEVELING | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -4

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 35-1418333 | | (2) 35-1357381 | | () | | |
|---------------------------|--|--------------------|------------|------------------------|-------------|-----------|------------|--------|
| | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 406-05520 ASPHALT FOR TACK COAT | 108.000 TON | 530.00000 | 57240.00 | 265.00000 | 28620.00 | | |
| 0039 | 503-05240 D-1 CONTRACTION JOINT | 1164.000 LFT | 5.00000 | 5820.00 | 14.00000 | 16296.00 | | |
| 0040 | 506-06333 PCCP PATCHING, FULL DEPTH | 5721.000 SYS | 90.00000 | 514890.00 | 145.00000 | 829545.00 | | |
| 0041 | 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2 | 2.000 EACH | 9500.00000 | 19000.00 | 10000.00000 | 20000.00 | | |
| 0042 | 601-06294 IMPACT ATTENUATOR, RESET, ED, W1, TL-3 | 8.000 EACH | 3900.00000 | 31200.00 | 4200.00000 | 33600.00 | | |
| 0043 | 601-94689 GUARDRAIL END TREATMENT, OS | 18.000 EACH | 2950.00000 | 53100.00 | 3000.00000 | 54000.00 | | |
| 0044 | 601-94690 GUARDRAIL END TREATMENT, MS | 7.000 EACH | 4900.00000 | 34300.00 | 4000.00000 | 28000.00 | | |
| 0045 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 8249.250 LFT | 19.60000 | 161685.30 | 20.50000 | 169109.63 | | |
| 0046 | 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | 2331.250 LFT | 27.00000 | 62943.75 | 29.50000 | 68771.88 | | |
| 0047 | 601-99123 GUARDRAIL TRANSITION, GP | 9.000 EACH | 2625.00000 | 23625.00 | 2800.00000 | 25200.00 | | |
| 0048 | 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 141251.000 LFT | 0.20000 | 28250.20 | 0.11000 | 15537.61 | | |
| 0049 | 616-02320 GEOTEXTILES | 5176.000 SYS | 2.15000 | 11128.40 | 1.95000 | 10093.20 | | |
| 0050 | 616-06025 BORROW, COHESIVE | 1284.000 CYS | 26.25000 | 33705.00 | 27.00000 | 34668.00 | | |
| 0051 | 616-06405 RIPRAP, REVETMENT | 3885.000 TON | 26.00000 | 101010.00 | 23.65000 | 91880.25 | | |
| 0052 | 621-06559 MULCHED SEEDING, R | 53869.000 SYS | 0.35000 | 18854.15 | 0.40000 | 21547.60 | | |
| 0053 | 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN. | 1.000 EACH | 545.00000 | 545.00 | 360.00000 | 360.00 | | |
| 0054 | 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN. | 2.000 EACH | 675.00000 | 1350.00 | 600.00000 | 1200.00 | | |
| 0055 | 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN. | 10.000 LFT | 83.50000 | 835.00 | 76.00000 | 760.00 | | |
| 0056 | 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN. | 48.000 LFT | 63.00000 | 3024.00 | 38.50000 | 1848.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 241 -5

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 35-1418333 | | (2) 35-1357381 | | () | | |
|---------------------------|--|--------------------|--------------|------------------------|--------------|-----------|------------|--------|
| | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 | 715-08452 SAFETY METAL END SECTION, 4:1, 34 IN. X 22 IN. | 1.000 EACH | 1400.00000 | 1400.00 | 1240.00000 | 1240.00 | | |
| 0058 | 715-09321 PIPE, TYPE, DEFORMED, MIN. AREA 4.5 SQ. FT. | 10.000 LFT | 95.00000 | 950.00 | 150.00000 | 1500.00 | | |
| 0059 | 715-96881 PIPE END SECTION, 54 IN. | 1.000 EACH | 1825.00000 | 1825.00 | 1460.00000 | 1460.00 | | |
| 0060 | 718-06529 OUTLET PROTECTOR, 2 | 56.000 EACH | 475.00000 | 26600.00 | 480.00000 | 26880.00 | | |
| 0061 | 720-44000 CASTING, ADJUST TO GRADE | 8.000 EACH | 725.00000 | 5800.00 | 400.00000 | 3200.00 | | |
| 0062 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 195.00000 | 780.00 | 200.00000 | 800.00 | | |
| 0063 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 27366.000 LFT | 0.41000 | 11220.06 | 0.25000 | 6841.50 | | |
| 0064 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 82098.000 LFT | 0.90000 | 73888.20 | 0.75000 | 61573.50 | | |
| 0065 | 801-06640 CONSTRUCTION SIGN, A | 80.000 EACH | 120.00000 | 9600.00 | 125.00000 | 10000.00 | | |
| 0066 | 801-06710 FLASHING ARROW SIGN | 500.000 DAY | 10.00000 | 5000.00 | 7.85000 | 3925.00 | | |
| 0067 | 801-06775 MAINTAINING TRAFFIC | LUMP | 317000.00000 | 317000.00 | 390000.00000 | 390000.00 | | |
| 0068 | 804-04435 DELINEATOR POST, REMOVE | 200.000 EACH | 7.00000 | 1400.00 | 7.35000 | 1470.00 | | |
| 0069 | 804-06771 DELINEATOR POST, FLEXIBLE | 200.000 EACH | 27.00000 | 5400.00 | 28.35000 | 5670.00 | | |
| 0070 | 805-01842 HANDHOLE, SIGNAL | 2.000 EACH | 800.00000 | 1600.00 | 840.00000 | 1680.00 | | |
| 0071 | 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD | 35.000 EACH | 190.00000 | 6650.00 | 200.00000 | 7000.00 | | |
| 0072 | 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 14529.000 LFT | 0.25000 | 3632.25 | 0.27000 | 3922.83 | | |
| 0073 | 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 635.000 LFT | 12.00000 | 7620.00 | 12.60000 | 8001.00 | | |
| 0074 | 805-78467 SIGNAL CABLE, 3C 8GA. | 635.000 LFT | 3.00000 | 1905.00 | 3.15000 | 2000.25 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 241 -7

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MONROE

SET-ASIDE :

| ===== | | | | | | | | | |
|---------------------------|--|----------|------|--------------------|--------------|------------|------------------------|------------|--------|
| | | | | (1) 35-1418333 | | | (2) 35-1357381 | | |
| | | | | ROGERS GROUP, INC. | | | DAVE O`MARA CONTRACTOR | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | | |
| 0090 | 808-75996 | 1700.000 | EACH | 3.20000 | 5440.00 | 4.65000 | 7905.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | | |
| 0091 | 808-75998 | 1700.000 | EACH | 12.00000 | 20400.00 | 14.70000 | 24990.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | |
| 0092 | 808-92027 | 725.000 | LFT | 1.30000 | 942.50 | 1.15000 | 833.75 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | | | | | | | | |
| 0093 | 202-02240 | 5000.000 | SYS | 9.00000 | 45000.00 | 7.30000 | 36500.00 | | |
| | PAVEMENT REMOVAL , SHOULDER | | | | | | | | |
| | SECTION TOTALS | | | \$ | 9,996,909.26 | \$ | 10,198,000.00 | \$ | |
| ----- | | | | | | | | | |
| | CONTRACT TOTALS | | | \$ | 9,996,909.26 | \$ | 10,198,000.00 | \$ | |
| ===== | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/09 COMPLETION DATE
 RURAL

COUNTIES : HARRISON CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 0643089
 0643089
 0643089
 OTHERS

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|------------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 34,116,000.00 | 100.0000% IRREGULAR |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -2

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| | | (1) 35-2040801 | | () | | () | | |
|----------------------------------|--|------------------------------|--------------|-----------|------------|--------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROAD REHABILITATION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 285000.00000 | 285000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07040 | 24.000 MOS | 2400.00000 | 57600.00 | | | | |
| | FIELD OFFICE, C | | | | | | | |
| 0003 | 105-08520 | 6.000 EACH | 200.00000 | 1200.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0005 | 105-09198 | 96.000 MOS | 150.00000 | 14400.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0006 | 105-09199 | 24.000 MOS | 90.00000 | 2160.00 | | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0007 | 108-01614 | LUMP | 9700.00000 | 9700.00 | | | | |
| | PARTNERING OVERHEAD | | | | | | | |
| 0008 | 108-09283 | LUMP | 3500.00000 | 3500.00 | | | | |
| | CPM SCHEDULE | | | | | | | |
| 0009 | 108-09284 | 24.000 EACH | 175.00000 | 4200.00 | | | | |
| | CPM SCHEDULE, MONTHLY UPDATE | | | | | | | |
| 0010 | 108-09285 | 12.000 EACH | 300.00000 | 3600.00 | | | | |
| | CPM SCHEDULE, REVISED | | | | | | | |
| 0011 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0012 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0013 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0014 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 0015 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0016 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0017 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -3

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|---------------|---------------|------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 110-01001 | LUMP | 1704999.92000 | 1704999.92 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0019 | 201-52370 | LUMP | 340000.00000 | 340000.00 | | | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0020 | 202-02240 | 51412.000 SYS | 0.25000 | 12853.00 | | | | |
| | PAVEMENT REMOVAL | | | | | | | |
| 0021 | 202-02241 | 10378.500 LFT | 3.00000 | 31135.50 | | | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0022 | 202-02272 | 7774.000 LFT | 12.00000 | 93288.00 | | | | |
| | PAVED SIDE DITCH, REMOVE | | | | | | | |
| 0023 | 202-51328 | LUMP | 250000.00000 | 250000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , | | | | | | | |
| | BRIDGE ON SR 135 | | | | | | | |
| 0024 | 202-51328 | LUMP | 35000.00000 | 35000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , EB | | | | | | | |
| | OVER BLUE RIVER | | | | | | | |
| 0025 | 202-51328 | LUMP | 118000.00000 | 118000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , EB | | | | | | | |
| | OVER GETHSEMANE CHURCH ROAD | | | | | | | |
| 0026 | 202-51328 | LUMP | 36000.00000 | 36000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , WB | | | | | | | |
| | OVER BLUE RIVER | | | | | | | |
| 0027 | 202-51328 | LUMP | 102000.00000 | 102000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , WB | | | | | | | |
| | OVER GETHSEMANE CHURCH ROAD | | | | | | | |
| 0028 | 202-74040 | 55.000 EACH | 150.00000 | 8250.00 | | | | |
| | SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | | | | | | | |
| 0029 | 202-74050 | 13.000 EACH | 280.00000 | 3640.00 | | | | |
| | SIGN, OVERHEAD, REMOVE | | | | | | | |
| 0030 | 202-74085 | 4.000 EACH | 1500.00000 | 6000.00 | | | | |
| | OVERHEAD SIGN STRUCTURE, TWIN | | | | | | | |
| | CANTILEVER, REMOVE | | | | | | | |
| 0031 | 202-74095 | 3.000 EACH | 400.00000 | 1200.00 | | | | |
| | BRIDGE BRACKET ASSEMBLY, REMOVE | | | | | | | |
| 0032 | 202-91385 | 4.000 EACH | 1000.00000 | 4000.00 | | | | |
| | INLET, REMOVE | | | | | | | |
| 0033 | 202-99187 | 10296.000 LFT | 1.45000 | 14929.20 | | | | |
| | FENCE, FARM FIELD, REMOVE | | | | | | | |
| 0034 | 203-02000 | 71208.000 CYS | 13.00000 | 925704.00 | | | | |
| | EXCAVATION, COMMON | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -4

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---------------------------------------|------------|------------|-------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0035 | 203-08607 | 144171.000 | LFT | 2.00000 | 288342.00 | | | |
| | LINEAR GRADING | | | | | | | |
| 0036 | 203-91878 | 2000.000 | LFT | 8.00000 | 16000.00 | | | |
| | LINEAR DITCH GRADING | | | | | | | |
| 0037 | 205-03371 | 2532.000 | CYS | 10.00000 | 25320.00 | | | |
| | SEDIMENT, REMOVE | | | | | | | |
| 0038 | 205-06931 | 1197.000 | TON | 30.00000 | 35910.00 | | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0039 | 205-06932 | 108.000 | LFT | 20.00000 | 2160.00 | | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0040 | 205-06933 | 55.000 | EACH | 84.00000 | 4620.00 | | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0041 | 205-06934 | 74.000 | TON | 388.00000 | 28712.00 | | | |
| | TEMPORARY MULCHING | | | | | | | |
| 0042 | 205-06937 | 163474.000 | LFT | 1.50000 | 245211.00 | | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0043 | 206-51230 | 82.000 | CYS | 110.00000 | 9020.00 | | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | | | | | | | |
| 0044 | 207-08263 | 53.000 | SYS | 17.00000 | 901.00 | | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0045 | 207-08267 | 93987.000 | SYS | 6.25000 | 587418.75 | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0046 | 211-02050 | 89.000 | CYS | 50.00000 | 4450.00 | | | |
| | B BORROW | | | | | | | |
| 0048 | 211-09264 | 79.000 | CYS | 55.00000 | 4345.00 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0050 | 301-07448 | 2328.400 | TON | 20.00000 | 46568.00 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0051 | 302-07455 | 209.000 | CYS | 85.00000 | 17765.00 | | | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0052 | 306-08033 | 771.100 | SYS | 2.00000 | 1542.20 | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0053 | 306-08041 | 15973.670 | SYS | 2.00000 | 31947.34 | | | |
| | MILLING, PCCP | | | | | | | |
| 0054 | 306-08043 | 13521.300 | SYS | 2.00000 | 27042.60 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0055 | 401-06264 | | LUMP | 16000.00000 | 16000.00 | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0056 | 401-07320 | 15681.000 | TON | 56.00000 | 878136.00 | | | |
| | QC/QA-HMA, 1, 64, SURFACE, 9.5 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -5

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|--|----------------|------------|------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0057 | 401-07335 | 39628.400 TON | 68.00000 | 2694731.20 | | | | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | | | | | | | |
| 0058 | 401-07389 | 54325.200 TON | 46.00000 | 2498959.20 | | | | |
| | QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0059 | 401-09056 | 171375.400 TON | 47.00000 | 8054643.80 | | | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm-PWL | | | | | | | |
| 0060 | 402-07433 | 6852.000 TON | 54.00000 | 370008.00 | | | | |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0061 | 402-07434 | 64.000 TON | 65.00000 | 4160.00 | | | | |
| | HMA SURFACE, TYPE C | | | | | | | |
| 0062 | 402-07438 | 11587.000 TON | 46.00000 | 533002.00 | | | | |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0063 | 402-07439 | 4.000 TON | 120.00000 | 480.00 | | | | |
| | HMA INTERMEDIATE, TYPE C | | | | | | | |
| 0064 | 402-07441 | 46426.000 TON | 46.00000 | 2135596.00 | | | | |
| | HMA BASE, TYPE B | | | | | | | |
| 0065 | 402-07442 | 13.000 TON | 120.00000 | 1560.00 | | | | |
| | HMA BASE, TYPE C | | | | | | | |
| 0066 | 406-05520 | 261.000 TON | 320.00000 | 83520.00 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0067 | 506-06333 | 52739.000 SYS | 79.00000 | 4166381.00 | | | | |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0068 | 601-01522 | 21.000 EACH | 1760.00000 | 36960.00 | | | | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |
| 0069 | 601-02205 | 4.000 EACH | 1075.00000 | 4300.00 | | | | |
| | TEMPORARY GUARD RAIL TRANSITION, TGB | | | | | | | |
| 0070 | 601-02206 | 1300.000 LFT | 8.25000 | 10725.00 | | | | |
| | TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING | | | | | | | |
| 0071 | 601-05999 | 20.000 EACH | 60.00000 | 1200.00 | | | | |
| | CURVED TERMINAL END | | | | | | | |
| 0072 | 601-06233 | 3.000 EACH | 7800.00000 | 23400.00 | | | | |
| | IMPACT ATTENUATOR, ED, W1, TL-3 | | | | | | | |
| 0073 | 601-07661 | 4.000 EACH | 1575.00000 | 6300.00 | | | | |
| | GUARDRAIL END TREATMENT, OS, TEMPORARY BRIDGE APPROACH | | | | | | | |
| 0074 | 601-94689 | 35.000 EACH | 2475.00000 | 86625.00 | | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -6

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|--|----------------|-------------|-----------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0075 | 601-94690 | 6.000 EACH | 4175.00000 | 25050.00 | | | | |
| | GUARDRAIL END TREATMENT, MS | | | | | | | |
| 0076 | 601-99105 | 18756.250 LFT | 20.25000 | 379814.06 | | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0077 | 601-99106 | 75.000 LFT | 37.00000 | 2775.00 | | | | |
| | GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN | | | | | | | |
| 0078 | 601-99108 | 1225.000 LFT | 31.00000 | 37975.00 | | | | |
| | GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | | | | | | | |
| 0079 | 601-99123 | 8.000 EACH | 2725.00000 | 21800.00 | | | | |
| | GUARDRAIL TRANSITION, GP | | | | | | | |
| 0080 | 602-06729 | 84.000 EACH | 14.00000 | 1176.00 | | | | |
| | BARRIER DELINEATOR | | | | | | | |
| 0081 | 603-06040 | 10296.000 LFT | 6.80000 | 70012.80 | | | | |
| | FENCE, FARM FIELD, 47 IN. | | | | | | | |
| 0082 | 605-05523 | 915.000 LFT | 14.00000 | 12810.00 | | | | |
| | CURB, HMA | | | | | | | |
| 0083 | 606-07484 | 590090.000 LFT | 0.07000 | 41306.30 | | | | |
| | MILLED HMA SHOULDER CORRUGATIONS | | | | | | | |
| 0084 | 607-06335 | 1105.000 LFT | 23.80000 | 26299.00 | | | | |
| | PAVED SIDE DITCH, A | | | | | | | |
| 0085 | 607-06340 | 2628.000 LFT | 29.75000 | 78183.00 | | | | |
| | PAVED SIDE DITCH, B | | | | | | | |
| 0086 | 607-06345 | 2180.000 LFT | 38.50000 | 83930.00 | | | | |
| | PAVED SIDE DITCH, C | | | | | | | |
| 0087 | 607-06350 | 379.000 LFT | 47.00000 | 17813.00 | | | | |
| | PAVED SIDE DITCH, D | | | | | | | |
| 0088 | 607-06355 | 958.000 LFT | 56.50000 | 54127.00 | | | | |
| | PAVED SIDE DITCH, E | | | | | | | |
| 0089 | 607-06360 | 296.000 LFT | 81.50000 | 24124.00 | | | | |
| | PAVED SIDE DITCH, F | | | | | | | |
| 0090 | 607-06365 | 220.000 LFT | 104.00000 | 22880.00 | | | | |
| | PAVED SIDE DITCH, G | | | | | | | |
| 0091 | 607-06370 | 20.000 LFT | 121.55000 | 2431.00 | | | | |
| | PAVED SIDE DITCH, H | | | | | | | |
| 0092 | 609-06259 | 1210.000 SYS | 155.00000 | 187550.00 | | | | |
| | REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | | | | | | | |
| 0093 | 610-03393 | 1.000 EACH | 38000.00000 | 38000.00 | | | | |
| | TEMPORARY CROSSOVER, B MODIFIED | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -7

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | |
|-------------------------------------|---------------|-------------|-----------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0094 610-52817 | 1.000 EACH | 38000.00000 | 38000.00 | | | | |
| TEMPORARY CROSSOVER, B | | | | | | | |
| 0095 612-04315 | 34.700 TON | 1472.00000 | 51078.40 | | | | |
| ASPHALT MATERIAL FOR UNDERSEAL | | | | | | | |
| 0096 612-05081 | 1.000 EACH | 4100.00000 | 4100.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR | | | | | | | |
| UNDERSEAL | | | | | | | |
| 0097 612-60410 | 578.000 EACH | 19.90000 | 11502.20 | | | | |
| DRILLED HOLE FOR UNDERSEAL | | | | | | | |
| 0098 615-06520 | 1.000 EACH | 1200.00000 | 1200.00 | | | | |
| MONUMENT, RE-ESTABLISH | | | | | | | |
| 0099 616-02305 | 150.000 CYS | 130.00000 | 19500.00 | | | | |
| GABIONS | | | | | | | |
| 0100 616-02320 | 5344.000 SYS | 2.00000 | 10688.00 | | | | |
| GEOTEXTILES | | | | | | | |
| 0101 616-06405 | 15.000 TON | 60.00000 | 900.00 | | | | |
| RIPRAP, REVETMENT | | | | | | | |
| 0102 616-06451 | 19084.000 TON | 21.00000 | 400764.00 | | | | |
| RIPRAP, UNIFORM | | | | | | | |
| 0103 619-91969 | 17.000 EACH | 350.00000 | 5950.00 | | | | |
| CLEAN UNDERDRAIN OUTLET | | | | | | | |
| 0104 619-95457 | LUMP | 24800.00000 | 24800.00 | | | | |
| CLEAN AND PAINT STRUCTURAL STEEL , | | | | | | | |
| BRIDGE ON SR 135 | | | | | | | |
| 0105 621-01004 | 11.000 EACH | 400.00000 | 4400.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR | | | | | | | |
| SEEDING | | | | | | | |
| 0106 621-02770 | 5000.000 SYS | 1.00000 | 5000.00 | | | | |
| EROSION CONTROL BLANKET | | | | | | | |
| 0107 621-06545 | 77.000 TON | 511.00000 | 39347.00 | | | | |
| FERTILIZER | | | | | | | |
| 0108 621-06553 | 24557.000 LBS | 2.77000 | 68022.89 | | | | |
| SEED MIXTURE, R | | | | | | | |
| 0109 621-06557 | 8719.000 LBS | 1.25000 | 10898.75 | | | | |
| SEED MIXTURE, T | | | | | | | |
| 0110 621-06565 | 361.000 TON | 388.00000 | 140068.00 | | | | |
| MULCHING MATERIAL | | | | | | | |
| 0111 621-06567 | 53.100 KGAL | 1.00000 | 53.10 | | | | |
| WATER | | | | | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -8

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|------------|------------|-------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0112 | 621-06574 | 41662.700 | SYS | 2.38000 | 99157.23 | | | |
| | SODDING | | | | | | | |
| 0113 | 622-52436 | 6.000 | EACH | 29.00000 | 174.00 | | | |
| | SIGN, DO NOT MOW OR SPRAY | | | | | | | |
| 0114 | 622-91786 | 680.000 | EACH | 4.80000 | 3264.00 | | | |
| | SEEDLING | | | | | | | |
| 0115 | 702-51005 | 12.300 | CYS | 1750.00000 | 21525.00 | | | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | | |
| 0116 | 702-51863 | 2524.000 | EACH | 14.00000 | 35336.00 | | | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0117 | 703-51032 | 110610.000 | LBS | 1.30000 | 143793.00 | | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0118 | 704-51002 | 133.100 | CYS | 1300.00000 | 173030.00 | | | |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0119 | 706-05732 | 16.000 | EACH | 1750.00000 | 28000.00 | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TBC | | | | | | | |
| 0120 | 706-05734 | 8.000 | EACH | 1800.00000 | 14400.00 | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TBT | | | | | | | |
| 0121 | 706-51025 | 1789.000 | LFT | 70.00000 | 125230.00 | | | |
| | CONCRETE, C, RAILING | | | | | | | |
| 0122 | 709-51821 | | LUMP | 3200.00000 | 3200.00 | | | |
| | SURFACE SEAL , BRIDGE ON SR 135 | | | | | | | |
| 0123 | 709-51821 | | LUMP | 2500.00000 | 2500.00 | | | |
| | SURFACE SEAL , EB OVER BLUE RIVER | | | | | | | |
| 0124 | 709-51821 | | LUMP | 1481.00000 | 1481.00 | | | |
| | SURFACE SEAL , EB OVER GETHSEMANE | | | | | | | |
| | CHURCH ROAD | | | | | | | |
| 0125 | 709-51821 | | LUMP | 2500.00000 | 2500.00 | | | |
| | SURFACE SEAL , WB OVER BLUE RIVER | | | | | | | |
| 0126 | 709-51821 | | LUMP | 1481.00000 | 1481.00 | | | |
| | SURFACE SEAL , WB OVER GETHSEMANE | | | | | | | |
| | CHURCH ROAD | | | | | | | |
| 0127 | 710-51870 | 25.000 | SFT | 150.00000 | 3750.00 | | | |
| | REPOINTING MASONRY IN STRUCTURES | | | | | | | |
| 0128 | 711-51877 | | LUMP | 30000.00000 | 30000.00 | | | |
| | JACKING AND SUPPORTING BEAMS , BRIDGE | | | | | | | |
| | ON SR 135 | | | | | | | |
| 0129 | 715-01662 | 120.000 | LFT | 120.00000 | 14400.00 | | | |
| | PIPE CLEANING, 12 IN. TO 48 IN. DIA. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -9

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|--------------|------------|-----------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0130 | 715-02397 | 1.000 EACH | 2500.00000 | 2500.00 | | | | |
| | SAFETY METAL END SECTION, 4:1, 36 IN. | | | | | | | |
| 0131 | 715-02628 | 3.000 EACH | 1800.00000 | 5400.00 | | | | |
| | SAFETY METAL END SECTION, 6:1, 15 IN. | | | | | | | |
| 0132 | 715-03321 | 1.000 EACH | 1500.00000 | 1500.00 | | | | |
| | SAFETY METAL END SECTION, 6:1, 12 IN. | | | | | | | |
| 0133 | 715-04611 | 1.000 EACH | 1500.00000 | 1500.00 | | | | |
| | SAFETY METAL END SECTION, 4:1, 12 IN. | | | | | | | |
| 0134 | 715-05019 | 72.000 LFT | 85.00000 | 6120.00 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 36 IN. | | | | | | | |
| 0135 | 715-05053 | 7431.000 LFT | 18.00000 | 133758.00 | | | | |
| | PIPE, UNDERDRAIN OUTLET, 6 IN. | | | | | | | |
| 0136 | 715-05118 | 336.000 LFT | 45.00000 | 15120.00 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 12 IN. | | | | | | | |
| 0137 | 715-05119 | 32.000 LFT | 48.00000 | 1536.00 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | | |
| 0138 | 715-05151 | 176.000 LFT | 48.00000 | 8448.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | | | | | | | |
| 0139 | 715-05757 | 9.000 LFT | 70.00000 | 630.00 | | | | |
| | PIPE EXTENSION, CIRCULAR, 36 IN. | | | | | | | |
| 0140 | 715-46005 | 2.000 EACH | 650.00000 | 1300.00 | | | | |
| | PIPE END SECTION, 15 IN. | | | | | | | |
| 0141 | 715-46040 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| | PIPE END SECTION, 36 IN. | | | | | | | |
| 0142 | 715-97559 | 2.000 EACH | 6200.00000 | 12400.00 | | | | |
| | GRATED BOX END SECTION, II, 10:1, 12 IN | | | | | | | |
| 0143 | 718-06526 | 34.000 TON | 140.00000 | 4760.00 | | | | |
| | HMA FOR UNDERDRAINS | | | | | | | |
| 0144 | 718-06528 | 111.000 EACH | 600.00000 | 66600.00 | | | | |
| | OUTLET PROTECTOR, 1 | | | | | | | |
| 0145 | 718-06529 | 85.000 EACH | 560.00000 | 47600.00 | | | | |
| | OUTLET PROTECTOR, 2 | | | | | | | |
| 0146 | 718-06531 | 56.000 EACH | 530.00000 | 29680.00 | | | | |
| | OUTLET PROTECTOR, 3 | | | | | | | |
| 0147 | 720-01894 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| | CASTING, FURNISH AND ADJUST TO GRADE | | | | | | | |
| 0148 | 720-44000 | 13.000 EACH | 350.00000 | 4550.00 | | | | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0149 | 720-45045 | 1.000 EACH | 2500.00000 | 2500.00 | | | | |
| | INLET, J10 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -10

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|------------|------------|------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0150 | 720-45055 | 7.000 | EACH | 2700.00000 | 18900.00 | | | |
| | INLET, M10 | | | | | | | |
| 0151 | 720-96995 | 12.000 | EACH | 600.00000 | 7200.00 | | | |
| | CLEAN INLET | | | | | | | |
| 0152 | 722-51401 | 1860.000 | SFT | 34.00000 | 63240.00 | | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | | | | | | | |
| 0153 | 722-51842 | 4010.000 | SYS | 60.00000 | 240600.00 | | | |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0154 | 722-51846 | 16.000 | CYS | 395.00000 | 6320.00 | | | |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | | |
| 0155 | 722-51852 | 5000.000 | SFT | 14.00000 | 70000.00 | | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |
| 0156 | 722-60824 | 4010.000 | SYS | 7.50000 | 30075.00 | | | |
| | SURFACE MILLING | | | | | | | |
| 0157 | 724-03276 | 160.000 | LFT | 75.00000 | 12000.00 | | | |
| | EXPANSION JOINT SEALING SYSTEM , REPLAC | | | | | | | |
| 0158 | 724-51925 | 90.000 | LFT | 145.00000 | 13050.00 | | | |
| | STRUCTURAL EXPANSION JOINT, SS | | | | | | | |
| 0159 | 726-92406 | 28.000 | EACH | 650.00000 | 18200.00 | | | |
| | BEARING ASSEMBLY, ELASTOMERIC | | | | | | | |
| 0160 | 801-01093 | 22.000 | EACH | 1500.00000 | 33000.00 | | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN | | | | | | | |
| | ASSEMBLY | | | | | | | |
| 0161 | 801-03290 | 6.000 | EACH | 300.00000 | 1800.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0162 | 801-06198 | 400.000 | DAY | 600.00000 | 240000.00 | | | |
| | PATROLLER | | | | | | | |
| 0163 | 801-06207 | 535649.000 | LFT | 0.90000 | 482084.10 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, | | | | | | | |
| | 4 IN. | | | | | | | |
| 0164 | 801-06469 | 6579.000 | LFT | 2.10000 | 13815.90 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, | | | | | | | |
| | 8 IN. | | | | | | | |
| 0165 | 801-06640 | 59.000 | EACH | 220.00000 | 12980.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0166 | 801-06645 | 17.000 | EACH | 95.00000 | 1615.00 | | | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0167 | 801-06710 | 1380.000 | DAY | 8.00000 | 11040.00 | | | |
| | FLASHING ARROW SIGN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -11

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|--|---------------|--------------|------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0168 | 801-06775 | LUMP | 458900.00000 | 458900.00 | | | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0169 | 801-07024 | 3.000 EACH | 7000.00000 | 21000.00 | | | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | | | | | | | |
| 0170 | 801-07118 | 80.000 LFT | 15.00000 | 1200.00 | | | | |
| | BARRICADE, III-A | | | | | | | |
| 0171 | 801-07119 | 160.000 LFT | 15.00000 | 2400.00 | | | | |
| | BARRICADE, III-B | | | | | | | |
| 0172 | 801-07606 | 1600.000 LFT | 15.00000 | 24000.00 | | | | |
| | TEMPORARY CROSSOVER DRAINAGE PIPE | | | | | | | |
| 0173 | 801-08400 | 65763.000 LFT | 22.00000 | 1446786.00 | | | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 1 | | | | | | | |
| 0174 | 801-08507 | 900.000 LFT | 33.00000 | 29700.00 | | | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED | | | | | | | |
| 0175 | 801-08508 | 320.000 LFT | 36.00000 | 11520.00 | | | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | | | | | | | |
| 0176 | 801-09133 | 7.000 EACH | 10000.00000 | 70000.00 | | | | |
| | TEMPORARY CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0177 | 802-02372 | 7.000 EACH | 2500.00000 | 17500.00 | | | | |
| | OVERHEAD SIGN STRUCTURE, INSTALL | | | | | | | |
| 0178 | 802-02475 | 2.000 EACH | 750.00000 | 1500.00 | | | | |
| | SIGN, PANEL, REMOVE AND RELOCATE | | | | | | | |
| 0179 | 802-03706 | 2.000 EACH | 400.00000 | 800.00 | | | | |
| | SIGN PANEL, INSTALL | | | | | | | |
| 0180 | 802-03706 | 6.000 EACH | 750.00000 | 4500.00 | | | | |
| | SIGN PANEL, INSTALL OVERHEAD | | | | | | | |
| 0181 | 802-04893 | 35.000 EACH | 60.00000 | 2100.00 | | | | |
| | REFERENCE POST | | | | | | | |
| 0182 | 802-05701 | 456.390 LFT | 9.20000 | 4198.79 | | | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0183 | 802-05702 | 635.000 LFT | 7.20000 | 4572.00 | | | | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | | |
| 0184 | 802-05705 | 60.000 LFT | 7.00000 | 420.00 | | | | |
| | SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE FOR MOUNTING EXIT SIGN ABOVE PANEL SIGN | | | | | | | |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -12

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|-------------------------------------|----------|------------|------------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0185 | 802-07057 | 7012.000 | SFT | 15.20000 | 106582.40 | | | |
| | SIGN, PANEL, WITH LEGEND | | | | | | | |
| 0186 | 802-07059 | 176.000 | EACH | 25.00000 | 4400.00 | | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0187 | 802-07060 | 2.000 | EACH | 125.00000 | 250.00 | | | |
| | SIGN, SHEET, RELOCATE | | | | | | | |
| 0188 | 802-07138 | 8.000 | EACH | 330.00000 | 2640.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, IX | | | | | | | |
| 0189 | 802-07151 | 48.000 | EACH | 310.00000 | 14880.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, VII | | | | | | | |
| 0190 | 802-07152 | 2.000 | EACH | 380.00000 | 760.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, X | | | | | | | |
| 0191 | 802-07153 | 24.000 | EACH | 390.00000 | 9360.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, XI | | | | | | | |
| 0192 | 802-07154 | 8.000 | EACH | 410.00000 | 3280.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, XII | | | | | | | |
| 0193 | 802-07159 | 3.000 | EACH | 4800.00000 | 14400.00 | | | |
| | CANTILEVER TRAFFIC SIGN SUPPORT | | | | | | | |
| | FOUNDATION, II | | | | | | | |
| 0194 | 802-08456 | 8.000 | EACH | 320.00000 | 2560.00 | | | |
| | WIDE FLANGE SIGN POST SUPPORT | | | | | | | |
| | FOUNDATION, VIII | | | | | | | |
| 0195 | 802-76025 | 357.610 | SFT | 11.20000 | 4005.23 | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0196 | 802-76035 | 1124.000 | SFT | 11.50000 | 12926.00 | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0197 | 802-76045 | 332.550 | SFT | 14.80000 | 4921.74 | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.125 IN. THICKNESS | | | | | | | |
| 0198 | 802-76055 | 779.500 | LFT | 7.10000 | 5534.45 | | | |
| | SIGN POST, A | | | | | | | |
| 0199 | 802-76065 | 1137.000 | LFT | 7.50000 | 8527.50 | | | |
| | SIGN POST, B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -13

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|---------------|-------------|-----------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0200 | 802-76095 | 29622.000 LBS | 3.90000 | 115525.80 | | | | |
| | STRUCTURAL STEEL, BREAKAWAY | | | | | | | |
| 0201 | 802-76140 | 3.000 EACH | 24500.00000 | 73500.00 | | | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER | | | | | | | |
| | DOUBLE ARM | | | | | | | |
| 0202 | 802-76160 | 4.000 EACH | 1600.00000 | 6400.00 | | | | |
| | BRIDGE BRACKET ASSEMBLY | | | | | | | |
| 0203 | 802-76175 | 39.000 LFT | 220.00000 | 8580.00 | | | | |
| | WALKWAY, HANDRAIL, AND LIGHTING SUPPORT | | | | | | | |
| | ASSEMBLY (CANTILEVER) | | | | | | | |
| 0204 | 802-76235 | 7.000 EACH | 500.00000 | 3500.00 | | | | |
| | INSTALL OVERHEAD SIGN | | | | | | | |
| 0205 | 802-99058 | 2.000 EACH | 35.00000 | 70.00 | | | | |
| | SHEET SIGN, INSTALL | | | | | | | |
| 0206 | 804-06771 | 479.000 EACH | 29.00000 | 13891.00 | | | | |
| | DELINEATOR POST, FLEXIBLE | | | | | | | |
| 0207 | 807-02108 | 6.000 EACH | 750.00000 | 4500.00 | | | | |
| | LUMINAIRE, SIGN, MERCURY VAPOR, WITH | | | | | | | |
| | GLARE SHIELD, 250 WATT, FURNISH | | | | | | | |
| 0208 | 807-82016 | 3.000 EACH | 600.00000 | 1800.00 | | | | |
| | SIGN CIRCUIT INSTALLATION, CANTILEVER, | | | | | | | |
| | 2 LUMINAIRES | | | | | | | |
| 0209 | 807-86910 | 3.000 EACH | 24.50000 | 73.50 | | | | |
| | CONNECTOR KIT, UNFUSED | | | | | | | |
| 0210 | 807-86915 | 6.000 EACH | 24.00000 | 144.00 | | | | |
| | CONNECTOR KIT, FUSED | | | | | | | |
| 0211 | 807-86925 | 9.000 EACH | 22.50000 | 202.50 | | | | |
| | MULTIPLE COMPRESSION FITTING, | | | | | | | |
| | WATERPROOFED | | | | | | | |
| 0212 | 807-86935 | 3.000 EACH | 18.50000 | 55.50 | | | | |
| | INSULATION LINK, WATERPROOFED | | | | | | | |
| 0213 | 807-96868 | 6.000 EACH | 100.00000 | 600.00 | | | | |
| | LUMINAIRE, INSTALL | | | | | | | |
| 0214 | 808-01328 | 2.000 EACH | 290.00000 | 580.00 | | | | |
| | PAVEMENT MESSAGE MARKINGS, PREFORMED | | | | | | | |
| | PLASTIC, WRONG WAY RAMP ARROW | | | | | | | |
| 0215 | 808-06702 | 80877.000 LFT | 0.33000 | 26689.41 | | | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 5 | | | | | | | |
| | IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 261 -14

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|----------------|------------|----------|------------|--------|------------|--------|
| (1) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0216 808-06703 | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 151129.000 LFT | 0.26000 | 39293.54 | | | | |
| 0217 808-06705 | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | 3684.000 LFT | 0.53000 | 1952.52 | | | | |
| 0218 808-06706 | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | 139.000 LFT | 3.45000 | 479.55 | | | | |
| 0219 808-06716 | LINE, REMOVE | 200000.000 LFT | 0.35000 | 70000.00 | | | | |
| 0220 808-75245 | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 150996.000 LFT | 0.26000 | 39258.96 | | | | |
| 0221 808-75260 | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN. | 292.000 LFT | 1.71000 | 499.32 | | | | |
| 0222 808-75272 | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN. | 528.000 LFT | 3.45000 | 1821.60 | | | | |
| 0223 808-75320 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 4.000 EACH | 70.00000 | 280.00 | | | | |
| 0224 808-75996 | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2047.000 EACH | 3.95000 | 8085.65 | | | | |
| 0225 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 2047.000 EACH | 12.05000 | 24666.35 | | | | |
| 0226 801-06207 | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , MODIFIED | 8550.000 LFT | 0.95000 | 8122.50 | | | | |
| 0227 808-06711 | LINE, PAINT, BROKEN, WHITE, 4 IN. | 225.000 LFT | 0.35000 | 78.75 | | | | |
| 0228 808-06713 | LINE, PAINT, SOLID, WHITE, 4 IN. | 2100.000 LFT | 0.35000 | 735.00 | | | | |
| 0229 808-06714 | LINE, PAINT, SOLID, YELLOW, 4 IN. | 2100.000 LFT | 0.35000 | 735.00 | | | | |
| 0230 808-75001 | LINE, PAINT, BROKEN, WHITE, 5 IN. | 296.000 LFT | 1.50000 | 444.00 | | | | |
| 0231 213-09269 | FLOWABLE BACKFILL, NON-REMOVEABLE | 36.000 CYS | 125.00000 | 4500.00 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 261 -15

CALL ORDER : 261
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -28955-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 64
 COUNTIES : HARRISON

CRAWFORD

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|----------------------------------|--|----------|------------|------------------|------------|------------------|------------|--------|
| 0232 211-06467 | | 82.000 | CYS | 75.00000 | 6150.00 | | | |
| AGGREGATE FOR END BENT BACKFILL | | | | | | | | |
| 0233 105-08521 | | 144.000 | MOS | 90.00000 | 12960.00 | | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| SECTION TOTALS | | | | \$ 34,116,000.00 | | \$ | | \$ |
| CONTRACT TOTALS | | | | \$ 34,116,000.00 | | \$ 10,198,000.00 | | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29040-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) : 1081012

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1139301 E & B PAVING INC | \$ 868,604.68 | 100.0000% |
| 2 | 35-1065659 BROOKS CONSTRUCTION COMPANY INC | \$ 1,004,287.83 | 115.6208% |
| 3 | 35-1145884 L I C A CONSTRUCTION | \$ 1,081,069.15 | 124.4604% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 271 -2

CALL ORDER : 271
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29040-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
 COUNTIES : DELAWARE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1139301 E & B PAVING INC | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1145884 L I C A CONSTRUCTION | |
|---|----------|------|--------------------------------------|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGHT DISTANCE IMPROVEMENT | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 11500.00000 | 11500.00 | 35220.00000 | 35220.00 | 12400.00000 | 12400.00 |
| 0002 105-07039 FIELD OFFICE, B | 8.000 | MOS | 1600.00000 | 12800.00 | 1500.00000 | 12000.00 | 1650.00000 | 13200.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 100.00000 | 200.00 | 80.00000 | 160.00 | 80.00000 | 160.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 16.000 | MOS | 150.00000 | 2400.00 | 36.00000 | 576.00 | 69.79000 | 1116.64 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 8.000 | MOS | 297.00000 | 2376.00 | 351.00000 | 2808.00 | 340.00000 | 2720.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 8.000 | MOS | 58.00000 | 464.00 | 41.00000 | 328.00 | 49.82000 | 398.56 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 42900.00000 | 42900.00 | 50000.00000 | 50000.00 | 50437.00000 | 50437.00 |
| 0014 201-52370 CLEARING RIGHT OF WAY | LUMP | | 25000.00000 | 25000.00 | 30000.00000 | 30000.00 | 36485.28000 | 36485.28 |
| 0015 202-02240 PAVEMENT REMOVAL | 4587.000 | SYS | 9.00000 | 41283.00 | 13.00000 | 59631.00 | 6.94000 | 31833.78 |
| 0016 202-02241 GUARDRAIL, REMOVE | 245.000 | LFT | 8.25000 | 2021.25 | 8.25000 | 2021.25 | 8.25000 | 2021.25 |
| 0017 202-02271 HEADWALL, REMOVE | 8.000 | EACH | 314.53000 | 2516.24 | 50.00000 | 400.00 | 455.64000 | 3645.12 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 271 -4

CALL ORDER : 271
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29040-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
 COUNTIES : DELAWARE

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1065659 | | (3) 35-1145884 | | |
|---------------------------|--|------------------|------------|-----------------------------|------------|----------------------|------------|-----------|
| | | E & B PAVING INC | | BROOKS CONSTRUCTION COMPANY | | L I C A CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 306-08043 MILLING, TRANSITION | 630.000 SYS | 9.00000 | 5670.00 | 5.00000 | 3150.00 | 8.43000 | 5310.90 |
| 0039 | 401-06264 PROFILOGRAPH, HMA | LUMP | 2000.00000 | 2000.00 | 750.00000 | 750.00 | 1800.00000 | 1800.00 |
| 0040 | 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 723.000 TON | 75.00000 | 54225.00 | 85.00000 | 61455.00 | 59.19000 | 42794.37 |
| 0041 | 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 1305.000 TON | 50.00000 | 65250.00 | 65.00000 | 84825.00 | 52.36000 | 68329.80 |
| 0042 | 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 3548.000 TON | 44.00000 | 156112.00 | 40.00000 | 141920.00 | 47.76000 | 169452.48 |
| 0043 | 406-05520 ASPHALT FOR TACK COAT | 8.200 TON | 50.00000 | 410.00 | 300.00000 | 2460.00 | 300.00000 | 2460.00 |
| 0044 | 603-06040 FENCE, FARM FIELD, 47 IN. | 797.000 LFT | 8.05000 | 6415.85 | 8.05000 | 6415.85 | 8.05000 | 6415.85 |
| 0045 | 610-07486 HMA FOR APPROACHES, TYPE A | 40.000 TON | 95.00000 | 3800.00 | 85.00000 | 3400.00 | 72.11000 | 2884.40 |
| 0046 | 610-07487 HMA FOR APPROACHES, TYPE B | 298.000 TON | 95.00000 | 28310.00 | 75.00000 | 22350.00 | 72.48000 | 21599.04 |
| 0047 | 610-08446 PCCP FOR APPROACHES, 6 IN. | 94.000 SYS | 46.00000 | 4324.00 | 65.00000 | 6110.00 | 72.00000 | 6768.00 |
| 0048 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 8.000 EACH | 180.00000 | 1440.00 | 180.00000 | 1440.00 | 180.00000 | 1440.00 |
| 0049 | 615-06490 RIGHT OF WAY MARKER | 42.000 EACH | 117.00000 | 4914.00 | 117.00000 | 4914.00 | 117.00000 | 4914.00 |
| 0050 | 615-06505 MONUMENT, B | 8.000 EACH | 575.00000 | 4600.00 | 575.00000 | 4600.00 | 575.00000 | 4600.00 |
| 0051 | 615-06527 MONUMENT, SECTION CORNER | 2.000 EACH | 550.00000 | 1100.00 | 550.00000 | 1100.00 | 550.00000 | 1100.00 |
| 0052 | 616-02320 GEOTEXTILES | 203.000 SYS | 3.88000 | 787.64 | 1.00000 | 203.00 | 2.10000 | 426.30 |
| 0053 | 616-06451 RIPRAP, UNIFORM | 280.000 TON | 36.73000 | 10284.40 | 30.00000 | 8400.00 | 20.94000 | 5863.20 |
| 0054 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 EACH | 525.00000 | 2100.00 | 525.00000 | 2100.00 | 525.00000 | 2100.00 |
| 0055 | 621-02770 EROSION CONTROL BLANKET | 9305.000 SYS | 1.08000 | 10049.40 | 1.08000 | 10049.40 | 1.08000 | 10049.40 |
| 0056 | 621-06545 FERTILIZER | 4.000 TON | 652.00000 | 2608.00 | 652.00000 | 2608.00 | 652.00000 | 2608.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 271 -5

TABULATION OF BIDS

ROUTE : SR 28
COUNTIES : DELAWARE

CALL ORDER : 271
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29040-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1139301 E & B PAVING INC | | (2) 35-1065659 BROOKS CONSTRUCTION COMPANY | | (3) 35-1145884 L I C A CONSTRUCTION | |
|---|--------------|--------------------------------------|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 621-06553 SEED MIXTURE, R | 503.000 LBS | 3.43000 | 1725.29 | 3.43000 | 1725.29 | 3.43000 | 1725.29 |
| 0058 621-06565 MULCHING MATERIAL | 7.000 TON | 495.00000 | 3465.00 | 495.00000 | 3465.00 | 495.00000 | 3465.00 |
| 0059 621-06567 WATER | 8.000 KGAL | 1.00000 | 8.00 | 1.00000 | 8.00 | 1.00000 | 8.00 |
| 0060 621-06574 SODDING | 1060.000 SYS | 3.60000 | 3816.00 | 3.60000 | 3816.00 | 3.60000 | 3816.00 |
| 0061 622-98200 SIGN, DO NOT DISTURB | 5.000 EACH | 30.00000 | 150.00 | 30.00000 | 150.00 | 30.00000 | 150.00 |
| 0062 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN. | 2.000 EACH | 2336.80000 | 4673.60 | 1400.00000 | 2800.00 | 2516.26000 | 5032.52 |
| 0063 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN. | 11.000 EACH | 681.72000 | 7498.92 | 350.00000 | 3850.00 | 910.68000 | 10017.48 |
| 0064 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN. | 3.000 EACH | 635.72000 | 1907.16 | 300.00000 | 900.00 | 858.20000 | 2574.60 |
| 0065 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 83.000 LFT | 71.33000 | 5920.39 | 55.00000 | 4565.00 | 92.65000 | 7689.95 |
| 0066 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 73.000 LFT | 35.59000 | 2598.07 | 40.00000 | 2920.00 | 72.70000 | 5307.10 |
| 0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 348.000 LFT | 36.99000 | 12872.52 | 40.00000 | 13920.00 | 40.75000 | 14181.00 |
| 0068 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 120.000 LFT | 36.65000 | 4398.00 | 40.00000 | 4800.00 | 62.26000 | 7471.20 |
| 0069 720-45105 INLET, A2, MODIFIED | 1.000 EACH | 1749.38000 | 1749.38 | 2000.00000 | 2000.00 | 2908.51000 | 2908.51 |
| 0070 720-91352 CATCH BASIN, F7 | 1.000 EACH | 1507.88000 | 1507.88 | 1750.00000 | 1750.00 | 2124.38000 | 2124.38 |
| 0071 801-03290 CONSTRUCTION SIGN, C | 6.000 EACH | 50.00000 | 300.00 | 132.00000 | 792.00 | 132.00000 | 792.00 |
| 0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 8.000 EACH | 225.00000 | 1800.00 | 69.00000 | 552.00 | 69.00000 | 552.00 |
| 0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 20.000 EACH | 100.00000 | 2000.00 | 27.50000 | 550.00 | 27.50000 | 550.00 |
| 0074 801-06640 CONSTRUCTION SIGN, A | 8.000 EACH | 220.00000 | 1760.00 | 254.00000 | 2032.00 | 254.00000 | 2032.00 |
| 0075 801-06775 MAINTAINING TRAFFIC | LUMP | 19100.00000 | 19100.00 | 75000.00000 | 75000.00 | 18310.00000 | 18310.00 |
| 0076 801-07119 BARRICADE, III-B | 168.000 LFT | 10.00000 | 1680.00 | 6.35000 | 1066.80 | 6.35000 | 1066.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 271 -6

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29040-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28
 COUNTIES : DELAWARE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|------------------|------------|-----------------------------|------------|----------------------|------------|--------------|
| | | (1) 35-1139301 | | (2) 35-1065659 | | (3) 35-1145884 | | |
| | | E & B PAVING INC | | BROOKS CONSTRUCTION COMPANY | | L I C A CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0077 | 802-05701 | 81.300 LFT | 13.65000 | 1109.75 | 13.65000 | 1109.75 | 13.65000 | 1109.75 |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR | | | | | | | |
| | BASE | | | | | | | |
| 0078 | 802-05702 | 25.500 LFT | 7.50000 | 191.25 | 7.50000 | 191.25 | 7.50000 | 191.25 |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR | | | | | | | |
| | BASE | | | | | | | |
| 0079 | 802-76025 | 6.250 SFT | 22.00000 | 137.50 | 22.00000 | 137.50 | 22.00000 | 137.50 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0080 | 802-76035 | 45.000 SFT | 18.75000 | 843.75 | 18.75000 | 843.75 | 18.75000 | 843.75 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| | LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0081 | 805-96014 | 113.000 LFT | 7.86000 | 888.18 | 3.00000 | 339.00 | 5.00000 | 565.00 |
| | SAW CUT, FULL DEPTH | | | | | | | |
| 0082 | 808-06703 | 4736.000 LFT | 0.40000 | 1894.40 | 0.24000 | 1136.64 | 0.24000 | 1136.64 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0083 | 808-75245 | 4500.000 LFT | 0.40000 | 1800.00 | 0.24000 | 1080.00 | 0.24000 | 1080.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0084 | 808-75297 | 53.000 LFT | 10.00000 | 530.00 | 2.75000 | 145.75 | 2.75000 | 145.75 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | STOP LINE, 24 IN. | | | | | | | |
| | SECTION TOTALS | | \$ | 868,604.68 | \$ | 1,004,287.83 | \$ | 1,081,069.15 |
| ----- | | | | | | | | |
| | CONTRACT TOTALS | | \$ | 868,604.68 | \$ | 1,004,287.83 | \$ | 1,081,069.15 |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 277 -1

VENDOR RANKING

CALL ORDER : 277
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29050-B
DISTRICT : 63
CONTRACT TIME : 07/26/08 COMPLETION DATE
URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0100671

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------|---------------|-------------------|
| 1 | 38-2932367 RMD HOLDINGS, LTD | \$ 468,104.80 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 277 -2

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29050-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--------------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 FENCE REPLACEMENT, ENHANCEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3572.00000 | 3572.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 2858.00000 | 17148.00 | | | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 358.00000 | 358.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 6.000 MOS | 145.00000 | 870.00 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 6.000 MOS | 336.00000 | 2016.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 286.00000 | 1716.00 | | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 110-01001 | LUMP | 4286.00000 | 4286.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 7145.00000 | 7145.00 | | | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-02240 | 235.000 SYS | 46.50000 | 10927.50 | | | | |
| | PAVEMENT REMOVAL | | | | | | | |
| 0013 | 203-02000 | 54.500 CYS | 260.00000 | 14170.00 | | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0014 | 603-03829 | 1670.000 LFT | 130.00000 | 217100.00 | | | | |
| | FENCE , ORNAMENTAL, STEEL | | | | | | | |
| 0015 | 603-04244 | 1.000 EACH | 2679.00000 | 2679.00 | | | | |
| | GATE , ORNAMENTAL, SWING, 4 FT. | | | | | | | |
| 0016 | 603-04244 | 1.000 EACH | 2822.00000 | 2822.00 | | | | |
| | GATE , ORNAMENTAL,STEEL SWING, 6 FT. | | | | | | | |
| 0017 | 603-04255 | 1.000 EACH | 17685.00000 | 17685.00 | | | | |
| | GATE , MODIFIED, EXISTING | | | | | | | |
| 0018 | 605-06120 | 422.000 LFT | 36.00000 | 15192.00 | | | | |
| | CURB, CONCRETE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 277 -3

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29050-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|-------------------------------------|--------------|-------------|-------------------|------------|--------|--------|
| | | | | (1) 38-2932367 | () | () | |
| | | | | RMD HOLDINGS, LTD | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| 0019 | 615-06525 | 3.000 EACH | 1075.00000 | 3225.00 | | | |
| | CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | |
| 0020 | 621-06570 | 118.000 CYS | 43.00000 | 5074.00 | | | |
| | TOP SOIL | | | | | | |
| 0021 | 621-06575 | 788.000 SYS | 8.60000 | 6776.80 | | | |
| | SODDING, NURSERY | | | | | | |
| 0022 | 702-08150 | 21.000 EACH | 3930.00000 | 82530.00 | | | |
| | PIER , MASONRY | | | | | | |
| 0023 | 702-51005 | 19.800 CYS | 892.00000 | 17661.60 | | | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | |
| 0024 | 703-06029 | 1030.000 LBS | 14.28000 | 14708.40 | | | |
| | REINFORCING BARS, EPOXY COATED | | | | | | |
| 0025 | 801-06775 | LUMP | 15545.00000 | 15545.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0026 | 805-96014 | 251.000 LFT | 19.50000 | 4894.50 | | | |
| | SAW CUT, FULL DEPTH | | | | | | |
| | SECTION TOTALS | | \$ | 468,104.80 | \$ | | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 468,104.80 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : 61
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9703860
 9801690

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 1,092,634.15 | 100.0000% |
| 2 | 35-1212938 ATLAS EXCAVATING INC | \$ 1,115,180.86 | 102.0635% |
| 3 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 1,122,000.00 | 102.6876% |
| 4 | 35-1523985 WIRTZ & YATES, INC. | \$ 1,134,569.19 | 103.8380% |
| 5 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,283,672.25 | 117.4842% |
| 6 | 35-1875662 CRIDER & CRIDER, INC. | \$ 1,299,703.56 | 118.9514% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -2

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|--|----------|------|---|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 10000.00000 | 10000.00 | 8000.00000 | 8000.00 | 12829.54000 | 12829.54 |
| 0002 105-07038 FIELD OFFICE, A | 9.000 | MOS | 2100.00000 | 18900.00 | 2500.00000 | 22500.00 | 3200.00000 | 28800.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 95.00000 | 95.00 | 100.00000 | 100.00 | 150.00000 | 150.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 9.000 | MOS | 120.00000 | 1080.00 | 50.00000 | 450.00 | 90.00000 | 810.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 9.000 | MOS | 540.00000 | 4860.00 | 75.00000 | 675.00 | 155.00000 | 1395.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 9.000 | MOS | 115.00000 | 1035.00 | 60.00000 | 540.00 | 97.00000 | 873.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 55000.00000 | 55000.00 | 55000.00000 | 55000.00 | 55000.00000 | 55000.00 |
| 0015 201-52370 CLEARING RIGHT OF WAY | LUMP | | 33500.00000 | 33500.00 | 23000.00000 | 23000.00 | 44900.00000 | 44900.00 |
| 0016 202-02240 PAVEMENT REMOVAL | 182.000 | m2 | 35.00000 | 6370.00 | 8.00000 | 1456.00 | 23.00000 | 4186.00 |
| 0017 202-02241 GUARDRAIL, REMOVE | 329.000 | m | 9.00000 | 2961.00 | 9.00000 | 2961.00 | 9.00000 | 2961.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -3

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|---|----------|----|---|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02000 EXCAVATION, COMMON | 2640.000 | m3 | 21.00000 | 55440.00 | 35.00000 | 92400.00 | 27.00000 | 71280.00 |
| 0019 203-02070 BORROW | 3460.000 | m3 | 8.00000 | 27680.00 | 4.00000 | 13840.00 | 19.00000 | 65740.00 |
| 0020 205-03371 SEDIMENT REMOVE | 115.000 | m3 | 36.00000 | 4140.00 | 20.00000 | 2300.00 | 30.00000 | 3450.00 |
| 0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 93.000 | Mg | 70.00000 | 6510.00 | 33.00000 | 3069.00 | 34.00000 | 3162.00 |
| 0022 205-06936 TEMPORARY SEDIMENT TRAP | 60.000 | Mg | 120.00000 | 7200.00 | 28.00000 | 1680.00 | 33.00000 | 1980.00 |
| 0023 205-06937 TEMPORARY SILT FENCE | 680.000 | m | 9.00000 | 6120.00 | 4.00000 | 2720.00 | 5.00000 | 3400.00 |
| 0024 206-51817 SHEET PILING, STEEL | 186.400 | m2 | 230.00000 | 42872.00 | 325.00000 | 60580.00 | 220.00000 | 41008.00 |
| 0025 207-08263 SUBGRADE TREATMENT, TYPE IA | 2951.000 | m2 | 16.00000 | 47216.00 | 14.00000 | 41314.00 | 10.00000 | 29510.00 |
| 0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 136.000 | m2 | 10.00000 | 1360.00 | 11.00000 | 1496.00 | 18.00000 | 2448.00 |
| 0027 211-09264 STRUCTURE BACKFILL, TYPE 1 | 25.000 | m3 | 18.00000 | 450.00 | 45.00000 | 1125.00 | 23.00000 | 575.00 |
| 0028 211-09265 STRUCTURE BACKFILL, TYPE 2 | 484.600 | m3 | 40.00000 | 19384.00 | 35.00000 | 16961.00 | 60.00000 | 29076.00 |
| 0029 211-09268 STRUCTURE BACKFILL, TYPE 5 | 95.000 | m3 | 195.00000 | 18525.00 | 110.00000 | 10450.00 | 150.00000 | 14250.00 |
| 0030 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE | 5.600 | m3 | 195.00000 | 1092.00 | 200.00000 | 1120.00 | 155.00000 | 868.00 |
| 0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2310.000 | Mg | 20.00000 | 46200.00 | 18.00000 | 41580.00 | 19.00000 | 43890.00 |
| 0032 303-07449 COMPACTED AGGREGATE, NO. 73 | 20.000 | Mg | 28.00000 | 560.00 | 35.00000 | 700.00 | 44.00000 | 880.00 |
| 0033 303-07662 STONE , 2 | 180.000 | Mg | 35.00000 | 6300.00 | 25.00000 | 4500.00 | 39.00000 | 7020.00 |
| 0034 306-08036 MILLING, ASPHALT, 50 mm | 2557.000 | m2 | 4.00000 | 10228.00 | 1.15000 | 2940.55 | 4.00000 | 10228.00 |
| 0035 306-08043 MILLING, TRANSITION | 864.000 | m2 | 4.00000 | 3456.00 | 1.15000 | 993.60 | 4.00000 | 3456.00 |
| 0036 402-07432 HMA SURFACE, TYPE A | 212.000 | Mg | 80.00000 | 16960.00 | 101.00000 | 21412.00 | 106.00000 | 22472.00 |
| 0037 402-07433 HMA SURFACE, TYPE B | 326.000 | Mg | 78.00000 | 25428.00 | 111.00000 | 36186.00 | 100.00000 | 32600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -4

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|--|----------|------|---|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 402-07438 HMA INTERMEDIATE, TYPE B | 474.000 | Mg | 60.00000 | 28440.00 | 88.00000 | 41712.00 | 83.00000 | 39342.00 |
| 0039 402-07440 HMA BASE, TYPE A | 644.000 | Mg | 68.00000 | 43792.00 | 95.00000 | 61180.00 | 80.00000 | 51520.00 |
| 0040 402-07441 HMA BASE, TYPE B | 104.000 | Mg | 95.00000 | 9880.00 | 95.00000 | 9880.00 | 98.00000 | 10192.00 |
| 0041 404-05514 SEAL COAT, 5 | 373.000 | m2 | 11.00000 | 4103.00 | 14.00000 | 5222.00 | 12.50000 | 4662.50 |
| 0042 406-05520 ASPHALT FOR TACK COAT | 2.560 | Mg | 550.00000 | 1408.00 | 650.00000 | 1664.00 | 555.00000 | 1420.80 |
| 0043 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 | EACH | 1400.00000 | 1400.00 | 1350.00000 | 1350.00 | 1400.00000 | 1400.00 |
| 0044 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2 | 1.000 | EACH | 1700.00000 | 1700.00 | 1600.00000 | 1600.00 | 1675.00000 | 1675.00 |
| 0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING | 3.810 | m | 75.00000 | 285.75 | 70.00000 | 266.70 | 73.00000 | 278.13 |
| 0046 601-05999 CURVED TERMINAL END | 2.000 | EACH | 60.00000 | 120.00 | 55.00000 | 110.00 | 57.00000 | 114.00 |
| 0047 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 3200.00000 | 6400.00 | 2500.00000 | 5000.00 | 2600.00000 | 5200.00 |
| 0048 601-94689 GUARDRAIL END TREATMENT, OS | 6.000 | EACH | 2250.00000 | 13500.00 | 2175.00000 | 13050.00 | 2300.00000 | 13800.00 |
| 0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 476.250 | m | 55.00000 | 26193.75 | 50.65000 | 24122.06 | 52.00000 | 24765.00 |
| 0050 605-06145 CURB AND GUTTER, B, CONCRETE | 50.400 | m | 92.00000 | 4636.80 | 75.00000 | 3780.00 | 160.00000 | 8064.00 |
| 0051 610-07486 HMA FOR APPROACHES, TYPE A | 239.000 | Mg | 105.00000 | 25095.00 | 120.00000 | 28680.00 | 102.00000 | 24378.00 |
| 0052 615-06490 RIGHT OF WAY MARKER | 19.000 | EACH | 125.00000 | 2375.00 | 113.00000 | 2147.00 | 120.00000 | 2280.00 |
| 0053 615-06500 MONUMENT, A | 10.000 | EACH | 650.00000 | 6500.00 | 535.00000 | 5350.00 | 560.00000 | 5600.00 |
| 0054 616-02320 GEOTEXTILES | 1643.000 | m2 | 3.25000 | 5339.75 | 1.00000 | 1643.00 | 3.00000 | 4929.00 |
| 0055 616-05688 RIPRAP, CLASS 1 | 427.000 | Mg | 45.00000 | 19215.00 | 35.00000 | 14945.00 | 30.00000 | 12810.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -5

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|--|-----------|------|---|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 616-05689 RIPRAP, CLASS 2 | 132.000 | Mg | 45.00000 | 5940.00 | 35.00000 | 4620.00 | 30.00000 | 3960.00 |
| 0057 616-06405 RIPRAP, REVETMENT | 438.000 | Mg | 42.00000 | 18396.00 | 30.00000 | 13140.00 | 30.00000 | 13140.00 |
| 0058 616-06451 RIPRAP, UNIFORM | 117.000 | Mg | 46.00000 | 5382.00 | 32.00000 | 3744.00 | 47.00000 | 5499.00 |
| 0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 6.000 | EACH | 1000.00000 | 6000.00 | 977.00000 | 5862.00 | 1000.00000 | 6000.00 |
| 0060 621-01660 MULCHED SEEDING, LEGUME, 2 | 4698.000 | m2 | 0.65000 | 3053.70 | 0.56000 | 2630.88 | 0.60000 | 2818.80 |
| 0061 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 10110.000 | m2 | 0.35000 | 3538.50 | 0.33000 | 3336.30 | 0.40000 | 4044.00 |
| 0062 621-06559 MULCHED SEEDING, R | 8294.000 | m2 | 0.60000 | 4976.40 | 0.50000 | 4147.00 | 0.50000 | 4147.00 |
| 0063 621-06567 WATER | 14.500 | kL | 20.00000 | 290.00 | 10.00000 | 145.00 | 10.00000 | 145.00 |
| 0064 621-06574 SODDING | 805.000 | m2 | 5.00000 | 4025.00 | 3.55000 | 2857.75 | 3.60000 | 2898.00 |
| 0065 622-52436 SIGN, DO NOT MOW OR SPRAY | 6.000 | EACH | 55.00000 | 330.00 | 48.00000 | 288.00 | 50.00000 | 300.00 |
| 0066 622-91786 SEEDLING | 158.000 | EACH | 10.00000 | 1580.00 | 8.50000 | 1343.00 | 9.00000 | 1422.00 |
| 0067 714-08514 WINGWALL | 83.200 | m2 | 600.00000 | 49920.00 | 600.00000 | 49920.00 | 800.00000 | 66560.00 |
| 0068 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm | 17.500 | m | 3000.00000 | 52500.00 | 3500.00000 | 61250.00 | 2920.00000 | 51100.00 |
| 0069 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm | 16.000 | m | 140.00000 | 2240.00 | 275.00000 | 4400.00 | 180.00000 | 2880.00 |
| 0070 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 45.000 | m | 145.00000 | 6525.00 | 160.00000 | 7200.00 | 170.00000 | 7650.00 |
| 0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 32.000 | m | 140.00000 | 4480.00 | 190.00000 | 6080.00 | 180.00000 | 5760.00 |
| 0072 715-46005 PIPE END SECTION, 375 mm | 6.000 | EACH | 420.00000 | 2520.00 | 1000.00000 | 6000.00 | 440.00000 | 2640.00 |
| 0073 715-46020 PIPE END SECTION, 600 mm | 1.000 | EACH | 650.00000 | 650.00 | 1200.00000 | 1200.00 | 950.00000 | 950.00 |
| 0074 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm | 22.000 | m | 7800.00000 | 171600.00 | 9000.00000 | 198000.00 | 6450.00000 | 141900.00 |

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1212938 ATLAS EXCAVATING INC | | (3) 90-0177865 HIS CONSTRUCTORS LLC | |
|--|----------|------|---|--------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 225.00000 | 900.00 | 200.00000 | 800.00 | 205.00000 | 820.00 |
| 0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 13.000 | EACH | 295.00000 | 3835.00 | 255.00000 | 3315.00 | 415.00000 | 5395.00 |
| 0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 64.000 | EACH | 65.00000 | 4160.00 | 50.00000 | 3200.00 | 100.00000 | 6400.00 |
| 0078 801-06640 CONSTRUCTION SIGN, A | 34.000 | EACH | 175.00000 | 5950.00 | 160.00000 | 5440.00 | 125.00000 | 4250.00 |
| 0079 801-06775 MAINTAINING TRAFFIC | | LUMP | 2100.00000 | 2100.00 | 4000.00000 | 4000.00 | 3000.00000 | 3000.00 |
| 0080 801-07118 BARRICADE, III-A | 72.000 | m | 35.00000 | 2520.00 | 32.00000 | 2304.00 | 31.00000 | 2232.00 |
| 0081 801-07119 BARRICADE, III-B | 14.400 | m | 35.00000 | 504.00 | 32.00000 | 460.80 | 31.00000 | 446.40 |
| 0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 18.500 | m | 65.00000 | 1202.50 | 55.00000 | 1017.50 | 60.00000 | 1110.00 |
| 0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 3.320 | m2 | 250.00000 | 830.00 | 226.00000 | 750.32 | 240.00000 | 796.80 |
| 0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 48.000 | m | 1.50000 | 72.00 | 1.20000 | 57.60 | 1.60000 | 76.80 |
| 0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 1074.000 | m | 1.50000 | 1611.00 | 1.20000 | 1288.80 | 0.75000 | 805.50 |
| 0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 560.000 | m | 1.50000 | 840.00 | 1.20000 | 672.00 | 0.75000 | 420.00 |
| 0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 22.000 | m | 25.00000 | 550.00 | 11.50000 | 253.00 | 26.00000 | 572.00 |
| 0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 30.000 | EACH | 25.00000 | 750.00 | 20.00000 | 600.00 | 35.00000 | 1050.00 |
| 0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 30.000 | EACH | 85.00000 | 2550.00 | 70.00000 | 2100.00 | 44.00000 | 1320.00 |
| 0090 202-02286 PRESENT STRUCTURE, REMOVE , STRUCTURE 1 | 1.000 | EACH | 21000.00000 | 21000.00 | 12000.00000 | 12000.00 | 13093.54000 | 13093.54 |
| 0091 202-02286 PRESENT STRUCTURE, REMOVE , STRUCTURE 2 SECTION TOTALS | 1.000 | EACH | 18000.00000 | 18000.00 | 7000.00000 | 7000.00 | 4763.19000 | 4763.19 |
| | | | \$ | 1,092,634.15 | \$ | 1,115,180.86 | \$ | 1,122,000.00 |
| CONTRACT TOTALS | | | \$ | 1,092,634.15 | \$ | 1,115,180.86 | \$ | 1,122,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -7

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1523985 | | (5) 35-1618530 | | (6) 35-1875662 | |
|--|--|---------------------|-------------|------------------------------|-------------|-----------------------|-------------|
| ITEM DESCRIPTION | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | CRIDER & CRIDER, INC. | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 | 105-06845 | LUMP | 14000.00000 | 14000.00 | 11000.00000 | 11000.00 | 35000.00000 |
| | CONSTRUCTION ENGINEERING | | | | | | 35000.00 |
| 0002 | 105-07038 | 9.000 MOS | 2200.00000 | 19800.00 | 2000.00000 | 18000.00 | 2000.00000 |
| | FIELD OFFICE, A | | | | | | 18000.00 |
| 0003 | 105-08520 | 1.000 EACH | 100.00000 | 100.00 | 350.00000 | 350.00 | 100.00000 |
| | CELLULAR TELEPHONE/RADIO | | | | | | 100.00 |
| 0004 | 105-08521 | 9.000 MOS | 100.00000 | 900.00 | 75.00000 | 675.00 | 100.00000 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | 900.00 |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | 1.00 |
| 0006 | 105-09198 | 9.000 MOS | 700.00000 | 6300.00 | 350.00000 | 3150.00 | 300.00000 |
| | LAPTOP COMPUTER SYSTEM | | | | | | 2700.00 |
| 0007 | 105-09199 | 9.000 MOS | 300.00000 | 2700.00 | 75.00000 | 675.00 | 100.00000 |
| | FIELD OFFICE INTERNET SERVICE | | | | | | 900.00 |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | LIQUIDATED DAMAGES | | | | | | 1.00 |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | CONTRACT LIENS | | | | | | 1.00 |
| 0010 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | QUALITY ADJUSTMENTS, HMA | | | | | | 1.00 |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | 1.00 |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | 1.00 |
| 0013 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | 1.00 |
| 0014 | 110-01001 | LUMP | 60000.00000 | 60000.00 | 64183.60000 | 64183.60 | 60000.00000 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | 60000.00 |
| 0015 | 201-52370 | LUMP | 40000.00000 | 40000.00 | 25673.44000 | 25673.44 | 35000.00000 |
| | CLEARING RIGHT OF WAY | | | | | | 35000.00 |
| 0016 | 202-02240 | 182.000 m2 | 12.00000 | 2184.00 | 30.00000 | 5460.00 | 20.00000 |
| | PAVEMENT REMOVAL | | | | | | 3640.00 |
| 0017 | 202-02241 | 329.000 m | 10.00000 | 3290.00 | 8.50000 | 2796.50 | 8.50000 |
| | GUARDRAIL, REMOVE | | | | | | 2796.50 |
| 0018 | 203-02000 | 2640.000 m3 | 13.08000 | 34531.20 | 25.00000 | 66000.00 | 40.00000 |
| | EXCAVATION, COMMON | | | | | | 105600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -8

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (4) 35-1523985 WIRTZ & YATES, INC. | | (5) 35-1618530 AMERICAN CONTRACTING & SERVI | | (6) 35-1875662 CRIDER & CRIDER, INC. | |
|---|-------------|------------|----------|---|----------|--|----------|---|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 203-02070 BORROW | 3460.000 m3 | 20.00000 | 69200.00 | 10.00000 | 34600.00 | 1.00000 | 3460.00 | | |
| 0020 205-03371 SEDIMENT REMOVE | 115.000 m3 | 22.50000 | 2587.50 | 40.00000 | 4600.00 | 15.00000 | 1725.00 | | |
| 0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 93.000 Mg | 35.44000 | 3295.92 | 50.00000 | 4650.00 | 60.00000 | 5580.00 | | |
| 0022 205-06936 TEMPORARY SEDIMENT TRAP | 60.000 Mg | 35.20000 | 2112.00 | 50.00000 | 3000.00 | 60.00000 | 3600.00 | | |
| 0023 205-06937 TEMPORARY SILT FENCE | 680.000 m | 6.00000 | 4080.00 | 4.79000 | 3257.20 | 4.79000 | 3257.20 | | |
| 0024 206-51817 SHEET PILING, STEEL | 186.400 m2 | 212.00000 | 39516.80 | 500.00000 | 93200.00 | 405.00000 | 75492.00 | | |
| 0025 207-08263 SUBGRADE TREATMENT, TYPE IA | 2951.000 m2 | 15.07000 | 44471.57 | 10.00000 | 29510.00 | 15.00000 | 44265.00 | | |
| 0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 136.000 m2 | 10.00000 | 1360.00 | 20.00000 | 2720.00 | 30.00000 | 4080.00 | | |
| 0027 211-09264 STRUCTURE BACKFILL, TYPE 1 | 25.000 m3 | 150.00000 | 3750.00 | 50.00000 | 1250.00 | 25.00000 | 625.00 | | |
| 0028 211-09265 STRUCTURE BACKFILL, TYPE 2 | 484.600 m3 | 28.78000 | 13946.79 | 50.00000 | 24230.00 | 60.00000 | 29076.00 | | |
| 0029 211-09268 STRUCTURE BACKFILL, TYPE 5 | 95.000 m3 | 130.00000 | 12350.00 | 150.00000 | 14250.00 | 90.00000 | 8550.00 | | |
| 0030 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE | 5.600 m3 | 187.50000 | 1050.00 | 150.00000 | 840.00 | 90.00000 | 504.00 | | |
| 0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2310.000 Mg | 23.15000 | 53476.50 | 20.00000 | 46200.00 | 35.00000 | 80850.00 | | |
| 0032 303-07449 COMPACTED AGGREGATE, NO. 73 | 20.000 Mg | 28.60000 | 572.00 | 35.00000 | 700.00 | 35.00000 | 700.00 | | |
| 0033 303-07662 STONE , 2 | 180.000 Mg | 28.60000 | 5148.00 | 45.00000 | 8100.00 | 50.00000 | 9000.00 | | |
| 0034 306-08036 MILLING, ASPHALT, 50 mm | 2557.000 m2 | 4.78000 | 12222.46 | 5.00000 | 12785.00 | 1.65000 | 4219.05 | | |
| 0035 306-08043 MILLING, TRANSITION | 864.000 m2 | 4.78000 | 4129.92 | 5.00000 | 4320.00 | 1.65000 | 1425.60 | | |
| 0036 402-07432 HMA SURFACE, TYPE A | 212.000 Mg | 115.00000 | 24380.00 | 102.00000 | 21624.00 | 102.00000 | 21624.00 | | |
| 0037 402-07433 HMA SURFACE, TYPE B | 326.000 Mg | 106.00000 | 34556.00 | 96.00000 | 31296.00 | 96.00000 | 31296.00 | | |
| 0038 402-07438 HMA INTERMEDIATE, TYPE B | 474.000 Mg | 90.00000 | 42660.00 | 80.00000 | 37920.00 | 80.00000 | 37920.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 281 -9

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1523985 WIRTZ & YATES, INC. | | (5) 35-1618530 AMERICAN CONTRACTING & SERVI | | (6) 35-1875662 CRIDER & CRIDER, INC. | |
|--|----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 402-07440 HMA BASE, TYPE A | 644.000 | Mg | 86.50000 | 55706.00 | 76.50000 | 49266.00 | 76.50000 | 49266.00 |
| 0040 402-07441 HMA BASE, TYPE B | 104.000 | Mg | 104.00000 | 10816.00 | 94.00000 | 9776.00 | 94.00000 | 9776.00 |
| 0041 404-05514 SEAL COAT, 5 | 373.000 | m2 | 14.00000 | 5222.00 | 12.00000 | 4476.00 | 12.00000 | 4476.00 |
| 0042 406-05520 ASPHALT FOR TACK COAT | 2.560 | Mg | 600.00000 | 1536.00 | 530.00000 | 1356.80 | 530.00000 | 1356.80 |
| 0043 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 | EACH | 1550.00000 | 1550.00 | 1350.00000 | 1350.00 | 1350.00000 | 1350.00 |
| 0044 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2 | 1.000 | EACH | 1840.00000 | 1840.00 | 1600.00000 | 1600.00 | 1600.00000 | 1600.00 |
| 0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING | 3.810 | m | 84.00000 | 320.04 | 70.00000 | 266.70 | 70.00000 | 266.70 |
| 0046 601-05999 CURVED TERMINAL END | 2.000 | EACH | 62.00000 | 124.00 | 55.00000 | 110.00 | 55.00000 | 110.00 |
| 0047 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 2875.00000 | 5750.00 | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 |
| 0048 601-94689 GUARDRAIL END TREATMENT, OS | 6.000 | EACH | 2500.00000 | 15000.00 | 2175.00000 | 13050.00 | 2175.00000 | 13050.00 |
| 0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 476.250 | m | 56.00000 | 26670.00 | 50.65000 | 24122.06 | 50.65000 | 24122.06 |
| 0050 605-06145 CURB AND GUTTER, B, CONCRETE | 50.400 | m | 81.85000 | 4125.24 | 110.00000 | 5544.00 | 75.00000 | 3780.00 |
| 0051 610-07486 HMA FOR APPROACHES, TYPE A | 239.000 | Mg | 110.00000 | 26290.00 | 98.00000 | 23422.00 | 98.00000 | 23422.00 |
| 0052 615-06490 RIGHT OF WAY MARKER | 19.000 | EACH | 135.00000 | 2565.00 | 113.00000 | 2147.00 | 113.00000 | 2147.00 |
| 0053 615-06500 MONUMENT, A | 10.000 | EACH | 750.00000 | 7500.00 | 535.00000 | 5350.00 | 535.00000 | 5350.00 |
| 0054 616-02320 GEOTEXTILES | 1643.000 | m2 | 4.78000 | 7853.54 | 3.00000 | 4929.00 | 1.50000 | 2464.50 |
| 0055 616-05688 RIPRAP, CLASS 1 | 427.000 | Mg | 40.00000 | 17080.00 | 35.00000 | 14945.00 | 55.00000 | 23485.00 |
| 0056 616-05689 RIPRAP, CLASS 2 | 132.000 | Mg | 40.00000 | 5280.00 | 35.00000 | 4620.00 | 60.00000 | 7920.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 281 -10

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | (4) 35-1523985 WIRTZ & YATES, INC. | | (5) 35-1618530 AMERICAN CONTRACTING & SERVI | | (6) 35-1875662 CRIDER & CRIDER, INC. | |
|---|--------------|------------|---|------------|--|-------------|---|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 616-06405 RIPRAP, REVETMENT | 438.000 Mg | 30.00000 | 13140.00 | 35.00000 | 15330.00 | 50.00000 | 21900.00 | |
| 0058 616-06451 RIPRAP, UNIFORM | 117.000 Mg | 30.00000 | 3510.00 | 35.00000 | 4095.00 | 50.00000 | 5850.00 | |
| 0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 6.000 EACH | 850.00000 | 5100.00 | 977.00000 | 5862.00 | 977.00000 | 5862.00 | |
| 0060 621-01660 MULCHED SEEDING, LEGUME, 2 | 4698.000 m2 | 0.71000 | 3335.58 | 0.56000 | 2630.88 | 0.56000 | 2630.88 | |
| 0061 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 10110.000 m2 | 0.50000 | 5055.00 | 0.33000 | 3336.30 | 0.33000 | 3336.30 | |
| 0062 621-06559 MULCHED SEEDING, R | 8294.000 m2 | 0.57000 | 4727.58 | 0.50000 | 4147.00 | 0.50000 | 4147.00 | |
| 0063 621-06567 WATER | 14.500 kL | 1.10000 | 15.95 | 10.00000 | 145.00 | 10.00000 | 145.00 | |
| 0064 621-06574 SODDING | 805.000 m2 | 7.50000 | 6037.50 | 3.55000 | 2857.75 | 3.55000 | 2857.75 | |
| 0065 622-52436 SIGN, DO NOT MOW OR SPRAY | 6.000 EACH | 40.00000 | 240.00 | 48.00000 | 288.00 | 48.00000 | 288.00 | |
| 0066 622-91786 SEEDLING | 158.000 EACH | 3.25000 | 513.50 | 8.50000 | 1343.00 | 8.50000 | 1343.00 | |
| 0067 714-08514 WINGWALL | 83.200 m2 | 500.00000 | 41600.00 | 1300.00000 | 108160.00 | 250.00000 | 20800.00 | |
| 0068 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm | 17.500 m | 2700.00000 | 47250.00 | 4200.00000 | 73500.00 | 3000.00000 | 52500.00 | |
| 0069 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm | 16.000 m | 150.00000 | 2400.00 | 175.00000 | 2800.00 | 70.00000 | 1120.00 | |
| 0070 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 45.000 m | 220.00000 | 9900.00 | 175.00000 | 7875.00 | 120.00000 | 5400.00 | |
| 0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 32.000 m | 100.00000 | 3200.00 | 145.00000 | 4640.00 | 85.00000 | 2720.00 | |
| 0072 715-46005 PIPE END SECTION, 375 mm | 6.000 EACH | 140.00000 | 840.00 | 650.00000 | 3900.00 | 350.00000 | 2100.00 | |
| 0073 715-46020 PIPE END SECTION, 600 mm | 1.000 EACH | 250.00000 | 250.00 | 750.00000 | 750.00 | 500.00000 | 500.00 | |
| 0074 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm | 22.000 m | 4545.45000 | 99999.90 | 7200.00000 | 158400.00 | 11000.00000 | 242000.00 | |

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29053-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1523985 WIRTZ & YATES, INC. | | (5) 35-1618530 AMERICAN CONTRACTING & SERVI | | (6) 35-1875662 CRIDER & CRIDER, INC. | |
|--|----------|------|---|--------------|--|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 300.00000 | 1200.00 | 200.00000 | 800.00 | 295.00000 | 1180.00 |
| 0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 13.000 | EACH | 500.00000 | 6500.00 | 255.00000 | 3315.00 | 175.00000 | 2275.00 |
| 0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 64.000 | EACH | 70.00000 | 4480.00 | 50.00000 | 3200.00 | 95.00000 | 6080.00 |
| 0078 801-06640 CONSTRUCTION SIGN, A | 34.000 | EACH | 225.00000 | 7650.00 | 160.00000 | 5440.00 | 95.00000 | 3230.00 |
| 0079 801-06775 MAINTAINING TRAFFIC | | LUMP | 2000.00000 | 2000.00 | 13000.00000 | 13000.00 | 15000.00000 | 15000.00 |
| 0080 801-07118 BARRICADE, III-A | 72.000 | m | 40.00000 | 2880.00 | 32.00000 | 2304.00 | 40.00000 | 2880.00 |
| 0081 801-07119 BARRICADE, III-B | 14.400 | m | 40.00000 | 576.00 | 32.00000 | 460.80 | 46.00000 | 662.40 |
| 0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 18.500 | m | 75.00000 | 1387.50 | 55.00000 | 1017.50 | 55.00000 | 1017.50 |
| 0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 3.320 | m2 | 320.00000 | 1062.40 | 226.00000 | 750.32 | 226.00000 | 750.32 |
| 0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 48.000 | m | 1.40000 | 67.20 | 1.20000 | 57.60 | 3.00000 | 144.00 |
| 0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 1074.000 | m | 1.40000 | 1503.60 | 1.20000 | 1288.80 | 1.50000 | 1611.00 |
| 0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 560.000 | m | 1.40000 | 784.00 | 1.20000 | 672.00 | 1.50000 | 840.00 |
| 0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 22.000 | m | 14.00000 | 308.00 | 11.50000 | 253.00 | 20.00000 | 440.00 |
| 0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 30.000 | EACH | 25.00000 | 750.00 | 20.00000 | 600.00 | 33.50000 | 1005.00 |
| 0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 30.000 | EACH | 80.00000 | 2400.00 | 70.00000 | 2100.00 | 41.80000 | 1254.00 |
| 0090 202-02286 PRESENT STRUCTURE, REMOVE , STRUCTURE 1 | 1.000 | EACH | 50000.00000 | 50000.00 | 55000.00000 | 55000.00 | 40000.00000 | 40000.00 |
| 0091 202-02286 PRESENT STRUCTURE, REMOVE , STRUCTURE 2 | 1.000 | EACH | 50000.00000 | 50000.00 | 45000.00000 | 45000.00 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | | \$ | 1,134,569.19 | \$ | 1,283,672.25 | \$ | 1,299,703.56 |
| CONTRACT TOTALS | | | \$ | 1,134,569.19 | \$ | 1,283,672.25 | \$ | 1,299,703.56 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : 65
 CONTRACT TIME : 11/30/08 COMPLETION DATE
 RURAL

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 1934011

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,485,500.00 | 100.0000% |
| 2 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 1,573,913.30 | 105.9518% |
| 3 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,776,387.80 | 119.5818% |
| 4 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,817,323.30 | 122.3375% |
| | 61-1013120 T & C CONTRACTING, INC. | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -2

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGHT DISTANCE IMPROVEMENT | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 17398.86000 | 17398.86 | 15750.00000 | 15750.00 | 20000.00000 | 20000.00 |
| 0002 105-07039 FIELD OFFICE, B | 12.000 | MOS | 1600.00000 | 19200.00 | 1700.00000 | 20400.00 | 1750.00000 | 21000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 | EACH | 250.00000 | 750.00 | 300.00000 | 900.00 | 350.00000 | 1050.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 50.00000 | 600.00 | 100.00000 | 1200.00 | 75.00000 | 900.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 24.000 | MOS | 100.00000 | 2400.00 | 50.00000 | 1200.00 | 350.00000 | 8400.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 12.000 | MOS | 50.00000 | 600.00 | 125.00000 | 1500.00 | 75.00000 | 900.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 74000.00000 | 74000.00 | 49000.00000 | 49000.00 | 88819.38000 | 88819.38 |
| 0015 201-52370 CLEARING RIGHT OF WAY | LUMP | | 44000.00000 | 44000.00 | 30000.00000 | 30000.00 | 53291.63000 | 53291.63 |
| 0016 202-02240 PAVEMENT REMOVAL | 4344.000 | SYS | 1.75000 | 7602.00 | 3.25000 | 14118.00 | 10.00000 | 43440.00 |
| 0017 202-02241 GUARDRAIL, REMOVE | 574.000 | LFT | 3.00000 | 1722.00 | 3.00000 | 1722.00 | 3.00000 | 1722.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -3

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|-----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 202-02272 PAVED SIDE DITCH, REMOVE | 138.000 | LFT | 5.00000 | 690.00 | 3.40000 | 469.20 | 10.00000 | 1380.00 |
| 0019 203-02020 EXCAVATION, UNCLASSIFIED | 19580.000 | CYS | 7.25000 | 141955.00 | 11.25000 | 220275.00 | 10.00000 | 195800.00 |
| 0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 992.000 | TON | 25.00000 | 24800.00 | 24.00000 | 23808.00 | 25.00000 | 24800.00 |
| 0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 331.000 | LFT | 5.00000 | 1655.00 | 3.90000 | 1290.90 | 3.90000 | 1290.90 |
| 0022 205-06934 TEMPORARY MULCHING | 15.000 | TON | 390.00000 | 5850.00 | 390.00000 | 5850.00 | 390.00000 | 5850.00 |
| 0023 205-06937 TEMPORARY SILT FENCE | 1570.000 | LFT | 2.00000 | 3140.00 | 1.15000 | 1805.50 | 1.15000 | 1805.50 |
| 0024 207-08263 SUBGRADE TREATMENT, TYPE IA | 9991.000 | SYS | 10.00000 | 99910.00 | 9.00000 | 89919.00 | 15.00000 | 149865.00 |
| 0025 207-08264 SUBGRADE TREATMENT, TYPE II | 5301.000 | SYS | 5.00000 | 26505.00 | 5.00000 | 26505.00 | 8.00000 | 42408.00 |
| 0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 585.000 | SYS | 6.00000 | 3510.00 | 9.40000 | 5499.00 | 12.00000 | 7020.00 |
| 0027 211-09264 STRUCTURE BACKFILL, TYPE 1 | 392.000 | CYS | 36.00000 | 14112.00 | 26.50000 | 10388.00 | 25.00000 | 9800.00 |
| 0028 211-09265 STRUCTURE BACKFILL, TYPE 2 | 3672.000 | CYS | 25.00000 | 91800.00 | 26.50000 | 97308.00 | 35.00000 | 128520.00 |
| 0029 211-09268 STRUCTURE BACKFILL, TYPE 5 | 21.000 | CYS | 110.00000 | 2310.00 | 133.00000 | 2793.00 | 125.00000 | 2625.00 |
| 0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 4949.000 | TON | 14.00000 | 69286.00 | 16.50000 | 81658.50 | 21.00000 | 103929.00 |
| 0031 306-08043 MILLING, TRANSITION | 534.000 | SYS | 7.00000 | 3738.00 | 8.89000 | 4747.26 | 8.00000 | 4272.00 |
| 0032 401-06264 PROFILOGRAPH, HMA | | LUMP | 3000.00000 | 3000.00 | 3200.00000 | 3200.00 | 2500.00000 | 2500.00 |
| 0033 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 981.000 | TON | 62.00000 | 60822.00 | 73.00000 | 71613.00 | 65.75000 | 64500.75 |
| 0034 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 1833.000 | TON | 49.00000 | 89817.00 | 55.00000 | 100815.00 | 50.60000 | 92749.80 |
| 0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 3218.000 | TON | 40.00000 | 128720.00 | 43.00000 | 138374.00 | 41.40000 | 133225.20 |
| 0036 402-07434 HMA SURFACE, TYPE C | 221.000 | TON | 63.00000 | 13923.00 | 73.00000 | 16133.00 | 67.00000 | 14807.00 |
| 0037 402-07442 HMA BASE, TYPE C | 663.000 | TON | 46.00000 | 30498.00 | 50.00000 | 33150.00 | 48.00000 | 31824.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -4

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | (3) 35-1618530 | | |
|---------------------------|---|------------------------------|------------|------------------------------|------------|-------------------------------|------------|----------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATIN | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 406-05520 ASPHALT FOR TACK COAT | 7.000 TON | 340.00000 | 2380.00 | 460.00000 | 3220.00 | 375.00000 | 2625.00 |
| 0039 | 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 EACH | 1375.00000 | 1375.00 | 1375.00000 | 1375.00 | 1375.00000 | 1375.00 |
| 0040 | 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 EACH | 1675.00000 | 1675.00 | 1675.00000 | 1675.00 | 1675.00000 | 1675.00 |
| 0041 | 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING | 63.000 LFT | 23.00000 | 1449.00 | 23.00000 | 1449.00 | 23.00000 | 1449.00 |
| 0042 | 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9 | 1.000 EACH | 2050.00000 | 2050.00 | 2050.00000 | 2050.00 | 2050.00000 | 2050.00 |
| 0043 | 601-05999 CURVED TERMINAL END | 2.000 EACH | 55.00000 | 110.00 | 55.00000 | 110.00 | 55.00000 | 110.00 |
| 0044 | 601-94689 GUARDRAIL END TREATMENT, OS | 1.000 EACH | 2250.00000 | 2250.00 | 2250.00000 | 2250.00 | 2250.00000 | 2250.00 |
| 0045 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 838.000 LFT | 16.00000 | 13408.00 | 16.00000 | 13408.00 | 16.00000 | 13408.00 |
| 0046 | 607-06350 PAVED SIDE DITCH, D | 133.000 LFT | 64.00000 | 8512.00 | 48.00000 | 6384.00 | 60.00000 | 7980.00 |
| 0047 | 607-06370 PAVED SIDE DITCH, H | 1405.000 LFT | 69.00000 | 96945.00 | 64.00000 | 89920.00 | 70.00000 | 98350.00 |
| 0048 | 610-07486 HMA FOR APPROACHES, TYPE A | 230.000 TON | 89.00000 | 20470.00 | 85.00000 | 19550.00 | 90.00000 | 20700.00 |
| 0049 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 6.000 EACH | 175.00000 | 1050.00 | 175.00000 | 1050.00 | 175.00000 | 1050.00 |
| 0050 | 611-06498 MAILBOX ASSEMBLY, DOUBLE | 1.000 EACH | 250.00000 | 250.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| 0051 | 615-06490 RIGHT OF WAY MARKER | 40.000 EACH | 116.00000 | 4640.00 | 116.00000 | 4640.00 | 116.00000 | 4640.00 |
| 0052 | 615-06505 MONUMENT, B | 2.000 EACH | 675.00000 | 1350.00 | 675.00000 | 1350.00 | 675.00000 | 1350.00 |
| 0053 | 615-06527 MONUMENT, SECTION CORNER | 1.000 EACH | 525.00000 | 525.00 | 525.00000 | 525.00 | 525.00000 | 525.00 |
| 0054 | 616-02320 GEOTEXTILES | 1231.000 SYS | 2.50000 | 3077.50 | 1.98000 | 2437.38 | 3.00000 | 3693.00 |
| 0055 | 616-05688 RIPRAP, CLASS 1 | 942.000 TON | 35.00000 | 32970.00 | 24.00000 | 22608.00 | 25.00000 | 23550.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -5

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 616-05689 RIPRAP, CLASS 2 | 55.000 | TON | 43.00000 | 2365.00 | 38.00000 | 2090.00 | 25.00000 | 1375.00 |
| 0057 616-06405 RIPRAP, REVETMENT | 30.000 | TON | 58.00000 | 1740.00 | 35.00000 | 1050.00 | 25.00000 | 750.00 |
| 0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 10.000 | EACH | 350.00000 | 3500.00 | 350.00000 | 3500.00 | 350.00000 | 3500.00 |
| 0059 621-01956 SEED MIXTURE, LEGUME, 1 | 880.000 | LBS | 2.95000 | 2596.00 | 2.95000 | 2596.00 | 2.95000 | 2596.00 |
| 0060 621-06545 FERTILIZER | 2.000 | TON | 565.00000 | 1130.00 | 565.00000 | 1130.00 | 565.00000 | 1130.00 |
| 0061 621-06557 SEED MIXTURE, T | 1100.000 | LBS | 2.00000 | 2200.00 | 2.00000 | 2200.00 | 2.00000 | 2200.00 |
| 0062 621-06565 MULCHING MATERIAL | 9.000 | TON | 390.00000 | 3510.00 | 390.00000 | 3510.00 | 390.00000 | 3510.00 |
| 0063 621-06567 WATER | 30.000 | KGAL | 1.00000 | 30.00 | 1.00000 | 30.00 | 1.00000 | 30.00 |
| 0064 621-06575 SODDING, NURSERY | 7610.000 | SYS | 2.42000 | 18416.20 | 2.42000 | 18416.20 | 2.42000 | 18416.20 |
| 0065 622-52436 SIGN, DO NOT MOW OR SPRAY | 21.000 | EACH | 29.00000 | 609.00 | 29.00000 | 609.00 | 29.00000 | 609.00 |
| 0066 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 7 FT. | 168.000 | LFT | 925.00000 | 155400.00 | 1000.00000 | 168000.00 | 1025.00000 | 172200.00 |
| 0067 714-44240 CONCRETE, A, STRUCTURES | 5.000 | CYS | 875.00000 | 4375.00 | 900.00000 | 4500.00 | 1000.00000 | 5000.00 |
| 0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 162.000 | LFT | 33.00000 | 5346.00 | 52.00000 | 8424.00 | 45.00000 | 7290.00 |
| 0069 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 90.000 | LFT | 45.00000 | 4050.00 | 57.00000 | 5130.00 | 60.00000 | 5400.00 |
| 0070 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN. | 114.000 | LFT | 132.00000 | 15048.00 | 119.00000 | 13566.00 | 120.00000 | 13680.00 |
| 0071 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. | 30.000 | LFT | 50.00000 | 1500.00 | 39.00000 | 1170.00 | 45.00000 | 1350.00 |
| 0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 238.000 | LFT | 33.00000 | 7854.00 | 34.00000 | 8092.00 | 45.00000 | 10710.00 |
| 0073 715-05841 CONCRETE ANCHOR, 60 IN. | 2.000 | EACH | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 |
| 0074 715-46005 PIPE END SECTION, 15 IN. | 18.000 | EACH | 350.00000 | 6300.00 | 450.00000 | 8100.00 | 400.00000 | 7200.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -6

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 715-46020 PIPE END SECTION, 24 IN. | 2.000 | EACH | 600.00000 | 1200.00 | 845.00000 | 1690.00 | 600.00000 | 1200.00 |
| 0076 723-06660 WINGWALL | 38.000 | SYS | 975.00000 | 37050.00 | 735.00000 | 27930.00 | 1000.00000 | 38000.00 |
| 0077 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 195.00000 | 390.00 | 195.00000 | 390.00 | 195.00000 | 390.00 |
| 0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 7.000 | EACH | 345.00000 | 2415.00 | 345.00000 | 2415.00 | 345.00000 | 2415.00 |
| 0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 3600.000 | LFT | 1.10000 | 3960.00 | 0.50000 | 1800.00 | 0.20000 | 720.00 |
| 0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 22.000 | EACH | 95.00000 | 2090.00 | 95.00000 | 2090.00 | 95.00000 | 2090.00 |
| 0081 801-06640 CONSTRUCTION SIGN, A | 25.000 | EACH | 120.00000 | 3000.00 | 120.00000 | 3000.00 | 120.00000 | 3000.00 |
| 0082 801-06645 CONSTRUCTION SIGN, B | 12.000 | EACH | 65.00000 | 780.00 | 65.00000 | 780.00 | 65.00000 | 780.00 |
| 0083 801-06775 MAINTAINING TRAFFIC | | LUMP | 3000.00000 | 3000.00 | 19600.00000 | 19600.00 | 7500.00000 | 7500.00 |
| 0084 801-07118 BARRICADE, III-A | 132.000 | LFT | 9.25000 | 1221.00 | 9.25000 | 1221.00 | 9.25000 | 1221.00 |
| 0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 73.000 | LFT | 14.50000 | 1058.50 | 14.50000 | 1058.50 | 14.50000 | 1058.50 |
| 0086 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 38.000 | LFT | 10.00000 | 380.00 | 10.00000 | 380.00 | 10.00000 | 380.00 |
| 0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 5.000 | SFT | 24.00000 | 120.00 | 24.00000 | 120.00 | 24.00000 | 120.00 |
| 0088 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 38.000 | SFT | 21.50000 | 817.00 | 21.50000 | 817.00 | 21.50000 | 817.00 |
| 0089 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 20.000 | SFT | 18.50000 | 370.00 | 18.50000 | 370.00 | 18.50000 | 370.00 |
| 0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 6474.000 | LFT | 0.29000 | 1877.46 | 0.29000 | 1877.46 | 0.29000 | 1877.46 |
| 0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 3916.000 | LFT | 0.29000 | 1135.64 | 0.29000 | 1135.64 | 0.29000 | 1135.64 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -7

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|--|--------------|--|--------------|---|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0092 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | 171.000 LFT | 4.50000 | 769.50 | 4.50000 | 769.50 | 4.50000 | 769.50 |
| 0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 83.000 LFT | 4.50000 | 373.50 | 4.50000 | 373.50 | 4.50000 | 373.50 |
| 0094 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 5.000 EACH | 65.00000 | 325.00 | 65.00000 | 325.00 | 65.00000 | 325.00 |
| 0095 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 3.000 EACH | 92.00000 | 276.00 | 92.00000 | 276.00 | 92.00000 | 276.00 |
| 0096 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 61.000 EACH | 9.00000 | 549.00 | 2.72000 | 165.92 | 25.00000 | 1525.00 |
| 0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 46.000 EACH | 35.00000 | 1610.00 | 35.00000 | 1610.00 | 35.00000 | 1610.00 |
| 0098 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1648.000 LFT | 0.58000 | 955.84 | 0.58000 | 955.84 | 0.58000 | 955.84 |
| SECTION TOTALS | | \$ | 1,485,500.00 | \$ | 1,573,913.30 | \$ | 1,776,387.80 |
| CONTRACT TOTALS | | \$ | 1,485,500.00 | \$ | 1,573,913.30 | \$ | 1,776,387.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -8

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| | | (4) 35-1357381 | | () | | () | | |
|--|------------------|------------------------|-------------|----------|------------|--------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGHT DISTANCE IMPROVEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 20000.00000 | 20000.00 | | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07039 | 12.000 MOS | 1500.00000 | 18000.00 | | | | |
| FIELD OFFICE, B | | | | | | | | |
| 0003 | 105-08520 | 3.000 EACH | 220.00000 | 660.00 | | | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0004 | 105-08521 | 12.000 MOS | 175.00000 | 2100.00 | | | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0006 | 105-09198 | 24.000 MOS | 180.00000 | 4320.00 | | | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0007 | 105-09199 | 12.000 MOS | 100.00000 | 1200.00 | | | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | | | | | | | |
| 0010 | 109-08440 | 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 | 90000.00000 | 90000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0015 | 201-52370 | LUMP | 65000.00000 | 65000.00 | | | | |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0016 | 202-02240 | 4344.000 SYS | 8.70000 | 37792.80 | | | | |
| PAVEMENT REMOVAL | | | | | | | | |
| 0017 | 202-02241 | 574.000 LFT | 5.30000 | 3042.20 | | | | |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0018 | 202-02272 | 138.000 LFT | 6.20000 | 855.60 | | | | |
| PAVED SIDE DITCH, REMOVE | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 291 -9

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| | | (4) 35-1357381 | | () | | () | | |
|---------------------------|---|------------------------|------------|------------|------------|--------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 203-02020 | 19580.000 | CYS | 12.25000 | 239855.00 | | | |
| | EXCAVATION, UNCLASSIFIED | | | | | | | |
| 0020 | 205-06931 | 992.000 | TON | 20.00000 | 19840.00 | | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0021 | 205-06932 | 331.000 | LFT | 4.20000 | 1390.20 | | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0022 | 205-06934 | 15.000 | TON | 410.00000 | 6150.00 | | | |
| | TEMPORARY MULCHING | | | | | | | |
| 0023 | 205-06937 | 1570.000 | LFT | 1.30000 | 2041.00 | | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0024 | 207-08263 | 9991.000 | SYS | 12.00000 | 119892.00 | | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0025 | 207-08264 | 5301.000 | SYS | 7.00000 | 37107.00 | | | |
| | SUBGRADE TREATMENT, TYPE II | | | | | | | |
| 0026 | 207-08267 | 585.000 | SYS | 7.00000 | 4095.00 | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0027 | 211-09264 | 392.000 | CYS | 32.00000 | 12544.00 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0028 | 211-09265 | 3672.000 | CYS | 26.00000 | 95472.00 | | | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| 0029 | 211-09268 | 21.000 | CYS | 110.00000 | 2310.00 | | | |
| | STRUCTURE BACKFILL, TYPE 5 | | | | | | | |
| 0030 | 301-07448 | 4949.000 | TON | 13.50000 | 66811.50 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0031 | 306-08043 | 534.000 | SYS | 4.50000 | 2403.00 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0032 | 401-06264 | | LUMP | 2700.00000 | 2700.00 | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0033 | 401-07334 | 981.000 | TON | 68.00000 | 66708.00 | | | |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | | | | | | | |
| 0034 | 401-07403 | 1833.000 | TON | 53.00000 | 97149.00 | | | |
| | QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0035 | 401-07408 | 3218.000 | TON | 46.00000 | 148028.00 | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | | |
| 0036 | 402-07434 | 221.000 | TON | 79.00000 | 17459.00 | | | |
| | HMA SURFACE, TYPE C | | | | | | | |
| 0037 | 402-07442 | 663.000 | TON | 51.00000 | 33813.00 | | | |
| | HMA BASE, TYPE C | | | | | | | |
| 0038 | 406-05520 | 7.000 | TON | 340.00000 | 2380.00 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -10

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| | | (4) 35-1357381 | | () | | () | | |
|---------------------------|---|------------------------|------------|----------|------------|--------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 | 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 EACH | 1425.00000 | 1425.00 | | | | |
| 0040 | 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 EACH | 1720.00000 | 1720.00 | | | | |
| 0041 | 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING | 63.000 LFT | 24.00000 | 1512.00 | | | | |
| 0042 | 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9 | 1.000 EACH | 2150.00000 | 2150.00 | | | | |
| 0043 | 601-05999 CURVED TERMINAL END | 2.000 EACH | 57.00000 | 114.00 | | | | |
| 0044 | 601-94689 GUARDRAIL END TREATMENT, OS | 1.000 EACH | 2400.00000 | 2400.00 | | | | |
| 0045 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 838.000 LFT | 17.00000 | 14246.00 | | | | |
| 0046 | 607-06350 PAVED SIDE DITCH, D | 133.000 LFT | 35.00000 | 4655.00 | | | | |
| 0047 | 607-06370 PAVED SIDE DITCH, H | 1405.000 LFT | 48.00000 | 67440.00 | | | | |
| 0048 | 610-07486 HMA FOR APPROACHES, TYPE A | 230.000 TON | 105.00000 | 24150.00 | | | | |
| 0049 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 6.000 EACH | 190.00000 | 1140.00 | | | | |
| 0050 | 611-06498 MAILBOX ASSEMBLY, DOUBLE | 1.000 EACH | 270.00000 | 270.00 | | | | |
| 0051 | 615-06490 RIGHT OF WAY MARKER | 40.000 EACH | 125.00000 | 5000.00 | | | | |
| 0052 | 615-06505 MONUMENT, B | 2.000 EACH | 710.00000 | 1420.00 | | | | |
| 0053 | 615-06527 MONUMENT, SECTION CORNER | 1.000 EACH | 550.00000 | 550.00 | | | | |
| 0054 | 616-02320 GEOTEXTILES | 1231.000 SYS | 3.30000 | 4062.30 | | | | |
| 0055 | 616-05688 RIPRAP, CLASS 1 | 942.000 TON | 19.00000 | 17898.00 | | | | |
| 0056 | 616-05689 RIPRAP, CLASS 2 | 55.000 TON | 24.00000 | 1320.00 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -11

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| ===== | | | | | | | |
|---|--------------|------------|-----------|------------|--------|------------|--------|
| (4) 35-1357381 () () | | | | | | | |
| DAVE O`MARA CONTRACTOR | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0057 616-06405 | 30.000 TON | 22.00000 | 660.00 | | | | |
| RIPRAP, REVETMENT | | | | | | | |
| 0058 621-01004 | 10.000 EACH | 370.00000 | 3700.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0059 621-01956 | 880.000 LBS | 3.20000 | 2816.00 | | | | |
| SEED MIXTURE, LEGUME, 1 | | | | | | | |
| 0060 621-06545 | 2.000 TON | 600.00000 | 1200.00 | | | | |
| FERTILIZER | | | | | | | |
| 0061 621-06557 | 1100.000 LBS | 2.20000 | 2420.00 | | | | |
| SEED MIXTURE, T | | | | | | | |
| 0062 621-06565 | 9.000 TON | 410.00000 | 3690.00 | | | | |
| MULCHING MATERIAL | | | | | | | |
| 0063 621-06567 | 30.000 KGAL | 1.10000 | 33.00 | | | | |
| WATER | | | | | | | |
| 0064 621-06575 | 7610.000 SYS | 2.80000 | 21308.00 | | | | |
| SODDING, NURSERY | | | | | | | |
| 0065 622-52436 | 21.000 EACH | 31.00000 | 651.00 | | | | |
| SIGN, DO NOT MOW OR SPRAY | | | | | | | |
| 0066 714-26719 | 168.000 LFT | 1700.00000 | 285600.00 | | | | |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 7 FT. | | | | | | | |
| 0067 714-44240 | 5.000 CYS | 590.00000 | 2950.00 | | | | |
| CONCRETE, A, STRUCTURES | | | | | | | |
| 0068 715-05119 | 162.000 LFT | 42.00000 | 6804.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | | |
| 0069 715-05123 | 90.000 LFT | 44.00000 | 3960.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 24 IN. | | | | | | | |
| 0070 715-05133 | 114.000 LFT | 180.00000 | 20520.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 60 IN. | | | | | | | |
| 0071 715-05168 | 30.000 LFT | 32.00000 | 960.00 | | | | |
| PIPE, TYPE 3, CIRCULAR, 12 IN. | | | | | | | |
| 0072 715-05169 | 238.000 LFT | 35.00000 | 8330.00 | | | | |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | | | | | | | |
| 0073 715-05841 | 2.000 EACH | 1000.00000 | 2000.00 | | | | |
| CONCRETE ANCHOR, 60 IN. | | | | | | | |
| 0074 715-46005 | 18.000 EACH | 320.00000 | 5760.00 | | | | |
| PIPE END SECTION, 15 IN. | | | | | | | |
| 0075 715-46020 | 2.000 EACH | 420.00000 | 840.00 | | | | |
| PIPE END SECTION, 24 IN. | | | | | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -12

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|----------|------------|------------------------|------------|--------|------------|
| | | | | (4) 35-1357381 | () | () | |
| | | | | DAVE O`MARA CONTRACTOR | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0076 | 723-06660 | 38.000 | SYS | 710.00000 | 26980.00 | | |
| | WINGWALL | | | | | | |
| 0077 | 801-03290 | 2.000 | EACH | 225.00000 | 450.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0078 | 801-04308 | 7.000 | EACH | 375.00000 | 2625.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0079 | 801-06207 | 3600.000 | LFT | 0.25000 | 900.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0080 | 801-06625 | 22.000 | EACH | 115.00000 | 2530.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0081 | 801-06640 | 25.000 | EACH | 140.00000 | 3500.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0082 | 801-06645 | 12.000 | EACH | 75.00000 | 900.00 | | |
| | CONSTRUCTION SIGN, B | | | | | | |
| 0083 | 801-06775 | | LUMP | 19000.00000 | 19000.00 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0084 | 801-07118 | 132.000 | LFT | 10.50000 | 1386.00 | | |
| | BARRICADE, III-A | | | | | | |
| 0085 | 802-05701 | 73.000 | LFT | 16.00000 | 1168.00 | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | |
| 0086 | 802-05702 | 38.000 | LFT | 12.00000 | 456.00 | | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | |
| 0087 | 802-76025 | 5.000 | SFT | 26.00000 | 130.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | |
| 0088 | 802-76035 | 38.000 | SFT | 23.00000 | 874.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | |
| 0089 | 802-76045 | 20.000 | SFT | 20.00000 | 400.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | | | | | | |
| 0090 | 808-06703 | 6474.000 | LFT | 0.35000 | 2265.90 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | |
| 0091 | 808-75245 | 3916.000 | LFT | 0.35000 | 1370.60 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 291 -13

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29236-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
 COUNTIES : CLARK

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---|--------------|------------------------|--------------|------------|--------|------------|
| | | | (4) 35-1357381 | | | | |
| | | | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0092 808-75290 | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | 171.000 LFT | 5.00000 | 855.00 | | | |
| 0093 808-75297 | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 83.000 LFT | 5.00000 | 415.00 | | | |
| 0094 808-75320 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 5.000 EACH | 75.00000 | 375.00 | | | |
| 0095 808-75325 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 3.000 EACH | 100.00000 | 300.00 | | | |
| 0096 808-75996 | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 61.000 EACH | 12.00000 | 732.00 | | | |
| 0097 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 46.000 EACH | 40.00000 | 1840.00 | | | |
| 0098 808-92027 | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1648.000 LFT | 0.65000 | 1071.20 | | | |
| SECTION TOTALS | | | \$ | 1,817,323.30 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 1,817,323.30 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29257-A
 DISTRICT : 65
 CONTRACT TIME : 08/31/08 COMPLETION DATE
 URBAN

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 0500867

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 712,883.91 | 100.0000% |
| 2 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 722,547.26 | 101.3555% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 301 -2

CALL ORDER : 301
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : MARR ROAD
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

| | | (1) 35-0918397 | | (2) 35-1917625 | | () | | |
|--|--|--------------------------|-------------|-----------------------------|-------------|----------|------------|--------|
| | | RIETH RILEY CONSTRUCTION | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT REPAIR OR REHABILITATION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 6700.00000 | 6700.00 | 4800.00000 | 4800.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 9.000 MOS | 2100.00000 | 18900.00 | 2600.00000 | 23400.00 | | |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 9.000 MOS | 265.00000 | 2385.00 | 625.00000 | 5625.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 9.000 MOS | 100.00000 | 900.00 | 95.00000 | 855.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 27100.00000 | 27100.00 | 36000.00000 | 36000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 10300.00000 | 10300.00 | 7000.00000 | 7000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-51328 | LUMP | 23000.00000 | 23000.00 | 12000.00000 | 12000.00 | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , ABUTMENT | | | | | | | |
| 0013 | 203-02000 | 2085.000 m3 | 34.50000 | 71932.50 | 23.00000 | 47955.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0014 | 203-02070 | 660.000 m3 | 26.80000 | 17688.00 | 8.50000 | 5610.00 | | |
| | BORROW | | | | | | | |
| 0015 | 205-06931 | 80.000 Mg | 45.00000 | 3600.00 | 59.00000 | 4720.00 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0016 | 205-06937 | 1510.000 m | 3.45000 | 5209.50 | 3.55000 | 5360.50 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0017 | 207-08262 | 8812.000 m2 | 4.85000 | 42738.20 | 4.00000 | 35248.00 | | |
| | SUBGRADE TREATMENT, TYPE I | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 301 -3

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : MARR ROAD
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

| | | (1) 35-0918397 | | (2) 35-1917625 | | () | | |
|---------------------------|--|--------------------------|------------|-----------------------------|------------|-----------|------------|--------|
| | | RIETH RILEY CONSTRUCTION | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2329.000 Mg | 17.80000 | 41456.20 | 24.00000 | 55896.00 | | |
| 0020 | 306-08043 MILLING, TRANSITION | 131.000 m2 | 6.00000 | 786.00 | 25.00000 | 3275.00 | | |
| 0021 | 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm | 558.000 Mg | 76.50000 | 42687.00 | 82.00000 | 45756.00 | | |
| 0022 | 401-07366 QC/QA-HMA, 2, 76, INTERMEDIATE, 9.5 M | 920.000 Mg | 69.75000 | 64170.00 | 73.00000 | 67160.00 | | |
| 0023 | 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm | 1969.000 Mg | 52.60000 | 103569.40 | 63.00000 | 124047.00 | | |
| 0024 | 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm | 1447.000 Mg | 62.90000 | 91016.30 | 58.00000 | 83926.00 | | |
| 0025 | 402-07433 HMA SURFACE, TYPE B | 229.000 Mg | 68.25000 | 15629.25 | 84.00000 | 19236.00 | | |
| 0026 | 402-07441 HMA BASE, TYPE B | 685.000 Mg | 54.50000 | 37332.50 | 62.00000 | 42470.00 | | |
| 0027 | 406-05520 ASPHALT FOR TACK COAT | 8.000 Mg | 370.00000 | 2960.00 | 325.00000 | 2600.00 | | |
| 0028 | 604-06070 SIDEWALK, CONCRETE | 25.000 m2 | 58.50000 | 1462.50 | 88.00000 | 2200.00 | | |
| 0029 | 604-07899 CURB RAMP, CONCRETE, E | 8.000 m2 | 170.00000 | 1360.00 | 420.00000 | 3360.00 | | |
| 0030 | 605-97937 CURB AND GUTTER, CONCRETE, ROLL | 50.000 m | 88.00000 | 4400.00 | 115.00000 | 5750.00 | | |
| 0031 | 610-07487 HMA FOR APPROACHES, TYPE B | 73.000 Mg | 96.50000 | 7044.50 | 120.00000 | 8760.00 | | |
| 0032 | 616-02320 GEOTEXTILES | 200.000 m2 | 6.75000 | 1350.00 | 2.10000 | 420.00 | | |
| 0033 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 500.00000 | 1000.00 | 515.00000 | 1030.00 | | |
| 0034 | 621-01371 SEED MIXTURE, LEGUME, 2 | 21.000 kg | 33.12000 | 695.52 | 34.15000 | 717.15 | | |
| 0035 | 621-06545 FERTILIZER | 1.000 Mg | 661.52000 | 661.52 | 685.00000 | 685.00 | | |
| 0036 | 621-06554 SEED MIXTURE, U | 79.000 kg | 8.83000 | 697.57 | 9.05000 | 714.95 | | |
| 0037 | 621-06557 SEED MIXTURE, T | 78.000 kg | 8.83000 | 688.74 | 9.05000 | 705.90 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 301 -4

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : MARR ROAD
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-0918397 | | (2) 35-1917625 | | () | |
|---------------------------|---|--------------------------|-----------|-----------------------------|-----------|------------|--------|
| ITEM DESCRIPTION | | RIETH RILEY CONSTRUCTION | | MILESTONE CONTRACTORS, L.P. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 621-06565 | 3.000 Mg | 441.02000 | 1323.06 | 450.00000 | 1350.00 | |
| | MULCHING MATERIAL | | | | | | |
| 0039 | 715-05048 | 663.000 m | 11.48000 | 7611.24 | 11.85000 | 7856.55 | |
| | PIPE, TYPE 4, CIRCULAR, 150 mm | | | | | | |
| 0040 | 715-05053 | 33.500 m | 72.16000 | 2417.36 | 75.00000 | 2512.50 | |
| | PIPE, UNDERDRAIN OUTLET, 150 mm | | | | | | |
| 0041 | 715-05123 | 47.500 m | 135.00000 | 6412.50 | 120.00000 | 5700.00 | |
| | PIPE, TYPE 1, CIRCULAR, 600 mm | | | | | | |
| 0042 | 715-46020 | 2.000 EACH | 435.00000 | 870.00 | 650.00000 | 1300.00 | |
| | PIPE END SECTION, 600 mm | | | | | | |
| 0043 | 718-06528 | 2.000 EACH | 690.00000 | 1380.00 | 710.00000 | 1420.00 | |
| | OUTLET PROTECTOR, 1 | | | | | | |
| 0044 | 718-06529 | 4.000 EACH | 650.00000 | 2600.00 | 670.00000 | 2680.00 | |
| | OUTLET PROTECTOR, 2 | | | | | | |
| 0045 | 718-06532 | 663.000 m | 3.61000 | 2393.43 | 3.75000 | 2486.25 | |
| | VIDEO INSPECTION FOR UNDERDRAINS | | | | | | |
| 0046 | 718-52610 | 489.000 m3 | 41.75000 | 20415.75 | 43.00000 | 21027.00 | |
| | AGGREGATE FOR UNDERDRAINS | | | | | | |
| 0047 | 718-99153 | 3735.000 m2 | 1.90000 | 7096.50 | 1.95000 | 7283.25 | |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | |
| 0048 | 801-03290 | 4.000 EACH | 175.00000 | 700.00 | 180.00000 | 720.00 | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0049 | 801-04308 | 3.000 EACH | 310.00000 | 930.00 | 320.00000 | 960.00 | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0050 | 801-06625 | 7.000 EACH | 79.00000 | 553.00 | 81.50000 | 570.50 | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0051 | 801-06640 | 8.000 EACH | 107.00000 | 856.00 | 110.00000 | 880.00 | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0052 | 801-07118 | 32.500 m | 26.33000 | 855.73 | 27.15000 | 882.38 | |
| | BARRICADE, III-A | | | | | | |
| 0053 | 801-07119 | 7.500 m | 27.33000 | 204.98 | 28.15000 | 211.13 | |
| | BARRICADE, III-B | | | | | | |
| 0054 | 802-05701 | 8.500 m | 112.00000 | 952.00 | 115.00000 | 977.50 | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR | | | | | | |
| | BASE | | | | | | |
| 0055 | 802-76025 | 2.000 m2 | 315.00000 | 630.00 | 325.00000 | 650.00 | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | |
| | LEGEND, 2.03 mm THICKNESS | | | | | | |
| 0056 | 808-06703 | 1435.000 m | 1.43000 | 2052.05 | 1.50000 | 2152.50 | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 100m | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 301 -5

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29257-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : MARR ROAD
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

| | | (1) 35-0918397 | | (2) 35-1917625 | | () | | |
|---------------------------|--|--------------------------|------------|-----------------------------|------------|------------|------------|--------|
| | | RIETH RILEY CONSTRUCTION | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 | 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm | 52.000 m | 5.25000 | 273.00 | 5.40000 | 280.80 | | |
| 0058 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 1152.000 m | 1.43000 | 1647.36 | 1.50000 | 1728.00 | | |
| 0059 | 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm | 19.000 m | 5.25000 | 99.75 | 5.40000 | 102.60 | | |
| 0060 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 8.000 m | 10.43000 | 83.44 | 10.70000 | 85.60 | | |
| 0061 | 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm | 40.000 m | 2.82000 | 112.80 | 2.75000 | 110.00 | | |
| 0062 | 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm | 162.000 m | 3.48000 | 563.76 | 3.60000 | 583.20 | | |
| 0063 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 25.000 m3 | 17.00000 | 425.00 | 30.00000 | 750.00 | | |
| | SECTION TOTALS | | \$ | 712,883.91 | \$ | 722,547.26 | \$ | |
| CONTRACT TOTALS | | | \$ | 712,883.91 | \$ | 722,547.26 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : 61
 CONTRACT TIME : 08/31/08 COMPLETION DATE
 URBAN

COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0400031

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1181156 KANIZER EXCAVATING CO | \$ 741,932.60 | 100.0000% |
| 2 | 37-0797609 FEUTZ CONTRACTORS, INC. | \$ 840,357.55 | 113.2660% |
| 3 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 951,464.25 | 128.2413% |
| 4 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 1,478,097.88 | 199.2227% |

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1181156 KANIZER EXCAVATING CO | | (2) 37-0797609 FEUTZ CONTRACTORS, INC. | | (3) 35-1917625 MILESTONE CONTRACTORS, L.P. | | |
|--|--------------|---|----------|---|----------|---|----------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 PAVEMENT REPAIR OR REHAB | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 18000.00000 | 18000.00 | 15800.00000 | 15800.00 | 16700.00000 | 16700.00 | |
| 0002 105-07038 FIELD OFFICE, A | 7.000 MOS | 1300.00000 | 9100.00 | 1600.00000 | 11200.00 | 2500.00000 | 17500.00 | |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 7.000 MOS | 850.00000 | 5950.00 | 1060.00000 | 7420.00 | 800.00000 | 5600.00 | |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 7.000 MOS | 100.00000 | 700.00 | 225.00000 | 1575.00 | 82.00000 | 574.00 | |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0007 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 28000.00000 | 28000.00 | 42000.00000 | 42000.00 | 49000.00000 | 49000.00 | |
| 0011 201-52370 CLEARING RIGHT OF WAY | LUMP | 5500.00000 | 5500.00 | 8000.00000 | 8000.00 | 35000.00000 | 35000.00 | |
| 0012 202-52710 SIDEWALK, CONCRETE, REMOVE | 1790.000 SYS | 5.00000 | 8950.00 | 12.00000 | 21480.00 | 15.00000 | 26850.00 | |
| 0013 202-91385 INLET, REMOVE | 5.000 EACH | 300.00000 | 1500.00 | 550.00000 | 2750.00 | 620.00000 | 3100.00 | |
| 0014 202-96133 PIPE, REMOVE | 111.000 LFT | 20.00000 | 2220.00 | 13.00000 | 1443.00 | 38.00000 | 4218.00 | |
| 0015 203-02000 EXCAVATION, COMMON | 1243.000 CYS | 15.00000 | 18645.00 | 35.00000 | 43505.00 | 12.00000 | 14916.00 | |
| 0016 205-03371 SEDIMENT, REMOVE | 10.000 CYS | 50.00000 | 500.00 | 21.00000 | 210.00 | 48.00000 | 480.00 | |
| 0017 205-06933 TEMPORARY DITCH INLET PROTECTION | 23.000 EACH | 80.00000 | 1840.00 | 72.00000 | 1656.00 | 115.00000 | 2645.00 | |
| 0018 205-06937 TEMPORARY SILT FENCE | 1326.000 LFT | 3.00000 | 3978.00 | 1.55000 | 2055.30 | 2.00000 | 2652.00 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -3

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1181156 KANIZER EXCAVATING CO | | (2) 37-0797609 FEUTZ CONTRACTORS, INC. | | (3) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|---|----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 2064.000 | SYS | 18.00000 | 37152.00 | 15.00000 | 30960.00 | 13.00000 | 26832.00 |
| 0020 207-08268 SUBGRADE TREATMENT, TYPE IV | 916.000 | SYS | 20.00000 | 18320.00 | 24.50000 | 22442.00 | 17.00000 | 15572.00 |
| 0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 545.000 | TON | 20.00000 | 10900.00 | 34.00000 | 18530.00 | 22.50000 | 12262.50 |
| 0023 306-08033 MILLING, ASPHALT, 1 IN. | 5067.000 | SYS | 3.00000 | 15201.00 | 1.90000 | 9627.30 | 3.00000 | 15201.00 |
| 0024 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 261.000 | SYS | 3.00000 | 783.00 | 3.15000 | 822.15 | 6.00000 | 1566.00 |
| 0025 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm | 486.000 | TON | 83.00000 | 40338.00 | 88.00000 | 42768.00 | 88.50000 | 43011.00 |
| 0026 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm | 793.000 | TON | 75.00000 | 59475.00 | 80.00000 | 63440.00 | 74.50000 | 59078.50 |
| 0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm | 363.000 | TON | 70.00000 | 25410.00 | 76.00000 | 27588.00 | 72.50000 | 26317.50 |
| 0028 402-07451 HMA WEDGE AND LEVEL, TYPE B | 430.000 | TON | 71.00000 | 30530.00 | 75.00000 | 32250.00 | 71.50000 | 30745.00 |
| 0029 406-05520 ASPHALT FOR TACK COAT | 4.600 | TON | 550.00000 | 2530.00 | 555.00000 | 2553.00 | 530.00000 | 2438.00 |
| 0030 604-03654 BRICK PAVERS, RESET BRICK PAVERS, RESET | 10.000 | SYS | 60.00000 | 600.00 | 185.00000 | 1850.00 | 475.00000 | 4750.00 |
| 0031 604-06070 SIDEWALK, CONCRETE | 1790.000 | SYS | 45.00000 | 80550.00 | 35.00000 | 62650.00 | 46.00000 | 82340.00 |
| 0032 604-07897 CURB RAMP, CONCRETE, C | 66.100 | SYS | 80.00000 | 5288.00 | 195.00000 | 12889.50 | 430.00000 | 28423.00 |
| 0033 604-07901 CURB RAMP, CONCRETE, G | 58.800 | SYS | 70.00000 | 4116.00 | 210.00000 | 12348.00 | 430.00000 | 25284.00 |
| 0034 605-52807 CURB AND GUTTER, COMBINED | 3114.000 | LFT | 22.00000 | 68508.00 | 18.50000 | 57609.00 | 25.00000 | 77850.00 |
| 0035 610-07487 HMA FOR APPROACHES, TYPE B | 877.000 | TON | 87.00000 | 76299.00 | 93.00000 | 81561.00 | 89.00000 | 78053.00 |
| 0036 610-08446 PCCP FOR APPROACHES, 6 IN. | 103.000 | SYS | 50.00000 | 5150.00 | 55.00000 | 5665.00 | 48.50000 | 4995.50 |
| 0037 610-09108 PCCP FOR APPROACHES, 9 IN. | 343.000 | SYS | 70.00000 | 24010.00 | 65.00000 | 22295.00 | 57.50000 | 19722.50 |
| 0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 525.00000 | 525.00 | 580.00000 | 580.00 | 525.00000 | 525.00 |

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1181156 KANIZER EXCAVATING CO | | (2) 37-0797609 FEUTZ CONTRACTORS, INC. | | (3) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|----------|------|---|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 621-06560 MULCHED SEEDING, U | 4550.000 | SYS | 0.60000 | 2730.00 | 0.60000 | 2730.00 | 0.60000 | 2730.00 |
| 0040 621-06567 WATER | 1.500 | KGAL | 10.00000 | 15.00 | 11.00000 | 16.50 | 10.00000 | 15.00 |
| 0041 621-06574 SODDING | 453.000 | SYS | 6.70000 | 3035.10 | 7.00000 | 3171.00 | 9.00000 | 4077.00 |
| 0042 702-90915 CONCRETE, A | 6.000 | CYS | 100.00000 | 600.00 | 695.00000 | 4170.00 | 2100.00000 | 12600.00 |
| 0043 703-06028 REINFORCING BARS | 380.000 | LBS | 1.00000 | 380.00 | 1.50000 | 570.00 | 1.00000 | 380.00 |
| 0044 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 262.000 | LFT | 30.00000 | 7860.00 | 27.00000 | 7074.00 | 44.00000 | 11528.00 |
| 0045 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 675.000 | LFT | 32.00000 | 21600.00 | 35.00000 | 23625.00 | 40.00000 | 27000.00 |
| 0046 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 113.000 | LFT | 38.00000 | 4294.00 | 39.00000 | 4407.00 | 85.00000 | 9605.00 |
| 0047 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 20.000 | LFT | 60.00000 | 1200.00 | 47.00000 | 940.00 | 185.00000 | 3700.00 |
| 0048 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN. | 20.000 | LFT | 80.00000 | 1600.00 | 51.00000 | 1020.00 | 190.00000 | 3800.00 |
| 0049 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN. | 15.000 | LFT | 50.00000 | 750.00 | 115.00000 | 1725.00 | 165.00000 | 2475.00 |
| 0050 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 13.000 | TON | 200.00000 | 2600.00 | 250.00000 | 3250.00 | 230.00000 | 2990.00 |
| 0051 715-09064 VIDEO INSPECTION FOR PIPE | 1079.000 | LFT | 3.00000 | 3237.00 | 2.70000 | 2913.30 | 2.50000 | 2697.50 |
| 0052 715-46000 PIPE END SECTION, 12 IN. | 2.000 | EACH | 200.00000 | 400.00 | 650.00000 | 1300.00 | 580.00000 | 1160.00 |
| 0053 720-44000 CASTING, ADJUST TO GRADE | 1.000 | EACH | 400.00000 | 400.00 | 500.00000 | 500.00 | 450.00000 | 450.00 |
| 0054 720-45035 INLET, F7 | 1.000 | EACH | 1200.00000 | 1200.00 | 1650.00000 | 1650.00 | 2390.00000 | 2390.00 |
| 0055 720-45260 PIPE CATCH BASIN, 12 IN. | 10.000 | EACH | 750.00000 | 7500.00 | 1500.00000 | 15000.00 | 1460.00000 | 14600.00 |
| 0056 720-45410 MANHOLE, C4 | 3.000 | EACH | 1500.00000 | 4500.00 | 2100.00000 | 6300.00 | 3500.00000 | 10500.00 |
| 0057 720-96999 FIRE HYDRANT ASSEMBLY | 3.000 | EACH | 3500.00000 | 10500.00 | 5500.00000 | 16500.00 | 5890.00000 | 17670.00 |
| 0058 720-98174 INLET, B15 | 2.000 | EACH | 1400.00000 | 2800.00 | 2500.00000 | 5000.00 | 3400.00000 | 6800.00 |

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1181156 KANIZER EXCAVATING CO | | (2) 37-0797609 FEUTZ CONTRACTORS, INC. | | (3) 35-1917625 MILESTONE CONTRACTORS, L.P. | |
|--|----------|------|---|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0059 720-98555 INLET, C15 | 9.000 | EACH | 1500.00000 | 13500.00 | 2500.00000 | 22500.00 | 3200.00000 | 28800.00 |
| 0060 732-90573 WATER SERVICE LINE, 0.75 IN | 205.000 | LFT | 30.00000 | 6150.00 | 35.00000 | 7175.00 | 44.00000 | 9020.00 |
| 0061 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE | 2.000 | EACH | 400.00000 | 800.00 | 600.00000 | 1200.00 | 450.00000 | 900.00 |
| 0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 21.000 | EACH | 120.00000 | 2520.00 | 130.00000 | 2730.00 | 120.00000 | 2520.00 |
| 0063 801-06640 CONSTRUCTION SIGN, A | 27.000 | EACH | 200.00000 | 5400.00 | 165.00000 | 4455.00 | 150.00000 | 4050.00 |
| 0064 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 50.00000 | 100.00 | 55.00000 | 110.00 | 50.00000 | 100.00 |
| 0065 801-06775 MAINTAINING TRAFFIC | | LUMP | 7000.00000 | 7000.00 | 12000.00000 | 12000.00 | 8900.00000 | 8900.00 |
| 0066 801-07118 BARRICADE, III-A | 144.000 | LFT | 20.00000 | 2880.00 | 21.00000 | 3024.00 | 19.00000 | 2736.00 |
| 0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 144.000 | LFT | 10.00000 | 1440.00 | 22.00000 | 3168.00 | 10.00000 | 1440.00 |
| 0068 802-07060 SIGN, SHEET, RELOCATE | 5.000 | EACH | 50.00000 | 250.00 | 150.00000 | 750.00 | 150.00000 | 750.00 |
| 0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 66.250 | SFT | 30.00000 | 1987.50 | 22.00000 | 1457.50 | 45.00000 | 2981.25 |
| 0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 460.000 | LFT | 9.00000 | 4140.00 | 0.30000 | 138.00 | 0.25000 | 115.00 |
| 0071 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 144.000 | LFT | 3.00000 | 432.00 | 12.00000 | 1728.00 | 13.50000 | 1944.00 |
| 0072 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN | 610.000 | LFT | 1.00000 | 610.00 | 1.00000 | 610.00 | 1.00000 | 610.00 |
| 0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 2800.000 | LFT | 0.50000 | 1400.00 | 0.38000 | 1064.00 | 0.50000 | 1400.00 |
| 0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 146.000 | LFT | 4.00000 | 584.00 | 4.00000 | 584.00 | 4.00000 | 584.00 |
| 0075 211-09264 STRUCTURE BACKFILL, TYPE 1 | 331.000 | CYS | 15.00000 | 4965.00 | 25.00000 | 8275.00 | 40.00000 | 13240.00 |
| SECTION TOTALS | | | \$ | 741,932.60 | \$ | 840,357.55 | \$ | 951,464.25 |
| CONTRACT TOTALS | | | \$ | 741,932.60 | \$ | 840,357.55 | \$ | 951,464.25 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -6

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| | | (4) 35-0918397 | | () | | () | |
|---------------------------------------|--|--------------------------|--------------|-----------|------------|--------|------------|
| | | RIETH RILEY CONSTRUCTION | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| SECTION 0001 PAVEMENT REPAIR OR REHAB | | | | | | | |
| 0001 | 105-06845 | LUMP | 15500.00000 | 15500.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 7.000 MOS | 3126.12000 | 21882.84 | | | |
| | FIELD OFFICE, A | | | | | | |
| 0003 | 105-09198 | 7.000 MOS | 400.00000 | 2800.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0004 | 105-09199 | 7.000 MOS | 100.00000 | 700.00 | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | |
| 0007 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0010 | 110-01001 | LUMP | 191595.91000 | 191595.91 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0011 | 201-52370 | LUMP | 40491.65000 | 40491.65 | | | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0012 | 202-52710 | 1790.000 SYS | 15.44000 | 27637.60 | | | |
| | SIDEWALK, CONCRETE, REMOVE | | | | | | |
| 0013 | 202-91385 | 5.000 EACH | 874.89000 | 4374.45 | | | |
| | INLET, REMOVE | | | | | | |
| 0014 | 202-96133 | 111.000 LFT | 40.42000 | 4486.62 | | | |
| | PIPE, REMOVE | | | | | | |
| 0015 | 203-02000 | 1243.000 CYS | 96.21000 | 119589.03 | | | |
| | EXCAVATION, COMMON | | | | | | |
| 0016 | 205-03371 | 10.000 CYS | 222.83000 | 2228.30 | | | |
| | SEDIMENT, REMOVE | | | | | | |
| 0017 | 205-06933 | 23.000 EACH | 65.00000 | 1495.00 | | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0018 | 205-06937 | 1326.000 LFT | 2.84000 | 3765.84 | | | |
| | TEMPORARY SILT FENCE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 321 -7

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| ===== | | | | | | | |
|------------------------------|---|----------|------|------------|-----------|------------|--------|
| (4) 35-0918397 () () | | | | | | | |
| RIETH RILEY CONSTRUCTION | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0019 | 207-08267 | 2064.000 | SYS | 25.75000 | 53148.00 | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | |
| 0020 | 207-08268 | 916.000 | SYS | 31.18000 | 28560.88 | | |
| | SUBGRADE TREATMENT, TYPE IV | | | | | | |
| 0022 | 301-07448 | 545.000 | TON | 39.75000 | 21663.75 | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | |
| 0023 | 306-08033 | 5067.000 | SYS | 2.87000 | 14542.29 | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | |
| 0024 | 306-08034 | 261.000 | SYS | 4.95000 | 1291.95 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | |
| 0025 | 401-07333 | 486.000 | TON | 81.33000 | 39526.38 | | |
| | QC/QA-HMA, 2, 76, SURFACE, 9.5 mm | | | | | | |
| 0026 | 401-07402 | 793.000 | TON | 75.01000 | 59482.93 | | |
| | QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm | | | | | | |
| 0027 | 401-07407 | 363.000 | TON | 83.71000 | 30386.73 | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | | | | | | |
| 0028 | 402-07451 | 430.000 | TON | 78.25000 | 33647.50 | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | |
| 0029 | 406-05520 | 4.600 | TON | 384.71000 | 1769.67 | | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0030 | 604-03654 | 10.000 | SYS | 874.00000 | 8740.00 | | |
| | BRICK PAVERS, RESET BRICK PAVERS, RESET | | | | | | |
| 0031 | 604-06070 | 1790.000 | SYS | 81.05000 | 145079.50 | | |
| | SIDEWALK, CONCRETE | | | | | | |
| 0032 | 604-07897 | 66.100 | SYS | 262.07000 | 17322.83 | | |
| | CURB RAMP, CONCRETE, C | | | | | | |
| 0033 | 604-07901 | 58.800 | SYS | 247.18000 | 14534.18 | | |
| | CURB RAMP, CONCRETE, G | | | | | | |
| 0034 | 605-52807 | 3114.000 | LFT | 35.51000 | 110578.14 | | |
| | CURB AND GUTTER, COMBINED | | | | | | |
| 0035 | 610-07487 | 877.000 | TON | 94.99000 | 83306.23 | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | |
| 0036 | 610-08446 | 103.000 | SYS | 87.87000 | 9050.61 | | |
| | PCCP FOR APPROACHES, 6 IN. | | | | | | |
| 0037 | 610-09108 | 343.000 | SYS | 61.64000 | 21142.52 | | |
| | PCCP FOR APPROACHES, 9 IN. | | | | | | |
| 0038 | 621-01004 | 1.000 | EACH | 1050.00000 | 1050.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 321 -8

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| ===== | | | | | | | |
|--|----------|------------|------------|------------|--------|------------|--------|
| (4) 35-0918397 () () | | | | | | | |
| RIETH RILEY CONSTRUCTION | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0039 621-06560 | 4550.000 | SYS | 0.56000 | 2548.00 | | | |
| MULCHED SEEDING, U | | | | | | | |
| 0040 621-06567 | 1.500 | KGAL | 10.00000 | 15.00 | | | |
| WATER | | | | | | | |
| 0041 621-06574 | 453.000 | SYS | 11.70000 | 5300.10 | | | |
| SODDING | | | | | | | |
| 0042 702-90915 | 6.000 | CYS | 4201.09000 | 25206.54 | | | |
| CONCRETE, A | | | | | | | |
| 0043 703-06028 | 380.000 | LBS | 4.00000 | 1520.00 | | | |
| REINFORCING BARS | | | | | | | |
| 0044 715-05048 | 262.000 | LFT | 32.78000 | 8588.36 | | | |
| PIPE, TYPE 4, CIRCULAR, 6 IN. | | | | | | | |
| 0045 715-05149 | 675.000 | LFT | 49.70000 | 33547.50 | | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | | |
| 0046 715-05151 | 113.000 | LFT | 86.02000 | 9720.26 | | | |
| PIPE, TYPE 2, CIRCULAR, 15 IN. | | | | | | | |
| 0047 715-05152 | 20.000 | LFT | 212.98000 | 4259.60 | | | |
| PIPE, TYPE 2, CIRCULAR, 18 IN. | | | | | | | |
| 0048 715-05153 | 20.000 | LFT | 219.46000 | 4389.20 | | | |
| PIPE, TYPE 2, CIRCULAR, 21 IN. | | | | | | | |
| 0049 715-05428 | 15.000 | LFT | 442.87000 | 6643.05 | | | |
| PIPE, SLOTTED VANE DRAIN, 12 IN. | | | | | | | |
| 0050 715-08305 | 13.000 | TON | 344.03000 | 4472.39 | | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | | | | | | | |
| 0051 715-09064 | 1079.000 | LFT | 2.50000 | 2697.50 | | | |
| VIDEO INSPECTION FOR PIPE | | | | | | | |
| 0052 715-46000 | 2.000 | EACH | 1314.09000 | 2628.18 | | | |
| PIPE END SECTION, 12 IN. | | | | | | | |
| 0053 720-44000 | 1.000 | EACH | 1218.29000 | 1218.29 | | | |
| CASTING, ADJUST TO GRADE | | | | | | | |
| 0054 720-45035 | 1.000 | EACH | 3690.37000 | 3690.37 | | | |
| INLET, F7 | | | | | | | |
| 0055 720-45260 | 10.000 | EACH | 2936.29000 | 29362.90 | | | |
| PIPE CATCH BASIN, 12 IN. | | | | | | | |
| 0056 720-45410 | 3.000 | EACH | 4388.09000 | 13164.27 | | | |
| MANHOLE, C4 | | | | | | | |
| 0057 720-96999 | 3.000 | EACH | 9078.33000 | 27234.99 | | | |
| FIRE HYDRANT ASSEMBLY | | | | | | | |
| 0058 720-98174 | 2.000 | EACH | 5289.69000 | 10579.38 | | | |
| INLET, B15 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 321 -9

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29652-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PERRY STREET
 COUNTIES : FOUNTAIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | | AMOUNT | | UNIT PRICE | | AMOUNT | |
|--|--|----------|------|-------------|--------------|--------|------|------------|--|--------|--|
| ===== (4) 35-0918397 RIETH RILEY CONSTRUCTION ===== | | | | | | | | | | | |
| 0059 | 720-98555 | 9.000 | EACH | 5430.55000 | 48874.95 | | | | | | |
| | INLET, C15 | | | | | | | | | | |
| 0060 | 732-90573 | 205.000 | LFT | 119.36000 | 24468.80 | | | | | | |
| | WATER SERVICE LINE, 0.75 IN | | | | | | | | | | |
| 0061 | 732-97009 | 2.000 | EACH | 1844.04000 | 3688.08 | | | | | | |
| | FIRE HYDRANT ASSEMBLY, REMOVE | | | | | | | | | | |
| 0062 | 801-06625 | 21.000 | EACH | 120.00000 | 2520.00 | | | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | | | | | |
| 0063 | 801-06640 | 27.000 | EACH | 150.00000 | 4050.00 | | | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | | | | |
| 0064 | 801-06645 | 2.000 | EACH | 50.00000 | 100.00 | | | | | | |
| | CONSTRUCTION SIGN, B | | | | | | | | | | |
| 0065 | 801-06775 | | LUMP | 13951.66000 | 13951.66 | | | | | | |
| | MAINTAINING TRAFFIC | | | | | | | | | | |
| 0066 | 801-07118 | 144.000 | LFT | 19.00000 | 2736.00 | | | | | | |
| | BARRICADE, III-A | | | | | | | | | | |
| 0067 | 802-05701 | 144.000 | LFT | 18.00000 | 2592.00 | | | | | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | | | | |
| 0068 | 802-07060 | 5.000 | EACH | 155.00000 | 775.00 | | | | | | |
| | SIGN, SHEET, RELOCATE | | | | | | | | | | |
| 0069 | 802-76025 | 66.250 | SFT | 23.00000 | 1523.75 | | | | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | | | | |
| 0070 | 805-78470 | 460.000 | LFT | 2.00000 | 920.00 | | | | | | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | | | | |
| 0071 | 805-78795 | 144.000 | LFT | 25.00000 | 3600.00 | | | | | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | | | | |
| 0072 | 808-75043 | 610.000 | LFT | 0.94000 | 573.40 | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN | | | | | | | | | | |
| 0073 | 808-75245 | 2800.000 | LFT | 0.35000 | 980.00 | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | | | | |
| 0074 | 808-75297 | 146.000 | LFT | 3.70000 | 540.20 | | | | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | | | | |
| 0075 | 211-09264 | 331.000 | CYS | 114.93000 | 38041.83 | | | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | | | | |
| | SECTION TOTALS | | | \$ | 1,478,097.88 | \$ | | \$ | | | |
| ----- | | | | | | | | | | | |
| | CONTRACT TOTALS | | | \$ | 1,478,097.88 | \$ | 0.00 | \$ | | | |
| ===== | | | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -1

VENDOR RANKING

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : 63
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710291

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1139301 E & B PAVING INC | \$ 1,005,614.43 | 100.0000% |
| 2 | 35-1151771 CALUMET CIVIL CONTRACTORS, INC. | \$ 1,077,700.00 | 107.1683% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 1,116,206.00 | 110.9974% |
| 4 | 35-1065659 BROOKS CONSTRUCTION COMPANY INC | \$ 1,219,992.02 | 121.3181% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -2

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1139301 E & B PAVING INC | | (2) 35-1151771 CALUMET CIVIL CONTRACTORS, I | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|-------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 AUXILIARY LANES | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 9100.00000 | 9100.00 | 9600.00000 | 9600.00 | 10000.00000 | 10000.00 |
| 0002 105-07039 FIELD OFFICE, B | 8.000 MOS | 1875.00000 | 15000.00 | 2000.00000 | 16000.00 | 2300.00000 | 18400.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 150.00000 | 450.00 | 150.00000 | 450.00 | 100.00000 | 300.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 24.000 MOS | 60.00000 | 1440.00 | 100.00000 | 2400.00 | 100.00000 | 2400.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 16.000 MOS | 286.65000 | 4586.40 | 350.00000 | 5600.00 | 250.00000 | 4000.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 8.000 MOS | 93.75000 | 750.00 | 75.00000 | 600.00 | 100.00000 | 800.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 41100.00000 | 41100.00 | 55000.00000 | 55000.00 | 53018.75000 | 53018.75 |
| 0014 201-52370 CLEARING RIGHT OF WAY | LUMP | 9200.00000 | 9200.00 | 19964.16000 | 19964.16 | 6314.90000 | 6314.90 |
| 0015 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y | 500.000 CYS | 8.00000 | 4000.00 | 8.00000 | 4000.00 | 8.00000 | 4000.00 |
| 0016 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y | 500.000 CYS | 17.00000 | 8500.00 | 17.00000 | 8500.00 | 17.00000 | 8500.00 |
| 0017 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y | 500.000 CYS | 42.00000 | 21000.00 | 42.00000 | 21000.00 | 42.00000 | 21000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -3

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1151771 | | (3) 35-0918397 | | |
|---------------------------|--|------------------|------------|------------------------------|------------|--------------------------|------------|-----------|
| | | E & B PAVING INC | | CALUMET CIVIL CONTRACTORS, I | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-08429 | 1000.000 GAL | 0.30000 | 300.00 | 0.30000 | 300.00 | 0.30000 | 300.00 |
| | REGULATED MATERIALS, DISPOSE, B | | | | | | | |
| 0019 | 202-08430 | 1000.000 GAL | 0.95000 | 950.00 | 0.95000 | 950.00 | 0.95000 | 950.00 |
| | REGULATED MATERIALS, REMOVE, B | | | | | | | |
| 0020 | 202-08431 | 1000.000 GAL | 0.85000 | 850.00 | 0.85000 | 850.00 | 0.85000 | 850.00 |
| | REGULATED MATERIALS, TRANSPORT, B | | | | | | | |
| 0021 | 202-09106 | 6.000 EACH | 350.00000 | 2100.00 | 350.00000 | 2100.00 | 350.00000 | 2100.00 |
| | TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN | | | | | | | |
| 0022 | 202-92222 | 6.000 EACH | 275.00000 | 1650.00 | 275.00000 | 1650.00 | 275.00000 | 1650.00 |
| | TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN | | | | | | | |
| 0023 | 203-02000 | 5961.000 CYS | 11.05890 | 65922.10 | 16.00000 | 95376.00 | 22.50000 | 134122.50 |
| | EXCAVATION, COMMON | | | | | | | |
| 0024 | 205-06932 | 224.000 LFT | 10.88000 | 2437.12 | 10.88000 | 2437.12 | 11.00000 | 2464.00 |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0025 | 205-06933 | 2.000 EACH | 80.00000 | 160.00 | 80.00000 | 160.00 | 80.00000 | 160.00 |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0026 | 205-06937 | 400.000 LFT | 1.90000 | 760.00 | 1.90000 | 760.00 | 1.90000 | 760.00 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0027 | 207-08263 | 13904.000 SYS | 4.50000 | 62568.00 | 4.12000 | 57284.48 | 5.00000 | 69520.00 |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0028 | 207-08267 | 445.000 SYS | 12.25000 | 5451.25 | 10.00000 | 4450.00 | 11.25000 | 5006.25 |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0029 | 211-09264 | 8.600 CYS | 68.25000 | 586.95 | 40.00000 | 344.00 | 22.50000 | 193.50 |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0030 | 303-01180 | 3672.000 TON | 16.29000 | 59816.88 | 19.00000 | 69768.00 | 16.00000 | 58752.00 |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0031 | 306-08033 | 5953.000 SYS | 0.95000 | 5655.35 | 1.41000 | 8393.73 | 1.75000 | 10417.75 |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0032 | 306-08034 | 750.000 SYS | 0.95000 | 712.50 | 1.58000 | 1185.00 | 1.49000 | 1117.50 |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0033 | 306-08043 | 267.000 SYS | 0.95000 | 253.65 | 1.58000 | 421.86 | 0.10000 | 26.70 |
| | MILLING, TRANSITION | | | | | | | |
| 0034 | 401-06264 | LUMP | 1365.00000 | 1365.00 | 1365.00000 | 1365.00 | 2000.00000 | 2000.00 |
| | PROFLOGRAPH, HMA | | | | | | | |
| 0035 | 401-07328 | 1406.000 TON | 75.25000 | 105801.50 | 75.25000 | 105801.50 | 72.50000 | 101935.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0036 | 401-07398 | 1953.000 TON | 52.50000 | 102532.50 | 52.50000 | 102532.50 | 53.00000 | 103509.00 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -4

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1151771 | | (3) 35-0918397 | | |
|---------------------------|--|------------------|------------|------------------------------|------------|--------------------------|------------|-----------|
| | | E & B PAVING INC | | CALUMET CIVIL CONTRACTORS, I | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 3703.000 TON | 51.50000 | 190704.50 | 51.50000 | 190704.50 | 50.00000 | 185150.00 |
| 0038 | 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm | 966.000 TON | 52.45000 | 50666.70 | 52.45000 | 50666.70 | 52.00000 | 50232.00 |
| 0039 | 406-05520 ASPHALT FOR TACK COAT | 8.500 TON | 350.00000 | 2975.00 | 350.00000 | 2975.00 | 200.00000 | 1700.00 |
| 0040 | 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 3687.000 LFT | 1.55000 | 5714.85 | 1.41000 | 5198.67 | 1.60000 | 5899.20 |
| 0041 | 610-07487 HMA FOR APPROACHES, TYPE B | 434.000 TON | 79.50000 | 34503.00 | 79.50000 | 34503.00 | 90.00000 | 39060.00 |
| 0042 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 3.000 EACH | 165.00000 | 495.00 | 169.00000 | 507.00 | 200.00000 | 600.00 |
| 0043 | 615-06490 RIGHT OF WAY MARKER | 18.000 EACH | 145.00000 | 2610.00 | 132.00000 | 2376.00 | 116.00000 | 2088.00 |
| 0044 | 615-06505 MONUMENT, B | 13.000 EACH | 525.00000 | 6825.00 | 454.00000 | 5902.00 | 565.00000 | 7345.00 |
| 0045 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 350.00000 | 350.00 | 350.00000 | 350.00 | 350.00000 | 350.00 |
| 0046 | 621-06545 FERTILIZER | 0.900 TON | 750.00000 | 675.00 | 750.00000 | 675.00 | 750.00000 | 675.00 |
| 0047 | 621-06553 SEED MIXTURE, R | 371.000 LBS | 3.88000 | 1439.48 | 3.88000 | 1439.48 | 3.88000 | 1439.48 |
| 0048 | 621-06565 MULCHING MATERIAL | 4.400 TON | 565.00000 | 2486.00 | 565.00000 | 2486.00 | 565.00000 | 2486.00 |
| 0049 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 130.000 LFT | 31.00000 | 4030.00 | 42.00000 | 5460.00 | 31.00000 | 4030.00 |
| 0050 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 41.000 LFT | 32.83000 | 1346.03 | 65.00000 | 2665.00 | 62.00000 | 2542.00 |
| 0051 | 715-46000 PIPE END SECTION, 12 IN. | 3.000 EACH | 386.33000 | 1158.99 | 525.00000 | 1575.00 | 285.00000 | 855.00 |
| 0052 | 715-46005 PIPE END SECTION, 15 IN. | 2.000 EACH | 416.99000 | 833.98 | 525.00000 | 1050.00 | 362.00000 | 724.00 |
| 0053 | 720-45030 INLET, E7 | 2.000 EACH | 1017.47000 | 2034.94 | 1600.00000 | 3200.00 | 1850.00000 | 3700.00 |
| 0054 | 720-45270 PIPE CATCH BASIN, 18 IN. | 1.000 EACH | 925.47000 | 925.47 | 2400.00000 | 2400.00 | 1800.00000 | 1800.00 |
| 0055 | 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 210.00000 | 420.00 | 195.00000 | 390.00 | 225.00000 | 450.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -5

TABULATION OF BIDS

ROUTE : 28
COUNTIES : TIPTON

CALL ORDER : 335
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1139301 | | (2) 35-1151771 | | (3) 35-0918397 | |
|--|---------------|------------------|------------|------------------------------|------------|--------------------------|----------|
| ITEM DESCRIPTION | | E & B PAVING INC | | CALUMET CIVIL CONTRACTORS, I | | RIETH RILEY CONSTRUCTION | |
| QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0056 801-04308 | 3.000 EACH | 395.00000 | 1185.00 | 395.00000 | 1185.00 | 295.00000 | 885.00 |
| ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |
| 0057 801-06203 | 22749.000 LFT | 0.18000 | 4094.82 | 0.12000 | 2729.88 | 0.20000 | 4549.80 |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0058 801-06216 | 68.000 LFT | 4.00000 | 272.00 | 2.50000 | 170.00 | 6.00000 | 408.00 |
| TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | | | | | | | |
| 0059 801-06640 | 10.000 EACH | 175.00000 | 1750.00 | 175.00000 | 1750.00 | 200.00000 | 2000.00 |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0060 801-06645 | 2.000 EACH | 40.00000 | 80.00 | 65.00000 | 130.00 | 20.00000 | 40.00 |
| CONSTRUCTION SIGN, B | | | | | | | |
| 0061 801-06775 | LUMP | 7000.00000 | 7000.00 | 12000.00000 | 12000.00 | 18500.00000 | 18500.00 |
| MAINTAINING TRAFFIC | | | | | | | |
| 0062 801-07119 | 178.000 LFT | 15.00000 | 2670.00 | 10.95000 | 1949.10 | 12.50000 | 2225.00 |
| BARRICADE, III-B | | | | | | | |
| 0063 802-05701 | 146.000 LFT | 15.00000 | 2190.00 | 15.00000 | 2190.00 | 15.00000 | 2190.00 |
| SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0064 802-05702 | 24.000 LFT | 12.70000 | 304.80 | 13.00000 | 312.00 | 13.00000 | 312.00 |
| SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | | |
| 0065 802-76025 | 130.000 SFT | 17.80000 | 2314.00 | 18.00000 | 2340.00 | 18.00000 | 2340.00 |
| SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0066 802-76035 | 11.500 SFT | 18.80000 | 216.20 | 22.00000 | 253.00 | 22.00000 | 253.00 |
| SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0067 805-01842 | 8.000 EACH | 1000.00000 | 8000.00 | 975.00000 | 7800.00 | 975.00000 | 7800.00 |
| HANDHOLE, SIGNAL | | | | | | | |
| 0068 805-02328 | 2600.000 LFT | 0.17000 | 442.00 | 0.65000 | 1690.00 | 0.65000 | 1690.00 |
| SIGNAL CABLE, 1C 14GA. | | | | | | | |
| 0069 805-06592 | 1202.000 LFT | 13.90000 | 16707.80 | 13.00000 | 15626.00 | 13.00000 | 15626.00 |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0070 805-78100 | 1.000 EACH | 9000.00000 | 9000.00 | 9000.00000 | 9000.00 | 9000.00000 | 9000.00 |
| CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | | | | | | | |
| 0071 805-78205 | 7.000 EACH | 610.00000 | 4270.00 | 700.00000 | 4900.00 | 700.00000 | 4900.00 |
| TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -6

TABULATION OF BIDS

ROUTE : 28
COUNTIES : TIPTON

CALL ORDER : 335
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1151771 | | (3) 35-0918397 | | |
|---------------------------|---|------------------|------------|------------------------------|------------|--------------------------|------------|----------|
| | | E & B PAVING INC | | CALUMET CIVIL CONTRACTORS, I | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0072 | 805-78230 | 1.000 EACH | 960.00000 | 960.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED | | | | | | | |
| | AMBER, GREEN, AMBER ARROW, GREEN ARROW | | | | | | | |
| 0073 | 805-78415 | 4.000 EACH | 1280.00000 | 5120.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| | SPAN, CATENARY, AND TETHER | | | | | | | |
| 0074 | 805-78420 | 4.000 EACH | 251.00000 | 1004.00 | 250.00000 | 1000.00 | 250.00000 | 1000.00 |
| | DISCONNECT HANGER | | | | | | | |
| 0075 | 805-78445 | 1.000 EACH | 610.00000 | 610.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| | SIGNAL SERVICE | | | | | | | |
| 0076 | 805-78467 | 32.000 LFT | 2.51000 | 80.32 | 2.50000 | 80.00 | 2.50000 | 80.00 |
| | SIGNAL CABLE, 3C 8GA. | | | | | | | |
| 0077 | 805-78485 | 222.000 LFT | 2.68000 | 594.96 | 1.60000 | 355.20 | 1.60000 | 355.20 |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0078 | 805-78490 | 611.000 LFT | 2.91000 | 1778.01 | 1.85000 | 1130.35 | 1.85000 | 1130.35 |
| | SIGNAL CABLE, 7C 14GA. | | | | | | | |
| 0079 | 805-78510 | 2337.000 LFT | 1.22000 | 2851.14 | 0.80000 | 1869.60 | 0.80000 | 1869.60 |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0080 | 805-78520 | LUMP | 103.00000 | 103.00 | 50.00000 | 50.00 | 50.00000 | 50.00 |
| | MISCELLANEOUS EQUIPMENT FOR TRAFFIC | | | | | | | |
| | SIGNALS | | | | | | | |
| 0081 | 805-78785 | 8.000 EACH | 860.00000 | 6880.00 | 900.00000 | 7200.00 | 900.00000 | 7200.00 |
| | SIGNAL DETECTOR HOUSING | | | | | | | |
| 0082 | 805-78790 | 1.000 EACH | 246.00000 | 246.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE | | | | | | | |
| 0083 | 805-78795 | 650.000 LFT | 11.00000 | 7150.00 | 8.50000 | 5525.00 | 8.50000 | 5525.00 |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0084 | 805-78925 | 1.000 EACH | 1410.00000 | 1410.00 | 1300.00000 | 1300.00 | 1300.00000 | 1300.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | | | | | | | |
| 0085 | 805-81032 | 4.000 EACH | 3300.00000 | 13200.00 | 4000.00000 | 16000.00 | 4000.00000 | 16000.00 |
| | SIGNAL STRAIN POLE, STEEL, 30 FT. | | | | | | | |
| 0086 | 805-96014 | 5630.000 LFT | 2.63000 | 14806.90 | 2.05000 | 11541.50 | 2.05000 | 11541.50 |
| | SAW CUT, FULL DEPTH | | | | | | | |
| 0087 | 808-06703 | 7983.000 LFT | 0.26000 | 2075.58 | 0.35000 | 2794.05 | 0.38000 | 3033.54 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0088 | 808-75245 | 3356.000 LFT | 0.26000 | 872.56 | 0.35000 | 1174.60 | 0.38000 | 1275.28 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0089 | 808-75290 | 341.000 LFT | 2.00000 | 682.00 | 3.62000 | 1234.42 | 3.00000 | 1023.00 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -7

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1151771 | | (3) 35-0918397 | | |
|---------------------------|---|------------------|------------|------------------------------|------------|--------------------------|------------|--------------|
| | | E & B PAVING INC | | CALUMET CIVIL CONTRACTORS, I | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0090 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 160.000 LFT | 4.00000 | 640.00 | 3.62000 | 579.20 | 5.00000 | 800.00 |
| 0091 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 11.000 EACH | 65.00000 | 715.00 | 65.00000 | 715.00 | 60.00000 | 660.00 |
| 0092 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 9.000 EACH | 85.00000 | 765.00 | 95.00000 | 855.00 | 75.00000 | 675.00 |
| 0093 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 91.000 EACH | 28.00000 | 2548.00 | 31.40000 | 2857.40 | 45.00000 | 4095.00 |
| 0094 | 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 2074.000 LFT | 1.00000 | 2074.00 | 1.20000 | 2488.80 | 0.70000 | 1451.80 |
| 0095 | 202-02240 PAVEMENT REMOVAL | 920.000 SYS | 18.00000 | 16560.00 | 18.00000 | 16560.00 | 22.77000 | 20948.40 |
| 0096 | 402-07433 HMA SURFACE, TYPE B | 51.000 TON | 87.40000 | 4457.40 | 87.40000 | 4457.40 | 90.00000 | 4590.00 |
| 0097 | 402-07438 HMA INTERMEDIATE, TYPE B | 168.000 TON | 69.85000 | 11734.80 | 69.85000 | 11734.80 | 88.00000 | 14784.00 |
| SECTION TOTALS | | | \$ | 1,005,614.43 | \$ | 1,077,700.00 | \$ | 1,116,206.00 |
| CONTRACT TOTALS | | | \$ | 1,005,614.43 | \$ | 1,077,700.00 | \$ | 1,116,206.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -8

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| ===== | | | | | | | |
|------------------------------|--|--------------|-------------|----------|------------|--------|--------|
| (4) 35-1065659 () () | | | | | | | |
| BROOKS CONSTRUCTION COMPANY | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| SECTION 0001 AUXILIARY LANES | | | | | | | |
| 0001 | 105-06845 | LUMP | 8700.00000 | 8700.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07039 | 8.000 MOS | 1742.89000 | 13943.12 | | | |
| | FIELD OFFICE, B | | | | | | |
| 0003 | 105-08520 | 3.000 EACH | 88.69000 | 266.07 | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | |
| 0004 | 105-08521 | 24.000 MOS | 39.92000 | 958.08 | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | |
| 0006 | 105-09198 | 16.000 MOS | 392.30000 | 6276.80 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0007 | 105-09199 | 8.000 MOS | 45.47000 | 363.76 | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | |
| 0010 | 109-08440 | 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 | 110-01001 | LUMP | 60500.00000 | 60500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0014 | 201-52370 | LUMP | 14900.00000 | 14900.00 | | | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0015 | 202-07553 | 500.000 CYS | 8.00000 | 4000.00 | | | |
| | REGULATED MATERIALS, REMOVE, TYPE Y | | | | | | |
| 0016 | 202-07554 | 500.000 CYS | 17.00000 | 8500.00 | | | |
| | REGULATED MATERIALS, TRANSPORT, TYPE Y | | | | | | |
| 0017 | 202-07555 | 500.000 CYS | 42.00000 | 21000.00 | | | |
| | REGULATED MATERIALS, DISPOSE, TYPE Y | | | | | | |
| 0018 | 202-08429 | 1000.000 GAL | 0.30000 | 300.00 | | | |
| | REGULATED MATERIALS, DISPOSE, B | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -9

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|---------------|------------|-----------------------------|------------|--------|------------|--------|
| | | | | (4) 35-1065659 | () | () | | |
| | | | | BROOKS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0019 | 202-08430 | 1000.000 GAL | 0.95000 | 950.00 | | | | |
| | REGULATED MATERIALS, REMOVE, B | | | | | | | |
| 0020 | 202-08431 | 1000.000 GAL | 0.85000 | 850.00 | | | | |
| | REGULATED MATERIALS, TRANSPORT, B | | | | | | | |
| 0021 | 202-09106 | 6.000 EACH | 350.00000 | 2100.00 | | | | |
| | TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN | | | | | | | |
| 0022 | 202-92222 | 6.000 EACH | 275.00000 | 1650.00 | | | | |
| | TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN | | | | | | | |
| 0023 | 203-02000 | 5961.000 CYS | 30.09000 | 179366.49 | | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0024 | 205-06932 | 224.000 LFT | 10.88000 | 2437.12 | | | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0025 | 205-06933 | 2.000 EACH | 80.00000 | 160.00 | | | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0026 | 205-06937 | 400.000 LFT | 1.90000 | 760.00 | | | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0027 | 207-08263 | 13904.000 SYS | 4.40000 | 61177.60 | | | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0028 | 207-08267 | 445.000 SYS | 23.05000 | 10257.25 | | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0029 | 211-09264 | 8.600 CYS | 21.02000 | 180.77 | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0030 | 303-01180 | 3672.000 TON | 18.49000 | 67895.28 | | | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0031 | 306-08033 | 5953.000 SYS | 2.07000 | 12322.71 | | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0032 | 306-08034 | 750.000 SYS | 2.14000 | 1605.00 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0033 | 306-08043 | 267.000 SYS | 2.68000 | 715.56 | | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0034 | 401-06264 | LUMP | 1000.00000 | 1000.00 | | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0035 | 401-07328 | 1406.000 TON | 72.19000 | 101499.14 | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0036 | 401-07398 | 1953.000 TON | 56.38000 | 110110.14 | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0037 | 401-07408 | 3703.000 TON | 54.40000 | 201443.20 | | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -10

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|--------------|------------|-----------------------------|------------|--------|------------|--------|
| | | | | (4) 35-1065659 | () | () | | |
| | | | | BROOKS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0038 | 401-07424 | 966.000 TON | 56.22000 | 54308.52 | | | | |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | | | | | | | |
| 0039 | 406-05520 | 8.500 TON | 507.36000 | 4312.56 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0040 | 606-07484 | 3687.000 LFT | 1.24000 | 4571.88 | | | | |
| | MILLED HMA SHOULDER CORRUGATIONS | | | | | | | |
| 0041 | 610-07487 | 434.000 TON | 100.86000 | 43773.24 | | | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | |
| 0042 | 611-06497 | 3.000 EACH | 169.00000 | 507.00 | | | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0043 | 615-06490 | 18.000 EACH | 132.00000 | 2376.00 | | | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0044 | 615-06505 | 13.000 EACH | 454.00000 | 5902.00 | | | | |
| | MONUMENT, B | | | | | | | |
| 0045 | 621-01004 | 1.000 EACH | 350.00000 | 350.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0046 | 621-06545 | 0.900 TON | 750.00000 | 675.00 | | | | |
| | FERTILIZER | | | | | | | |
| 0047 | 621-06553 | 371.000 LBS | 3.88000 | 1439.48 | | | | |
| | SEED MIXTURE, R | | | | | | | |
| 0048 | 621-06565 | 4.400 TON | 565.00000 | 2486.00 | | | | |
| | MULCHING MATERIAL | | | | | | | |
| 0049 | 715-05149 | 130.000 LFT | 39.69000 | 5159.70 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | | |
| 0050 | 715-05169 | 41.000 LFT | 35.35000 | 1449.35 | | | | |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | | | | | | | |
| 0051 | 715-46000 | 3.000 EACH | 366.16000 | 1098.48 | | | | |
| | PIPE END SECTION, 12 IN. | | | | | | | |
| 0052 | 715-46005 | 2.000 EACH | 400.17000 | 800.34 | | | | |
| | PIPE END SECTION, 15 IN. | | | | | | | |
| 0053 | 720-45030 | 2.000 EACH | 1480.53000 | 2961.06 | | | | |
| | INLET, E7 | | | | | | | |
| 0054 | 720-45270 | 1.000 EACH | 1331.91000 | 1331.91 | | | | |
| | PIPE CATCH BASIN, 18 IN. | | | | | | | |
| 0055 | 801-03290 | 2.000 EACH | 195.00000 | 390.00 | | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0056 | 801-04308 | 3.000 EACH | 395.00000 | 1185.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 335 -11

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|-----------|------|-----------------------------|----------|------------|--------|
| | | | | (4) 35-1065659 | () | () | |
| | | | | BROOKS CONSTRUCTION COMPANY | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0057 801-06203 | TEMPORARY PAVEMENT MARKING, 4 IN. | 22749.000 | LFT | 0.12000 | 2729.88 | | |
| 0058 801-06216 | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | 68.000 | LFT | 2.50000 | 170.00 | | |
| 0059 801-06640 | CONSTRUCTION SIGN, A | 10.000 | EACH | 175.00000 | 1750.00 | | |
| 0060 801-06645 | CONSTRUCTION SIGN, B | 2.000 | EACH | 65.00000 | 130.00 | | |
| 0061 801-06775 | MAINTAINING TRAFFIC | | LUMP | 47718.16000 | 47718.16 | | |
| 0062 801-07119 | BARRICADE, III-B | 178.000 | LFT | 10.95000 | 1949.10 | | |
| 0063 802-05701 | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 146.000 | LFT | 15.00000 | 2190.00 | | |
| 0064 802-05702 | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 24.000 | LFT | 13.00000 | 312.00 | | |
| 0065 802-76025 | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 130.000 | SFT | 18.00000 | 2340.00 | | |
| 0066 802-76035 | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 11.500 | SFT | 22.00000 | 253.00 | | |
| 0067 805-01842 | HANDHOLE, SIGNAL | 8.000 | EACH | 975.00000 | 7800.00 | | |
| 0068 805-02328 | SIGNAL CABLE, 1C 14GA. | 2600.000 | LFT | 0.65000 | 1690.00 | | |
| 0069 805-06592 | CONDUIT, STEEL, GALVANIZED, 2 IN. | 1202.000 | LFT | 13.00000 | 15626.00 | | |
| 0070 805-78100 | CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | 1.000 | EACH | 9000.00000 | 9000.00 | | |
| 0071 805-78205 | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 7.000 | EACH | 700.00000 | 4900.00 | | |
| 0072 805-78230 | TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 1.000 | EACH | 1000.00000 | 1000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -12

TABULATION OF BIDS

ROUTE : 28
COUNTIES : TIPTON

CALL ORDER : 335
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| ===== | | | | | | | |
|------------------------------|--|----------|------|------------|----------|------------|--------|
| (4) 35-1065659 () () | | | | | | | |
| BROOKS CONSTRUCTION COMPANY | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0073 | 805-78415 | 4.000 | EACH | 1600.00000 | 6400.00 | | |
| | SPAN, CATENARY, AND TETHER | | | | | | |
| 0074 | 805-78420 | 4.000 | EACH | 250.00000 | 1000.00 | | |
| | DISCONNECT HANGER | | | | | | |
| 0075 | 805-78445 | 1.000 | EACH | 750.00000 | 750.00 | | |
| | SIGNAL SERVICE | | | | | | |
| 0076 | 805-78467 | 32.000 | LFT | 2.50000 | 80.00 | | |
| | SIGNAL CABLE, 3C 8GA. | | | | | | |
| 0077 | 805-78485 | 222.000 | LFT | 1.60000 | 355.20 | | |
| | SIGNAL CABLE, 5C 14GA. | | | | | | |
| 0078 | 805-78490 | 611.000 | LFT | 1.85000 | 1130.35 | | |
| | SIGNAL CABLE, 7C 14GA. | | | | | | |
| 0079 | 805-78510 | 2337.000 | LFT | 0.80000 | 1869.60 | | |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | |
| 0080 | 805-78520 | | LUMP | 50.00000 | 50.00 | | |
| | MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | | | | | | |
| 0081 | 805-78785 | 8.000 | EACH | 900.00000 | 7200.00 | | |
| | SIGNAL DETECTOR HOUSING | | | | | | |
| 0082 | 805-78790 | 1.000 | EACH | 250.00000 | 250.00 | | |
| | LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNE | | | | | | |
| 0083 | 805-78795 | 650.000 | LFT | 8.50000 | 5525.00 | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | |
| 0084 | 805-78925 | 1.000 | EACH | 1300.00000 | 1300.00 | | |
| | CONTROLLER CABINET FOUNDATION, P1 | | | | | | |
| 0085 | 805-81032 | 4.000 | EACH | 4000.00000 | 16000.00 | | |
| | SIGNAL STRAIN POLE, STEEL, 30 FT. | | | | | | |
| 0086 | 805-96014 | 5630.000 | LFT | 1.74000 | 9796.20 | | |
| | SAW CUT, FULL DEPTH | | | | | | |
| 0087 | 808-06703 | 7983.000 | LFT | 0.35000 | 2794.05 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | |
| 0088 | 808-75245 | 3356.000 | LFT | 0.35000 | 1174.60 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | |
| 0089 | 808-75290 | 341.000 | LFT | 3.62000 | 1234.42 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN. | | | | | | |
| 0090 | 808-75297 | 160.000 | LFT | 3.62000 | 579.20 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 335 -13

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -29745-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|--------------|-----------------------------|--------------|------------|--------|------------|
| | | | (4) 35-1065659 | | | | |
| | | | BROOKS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0091 808-75320 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 11.000 EACH | 65.00000 | 715.00 | | | |
| 0092 808-75325 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 9.000 EACH | 95.00000 | 855.00 | | | |
| 0093 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 91.000 EACH | 27.78000 | 2527.98 | | | |
| 0094 808-92027 | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 2074.000 LFT | 1.20000 | 2488.80 | | | |
| 0095 202-02240 | PAVEMENT REMOVAL | 920.000 SYS | 11.34000 | 10432.80 | | | |
| 0096 402-07433 | HMA SURFACE, TYPE B | 51.000 TON | 68.77000 | 3507.27 | | | |
| 0097 402-07438 | HMA INTERMEDIATE, TYPE B | 168.000 TON | 66.35000 | 11146.80 | | | |
| SECTION TOTALS | | | \$ | 1,219,992.02 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 1,219,992.02 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30068-A
 DISTRICT : 64
 CONTRACT TIME : 09/19/08 COMPLETION DATE
 RURAL

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 990900C

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|---------------|-------------------|
| 1 | 35-1139301 E & B PAVING INC | \$ 225,306.69 | 100.0000% |
| 2 | 35-1621699 CENTRAL PAVING, INC. | \$ 225,659.13 | 100.1564% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 341 -2

CALL ORDER : 341
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30068-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : LOGANSPOUR ROAD
 COUNTIES : CASS

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1621699 | | () | | |
|---------------------------------------|--|------------------|-------------|----------------------|-------------|----------|------------|--------|
| | | E & B PAVING INC | | CENTRAL PAVING, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERSECTION IMPROVEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 5500.00000 | 5500.00 | 6500.00000 | 6500.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0003 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0004 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0005 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0006 | 110-01001 | LUMP | 11350.00000 | 11350.00 | 24800.00000 | 24800.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0007 | 201-52370 | LUMP | 5000.00000 | 5000.00 | 1240.00000 | 1240.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0008 | 203-02000 | 276.000 CYS | 35.00000 | 9660.00 | 28.40000 | 7838.40 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0009 | 203-02010 | 26.000 CYS | 160.52000 | 4173.52 | 140.00000 | 3640.00 | | |
| | EXCAVATION, ROCK | | | | | | | |
| 0010 | 203-02070 | 1666.000 CYS | 15.00000 | 24990.00 | 19.00000 | 31654.00 | | |
| | BORROW | | | | | | | |
| 0011 | 205-06931 | 144.000 TON | 52.86000 | 7611.84 | 46.50000 | 6696.00 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | | |
| 0012 | 205-06937 | 633.000 LFT | 1.56000 | 987.48 | 1.56000 | 987.48 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0013 | 207-08262 | 644.000 SYS | 12.00000 | 7728.00 | 18.80000 | 12107.20 | | |
| | SUBGRADE TREATMENT, TYPE I | | | | | | | |
| 0015 | 303-01180 | 139.000 TON | 30.00000 | 4170.00 | 21.00000 | 2919.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0016 | 306-08043 | 2028.000 SYS | 1.00000 | 2028.00 | 0.01000 | 20.28 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0017 | 402-07433 | 166.000 TON | 65.00000 | 10790.00 | 69.30000 | 11503.80 | | |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0018 | 402-07438 | 242.000 TON | 53.00000 | 12826.00 | 58.60000 | 14181.20 | | |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0019 | 402-07441 | 586.000 TON | 50.00000 | 29300.00 | 56.00000 | 32816.00 | | |
| | HMA BASE, TYPE B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 341 -3

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30068-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : LOGANSPOUR ROAD
 COUNTIES : CASS

SET-ASIDE :

| | | (1) 35-1139301 | | | (2) 35-1621699 | | | () | |
|---------------------------|---|------------------|------------|----------|----------------------|----------|------------|--------|--|
| | | E & B PAVING INC | | | CENTRAL PAVING, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0020 | 406-05520 ASPHALT FOR TACK COAT | 2.600 TON | 350.00000 | 910.00 | 300.00000 | 780.00 | | | |
| 0021 | 610-07487 HMA FOR APPROACHES, TYPE B | 616.000 TON | 100.00000 | 61600.00 | 70.00000 | 43120.00 | | | |
| 0022 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 1.000 EACH | 175.00000 | 175.00 | 225.00000 | 225.00 | | | |
| 0023 | 615-06490 RIGHT OF WAY MARKER | 8.000 EACH | 150.00000 | 1200.00 | 150.00000 | 1200.00 | | | |
| 0024 | 615-06505 MONUMENT, B | 5.000 EACH | 500.00000 | 2500.00 | 800.00000 | 4000.00 | | | |
| 0025 | 616-02320 GEOTEXTILES | 149.000 SYS | 5.00000 | 745.00 | 5.00000 | 745.00 | | | |
| 0026 | 616-06451 RIPRAP, UNIFORM | 31.000 TON | 61.00000 | 1891.00 | 42.70000 | 1323.70 | | | |
| 0027 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 125.00000 | 250.00 | 125.00000 | 250.00 | | | |
| 0028 | 621-06559 MULCHED SEEDING, R | 3303.000 SYS | 0.70000 | 2312.10 | 0.68000 | 2246.04 | | | |
| 0029 | 621-06567 WATER | 1.900 KGAL | 10.00000 | 19.00 | 10.00000 | 19.00 | | | |
| 0030 | 621-06575 SODDING, NURSERY | 519.000 SYS | 6.00000 | 3114.00 | 5.12000 | 2657.28 | | | |
| 0031 | 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN. | 1.000 EACH | 458.00000 | 458.00 | 350.00000 | 350.00 | | | |
| 0032 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 225.00000 | 900.00 | 225.00000 | 900.00 | | | |
| 0033 | 801-06775 MAINTAINING TRAFFIC | LUMP | 9200.00000 | 9200.00 | 6500.00000 | 6500.00 | | | |
| 0034 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 49.000 LFT | 20.00000 | 980.00 | 18.00000 | 882.00 | | | |
| 0035 | 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE | 2.000 EACH | 125.00000 | 250.00 | 125.00000 | 250.00 | | | |
| 0036 | 802-07060 SIGN, SHEET, RELOCATE | 4.000 EACH | 125.00000 | 500.00 | 115.00000 | 460.00 | | | |
| 0037 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 1393.000 LFT | 0.35000 | 487.55 | 0.35000 | 487.55 | | | |
| 0038 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 1472.000 LFT | 0.35000 | 515.20 | 0.35000 | 515.20 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 341 -4

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30068-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : LOGANSPOUR ROAD
 COUNTIES : CASS

SET-ASIDE :

| ===== | | | | | | | | | |
|---------------------------|--|----------|------|------------------|------------|------------|----------------------|------------|--------|
| | | | | (1) 35-1139301 | | | (2) 35-1621699 | | |
| | | | | E & B PAVING INC | | | CENTRAL PAVING, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | | |
| 0039 | 808-75297 | 41.000 | LFT | 6.00000 | 246.00 | 6.00000 | 246.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | | |
| 0040 | 808-75320 | 1.000 | EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | |
| 0041 | 808-75325 | 1.000 | EACH | 125.00000 | 125.00 | 125.00000 | 125.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | | |
| 0042 | 715-04612 | 5.000 | LFT | 91.00000 | 455.00 | 184.00000 | 920.00 | | |
| | PIPE , CORRUGATED METAL, 0.064", 15 IN. | | | | | | | | |
| 0043 | 213-09270 | 1.500 | CYS | 170.00000 | 255.00 | 300.00000 | 450.00 | | |
| | FLOWABLE BACKFILL, REMOVEABLE | | | | | | | | |
| | SECTION TOTALS | | | \$ | 225,306.69 | \$ | 225,659.13 | \$ | |
| ----- | | | | | | | | | |
| | CONTRACT TOTALS | | | \$ | 225,306.69 | \$ | 225,659.13 | \$ | |
| ===== | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30193-A
 DISTRICT : 61
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710217

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|--------------------------------|---------------|-------------------|
| 1 | 35-1357381 | DAVE O`MARA CONTRACTOR | \$ 244,193.59 | 100.0000% |
| 2 | 35-1418333 | ROGERS GROUP, INC. | \$ 249,004.07 | 101.9699% |
| 3 | 35-2126716 | WABASH VALLEY ASPHALT CO. LLC. | \$ 251,470.32 | 102.9799% |

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30193-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK ROAD
 COUNTIES : OWEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1357381 DAVE O'MARA CONTRACTOR | | (2) 35-1418333 ROGERS GROUP, INC. | | (3) 35-2126716 WABASH VALLEY ASPHALT CO. LLC | |
|---|--------------|--|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 2400.00000 | 2400.00 | 2500.00000 | 2500.00 | 277.60000 | 277.60 |
| 0002 105-06899 RADIO | 2.000 EACH | 150.00000 | 300.00 | 100.00000 | 200.00 | 50.00000 | 100.00 |
| 0003 105-07039 FIELD OFFICE, B | 9.000 MOS | 1500.00000 | 13500.00 | 1200.00000 | 10800.00 | 560.00000 | 5040.00 |
| 0004 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 150.00000 | 150.00 | 100.00000 | 100.00 | 50.00000 | 50.00 |
| 0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 9.000 MOS | 70.00000 | 630.00 | 65.00000 | 585.00 | 60.00000 | 540.00 |
| 0006 105-08523 RADIO SERVICE | 18.000 MOS | 60.00000 | 1080.00 | 25.00000 | 450.00 | 60.00000 | 1080.00 |
| 0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 105-09198 LAPTOP COMPUTER SYSTEM | 9.000 MOS | 275.00000 | 2475.00 | 450.00000 | 4050.00 | 227.00000 | 2043.00 |
| 0009 105-09199 FIELD OFFICE INTERNET SERVICE | 9.000 MOS | 60.00000 | 540.00 | 65.00000 | 585.00 | 55.00000 | 495.00 |
| 0010 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 7500.00000 | 7500.00 | 9000.00000 | 9000.00 | 13008.00000 | 13008.00 |
| 0015 303-01180 COMPACTED AGGREGATE, NO. 53 | 1940.200 TON | 19.00000 | 36863.80 | 22.00000 | 42684.40 | 12.02000 | 23321.20 |
| 0016 304-07489 HMA PATCHING, TYPE A | 177.210 TON | 90.00000 | 15948.90 | 100.00000 | 17721.00 | 123.51000 | 21887.21 |
| 0017 306-08043 MILLING, TRANSITION | 440.000 SYS | 7.00000 | 3080.00 | 1.50000 | 660.00 | 7.16000 | 3150.40 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 351 -3

CALL ORDER : 351
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30193-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK ROAD
 COUNTIES : OWEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1357381 DAVE O`MARA CONTRACTOR | | (2) 35-1418333 ROGERS GROUP, INC. | | (3) 35-2126716 WABASH VALLEY ASPHALT CO. LLC | |
|--|-----------|------|--|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 402-07450 HMA WEDGE AND LEVEL, TYPE A | 1645.420 | TON | 58.00000 | 95434.36 | 50.75000 | 83505.07 | 50.34000 | 82830.44 |
| 0019 404-05511 SEAL COAT, 2 | 42277.720 | SYS | 1.00000 | 42277.72 | 1.25000 | 52847.15 | 1.17000 | 49464.93 |
| 0020 406-05520 ASPHALT FOR TACK COAT | 5.550 | TON | 270.00000 | 1498.50 | 300.00000 | 1665.00 | 345.00000 | 1914.75 |
| 0021 608-04395 AGGREGATE FOR SHOULDER DRAINS | 25.000 | TON | 25.00000 | 625.00 | 60.00000 | 1500.00 | 24.48000 | 612.00 |
| 0022 610-07486 HMA FOR APPROACHES, TYPE A | 99.230 | TON | 97.00000 | 9625.31 | 115.00000 | 11411.45 | 157.42000 | 15620.79 |
| 0023 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 180.00000 | 720.00 | 320.00000 | 1280.00 | 350.00000 | 1400.00 |
| 0024 801-06640 CONSTRUCTION SIGN, A | 17.000 | EACH | 120.00000 | 2040.00 | 115.00000 | 1955.00 | 250.00000 | 4250.00 |
| 0025 801-06775 MAINTAINING TRAFFIC SECTION TOTALS | | LUMP | 7500.00000 | 7500.00 | 5500.00000 | 5500.00 | 24380.00000 | 24380.00 |
| CONTRACT TOTALS | | | \$ | 244,193.59 | \$ | 249,004.07 | \$ | 251,470.32 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30325-A
 DISTRICT : 61
 CONTRACT TIME : 06/27/08 COMPLETION DATE
 RURAL

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710861

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | 35-1874009 HAUER EXCAVATING | \$ 19,730.00 | 100.0000% |
| 2 | 35-1817574 YARDBERRY LANDSCAPE | \$ 20,704.00 | 104.9366% |
| 3 | 35-1310611 DUNCAN ROBERTSON INC | \$ 22,904.00 | 116.0872% |
| 4 | 35-1801998 CLR, INC. | \$ 29,959.00 | 151.8449% |
| 5 | 35-1673827 HENDERSON, H.E., INC. | \$ 30,731.30 | 155.7592% |
| | 35-2103617 BRYAN`S HAULING & EXCAVATING | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 361 -2

CALL ORDER : 361
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30325-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1874009 HAUER EXCAVATING | | (2) 35-1817574 YARDBERRY LANDSCAPE | | (3) 35-1310611 DUNCAN ROBERTSON INC | |
|---|----------|------|--------------------------------------|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | |
| 0001 105-07039 FIELD OFFICE, B | 3.000 | MOS | 2182.00000 | 6546.00 | 2300.00000 | 6900.00 | 1100.00000 | 3300.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 125.00000 | 125.00 | 300.00000 | 300.00 | 250.00000 | 250.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 | MOS | 120.00000 | 360.00 | 150.00000 | 450.00 | 75.00000 | 225.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 105-09198 LAPTOP COMPUTER SYSTEM | 3.000 | MOS | 265.00000 | 795.00 | 500.00000 | 1500.00 | 900.00000 | 2700.00 |
| 0006 105-09199 FIELD OFFICE INTERNET SERVICE | 3.000 | MOS | 100.00000 | 300.00 | 150.00000 | 450.00 | 75.00000 | 225.00 |
| 0007 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08360 CONTRACT LIENS | 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 202-03000 HOUSES AND BUILDINGS, REMOVE | | LUMP | 10900.00000 | 10900.00 | 10000.00000 | 10000.00 | 15000.00000 | 15000.00 |
| 0011 205-06937 TEMPORARY SILT FENCE | 200.000 | LFT | 1.00000 | 200.00 | 3.00000 | 600.00 | 1.00000 | 200.00 |
| 0012 621-06559 MULCHED SEEDING, R | 500.000 | SYS | 1.00000 | 500.00 | 1.00000 | 500.00 | 2.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 19,730.00 | \$ | 20,704.00 | \$ | 22,904.00 |
| CONTRACT TOTALS | | | \$ | 19,730.00 | \$ | 20,704.00 | \$ | 22,904.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 361 -3

CALL ORDER : 361
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30325-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| | | (4) 35-1801998 | | (5) 35-1673827 | | () | | |
|--|--|------------------|------------|-----------------------|------------|-------------|------------|--------|
| | | CLR, INC. | | HENDERSON, H.E., INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | |
| 0001 | 105-07039 | 3.000 | MOS | 1200.00000 | 3600.00 | 1890.00000 | 5670.00 | |
| | FIELD OFFICE, B | | | | | | | |
| 0002 | 105-08520 | 1.000 | EACH | 125.00000 | 125.00 | 84.00000 | 84.00 | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0003 | 105-08521 | 3.000 | MOS | 90.00000 | 270.00 | 84.00000 | 252.00 | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0004 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0005 | 105-09198 | 3.000 | MOS | 250.00000 | 750.00 | 567.00000 | 1701.00 | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0006 | 105-09199 | 3.000 | MOS | 70.00000 | 210.00 | 157.50000 | 472.50 | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 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 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 202-03000 | | LUMP | 21500.00000 | 21500.00 | 21812.80000 | 21812.80 | |
| | HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0011 | 205-06937 | 200.000 | LFT | 5.00000 | 1000.00 | 1.05000 | 210.00 | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0012 | 621-06559 | 500.000 | SYS | 5.00000 | 2500.00 | 1.05000 | 525.00 | |
| | MULCHED SEEDING, R | | | | | | | |
| SECTION TOTALS | | | | \$ | 29,959.00 | \$ | 30,731.30 | \$ |
| CONTRACT TOTALS | | | | \$ | 29,959.00 | \$ | 30,731.30 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30326-A
 DISTRICT : 61
 CONTRACT TIME : 06/27/08 COMPLETION DATE
 RURAL

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710860

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | 35-1874009 HAUER EXCAVATING | \$ 18,849.00 | 100.0000% |
| 2 | 35-1817574 YARDBERRY LANDSCAPE | \$ 19,954.00 | 105.8624% |
| 3 | 35-1673827 HENDERSON, H.E., INC. | \$ 23,065.74 | 122.3712% |
| 4 | 35-1310611 DUNCAN ROBERTSON INC | \$ 27,604.00 | 146.4481% |
| 5 | 35-1801998 CLR, INC. | \$ 32,459.00 | 172.2054% |
| | 35-2103617 BRYAN`S HAULING & EXCAVATING | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 371 -2

CALL ORDER : 371
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1874009 HAUER EXCAVATING | | (2) 35-1817574 YARDBERRY LANDSCAPE | | (3) 35-1673827 HENDERSON, H.E., INC. | |
|---|----------|------|--------------------------------------|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | |
| 0001 105-07039 FIELD OFFICE, B | 3.000 | MOS | 2390.00000 | 7170.00 | 2100.00000 | 6300.00 | 1890.00000 | 5670.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 125.00000 | 125.00 | 300.00000 | 300.00 | 84.00000 | 84.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 | MOS | 130.00000 | 390.00 | 150.00000 | 450.00 | 84.00000 | 252.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 105-09198 LAPTOP COMPUTER SYSTEM | 3.000 | MOS | 230.00000 | 690.00 | 500.00000 | 1500.00 | 567.00000 | 1701.00 |
| 0006 105-09199 FIELD OFFICE INTERNET SERVICE | 3.000 | MOS | 110.00000 | 330.00 | 100.00000 | 300.00 | 157.50000 | 472.50 |
| 0007 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08360 CONTRACT LIENS | 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 202-03000 HOUSES AND BUILDINGS, REMOVE | | LUMP | 9450.00000 | 9450.00 | 10000.00000 | 10000.00 | 14147.24000 | 14147.24 |
| 0011 205-06937 TEMPORARY SILT FENCE | 200.000 | LFT | 1.00000 | 200.00 | 3.00000 | 600.00 | 1.05000 | 210.00 |
| 0012 621-06559 MULCHED SEEDING, R | 500.000 | SYS | 0.98000 | 490.00 | 1.00000 | 500.00 | 1.05000 | 525.00 |
| SECTION TOTALS | | | \$ | 18,849.00 | \$ | 19,954.00 | \$ | 23,065.74 |
| CONTRACT TOTALS | | | \$ | 18,849.00 | \$ | 19,954.00 | \$ | 23,065.74 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 371 -3

CALL ORDER : 371
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30326-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| | | (4) 35-1310611 | | (5) 35-1801998 | | () | | |
|--|--|----------------------|------------|------------------|------------|-------------|------------|--------|
| | | DUNCAN ROBERTSON INC | | CLR, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | |
| 0001 | 105-07039 | 3.000 | MOS | 1100.00000 | 3300.00 | 1200.00000 | 3600.00 | |
| | FIELD OFFICE, B | | | | | | | |
| 0002 | 105-08520 | 1.000 | EACH | 250.00000 | 250.00 | 125.00000 | 125.00 | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0003 | 105-08521 | 3.000 | MOS | 75.00000 | 225.00 | 90.00000 | 270.00 | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0004 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0005 | 105-09198 | 3.000 | MOS | 900.00000 | 2700.00 | 250.00000 | 750.00 | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0006 | 105-09199 | 3.000 | MOS | 75.00000 | 225.00 | 70.00000 | 210.00 | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 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 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 202-03000 | | LUMP | 18000.00000 | 18000.00 | 24000.00000 | 24000.00 | |
| | HOUSES AND BUILDINGS, REMOVE | | | | | | | |
| 0011 | 205-06937 | 200.000 | LFT | 2.00000 | 400.00 | 5.00000 | 1000.00 | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0012 | 621-06559 | 500.000 | SYS | 5.00000 | 2500.00 | 5.00000 | 2500.00 | |
| | MULCHED SEEDING, R | | | | | | | |
| SECTION TOTALS | | | | \$ | 27,604.00 | \$ | 32,459.00 | \$ |
| CONTRACT TOTALS | | | | \$ | 27,604.00 | \$ | 32,459.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30609-A
 DISTRICT : 61
 CONTRACT TIME : 06/20/08 COMPLETION DATE
 Rural - Old Code

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710957

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | 35-1874009 HAUER EXCAVATING | \$ 19,708.00 | 100.0000% |
| 2 | 35-1817574 YARDBERRY LANDSCAPE | \$ 23,103.00 | 117.2265% |
| 3 | 35-1310611 DUNCAN ROBERTSON INC | \$ 26,203.00 | 132.9562% |
| 4 | 35-1673827 HENDERSON, H.E., INC. | \$ 29,417.16 | 149.2651% |
| | 35-2103617 BRYAN`S HAULING & EXCAVATING | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 391 -2

CALL ORDER : 391
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30609-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1874009 HAUER EXCAVATING | | (2) 35-1817574 YARDBERRY LANDSCAPE | | (3) 35-1310611 DUNCAN ROBERTSON INC | |
|---|----------|------|--------------------------------------|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | |
| 0001 105-07039 FIELD OFFICE, B | 3.000 | MOS | 2000.00000 | 6000.00 | 2100.00000 | 6300.00 | 1100.00000 | 3300.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 120.00000 | 120.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 | MOS | 120.00000 | 360.00 | 150.00000 | 450.00 | 75.00000 | 225.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 105-09198 LAPTOP COMPUTER SYSTEM | 3.000 | MOS | 200.00000 | 600.00 | 500.00000 | 1500.00 | 900.00000 | 2700.00 |
| 0006 105-09199 FIELD OFFICE INTERNET SERVICE | 3.000 | MOS | 100.00000 | 300.00 | 150.00000 | 450.00 | 75.00000 | 225.00 |
| 0007 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 202-03000 HOUSES AND BUILDINGS, REMOVE | | LUMP | 11650.00000 | 11650.00 | 13000.00000 | 13000.00 | 18000.00000 | 18000.00 |
| 0010 205-06937 TEMPORARY SILT FENCE | 200.000 | LFT | 1.00000 | 200.00 | 3.00000 | 600.00 | 1.00000 | 200.00 |
| 0011 621-06559 MULCHED SEEDING, R | 500.000 | SYS | 0.95000 | 475.00 | 1.00000 | 500.00 | 2.50000 | 1250.00 |
| SECTION TOTALS | | | \$ | 19,708.00 | \$ | 23,103.00 | \$ | 26,203.00 |
| CONTRACT TOTALS | | | \$ | 19,708.00 | \$ | 23,103.00 | \$ | 26,203.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 391 -3

CALL ORDER : 391
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : R -30609-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1673827 | | () | | () | |
|--|--|----------|------|------------------|-----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS | | | | | | | | | |
| 0001 | 105-07039 | 3.000 | MOS | 1890.00000 | 5670.00 | | | | |
| | FIELD OFFICE, B | | | | | | | | |
| 0002 | 105-08520 | 1.000 | EACH | 84.00000 | 84.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0003 | 105-08521 | 3.000 | MOS | 157.50000 | 472.50 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0004 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0005 | 105-09198 | 3.000 | MOS | 567.00000 | 1701.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0006 | 105-09199 | 3.000 | MOS | 157.50000 | 472.50 | | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | | |
| 0007 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | | |
| 0008 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | | |
| 0009 | 202-03000 | | LUMP | 20279.16000 | 20279.16 | | | | |
| | HOUSES AND BUILDINGS, REMOVE | | | | | | | | |
| 0010 | 205-06937 | 200.000 | LFT | 1.05000 | 210.00 | | | | |
| | TEMPORARY SILT FENCE | | | | | | | | |
| 0011 | 621-06559 | 500.000 | SYS | 1.05000 | 525.00 | | | | |
| | MULCHED SEEDING, R | | | | | | | | |
| | SECTION TOTALS | | | \$ | 29,417.16 | \$ | | \$ | |
| ----- | | | | | | | | | |
| CONTRACT TOTALS | | | | \$ | 29,417.16 | \$ | 0.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28657-A
 DISTRICT : 66
 CONTRACT TIME : 11/30/08 COMPLETION DATE
 RURAL

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 0500717

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | 35-1418333 ROGERS GROUP, INC. | \$ 1,397,722.61 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,537,210.80 | 109.9797% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 401 -2

CALL ORDER : 401
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28657-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 158
 COUNTIES : LAWRENCE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|-------------|----------|-------------|----------|------------|--------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 | LUMP | 8000.00000 | 8000.00 | 3000.00000 | 3000.00 | | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 105-07039 | 9.000 MOS | 2385.00000 | 21465.00 | 1500.00000 | 13500.00 | | |
| FIELD OFFICE, B | | | | | | | |
| 0003 105-09198 | 18.000 MOS | 375.00000 | 6750.00 | 250.00000 | 4500.00 | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 105-09199 | 9.000 MOS | 65.00000 | 585.00 | 50.00000 | 450.00 | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | | | | | | |
| 0006 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | | | | | | |
| 0007 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0008 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0011 110-01001 | LUMP | 19000.00000 | 19000.00 | 75000.00000 | 75000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0012 202-02241 | 1170.500 LFT | 1.75000 | 2048.38 | 2.00000 | 2341.00 | | |
| GUARDRAIL, REMOVE | | | | | | | |
| 0013 202-93741 | 29.000 EACH | 600.00000 | 17400.00 | 280.00000 | 8120.00 | | |
| GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0014 203-02070 | 15.000 CYS | 62.50000 | 937.50 | 80.00000 | 1200.00 | | |
| BORROW | | | | | | | |
| 0015 206-51215 | 49.300 CYS | 107.00000 | 5275.10 | 200.00000 | 9860.00 | | |
| EXCAVATION, X | | | | | | | |
| 0017 303-01180 | 1300.000 TON | 20.00000 | 26000.00 | 27.50000 | 35750.00 | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0018 304-07490 | 800.000 TON | 90.00000 | 72000.00 | 85.00000 | 68000.00 | | |
| HMA PATCHING, TYPE B | | | | | | | |
| 0019 306-08034 | 183.000 SYS | 6.50000 | 1189.50 | 0.70000 | 128.10 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 401 -3

CALL ORDER : 401
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28657-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 158
 COUNTIES : LAWRENCE

SET-ASIDE :

| | | (1) 35-1418333 | | (2) 35-1357381 | | () | | |
|---------------------------|---|--------------------|------------|------------------------|------------|-----------|------------|--------|
| | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 | 306-08042 MILLING, SCARIFICATION/PROFILE | 138339.000 SYS | 0.50000 | 69169.50 | 0.70000 | 96837.30 | | |
| 0021 | 306-08043 MILLING, TRANSITION | 3640.000 SYS | 0.50000 | 1820.00 | 0.70000 | 2548.00 | | |
| 0022 | 306-08432 MILLING, APPROACH | 12000.000 SYS | 1.00000 | 12000.00 | 0.70000 | 8400.00 | | |
| 0023 | 401-06264 PROFILOGRAPH, HMA | LUMP | 7700.00000 | 7700.00 | 2500.00000 | 2500.00 | | |
| 0024 | 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 13510.000 TON | 52.50000 | 709275.00 | 56.00000 | 756560.00 | | |
| 0025 | 406-05520 ASPHALT FOR TACK COAT | 40.000 TON | 320.00000 | 12800.00 | 280.00000 | 11200.00 | | |
| 0026 | 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 4.000 EACH | 1475.00000 | 5900.00 | 1700.00000 | 6800.00 | | |
| 0027 | 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 2.000 EACH | 1800.00000 | 3600.00 | 2100.00000 | 4200.00 | | |
| 0028 | 601-04162 GUARDRAIL, W THRIE BEAM TRANSITION SECTION | 1.000 EACH | 500.00000 | 500.00 | 600.00000 | 600.00 | | |
| 0029 | 601-94689 GUARDRAIL END TREATMENT, OS | 29.000 EACH | 3850.00000 | 111650.00 | 3250.00000 | 94250.00 | | |
| 0030 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 250.000 LFT | 18.10000 | 4525.00 | 20.00000 | 5000.00 | | |
| 0031 | 610-07487 HMA FOR APPROACHES, TYPE B | 1000.000 TON | 100.00000 | 100000.00 | 95.00000 | 95000.00 | | |
| 0032 | 616-02305 GABIONS | 148.000 CYS | 230.00000 | 34040.00 | 200.00000 | 29600.00 | | |
| 0033 | 616-02320 GEOTEXTILES | 165.000 SYS | 3.00000 | 495.00 | 4.50000 | 742.50 | | |
| 0034 | 616-05689 RIPRAP, CLASS 2 | 15.000 TON | 75.00000 | 1125.00 | 50.00000 | 750.00 | | |
| 0035 | 616-06451 RIPRAP, UNIFORM | 14.000 TON | 80.00000 | 1120.00 | 40.00000 | 560.00 | | |
| 0036 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 675.00000 | 675.00 | 750.00000 | 750.00 | | |
| 0037 | 621-06559 MULCHED SEEDING, R | 500.000 SYS | 5.20000 | 2600.00 | 6.00000 | 3000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 401 -4

CALL ORDER : 401
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28657-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 158
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|----------------|--------------------|------------------------|-------------|----------|------------|--------|
| | | | (1) 35-1418333 | (2) 35-1357381 | () | | | |
| | | | ROGERS GROUP, INC. | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0038 | 715-03475 | 6.000 EACH | 365.00000 | 2190.00 | 550.00000 | 3300.00 | | |
| | SAFETY METAL END SECTION, 4:1, 15 IN. | | | | | | | |
| 0039 | 715-05119 | 90.000 LFT | 66.00000 | 5940.00 | 70.00000 | 6300.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | | |
| 0040 | 715-05841 | 2.000 EACH | 2100.00000 | 4200.00 | 2600.00000 | 5200.00 | | |
| | CONCRETE ANCHOR, 60 IN. | | | | | | | |
| 0041 | 715-08305 | 26.000 TON | 76.00000 | 1976.00 | 100.00000 | 2600.00 | | |
| | HMA FOR STRUCTURE INSTALLATION, TYPE B | | | | | | | |
| 0042 | 715-46005 | 3.000 EACH | 700.00000 | 2100.00 | 500.00000 | 1500.00 | | |
| | PIPE END SECTION, 15 IN. | | | | | | | |
| 0043 | 720-44000 | 2.000 EACH | 550.00000 | 1100.00 | 440.00000 | 880.00 | | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0044 | 725-06857 | 40.000 LFT | 125.00000 | 5000.00 | 150.00000 | 6000.00 | | |
| | PIPE LINER, THERMOPLASTIC, 24 IN. | | | | | | | |
| 0045 | 725-06866 | 444.000 LFT | 65.00000 | 28860.00 | 75.00000 | 33300.00 | | |
| | PIPE LINER, THERMOPLASTIC, 15 IN. | | | | | | | |
| 0046 | 725-06867 | 163.000 LFT | 92.00000 | 14996.00 | 100.00000 | 16300.00 | | |
| | PIPE LINER, THERMOPLASTIC, 18 IN. | | | | | | | |
| 0047 | 801-03290 | 4.000 EACH | 198.00000 | 792.00 | 340.00000 | 1360.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0048 | 801-06203 | 5378.000 LFT | 0.26000 | 1398.28 | 0.30000 | 1613.40 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0049 | 801-06207 | 5378.000 LFT | 0.55000 | 2957.90 | 1.00000 | 5378.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0050 | 801-06640 | 41.000 EACH | 117.00000 | 4797.00 | 170.00000 | 6970.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0051 | 801-06775 | LUMP | 14000.00000 | 14000.00 | 43000.00000 | 43000.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0052 | 808-06712 | 7850.000 LFT | 0.11000 | 863.50 | 0.22000 | 1727.00 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0053 | 808-06713 | 108000.000 LFT | 0.11000 | 11880.00 | 0.15000 | 16200.00 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0054 | 808-06714 | 97250.000 LFT | 0.11000 | 10697.50 | 0.15000 | 14587.50 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0055 | 808-75996 | 1278.000 EACH | 4.00000 | 5112.00 | 5.50000 | 7029.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0056 | 808-75998 | 1279.000 EACH | 13.55000 | 17330.45 | 16.00000 | 20464.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 401 -5

CALL ORDER : 401
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28657-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 158
 COUNTIES : LAWRENCE

SET-ASIDE :

| | | (1) 35-1418333 | | (2) 35-1357381 | | () | | |
|---------------------------|---|--------------------|------------|------------------------|------------|--------------|------------|--------|
| | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 | 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 EACH | 100.00000 | 200.00 | 175.00000 | 350.00 | | |
| 0058 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 18.000 MOS | 65.00000 | 1170.00 | 60.00000 | 1080.00 | | |
| 0059 | 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0060 | 211-09265 STRUCTURE BACKFILL, TYPE 2 SECTION TOTALS | 20.400 CYS | 25.00000 | 510.00 | 45.00000 | 918.00 | | |
| | | | \$ | 1,397,722.61 | \$ | 1,537,210.80 | \$ | |
| CONTRACT TOTALS | | | \$ | 1,397,722.61 | \$ | 1,537,210.80 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28860-A
 DISTRICT : 65
 CONTRACT TIME : 07/19/08 COMPLETION DATE
 URBAN

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600362
 0600363

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 675,856.90 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 688,425.00 | 101.8596% |
| 3 | 31-0578656 JOHN R JURGENSEN COMPANY | \$ 695,209.36 | 102.8634% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 411 -2

CALL ORDER : 411
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28860-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 31-0578656 JOHN R. JURGENSEN COMPANY | |
|---|----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 1400.00000 | 1400.00 | 1500.00000 | 1500.00 | 4617.77000 | 4617.77 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 | MOS | 2300.00000 | 13800.00 | 1100.00000 | 6600.00 | 1158.24000 | 6949.44 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 115.00000 | 230.00 | 250.00000 | 500.00 | 118.27000 | 236.54 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 85.00000 | 1020.00 | 50.00000 | 600.00 | 88.70000 | 1064.40 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 12.000 | MOS | 650.00000 | 7800.00 | 450.00000 | 5400.00 | 236.55000 | 2838.60 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 | MOS | 55.00000 | 330.00 | 50.00000 | 300.00 | 177.41000 | 1064.46 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 34000.00000 | 34000.00 | 34000.00000 | 34000.00 | 25582.04000 | 25582.04 |
| 0015 202-02278 CURB, CONCRETE, REMOVE | 440.000 | LFT | 14.00000 | 6160.00 | 9.00000 | 3960.00 | 15.43000 | 6789.20 |
| 0016 202-02772 CASTING, REMOVE | 1.000 | EACH | 300.00000 | 300.00 | 165.00000 | 165.00 | 280.74000 | 280.74 |
| 0017 202-52710 SIDEWALK, CONCRETE, REMOVE | 234.000 | SYS | 26.00000 | 6084.00 | 10.00000 | 2340.00 | 35.13000 | 8220.42 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 411 -3

CALL ORDER : 411
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28860-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 31-0578656 JOHN R. JURGENSEN COMPANY | |
|---|-----------|-----|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 304-07491 HMA PATCHING, TYPE C | 429.000 | TON | 120.00000 | 51480.00 | 125.33000 | 53766.57 | 101.78000 | 43663.62 |
| 0019 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 26551.000 | SYS | 0.95000 | 25223.45 | 1.05000 | 27878.55 | 0.92000 | 24426.92 |
| 0020 306-08043 MILLING, TRANSITION | 500.000 | SYS | 1.35000 | 675.00 | 1.05000 | 525.00 | 1.40000 | 700.00 |
| 0021 306-08432 MILLING, APPROACH | 4827.000 | SYS | 1.60000 | 7723.20 | 1.05000 | 5068.35 | 1.54000 | 7433.58 |
| 0022 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 2190.000 | TON | 72.00000 | 157680.00 | 80.00000 | 175200.00 | 68.92000 | 150934.80 |
| 0023 402-07452 HMA WEDGE AND LEVEL, TYPE C | 50.000 | TON | 95.00000 | 4750.00 | 95.68000 | 4784.00 | 99.44000 | 4972.00 |
| 0024 406-05520 ASPHALT FOR TACK COAT | 9.000 | TON | 250.00000 | 2250.00 | 320.00000 | 2880.00 | 420.00000 | 3780.00 |
| 0025 604-06070 SIDEWALK, CONCRETE | 234.000 | SYS | 44.00000 | 10296.00 | 51.58000 | 12069.72 | 104.42000 | 24434.28 |
| 0026 604-06367 JOINT MATERIAL | 400.000 | LFT | 4.00000 | 1600.00 | 2.39000 | 956.00 | 1.00000 | 400.00 |
| 0027 604-07894 CURB RAMP, CONCRETE, A | 166.000 | SYS | 120.00000 | 19920.00 | 244.34000 | 40560.44 | 203.11000 | 33716.26 |
| 0028 604-07896 CURB RAMP, CONCRETE, B | 184.000 | SYS | 120.00000 | 22080.00 | 205.42000 | 37797.28 | 203.42000 | 37429.28 |
| 0029 604-07897 CURB RAMP, CONCRETE, C | 67.000 | SYS | 250.00000 | 16750.00 | 274.31000 | 18378.77 | 177.17000 | 11870.39 |
| 0030 604-07898 CURB RAMP, CONCRETE, D | 4.000 | SYS | 230.00000 | 920.00 | 274.31000 | 1097.24 | 233.56000 | 934.24 |
| 0031 604-07899 CURB RAMP, CONCRETE, E | 11.000 | SYS | 300.00000 | 3300.00 | 244.34000 | 2687.74 | 230.56000 | 2536.16 |
| 0032 604-07900 CURB RAMP, CONCRETE, F | 70.000 | SYS | 180.00000 | 12600.00 | 205.42000 | 14379.40 | 203.54000 | 14247.80 |
| 0033 604-07901 CURB RAMP, CONCRETE, G | 24.000 | SYS | 310.00000 | 7440.00 | 274.31000 | 6583.44 | 234.81000 | 5635.44 |
| 0034 604-07902 CURB RAMP, CONCRETE, H | 8.000 | SYS | 230.00000 | 1840.00 | 274.31000 | 2194.48 | 232.31000 | 1858.48 |
| 0035 604-07904 CURB RAMP, CONCRETE, L | 19.000 | SYS | 200.00000 | 3800.00 | 274.31000 | 5211.89 | 231.19000 | 4392.61 |
| 0036 605-01870 CURB, CONCRETE, A | 222.000 | LFT | 38.00000 | 8436.00 | 15.29000 | 3394.38 | 28.81000 | 6395.82 |
| 0037 605-06090 CURB, INTEGRAL, CONCRETE | 218.000 | LFT | 38.00000 | 8284.00 | 16.26000 | 3544.68 | 20.00000 | 4360.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 411 -4

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28860-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 31-0578656 JOHN R. JURGENSEN COMPANY | |
|---|-----------|------|---|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 610-07488 HMA FOR APPROACHES, TYPE C | 398.000 | TON | 110.00000 | 43780.00 | 126.79000 | 50462.42 | 139.91000 | 55684.18 |
| 0039 612-04315 ASPHALT MATERIAL FOR UNDERSEAL | 36.000 | TON | 1475.00000 | 53100.00 | 750.00000 | 27000.00 | 1346.00000 | 48456.00 |
| 0040 612-60410 DRILLED HOLE FOR UNDERSEAL | 772.000 | EACH | 12.50000 | 9650.00 | 5.00000 | 3860.00 | 11.50000 | 8878.00 |
| 0041 621-06574 SODDING | 70.000 | SYS | 11.00000 | 770.00 | 11.00000 | 770.00 | 3.00000 | 210.00 |
| 0042 720-01894 CASTING, FURNISH AND ADJUST TO GRADE | 1.000 | EACH | 1025.00000 | 1025.00 | 525.00000 | 525.00 | 947.02000 | 947.02 |
| 0043 720-44000 CASTING, ADJUST TO GRADE | 67.000 | EACH | 480.00000 | 32160.00 | 250.00000 | 16750.00 | 328.93000 | 22038.31 |
| 0044 801-03290 CONSTRUCTION SIGN, C | 5.000 | EACH | 195.00000 | 975.00 | 270.00000 | 1350.00 | 262.00000 | 1310.00 |
| 0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 1606.000 | LFT | 0.75000 | 1204.50 | 0.65000 | 1043.90 | 2.14000 | 3436.84 |
| 0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 1606.000 | LFT | 2.00000 | 3212.00 | 1.30000 | 2087.80 | 2.14000 | 3436.84 |
| 0047 801-06640 CONSTRUCTION SIGN, A | 32.000 | EACH | 115.00000 | 3680.00 | 90.00000 | 2880.00 | 84.00000 | 2688.00 |
| 0048 801-06775 MAINTAINING TRAFFIC | | LUMP | 19950.00000 | 19950.00 | 38437.95000 | 38437.95 | 40525.38000 | 40525.38 |
| 0049 802-91122 SIGN, GROUND MOUNTED, RESET | 2.000 | EACH | 75.00000 | 150.00 | 75.00000 | 150.00 | 70.00000 | 140.00 |
| 0050 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD | 32.000 | EACH | 128.00000 | 4096.00 | 130.00000 | 4160.00 | 120.00000 | 3840.00 |
| 0051 805-02503 CABLE, ROADWAY LOOP, 1C 14GA. | 13000.000 | LFT | 0.70000 | 9100.00 | 0.70000 | 9100.00 | 0.65000 | 8450.00 |
| 0052 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 3000.000 | LFT | 0.70000 | 2100.00 | 0.70000 | 2100.00 | 0.65000 | 1950.00 |
| 0053 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 1600.000 | LFT | 1.05000 | 1680.00 | 1.00000 | 1600.00 | 0.95000 | 1520.00 |
| 0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 5120.000 | LFT | 7.75000 | 39680.00 | 7.20000 | 36864.00 | 7.00000 | 35840.00 |
| 0055 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. | 50.000 | LFT | 3.60000 | 180.00 | 4.20000 | 210.00 | 4.05000 | 202.50 |
| 0056 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN. | 2225.000 | LFT | 1.20000 | 2670.00 | 1.40000 | 3115.00 | 1.35000 | 3003.75 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 411 -5

CALL ORDER : 411
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-28860-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 421
 COUNTIES : DECATUR

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|--------------|-----------------------------|------------|------------------------|------------|---------------------------|------------|
| | | | (1) 35-1917625 | | (2) 35-1357381 | | (3) 31-0578656 | |
| | | | MILESTONE CONTRACTORS, L.P. | | DAVE O`MARA CONTRACTOR | | JOHN R. JURGENSEN COMPANY | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0057 | 808-75205 | 1085.000 LFT | 0.45000 | 488.25 | 0.55000 | 596.75 | 0.50000 | 542.50 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0058 | 808-75240 | 975.000 LFT | 0.45000 | 438.75 | 1.20000 | 1170.00 | 1.15000 | 1121.25 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0059 | 808-75245 | 3475.000 LFT | 0.45000 | 1563.75 | 0.55000 | 1911.25 | 0.50000 | 1737.50 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0060 | 808-75297 | 380.000 LFT | 3.60000 | 1368.00 | 4.20000 | 1596.00 | 4.05000 | 1539.00 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0061 | 808-75320 | 55.000 EACH | 61.00000 | 3355.00 | 85.00000 | 4675.00 | 80.00000 | 4400.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0062 | 808-75325 | 14.000 EACH | 93.00000 | 1302.00 | 120.00000 | 1680.00 | 110.00000 | 1540.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| | SECTION TOTALS | | \$ | 675,856.90 | \$ | 688,425.00 | \$ | 695,209.36 |
| ----- | | | | | | | | |
| | CONTRACT TOTALS | | \$ | 675,856.90 | \$ | 688,425.00 | \$ | 695,209.36 |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : 61
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : BOONE

HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 0600087

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 2,077,650.00 | 100.0000% |
| 2 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 2,118,000.00 | 101.9421% |
| 3 | 35-1151771 CALUMET CIVIL CONTRACTORS, INC. | \$ 2,390,338.19 | 115.0501% |
| 4 | 31-4351261 SHELLY & SANDS INC | \$ 2,542,647.67 | 122.3809% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 421 -2

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|-------------|--|----------|---|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 8000.00000 | 8000.00 | 4600.00000 | 4600.00 | 5100.00000 | 5100.00 |
| 0002 105-06899 RADIO | 2.000 EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 150.00000 | 300.00 |
| 0003 105-07039 FIELD OFFICE, B | 11.000 MOS | 2200.00000 | 24200.00 | 2400.00000 | 26400.00 | 2700.00000 | 29700.00 |
| 0004 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 150.00000 | 150.00 |
| 0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 11.000 MOS | 100.00000 | 1100.00 | 60.00000 | 660.00 | 75.00000 | 825.00 |
| 0006 105-08523 RADIO SERVICE | 22.000 MOS | 100.00000 | 2200.00 | 60.00000 | 1320.00 | 75.00000 | 1650.00 |
| 0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 105-09198 LAPTOP COMPUTER SYSTEM | 33.000 MOS | 250.00000 | 8250.00 | 273.00000 | 9009.00 | 300.00000 | 9900.00 |
| 0009 105-09199 FIELD OFFICE INTERNET SERVICE | 11.000 MOS | 100.00000 | 1100.00 | 60.00000 | 660.00 | 80.00000 | 880.00 |
| 0010 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0015 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 46091.87000 | 46091.87 | 42573.07000 | 42573.07 | 86426.00000 | 86426.00 |
| 0016 202-02241 GUARDRAIL, REMOVE | 385.000 LFT | 4.00000 | 1540.00 | 4.00000 | 1540.00 | 4.00000 | 1540.00 |
| 0017 202-93741 GUARD RAIL END TREATMENT, REMOVE | 16.000 EACH | 150.00000 | 2400.00 | 150.00000 | 2400.00 | 150.00000 | 2400.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 421 -3

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|--|------------|------|---|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02070 BORROW | 75.000 | CYS | 70.00000 | 5250.00 | 13.00000 | 975.00 | 71.00000 | 5325.00 |
| 0019 203-08607 LINEAR GRADING | 42420.000 | LFT | 0.90000 | 38178.00 | 1.00000 | 42420.00 | 0.75000 | 31815.00 |
| 0020 303-01180 COMPACTED AGGREGATE, NO. 53 | 750.000 | TON | 29.00000 | 21750.00 | 21.00000 | 15750.00 | 33.00000 | 24750.00 |
| 0021 303-07449 COMPACTED AGGREGATE, NO. 73 | 100.000 | TON | 45.00000 | 4500.00 | 57.00000 | 5700.00 | 30.00000 | 3000.00 |
| 0022 304-07490 HMA PATCHING, TYPE B | 3752.000 | TON | 56.00000 | 210112.00 | 63.00000 | 236376.00 | 72.90000 | 273520.80 |
| 0023 305-60400 COMPACTED AGGREGATE FOR PATCHING | 100.000 | TON | 40.00000 | 4000.00 | 54.00000 | 5400.00 | 44.60000 | 4460.00 |
| 0024 306-08033 MILLING, ASPHALT, 1 IN. | 116146.000 | SYS | 0.40000 | 46458.40 | 0.37000 | 42974.02 | 0.45000 | 52265.70 |
| 0025 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 24883.000 | SYS | 0.20000 | 4976.60 | 0.36000 | 8957.88 | 0.40000 | 9953.20 |
| 0026 306-08043 MILLING, TRANSITION | 3707.000 | SYS | 1.28000 | 4744.96 | 0.45000 | 1668.15 | 2.00000 | 7414.00 |
| 0027 306-08432 MILLING, APPROACH | 4752.000 | SYS | 0.70000 | 3326.40 | 1.40000 | 6652.80 | 2.00000 | 9504.00 |
| 0028 401-06264 PROFILOGRAPH, HMA | | LUMP | 2850.00000 | 2850.00 | 6900.00000 | 6900.00 | 1800.00000 | 1800.00 |
| 0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 11534.000 | TON | 46.00000 | 530564.00 | 48.00000 | 553632.00 | 53.85000 | 621105.90 |
| 0030 401-09335 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm-PWL | 12668.000 | TON | 40.50000 | 513054.00 | 42.00000 | 532056.00 | 50.50000 | 639734.00 |
| 0031 402-07433 HMA SURFACE, TYPE B | 407.000 | TON | 54.50000 | 22181.50 | 56.00000 | 22792.00 | 72.00000 | 29304.00 |
| 0032 402-07438 HMA INTERMEDIATE, TYPE B | 542.000 | TON | 46.50000 | 25203.00 | 45.00000 | 24390.00 | 60.00000 | 32520.00 |
| 0033 406-05520 ASPHALT FOR TACK COAT | 66.000 | TON | 335.00000 | 22110.00 | 325.00000 | 21450.00 | 500.00000 | 33000.00 |
| 0034 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 | 1.000 | EACH | 1900.00000 | 1900.00 | 1900.00000 | 1900.00 | 1900.00000 | 1900.00 |
| 0035 601-93346 GUARDRAIL CONNECTOR, AS | 3.000 | EACH | 100.00000 | 300.00 | 100.00000 | 300.00 | 100.00000 | 300.00 |
| 0036 601-94689 GUARDRAIL END TREATMENT, OS | 15.000 | EACH | 2375.00000 | 35625.00 | 2375.00000 | 35625.00 | 2375.00000 | 35625.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 421 -4

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (3) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|---------------|--|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 225.000 LFT | 17.00000 | 3825.00 | 17.00000 | 3825.00 | 17.00000 | 3825.00 |
| 0038 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING | 6.000 EACH | 70.00000 | 420.00 | 70.00000 | 420.00 | 70.00000 | 420.00 |
| 0039 608-04395 AGGREGATE FOR SHOULDER DRAINS | 100.000 TON | 55.00000 | 5500.00 | 60.00000 | 6000.00 | 50.00000 | 5000.00 |
| 0040 610-07487 HMA FOR APPROACHES, TYPE B | 1539.000 TON | 86.00000 | 132354.00 | 80.00000 | 123120.00 | 83.00000 | 127737.00 |
| 0041 612-04315 ASPHALT MATERIAL FOR UNDERSEAL | 153.000 TON | 1206.00000 | 184518.00 | 1206.00000 | 184518.00 | 1206.00000 | 184518.00 |
| 0042 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL | 1.000 EACH | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 |
| 0043 612-60410 DRILLED HOLE FOR UNDERSEAL | 2551.000 EACH | 11.60000 | 29591.60 | 11.60000 | 29591.60 | 11.60000 | 29591.60 |
| 0044 615-06505 MONUMENT, B | 7.000 EACH | 900.00000 | 6300.00 | 1100.00000 | 7700.00 | 750.00000 | 5250.00 |
| 0045 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT | 7.000 EACH | 900.00000 | 6300.00 | 525.00000 | 3675.00 | 450.00000 | 3150.00 |
| 0046 801-03290 CONSTRUCTION SIGN, C | 6.000 EACH | 175.00000 | 1050.00 | 180.00000 | 1080.00 | 175.00000 | 1050.00 |
| 0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 7443.600 LFT | 0.75000 | 5582.70 | 0.30000 | 2233.08 | 0.80000 | 5954.88 |
| 0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 3990.000 LFT | 1.15000 | 4588.50 | 1.30000 | 5187.00 | 0.80000 | 3192.00 |
| 0049 801-06640 CONSTRUCTION SIGN, A | 39.000 EACH | 135.00000 | 5265.00 | 139.00000 | 5421.00 | 135.00000 | 5265.00 |
| 0050 801-06775 MAINTAINING TRAFFIC | LUMP | 60000.00000 | 60000.00 | 50000.00000 | 50000.00 | 20000.00000 | 20000.00 |
| 0051 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 798.000 LFT | 1.85000 | 1476.30 | 1.91000 | 1524.18 | 1.85000 | 1476.30 |
| 0052 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 491.000 LFT | 1.85000 | 908.35 | 1.91000 | 937.81 | 1.85000 | 908.35 |
| 0053 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR) | 2.000 EACH | 275.00000 | 550.00 | 284.00000 | 568.00 | 275.00000 | 550.00 |
| 0054 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN. | 57.000 LFT | 1.85000 | 105.45 | 1.91000 | 108.87 | 1.85000 | 105.45 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 421 -5

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| | | (1) 35-0918397 | | (2) 35-1917625 | | (3) 35-1151771 | | |
|---------------------------|---|--------------------------|------------|-----------------------------|------------|-------------------------------|------------|--------------|
| | | RIETH RILEY CONSTRUCTION | | MILESTONE CONTRACTORS, L.P. | | CALUMET CIVIL CONTRACTORS, IN | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0055 | 808-06703 | 72700.000 LFT | 0.25000 | 18175.00 | 0.26000 | 18902.00 | 0.25000 | 18175.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0056 | 808-06716 | 1346.000 LFT | 0.41000 | 551.86 | 0.42000 | 565.32 | 0.41000 | 551.86 |
| | LINE, REMOVE | | | | | | | |
| 0057 | 808-75240 | 8016.000 LFT | 0.26000 | 2084.16 | 0.26000 | 2084.16 | 0.25000 | 2004.00 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0058 | 808-75245 | 29111.000 LFT | 0.25000 | 7277.75 | 0.26000 | 7568.86 | 0.25000 | 7277.75 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 | | | | | | | |
| | IN. | | | | | | | |
| 0059 | 808-75297 | 160.000 LFT | 3.31000 | 529.60 | 3.42000 | 547.20 | 3.31000 | 529.60 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | STOP LINE, 24 IN. | | | | | | | |
| 0060 | 808-75320 | 3.000 EACH | 77.00000 | 231.00 | 80.00000 | 240.00 | 77.00000 | 231.00 |
| | PAVEMENT MESSAGE MARKINGS, | | | | | | | |
| | THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0061 | 808-75996 | 932.000 EACH | 4.50000 | 4194.00 | 3.00000 | 2796.00 | 3.65000 | 3401.80 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, | | | | | | | |
| | REMOVE | | | | | | | |
| | SECTION TOTALS | | \$ | 2,077,650.00 | \$ | 2,118,000.00 | \$ | 2,390,338.19 |
| | CONTRACT TOTALS | | \$ | 2,077,650.00 | \$ | 2,118,000.00 | \$ | 2,390,338.19 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 421 -7

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|------------|--------------------|------------|------------|--------|------------|--------|
| | | | (4) 31-4351261 | () | () | | | |
| | | | SHELLY & SANDS INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0019 | 203-08607 | 42420.000 | LFT | 1.00000 | 42420.00 | | | |
| | LINEAR GRADING | | | | | | | |
| 0020 | 303-01180 | 750.000 | TON | 28.00000 | 21000.00 | | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0021 | 303-07449 | 100.000 | TON | 45.00000 | 4500.00 | | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0022 | 304-07490 | 3752.000 | TON | 105.00000 | 393960.00 | | | |
| | HMA PATCHING, TYPE B | | | | | | | |
| 0023 | 305-60400 | 100.000 | TON | 30.00000 | 3000.00 | | | |
| | COMPACTED AGGREGATE FOR PATCHING | | | | | | | |
| 0024 | 306-08033 | 116146.000 | SYS | 0.60000 | 69687.60 | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0025 | 306-08034 | 24883.000 | SYS | 0.60000 | 14929.80 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0026 | 306-08043 | 3707.000 | SYS | 0.80000 | 2965.60 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0027 | 306-08432 | 4752.000 | SYS | 2.50000 | 11880.00 | | | |
| | MILLING, APPROACH | | | | | | | |
| 0028 | 401-06264 | | LUMP | 6000.00000 | 6000.00 | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0029 | 401-07321 | 11534.000 | TON | 59.00000 | 680506.00 | | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | | | | | | |
| 0030 | 401-09335 | 12668.000 | TON | 43.40000 | 549791.20 | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm-PWL | | | | | | | |
| 0031 | 402-07433 | 407.000 | TON | 85.00000 | 34595.00 | | | |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0032 | 402-07438 | 542.000 | TON | 66.00000 | 35772.00 | | | |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0033 | 406-05520 | 66.000 | TON | 300.00000 | 19800.00 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0034 | 601-01839 | 1.000 | EACH | 2008.00000 | 2008.00 | | | |
| | GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 | | | | | | | |
| 0035 | 601-93346 | 3.000 | EACH | 106.00000 | 318.00 | | | |
| | GUARDRAIL CONNECTOR, AS | | | | | | | |
| 0036 | 601-94689 | 15.000 | EACH | 2509.00000 | 37635.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0037 | 601-99105 | 225.000 | LFT | 18.00000 | 4050.00 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 421 -8

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|---------------|-------------|-----------|------------|--------|------------|--------|
| (4) 31-4351261 () () | | | | | | | | |
| SHELLY & SANDS INC | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0038 601-99132 | GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING | 6.000 EACH | 74.00000 | 444.00 | | | | |
| 0039 608-04395 | AGGREGATE FOR SHOULDER DRAINS | 100.000 TON | 33.50000 | 3350.00 | | | | |
| 0040 610-07487 | HMA FOR APPROACHES, TYPE B | 1539.000 TON | 105.00000 | 161595.00 | | | | |
| 0041 612-04315 | ASPHALT MATERIAL FOR UNDERSEAL | 153.000 TON | 1100.00000 | 168300.00 | | | | |
| 0042 612-05081 | MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL | 1.000 EACH | 4225.00000 | 4225.00 | | | | |
| 0043 612-60410 | DRILLED HOLE FOR UNDERSEAL | 2551.000 EACH | 12.00000 | 30612.00 | | | | |
| 0044 615-06505 | MONUMENT, B | 7.000 EACH | 660.00000 | 4620.00 | | | | |
| 0045 615-06525 | CASTING ADJUSTED TO GRADE, MONUMENT | 7.000 EACH | 160.00000 | 1120.00 | | | | |
| 0046 801-03290 | CONSTRUCTION SIGN, C | 6.000 EACH | 185.00000 | 1110.00 | | | | |
| 0047 801-06203 | TEMPORARY PAVEMENT MARKING, 4 IN. | 7443.600 LFT | 0.70000 | 5210.52 | | | | |
| 0048 801-06207 | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 3990.000 LFT | 1.00000 | 3990.00 | | | | |
| 0049 801-06640 | CONSTRUCTION SIGN, A | 39.000 EACH | 143.00000 | 5577.00 | | | | |
| 0050 801-06775 | MAINTAINING TRAFFIC | LUMP | 55000.00000 | 55000.00 | | | | |
| 0051 808-03631 | LINE, EPOXY, SOLID, WHITE, 4 IN. | 798.000 LFT | 1.95000 | 1556.10 | | | | |
| 0052 808-03632 | LINE, EPOXY, SOLID, YELLOW, 4 IN. | 491.000 LFT | 1.95000 | 957.45 | | | | |
| 0053 808-04298 | PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR) | 2.000 EACH | 290.00000 | 580.00 | | | | |
| 0054 808-04896 | LINE, EPOXY, BROKEN, YELLOW, 4 IN. | 57.000 LFT | 1.95000 | 111.15 | | | | |
| 0055 808-06703 | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 72700.000 LFT | 0.26000 | 18902.00 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 421 -9

CALL ORDER : 421
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29243-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 267
 COUNTIES : BOONE

HENDRICKS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|-----------|------------|-----------------|------------|---------|------------|--------|
| 0056 808-06716 | | 1346.000 | LFT | 0.43000 | 578.78 | | | |
| LINE, REMOVE | | | | | | | | |
| 0057 808-75240 | | 8016.000 | LFT | 0.26000 | 2084.16 | | | |
| LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | | | | | | | | |
| 0058 808-75245 | | 29111.000 | LFT | 0.26000 | 7568.86 | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | | |
| 0059 808-75297 | | 160.000 | LFT | 3.50000 | 560.00 | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | | |
| 0060 808-75320 | | 3.000 | EACH | 82.00000 | 246.00 | | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | |
| 0061 808-75996 | | 932.000 | EACH | 3.85000 | 3588.20 | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | | |
| SECTION TOTALS | | | | \$ 2,542,647.67 | | \$ | | |
| CONTRACT TOTALS | | | | \$ 2,542,647.67 | | \$ 0.00 | | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : 64
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : PULASKI

WHITE

CONTRACT DESCRIPTION :

PROJECT(S) : 0500276

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|-----------------------------|---------------|-------------------|
| 1 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | \$ 646,804.19 | 100.0000% |
| 2 | 35-1621699 | CENTRAL PAVING, INC. | \$ 720,626.81 | 111.4134% |
| 3 | 35-1139301 | E & B PAVING INC | \$ 720,712.50 | 111.4267% |
| 4 | 35-0918397 | RIETH RILEY CONSTRUCTION | \$ 922,775.83 | 142.6670% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 431 -2

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI WHITE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1621699 CENTRAL PAVING, INC. | | (3) 35-1139301 E & B PAVING INC | |
|---|---------------|---|----------|--|----------|--------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | 5500.00000 | 5500.00 |
| 0002 105-06899 RADIO | 3.000 EACH | 70.00000 | 210.00 | 100.00000 | 300.00 | 25.00000 | 75.00 |
| 0003 105-07039 FIELD OFFICE, B | 3.000 MOS | 2600.00000 | 7800.00 | 2825.00000 | 8475.00 | 1950.00000 | 5850.00 |
| 0004 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 70.00000 | 210.00 | 120.00000 | 360.00 | 60.00000 | 180.00 |
| 0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 100.00000 | 500.00 | 240.00000 | 1200.00 | 60.00000 | 300.00 |
| 0006 105-08523 RADIO SERVICE | 5.000 MOS | 100.00000 | 500.00 | 100.00000 | 500.00 | 25.00000 | 125.00 |
| 0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 25864.00000 | 25864.00 | 51600.00000 | 51600.00 | 36000.00000 | 36000.00 |
| 0014 202-02241 GUARDRAIL, REMOVE | 300.000 LFT | 7.50000 | 2250.00 | 7.50000 | 2250.00 | 4.00000 | 1200.00 |
| 0015 202-93741 GUARD RAIL END TREATMENT, REMOVE | 3.000 EACH | 550.00000 | 1650.00 | 200.00000 | 600.00 | 300.00000 | 900.00 |
| 0016 303-07449 COMPACTED AGGREGATE, NO. 73 | 5471.000 TON | 7.50000 | 41032.50 | 1.00000 | 5471.00 | 5.00000 | 27355.00 |
| 0017 306-08033 MILLING, ASPHALT, 1 IN. | 82020.000 SYS | 0.75000 | 61515.00 | 0.30000 | 24606.00 | 0.65000 | 53313.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

WHITE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-1621699 | | (3) 35-1139301 | | |
|---------------------------|---|-----------------------------|------------|----------------------|------------|------------------|------------|-----------|
| | | MILESTONE CONTRACTORS, L.P. | | CENTRAL PAVING, INC. | | E & B PAVING INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 306-08043 MILLING, TRANSITION | 400.000 SYS | 2.00000 | 800.00 | 0.30000 | 120.00 | 0.65000 | 260.00 |
| 0019 | 306-08432 MILLING, APPROACH | 150.000 SYS | 3.00000 | 450.00 | 20.00000 | 3000.00 | 35.00000 | 5250.00 |
| 0020 | 401-06264 PROFILOGRAPH, HMA | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 |
| 0021 | 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 7187.250 TON | 51.00000 | 366549.75 | 67.40000 | 484420.65 | 65.00000 | 467171.25 |
| 0022 | 406-05520 ASPHALT FOR TACK COAT | 21.000 TON | 420.00000 | 8820.00 | 340.00000 | 7140.00 | 50.00000 | 1050.00 |
| 0023 | 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 EACH | 1975.00000 | 7900.00 | 1975.00000 | 7900.00 | 1650.00000 | 6600.00 |
| 0024 | 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2 | 1.000 EACH | 850.00000 | 850.00 | 850.00000 | 850.00 | 1000.00000 | 1000.00 |
| 0025 | 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED | 4.000 EACH | 225.00000 | 900.00 | 38.00000 | 152.00 | 150.00000 | 600.00 |
| 0026 | 601-94689 GUARDRAIL END TREATMENT, OS | 4.000 EACH | 2600.00000 | 10400.00 | 2600.00000 | 10400.00 | 2700.00000 | 10800.00 |
| 0027 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 225.000 LFT | 18.25000 | 4106.25 | 18.25000 | 4106.25 | 22.00000 | 4950.00 |
| 0028 | 610-07488 HMA FOR APPROACHES, TYPE C | 140.000 TON | 119.00000 | 16660.00 | 125.00000 | 17500.00 | 145.00000 | 20300.00 |
| 0029 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 5.000 EACH | 220.00000 | 1100.00 | 220.00000 | 1100.00 | 175.00000 | 875.00 |
| 0030 | 612-04315 ASPHALT MATERIAL FOR UNDERSEAL | 9.600 TON | 1956.00000 | 18777.60 | 1956.00000 | 18777.60 | 1956.00000 | 18777.60 |
| 0031 | 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL | 1.000 EACH | 6100.00000 | 6100.00 | 6100.00000 | 6100.00 | 6100.00000 | 6100.00 |
| 0032 | 612-60410 DRILLED HOLE FOR UNDERSEAL | 400.000 EACH | 11.40000 | 4560.00 | 11.40000 | 4560.00 | 11.40000 | 4560.00 |
| 0033 | 615-06520 MONUMENT, RE-ESTABLISH | 2.000 EACH | 1700.00000 | 3400.00 | 975.00000 | 1950.00 | 525.00000 | 1050.00 |
| 0034 | 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 4.000 EACH | 500.00000 | 2000.00 | 400.00000 | 1600.00 | 499.00000 | 1996.00 |
| 0035 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 165.00000 | 660.00 | 200.00000 | 800.00 | 165.00000 | 660.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 431 -4

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI WHITE

SET-ASIDE :

| | | (1) 35-1917625 | | (2) 35-1621699 | | (3) 35-1139301 | | |
|---------------------------|---|-----------------------------|-------------|----------------------|-------------|------------------|------------|------------|
| | | MILESTONE CONTRACTORS, L.P. | | CENTRAL PAVING, INC. | | E & B PAVING INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 | 801-06203 | 2513.000 LFT | 0.25000 | 628.25 | 0.55000 | 1382.15 | 0.38000 | 954.94 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0037 | 801-06207 | 2513.000 LFT | 1.30000 | 3266.90 | 1.20000 | 3015.60 | 1.09000 | 2739.17 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0038 | 801-06640 | 18.000 EACH | 91.00000 | 1638.00 | 180.00000 | 3240.00 | 91.00000 | 1638.00 |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0039 | 801-06775 | LUMP | 15000.00000 | 15000.00 | 16355.00000 | 16355.00 | 4000.00000 | 4000.00 |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0040 | 808-06703 | 52694.000 LFT | 0.24000 | 12646.56 | 0.26000 | 13700.44 | 0.24000 | 12646.56 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0041 | 808-75240 | 5640.000 LFT | 0.24000 | 1353.60 | 0.26000 | 1466.40 | 0.24000 | 1353.60 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0042 | 808-75245 | 9822.000 LFT | 0.24000 | 2357.28 | 0.26000 | 2553.72 | 0.24000 | 2357.28 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0043 | 808-75297 | 35.000 LFT | 18.00000 | 630.00 | 9.60000 | 336.00 | 18.00000 | 630.00 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0044 | 808-75996 | 410.000 EACH | 3.75000 | 1537.50 | 6.50000 | 2665.00 | 1.00000 | 410.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0045 | 808-75998 | 410.000 EACH | 17.50000 | 7175.00 | 14.80000 | 6068.00 | 17.51000 | 7179.10 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| | SECTION TOTALS | | \$ | 646,804.19 | \$ | 720,626.81 | \$ | 720,712.50 |
| | CONTRACT TOTALS | | \$ | 646,804.19 | \$ | 720,626.81 | \$ | 720,712.50 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 431 -5

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

WHITE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--------------------------------|--|---------------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 7800.00000 | 7800.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-06899 | 3.000 EACH | 109.89000 | 329.67 | | | | |
| | RADIO | | | | | | | |
| 0003 | 105-07039 | 3.000 MOS | 5230.92000 | 15692.76 | | | | |
| | FIELD OFFICE, B | | | | | | | |
| 0004 | 105-08520 | 3.000 EACH | 54.95000 | 164.85 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0005 | 105-08521 | 5.000 MOS | 60.44000 | 302.20 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0006 | 105-08523 | 5.000 MOS | 109.89000 | 549.45 | | | | |
| | RADIO SERVICE | | | | | | | |
| 0007 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 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 | 110-01001 | LUMP | 49900.00000 | 49900.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 | 202-02241 | 300.000 LFT | 4.00000 | 1200.00 | | | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0015 | 202-93741 | 3.000 EACH | 300.00000 | 900.00 | | | | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0016 | 303-07449 | 5471.000 TON | 20.00000 | 109420.00 | | | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0017 | 306-08033 | 82020.000 SYS | 0.94000 | 77098.80 | | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0018 | 306-08043 | 400.000 SYS | 15.00000 | 6000.00 | | | | |
| | MILLING, TRANSITION | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 431 -6

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

WHITE

SET-ASIDE :

| | | (4) 35-0918397 | | () | | () | | |
|---------------------------|---|--------------------------|------------|------------|------------|--------|------------|--------|
| | | RIETH RILEY CONSTRUCTION | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 306-08432 | 150.000 | SYS | 35.00000 | 5250.00 | | | |
| | MILLING, APPROACH | | | | | | | |
| 0020 | 401-06264 | | LUMP | 2772.75000 | 2772.75 | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0021 | 401-07328 | 7187.250 | TON | 66.00000 | 474358.50 | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0022 | 406-05520 | 21.000 | TON | 351.65000 | 7384.65 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0023 | 601-01522 | 4.000 | EACH | 1650.00000 | 6600.00 | | | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |
| 0024 | 601-08434 | 1.000 | EACH | 1000.00000 | 1000.00 | | | |
| | GUARDRAIL END TREATMENT, TYPE OS, SPARE | | | | | | | |
| | PARTS PACKAGE, STAGE 2 | | | | | | | |
| 0025 | 601-91653 | 4.000 | EACH | 150.00000 | 600.00 | | | |
| | GUARDRAIL THRIE BEAM TERMINAL CONNECTOR | | | | | | | |
| | GALVANIZED | | | | | | | |
| 0026 | 601-94689 | 4.000 | EACH | 2700.00000 | 10800.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0027 | 601-99105 | 225.000 | LFT | 22.00000 | 4950.00 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0028 | 610-07488 | 140.000 | TON | 103.54000 | 14495.60 | | | |
| | HMA FOR APPROACHES, TYPE C | | | | | | | |
| 0029 | 611-06497 | 5.000 | EACH | 175.00000 | 875.00 | | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0030 | 612-04315 | 9.600 | TON | 1956.00000 | 18777.60 | | | |
| | ASPHALT MATERIAL FOR UNDERSEAL | | | | | | | |
| 0031 | 612-05081 | 1.000 | EACH | 6100.00000 | 6100.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR | | | | | | | |
| | UNDERSEAL | | | | | | | |
| 0032 | 612-60410 | 400.000 | EACH | 11.40000 | 4560.00 | | | |
| | DRILLED HOLE FOR UNDERSEAL | | | | | | | |
| 0033 | 615-06520 | 2.000 | EACH | 525.00000 | 1050.00 | | | |
| | MONUMENT, RE-ESTABLISH | | | | | | | |
| 0034 | 801-01093 | 4.000 | EACH | 499.00000 | 1996.00 | | | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN | | | | | | | |
| | ASSEMBLY | | | | | | | |
| 0035 | 801-03290 | 4.000 | EACH | 165.00000 | 660.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0036 | 801-06203 | 2513.000 | LFT | 0.38000 | 954.94 | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 431 -7

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29501-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 421
 COUNTIES : PULASKI

WHITE

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---|-----------|------|--------------------------|------------|------------|--------|
| | | | | (4) 35-0918397 | () | () | |
| | | | | RIETH RILEY CONSTRUCTION | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0037 801-06207 | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2513.000 | LFT | 1.79000 | 4498.27 | | |
| 0038 801-06640 | CONSTRUCTION SIGN, A | 18.000 | EACH | 91.00000 | 1638.00 | | |
| 0039 801-06775 | MAINTAINING TRAFFIC | | LUMP | 58499.55000 | 58499.55 | | |
| 0040 808-06703 | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 52694.000 | LFT | 0.24000 | 12646.56 | | |
| 0041 808-75240 | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 5640.000 | LFT | 0.22000 | 1240.80 | | |
| 0042 808-75245 | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 9822.000 | LFT | 0.24000 | 2357.28 | | |
| 0043 808-75297 | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 35.000 | LFT | 18.00000 | 630.00 | | |
| 0044 808-75996 | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 410.000 | EACH | 3.75000 | 1537.50 | | |
| 0045 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 410.000 | EACH | 17.51000 | 7179.10 | | |
| SECTION TOTALS | | | | \$ | 922,775.83 | \$ | |
| CONTRACT TOTALS | | | | \$ | 922,775.83 | \$ | 0.00 |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 451 -1

VENDOR RANKING

CALL ORDER : 451
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29541-A
DISTRICT : 65
CONTRACT TIME : 11/15/08 COMPLETION DATE
RURAL

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710167

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|--------------------------------------|---------------|-------------------|
| 1 | 35-2040801 | GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 697,000.00 | 100.0000% |
| 2 | 35-1487672 | MAC CONSTRUCTION & EXCAVATING, INC. | \$ 917,500.00 | 131.6356% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 451 -2

CALL ORDER : 451
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29541-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 403
 COUNTIES : CLARK

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|--------------------------------|---|------------------------------|-------------|-------------------------------|-------------|----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-07039 FIELD OFFICE, B | 6.000 MOS | 1300.00000 | 7800.00 | 2250.00000 | 13500.00 | | |
| 0002 | 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 200.00000 | 600.00 | 200.00000 | 600.00 | | |
| 0003 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 18.000 MOS | 100.00000 | 1800.00 | 125.00000 | 2250.00 | | |
| 0004 | 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0005 | 105-09198 LAPTOP COMPUTER SYSTEM | 12.000 MOS | 125.00000 | 1500.00 | 125.00000 | 1500.00 | | |
| 0006 | 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 MOS | 50.00000 | 300.00 | 125.00000 | 750.00 | | |
| 0007 | 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0008 | 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0009 | 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0010 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0011 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0012 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 34800.00000 | 34800.00 | 40000.00000 | 40000.00 | | |
| 0013 | 303-01180 COMPACTED AGGREGATE, NO. 53 | 1325.000 TON | 15.00000 | 19875.00 | 29.00000 | 38425.00 | | |
| 0014 | 304-07491 HMA PATCHING, TYPE C | 376.000 TON | 75.00000 | 28200.00 | 115.00000 | 43240.00 | | |
| 0015 | 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 7550.000 SYS | 0.70000 | 5285.00 | 0.43000 | 3246.50 | | |
| 0016 | 306-08042 MILLING, SCARIFICATION/PROFILE | 89127.000 SYS | 0.32000 | 28520.64 | 0.39000 | 34759.53 | | |
| 0017 | 306-08043 MILLING, TRANSITION | 750.000 SYS | 1.75000 | 1312.50 | 0.55000 | 412.50 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 451 -3

CALL ORDER : 451
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29541-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 403
 COUNTIES : CLARK

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|---------------------------|---|------------------------------|------------|------------------------------|------------|-------------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATIN | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 306-08432 | 7559.000 | SYS | 2.65000 | 20031.35 | 1.15000 | 8692.85 | |
| | MILLING, APPROACH | | | | | | | |
| 0019 | 401-06264 | | LUMP | 800.00000 | 800.00 | 5000.00000 | 5000.00 | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0020 | 401-07328 | 7976.000 | TON | 51.00000 | 406776.00 | 63.00000 | 502488.00 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0021 | 402-07452 | 200.000 | TON | 51.00000 | 10200.00 | 95.00000 | 19000.00 | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | | |
| 0022 | 404-05515 | 996.000 | SYS | 5.65000 | 5627.40 | 14.00000 | 13944.00 | |
| | SEAL COAT, 6 | | | | | | | |
| 0023 | 406-05520 | 29.000 | TON | 325.00000 | 9425.00 | 650.00000 | 18850.00 | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0024 | 610-07488 | 624.000 | TON | 80.00000 | 49920.00 | 105.00000 | 65520.00 | |
| | HMA FOR APPROACHES, TYPE C | | | | | | | |
| 0025 | 720-06525 | 2.000 | EACH | 300.00000 | 600.00 | 600.00000 | 1200.00 | |
| | CASTING, ADJUST TO GRADE, MONUMENT | | | | | | | |
| 0026 | 720-44000 | 13.000 | EACH | 250.00000 | 3250.00 | 550.00000 | 7150.00 | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0027 | 801-03290 | 5.000 | EACH | 198.00000 | 990.00 | 279.00000 | 1395.00 | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0028 | 801-06203 | 8807.000 | LFT | 0.30000 | 2642.10 | 0.30000 | 2642.10 | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0029 | 801-06207 | 8807.000 | LFT | 1.00000 | 8807.00 | 0.75000 | 6605.25 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0030 | 801-06640 | 36.000 | EACH | 107.00000 | 3852.00 | 95.00000 | 3420.00 | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0031 | 801-06645 | 4.000 | EACH | 44.50000 | 178.00 | 30.00000 | 120.00 | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0032 | 801-06775 | | LUMP | 16825.69000 | 16825.69 | 50145.02000 | 50145.02 | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0033 | 808-04298 | 1.000 | EACH | 300.00000 | 300.00 | 500.00000 | 500.00 | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR) | | | | | | | |
| 0034 | 808-06701 | 40.000 | LFT | 0.57000 | 22.80 | 5.00000 | 200.00 | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0035 | 808-06712 | 5609.000 | LFT | 0.12000 | 673.08 | 0.20000 | 1121.80 | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 451 -4

CALL ORDER : 451
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29541-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 403
 COUNTIES : CLARK

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|---------------------------|--|------------------------------|------------|------------------------------|------------|------------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATIN | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 | 808-06713 | 57210.000 LFT | 0.12000 | 6865.20 | 0.12000 | 6865.20 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0037 | 808-06714 | 21320.000 LFT | 0.12000 | 2558.40 | 0.13000 | 2771.60 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0038 | 808-06726 | 50.000 LFT | 2.07000 | 103.50 | 6.00000 | 300.00 | | |
| | TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | | | | | | | |
| 0039 | 808-75008 | 130.000 LFT | 0.23000 | 29.90 | 2.00000 | 260.00 | | |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | | | | | | | |
| 0040 | 808-75015 | 50.000 LFT | 1.03000 | 51.50 | 3.00000 | 150.00 | | |
| | LINE, PAINT, SOLID, WHITE, 12 IN. | | | | | | | |
| 0041 | 808-75205 | 1075.000 LFT | 0.57000 | 612.75 | 0.70000 | 752.50 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0042 | 808-75245 | 1080.000 LFT | 0.57000 | 615.60 | 0.70000 | 756.00 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0043 | 808-75278 | 475.000 LFT | 1.70000 | 807.50 | 2.40000 | 1140.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN. | | | | | | | |
| 0044 | 808-75297 | 223.000 LFT | 3.39000 | 755.97 | 4.75000 | 1059.25 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0045 | 808-75320 | 10.000 EACH | 66.00000 | 660.00 | 88.00000 | 880.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0046 | 808-75325 | 5.000 EACH | 96.00000 | 480.00 | 124.00000 | 620.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0047 | 808-75996 | 556.000 EACH | 3.65000 | 2029.40 | 7.25000 | 4031.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0048 | 808-75998 | 559.000 EACH | 15.50000 | 8664.50 | 15.50000 | 8664.50 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0049 | 808-92027 | 1294.000 LFT | 1.13000 | 1462.22 | 1.60000 | 2070.40 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | | | | | | | |
| 0050 | 808-94435 | 4.000 EACH | 96.00000 | 384.00 | 124.00000 | 496.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | | |
| SECTION TOTALS | | | \$ | 697,000.00 | \$ | 917,500.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 697,000.00 | \$ | 917,500.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29542-A
 DISTRICT : 65
 CONTRACT TIME : 11/14/08 COMPLETION DATE
 RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710168

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 692,000.00 | 100.0000% |
| 2 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 877,000.00 | 126.7341% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 461 -2

CALL ORDER : 461
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29542-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 335
 COUNTIES : HARRISON

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|--------------------------------|---|------------------------------|-------------|-------------------------------|-------------|----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0002 | 105-07039 FIELD OFFICE, B | 5.000 MOS | 1300.00000 | 6500.00 | 2400.00000 | 12000.00 | | |
| 0003 | 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 300.00000 | 900.00 | 210.00000 | 630.00 | | |
| 0004 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 15.000 MOS | 125.00000 | 1875.00 | 150.00000 | 2250.00 | | |
| 0005 | 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0006 | 105-09198 LAPTOP COMPUTER SYSTEM | 10.000 MOS | 125.00000 | 1250.00 | 150.00000 | 1500.00 | | |
| 0007 | 105-09199 FIELD OFFICE INTERNET SERVICE | 5.000 MOS | 50.00000 | 250.00 | 125.00000 | 625.00 | | |
| 0008 | 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0009 | 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0010 | 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0011 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0012 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0013 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 34500.00000 | 34500.00 | 40000.00000 | 40000.00 | | |
| 0014 | 303-01180 COMPACTED AGGREGATE, NO. 53 | 1679.000 TON | 16.80000 | 28207.20 | 32.00000 | 53728.00 | | |
| 0015 | 304-07490 HMA PATCHING, TYPE B | 744.000 TON | 81.00000 | 60264.00 | 102.00000 | 75888.00 | | |
| 0016 | 306-08042 MILLING, SCARIFICATION/PROFILE | 68125.000 SYS | 0.31000 | 21118.75 | 0.66000 | 44962.50 | | |
| 0017 | 306-08043 MILLING, TRANSITION | 750.000 SYS | 2.00000 | 1500.00 | 1.70000 | 1275.00 | | |
| 0018 | 306-08432 MILLING, APPROACH | 5301.000 SYS | 2.10000 | 11132.10 | 1.40000 | 7421.40 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 461 -3

CALL ORDER : 461
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29542-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 335
 COUNTIES : HARRISON

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|---------------------------|---|------------------------------|-------------|------------------------------|-------------|-----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATIN | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 401-06264 | LUMP | 850.00000 | 850.00 | 5000.00000 | 5000.00 | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0020 | 401-07321 | 7494.000 TON | 48.00000 | 359712.00 | 56.00000 | 419664.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | | | | | | |
| 0021 | 402-07451 | 250.000 TON | 48.00000 | 12000.00 | 80.00000 | 20000.00 | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | |
| 0022 | 406-05520 | 40.000 TON | 325.00000 | 13000.00 | 500.00000 | 20000.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0023 | 610-07487 | 1020.000 TON | 75.00000 | 76500.00 | 90.00000 | 91800.00 | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | |
| 0024 | 720-06525 | 1.000 EACH | 890.00000 | 890.00 | 860.00000 | 860.00 | | |
| | CASTING, ADJUST TO GRADE, MONUMENT | | | | | | | |
| 0025 | 720-44000 | 1.000 EACH | 360.00000 | 360.00 | 925.00000 | 925.00 | | |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0026 | 801-03290 | 4.000 EACH | 175.00000 | 700.00 | 299.00000 | 1196.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0027 | 801-06203 | 7071.000 LFT | 0.60000 | 4242.60 | 0.30000 | 2121.30 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0028 | 801-06207 | 3536.000 LFT | 1.00000 | 3536.00 | 0.76000 | 2687.36 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0029 | 801-06640 | 30.000 EACH | 125.00000 | 3750.00 | 109.00000 | 3270.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0030 | 801-06645 | 4.000 EACH | 50.00000 | 200.00 | 32.00000 | 128.00 | | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0031 | 801-06775 | LUMP | 35897.72000 | 35897.72 | 52220.38000 | 52220.38 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0032 | 808-04298 | 3.000 EACH | 350.00000 | 1050.00 | 500.00000 | 1500.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR) | | | | | | | |
| 0033 | 808-06712 | 1089.000 LFT | 0.12000 | 130.68 | 0.19000 | 206.91 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0034 | 808-06713 | 47815.000 LFT | 0.12000 | 5737.80 | 0.15000 | 7172.25 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0035 | 808-06714 | 42585.000 LFT | 0.12000 | 5110.20 | 0.14000 | 5961.90 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0036 | 808-75297 | 111.000 LFT | 3.65000 | 405.15 | 7.00000 | 777.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 461 -4

CALL ORDER : 461
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29542-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 335
 COUNTIES : HARRISON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | | AMOUNT | | UNIT PRICE | | AMOUNT | |
|---|--|-------------|--|---------------|--|--------|--|---------------|--|---------|--|
| 0037 808-97323 | | 144.000 LFT | | 2.95000 | | 424.80 | | 8.50000 | | 1224.00 | |
| LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN. | | | | | | | | | | | |
| SECTION TOTALS | | | | \$ 692,000.00 | | | | \$ 877,000.00 | | | |
| CONTRACT TOTALS | | | | \$ 692,000.00 | | | | \$ 877,000.00 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29807-A
 DISTRICT : 65
 CONTRACT TIME : 07/11/08 COMPLETION DATE
 RURAL

COUNTIES : JEFFERSON SWITZERLAND

CONTRACT DESCRIPTION :

PROJECT(S) : 0710429

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | 35-0844079 PAUL H ROHE COMPANY | \$ 1,115,544.65 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,149,000.00 | 102.9990% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 471 -2

CALL ORDER : 471
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29807-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR-56
 COUNTIES : JEFFERSON SWITZERLAND

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|----------------|-------------|-----------|-------------|-----------|------------|--------|
| SECTION 0001 PATCH AND REHABD BITUMINOUS PAVEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 4814.17000 | 4814.17 | 3600.00000 | 3600.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 1500.00000 | 9000.00 | 1100.00000 | 6600.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 120.00000 | 120.00 | 250.00000 | 250.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 6.000 MOS | 110.00000 | 660.00 | 50.00000 | 300.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 6.000 MOS | 180.00000 | 1080.00 | 900.00000 | 5400.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 85.00000 | 510.00 | 50.00000 | 300.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 110-01001 | LUMP | 10000.00000 | 10000.00 | 50000.00000 | 50000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 | 303-01180 | 200.000 TON | 34.00000 | 6800.00 | 29.87000 | 5974.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0015 | 304-07490 | 2359.000 TON | 93.00000 | 219387.00 | 100.00000 | 235900.00 | | |
| | HMA PATCHING, TYPE B | | | | | | | |
| 0016 | 306-08034 | 132388.000 SYS | 0.36000 | 47659.68 | 0.97000 | 128416.36 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0017 | 306-08432 | 7068.000 SYS | 1.50000 | 10602.00 | 0.97000 | 6855.96 | | |
| | MILLING, APPROACH | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 471 -3

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29807-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR-56
 COUNTIES : JEFFERSON

SWITZERLAND

SET-ASIDE :

| | | (1) 35-0844079 | | | (2) 35-1357381 | | |
|---------------------------|---|---------------------|-------------|--------------|------------------------|--------------|------------|
| | | PAUL H ROHE COMPANY | | | DAVE O`MARA CONTRACTOR | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0018 | 401-06264 | LUMP | 1500.00000 | 1500.00 | 3000.00000 | 3000.00 | |
| | PROFILOGRAPH, HMA | | | | | | |
| 0019 | 401-07327 | 10922.000 TON | 59.00000 | 644398.00 | 46.00000 | 502412.00 | |
| | QC/QA-HMA, 2, 70, SURFACE, 9.5 mm | | | | | | |
| 0020 | 402-07451 | 200.000 TON | 75.00000 | 15000.00 | 68.50000 | 13700.00 | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | |
| 0021 | 406-05520 | 38.000 TON | 250.00000 | 9500.00 | 305.97000 | 11626.86 | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0022 | 610-07487 | 583.000 TON | 95.00000 | 55385.00 | 90.00000 | 52470.00 | |
| | HMA FOR APPROACHES, TYPE B | | | | | | |
| 0023 | 615-06525 | 1.000 EACH | 350.00000 | 350.00 | 1000.00000 | 1000.00 | |
| | CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | |
| 0024 | 720-44000 | 1.000 EACH | 225.00000 | 225.00 | 400.00000 | 400.00 | |
| | CASTING, ADJUST TO GRADE | | | | | | |
| 0025 | 801-03290 | 2.000 EACH | 180.00000 | 360.00 | 310.00000 | 620.00 | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0026 | 801-06203 | 5200.000 LFT | 0.19000 | 988.00 | 0.60000 | 3120.00 | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0027 | 801-06207 | 5200.000 LFT | 1.10000 | 5720.00 | 1.10000 | 5720.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0028 | 801-06640 | 21.000 EACH | 105.00000 | 2205.00 | 120.00000 | 2520.00 | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0029 | 801-06775 | LUMP | 25500.00000 | 25500.00 | 61326.88000 | 61326.88 | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0030 | 808-06712 | 5214.000 LFT | 0.10000 | 521.40 | 0.16000 | 834.24 | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0031 | 808-06713 | 105430.000 LFT | 0.10000 | 10543.00 | 0.12000 | 12651.60 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0032 | 808-06714 | 85255.000 LFT | 0.10000 | 8525.50 | 0.12000 | 10230.60 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0033 | 808-75297 | 50.000 LFT | 12.00000 | 600.00 | 12.50000 | 625.00 | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | |
| 0034 | 808-75996 | 1340.000 EACH | 3.73000 | 4998.20 | 4.50000 | 6030.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | |
| 0035 | 808-75998 | 1342.000 EACH | 13.85000 | 18586.70 | 12.75000 | 17110.50 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | |
| | SECTION TOTALS | | \$ | 1,115,544.65 | \$ | 1,149,000.00 | \$ |
| | CONTRACT TOTALS | | \$ | 1,115,544.65 | \$ | 1,149,000.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29808-A
 DISTRICT : 65
 CONTRACT TIME : 09/30/08 COMPLETION DATE
 RURAL

COUNTIES : JACKSON

JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710431

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 888,065.00 | 100.0000% |
| 2 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 905,000.00 | 101.9070% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 481 -2

CALL ORDER : 481
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29808-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
 COUNTIES : JACKSON

JENNINGS

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-2040801 | | () | | |
|--------------------------------|--|------------------------|-------------|------------------------------|-------------|-----------|------------|--------|
| | | DAVE O'MARA CONTRACTOR | | GOHMANN ASPHALT & CONSTR., I | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3500.00000 | 3500.00 | 1821.50000 | 1821.50 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 1100.00000 | 6600.00 | 1400.00000 | 8400.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-09198 | 12.000 MOS | 450.00000 | 5400.00 | 135.00000 | 1620.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 6.000 MOS | 55.00000 | 330.00 | 55.00000 | 330.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 42300.00000 | 42300.00 | 45000.00000 | 45000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 303-01180 | 1020.000 TON | 22.00000 | 22440.00 | 20.00000 | 20400.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0012 | 304-07490 | 781.000 TON | 80.00000 | 62480.00 | 85.00000 | 66385.00 | | |
| | HMA PATCHING, TYPE B | | | | | | | |
| 0013 | 306-08034 | 126303.000 SYS | 0.50000 | 63151.50 | 0.20000 | 25260.60 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0014 | 306-08043 | 1240.000 SYS | 1.00000 | 1240.00 | 1.30000 | 1612.00 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0015 | 306-08432 | 12851.000 SYS | 1.40000 | 17991.40 | 1.50000 | 19276.50 | | |
| | MILLING, APPROACH | | | | | | | |
| 0016 | 401-06264 | LUMP | 5500.00000 | 5500.00 | 3600.00000 | 3600.00 | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0017 | 401-07327 | 10420.000 TON | 45.50000 | 474110.00 | 53.00000 | 552260.00 | | |
| | QC/QA-HMA, 2, 70, SURFACE, 9.5 mm | | | | | | | |
| 0018 | 402-07451 | 250.000 TON | 65.00000 | 16250.00 | 53.00000 | 13250.00 | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 481 -3

CALL ORDER : 481
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29808-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
 COUNTIES : JACKSON

JENNINGS

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-2040801 | | () | | |
|---------------------------|--|------------------------|-------------|------------------------------|-------------|------------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | GOHMANN ASPHALT & CONSTR., I | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 406-05520 ASPHALT FOR TACK COAT | 38.000 TON | 300.00000 | 11400.00 | 300.00000 | 11400.00 | | |
| 0020 | 610-07487 HMA FOR APPROACHES, TYPE B | 1060.000 TON | 90.00000 | 95400.00 | 80.00000 | 84800.00 | | |
| 0021 | 615-01469 MONUMENT, SECTION CORNER, INSTALL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0022 | 801-03290 CONSTRUCTION SIGN, C | 7.000 EACH | 300.00000 | 2100.00 | 279.00000 | 1953.00 | | |
| 0023 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 2259.000 LFT | 0.60000 | 1355.40 | 0.35000 | 790.65 | | |
| 0024 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2259.000 LFT | 1.20000 | 2710.80 | 1.00000 | 2259.00 | | |
| 0025 | 801-06640 CONSTRUCTION SIGN, A | 46.000 EACH | 100.00000 | 4600.00 | 98.00000 | 4508.00 | | |
| 0026 | 801-06775 MAINTAINING TRAFFIC | LUMP | 22919.95000 | 22919.95 | 17000.00000 | 17000.00 | | |
| 0027 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 3905.000 LFT | 0.15000 | 585.75 | 0.15000 | 585.75 | | |
| 0028 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 111260.000 LFT | 0.12000 | 13351.20 | 0.10000 | 11126.00 | | |
| 0029 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 92700.000 LFT | 0.12000 | 11124.00 | 0.11000 | 10197.00 | | |
| 0030 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 60.000 LFT | 12.00000 | 720.00 | 11.00000 | 660.00 | | |
| SECTION TOTALS | | | \$ | 888,065.00 | \$ | 905,000.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 888,065.00 | \$ | 905,000.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29810-A
 DISTRICT : 65
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : WASHINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710433

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,276,000.00 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,318,217.85 | 103.3086% |
| 3 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 1,846,000.00 | 144.6708% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 491 -2

CALL ORDER : 491
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29810-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 60
 COUNTIES : WASHINGTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1487672 MAC CONSTRUCTION & EXCAVATING | |
|---|------------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 1950.00000 | 1950.00 | 4000.00000 | 4000.00 | 10000.00000 | 10000.00 |
| 0002 105-07039 FIELD OFFICE, B | 7.000 | MOS | 1300.00000 | 9100.00 | 1200.00000 | 8400.00 | 2300.00000 | 16100.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 | EACH | 100.00000 | 300.00 | 300.00000 | 900.00 | 205.00000 | 615.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 21.000 | MOS | 60.00000 | 1260.00 | 50.00000 | 1050.00 | 120.00000 | 2520.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 14.000 | MOS | 125.00000 | 1750.00 | 360.00000 | 5040.00 | 125.00000 | 1750.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 7.000 | MOS | 50.00000 | 350.00 | 50.00000 | 350.00 | 125.00000 | 875.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 63700.00000 | 63700.00 | 8200.00000 | 8200.00 | 85000.00000 | 85000.00 |
| 0014 202-52710 SIDEWALK, CONCRETE, REMOVE | 10.000 | SYS | 19.00000 | 190.00 | 100.00000 | 1000.00 | 25.00000 | 250.00 |
| 0015 303-01180 COMPACTED AGGREGATE, NO. 53 | 2698.000 | TON | 16.00000 | 43168.00 | 20.00000 | 53960.00 | 32.00000 | 86336.00 |
| 0016 304-07491 HMA PATCHING, TYPE C | 400.000 | TON | 90.00000 | 36000.00 | 80.00000 | 32000.00 | 120.00000 | 48000.00 |
| 0017 306-08042 MILLING, SCARIFICATION/PROFILE | 194449.000 | SYS | 0.17000 | 33056.33 | 0.50000 | 97224.50 | 0.47000 | 91391.03 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 491 -4

CALL ORDER : 491
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29810-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 60
 COUNTIES : WASHINGTON

SET-ASIDE :

| | | | (1) 35-2040801 | | (2) 35-1357381 | | (3) 35-1487672 | |
|---------------------------|---|----------------|------------------------------|--------------|------------------------|--------------|-------------------------------|--------------|
| | | | GOHMANN ASPHALT & CONSTR., I | | DAVE O`MARA CONTRACTOR | | MAC CONSTRUCTION & EXCAVATING | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 112225.000 LFT | 0.11000 | 12344.75 | 0.15000 | 16833.75 | 0.11000 | 12344.75 |
| 0038 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 20130.000 LFT | 0.11000 | 2214.30 | 0.15000 | 3019.50 | 0.12000 | 2415.60 |
| 0039 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 50.000 LFT | 10.83000 | 541.50 | 15.00000 | 750.00 | 12.00000 | 600.00 |
| 0040 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 830.000 EACH | 3.65000 | 3029.50 | 5.00000 | 4150.00 | 4.00000 | 3320.00 |
| 0041 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 835.000 EACH | 11.65000 | 9727.75 | 12.00000 | 10020.00 | 11.65000 | 9727.75 |
| SECTION TOTALS | | | \$ | 1,276,000.00 | \$ | 1,318,217.85 | \$ | 1,846,000.00 |
| CONTRACT TOTALS | | | \$ | 1,276,000.00 | \$ | 1,318,217.85 | \$ | 1,846,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29812-A
 DISTRICT : 65
 CONTRACT TIME : 07/02/08 COMPLETION DATE
 RURAL

COUNTIES : CLARK

FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 0710435

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 629,000.00 | 100.0000% |
| 2 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 814,000.00 | 129.4118% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 501 -2

CALL ORDER : 501
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29812-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : CLARK

FLOYD

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-1487672 | | () | | |
|--|--|------------------------------|------------|-------------------------------|------------|-------------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | MAC CONSTRUCTION & EXCAVATING | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT | | | | | | | | |
| 0001 | 105-07039 | 5.000 | MOS | 1300.00000 | 6500.00 | 2300.00000 | 11500.00 | |
| | FIELD OFFICE, B | | | | | | | |
| 0002 | 105-08520 | 3.000 | EACH | 250.00000 | 750.00 | 200.00000 | 600.00 | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0003 | 105-08521 | 15.000 | MOS | 120.00000 | 1800.00 | 120.00000 | 1800.00 | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0004 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0005 | 105-09198 | 10.000 | MOS | 125.00000 | 1250.00 | 125.00000 | 1250.00 | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0006 | 105-09199 | 5.000 | MOS | 50.00000 | 250.00 | 125.00000 | 625.00 | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 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 | 110-01001 | | LUMP | 31000.00000 | 31000.00 | 35000.00000 | 35000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0013 | 303-01180 | 1408.000 | TON | 16.60000 | 23372.80 | 30.00000 | 42240.00 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0014 | 304-07491 | 194.000 | TON | 85.00000 | 16490.00 | 140.00000 | 27160.00 | |
| | HMA PATCHING, TYPE C | | | | | | | |
| 0015 | 306-08043 | 750.000 | SYS | 2.00000 | 1500.00 | 0.64000 | 480.00 | |
| | MILLING, TRANSITION | | | | | | | |
| 0016 | 306-08432 | 8621.000 | SYS | 2.50000 | 21552.50 | 0.72000 | 6207.12 | |
| | MILLING, APPROACH | | | | | | | |
| 0017 | 306-08563 | 91092.000 | SYS | 0.14000 | 12752.88 | 0.30000 | 27327.60 | |
| | MILLING ASPHALT, 1 1/4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 501 -3

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29812-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : CLARK

FLOYD

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---|--------------|------------------------------|-----------|-------------|------------------------------|------------|
| | | | (1) 35-2040801 | | | (2) 35-1487672 | () |
| | | | GOHMANN ASPHALT & CONSTR., I | | | MAC CONSTRUCTION & EXCAVATIN | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0018 | 401-06264 | LUMP | 900.00000 | 900.00 | 5000.00000 | 5000.00 | |
| | PROFILOGRAPH, HMA | | | | | | |
| 0019 | 401-07328 | 7097.000 TON | 51.00000 | 361947.00 | 60.25000 | 427594.25 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | |
| 0020 | 402-07452 | 100.000 TON | 51.00000 | 5100.00 | 95.00000 | 9500.00 | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | |
| 0021 | 404-05511 | 5069.000 SYS | 1.80000 | 9124.20 | 4.00000 | 20276.00 | |
| | SEAL COAT, 2 | | | | | | |
| 0022 | 406-05520 | 27.000 TON | 330.00000 | 8910.00 | 650.00000 | 17550.00 | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0023 | 610-07488 | 711.000 TON | 75.00000 | 53325.00 | 115.00000 | 81765.00 | |
| | HMA FOR APPROACHES, TYPE C | | | | | | |
| 0024 | 615-06525 | 3.000 EACH | 350.00000 | 1050.00 | 880.00000 | 2640.00 | |
| | CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | |
| 0025 | 720-44000 | 1.000 EACH | 360.00000 | 360.00 | 500.00000 | 500.00 | |
| | CASTING, ADJUST TO GRADE | | | | | | |
| 0026 | 801-03290 | 4.000 EACH | 259.00000 | 1036.00 | 259.00000 | 1036.00 | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0027 | 801-06203 | 4413.000 LFT | 0.60000 | 2647.80 | 0.25000 | 1103.25 | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0028 | 801-06207 | 4413.000 LFT | 1.00000 | 4413.00 | 0.76000 | 3353.88 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0029 | 801-06640 | 27.000 EACH | 89.00000 | 2403.00 | 89.00000 | 2403.00 | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0030 | 801-06775 | LUMP | 20638.35000 | 20638.35 | 45778.88000 | 45778.88 | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0031 | 805-02327 | 1.000 EACH | 480.00000 | 480.00 | 480.00000 | 480.00 | |
| | SIGNAL DETECTOR HOUSING, ADJUST TO GRAD | | | | | | |
| 0032 | 805-78470 | 1500.000 LFT | 0.30000 | 450.00 | 0.30000 | 450.00 | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | |
| 0033 | 805-78510 | 150.000 LFT | 1.50000 | 225.00 | 1.50000 | 225.00 | |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | |
| 0034 | 805-78785 | 4.000 EACH | 670.00000 | 2680.00 | 670.00000 | 2680.00 | |
| | SIGNAL DETECTOR HOUSING | | | | | | |
| 0035 | 805-78795 | 480.000 LFT | 8.90000 | 4272.00 | 8.90000 | 4272.00 | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | |
| 0036 | 808-04298 | 2.000 EACH | 365.00000 | 730.00 | 365.00000 | 730.00 | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR) | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 501 -4

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29812-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 111
 COUNTIES : CLARK

FLOYD

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | () | |
|---|-----------|------|---|------------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN. | 610.000 | LFT | 0.22000 | 134.20 | 0.22000 | 134.20 | | |
| 0038 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 70.000 | LFT | 1.00000 | 70.00 | 1.00000 | 70.00 | | |
| 0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 3059.000 | LFT | 0.18000 | 550.62 | 0.18000 | 550.62 | | |
| 0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 59375.000 | LFT | 0.13000 | 7718.75 | 0.13000 | 7718.75 | | |
| 0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 44460.000 | LFT | 0.11000 | 4890.60 | 0.11000 | 4890.60 | | |
| 0042 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN. | 42.000 | LFT | 2.00000 | 84.00 | 2.00000 | 84.00 | | |
| 0043 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN. | 1220.000 | LFT | 0.23000 | 280.60 | 0.23000 | 280.60 | | |
| 0044 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN. | 700.000 | LFT | 2.00000 | 1400.00 | 2.00000 | 1400.00 | | |
| 0045 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN. | 700.000 | LFT | 2.00000 | 1400.00 | 2.00000 | 1400.00 | | |
| 0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 89.000 | LFT | 4.00000 | 356.00 | 4.00000 | 356.00 | | |
| 0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 709.000 | EACH | 4.30000 | 3048.70 | 6.25000 | 4431.25 | | |
| 0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 724.000 | EACH | 15.25000 | 11041.00 | 15.25000 | 11041.00 | | |
| 0049 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | 1.000 | EACH | 110.00000 | 110.00 | 110.00000 | 110.00 | | |
| SECTION TOTALS | | | \$ | 629,000.00 | \$ | 814,000.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 629,000.00 | \$ | 814,000.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29814-A
 DISTRICT : 65
 CONTRACT TIME : 07/11/08 COMPLETION DATE
 RURAL

COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710437

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,256,302.10 | 100.0000% |
| 2 | 35-1418333 ROGERS GROUP, INC. | \$ 1,399,937.05 | 111.4332% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 511 -2

CALL ORDER : 511
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29814-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 45
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-1418333 | | () | | |
|--------------------------------|--|------------------------|-------------|--------------------|-------------|-----------|------------|--------|
| | | DAVE O'MARA CONTRACTOR | | ROGERS GROUP, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 4500.00000 | 4500.00 | 6000.00000 | 6000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 6.000 MOS | 1600.00000 | 9600.00 | 2550.00000 | 15300.00 | | |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 12.000 MOS | 250.00000 | 3000.00 | 345.00000 | 4140.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 6.000 MOS | 60.00000 | 360.00 | 65.00000 | 390.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 46000.00000 | 46000.00 | 31000.00000 | 31000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 303-01180 | 2501.000 TON | 17.00000 | 42517.00 | 17.00000 | 42517.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0012 | 304-07491 | 654.000 TON | 65.00000 | 42510.00 | 100.00000 | 65400.00 | | |
| | HMA PATCHING, TYPE C | | | | | | | |
| 0013 | 306-08033 | 173331.000 SYS | 0.33000 | 57199.23 | 0.40000 | 69332.40 | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0014 | 306-08043 | 600.000 SYS | 0.33000 | 198.00 | 1.50000 | 900.00 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0015 | 306-08432 | 13922.000 SYS | 0.33000 | 4594.26 | 2.00000 | 27844.00 | | |
| | MILLING, APPROACH | | | | | | | |
| 0016 | 401-06264 | LUMP | 3000.00000 | 3000.00 | 7500.00000 | 7500.00 | | |
| | PROFLOGRAPH, HMA | | | | | | | |
| 0017 | 401-07328 | 14300.000 TON | 56.10000 | 802230.00 | 62.75000 | 897325.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0018 | 402-07452 | 300.000 TON | 69.00000 | 20700.00 | 70.00000 | 21000.00 | | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 511 -3

CALL ORDER : 511
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29814-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 45
 COUNTIES : MONROE

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-1418333 | | () | | |
|---------------------------|--|------------------------|-------------|--------------------|------------|-----------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | ROGERS GROUP, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 406-05520 ASPHALT FOR TACK COAT | 51.000 TON | 260.00000 | 13260.00 | 325.00000 | 16575.00 | | |
| 0020 | 610-07488 HMA FOR APPROACHES, TYPE C | 1149.000 TON | 78.00000 | 89622.00 | 100.00000 | 114900.00 | | |
| 0021 | 720-06525 CASTING, ADJUST TO GRADE, MONUMENT | 1.000 EACH | 350.00000 | 350.00 | 575.00000 | 575.00 | | |
| 0022 | 720-44000 CASTING, ADJUST TO GRADE | 2.000 EACH | 350.00000 | 700.00 | 575.00000 | 1150.00 | | |
| 0023 | 801-03290 CONSTRUCTION SIGN, C | 5.000 EACH | 150.00000 | 750.00 | 269.00000 | 1345.00 | | |
| 0024 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 8862.000 LFT | 0.25000 | 2215.50 | 0.25000 | 2215.50 | | |
| 0025 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 8862.000 LFT | 0.90000 | 7975.80 | 0.70000 | 6203.40 | | |
| 0026 | 801-06640 CONSTRUCTION SIGN, A | 47.000 EACH | 100.00000 | 4700.00 | 82.00000 | 3854.00 | | |
| 0027 | 801-06775 MAINTAINING TRAFFIC | LUMP | 38000.00000 | 38000.00 | 9000.00000 | 9000.00 | | |
| 0028 | 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD | 3.000 EACH | 490.00000 | 1470.00 | 225.00000 | 675.00 | | |
| 0029 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 750.000 LFT | 1.10000 | 825.00 | 0.40000 | 300.00 | | |
| 0030 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 75.000 LFT | 3.25000 | 243.75 | 3.00000 | 225.00 | | |
| 0031 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 240.000 LFT | 27.00000 | 6480.00 | 8.50000 | 2040.00 | | |
| 0032 | 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN. | 3340.000 LFT | 0.32000 | 1068.80 | 0.25000 | 835.00 | | |
| 0033 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 4583.000 LFT | 0.17000 | 779.11 | 0.15000 | 687.45 | | |
| 0034 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 108880.000 LFT | 0.11000 | 11976.80 | 0.12000 | 13065.60 | | |
| 0035 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 83790.000 LFT | 0.11000 | 9216.90 | 0.12000 | 10054.80 | | |
| 0036 | 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24 IN. | 500.000 LFT | 3.25000 | 1625.00 | 3.65000 | 1825.00 | | |
| 0037 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 208.000 LFT | 4.90000 | 1019.20 | 4.30000 | 894.40 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 511 -4

CALL ORDER : 511
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29814-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 45
 COUNTIES : MONROE

SET-ASIDE :

| ===== | | | | | | | | | |
|---------------------------|--|----------|------|------------------------|-----------------|------------|--------------------|------------|--------|
| | | | | (1) 35-1357381 | | | (2) 35-1418333 | | |
| | | | | DAVE O`MARA CONTRACTOR | | | ROGERS GROUP, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | | |
| 0038 | 808-75320 | 15.000 | EACH | 55.00000 | 825.00 | 82.00000 | 1230.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | |
| 0039 | 808-75325 | 6.000 | EACH | 80.00000 | 480.00 | 110.00000 | 660.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | | |
| 0040 | 808-75996 | 1278.000 | EACH | 5.25000 | 6709.50 | 4.00000 | 5112.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | | |
| 0041 | 808-75998 | 1285.000 | EACH | 15.25000 | 19596.25 | 13.90000 | 17861.50 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | |
| | SECTION TOTALS | | | | \$ 1,256,302.10 | | \$ 1,399,937.05 | | \$ |
| ----- | | | | | | | | | |
| | CONTRACT TOTALS | | | | \$ 1,256,302.10 | | \$ 1,399,937.05 | | \$ |
| ===== | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 521 -1

VENDOR RANKING

CALL ORDER : 521
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29865-A
DISTRICT : 66
CONTRACT TIME : 09/01/08 COMPLETION DATE
RURAL

COUNTIES : SPENCER

CONTRACT DESCRIPTION :

PROJECT(S) : 0710388

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 31-0908125 STRAWSER INC | \$ 809,489.16 | 100.0000% |
| | 20-4163875 TERRY ASPHALT MATERIALS INC | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 521 -2

CALL ORDER : 521
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29865-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 70
 COUNTIES : SPENCER

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|-----------------------------|--|----------------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 MICROSURFACING | | | | | | | | |
| 0001 | 105-06845 | LUMP | 8000.00000 | 8000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-08520 | 1.000 EACH | 200.00000 | 200.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0003 | 105-08521 | 6.000 MOS | 100.00000 | 600.00 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0004 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0008 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0009 | 110-01001 | LUMP | 36995.00000 | 36995.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0010 | 202-02241 | 283.000 LFT | 6.30000 | 1782.90 | | | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0011 | 202-93741 | 28.000 EACH | 185.00000 | 5180.00 | | | | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0012 | 203-02070 | 130.000 CYS | 80.00000 | 10400.00 | | | | |
| | BORROW | | | | | | | |
| 0013 | 304-07490 | 1100.000 TON | 115.00000 | 126500.00 | | | | |
| | HMA PATCHING, TYPE B | | | | | | | |
| 0014 | 402-07451 | 400.000 TON | 94.00000 | 37600.00 | | | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | |
| 0015 | 406-05520 | 2.500 TON | 370.00000 | 925.00 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0016 | 411-08438 | 128363.000 SYS | 2.98000 | 382521.74 | | | | |
| | MICRO-SURFACING, WARRANTED | | | | | | | |
| 0017 | 601-01625 | 2.000 EACH | 1575.00000 | 3150.00 | | | | |
| | GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 521 -3

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29865-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 70
 COUNTIES : SPENCER

SET-ASIDE :

| ===== | | | | | | | |
|--|---------------|-------------|------------|------------|--------------|------------|--------|
| (1) 31-0908125 () () | | | | | | | |
| STRAWSER INC | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0018 601-01846 | 7.000 EACH | 1890.00000 | 13230.00 | | | | |
| GUARDRAIL TERMINAL SYSTEM, W BEAM, | | | | | | | |
| CURVED, 3 | | | | | | | |
| 0019 601-06037 | 2.000 EACH | 918.75000 | 1837.50 | | | | |
| GUARDRAIL END TREATMENT, I | | | | | | | |
| 0020 601-06038 | 1.000 EACH | 2835.00000 | 2835.00 | | | | |
| GUARDRAIL END TREATMENT, II | | | | | | | |
| 0021 601-93346 | 4.000 EACH | 110.00000 | 440.00 | | | | |
| GUARDRAIL CONNECTOR, AS | | | | | | | |
| 0022 601-94689 | 26.000 EACH | 3565.00000 | 92690.00 | | | | |
| GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0023 601-99105 | 32.000 LFT | 26.00000 | 832.00 | | | | |
| GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0024 616-02320 | 400.000 SYS | 1.60000 | 640.00 | | | | |
| GEOTEXTILES | | | | | | | |
| 0025 616-06405 | 260.000 TON | 47.50000 | 12350.00 | | | | |
| RIPRAP, REVETMENT | | | | | | | |
| 0026 801-03290 | 5.000 EACH | 185.00000 | 925.00 | | | | |
| CONSTRUCTION SIGN, C | | | | | | | |
| 0027 801-06640 | 48.000 EACH | 111.00000 | 5328.00 | | | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0028 801-06775 | LUMP | 23785.00000 | 23785.00 | | | | |
| MAINTAINING TRAFFIC | | | | | | | |
| 0029 808-06712 | 5714.000 LFT | 0.10500 | 599.97 | | | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0030 808-06713 | 93010.000 LFT | 0.10500 | 9766.05 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0031 808-06714 | 62000.000 LFT | 0.10500 | 6510.00 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0032 808-06726 | 45.000 LFT | 4.20000 | 189.00 | | | | |
| TRANSVERSE MARKINGS, PAINT, STOP LINE, | | | | | | | |
| 24 IN. | | | | | | | |
| 0033 808-75996 | 1076.000 EACH | 3.80000 | 4088.80 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, | | | | | | | |
| REMOVE | | | | | | | |
| 0034 808-75998 | 1076.000 EACH | 18.20000 | 19583.20 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| SECTION TOTALS | | | | | | | |
| | | \$ | 809,489.16 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 809,489.16 | \$ | 1,399,937.05 | \$ | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 531 -1

VENDOR RANKING

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : 66
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : DAVIESS MARTIN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710101
 0710485
 0710649

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1418333 ROGERS GROUP, INC. | \$ 2,827,770.58 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 2,949,010.85 | 104.2875% |
| 3 | 35-0626844 J.H. RUDOLPH & COMPANY | \$ 2,981,135.66 | 105.4235% |
| 4 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 3,012,000.00 | 106.5150% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 531 -2

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1418333 ROGERS GROUP, INC. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-0626844 J.H. RUDOLPH & COMPANY | |
|---|----------|------|--|----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 TRAFFIC SIGNALS MODERNIZATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 15000.00000 | 15000.00 | 44000.00000 | 44000.00 | 10000.00000 | 10000.00 |
| 0002 105-07039 FIELD OFFICE, B | 11.000 | MOS | 2375.00000 | 26125.00 | 1750.00000 | 19250.00 | 875.00000 | 9625.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 100.00000 | 200.00 | 175.00000 | 350.00 | 120.00000 | 240.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 22.000 | MOS | 65.00000 | 1430.00 | 60.00000 | 1320.00 | 85.00000 | 1870.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 22.000 | MOS | 300.00000 | 6600.00 | 300.00000 | 6600.00 | 400.00000 | 8800.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 11.000 | MOS | 65.00000 | 715.00 | 60.00000 | 660.00 | 120.00000 | 1320.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 75000.00000 | 75000.00 | 100000.00000 | 100000.00 | 148000.00000 | 148000.00 |
| 0015 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 1.000 | EACH | 1000.00000 | 1000.00 | 3000.00000 | 3000.00 | 1100.00000 | 1100.00 |
| 0016 202-02241 GUARDRAIL, REMOVE | 275.250 | LFT | 4.50000 | 1238.63 | 7.00000 | 1926.75 | 6.25000 | 1720.31 |
| 0017 202-02278 CURB, CONCRETE, REMOVE | 40.000 | LFT | 15.00000 | 600.00 | 20.00000 | 800.00 | 29.00000 | 1160.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 531 -3

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1418333 ROGERS GROUP, INC. | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-0626844 J.H. RUDOLPH & COMPANY | |
|--|------------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 202-52710 SIDEWALK, CONCRETE, REMOVE | 20.000 | SYS | 35.00000 | 700.00 | 40.00000 | 800.00 | 41.00000 | 820.00 |
| 0019 202-86946 HANDHOLE, REMOVE | 1.000 | EACH | 275.00000 | 275.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| 0020 202-93741 GUARD RAIL END TREATMENT, REMOVE | 8.000 | EACH | 1150.00000 | 9200.00 | 500.00000 | 4000.00 | 225.00000 | 1800.00 |
| 0021 203-02000 EXCAVATION, COMMON | 395.500 | CYS | 36.50000 | 14435.75 | 20.00000 | 7910.00 | 13.00000 | 5141.50 |
| 0022 203-02070 BORROW | 305.000 | CYS | 30.00000 | 9150.00 | 37.00000 | 11285.00 | 48.00000 | 14640.00 |
| 0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 20.000 | LFT | 16.50000 | 330.00 | 30.00000 | 600.00 | 29.00000 | 580.00 |
| 0024 210-06369 SAW CUT | 1450.000 | LFT | 0.25000 | 362.50 | 0.90000 | 1305.00 | 0.73000 | 1058.50 |
| 0025 211-09265 STRUCTURE BACKFILL, TYPE 2 | 20.000 | CYS | 59.00000 | 1180.00 | 68.00000 | 1360.00 | 51.00000 | 1020.00 |
| 0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1175.000 | TON | 17.75000 | 20856.25 | 43.00000 | 50525.00 | 55.00000 | 64625.00 |
| 0027 303-01180 COMPACTED AGGREGATE, NO. 53 | 3000.000 | TON | 21.50000 | 64500.00 | 24.00000 | 72000.00 | 20.00000 | 60000.00 |
| 0028 304-07783 HMA PATCHING, TYPE D | 2750.000 | TON | 135.00000 | 371250.00 | 100.00000 | 275000.00 | 125.00000 | 343750.00 |
| 0029 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 13350.000 | SYS | 0.85000 | 11347.50 | 0.50000 | 6675.00 | 0.25000 | 3337.50 |
| 0030 306-08042 MILLING, SCARIFICATION/PROFILE | 192000.000 | SYS | 0.45000 | 86400.00 | 0.50000 | 96000.00 | 0.20000 | 38400.00 |
| 0031 306-08043 MILLING, TRANSITION | 3275.000 | SYS | 0.45000 | 1473.75 | 0.50000 | 1637.50 | 0.85000 | 2783.75 |
| 0032 306-08432 MILLING, APPROACH | 15225.000 | SYS | 1.75000 | 26643.75 | 0.50000 | 7612.50 | 1.00000 | 15225.00 |
| 0033 401-06264 PROFILOGRAPH, HMA | | LUMP | 7000.00000 | 7000.00 | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 |
| 0035 406-05520 ASPHALT FOR TACK COAT | 64.000 | TON | 300.00000 | 19200.00 | 260.00000 | 16640.00 | 350.00000 | 22400.00 |
| 0036 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 1.000 | EACH | 1995.00000 | 1995.00 | 2000.00000 | 2000.00 | 1750.00000 | 1750.00 |
| 0037 601-94689 GUARDRAIL END TREATMENT, OS | 8.000 | EACH | 3900.00000 | 31200.00 | 3240.00000 | 25920.00 | 3600.00000 | 28800.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 531 -5

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|--------------|--------------------|------------------------|------------------------|----------|--------------|-----------|
| | | | (1) 35-1418333 | (2) 35-1357381 | (3) 35-0626844 | | | |
| | | | ROGERS GROUP, INC. | DAVE O`MARA CONTRACTOR | J.H. RUDOLPH & COMPANY | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0057 | 801-06775 | LUMP | 38000.00000 | 38000.00 | 75000.00000 | 75000.00 | 130000.00000 | 130000.00 |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0058 | 801-07119 | 60.000 LFT | 8.50000 | 510.00 | 25.00000 | 1500.00 | 9.25000 | 555.00 |
| | BARRICADE, III-B | | | | | | | |
| 0059 | 805-01842 | 1.000 EACH | 920.00000 | 920.00 | 1000.00000 | 1000.00 | 920.00000 | 920.00 |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0060 | 805-01843 | 1.000 EACH | 325.00000 | 325.00 | 400.00000 | 400.00 | 325.00000 | 325.00 |
| | SIGNAL HANDHOLE ADJUST TO GRADE | | | | | | | |
| 0061 | 805-02087 | LUMP | 600.00000 | 600.00 | 700.00000 | 700.00 | 600.00000 | 600.00 |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | | |
| 0062 | 805-02152 | 2.000 EACH | 750.00000 | 1500.00 | 800.00000 | 1600.00 | 750.00000 | 1500.00 |
| | PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. | | | | | | | |
| 0063 | 805-06592 | 200.000 LFT | 20.00000 | 4000.00 | 24.00000 | 4800.00 | 21.00000 | 4200.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0064 | 805-78370 | 2.000 EACH | 180.00000 | 360.00 | 200.00000 | 400.00 | 180.00000 | 360.00 |
| | PEDESTRIAN PUSH BUTTON | | | | | | | |
| 0065 | 805-78470 | 3074.000 LFT | 0.30000 | 922.20 | 0.35000 | 1075.90 | 0.30000 | 922.20 |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0066 | 805-78480 | 310.000 LFT | 1.85000 | 573.50 | 2.00000 | 620.00 | 1.85000 | 573.50 |
| | SIGNAL CABLE, 3C 14GA. | | | | | | | |
| 0067 | 805-78485 | 520.000 LFT | 2.15000 | 1118.00 | 3.00000 | 1560.00 | 2.15000 | 1118.00 |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0068 | 805-78510 | 500.000 LFT | 1.75000 | 875.00 | 2.00000 | 1000.00 | 1.75000 | 875.00 |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0069 | 805-78785 | 2.000 EACH | 680.00000 | 1360.00 | 700.00000 | 1400.00 | 680.00000 | 1360.00 |
| | SIGNAL DETECTOR HOUSING | | | | | | | |
| 0070 | 805-78795 | 1148.000 LFT | 10.00000 | 11480.00 | 12.00000 | 13776.00 | 11.00000 | 12628.00 |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0071 | 805-79040 | LUMP | 1200.00000 | 1200.00 | 1400.00000 | 1400.00 | 1200.00000 | 1200.00 |
| | TRAFFIC SIGNAL MODERNIZATION | | | | | | | |
| 0072 | 805-92504 | 2.000 EACH | 300.00000 | 600.00 | 350.00000 | 700.00 | 300.00000 | 600.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | |
| 0073 | 807-98690 | 7.000 EACH | 325.00000 | 2275.00 | 350.00000 | 2450.00 | 325.00000 | 2275.00 |
| | HANDHOLE ADJUSTED TO GRADE | | | | | | | |
| 0074 | 808-06368 | 126.000 LFT | 1.20000 | 151.20 | 4.50000 | 567.00 | 1.30000 | 163.80 |
| | TRANSVERSE MARKING, REMOVE | | | | | | | |
| 0075 | 808-06701 | 1070.000 LFT | 0.25000 | 267.50 | 0.30000 | 321.00 | 0.25000 | 267.50 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 531 -6

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| | | (1) 35-1418333 | | (2) 35-1357381 | | (3) 35-0626844 | | |
|---------------------------|---|--------------------|------------|------------------------|------------|------------------------|------------|--------------|
| | | ROGERS GROUP, INC. | | DAVE O`MARA CONTRACTOR | | J.H. RUDOLPH & COMPANY | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0076 | 808-06703 | 118857.000 LFT | 0.25000 | 29714.25 | 0.30000 | 35657.10 | 0.25000 | 29714.25 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0077 | 808-06706 | 170.000 LFT | 3.40000 | 578.00 | 6.50000 | 1105.00 | 3.40000 | 578.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | | | | | | | |
| 0078 | 808-06714 | 120.000 LFT | 2.00000 | 240.00 | 3.25000 | 390.00 | 2.00000 | 240.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0079 | 808-06716 | 13.000 LFT | 0.60000 | 7.80 | 11.00000 | 143.00 | 0.65000 | 8.45 |
| | LINE, REMOVE | | | | | | | |
| 0080 | 808-75240 | 10780.000 LFT | 0.25000 | 2695.00 | 0.30000 | 3234.00 | 0.25000 | 2695.00 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0081 | 808-75245 | 58587.000 LFT | 0.25000 | 14646.75 | 0.30000 | 17576.10 | 0.25000 | 14646.75 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0082 | 808-75297 | 219.000 LFT | 3.40000 | 744.60 | 6.50000 | 1423.50 | 3.40000 | 744.60 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0083 | 808-75300 | 204.000 LFT | 1.00000 | 204.00 | 1.75000 | 357.00 | 1.00000 | 204.00 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | | | | | | | |
| 0084 | 808-75320 | 8.000 EACH | 59.00000 | 472.00 | 125.00000 | 1000.00 | 60.00000 | 480.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0085 | 808-75325 | 6.000 EACH | 84.00000 | 504.00 | 175.00000 | 1050.00 | 85.00000 | 510.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0086 | 808-75996 | 1134.000 EACH | 4.25000 | 4819.50 | 6.50000 | 7371.00 | 6.15000 | 6974.10 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0087 | 808-75998 | 1147.000 EACH | 14.45000 | 16574.15 | 17.00000 | 19499.00 | 14.45000 | 16574.15 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0088 | 401-07353 | 22500.000 TON | 72.00000 | 1620000.00 | 76.00000 | 1710000.00 | 77.60000 | 1746000.00 |
| | QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | | | | | | | |
| | SECTION TOTALS | | \$ | 2,827,770.58 | \$ | 2,949,010.85 | \$ | 2,981,135.66 |
| | CONTRACT TOTALS | | \$ | 2,827,770.58 | \$ | 2,949,010.85 | \$ | 2,981,135.66 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 531 -7

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | | |
|--|------------------|-------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | (4) 35-2040801 | () | | | | |
| | | | GOHMANN ASPHALT & CONSTR., I | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| SECTION 0001 TRAFFIC SIGNALS MODERNIZATION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3000.00000 | 3000.00 | | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07039 | 11.000 MOS | 2200.00000 | 24200.00 | | | | |
| FIELD OFFICE, B | | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 110.00000 | 220.00 | | | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0004 | 105-08521 | 22.000 MOS | 80.00000 | 1760.00 | | | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0006 | 105-09198 | 22.000 MOS | 140.00000 | 3080.00 | | | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0007 | 105-09199 | 11.000 MOS | 88.00000 | 968.00 | | | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | | | | | | | |
| 0010 | 109-08440 | 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 | 150600.00000 | 150600.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0015 | 202-01300 | 1.000 EACH | 1500.00000 | 1500.00 | | | | |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | | |
| 0016 | 202-02241 | 275.250 LFT | 6.50000 | 1789.13 | | | | |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0017 | 202-02278 | 40.000 LFT | 13.50000 | 540.00 | | | | |
| CURB, CONCRETE, REMOVE | | | | | | | | |
| 0018 | 202-52710 | 20.000 SYS | 12.50000 | 250.00 | | | | |
| SIDEWALK, CONCRETE, REMOVE | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 531 -8

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|--|------------|------------|------------|------------|--------|------------|--------|
| (4) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0019 | 202-86946 | 1.000 | EACH | 275.00000 | 275.00 | | | |
| | HANDHOLE, REMOVE | | | | | | | |
| 0020 | 202-93741 | 8.000 | EACH | 400.00000 | 3200.00 | | | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0021 | 203-02000 | 395.500 | CYS | 17.00000 | 6723.50 | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0022 | 203-02070 | 305.000 | CYS | 17.00000 | 5185.00 | | | |
| | BORROW | | | | | | | |
| 0023 | 205-06932 | 20.000 | LFT | 26.50000 | 530.00 | | | |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0024 | 210-06369 | 1450.000 | LFT | 2.00000 | 2900.00 | | | |
| | SAW CUT | | | | | | | |
| 0025 | 211-09265 | 20.000 | CYS | 30.00000 | 600.00 | | | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| 0026 | 301-07448 | 1175.000 | TON | 30.00000 | 35250.00 | | | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0027 | 303-01180 | 3000.000 | TON | 20.00000 | 60000.00 | | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0028 | 304-07783 | 2750.000 | TON | 150.00000 | 412500.00 | | | |
| | HMA PATCHING, TYPE D | | | | | | | |
| 0029 | 306-08034 | 13350.000 | SYS | 0.38000 | 5073.00 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0030 | 306-08042 | 192000.000 | SYS | 0.38000 | 72960.00 | | | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0031 | 306-08043 | 3275.000 | SYS | 0.70000 | 2292.50 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0032 | 306-08432 | 15225.000 | SYS | 1.10000 | 16747.50 | | | |
| | MILLING, APPROACH | | | | | | | |
| 0033 | 401-06264 | | LUMP | 2500.00000 | 2500.00 | | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0035 | 406-05520 | 64.000 | TON | 325.00000 | 20800.00 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0036 | 601-01625 | 1.000 | EACH | 1750.00000 | 1750.00 | | | |
| | GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | | | | | | | |
| 0037 | 601-94689 | 8.000 | EACH | 3500.00000 | 28000.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0038 | 604-06070 | 3.000 | SYS | 150.00000 | 450.00 | | | |
| | SIDEWALK, CONCRETE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 531 -9

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | |
|------------------------------|--|-----------|------|-------------|-----------|------------|--------|
| (4) 35-2040801 () () | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0039 | 604-07901 | 18.000 | SYS | 250.00000 | 4500.00 | | |
| | CURB RAMP, CONCRETE, G | | | | | | |
| 0040 | 604-07902 | 14.000 | SYS | 250.00000 | 3500.00 | | |
| | CURB RAMP, CONCRETE, H | | | | | | |
| 0041 | 610-07788 | 1700.000 | TON | 100.00000 | 170000.00 | | |
| | HMA FOR APPROACHES, TYPE D | | | | | | |
| 0042 | 615-06525 | 3.000 | EACH | 250.00000 | 750.00 | | |
| | CASTING ADJUSTED TO GRADE, MONUMENT | | | | | | |
| 0043 | 616-02320 | 50.000 | SYS | 3.00000 | 150.00 | | |
| | GEOTEXTILES | | | | | | |
| 0044 | 616-05688 | 20.000 | TON | 40.00000 | 800.00 | | |
| | RIPRAP, CLASS 1 | | | | | | |
| 0045 | 621-01004 | 1.000 | EACH | 675.00000 | 675.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0046 | 621-06559 | 800.000 | SYS | 2.74000 | 2192.00 | | |
| | MULCHED SEEDING, R | | | | | | |
| 0047 | 621-06575 | 25.000 | SYS | 76.10000 | 1902.50 | | |
| | SODDING, NURSERY | | | | | | |
| 0048 | 715-05119 | 80.000 | LFT | 46.00000 | 3680.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | |
| 0049 | 732-08419 | 5.500 | SYS | 100.00000 | 550.00 | | |
| | MODULAR BLOCK WALL | | | | | | |
| 0050 | 732-08421 | 5.500 | SYS | 300.00000 | 1650.00 | | |
| | MODULAR BLOCK WALL ERECTION | | | | | | |
| 0051 | 801-03290 | 6.000 | EACH | 325.00000 | 1950.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0052 | 801-04308 | 2.000 | EACH | 300.00000 | 600.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0053 | 801-06203 | 78090.000 | LFT | 0.40000 | 31236.00 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0054 | 801-06207 | 78090.000 | LFT | 1.00000 | 78090.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0055 | 801-06640 | 70.000 | EACH | 155.00000 | 10850.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0056 | 801-06710 | 10.000 | DAY | 45.00000 | 450.00 | | |
| | FLASHING ARROW SIGN | | | | | | |
| 0057 | 801-06775 | | LUMP | 36527.24000 | 36527.24 | | |
| | MAINTAINING TRAFFIC | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 531 -10

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | |
|---|--------------|------------|----------|------------|--------|------------|--------|
| (4) 35-2040801 () () | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0058 801-07119 | 60.000 LFT | 20.00000 | 1200.00 | | | | |
| BARRICADE, III-B | | | | | | | |
| 0059 805-01842 | 1.000 EACH | 920.00000 | 920.00 | | | | |
| HANDHOLE, SIGNAL | | | | | | | |
| 0060 805-01843 | 1.000 EACH | 325.00000 | 325.00 | | | | |
| SIGNAL HANDHOLE ADJUST TO GRADE | | | | | | | |
| 0061 805-02087 | LUMP | 600.00000 | 600.00 | | | | |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | | |
| 0062 805-02152 | 2.000 EACH | 750.00000 | 1500.00 | | | | |
| PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. | | | | | | | |
| 0063 805-06592 | 200.000 LFT | 20.00000 | 4000.00 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0064 805-78370 | 2.000 EACH | 180.00000 | 360.00 | | | | |
| PEDESTRIAN PUSH BUTTON | | | | | | | |
| 0065 805-78470 | 3074.000 LFT | 0.30000 | 922.20 | | | | |
| SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0066 805-78480 | 310.000 LFT | 1.85000 | 573.50 | | | | |
| SIGNAL CABLE, 3C 14GA. | | | | | | | |
| 0067 805-78485 | 520.000 LFT | 2.15000 | 1118.00 | | | | |
| SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0068 805-78510 | 500.000 LFT | 1.75000 | 875.00 | | | | |
| SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0069 805-78785 | 2.000 EACH | 680.00000 | 1360.00 | | | | |
| SIGNAL DETECTOR HOUSING | | | | | | | |
| 0070 805-78795 | 1148.000 LFT | 10.00000 | 11480.00 | | | | |
| SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0071 805-79040 | LUMP | 1200.00000 | 1200.00 | | | | |
| TRAFFIC SIGNAL MODERNIZATION | | | | | | | |
| 0072 805-92504 | 2.000 EACH | 300.00000 | 600.00 | | | | |
| LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | |
| 0073 807-98690 | 7.000 EACH | 325.00000 | 2275.00 | | | | |
| HANDHOLE ADJUSTED TO GRADE | | | | | | | |
| 0074 808-06368 | 126.000 LFT | 4.00000 | 504.00 | | | | |
| TRANSVERSE MARKING, REMOVE | | | | | | | |
| 0075 808-06701 | 1070.000 LFT | 0.27000 | 288.90 | | | | |
| LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 531 -11

TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29867-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
 COUNTIES : DAVIESS

MARTIN

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|----------------|------------|--------------|------------|--------|------------|--------|
| (4) 35-2040801 () () | | | | | | | | |
| GOHMANN ASPHALT & CONSTR., I | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0076 808-06703 | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 118857.000 LFT | 0.27000 | 32091.39 | | | | |
| 0077 808-06706 | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | 170.000 LFT | 6.00000 | 1020.00 | | | | |
| 0078 808-06714 | LINE, PAINT, SOLID, YELLOW, 4 IN. | 120.000 LFT | 3.00000 | 360.00 | | | | |
| 0079 808-06716 | LINE, REMOVE | 13.000 LFT | 10.00000 | 130.00 | | | | |
| 0080 808-75240 | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | 10780.000 LFT | 0.27000 | 2910.60 | | | | |
| 0081 808-75245 | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 58587.000 LFT | 0.27000 | 15818.49 | | | | |
| 0082 808-75297 | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 219.000 LFT | 6.00000 | 1314.00 | | | | |
| 0083 808-75300 | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | 204.000 LFT | 1.50000 | 306.00 | | | | |
| 0084 808-75320 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 8.000 EACH | 115.00000 | 920.00 | | | | |
| 0085 808-75325 | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 6.000 EACH | 150.00000 | 900.00 | | | | |
| 0086 808-75996 | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 1134.000 EACH | 5.60000 | 6350.40 | | | | |
| 0087 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 1147.000 EACH | 14.45000 | 16574.15 | | | | |
| 0088 401-07353 | QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | 22500.000 TON | 75.00000 | 1687500.00 | | | | |
| SECTION TOTALS | | | \$ | 3,012,000.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 3,012,000.00 | \$ | 0.00 | \$ | |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : 66
 CONTRACT TIME : 10/18/08 COMPLETION DATE
 RURAL

COUNTIES : GREENE

LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 0710387

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,323,111.19 | 100.0000% |
| 2 | 35-1418333 ROGERS GROUP, INC. | \$ 1,367,660.45 | 103.3670% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 541 -2

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : GREENE

LAWRENCE

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-1418333 | | () | | |
|--------------------------------|--|------------------------|-------------|--------------------|-------------|----------|------------|--------|
| | | DAVE O'MARA CONTRACTOR | | ROGERS GROUP, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3000.00000 | 3000.00 | 5000.00000 | 5000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-06899 | 1.000 EACH | 150.00000 | 150.00 | 100.00000 | 100.00 | | |
| | RADIO | | | | | | | |
| 0003 | 105-07039 | 8.000 MOS | 1500.00000 | 12000.00 | 2400.00000 | 19200.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0004 | 105-08520 | 1.000 EACH | 150.00000 | 150.00 | 100.00000 | 100.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0005 | 105-08521 | 8.000 MOS | 50.00000 | 400.00 | 65.00000 | 520.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0006 | 105-08523 | 8.000 MOS | 50.00000 | 400.00 | 25.00000 | 200.00 | | |
| | RADIO SERVICE | | | | | | | |
| 0007 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0008 | 105-09198 | 16.000 MOS | 250.00000 | 4000.00 | 250.00000 | 4000.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0009 | 105-09199 | 8.000 MOS | 50.00000 | 400.00 | 60.00000 | 480.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0010 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0011 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0012 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0013 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0014 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0015 | 110-01001 | LUMP | 65000.00000 | 65000.00 | 22000.00000 | 22000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0016 | 202-02241 | 565.000 LFT | 4.00000 | 2260.00 | 3.75000 | 2118.75 | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0017 | 202-02273 | 200.000 SYS | 13.35000 | 2670.00 | 22.00000 | 4400.00 | | |
| | CENTER CURB, CONCRETE, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 541 -3

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : GREENE

LAWRENCE

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-1418333 | | () | | |
|---------------------------|--|------------------------|------------|--------------------|------------|------------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | ROGERS GROUP, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-02278 | 136.000 | LFT | 9.40000 | 1278.40 | 10.00000 | 1360.00 | |
| | CURB, CONCRETE, REMOVE | | | | | | | |
| 0019 | 202-93741 | 6.000 | EACH | 315.00000 | 1890.00 | 535.00000 | 3210.00 | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0020 | 203-02000 | 3026.000 | CYS | 11.70000 | 35404.20 | 18.00000 | 54468.00 | |
| | EXCAVATION, COMMON | | | | | | | |
| 0021 | 205-06934 | 1.000 | TON | 1000.00000 | 1000.00 | 950.00000 | 950.00 | |
| | TEMPORARY MULCHING | | | | | | | |
| 0022 | 205-06937 | 325.000 | LFT | 2.50000 | 812.50 | 2.50000 | 812.50 | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0024 | 302-08562 | 19.000 | TON | 30.00000 | 570.00 | 90.00000 | 1710.00 | |
| | COARSE AGGREGATE, 8 | | | | | | | |
| 0025 | 303-01180 | 1470.000 | TON | 20.00000 | 29400.00 | 18.50000 | 27195.00 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0026 | 303-60012 | 805.000 | TON | 12.30000 | 9901.50 | 22.50000 | 18112.50 | |
| | AGGREGATE, 2 | | | | | | | |
| 0027 | 304-07491 | 703.000 | TON | 63.00000 | 44289.00 | 94.00000 | 66082.00 | |
| | HMA PATCHING, TYPE C | | | | | | | |
| 0028 | 306-08042 | 124251.000 | SYS | 0.42000 | 52185.42 | 0.40000 | 49700.40 | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0029 | 306-08043 | 2462.000 | SYS | 0.42000 | 1034.04 | 0.40000 | 984.80 | |
| | MILLING, TRANSITION | | | | | | | |
| 0030 | 306-08432 | 4749.000 | SYS | 0.42000 | 1994.58 | 4.00000 | 18996.00 | |
| | MILLING, APPROACH | | | | | | | |
| 0031 | 401-06264 | | LUMP | 2500.00000 | 2500.00 | 8000.00000 | 8000.00 | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0032 | 401-07328 | 10454.000 | TON | 61.00000 | 637694.00 | 59.75000 | 624626.50 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0033 | 402-07452 | 1146.000 | TON | 65.00000 | 74490.00 | 65.00000 | 74490.00 | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | | |
| 0034 | 406-05520 | 37.000 | TON | 250.00000 | 9250.00 | 325.00000 | 12025.00 | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0035 | 601-01700 | 1.000 | EACH | 2100.00000 | 2100.00 | 1975.00000 | 1975.00 | |
| | GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | | | | | | | |
| 0036 | 601-01846 | 1.000 | EACH | 1950.00000 | 1950.00 | 1800.00000 | 1800.00 | |
| | GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | | | | | | | |
| 0037 | 601-93346 | 2.000 | EACH | 115.00000 | 230.00 | 105.00000 | 210.00 | |
| | GUARDRAIL CONNECTOR, AS | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 541 -4

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : GREENE

LAWRENCE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1357381 DAVE O`MARA CONTRACTOR | | (2) 35-1418333 ROGERS GROUP, INC. | | () | |
|---|--------------|--|----------|--|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 601-94689 GUARDRAIL END TREATMENT, OS | 8.000 EACH | 2850.00000 | 22800.00 | 3650.00000 | 29200.00 | | |
| 0039 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 760.000 LFT | 19.00000 | 14440.00 | 17.30000 | 13148.00 | | |
| 0040 610-07488 HMA FOR APPROACHES, TYPE C | 392.000 TON | 85.00000 | 33320.00 | 100.00000 | 39200.00 | | |
| 0041 616-02320 GEOTEXTILES | 1984.000 SYS | 2.85000 | 5654.40 | 2.25000 | 4464.00 | | |
| 0042 616-05689 RIPRAP, CLASS 2 | 156.000 TON | 37.00000 | 5772.00 | 30.00000 | 4680.00 | | |
| 0043 616-06405 RIPRAP, REVETMENT | 6020.000 TON | 16.50000 | 99330.00 | 20.00000 | 120400.00 | | |
| 0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 750.00000 | 1500.00 | 700.00000 | 1400.00 | | |
| 0045 621-06559 MULCHED SEEDING, R | 228.000 SYS | 14.00000 | 3192.00 | 13.75000 | 3135.00 | | |
| 0046 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN. | 2.000 EACH | 970.00000 | 1940.00 | 1100.00000 | 2200.00 | | |
| 0047 715-04231 SAFETY METAL END SECTION, 4:1, 57 IN. X 38 IN. | 2.000 EACH | 3150.00000 | 6300.00 | 3000.00000 | 6000.00 | | |
| 0048 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 80.000 LFT | 79.00000 | 6320.00 | 125.00000 | 10000.00 | | |
| 0049 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT. | 65.000 LFT | 220.00000 | 14300.00 | 260.00000 | 16900.00 | | |
| 0050 715-06268 PIPE, PERFORATED, POLYVINYL CHLORIDE, SEMICIRCULAR, 150 LFT | 325.000 LFT | 7.00000 | 2275.00 | 2.85000 | 926.25 | | |
| 0051 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C | 49.000 TON | 60.00000 | 2940.00 | 160.00000 | 7840.00 | | |
| 0052 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 208.00000 | 832.00 | 199.00000 | 796.00 | | |
| 0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 EACH | 325.00000 | 650.00 | 300.00000 | 600.00 | | |
| 0054 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 4010.000 LFT | 0.35000 | 1403.50 | 0.25000 | 1002.50 | | |
| 0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 4010.000 LFT | 0.90000 | 3609.00 | 0.75000 | 3007.50 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 541 -5

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : GREENE

LAWRENCE

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-1418333 | | () | | |
|---------------------------|---|------------------------|-------------|--------------------|-------------|----------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | ROGERS GROUP, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 801-06625 | 18.000 EACH | 85.00000 | 1530.00 | 80.00000 | 1440.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | | |
| 0057 | 801-06640 | 35.000 EACH | 115.00000 | 4025.00 | 105.00000 | 3675.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0058 | 801-06775 | LUMP | 27000.00000 | 27000.00 | 12500.00000 | 12500.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0059 | 801-07118 | 208.000 LFT | 8.00000 | 1664.00 | 7.50000 | 1560.00 | | |
| | BARRICADE, III-A | | | | | | | |
| 0060 | 801-07119 | 72.000 LFT | 9.25000 | 666.00 | 8.50000 | 612.00 | | |
| | BARRICADE, III-B | | | | | | | |
| 0061 | 801-09133 | 2.000 EACH | 3675.00000 | 7350.00 | 3500.00000 | 7000.00 | | |
| | TEMPORARY CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0062 | 802-05701 | 12.000 LFT | 15.00000 | 180.00 | 14.00000 | 168.00 | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0063 | 802-05702 | 20.000 LFT | 14.00000 | 280.00 | 13.00000 | 260.00 | | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | | |
| 0064 | 802-07059 | 5.000 EACH | 38.00000 | 190.00 | 35.00000 | 175.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0065 | 802-76025 | 13.000 SFT | 28.00000 | 364.00 | 23.00000 | 299.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0066 | 802-76035 | 8.000 SFT | 50.00000 | 400.00 | 22.00000 | 176.00 | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0067 | 808-04097 | 1.000 EACH | 120.00000 | 120.00 | 110.00000 | 110.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD) | | | | | | | |
| 0068 | 808-06705 | 190.000 LFT | 1.40000 | 266.00 | 1.35000 | 256.50 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | | | | | | | |
| 0069 | 808-06706 | 74.000 LFT | 4.00000 | 296.00 | 3.75000 | 277.50 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | | | | | | | |
| 0073 | 808-75297 | 14.000 LFT | 4.00000 | 56.00 | 3.75000 | 52.50 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0074 | 808-75996 | 939.000 EACH | 5.60000 | 5258.40 | 5.00000 | 4695.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 541 -6

CALL ORDER : 541
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29869-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 58
 COUNTIES : GREENE

LAWRENCE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|---------------|------------------------|-----------------|--------------------|-----------------|------------|--------|
| | | | (1) 35-1357381 | | (2) 35-1418333 | | () | |
| | | | DAVE O`MARA CONTRACTOR | | ROGERS GROUP, INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0075 | 808-75998 | 960.000 EACH | 15.45000 | 14832.00 | 12.00000 | 11520.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0076 | 808-94435 | 1.000 EACH | 115.00000 | 115.00 | 110.00000 | 110.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | | |
| 0077 | 808-09378 | 3325.000 LFT | 0.15000 | 498.75 | 0.15000 | 498.75 | | |
| | LINE, PERFORMANCE BASED, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0078 | 808-09379 | 80150.000 LFT | 0.15000 | 12022.50 | 0.15000 | 12022.50 | | |
| | LINE, PERFORMANCE BASED, PAINT, SOLID, 4 IN. | | | | | | | |
| 0079 | 808-09380 | 63600.000 LFT | 0.15000 | 9540.00 | 0.15000 | 9540.00 | | |
| | LINE, PERFORMANCE BASED, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0080 | 808-09381 | LUMP | 1200.00000 | 1200.00 | 1200.00000 | 1200.00 | | |
| | RETRO-REFLECTIVITY TEST | | | | | | | |
| 0081 | 109-09377 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS | | | | | | | |
| 0082 | 211-09265 | 326.000 CYS | 31.50000 | 10269.00 | 30.00000 | 9780.00 | | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| | SECTION TOTALS | | | \$ 1,323,111.19 | | \$ 1,367,660.45 | | \$ |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | | \$ 1,323,111.19 | | \$ 1,367,660.45 | | \$ |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29881-A
 DISTRICT : 65
 CONTRACT TIME : 10/17/08 COMPLETION DATE
 RURAL

COUNTIES : DEARBORN RIPLEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710500

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 2,248,725.00 | 100.0000% |
| 2 | 35-0844079 PAUL H ROHE COMPANY | \$ 2,312,526.94 | 102.8372% |
| 3 | 13-3003901 BARRETT PAVING MATERIALS | \$ 2,700,703.13 | 120.0993% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 551 -2

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29881-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : DEARBORN RIPLEY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1357381 DAVE O`MARA CONTRACTOR | | (2) 35-0844079 PAUL H ROHE COMPANY | | (3) 13-3003901 BARRETT PAVING MATERIALS | |
|--|----------|------|--|-----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 8600.00000 | 8600.00 | 16815.00000 | 16815.00 | 20000.00000 | 20000.00 |
| 0002 105-07039 FIELD OFFICE, B | 9.000 | MOS | 1100.00000 | 9900.00 | 1500.00000 | 13500.00 | 1500.00000 | 13500.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 250.00000 | 500.00 | 60.00000 | 120.00 | 100.00000 | 200.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 18.000 | MOS | 120.00000 | 2160.00 | 120.00000 | 2160.00 | 50.00000 | 900.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 18.000 | MOS | 300.00000 | 5400.00 | 125.00000 | 2250.00 | 215.00000 | 3870.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 9.000 | MOS | 50.00000 | 450.00 | 100.00000 | 900.00 | 65.00000 | 585.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 112400.00000 | 112400.00 | 17000.00000 | 17000.00 | 44000.00000 | 44000.00 |
| 0014 202-02278 CURB, CONCRETE, REMOVE | 160.000 | LFT | 7.69000 | 1230.40 | 17.00000 | 2720.00 | 9.65000 | 1544.00 |
| 0015 202-52710 SIDEWALK, CONCRETE, REMOVE | 73.000 | SYS | 11.53000 | 841.69 | 37.00000 | 2701.00 | 31.75000 | 2317.75 |
| 0016 202-94749 CURB, ASPHALT, REMOVE | 82.000 | LFT | 8.65000 | 709.30 | 9.00000 | 738.00 | 1.80000 | 147.60 |
| 0017 303-01180 COMPACTED AGGREGATE, NO. 53 | 2913.000 | TON | 22.59000 | 65804.67 | 21.00000 | 61173.00 | 24.00000 | 69912.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 551 -3

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29881-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : DEARBORN RIPLEY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1357381 DAVE O`MARA CONTRACTOR | | (2) 35-0844079 PAUL H ROHE COMPANY | | (3) 13-3003901 BARRETT PAVING MATERIALS | |
|--|------------|------|--|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 304-07490 HMA PATCHING, TYPE B | 1200.000 | TON | 85.00000 | 102000.00 | 64.00000 | 76800.00 | 65.00000 | 78000.00 |
| 0019 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 3095.000 | SYS | 1.37000 | 4240.15 | 0.35000 | 1083.25 | 0.85000 | 2630.75 |
| 0020 306-08042 MILLING, SCARIFICATION/PROFILE | 389685.000 | SYS | 0.44000 | 171461.40 | 0.22000 | 85730.70 | 0.40000 | 155874.00 |
| 0021 306-08043 MILLING, TRANSITION | 200.000 | SYS | 0.44000 | 88.00 | 2.00000 | 400.00 | 10.50000 | 2100.00 |
| 0022 306-08432 MILLING, APPROACH | 24628.000 | SYS | 0.44000 | 10836.32 | 0.25000 | 6157.00 | 0.40000 | 9851.20 |
| 0023 401-06264 PROFILOGRAPH, HMA | | LUMP | 10000.00000 | 10000.00 | 1500.00000 | 1500.00 | 17000.00000 | 17000.00 |
| 0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | 32404.000 | TON | 39.07000 | 1266024.28 | 50.00000 | 1620200.00 | 55.25000 | 1790321.00 |
| 0025 402-07451 HMA WEDGE AND LEVEL, TYPE B | 500.000 | TON | 85.12000 | 42560.00 | 55.00000 | 27500.00 | 60.00000 | 30000.00 |
| 0026 406-05520 ASPHALT FOR TACK COAT | 115.000 | TON | 307.57000 | 35370.55 | 225.00000 | 25875.00 | 300.00000 | 34500.00 |
| 0027 604-06070 SIDEWALK, CONCRETE | 73.000 | SYS | 36.52000 | 2665.96 | 50.00000 | 3650.00 | 40.00000 | 2920.00 |
| 0028 604-06367 JOINT MATERIAL | 20.000 | LFT | 1.73000 | 34.60 | 4.00000 | 80.00 | 1.00000 | 20.00 |
| 0029 604-07900 CURB RAMP, CONCRETE, F | 67.000 | SYS | 157.63000 | 10561.21 | 150.00000 | 10050.00 | 50.00000 | 3350.00 |
| 0030 605-01870 CURB, CONCRETE, A | 74.000 | LFT | 12.49000 | 924.26 | 23.00000 | 1702.00 | 60.00000 | 4440.00 |
| 0031 605-06090 CURB, INTEGRAL, CONCRETE | 86.000 | LFT | 12.49000 | 1074.14 | 35.00000 | 3010.00 | 60.00000 | 5160.00 |
| 0032 605-08354 CURB , BITUMINOUS | 82.000 | SYS | 0.96000 | 78.72 | 45.00000 | 3690.00 | 34.75000 | 2849.50 |
| 0033 610-07487 HMA FOR APPROACHES, TYPE B | 2032.000 | TON | 76.46000 | 155366.72 | 75.00000 | 152400.00 | 80.00000 | 162560.00 |
| 0034 615-01469 MONUMENT, SECTION CORNER, INSTALL | 2.000 | EACH | 865.03000 | 1730.06 | 450.00000 | 900.00 | 750.00000 | 1500.00 |
| 0035 621-06574 SODDING | 10.000 | SYS | 38.45000 | 384.50 | 60.00000 | 600.00 | 50.00000 | 500.00 |
| 0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE | 4.000 | EACH | 720.86000 | 2883.44 | 450.00000 | 1800.00 | 120.00000 | 480.00 |
| 0037 720-06525 CASTING, ADJUST TO GRADE, MONUMENT | 3.000 | EACH | 768.92000 | 2306.76 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 551 -4

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29881-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : DEARBORN RIPLEY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1357381 DAVE O`MARA CONTRACTOR | | (2) 35-0844079 PAUL H ROHE COMPANY | | (3) 13-3003901 BARRETT PAVING MATERIALS | |
|---|------------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 720-44000 CASTING, ADJUST TO GRADE | 5.000 | EACH | 240.29000 | 1201.45 | 225.00000 | 1125.00 | 375.00000 | 1875.00 |
| 0039 801-03290 CONSTRUCTION SIGN, C | 7.000 | EACH | 288.34000 | 2018.38 | 150.00000 | 1050.00 | 287.00000 | 2009.00 |
| 0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 20385.000 | LFT | 0.50000 | 10192.50 | 0.13000 | 2650.05 | 0.75000 | 15288.75 |
| 0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 20385.000 | LFT | 0.50000 | 10192.50 | 0.96000 | 19569.60 | 1.00000 | 20385.00 |
| 0042 801-06640 CONSTRUCTION SIGN, A | 79.000 | EACH | 125.00000 | 9875.00 | 130.00000 | 10270.00 | 121.00000 | 9559.00 |
| 0043 801-06775 MAINTAINING TRAFFIC | | LUMP | 84291.09000 | 84291.09 | 40000.00000 | 40000.00 | 90000.00000 | 90000.00 |
| 0044 802-91122 SIGN, GROUND MOUNTED, RESET | 2.000 | EACH | 105.00000 | 210.00 | 100.00000 | 200.00 | 150.00000 | 300.00 |
| 0045 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD | 2.000 | EACH | 230.00000 | 460.00 | 225.00000 | 450.00 | 140.00000 | 280.00 |
| 0046 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 1000.000 | LFT | 0.32000 | 320.00 | 0.30000 | 300.00 | 0.50000 | 500.00 |
| 0047 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 100.000 | LFT | 3.20000 | 320.00 | 3.00000 | 300.00 | 3.00000 | 300.00 |
| 0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 320.000 | LFT | 8.20000 | 2624.00 | 8.00000 | 2560.00 | 7.50000 | 2400.00 |
| 0049 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD) | 2.000 | EACH | 310.00000 | 620.00 | 150.00000 | 300.00 | 305.00000 | 610.00 |
| 0050 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN. | 288.000 | LFT | 2.80000 | 806.40 | 3.50000 | 1008.00 | 2.75000 | 792.00 |
| 0051 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN. | 150.000 | LFT | 1.55000 | 232.50 | 1.50000 | 225.00 | 1.50000 | 225.00 |
| 0052 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN. | 2376.000 | LFT | 0.30000 | 712.80 | 0.30000 | 712.80 | 0.28000 | 665.28 |
| 0053 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 1167.000 | LFT | 0.25000 | 291.75 | 0.12000 | 140.04 | 0.25000 | 291.75 |
| 0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 24965.000 | LFT | 0.20000 | 4993.00 | 0.10000 | 2496.50 | 0.19000 | 4743.35 |
| 0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 243435.000 | LFT | 0.11000 | 26777.85 | 0.10000 | 24343.50 | 0.11000 | 26777.85 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 551 -5

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29881-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : DEARBORN

RIPLEY

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-0844079 | | (3) 13-3003901 | | |
|---------------------------|--|------------------------|------------|---------------------|------------|--------------------------|------------|-----------------|
| | | DAVE O`MARA CONTRACTOR | | PAUL H ROHE COMPANY | | BARRETT PAVING MATERIALS | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 808-06714 | 79165.000 LFT | 0.12000 | 9499.80 | 0.10000 | 7916.50 | 0.12000 | 9499.80 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0057 | 808-75262 | 713.000 LFT | 2.20000 | 1568.60 | 2.50000 | 1782.50 | 2.15000 | 1532.95 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 14 IN. | | | | | | | |
| 0058 | 808-75297 | 567.000 LFT | 4.50000 | 2551.50 | 5.00000 | 2835.00 | 4.30000 | 2438.10 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0059 | 808-75320 | 6.000 EACH | 82.00000 | 492.00 | 75.00000 | 450.00 | 80.00000 | 480.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0060 | 808-75325 | 4.000 EACH | 115.00000 | 460.00 | 100.00000 | 400.00 | 110.00000 | 440.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0061 | 808-75996 | 2907.000 EACH | 4.00000 | 11628.00 | 3.75000 | 10901.25 | 3.75000 | 10901.25 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0062 | 808-75998 | 2929.000 EACH | 12.75000 | 37344.75 | 12.25000 | 35880.25 | 12.25000 | 35880.25 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0063 | 808-94435 | 4.000 EACH | 112.00000 | 448.00 | 100.00000 | 400.00 | 110.00000 | 440.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | | |
| SECTION TOTALS | | | | \$ 2,248,725.00 | | \$ 2,312,526.94 | | \$ 2,700,703.13 |
| CONTRACT TOTALS | | | | \$ 2,248,725.00 | | \$ 2,312,526.94 | | \$ 2,700,703.13 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29882-A
 DISTRICT : 65
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : JEFFERSON
 SCOTT

JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710501

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,286,000.00 | 100.0000% |
| 2 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,326,000.00 | 103.1104% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 561 -2

CALL ORDER : 561
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29882-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JEFFERSON
 SCOTT

JENNINGS

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-2040801 | | () | | |
|--------------------------------|--|------------------------|-------------|------------------------------|-------------|-----------|------------|--------|
| | | DAVE O'MARA CONTRACTOR | | GOHMANN ASPHALT & CONSTR., I | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 5200.00000 | 5200.00 | 1600.00000 | 1600.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 7.000 MOS | 1000.00000 | 7000.00 | 1300.00000 | 9100.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-09198 | 14.000 MOS | 360.00000 | 5040.00 | 125.00000 | 1750.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 14.000 MOS | 50.00000 | 700.00 | 50.00000 | 700.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 64300.00000 | 64300.00 | 66000.00000 | 66000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 303-01180 | 2670.000 TON | 19.00000 | 50730.00 | 17.00000 | 45390.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0012 | 304-07490 | 1111.000 TON | 80.00000 | 88880.00 | 84.00000 | 93324.00 | | |
| | HMA PATCHING, TYPE B | | | | | | | |
| 0013 | 306-08042 | 208522.000 SYS | 0.38000 | 79238.36 | 0.20000 | 41704.40 | | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | |
| 0014 | 306-08043 | 3615.000 SYS | 0.39000 | 1409.85 | 1.20000 | 4338.00 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0015 | 306-08432 | 13395.000 SYS | 0.39000 | 5224.05 | 1.20000 | 16074.00 | | |
| | MILLING, APPROACH | | | | | | | |
| 0016 | 401-06264 | LUMP | 6000.00000 | 6000.00 | 2500.00000 | 2500.00 | | |
| | PROFILOGRAPH, HMA | | | | | | | |
| 0017 | 401-07321 | 17203.000 TON | 41.00000 | 705323.00 | 48.00000 | 825744.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | | | | | | |
| 0018 | 402-07451 | 400.000 TON | 65.00000 | 26000.00 | 48.00000 | 19200.00 | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 561 -3

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29882-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JEFFERSON
 SCOTT

JENNINGS

SET-ASIDE :

| | | (1) 35-1357381 | | (2) 35-2040801 | | () | | |
|---------------------------|--|------------------------|-------------|------------------------------|-------------|----------|------------|--------|
| | | DAVE O`MARA CONTRACTOR | | GOHMANN ASPHALT & CONSTR., I | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 406-05520 ASPHALT FOR TACK COAT | 62.000 TON | 300.00000 | 18600.00 | 325.00000 | 20150.00 | | |
| 0020 | 610-07487 HMA FOR APPROACHES, TYPE B | 1105.000 TON | 83.00000 | 91715.00 | 75.00000 | 82875.00 | | |
| 0021 | 720-06525 CASTING, ADJUST TO GRADE, MONUMENT | 2.000 EACH | 650.00000 | 1300.00 | 300.00000 | 600.00 | | |
| 0022 | 720-44000 CASTING, ADJUST TO GRADE | 2.000 EACH | 400.00000 | 800.00 | 400.00000 | 800.00 | | |
| 0023 | 801-03290 CONSTRUCTION SIGN, C | 7.000 EACH | 280.00000 | 1960.00 | 279.00000 | 1953.00 | | |
| 0024 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 9904.000 LFT | 0.60000 | 5942.40 | 0.40000 | 3961.60 | | |
| 0025 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 9904.000 LFT | 1.10000 | 10894.40 | 1.00000 | 9904.00 | | |
| 0026 | 801-06640 CONSTRUCTION SIGN, A | 51.000 EACH | 105.00000 | 5355.00 | 101.00000 | 5151.00 | | |
| 0027 | 801-06775 MAINTAINING TRAFFIC | LUMP | 35572.60000 | 35572.60 | 10942.25000 | 10942.25 | | |
| 0028 | 808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD) | 2.000 EACH | 185.00000 | 370.00 | 181.00000 | 362.00 | | |
| 0029 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 9001.000 LFT | 0.18000 | 1620.18 | 0.17000 | 1530.17 | | |
| 0030 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 142704.000 LFT | 0.12000 | 17124.48 | 0.11000 | 15697.44 | | |
| 0031 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 89784.000 LFT | 0.12000 | 10774.08 | 0.11000 | 9876.24 | | |
| 0032 | 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN. | 320.000 LFT | 0.23000 | 73.60 | 0.22000 | 70.40 | | |
| 0033 | 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN. | 80.000 LFT | 1.80000 | 144.00 | 1.75000 | 140.00 | | |
| 0034 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 90.000 LFT | 7.00000 | 630.00 | 6.95000 | 625.50 | | |
| 0035 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 1575.000 EACH | 4.50000 | 7087.50 | 4.00000 | 6300.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 561 -4

CALL ORDER : 561
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : RS-29882-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3
 COUNTIES : JEFFERSON
 SCOTT

JENNINGS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | | AMOUNT | | UNIT PRICE | | AMOUNT | |
|--|--|----------|------|------------|----|--------------|--|------------|----|--------------|--|
| 0036 808-75998 | | 1581.000 | EACH | 12.50000 | | 19762.50 | | 12.00000 | | 18972.00 | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | | | | |
| 0037 808-94435 | | 2.000 | EACH | 260.00000 | | 520.00 | | 250.00000 | | 500.00 | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | | | | | | |
| 0038 808-97323 | | 288.000 | LFT | 8.00000 | | 2304.00 | | 7.50000 | | 2160.00 | |
| LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN. | | | | | | | | | | | |
| 0040 615-06527 | | 12.000 | EACH | 700.00000 | | 8400.00 | | 500.00000 | | 6000.00 | |
| MONUMENT, SECTION CORNER | | | | | | | | | | | |
| SECTION TOTALS | | | | | \$ | 1,286,000.00 | | | \$ | 1,326,000.00 | |
| CONTRACT TOTALS | | | | | \$ | 1,286,000.00 | | | \$ | 1,326,000.00 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 581 -1

VENDOR RANKING

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : 61
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9961014

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1310611 DUNCAN ROBERTSON INC | \$ 871,062.99 | 100.0000% |
| 2 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 939,475.24 | 107.8539% |
| 3 | 35-1801998 CLR, INC. | \$ 1,029,958.90 | 118.2416% |
| 4 | 35-1385672 FORCE CONSTRUCTION CO. INC. | \$ 1,066,761.72 | 122.4667% |
| 5 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,147,257.76 | 131.7078% |
| 6 | 35-1381845 HARVEY, GEORGE R. & SON, INC. | \$ 1,245,664.53 | 143.0051% |
| 7 | 35-1875662 CRIDER & CRIDER, INC. | \$ 1,372,350.42 | 157.5489% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -2

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 90-0177865 HIS CONSTRUCTORS LLC | | (3) 35-1801998 CLR, INC. | |
|---|--------------|--|----------|--|-----------|-------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 5000.00000 | 5000.00 | 5200.00000 | 5200.00 | 7000.00000 | 7000.00 |
| 0002 105-07038 FIELD OFFICE, A | 9.000 MOS | 1050.00000 | 9450.00 | 1300.00000 | 11700.00 | 850.00000 | 7650.00 |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 9.000 MOS | 300.00000 | 2700.00 | 220.00000 | 1980.00 | 140.00000 | 1260.00 |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 9.000 MOS | 65.00000 | 585.00 | 50.00000 | 450.00 | 32.00000 | 288.00 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 45000.00000 | 45000.00 | 46000.00000 | 46000.00 | 51000.00000 | 51000.00 |
| 0011 201-52370 CLEARING RIGHT OF WAY | LUMP | 4000.00000 | 4000.00 | 4600.00000 | 4600.00 | 5500.00000 | 5500.00 |
| 0012 202-51330 PRESENT STRUCTURE, REMOVE | LUMP | 30000.00000 | 30000.00 | 13500.00000 | 13500.00 | 8800.00000 | 8800.00 |
| 0013 203-02000 EXCAVATION, COMMON | 3519.000 CYS | 10.00000 | 35190.00 | 12.50000 | 43987.50 | 21.66000 | 76221.54 |
| 0014 203-02070 BORROW | 5527.000 CYS | 12.50000 | 69087.50 | 20.00000 | 110540.00 | 17.91000 | 98988.57 |
| 0015 203-51223 EXCAVATION, WATERWAY | 970.000 CYS | 10.00000 | 9700.00 | 12.50000 | 12125.00 | 13.00000 | 12610.00 |
| 0016 205-06936 TEMPORARY SEDIMENT TRAP | 127.000 TON | 22.00000 | 2794.00 | 23.00000 | 2921.00 | 35.00000 | 4445.00 |
| 0017 205-06937 TEMPORARY SILT FENCE | 1381.000 LFT | 1.62000 | 2237.22 | 1.50000 | 2071.50 | 2.27000 | 3134.87 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -3

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 90-0177865 HIS CONSTRUCTORS LLC | | (3) 35-1801998 CLR, INC. | |
|---|----------|------|--|----------|--|----------|-------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 205-06938 TEMPORARY SLOPE DRAIN | 60.000 | LFT | 5.00000 | 300.00 | 51.00000 | 3060.00 | 30.00000 | 1800.00 |
| 0019 207-08266 SUBGRADE TREATMENT, TYPE III | 2245.000 | SYS | 2.00000 | 4490.00 | 8.50000 | 19082.50 | 2.22000 | 4983.90 |
| 0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 497.000 | TON | 21.00000 | 10437.00 | 17.00000 | 8449.00 | 28.00000 | 13916.00 |
| 0022 302-07455 DENSE GRADED SUBBASE | 30.000 | CYS | 45.00000 | 1350.00 | 85.00000 | 2550.00 | 120.00000 | 3600.00 |
| 0023 303-07449 COMPACTED AGGREGATE, NO. 73 | 278.000 | TON | 22.00000 | 6116.00 | 25.00000 | 6950.00 | 21.50000 | 5977.00 |
| 0024 402-07432 HMA SURFACE, TYPE A | 124.000 | TON | 94.00000 | 11656.00 | 86.00000 | 10664.00 | 94.00000 | 11656.00 |
| 0025 402-07435 HMA INTERMEDIATE, TYPE A | 218.000 | TON | 86.00000 | 18748.00 | 79.00000 | 17222.00 | 86.00000 | 18748.00 |
| 0026 402-07440 HMA BASE, TYPE A | 200.000 | TON | 82.50000 | 16500.00 | 76.00000 | 15200.00 | 95.00000 | 19000.00 |
| 0027 406-05521 ASPHALT FOR TACK COAT | 2780.000 | SYS | 0.61000 | 1695.80 | 0.55000 | 1529.00 | 0.45000 | 1251.00 |
| 0028 601-06037 GUARDRAIL END TREATMENT, I | 4.000 | EACH | 853.00000 | 3412.00 | 780.00000 | 3120.00 | 850.00000 | 3400.00 |
| 0029 601-06374 GUARDRAIL TRANSITION, TGS-1 | 4.000 | EACH | 770.00000 | 3080.00 | 710.00000 | 2840.00 | 775.00000 | 3100.00 |
| 0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 1175.000 | LFT | 17.50000 | 20562.50 | 16.00000 | 18800.00 | 17.50000 | 20562.50 |
| 0031 603-06040 FENCE, FARM FIELD, 47 IN. | 1405.000 | LFT | 7.50000 | 10537.50 | 7.00000 | 9835.00 | 7.50000 | 10537.50 |
| 0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 178.000 | SYS | 80.00000 | 14240.00 | 85.00000 | 15130.00 | 70.00000 | 12460.00 |
| 0033 616-02320 GEOTEXTILES | 3341.000 | SYS | 1.20000 | 4009.20 | 2.00000 | 6682.00 | 3.00000 | 10023.00 |
| 0034 616-05688 RIPRAP, CLASS 1 | 2527.000 | TON | 35.00000 | 88445.00 | 28.00000 | 70756.00 | 27.50000 | 69492.50 |
| 0035 616-06405 RIPRAP, REVETMENT | 375.000 | TON | 20.00000 | 7500.00 | 28.00000 | 10500.00 | 24.00000 | 9000.00 |
| 0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 805.00000 | 1610.00 | 735.00000 | 1470.00 | 800.00000 | 1600.00 |
| 0037 621-02356 SEEDING, WETLAND | 10.000 | LBS | 300.00000 | 3000.00 | 2300.00000 | 23000.00 | 2500.00000 | 25000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -4

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 90-0177865 HIS CONSTRUCTORS LLC | | (3) 35-1801998 CLR, INC. | |
|--|-----------|------|--|-----------|--|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 2614.000 | SYS | 0.55000 | 1437.70 | 0.51000 | 1333.14 | 0.56000 | 1463.84 |
| 0039 621-02770 EROSION CONTROL BLANKET | 2390.700 | SYS | 1.32000 | 3155.72 | 1.22000 | 2916.65 | 1.33000 | 3179.63 |
| 0040 621-06545 FERTILIZER | 0.080 | TON | 925.00000 | 74.00 | 835.00000 | 66.80 | 1500.00000 | 120.00 |
| 0041 621-06559 MULCHED SEEDING, R | 2614.000 | SYS | 0.65000 | 1699.10 | 0.60000 | 1568.40 | 0.65000 | 1699.10 |
| 0042 621-06565 MULCHING MATERIAL | 0.420 | TON | 500.00000 | 210.00 | 455.00000 | 191.10 | 1000.00000 | 420.00 |
| 0043 622-52436 SIGN, DO NOT MOW OR SPRAY | 4.000 | EACH | 55.00000 | 220.00 | 51.00000 | 204.00 | 55.00000 | 220.00 |
| 0044 622-91786 SEEDLING | 378.000 | EACH | 21.00000 | 7938.00 | 10.10000 | 3817.80 | 11.00000 | 4158.00 |
| 0045 701-51195 PILE, STEEL H, HP 12 X 53 | 1047.000 | LFT | 50.00000 | 52350.00 | 58.00000 | 60726.00 | 69.00000 | 72243.00 |
| 0046 701-93633 OVERSIZED PREDRILLED PILE HOLES | 185.000 | LFT | 40.00000 | 7400.00 | 35.00000 | 6475.00 | 45.00000 | 8325.00 |
| 0047 703-51030 REINFORCING STEEL | 483.000 | LBS | 1.00000 | 483.00 | 1.10000 | 531.30 | 0.95000 | 458.85 |
| 0048 703-51032 REINFORCING STEEL, EPOXY COATED | 37372.000 | LBS | 1.00000 | 37372.00 | 1.15000 | 42977.80 | 1.10000 | 41109.20 |
| 0049 704-51002 CONCRETE, C, SUPERSTRUCTURE | 221.600 | CYS | 500.00000 | 110800.00 | 635.00000 | 140716.00 | 520.00000 | 115232.00 |
| 0050 706-06344 RAILING, TS-1 | 237.500 | LFT | 60.00000 | 14250.00 | 55.00000 | 13062.50 | 80.00000 | 19000.00 |
| 0051 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 48 IN. | 520.250 | LFT | 325.00000 | 169081.25 | 275.00000 | 143068.75 | 434.00000 | 225788.50 |
| 0052 709-51821 SURFACE SEAL | | LUMP | 3500.00000 | 3500.00 | 1900.00000 | 1900.00 | 2000.00000 | 2000.00 |
| 0053 715-05407 PIPE, END BENT DRAIN, 6 IN. | 181.000 | LFT | 7.00000 | 1267.00 | 8.00000 | 1448.00 | 8.00000 | 1448.00 |
| 0054 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 325.00000 | 650.00 | 300.00000 | 600.00 | 245.00000 | 490.00 |
| 0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 3.000 | EACH | 300.00000 | 900.00 | 280.00000 | 840.00 | 305.00000 | 915.00 |
| 0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 9.000 | EACH | 105.00000 | 945.00 | 100.00000 | 900.00 | 105.00000 | 945.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -5

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 90-0177865 HIS CONSTRUCTORS LLC | | (3) 35-1801998 CLR, INC. | |
|--|----------|------|---|------------|---|------------|--------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 801-06640 CONSTRUCTION SIGN, A | 12.000 | EACH | 115.00000 | 1380.00 | 110.00000 | 1320.00 | 115.00000 | 1380.00 |
| 0058 801-07118 BARRICADE, III-A | 48.000 | LFT | 20.00000 | 960.00 | 18.50000 | 888.00 | 20.00000 | 960.00 |
| 0059 801-07119 BARRICADE, III-B | 24.000 | LFT | 22.00000 | 528.00 | 20.50000 | 492.00 | 22.00000 | 528.00 |
| 0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 9.000 | SFT | 18.50000 | 166.50 | 17.00000 | 153.00 | 18.00000 | 162.00 |
| 0061 802-76065 SIGN POST, B | 24.000 | LFT | 10.00000 | 240.00 | 9.00000 | 216.00 | 9.00000 | 216.00 |
| 0062 804-06770 DELINEATOR POST | 2.000 | EACH | 24.00000 | 48.00 | 22.50000 | 45.00 | 24.00000 | 48.00 |
| 0063 211-09267 STRUCTURE BACKFILL, TYPE 4 | 105.700 | CYS | 100.00000 | 10570.00 | 105.00000 | 11098.50 | 42.00000 | 4439.40 |
| SECTION TOTALS | | | \$ | 871,062.99 | \$ | 939,475.24 | \$ | 1,029,958.90 |
| CONTRACT TOTALS | | | \$ | 871,062.99 | \$ | 939,475.24 | \$ | 1,029,958.90 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 581 -6

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| | | (4) 35-1385672 | | (5) 35-1618530 | | (6) 35-1381845 | | |
|---------------------------------|--|-----------------------------|-------------|------------------------------|-------------|-------------------------------|-------------|-----------|
| | | FORCE CONSTRUCTION CO. INC. | | AMERICAN CONTRACTING & SERVI | | HARVEY, GEORGE R. & SON, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 6880.00000 | 6880.00 | 9000.00000 | 9000.00 | 10000.00000 | 10000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 9.000 MOS | 1685.87000 | 15172.83 | 2000.00000 | 18000.00 | 2000.00000 | 18000.00 |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 9.000 MOS | 595.81000 | 5362.29 | 350.00000 | 3150.00 | 500.00000 | 4500.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 9.000 MOS | 171.87000 | 1546.83 | 75.00000 | 675.00 | 100.00000 | 900.00 |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE | | | | | | | |
| | CONCRETE | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC | | | | | | | |
| | CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 53300.00000 | 53300.00 | 57362.88000 | 57362.88 | 62000.00000 | 62000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 23559.69000 | 23559.69 | 5736.28000 | 5736.28 | 20000.00000 | 20000.00 |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-51330 | LUMP | 53811.00000 | 53811.00 | 54000.00000 | 54000.00 | 20000.00000 | 20000.00 |
| | PRESENT STRUCTURE, REMOVE | | | | | | | |
| 0013 | 203-02000 | 3519.000 CYS | 15.19000 | 53453.61 | 14.00000 | 49266.00 | 12.00000 | 42228.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0014 | 203-02070 | 5527.000 CYS | 16.49000 | 91140.23 | 20.00000 | 110540.00 | 16.00000 | 88432.00 |
| | BORROW | | | | | | | |
| 0015 | 203-51223 | 970.000 CYS | 15.53000 | 15064.10 | 20.00000 | 19400.00 | 10.00000 | 9700.00 |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0016 | 205-06936 | 127.000 TON | 40.50000 | 5143.50 | 45.00000 | 5715.00 | 40.00000 | 5080.00 |
| | TEMPORARY SEDIMENT TRAP | | | | | | | |
| 0017 | 205-06937 | 1381.000 LFT | 1.25000 | 1726.25 | 1.50000 | 2071.50 | 170.00000 | 234770.00 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0018 | 205-06938 | 60.000 LFT | 12.46000 | 747.60 | 35.00000 | 2100.00 | 25.00000 | 1500.00 |
| | TEMPORARY SLOPE DRAIN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -8

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1385672 FORCE CONSTRUCTION CO. INC. | | (5) 35-1618530 AMERICAN CONTRACTING & SERVI | | (6) 35-1381845 HARVEY, GEORGE R. & SON, INC. | |
|--|-----------|------|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 621-02770 EROSION CONTROL BLANKET | 2390.700 | SYS | 1.10000 | 2629.77 | 1.20000 | 2868.84 | 1.40000 | 3346.98 |
| 0040 621-06545 FERTILIZER | 0.080 | TON | 550.00000 | 44.00 | 830.00000 | 66.40 | 955.00000 | 76.40 |
| 0041 621-06559 MULCHED SEEDING, R | 2614.000 | SYS | 0.35000 | 914.90 | 0.59000 | 1542.26 | 0.68000 | 1777.52 |
| 0042 621-06565 MULCHING MATERIAL | 0.420 | TON | 350.00000 | 147.00 | 450.00000 | 189.00 | 518.00000 | 217.56 |
| 0043 622-52436 SIGN, DO NOT MOW OR SPRAY | 4.000 | EACH | 30.00000 | 120.00 | 50.00000 | 200.00 | 58.00000 | 232.00 |
| 0044 622-91786 SEEDLING | 378.000 | EACH | 8.00000 | 3024.00 | 10.00000 | 3780.00 | 11.50000 | 4347.00 |
| 0045 701-51195 PILE, STEEL H, HP 12 X 53 | 1047.000 | LFT | 48.88000 | 51177.36 | 55.00000 | 57585.00 | 50.00000 | 52350.00 |
| 0046 701-93633 OVERSIZED PREDRILLED PILE HOLES | 185.000 | LFT | 76.68000 | 14185.80 | 50.00000 | 9250.00 | 50.00000 | 9250.00 |
| 0047 703-51030 REINFORCING STEEL | 483.000 | LBS | 1.21000 | 584.43 | 1.00000 | 483.00 | 1.00000 | 483.00 |
| 0048 703-51032 REINFORCING STEEL, EPOXY COATED | 37372.000 | LBS | 1.29000 | 48209.88 | 1.10000 | 41109.20 | 1.05000 | 39240.60 |
| 0049 704-51002 CONCRETE, C, SUPERSTRUCTURE | 221.600 | CYS | 812.43000 | 180034.49 | 650.00000 | 144040.00 | 500.00000 | 110800.00 |
| 0050 706-06344 RAILING, TS-1 | 237.500 | LFT | 54.00000 | 12825.00 | 54.00000 | 12825.00 | 72.00000 | 17100.00 |
| 0051 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 48 IN. | 520.250 | LFT | 319.52000 | 166230.28 | 450.00000 | 234112.50 | 426.00000 | 221626.50 |
| 0052 709-51821 SURFACE SEAL | | LUMP | 2250.00000 | 2250.00 | 1880.00000 | 1880.00 | 2875.00000 | 2875.00 |
| 0053 715-05407 PIPE, END BENT DRAIN, 6 IN. | 181.000 | LFT | 19.61000 | 3549.41 | 30.00000 | 5430.00 | 10.00000 | 1810.00 |
| 0054 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 340.00000 | 680.00 |
| 0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 3.000 | EACH | 275.00000 | 825.00 | 275.00000 | 825.00 | 316.00000 | 948.00 |
| 0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 9.000 | EACH | 95.00000 | 855.00 | 95.00000 | 855.00 | 110.00000 | 990.00 |
| 0057 801-06640 CONSTRUCTION SIGN, A | 12.000 | EACH | 105.00000 | 1260.00 | 105.00000 | 1260.00 | 120.00000 | 1440.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -9

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| | | (4) 35-1385672 | | (5) 35-1618530 | | (6) 35-1381845 | | |
|---------------------------|---|-----------------------------|------------|------------------------------|------------|-------------------------------|------------|--------------|
| | | FORCE CONSTRUCTION CO. INC. | | AMERICAN CONTRACTING & SERVI | | HARVEY, GEORGE R. & SON, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 801-07118 BARRICADE, III-A | 48.000 LFT | 18.00000 | 864.00 | 18.00000 | 864.00 | 21.00000 | 1008.00 |
| 0059 | 801-07119 BARRICADE, III-B | 24.000 LFT | 20.00000 | 480.00 | 20.00000 | 480.00 | 23.00000 | 552.00 |
| 0060 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 9.000 SFT | 16.75000 | 150.75 | 16.75000 | 150.75 | 20.00000 | 180.00 |
| 0061 | 802-76065 SIGN POST, B | 24.000 LFT | 8.85000 | 212.40 | 8.85000 | 212.40 | 10.00000 | 240.00 |
| 0062 | 804-06770 DELINEATOR POST | 2.000 EACH | 22.00000 | 44.00 | 22.00000 | 44.00 | 25.00000 | 50.00 |
| 0063 | 211-09267 STRUCTURE BACKFILL, TYPE 4 | 105.700 CYS | 75.58000 | 7988.81 | 100.00000 | 10570.00 | 100.00000 | 10570.00 |
| SECTION TOTALS | | | \$ | 1,066,761.72 | \$ | 1,147,257.76 | \$ | 1,245,664.53 |
| CONTRACT TOTALS | | | \$ | 1,066,761.72 | \$ | 1,147,257.76 | \$ | 1,245,664.53 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 581 -10

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------------|--|--------------|-----------------------|-----------|------------|--------|------------|--------|
| | | | (7) 35-1875662 | () | () | | | |
| | | | CRIDER & CRIDER, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 25000.00000 | 25000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 9.000 MOS | 2000.00000 | 18000.00 | | | | |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 9.000 MOS | 300.00000 | 2700.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 9.000 MOS | 100.00000 | 900.00 | | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE | | | | | | | |
| | CONCRETE | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC | | | | | | | |
| | CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 65000.00000 | 65000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 30000.00000 | 30000.00 | | | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-51330 | LUMP | 60000.00000 | 60000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE | | | | | | | |
| 0013 | 203-02000 | 3519.000 CYS | 55.00000 | 193545.00 | | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0014 | 203-02070 | 5527.000 CYS | 15.00000 | 82905.00 | | | | |
| | BORROW | | | | | | | |
| 0015 | 203-51223 | 970.000 CYS | 25.00000 | 24250.00 | | | | |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0016 | 205-06936 | 127.000 TON | 50.00000 | 6350.00 | | | | |
| | TEMPORARY SEDIMENT TRAP | | | | | | | |
| 0017 | 205-06937 | 1381.000 LFT | 1.47000 | 2030.07 | | | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0018 | 205-06938 | 60.000 LFT | 10.00000 | 600.00 | | | | |
| | TEMPORARY SLOPE DRAIN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 581 -13

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -26680-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 1050
 COUNTIES : PARKE

SET-ASIDE :

| ===== | | | | | | | |
|-------------------------------------|----------|------|------------|--------------|------------|--------|--------|
| (7) 35-1875662 () () | | | | | | | |
| CRIDER & CRIDER, INC. | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0058 801-07118 | 48.000 | LFT | 18.00000 | 864.00 | | | |
| BARRICADE, III-A | | | | | | | |
| 0059 801-07119 | 24.000 | LFT | 20.00000 | 480.00 | | | |
| BARRICADE, III-B | | | | | | | |
| 0060 802-76025 | 9.000 | SFT | 16.75000 | 150.75 | | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH | | | | | | | |
| LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0061 802-76065 | 24.000 | LFT | 8.85000 | 212.40 | | | |
| SIGN POST, B | | | | | | | |
| 0062 804-06770 | 2.000 | EACH | 22.00000 | 44.00 | | | |
| DELINEATOR POST | | | | | | | |
| 0063 211-09267 | 105.700 | CYS | 80.00000 | 8456.00 | | | |
| STRUCTURE BACKFILL, TYPE 4 | | | | | | | |
| SECTION TOTALS | | | \$ | 1,372,350.42 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 1,372,350.42 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -1

VENDOR RANKING

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : 63
 CONTRACT TIME : 07/15/09 COMPLETION DATE
 RURAL

COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

PROJECT(S) : 9921011
 9921011

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1310611 DUNCAN ROBERTSON INC | \$ 693,258.11 | 100.0000% |
| 2 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 723,796.00 | 104.4050% |
| 3 | 35-1549010 MCALISTER EXCAVATING CO, INC | \$ 774,948.18 | 111.7835% |
| 4 | 35-1364963 ERBER & MILLIGAN CONSTR. CO. | \$ 782,380.90 | 112.8556% |
| 5 | 31-1323837 SUNESIS CONSTRUCTION COMPANY | \$ 795,272.25 | 114.7152% |
| 6 | 35-1151771 CALUMET CIVIL CONTRACTORS, INC. | \$ 842,700.00 | 121.5565% |
| 7 | 35-1385672 FORCE CONSTRUCTION CO. INC. | \$ 880,049.72 | 126.9440% |
| 8 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 913,443.00 | 131.7609% |
| 9 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 954,596.89 | 137.6972% |
| 10 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 968,725.45 | 139.7352% |
| 11 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 1,001,001.32 | 144.3909% |

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1549010 MCALISTER EXCAVATING CO, INC | |
|--|------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 7500.00000 | 7500.00 | 15000.00000 | 15000.00 | 14800.00000 | 14800.00 |
| 0002 105-07038 FIELD OFFICE, A | 15.000 MOS | 1000.00000 | 15000.00 | 1000.00000 | 15000.00 | 1500.00000 | 22500.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 EACH | 250.00000 | 500.00 | 300.00000 | 600.00 | 150.00000 | 300.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 30.000 MOS | 100.00000 | 3000.00 | 75.00000 | 2250.00 | 150.00000 | 4500.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 30.000 MOS | 100.00000 | 3000.00 | 120.00000 | 3600.00 | 200.00000 | 6000.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 15.000 MOS | 75.00000 | 1125.00 | 75.00000 | 1125.00 | 150.00000 | 2250.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 33000.00000 | 33000.00 | 36000.00000 | 36000.00 | 37500.00000 | 37500.00 |
| 0015 201-52370 CLEARING RIGHT OF WAY | LUMP | 20000.00000 | 20000.00 | 16000.00000 | 16000.00 | 35000.00000 | 35000.00 |
| 0016 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE #33 | LUMP | 20000.00000 | 20000.00 | 9000.00000 | 9000.00 | 5500.00000 | 5500.00 |
| 0017 202-51330 PRESENT STRUCTURE, REMOVE , BRIDGE #35 | LUMP | 20000.00000 | 20000.00 | 11000.00000 | 11000.00 | 7000.00000 | 7000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -3

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1549010 MCALISTER EXCAVATING CO, INC | |
|---|--------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02000 EXCAVATION, COMMON | 1380.000 CYS | 8.00000 | 11040.00 | 10.50000 | 14490.00 | 10.00000 | 13800.00 |
| 0019 203-02070 BORROW | 4360.000 CYS | 10.00000 | 43600.00 | 13.30000 | 57988.00 | 17.50000 | 76300.00 |
| 0020 203-51223 EXCAVATION, WATERWAY | 20.000 CYS | 15.00000 | 300.00 | 30.00000 | 600.00 | 18.00000 | 360.00 |
| 0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 224.000 LFT | 1.00000 | 224.00 | 9.00000 | 2016.00 | 12.00000 | 2688.00 |
| 0022 205-06936 TEMPORARY SEDIMENT TRAP | 36.000 TON | 30.00000 | 1080.00 | 44.00000 | 1584.00 | 35.00000 | 1260.00 |
| 0023 205-06937 TEMPORARY SILT FENCE | 1800.000 LFT | 0.75000 | 1350.00 | 1.30000 | 2340.00 | 2.20000 | 3960.00 |
| 0024 206-51215 EXCAVATION, X | 71.000 CYS | 200.00000 | 14200.00 | 170.00000 | 12070.00 | 100.00000 | 7100.00 |
| 0025 206-51220 EXCAVATION, WET | 200.000 CYS | 50.00000 | 10000.00 | 65.00000 | 13000.00 | 25.00000 | 5000.00 |
| 0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 445.000 CYS | 10.00000 | 4450.00 | 45.00000 | 20025.00 | 16.00000 | 7120.00 |
| 0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 3470.000 SYS | 3.00000 | 10410.00 | 7.50000 | 26025.00 | 6.00000 | 20820.00 |
| 0028 211-06467 AGGREGATE FOR END BENT BACKFILL | 246.000 CYS | 30.00000 | 7380.00 | 62.00000 | 15252.00 | 35.00000 | 8610.00 |
| 0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1480.000 TON | 15.00000 | 22200.00 | 17.00000 | 25160.00 | 18.00000 | 26640.00 |
| 0031 302-07455 DENSE GRADED SUBBASE | 112.000 CYS | 35.00000 | 3920.00 | 41.00000 | 4592.00 | 30.00000 | 3360.00 |
| 0032 402-07432 HMA SURFACE, TYPE A | 270.000 TON | 80.00000 | 21600.00 | 95.50000 | 25785.00 | 96.00000 | 25920.00 |
| 0033 402-07435 HMA INTERMEDIATE, TYPE A | 445.000 TON | 64.90000 | 28880.50 | 74.00000 | 32930.00 | 75.00000 | 33375.00 |
| 0034 406-05521 ASPHALT FOR TACK COAT | 3130.000 SYS | 0.11000 | 344.30 | 0.10000 | 313.00 | 0.12000 | 375.60 |
| 0035 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG | 8.000 EACH | 946.00000 | 7568.00 | 900.00000 | 7200.00 | 963.20000 | 7705.60 |
| 0036 601-06037 GUARDRAIL END TREATMENT, I | 8.000 EACH | 742.50000 | 5940.00 | 700.00000 | 5600.00 | 756.00000 | 6048.00 |
| 0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 500.000 LFT | 15.51000 | 7755.00 | 15.00000 | 7500.00 | 15.80000 | 7900.00 |
| 0038 603-06040 FENCE, FARM FIELD, 47 IN. | 1436.000 LFT | 9.68000 | 13900.48 | 9.50000 | 13642.00 | 9.86000 | 14158.96 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -4

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1549010 MCALISTER EXCAVATING CO, INC | |
|---|--------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT. | 2.000 EACH | 1226.50000 | 2453.00 | 1250.00000 | 2500.00 | 1248.00000 | 2496.00 |
| 0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 323.000 SYS | 65.00000 | 20995.00 | 46.00000 | 14858.00 | 69.00000 | 22287.00 |
| 0041 610-07486 HMA FOR APPROACHES, TYPE A | 20.000 TON | 150.00000 | 3000.00 | 177.50000 | 3550.00 | 180.00000 | 3600.00 |
| 0042 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 2.000 EACH | 198.00000 | 396.00 | 190.00000 | 380.00 | 201.00000 | 402.00 |
| 0043 615-06505 MONUMENT, B | 4.000 EACH | 550.00000 | 2200.00 | 530.00000 | 2120.00 | 560.00000 | 2240.00 |
| 0044 615-06527 MONUMENT, SECTION CORNER | 2.000 EACH | 605.00000 | 1210.00 | 580.00000 | 1160.00 | 616.00000 | 1232.00 |
| 0045 616-02320 GEOTEXTILES | 1690.000 SYS | 3.00000 | 5070.00 | 3.80000 | 6422.00 | 3.00000 | 5070.00 |
| 0046 616-05688 RIPRAP, CLASS 1 | 1260.000 TON | 25.00000 | 31500.00 | 23.50000 | 29610.00 | 24.00000 | 30240.00 |
| 0047 616-06405 RIPRAP, REVETMENT | 134.000 TON | 25.00000 | 3350.00 | 27.00000 | 3618.00 | 23.95000 | 3209.30 |
| 0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 550.00000 | 1100.00 | 520.00000 | 1040.00 | 1000.00000 | 2000.00 |
| 0049 621-02770 EROSION CONTROL BLANKET | 1690.000 SYS | 1.40000 | 2366.00 | 1.40000 | 2366.00 | 1.58000 | 2670.20 |
| 0050 621-03787 SEED MIXTURE, D | 5.000 LBS | 28.00000 | 140.00 | 26.00000 | 130.00 | 5.50000 | 27.50 |
| 0051 621-06545 FERTILIZER | 0.600 TON | 610.00000 | 366.00 | 580.00000 | 348.00 | 750.00000 | 450.00 |
| 0052 621-06553 SEED MIXTURE, R | 235.000 LBS | 3.00000 | 705.00 | 3.00000 | 705.00 | 3.25000 | 763.75 |
| 0053 621-06557 SEED MIXTURE, T | 205.000 LBS | 2.60000 | 533.00 | 2.50000 | 512.50 | 1.70000 | 348.50 |
| 0054 621-06565 MULCHING MATERIAL | 3.200 TON | 390.00000 | 1248.00 | 370.00000 | 1184.00 | 325.00000 | 1040.00 |
| 0055 621-06567 WATER | 2.000 KGAL | 1.10000 | 2.20 | 1.10000 | 2.20 | 1.00000 | 2.00 |
| 0056 621-06574 SODDING | 507.000 SYS | 5.50000 | 2788.50 | 7.00000 | 3549.00 | 8.50000 | 4309.50 |
| 0057 622-52436 SIGN, DO NOT MOW OR SPRAY | 2.000 EACH | 39.00000 | 78.00 | 37.00000 | 74.00 | 40.00000 | 80.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -5

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1310611 DUNCAN ROBERTSON INC | | (2) 35-1357381 DAVE O`MARA CONTRACTOR | | (3) 35-1549010 MCALISTER EXCAVATING CO, INC | |
|---|-----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 622-91786 SEEDLING | 50.000 | EACH | 11.00000 | 550.00 | 11.00000 | 550.00 | 11.00000 | 550.00 |
| 0059 702-51005 CONCRETE, A, SUBSTRUCTURE | 119.000 | CYS | 400.00000 | 47600.00 | 350.00000 | 41650.00 | 500.00000 | 59500.00 |
| 0060 702-51015 CONCRETE, B, FOOTINGS | 63.700 | CYS | 300.00000 | 19110.00 | 260.00000 | 16562.00 | 400.00000 | 25480.00 |
| 0061 703-51030 REINFORCING STEEL | 21950.000 | LBS | 0.80000 | 17560.00 | 0.90000 | 19755.00 | 0.92000 | 20194.00 |
| 0062 703-51032 REINFORCING STEEL, EPOXY COATED | 25300.000 | LBS | 0.90000 | 22770.00 | 0.95000 | 24035.00 | 1.05000 | 26565.00 |
| 0063 704-51002 CONCRETE, C, SUPERSTRUCTURE | 79.700 | CYS | 700.00000 | 55790.00 | 500.00000 | 39850.00 | 600.00000 | 47820.00 |
| 0064 706-91957 BRIDGE RAILING, THRIE BEAM | 281.250 | LFT | 64.90000 | 18253.13 | 66.00000 | 18562.50 | 66.00000 | 18562.50 |
| 0065 707-05972 CB 21, 21 IN X 36 IN | 572.000 | SFT | 65.00000 | 37180.00 | 60.00000 | 34320.00 | 61.41000 | 35126.52 |
| 0066 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN. | 625.000 | SFT | 65.00000 | 40625.00 | 65.00000 | 40625.00 | 56.20000 | 35125.00 |
| 0067 709-51821 SURFACE SEAL , BRIDGE #33 | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1250.00000 | 1250.00 |
| 0068 709-51821 SURFACE SEAL , BRIDGE #35 | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1250.00000 | 1250.00 |
| 0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 44.000 | LFT | 35.00000 | 1540.00 | 30.00000 | 1320.00 | 65.00000 | 2860.00 |
| 0070 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 48.000 | LFT | 17.00000 | 816.00 | 32.00000 | 1536.00 | 25.00000 | 1200.00 |
| 0071 715-46005 PIPE END SECTION, 15 IN. | 2.000 | EACH | 150.00000 | 300.00 | 260.00000 | 520.00 | 245.00000 | 490.00 |
| 0072 715-46010 PIPE END SECTION, 18 IN. | 2.000 | EACH | 180.00000 | 360.00 | 300.00000 | 600.00 | 310.00000 | 620.00 |
| 0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 5.000 | EACH | 305.00000 | 1525.00 | 450.00000 | 2250.00 | 304.00000 | 1520.00 |
| 0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 3.000 | EACH | 105.00000 | 315.00 | 150.00000 | 450.00 | 103.00000 | 309.00 |
| 0075 801-06640 CONSTRUCTION SIGN, A | 7.000 | EACH | 274.00000 | 1918.00 | 200.00000 | 1400.00 | 273.00000 | 1911.00 |
| 0076 801-07118 BARRICADE, III-A | 108.000 | LFT | 15.40000 | 1663.20 | 13.00000 | 1404.00 | 15.00000 | 1620.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -6

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (1) 35-1310611 | | (2) 35-1357381 | | (3) 35-1549010 | | |
|---------------------------|---|----------------------|------------|------------------------|------------|------------------------------|------------|------------|
| | | DUNCAN ROBERTSON INC | | DAVE O`MARA CONTRACTOR | | MCALISTER EXCAVATING CO, INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0077 | 801-07119 BARRICADE, III-B | 48.000 LFT | 16.30000 | 782.40 | 15.00000 | 720.00 | 17.00000 | 816.00 |
| 0078 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 18.900 SFT | 22.00000 | 415.80 | 22.00000 | 415.80 | 22.50000 | 425.25 |
| 0079 | 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 8.000 SFT | 22.00000 | 176.00 | 22.00000 | 176.00 | 22.50000 | 180.00 |
| 0080 | 802-76055 SIGN POST, A | 96.000 LFT | 6.60000 | 633.60 | 7.00000 | 672.00 | 6.75000 | 648.00 |
| 0081 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 6.000 CYS | 100.00000 | 600.00 | 100.00000 | 600.00 | 100.00000 | 600.00 |
| SECTION TOTALS | | | \$ | 693,258.11 | \$ | 723,796.00 | \$ | 774,948.18 |
| CONTRACT TOTALS | | | \$ | 693,258.11 | \$ | 723,796.00 | \$ | 774,948.18 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -7

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (4) 35-1364963 | | (5) 31-1323837 | | (6) 35-1151771 | | |
|---------------------------------|--|------------------------------|-------------|------------------------------|-------------|-------------------------------|-------------|----------|
| | | ERBER & MILLIGAN CONSTR. CO. | | SUNESIS CONSTRUCTION COMPANY | | CALUMET CIVIL CONTRACTORS, IN | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 8750.00000 | 8750.00 | 20000.00000 | 20000.00 | 14400.00000 | 14400.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 15.000 MOS | 1200.00000 | 18000.00 | 2500.00000 | 37500.00 | 1900.00000 | 28500.00 |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 250.00000 | 500.00 | 245.00000 | 490.00 | 150.00000 | 300.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 30.000 MOS | 100.00000 | 3000.00 | 73.00000 | 2190.00 | 150.00000 | 4500.00 |
| | 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 | 30.000 MOS | 225.00000 | 6750.00 | 200.00000 | 6000.00 | 300.00000 | 9000.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 15.000 MOS | 100.00000 | 1500.00 | 73.00000 | 1095.00 | 100.00000 | 1500.00 |
| | 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 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 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 | 39000.00000 | 39000.00 | 28000.00000 | 28000.00 | 42600.00000 | 42600.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0015 | 201-52370 | LUMP | 20000.00000 | 20000.00 | 16900.00000 | 16900.00 | 24943.51000 | 24943.51 |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0016 | 202-51330 | LUMP | 18000.00000 | 18000.00 | 5700.00000 | 5700.00 | 8000.00000 | 8000.00 |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #33 | | | | | | | |
| 0017 | 202-51330 | LUMP | 15000.00000 | 15000.00 | 4300.00000 | 4300.00 | 7700.00000 | 7700.00 |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #35 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -8

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (5) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (6) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02000 EXCAVATION, COMMON | 1380.000 | CYS | 13.00000 | 17940.00 | 7.90000 | 10902.00 | 16.00000 | 22080.00 |
| 0019 203-02070 BORROW | 4360.000 | CYS | 13.00000 | 56680.00 | 11.30000 | 49268.00 | 17.00000 | 74120.00 |
| 0020 203-51223 EXCAVATION, WATERWAY | 20.000 | CYS | 17.50000 | 350.00 | 18.00000 | 360.00 | 20.00000 | 400.00 |
| 0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 224.000 | LFT | 7.50000 | 1680.00 | 5.50000 | 1232.00 | 8.00000 | 1792.00 |
| 0022 205-06936 TEMPORARY SEDIMENT TRAP | 36.000 | TON | 25.00000 | 900.00 | 20.00000 | 720.00 | 30.00000 | 1080.00 |
| 0023 205-06937 TEMPORARY SILT FENCE | 1800.000 | LFT | 2.00000 | 3600.00 | 1.60000 | 2880.00 | 1.15000 | 2070.00 |
| 0024 206-51215 EXCAVATION, X | 71.000 | CYS | 150.00000 | 10650.00 | 46.00000 | 3266.00 | 100.00000 | 7100.00 |
| 0025 206-51220 EXCAVATION, WET | 200.000 | CYS | 20.00000 | 4000.00 | 9.40000 | 1880.00 | 50.00000 | 10000.00 |
| 0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 445.000 | CYS | 17.50000 | 7787.50 | 10.50000 | 4672.50 | 30.00000 | 13350.00 |
| 0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 3470.000 | SYS | 7.50000 | 26025.00 | 6.65000 | 23075.50 | 2.50000 | 8675.00 |
| 0028 211-06467 AGGREGATE FOR END BENT BACKFILL | 246.000 | CYS | 43.75000 | 10762.50 | 127.00000 | 31242.00 | 30.00000 | 7380.00 |
| 0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1480.000 | TON | 21.50000 | 31820.00 | 21.30000 | 31524.00 | 15.00000 | 22200.00 |
| 0031 302-07455 DENSE GRADED SUBBASE | 112.000 | CYS | 45.00000 | 5040.00 | 60.00000 | 6720.00 | 50.00000 | 5600.00 |
| 0032 402-07432 HMA SURFACE, TYPE A | 270.000 | TON | 82.00000 | 22140.00 | 91.00000 | 24570.00 | 72.90000 | 19683.00 |
| 0033 402-07435 HMA INTERMEDIATE, TYPE A | 445.000 | TON | 70.00000 | 31150.00 | 85.00000 | 37825.00 | 62.80000 | 27946.00 |
| 0034 406-05521 ASPHALT FOR TACK COAT | 3130.000 | SYS | 0.10000 | 313.00 | 0.30000 | 939.00 | 0.10000 | 313.00 |
| 0035 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG | 8.000 | EACH | 895.00000 | 7160.00 | 953.00000 | 7624.00 | 860.00000 | 6880.00 |
| 0036 601-06037 GUARDRAIL END TREATMENT, I | 8.000 | EACH | 725.00000 | 5800.00 | 750.00000 | 6000.00 | 675.00000 | 5400.00 |
| 0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 500.000 | LFT | 14.75000 | 7375.00 | 16.00000 | 8000.00 | 14.10000 | 7050.00 |
| 0038 603-06040 FENCE, FARM FIELD, 47 IN. | 1436.000 | LFT | 9.15000 | 13139.40 | 10.00000 | 14360.00 | 8.80000 | 12636.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -9

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (5) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (6) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT. | 2.000 | EACH | 1175.00000 | 2350.00 | 1240.00000 | 2480.00 | 1115.00000 | 2230.00 |
| 0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 323.000 | SYS | 85.00000 | 27455.00 | 106.50000 | 34399.50 | 90.00000 | 29070.00 |
| 0041 610-07486 HMA FOR APPROACHES, TYPE A | 20.000 | TON | 140.00000 | 2800.00 | 127.00000 | 2540.00 | 130.50000 | 2610.00 |
| 0042 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 2.000 | EACH | 190.00000 | 380.00 | 193.00000 | 386.00 | 180.00000 | 360.00 |
| 0043 615-06505 MONUMENT, B | 4.000 | EACH | 750.00000 | 3000.00 | 625.00000 | 2500.00 | 500.00000 | 2000.00 |
| 0044 615-06527 MONUMENT, SECTION CORNER | 2.000 | EACH | 775.00000 | 1550.00 | 700.00000 | 1400.00 | 550.00000 | 1100.00 |
| 0045 616-02320 GEOTEXTILES | 1690.000 | SYS | 3.00000 | 5070.00 | 1.40000 | 2366.00 | 3.00000 | 5070.00 |
| 0046 616-05688 RIPRAP, CLASS 1 | 1260.000 | TON | 28.50000 | 35910.00 | 23.00000 | 28980.00 | 30.00000 | 37800.00 |
| 0047 616-06405 RIPRAP, REVETMENT | 134.000 | TON | 25.00000 | 3350.00 | 35.00000 | 4690.00 | 26.00000 | 3484.00 |
| 0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 750.00000 | 1500.00 | 560.00000 | 1120.00 | 500.00000 | 1000.00 |
| 0049 621-02770 EROSION CONTROL BLANKET | 1690.000 | SYS | 1.50000 | 2535.00 | 1.45000 | 2450.50 | 1.25000 | 2112.50 |
| 0050 621-03787 SEED MIXTURE, D | 5.000 | LBS | 100.00000 | 500.00 | 28.00000 | 140.00 | 25.00000 | 125.00 |
| 0051 621-06545 FERTILIZER | 0.600 | TON | 700.00000 | 420.00 | 615.00000 | 369.00 | 550.00000 | 330.00 |
| 0052 621-06553 SEED MIXTURE, R | 235.000 | LBS | 3.50000 | 822.50 | 3.10000 | 728.50 | 2.75000 | 646.25 |
| 0053 621-06557 SEED MIXTURE, T | 205.000 | LBS | 4.00000 | 820.00 | 2.70000 | 553.50 | 2.35000 | 481.75 |
| 0054 621-06565 MULCHING MATERIAL | 3.200 | TON | 500.00000 | 1600.00 | 389.00000 | 1244.80 | 350.00000 | 1120.00 |
| 0055 621-06567 WATER | 2.000 | KGAL | 1.00000 | 2.00 | 1.15000 | 2.30 | 1.00000 | 2.00 |
| 0056 621-06574 SODDING | 507.000 | SYS | 6.50000 | 3295.50 | 5.75000 | 2915.25 | 5.00000 | 2535.00 |
| 0057 622-52436 SIGN, DO NOT MOW OR SPRAY | 2.000 | EACH | 35.00000 | 70.00 | 39.00000 | 78.00 | 35.00000 | 70.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -10

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (5) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (6) 35-1151771 CALUMET CIVIL CONTRACTORS, IN | |
|---|-----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 622-91786 SEEDLING | 50.000 | EACH | 12.00000 | 600.00 | 11.25000 | 562.50 | 10.00000 | 500.00 |
| 0059 702-51005 CONCRETE, A, SUBSTRUCTURE | 119.000 | CYS | 495.00000 | 58905.00 | 592.00000 | 70448.00 | 750.00000 | 89250.00 |
| 0060 702-51015 CONCRETE, B, FOOTINGS | 63.700 | CYS | 420.00000 | 26754.00 | 242.00000 | 15415.40 | 750.00000 | 47775.00 |
| 0061 703-51030 REINFORCING STEEL | 21950.000 | LBS | 1.00000 | 21950.00 | 1.10000 | 24145.00 | 1.00000 | 21950.00 |
| 0062 703-51032 REINFORCING STEEL, EPOXY COATED | 25300.000 | LBS | 1.05000 | 26565.00 | 1.20000 | 30360.00 | 1.10000 | 27830.00 |
| 0063 704-51002 CONCRETE, C, SUPERSTRUCTURE | 79.700 | CYS | 575.00000 | 45827.50 | 770.00000 | 61369.00 | 750.00000 | 59775.00 |
| 0064 706-91957 BRIDGE RAILING, THRIE BEAM | 281.250 | LFT | 70.00000 | 19687.50 | 74.00000 | 20812.50 | 65.27000 | 18357.19 |
| 0065 707-05972 CB 21, 21 IN X 36 IN | 572.000 | SFT | 65.00000 | 37180.00 | 62.00000 | 35464.00 | 60.00000 | 34320.00 |
| 0066 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN. | 625.000 | SFT | 65.00000 | 40625.00 | 66.00000 | 41250.00 | 60.00000 | 37500.00 |
| 0067 709-51821 SURFACE SEAL , BRIDGE #33 | | LUMP | 1750.00000 | 1750.00 | 1675.00000 | 1675.00 | 1380.00000 | 1380.00 |
| 0068 709-51821 SURFACE SEAL , BRIDGE #35 | | LUMP | 1750.00000 | 1750.00 | 1675.00000 | 1675.00 | 1380.00000 | 1380.00 |
| 0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 44.000 | LFT | 28.00000 | 1232.00 | 42.00000 | 1848.00 | 30.00000 | 1320.00 |
| 0070 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 48.000 | LFT | 33.00000 | 1584.00 | 36.00000 | 1728.00 | 36.00000 | 1728.00 |
| 0071 715-46005 PIPE END SECTION, 15 IN. | 2.000 | EACH | 250.00000 | 500.00 | 225.00000 | 450.00 | 800.00000 | 1600.00 |
| 0072 715-46010 PIPE END SECTION, 18 IN. | 2.000 | EACH | 285.00000 | 570.00 | 230.00000 | 460.00 | 850.00000 | 1700.00 |
| 0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 5.000 | EACH | 375.00000 | 1875.00 | 130.00000 | 650.00 | 410.00000 | 2050.00 |
| 0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 3.000 | EACH | 175.00000 | 525.00 | 170.00000 | 510.00 | 125.00000 | 375.00 |
| 0075 801-06640 CONSTRUCTION SIGN, A | 7.000 | EACH | 275.00000 | 1925.00 | 250.00000 | 1750.00 | 185.00000 | 1295.00 |
| 0076 801-07118 BARRICADE, III-A | 108.000 | LFT | 17.50000 | 1890.00 | 15.00000 | 1620.00 | 12.00000 | 1296.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -11

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (4) 35-1364963 | | (5) 31-1323837 | | (6) 35-1151771 | | |
|---------------------------|---|------------------------------|------------|------------------------------|------------|-------------------------------|------------|------------|
| | | ERBER & MILLIGAN CONSTR. CO. | | SUNESIS CONSTRUCTION COMPANY | | CALUMET CIVIL CONTRACTORS, IN | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0077 | 801-07119 BARRICADE, III-B | 48.000 LFT | 17.50000 | 840.00 | 22.00000 | 1056.00 | 14.00000 | 672.00 |
| 0078 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 18.900 SFT | 25.00000 | 472.50 | 25.00000 | 472.50 | 20.00000 | 378.00 |
| 0079 | 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 8.000 SFT | 25.00000 | 200.00 | 25.00000 | 200.00 | 20.00000 | 160.00 |
| 0080 | 802-76055 SIGN POST, A | 96.000 LFT | 6.50000 | 624.00 | 15.00000 | 1440.00 | 6.00000 | 576.00 |
| 0081 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 6.000 CYS | 50.00000 | 300.00 | 221.00000 | 1326.00 | 30.00000 | 180.00 |
| SECTION TOTALS | | | \$ | 782,380.90 | \$ | 795,272.25 | \$ | 842,700.00 |
| CONTRACT TOTALS | | | \$ | 782,380.90 | \$ | 795,272.25 | \$ | 842,700.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -12

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (7) 35-1385672 | | (8) 35-1917625 | | (9) 35-1618530 | | |
|---------------------------------|--|-----------------------------|-------------|-----------------------------|-------------|-------------------------------|-------------|----------|
| | | FORCE CONSTRUCTION CO. INC. | | MILESTONE CONTRACTORS, L.P. | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 13800.00000 | 13800.00 | 16000.00000 | 16000.00 | 12000.00000 | 12000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 15.000 MOS | 1455.28000 | 21829.20 | 1600.00000 | 24000.00 | 1500.00000 | 22500.00 |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 173.33000 | 346.66 | 250.00000 | 500.00 | 300.00000 | 600.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 30.000 MOS | 173.32000 | 5199.60 | 170.00000 | 5100.00 | 50.00000 | 1500.00 |
| | 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 | 30.000 MOS | 358.20000 | 10746.00 | 250.00000 | 7500.00 | 250.00000 | 7500.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 15.000 MOS | 98.22000 | 1473.30 | 100.00000 | 1500.00 | 50.00000 | 750.00 |
| | 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 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 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 | 42450.18000 | 42450.18 | 45550.00000 | 45550.00 | 47729.84000 | 47729.84 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0015 | 201-52370 | LUMP | 20044.96000 | 20044.96 | 27175.00000 | 27175.00 | 28637.90000 | 28637.90 |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0016 | 202-51330 | LUMP | 26771.41000 | 26771.41 | 51800.00000 | 51800.00 | 35000.00000 | 35000.00 |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #33 | | | | | | | |
| 0017 | 202-51330 | LUMP | 31707.12000 | 31707.12 | 46000.00000 | 46000.00 | 48500.00000 | 48500.00 |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #35 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -13

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) 35-1385672 FORCE CONSTRUCTION CO. INC. | | (8) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (9) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02000 EXCAVATION, COMMON | 1380.000 | CYS | 14.26000 | 19678.80 | 18.00000 | 24840.00 | 18.00000 | 24840.00 |
| 0019 203-02070 BORROW | 4360.000 | CYS | 15.53000 | 67710.80 | 9.00000 | 39240.00 | 18.00000 | 78480.00 |
| 0020 203-51223 EXCAVATION, WATERWAY | 20.000 | CYS | 16.00000 | 320.00 | 25.00000 | 500.00 | 35.00000 | 700.00 |
| 0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 224.000 | LFT | 4.75000 | 1064.00 | 8.00000 | 1792.00 | 9.00000 | 2016.00 |
| 0022 205-06936 TEMPORARY SEDIMENT TRAP | 36.000 | TON | 40.18000 | 1446.48 | 30.00000 | 1080.00 | 65.00000 | 2340.00 |
| 0023 205-06937 TEMPORARY SILT FENCE | 1800.000 | LFT | 2.00000 | 3600.00 | 1.25000 | 2250.00 | 1.50000 | 2700.00 |
| 0024 206-51215 EXCAVATION, X | 71.000 | CYS | 174.49000 | 12388.79 | 165.00000 | 11715.00 | 100.00000 | 7100.00 |
| 0025 206-51220 EXCAVATION, WET | 200.000 | CYS | 15.75000 | 3150.00 | 16.00000 | 3200.00 | 75.00000 | 15000.00 |
| 0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 445.000 | CYS | 35.94000 | 15993.30 | 16.00000 | 7120.00 | 20.00000 | 8900.00 |
| 0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 3470.000 | SYS | 6.80000 | 23596.00 | 5.00000 | 17350.00 | 5.00000 | 17350.00 |
| 0028 211-06467 AGGREGATE FOR END BENT BACKFILL | 246.000 | CYS | 40.19000 | 9886.74 | 95.00000 | 23370.00 | 65.00000 | 15990.00 |
| 0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1480.000 | TON | 20.95000 | 31006.00 | 14.50000 | 21460.00 | 22.00000 | 32560.00 |
| 0031 302-07455 DENSE GRADED SUBBASE | 112.000 | CYS | 34.86000 | 3904.32 | 25.00000 | 2800.00 | 70.00000 | 7840.00 |
| 0032 402-07432 HMA SURFACE, TYPE A | 270.000 | TON | 76.89000 | 20760.30 | 72.90000 | 19683.00 | 85.00000 | 22950.00 |
| 0033 402-07435 HMA INTERMEDIATE, TYPE A | 445.000 | TON | 65.78000 | 29272.10 | 62.80000 | 27946.00 | 72.00000 | 32040.00 |
| 0034 406-05521 ASPHALT FOR TACK COAT | 3130.000 | SYS | 0.11000 | 344.30 | 0.10000 | 313.00 | 0.10000 | 313.00 |
| 0035 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG | 8.000 | EACH | 860.00000 | 6880.00 | 900.00000 | 7200.00 | 900.00000 | 7200.00 |
| 0036 601-06037 GUARDRAIL END TREATMENT, I | 8.000 | EACH | 675.00000 | 5400.00 | 700.00000 | 5600.00 | 700.00000 | 5600.00 |
| 0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 500.000 | LFT | 14.10000 | 7050.00 | 14.30000 | 7150.00 | 15.00000 | 7500.00 |
| 0038 603-06040 FENCE, FARM FIELD, 47 IN. | 1436.000 | LFT | 8.80000 | 12636.80 | 9.00000 | 12924.00 | 9.00000 | 12924.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -14

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (7) 35-1385672 FORCE CONSTRUCTION CO. INC. | | (8) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (9) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 603-91748 FENCE GATE, FARM FIELD, 47 IN. X 16 FT. | 2.000 EACH | 1115.00000 | 2230.00 | 1125.00000 | 2250.00 | 1200.00000 | 2400.00 |
| 0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 323.000 SYS | 69.12000 | 22325.76 | 90.00000 | 29070.00 | 120.00000 | 38760.00 |
| 0041 610-07486 HMA FOR APPROACHES, TYPE A | 20.000 TON | 142.00000 | 2840.00 | 130.50000 | 2610.00 | 135.00000 | 2700.00 |
| 0042 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 2.000 EACH | 180.00000 | 360.00 | 185.00000 | 370.00 | 185.00000 | 370.00 |
| 0043 615-06505 MONUMENT, B | 4.000 EACH | 500.00000 | 2000.00 | 525.00000 | 2100.00 | 520.00000 | 2080.00 |
| 0044 615-06527 MONUMENT, SECTION CORNER | 2.000 EACH | 550.00000 | 1100.00 | 575.00000 | 1150.00 | 570.00000 | 1140.00 |
| 0045 616-02320 GEOTEXTILES | 1690.000 SYS | 2.35000 | 3971.50 | 1.75000 | 2957.50 | 3.00000 | 5070.00 |
| 0046 616-05688 RIPRAP, CLASS 1 | 1260.000 TON | 25.92000 | 32659.20 | 22.00000 | 27720.00 | 30.00000 | 37800.00 |
| 0047 616-06405 RIPRAP, REVETMENT | 134.000 TON | 29.08000 | 3896.72 | 20.00000 | 2680.00 | 25.00000 | 3350.00 |
| 0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 750.00000 | 1500.00 |
| 0049 621-02770 EROSION CONTROL BLANKET | 1690.000 SYS | 1.45000 | 2450.50 | 1.50000 | 2535.00 | 1.25000 | 2112.50 |
| 0050 621-03787 SEED MIXTURE, D | 5.000 LBS | 25.00000 | 125.00 | 26.00000 | 130.00 | 25.00000 | 125.00 |
| 0051 621-06545 FERTILIZER | 0.600 TON | 550.00000 | 330.00 | 555.00000 | 333.00 | 600.00000 | 360.00 |
| 0052 621-06553 SEED MIXTURE, R | 235.000 LBS | 2.75000 | 646.25 | 3.00000 | 705.00 | 3.00000 | 705.00 |
| 0053 621-06557 SEED MIXTURE, T | 205.000 LBS | 2.35000 | 481.75 | 2.50000 | 512.50 | 2.50000 | 512.50 |
| 0054 621-06565 MULCHING MATERIAL | 3.200 TON | 350.00000 | 1120.00 | 355.00000 | 1136.00 | 375.00000 | 1200.00 |
| 0055 621-06567 WATER | 2.000 KGAL | 1.00000 | 2.00 | 1.00000 | 2.00 | 1.00000 | 2.00 |
| 0056 621-06574 SODDING | 507.000 SYS | 5.00000 | 2535.00 | 5.25000 | 2661.75 | 5.25000 | 2661.75 |
| 0057 622-52436 SIGN, DO NOT MOW OR SPRAY | 2.000 EACH | 23.00000 | 46.00 | 35.00000 | 70.00 | 40.00000 | 80.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -16

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) 35-1385672 FORCE CONSTRUCTION CO. INC. | | (8) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (9) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|----------|-----|--|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0077 801-07119 BARRICADE, III-B | 48.000 | LFT | 15.00000 | 720.00 | 15.00000 | 720.00 | 14.50000 | 696.00 |
| 0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 18.900 | SFT | 20.00000 | 378.00 | 20.00000 | 378.00 | 21.00000 | 396.90 |
| 0079 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 8.000 | SFT | 20.00000 | 160.00 | 20.00000 | 160.00 | 21.00000 | 168.00 |
| 0080 802-76055 SIGN POST, A | 96.000 | LFT | 6.00000 | 576.00 | 6.50000 | 624.00 | 6.50000 | 624.00 |
| 0081 211-09264 STRUCTURE BACKFILL, TYPE 1 SECTION TOTALS | 6.000 | CYS | 73.76000 | 442.56 | 40.00000 | 240.00 | 20.00000 | 120.00 |
| | | | \$ | 880,049.72 | \$ | 913,443.00 | \$ | 954,596.89 |
| CONTRACT TOTALS | | | \$ | 880,049.72 | \$ | 913,443.00 | \$ | 954,596.89 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -17

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (10) 90-0177865 | | (11) 35-1609544 | | () | | |
|---------------------------------|--|----------------------|-------------|---------------------|-------------|----------|------------|--------|
| | | HIS CONSTRUCTORS LLC | | SCHUTT-LOOKABILL CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 14000.00000 | 14000.00 | 15552.00000 | 15552.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 15.000 MOS | 1650.00000 | 24750.00 | 1303.35000 | 19550.25 | | |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 175.00000 | 350.00 | 402.13000 | 804.26 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 30.000 MOS | 85.00000 | 2550.00 | 75.60000 | 2268.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 30.000 MOS | 210.00000 | 6300.00 | 185.34000 | 5560.20 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 15.000 MOS | 55.00000 | 825.00 | 190.31000 | 2854.65 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0014 | 110-01001 | LUMP | 47500.00000 | 47500.00 | 84881.50000 | 84881.50 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0015 | 201-52370 | LUMP | 28500.00000 | 28500.00 | 33458.50000 | 33458.50 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0016 | 202-51330 | LUMP | 12500.00000 | 12500.00 | 65166.00000 | 65166.00 | | |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #33 | | | | | | | |
| 0017 | 202-51330 | LUMP | 9200.00000 | 9200.00 | 63909.00000 | 63909.00 | | |
| | PRESENT STRUCTURE, REMOVE , BRIDGE #35 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -18

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (10) 90-0177865 | | | (11) 35-1609544 | | | () | |
|---------------------------|--|----------------------|------------|----------|---------------------|----------|------------|--------|--|
| | | HIS CONSTRUCTORS LLC | | | SCHUTT-LOOKABILL CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0018 | 203-02000 EXCAVATION, COMMON | 1380.000 CYS | 31.00000 | 42780.00 | 21.91000 | 30235.80 | | | |
| 0019 | 203-02070 BORROW | 4360.000 CYS | 12.50000 | 54500.00 | 17.08000 | 74468.80 | | | |
| 0020 | 203-51223 EXCAVATION, WATERWAY | 20.000 CYS | 65.00000 | 1300.00 | 20.84000 | 416.80 | | | |
| 0021 | 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 224.000 LFT | 8.10000 | 1814.40 | 8.64000 | 1935.36 | | | |
| 0022 | 205-06936 TEMPORARY SEDIMENT TRAP | 36.000 TON | 35.00000 | 1260.00 | 20.00000 | 720.00 | | | |
| 0023 | 205-06937 TEMPORARY SILT FENCE | 1800.000 LFT | 1.20000 | 2160.00 | 1.15000 | 2070.00 | | | |
| 0024 | 206-51215 EXCAVATION, X | 71.000 CYS | 210.00000 | 14910.00 | 71.19000 | 5054.49 | | | |
| 0025 | 206-51220 EXCAVATION, WET | 200.000 CYS | 115.00000 | 23000.00 | 71.19000 | 14238.00 | | | |
| 0026 | 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 445.000 CYS | 29.00000 | 12905.00 | 32.19000 | 14324.55 | | | |
| 0027 | 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 3470.000 SYS | 8.50000 | 29495.00 | 9.36000 | 32479.20 | | | |
| 0028 | 211-06467 AGGREGATE FOR END BENT BACKFILL | 246.000 CYS | 80.00000 | 19680.00 | 55.48000 | 13648.08 | | | |
| 0030 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1480.000 TON | 20.00000 | 29600.00 | 25.20000 | 37296.00 | | | |
| 0031 | 302-07455 DENSE GRADED SUBBASE | 112.000 CYS | 95.00000 | 10640.00 | 55.35000 | 6199.20 | | | |
| 0032 | 402-07432 HMA SURFACE, TYPE A | 270.000 TON | 75.00000 | 20250.00 | 78.73000 | 21257.10 | | | |
| 0033 | 402-07435 HMA INTERMEDIATE, TYPE A | 445.000 TON | 63.00000 | 28035.00 | 67.82000 | 30179.90 | | | |
| 0034 | 406-05521 ASPHALT FOR TACK COAT | 3130.000 SYS | 0.10000 | 313.00 | 0.11000 | 344.30 | | | |
| 0035 | 601-01854 GUARDRAIL TRANSITION, 12 FT. 6 IN. LONG | 8.000 EACH | 875.00000 | 7000.00 | 928.80000 | 7430.40 | | | |
| 0036 | 601-06037 GUARDRAIL END TREATMENT, I | 8.000 EACH | 700.00000 | 5600.00 | 729.00000 | 5832.00 | | | |
| 0037 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 500.000 LFT | 14.50000 | 7250.00 | 15.23000 | 7615.00 | | | |
| 0038 | 603-06040 FENCE, FARM FIELD, 47 IN. | 1436.000 LFT | 9.00000 | 12924.00 | 9.50000 | 13642.00 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -19

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (10) 90-0177865 | | (11) 35-1609544 | | () | | |
|---------------------------|---|----------------------|------------|---------------------|------------|----------|------------|--------|
| | | HIS CONSTRUCTORS LLC | | SCHUTT-LOOKABILL CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 | 603-91748 | 2.000 EACH | 1150.00000 | 2300.00 | 1204.20000 | 2408.40 | | |
| | FENCE GATE, FARM FIELD, 47 IN. X 16 FT. | | | | | | | |
| 0040 | 609-06257 | 323.000 SYS | 90.00000 | 29070.00 | 76.63000 | 24751.49 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | | | | | | | |
| 0041 | 610-07486 | 20.000 TON | 135.00000 | 2700.00 | 140.94000 | 2818.80 | | |
| | HMA FOR APPROACHES, TYPE A | | | | | | | |
| 0042 | 611-08232 | 2.000 EACH | 225.00000 | 450.00 | 194.40000 | 388.80 | | |
| | MAILBOX ASSEMBLY, SINGLE, RESET | | | | | | | |
| 0043 | 615-06505 | 4.000 EACH | 515.00000 | 2060.00 | 540.00000 | 2160.00 | | |
| | MONUMENT, B | | | | | | | |
| 0044 | 615-06527 | 2.000 EACH | 565.00000 | 1130.00 | 594.00000 | 1188.00 | | |
| | MONUMENT, SECTION CORNER | | | | | | | |
| 0045 | 616-02320 | 1690.000 SYS | 2.50000 | 4225.00 | 1.74000 | 2940.60 | | |
| | GEOTEXTILES | | | | | | | |
| 0046 | 616-05688 | 1260.000 TON | 35.00000 | 44100.00 | 24.54000 | 30920.40 | | |
| | RIPRAP, CLASS 1 | | | | | | | |
| 0047 | 616-06405 | 134.000 TON | 60.00000 | 8040.00 | 33.71000 | 4517.14 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0048 | 621-01004 | 2.000 EACH | 500.00000 | 1000.00 | 540.00000 | 1080.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0049 | 621-02770 | 1690.000 SYS | 1.50000 | 2535.00 | 1.35000 | 2281.50 | | |
| | EROSION CONTROL BLANKET | | | | | | | |
| 0050 | 621-03787 | 5.000 LBS | 26.00000 | 130.00 | 27.00000 | 135.00 | | |
| | SEED MIXTURE, D | | | | | | | |
| 0051 | 621-06545 | 0.600 TON | 570.00000 | 342.00 | 594.00000 | 356.40 | | |
| | FERTILIZER | | | | | | | |
| 0052 | 621-06553 | 235.000 LBS | 2.80000 | 658.00 | 2.97000 | 697.95 | | |
| | SEED MIXTURE, R | | | | | | | |
| 0053 | 621-06557 | 205.000 LBS | 2.40000 | 492.00 | 2.54000 | 520.70 | | |
| | SEED MIXTURE, T | | | | | | | |
| 0054 | 621-06565 | 3.200 TON | 355.00000 | 1136.00 | 378.00000 | 1209.60 | | |
| | MULCHING MATERIAL | | | | | | | |
| 0055 | 621-06567 | 2.000 KGAL | 1.00000 | 2.00 | 1.08000 | 2.16 | | |
| | WATER | | | | | | | |
| 0056 | 621-06574 | 507.000 SYS | 5.00000 | 2535.00 | 5.40000 | 2737.80 | | |
| | SODDING | | | | | | | |
| 0057 | 622-52436 | 2.000 EACH | 36.00000 | 72.00 | 37.80000 | 75.60 | | |
| | SIGN, DO NOT MOW OR SPRAY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 605 -20

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (10) 90-0177865 | | (11) 35-1609544 | | () | | |
|---------------------------|--|----------------------|------------|---------------------|------------|------------|------------|--------|
| | | HIS CONSTRUCTORS LLC | | SCHUTT-LOOKABILL CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 622-91786 SEEDLING | 50.000 | EACH | 10.30000 | 515.00 | 10.80000 | 540.00 | |
| 0059 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 119.000 | CYS | 725.00000 | 86275.00 | 520.00000 | 61880.00 | |
| 0060 | 702-51015 CONCRETE, B, FOOTINGS | 63.700 | CYS | 500.00000 | 31850.00 | 398.84000 | 25406.11 | |
| 0061 | 703-51030 REINFORCING STEEL | 21950.000 | LBS | 1.05000 | 23047.50 | 0.92000 | 20194.00 | |
| 0062 | 703-51032 REINFORCING STEEL, EPOXY COATED | 25300.000 | LBS | 1.20000 | 30360.00 | 1.02000 | 25806.00 | |
| 0063 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 79.700 | CYS | 1275.00000 | 101617.50 | 758.00000 | 60412.60 | |
| 0064 | 706-91957 BRIDGE RAILING, THRIE BEAM | 281.250 | LFT | 60.00000 | 16875.00 | 59.00000 | 16593.75 | |
| 0065 | 707-05972 CB 21, 21 IN X 36 IN | 572.000 | SFT | 70.00000 | 40040.00 | 67.73000 | 38741.56 | |
| 0066 | 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN. | 625.000 | SFT | 75.00000 | 46875.00 | 68.08000 | 42550.00 | |
| 0067 | 709-51821 SURFACE SEAL , BRIDGE #33 | | LUMP | 1450.00000 | 1450.00 | 1122.00000 | 1122.00 | |
| 0068 | 709-51821 SURFACE SEAL , BRIDGE #35 | | LUMP | 1450.00000 | 1450.00 | 1137.00000 | 1137.00 | |
| 0069 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 44.000 | LFT | 45.00000 | 1980.00 | 44.08000 | 1939.52 | |
| 0070 | 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 48.000 | LFT | 42.00000 | 2016.00 | 28.65000 | 1375.20 | |
| 0071 | 715-46005 PIPE END SECTION, 15 IN. | 2.000 | EACH | 525.00000 | 1050.00 | 222.56000 | 445.12 | |
| 0072 | 715-46010 PIPE END SECTION, 18 IN. | 2.000 | EACH | 650.00000 | 1300.00 | 302.15000 | 604.30 | |
| 0073 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 5.000 | EACH | 415.00000 | 2075.00 | 299.16000 | 1495.80 | |
| 0074 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 3.000 | EACH | 130.00000 | 390.00 | 101.52000 | 304.56 | |
| 0075 | 801-06640 CONSTRUCTION SIGN, A | 7.000 | EACH | 190.00000 | 1330.00 | 268.92000 | 1882.44 | |
| 0076 | 801-07118 BARRICADE, III-A | 108.000 | LFT | 12.25000 | 1323.00 | 15.12000 | 1632.96 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 605 -21

TABULATION OF BIDS

CALL ORDER : 605
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -28681-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : FAYETTE

SET-ASIDE :

| | | (10) 90-0177865 | | (11) 35-1609544 | | () | | |
|---------------------------|---|----------------------|------------|---------------------|------------|--------------|------------|--------|
| | | HIS CONSTRUCTORS LLC | | SCHUTT-LOOKABILL CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0077 | 801-07119 BARRICADE, III-B | 48.000 LFT | 14.25000 | 684.00 | 17.28000 | 829.44 | | |
| 0078 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 18.900 SFT | 20.50000 | 387.45 | 21.60000 | 408.24 | | |
| 0079 | 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 8.000 SFT | 20.50000 | 164.00 | 21.60000 | 172.80 | | |
| 0080 | 802-76055 SIGN POST, A | 96.000 LFT | 6.10000 | 585.60 | 6.48000 | 622.08 | | |
| 0081 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 6.000 CYS | 35.00000 | 210.00 | 52.86000 | 317.16 | | |
| SECTION TOTALS | | | \$ | 968,725.45 | \$ | 1,001,001.32 | \$ | |
| CONTRACT TOTALS | | | \$ | 968,725.45 | \$ | 1,001,001.32 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 621 -1

VENDOR RANKING

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : 62
 CONTRACT TIME : 08/27/08 COMPLETION DATE
 RURAL

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 0401102

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | 35-1374866 PRIMCO, INC. | \$ 367,122.15 | 100.0000% |
| 2 | 35-1057237 R L MCCOY INC | \$ 388,419.06 | 105.8010% |
| 3 | 32-0154474 JCI BRIDGE GROUP INC | \$ 462,649.10 | 126.0205% |
| 4 | 35-1339168 LAPORTE CONSTRUCTION CO | \$ 479,817.99 | 130.6971% |
| | 35-1817530 PIONEER ASSOCIATES, INC. | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 621 -2

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1057237 R L MCCOY INC | | (3) 32-0154474 JCI BRIDGE GROUP INC | |
|---|----------|------|------------------------------------|----------|-------------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REHABILITATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 4300.00000 | 4300.00 | 1500.00000 | 1500.00 | 7000.00000 | 7000.00 |
| 0002 105-07038 FIELD OFFICE, A | 6.000 | MOS | 1900.00000 | 11400.00 | 1390.00000 | 8340.00 | 2500.00000 | 15000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 275.00000 | 275.00 | 150.00000 | 150.00 | 150.00000 | 150.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 6.000 | MOS | 95.00000 | 570.00 | 75.00000 | 450.00 | 100.00000 | 600.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 | MOS | 1162.00000 | 6972.00 | 500.00000 | 3000.00 | 1200.00000 | 7200.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 | MOS | 168.00000 | 1008.00 | 75.00000 | 450.00 | 125.00000 | 750.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 8960.00000 | 8960.00 | 19400.00000 | 19400.00 | 23000.00000 | 23000.00 |
| 0014 201-52370 CLEARING RIGHT OF WAY | LUMP | | 3671.22000 | 3671.22 | 3850.00000 | 3850.00 | 1500.00000 | 1500.00 |
| 0015 202-02240 PAVEMENT REMOVAL | 216.000 | SYS | 22.00000 | 4752.00 | 34.00000 | 7344.00 | 25.00000 | 5400.00 |
| 0016 202-02241 GUARDRAIL, REMOVE | 324.000 | LFT | 6.50000 | 2106.00 | 6.50000 | 2106.00 | 6.50000 | 2106.00 |
| 0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | LUMP | | 69089.84000 | 69089.84 | 61000.00000 | 61000.00 | 48000.00000 | 48000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 621 -3

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1374866 PRIMCO, INC. | | (2) 35-1057237 R L MCCOY INC | | (3) 32-0154474 JCI BRIDGE GROUP INC | |
|---|--------------|------------------------------------|----------|-------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02000 EXCAVATION, COMMON | 24.000 CYS | 35.00000 | 840.00 | 50.00000 | 1200.00 | 60.00000 | 1440.00 |
| 0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 97.000 SYS | 23.00000 | 2231.00 | 8.00000 | 776.00 | 18.00000 | 1746.00 |
| 0021 302-07455 DENSE GRADED SUBBASE | 36.000 CYS | 75.00000 | 2700.00 | 75.00000 | 2700.00 | 70.00000 | 2520.00 |
| 0022 306-08043 MILLING, TRANSITION | 880.000 SYS | 6.00000 | 5280.00 | 8.00000 | 7040.00 | 7.00000 | 6160.00 |
| 0023 406-05521 ASPHALT FOR TACK COAT | 1075.000 SYS | 1.60000 | 1720.00 | 0.05000 | 53.75 | 0.05000 | 53.75 |
| 0024 601-01128 GUARDRAIL TRANSITION TYPE WGB | 2.000 EACH | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 |
| 0025 601-01128 GUARDRAIL TRANSITION TYPE WGB , MODIFIE | 2.000 EACH | 1700.00000 | 3400.00 | 1700.00000 | 3400.00 | 1700.00000 | 3400.00 |
| 0027 601-09238 HAND DIG GUARDRAIL POST HOLES | 5.000 EACH | 60.00000 | 300.00 | 60.00000 | 300.00 | 60.00000 | 300.00 |
| 0028 601-94689 GUARDRAIL END TREATMENT, OS | 2.000 EACH | 3813.00000 | 7626.00 | 2625.00000 | 5250.00 | 2625.00000 | 5250.00 |
| 0029 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 212.500 LFT | 20.00000 | 4250.00 | 20.00000 | 4250.00 | 20.00000 | 4250.00 |
| 0030 602-06729 BARRIER DELINEATOR | 4.000 EACH | 19.00000 | 76.00 | 10.00000 | 40.00 | 12.00000 | 48.00 |
| 0031 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | 216.000 SYS | 70.00000 | 15120.00 | 110.00000 | 23760.00 | 115.00000 | 24840.00 |
| 0032 610-07487 HMA FOR APPROACHES, TYPE B | 107.000 TON | 78.00000 | 8346.00 | 118.00000 | 12626.00 | 118.00000 | 12626.00 |
| 0033 616-02320 GEOTEXTILES | 138.000 SYS | 3.20000 | 441.60 | 2.00000 | 276.00 | 4.50000 | 621.00 |
| 0034 616-06405 RIPRAP, REVETMENT | 130.000 TON | 35.00000 | 4550.00 | 40.00000 | 5200.00 | 75.00000 | 9750.00 |
| 0035 619-93790 CLEAN AND EPOXY COAT EXISTING PILES | LUMP | 4500.00000 | 4500.00 | 14400.00000 | 14400.00 | 16000.00000 | 16000.00 |
| 0036 621-06574 SODDING | 24.000 SYS | 20.00000 | 480.00 | 31.40000 | 753.60 | 31.40000 | 753.60 |
| 0037 621-06575 SODDING, NURSERY | 54.000 SYS | 20.00000 | 1080.00 | 31.40000 | 1695.60 | 31.40000 | 1695.60 |
| 0038 702-04433 FLOOR DRAIN, PVC, 6 IN. | 6.000 EACH | 75.00000 | 450.00 | 10.00000 | 60.00 | 135.00000 | 810.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 621 -4

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| | | (1) 35-1374866 | | (2) 35-1057237 | | (3) 32-0154474 | | |
|---------------------------|---|------------------|-------------|------------------|-------------|----------------------|-------------|----------|
| | | PRIMCO, INC. | | R L MCCOY INC | | JCI BRIDGE GROUP INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 | 702-51863 | 92.000 EACH | 13.00000 | 1196.00 | 18.00000 | 1656.00 | 12.00000 | 1104.00 |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0040 | 703-06029 | 28127.000 LBS | 1.15000 | 32346.05 | 0.95000 | 26720.65 | 1.25000 | 35158.75 |
| | REINFORCING BARS, EPOXY COATED | | | | | | | |
| 0041 | 703-97936 | 68.000 EACH | 25.00000 | 1700.00 | 11.00000 | 748.00 | 25.00000 | 1700.00 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | | | | | | | |
| 0042 | 704-51002 | 51.500 CYS | 650.00000 | 33475.00 | 875.00000 | 45062.50 | 1100.00000 | 56650.00 |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0043 | 706-05733 | 4.000 EACH | 900.00000 | 3600.00 | 1500.00000 | 6000.00 | 1800.00000 | 7200.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, WBC | | | | | | | |
| 0044 | 706-51020 | 10.600 CYS | 850.00000 | 9010.00 | 1100.00000 | 11660.00 | 625.00000 | 6625.00 |
| | CONCRETE, C, RAILING | | | | | | | |
| 0045 | 709-51821 | LUMP | 2000.00000 | 2000.00 | 4260.00000 | 4260.00 | 1000.00000 | 1000.00 |
| | SURFACE SEAL | | | | | | | |
| 0046 | 714-44240 | 4.100 CYS | 700.00000 | 2870.00 | 890.00000 | 3649.00 | 1500.00000 | 6150.00 |
| | CONCRETE, A, STRUCTURES | | | | | | | |
| 0047 | 715-05597 | 10.000 LFT | 90.00000 | 900.00 | 80.00000 | 800.00 | 175.00000 | 1750.00 |
| | PIPE EXTENSION, CIRCULAR, 24 IN. | | | | | | | |
| 0048 | 722-51401 | 60.000 SFT | 15.00000 | 900.00 | 15.00000 | 900.00 | 30.00000 | 1800.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | | | | | | | |
| 0049 | 722-51842 | 418.000 SYS | 60.00000 | 25080.00 | 70.00000 | 29260.00 | 110.00000 | 45980.00 |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0050 | 722-51846 | 9.200 CYS | 330.00000 | 3036.00 | 330.00000 | 3036.00 | 400.00000 | 3680.00 |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | | |
| 0051 | 722-51852 | 160.000 SFT | 35.00000 | 5600.00 | 10.00000 | 1600.00 | 16.00000 | 2560.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |
| 0052 | 722-60824 | 347.000 SYS | 13.00000 | 4511.00 | 9.00000 | 3123.00 | 19.00000 | 6593.00 |
| | SURFACE MILLING | | | | | | | |
| 0053 | 801-01851 | LUMP | 16873.00000 | 16873.00 | 17000.00000 | 17000.00 | 32000.00000 | 32000.00 |
| | TEMPORARY TRAFFIC SIGNAL WITH DETECTORS | | | | | | | |
| 0054 | 801-03290 | 2.000 EACH | 139.00000 | 278.00 | 139.00000 | 278.00 | 198.00000 | 396.00 |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0055 | 801-06207 | 4576.000 LFT | 0.81000 | 3706.56 | 0.81000 | 3706.56 | 0.92000 | 4209.92 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0056 | 801-06218 | 24.000 LFT | 5.40000 | 129.60 | 5.40000 | 129.60 | 5.52000 | 132.48 |
| | TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN. | | | | | | | |
| 0057 | 801-06640 | 11.000 EACH | 90.00000 | 990.00 | 90.00000 | 990.00 | 90.00000 | 990.00 |
| | CONSTRUCTION SIGN, A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 621 -5

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| | | (1) 35-1374866 | | (2) 35-1057237 | | (3) 32-0154474 | | | |
|---------------------------|--|------------------|------------|------------------|------------|----------------------|------------|---------------|----------|
| | | PRIMCO, INC. | | R L MCCOY INC | | JCI BRIDGE GROUP INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0058 | 801-06645 | 10.000 | EACH | 40.00000 | 400.00 | 40.00000 | 400.00 | 45.00000 | 450.00 |
| | CONSTRUCTION SIGN, B | | | | | | | | |
| 0059 | 801-06775 | | LUMP | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | 4500.00000 | 4500.00 |
| | MAINTAINING TRAFFIC | | | | | | | | |
| 0060 | 801-07119 | 60.000 | LFT | 9.50000 | 570.00 | 9.50000 | 570.00 | 8.00000 | 480.00 |
| | BARRICADE, III-B | | | | | | | | |
| 0061 | 801-08401 | 209.000 | LFT | 25.00000 | 5225.00 | 19.00000 | 3971.00 | 30.00000 | 6270.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | | | | | | | |
| 0062 | 801-08508 | 268.000 | LFT | 26.00000 | 6968.00 | 20.00000 | 5360.00 | 34.00000 | 9112.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | | | | | | | | |
| 0063 | 808-06712 | 352.000 | LFT | 1.00000 | 352.00 | 1.00000 | 352.00 | 0.55000 | 193.60 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | | |
| 0064 | 808-06713 | 1408.000 | LFT | 1.00000 | 1408.00 | 1.00000 | 1408.00 | 0.55000 | 774.40 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | | |
| 0065 | 808-06716 | 1078.000 | LFT | 0.60000 | 646.80 | 0.60000 | 646.80 | 0.50000 | 539.00 |
| | LINE, REMOVE | | | | | | | | |
| 0066 | 211-09264 | 2.000 | CYS | 187.74000 | 375.48 | 140.00000 | 280.00 | 100.00000 | 200.00 |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | | |
| 0067 | 801-07024 | 3.000 | EACH | 6225.00000 | 18675.00 | 6225.00000 | 18675.00 | 6225.00000 | 18675.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | | | | | | | | |
| | SECTION TOTALS | | | \$ 367,122.15 | | \$ 388,419.06 | | \$ 462,649.10 | |
| | CONTRACT TOTALS | | | \$ 367,122.15 | | \$ 388,419.06 | | \$ 462,649.10 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 621 -6

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| ===== | | | | | | | | |
|--|------------------|-------------|-------------------------|-----------|------------|--------|------------|--------|
| | | | (4) 35-1339168 | () | () | | | |
| | | | LAPORTE CONSTRUCTION CO | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| SECTION 0001 BRIDGE REHABILITATION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 1300.00000 | 1300.00 | | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07038 | 6.000 MOS | 2259.25000 | 13555.50 | | | | |
| FIELD OFFICE, A | | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 371.00000 | 371.00 | | | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0004 | 105-08521 | 6.000 MOS | 159.00000 | 954.00 | | | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0006 | 105-09198 | 6.000 MOS | 900.00000 | 5400.00 | | | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 106.00000 | 636.00 | | | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| CONTRACT LIENS | | | | | | | | |
| 0010 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | | |
| 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 | 110-01001 | LUMP | 24000.00000 | 24000.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0014 | 201-52370 | LUMP | 1575.61000 | 1575.61 | | | | |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0015 | 202-02240 | 216.000 SYS | 15.02000 | 3244.32 | | | | |
| PAVEMENT REMOVAL | | | | | | | | |
| 0016 | 202-02241 | 324.000 LFT | 6.50000 | 2106.00 | | | | |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0017 | 202-51328 | LUMP | 100664.50000 | 100664.50 | | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 621 -7

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|----------|------------|-------------------------|------------|--------|------------|--------|
| | | | | (4) 35-1339168 | () | () | | |
| | | | | LAPORTE CONSTRUCTION CO | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 203-02000 | 24.000 | CYS | 32.58000 | 781.92 | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0019 | 207-08267 | 97.000 | SYS | 20.48000 | 1986.56 | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0021 | 302-07455 | 36.000 | CYS | 98.17000 | 3534.12 | | | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0022 | 306-08043 | 880.000 | SYS | 5.41000 | 4760.80 | | | |
| | MILLING, TRANSITION | | | | | | | |
| 0023 | 406-05521 | 1075.000 | SYS | 0.05000 | 53.75 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0024 | 601-01128 | 2.000 | EACH | 1400.00000 | 2800.00 | | | |
| | GUARDRAIL TRANSITION TYPE WGB | | | | | | | |
| 0025 | 601-01128 | 2.000 | EACH | 1700.00000 | 3400.00 | | | |
| | GUARDRAIL TRANSITION TYPE WGB , MODIFIE | | | | | | | |
| 0027 | 601-09238 | 5.000 | EACH | 60.00000 | 300.00 | | | |
| | HAND DIG GUARDRAIL POST HOLES | | | | | | | |
| 0028 | 601-94689 | 2.000 | EACH | 2625.00000 | 5250.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0029 | 601-99105 | 212.500 | LFT | 20.00000 | 4250.00 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0030 | 602-06729 | 4.000 | EACH | 10.00000 | 40.00 | | | |
| | BARRIER DELINEATOR | | | | | | | |
| 0031 | 609-06259 | 216.000 | SYS | 160.95000 | 34765.20 | | | |
| | REINFORCED CONCRETE BRIDGE APPROACH 12 | | | | | | | |
| | IN. | | | | | | | |
| 0032 | 610-07487 | 107.000 | TON | 118.00000 | 12626.00 | | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | |
| 0033 | 616-02320 | 138.000 | SYS | 2.67000 | 368.46 | | | |
| | GEOTEXTILES | | | | | | | |
| 0034 | 616-06405 | 130.000 | TON | 30.60000 | 3978.00 | | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0035 | 619-93790 | | LUMP | 14000.00000 | 14000.00 | | | |
| | CLEAN AND EPOXY COAT EXISTING PILES | | | | | | | |
| 0036 | 621-06574 | 24.000 | SYS | 31.40000 | 753.60 | | | |
| | SODDING | | | | | | | |
| 0037 | 621-06575 | 54.000 | SYS | 31.40000 | 1695.60 | | | |
| | SODDING, NURSERY | | | | | | | |
| 0038 | 702-04433 | 6.000 | EACH | 61.39000 | 368.34 | | | |
| | FLOOR DRAIN, PVC, 6 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 621 -9

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29079-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|----------|------|-------------------------|------------|------------|--------|
| | | | | (4) 35-1339168 | () | () | |
| | | | | LAPORTE CONSTRUCTION CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0058 | 801-06645 | 10.000 | EACH | 40.00000 | 400.00 | | |
| | CONSTRUCTION SIGN, B | | | | | | |
| 0059 | 801-06775 | | LUMP | 5899.96000 | 5899.96 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0060 | 801-07119 | 60.000 | LFT | 9.50000 | 570.00 | | |
| | BARRICADE, III-B | | | | | | |
| 0061 | 801-08401 | 209.000 | LFT | 20.21000 | 4223.89 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | | | | | |
| 0062 | 801-08508 | 268.000 | LFT | 30.33000 | 8128.44 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | | | | | | |
| 0063 | 808-06712 | 352.000 | LFT | 0.14000 | 49.28 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0064 | 808-06713 | 1408.000 | LFT | 0.14000 | 197.12 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0065 | 808-06716 | 1078.000 | LFT | 0.60000 | 646.80 | | |
| | LINE, REMOVE | | | | | | |
| 0066 | 211-09264 | 2.000 | CYS | 172.29000 | 344.58 | | |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | |
| 0067 | 801-07024 | 3.000 | EACH | 6225.00000 | 18675.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | | | | | | |
| | SECTION TOTALS | | | \$ | 479,817.99 | \$ | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | | \$ | 479,817.99 | \$ | 0.00 |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
 DISTRICT : 63
 CONTRACT TIME : 11/14/08 COMPLETION DATE
 RURAL

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 0400967

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|---------------|-------------------|
| 1 | 35-1364963 | ERBER & MILLIGAN CONSTR. CO. | \$ 288,766.90 | 100.0000% |
| 2 | 35-1609544 | SCHUTT-LOOKABILL CO | \$ 297,866.37 | 103.1511% |
| 3 | 35-1618530 | AMERICAN CONTRACTING & SERVICES | \$ 358,030.36 | 123.9859% |
| 4 | 31-1316393 | AHERN & ASSOCIATES INC | \$ 499,286.29 | 172.9029% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -2

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 1
 COUNTIES : WAYNE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|--|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REHAB | | | | | | | | |
| 0001 105-07040 FIELD OFFICE, C | 12.000 | MOS | 1200.00000 | 14400.00 | 1174.84000 | 14098.08 | 1500.00000 | 18000.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 250.00000 | 250.00 | 402.13000 | 402.13 | 350.00000 | 350.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 100.00000 | 1200.00 | 75.60000 | 907.20 | 75.00000 | 900.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 105-09198 LAPTOP COMPUTER SYSTEM | 24.000 | MOS | 250.00000 | 6000.00 | 230.01000 | 5520.24 | 350.00000 | 8400.00 |
| 0006 105-09199 FIELD OFFICE INTERNET SERVICE | 12.000 | MOS | 100.00000 | 1200.00 | 190.31000 | 2283.72 | 75.00000 | 900.00 |
| 0007 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 14000.00000 | 14000.00 | 21055.56000 | 21055.56 | 17901.51000 | 17901.51 |
| 0013 201-52370 CLEARING RIGHT OF WAY | | LUMP | 2500.00000 | 2500.00 | 2616.25000 | 2616.25 | 1790.15000 | 1790.15 |
| 0014 202-02240 PAVEMENT REMOVAL | 109.000 | SYS | 25.00000 | 2725.00 | 14.75000 | 1607.75 | 25.00000 | 2725.00 |
| 0015 202-02241 GUARDRAIL, REMOVE | 138.000 | LFT | 2.50000 | 345.00 | 7.00000 | 966.00 | 5.00000 | 690.00 |
| 0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | | LUMP | 57500.00000 | 57500.00 | 63500.00000 | 63500.00 | 77000.00000 | 77000.00 |
| 0017 203-08607 LINEAR GRADING | 200.000 | LFT | 7.50000 | 1500.00 | 11.76000 | 2352.00 | 25.00000 | 5000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -3

TABULATION OF BIDS

ROUTE : OLD SR 1
COUNTIES : WAYNE

CALL ORDER : 631
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|-----------|------|--|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 302-07455 DENSE GRADED SUBBASE | 16.000 | CYS | 54.00000 | 864.00 | 79.72000 | 1275.52 | 150.00000 | 2400.00 |
| 0020 402-07450 HMA WEDGE AND LEVEL, TYPE A | 22.000 | TON | 180.00000 | 3960.00 | 129.60000 | 2851.20 | 120.00000 | 2640.00 |
| 0021 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 | EACH | 2150.00000 | 8600.00 | 2187.00000 | 8748.00 | 2025.00000 | 8100.00 |
| 0022 601-06035 GUARDRAIL, RESET | 100.000 | LFT | 13.00000 | 1300.00 | 12.96000 | 1296.00 | 12.00000 | 1200.00 |
| 0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 38.000 | LFT | 35.00000 | 1330.00 | 35.64000 | 1354.32 | 33.00000 | 1254.00 |
| 0024 603-06040 FENCE, FARM FIELD, 47 IN. | 12.000 | LFT | 75.00000 | 900.00 | 75.60000 | 907.20 | 70.00000 | 840.00 |
| 0025 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 121.000 | SYS | 85.00000 | 10285.00 | 81.48000 | 9859.08 | 85.00000 | 10285.00 |
| 0026 615-06520 MONUMENT, RE-ESTABLISH | 1.000 | EACH | 1100.00000 | 1100.00 | 1080.00000 | 1080.00 | 500.00000 | 500.00 |
| 0027 616-02320 GEOTEXTILES | 108.000 | SYS | 3.00000 | 324.00 | 2.50000 | 270.00 | 5.00000 | 540.00 |
| 0028 616-02842 RIPRAP, DITCH | 61.000 | TON | 40.00000 | 2440.00 | 57.00000 | 3477.00 | 30.00000 | 1830.00 |
| 0029 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 4.000 | SYS | 100.00000 | 400.00 | 45.00000 | 180.00 | 125.00000 | 500.00 |
| 0030 616-93772 INSPECTION HOLE | 4.000 | EACH | 100.00000 | 400.00 | 1200.00000 | 4800.00 | 450.00000 | 1800.00 |
| 0031 621-06559 MULCHED SEEDING, R | 1100.000 | SYS | 1.00000 | 1100.00 | 1.40000 | 1540.00 | 1.30000 | 1430.00 |
| 0032 702-51005 CONCRETE, A, SUBSTRUCTURE | 2.000 | CYS | 1000.00000 | 2000.00 | 1380.00000 | 2760.00 | 2000.00000 | 4000.00 |
| 0033 702-51863 FIELD DRILLED HOLE IN CONCRETE | 690.000 | EACH | 9.50000 | 6555.00 | 6.73000 | 4643.70 | 10.00000 | 6900.00 |
| 0034 703-51032 REINFORCING STEEL, EPOXY COATED | 19926.000 | LBS | 1.15000 | 22914.90 | 1.21000 | 24110.46 | 1.35000 | 26900.10 |
| 0035 704-51002 CONCRETE, C, SUPERSTRUCTURE | 17.000 | CYS | 775.00000 | 13175.00 | 1093.00000 | 18581.00 | 750.00000 | 12750.00 |
| 0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 | EACH | 1750.00000 | 7000.00 | 2050.00000 | 8200.00 | 1750.00000 | 7000.00 |
| 0037 706-51025 CONCRETE, C, RAILING | 423.000 | LFT | 49.50000 | 20938.50 | 36.89000 | 15604.47 | 60.00000 | 25380.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -4

TABULATION OF BIDS

ROUTE : OLD SR 1
COUNTIES : WAYNE

CALL ORDER : 631
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|--|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 709-51821 SURFACE SEAL | LUMP | | 2750.00000 | 2750.00 | 2050.00000 | 2050.00 | 2000.00000 | 2000.00 |
| 0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH | 254.000 SFT | | 20.00000 | 5080.00 | 20.62000 | 5237.48 | 35.00000 | 8890.00 |
| 0040 722-51842 BRIDGE DECK OVERLAY | 623.000 SYS | | 55.00000 | 34265.00 | 50.85000 | 31679.55 | 75.00000 | 46725.00 |
| 0041 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL | 5.000 CYS | | 330.00000 | 1650.00 | 330.00000 | 1650.00 | 330.00000 | 1650.00 |
| 0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH | 1269.000 SFT | | 10.00000 | 12690.00 | 8.38000 | 10634.22 | 8.00000 | 10152.00 |
| 0043 722-60824 SURFACE MILLING | 564.000 SYS | | 7.00000 | 3948.00 | 6.93000 | 3908.52 | 15.00000 | 8460.00 |
| 0044 724-03276 EXPANSION JOINT SEALING SYSTEM | 60.000 LFT | | 32.50000 | 1950.00 | 5.00000 | 300.00 | 100.00000 | 6000.00 |
| 0045 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | | 300.00000 | 1200.00 | 318.60000 | 1274.40 | 295.00000 | 1180.00 |
| 0046 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 EACH | | 450.00000 | 900.00 | 378.00000 | 756.00 | 350.00000 | 700.00 |
| 0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 14.000 EACH | | 100.00000 | 1400.00 | 102.60000 | 1436.40 | 95.00000 | 1330.00 |
| 0048 801-06640 CONSTRUCTION SIGN, A | 12.000 EACH | | 180.00000 | 2160.00 | 118.80000 | 1425.60 | 110.00000 | 1320.00 |
| 0049 801-06710 FLASHING ARROW SIGN | 15.000 DAY | | 12.50000 | 187.50 | 15.12000 | 226.80 | 15.00000 | 225.00 |
| 0050 801-06775 MAINTAINING TRAFFIC | LUMP | | 9500.00000 | 9500.00 | 6212.00000 | 6212.00 | 15000.00000 | 15000.00 |
| 0051 801-07118 BARRICADE, III-A | 56.000 LFT | | 20.00000 | 1120.00 | 19.44000 | 1088.64 | 18.00000 | 1008.00 |
| 0052 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 752.000 LFT | | 1.00000 | 752.00 | 0.97000 | 729.44 | 0.90000 | 676.80 |
| 0053 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 752.000 LFT | | 1.00000 | 752.00 | 0.97000 | 729.44 | 0.90000 | 676.80 |
| 0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | | 250.00000 | 250.00 | 675.00000 | 675.00 | 625.00000 | 625.00 |
| 0055 213-09269 FLOWABLE BACKFILL, NON-REMOVEABLE | 10.000 CYS | | 100.00000 | 1000.00 | 100.00000 | 1000.00 | 150.00000 | 1500.00 |
| SECTION TOTALS | | | \$ | 288,766.90 | \$ | 297,866.37 | \$ | 358,030.36 |
| CONTRACT TOTALS | | | \$ | 288,766.90 | \$ | 297,866.37 | \$ | 358,030.36 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -5

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 1
 COUNTIES : WAYNE

SET-ASIDE :

| | | (4) 31-1316393 | | () | | () | |
|---------------------------|---|------------------------|------------|-------------|------------|--------|------------|
| | | AHERN & ASSOCIATES INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| SECTION 0001 BRIDGE REHAB | | | | | | | |
| 0001 | 105-07040 FIELD OFFICE, C | 12.000 | MOS | 500.00000 | 6000.00 | | |
| 0002 | 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 1000.00000 | 1000.00 | | |
| 0003 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 75.00000 | 900.00 | | |
| 0004 | 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0005 | 105-09198 LAPTOP COMPUTER SYSTEM | 24.000 | MOS | 100.00000 | 2400.00 | | |
| 0006 | 105-09199 FIELD OFFICE INTERNET SERVICE | 12.000 | MOS | 75.00000 | 900.00 | | |
| 0007 | 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0008 | 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0009 | 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0010 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0011 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | | |
| 0012 | 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 24914.38570 | 24914.39 | | |
| 0013 | 201-52370 CLEARING RIGHT OF WAY | | LUMP | 20000.00000 | 20000.00 | | |
| 0014 | 202-02240 PAVEMENT REMOVAL | 109.000 | SYS | 50.00000 | 5450.00 | | |
| 0015 | 202-02241 GUARDRAIL, REMOVE | 138.000 | LFT | 6.55000 | 903.90 | | |
| 0016 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | | LUMP | 92500.00000 | 92500.00 | | |
| 0017 | 203-08607 LINEAR GRADING | 200.000 | LFT | 12.00000 | 2400.00 | | |
| 0019 | 302-07455 DENSE GRADED SUBBASE | 16.000 | CYS | 200.00000 | 3200.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 631 -6

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 1
 COUNTIES : WAYNE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|---------------|------------|------------------------|------------|--------|------------|--------|
| | | | | (4) 31-1316393 | () | () | | |
| | | | | AHERN & ASSOCIATES INC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0020 | 402-07450 HMA WEDGE AND LEVEL, TYPE A | 22.000 TON | 121.00000 | 2662.00 | | | | |
| 0021 | 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 EACH | 1700.00000 | 6800.00 | | | | |
| 0022 | 601-06035 GUARDRAIL, RESET | 100.000 LFT | 29.00000 | 2900.00 | | | | |
| 0023 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 38.000 LFT | 32.00000 | 1216.00 | | | | |
| 0024 | 603-06040 FENCE, FARM FIELD, 47 IN. | 12.000 LFT | 75.00000 | 900.00 | | | | |
| 0025 | 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 121.000 SYS | 100.00000 | 12100.00 | | | | |
| 0026 | 615-06520 MONUMENT, RE-ESTABLISH | 1.000 EACH | 550.00000 | 550.00 | | | | |
| 0027 | 616-02320 GEOTEXTILES | 108.000 SYS | 7.00000 | 756.00 | | | | |
| 0028 | 616-02842 RIPRAP, DITCH | 61.000 TON | 100.00000 | 6100.00 | | | | |
| 0029 | 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 4.000 SYS | 250.00000 | 1000.00 | | | | |
| 0030 | 616-93772 INSPECTION HOLE | 4.000 EACH | 500.00000 | 2000.00 | | | | |
| 0031 | 621-06559 MULCHED SEEDING, R | 1100.000 SYS | 1.35000 | 1485.00 | | | | |
| 0032 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 2.000 CYS | 1500.00000 | 3000.00 | | | | |
| 0033 | 702-51863 FIELD DRILLED HOLE IN CONCRETE | 690.000 EACH | 50.00000 | 34500.00 | | | | |
| 0034 | 703-51032 REINFORCING STEEL, EPOXY COATED | 19926.000 LBS | 1.00000 | 19926.00 | | | | |
| 0035 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 17.000 CYS | 500.00000 | 8500.00 | | | | |
| 0036 | 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 2500.00000 | 10000.00 | | | | |
| 0037 | 706-51025 CONCRETE, C, RAILING | 423.000 LFT | 100.00000 | 42300.00 | | | | |
| 0038 | 709-51821 SURFACE SEAL | LUMP | 3000.00000 | 3000.00 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 631 -7

CALL ORDER : 631
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29169-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : OLD SR 1
 COUNTIES : WAYNE

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|----------|------------|------------------------|------------|--------|--------|
| | | | | (4) 31-1316393 | () | () | |
| | | | | AHERN & ASSOCIATES INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| 0039 | 722-51401 | 254.000 | SFT | 50.00000 | 12700.00 | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | | | | | | |
| 0040 | 722-51842 | 623.000 | SYS | 120.00000 | 74760.00 | | |
| | BRIDGE DECK OVERLAY | | | | | | |
| 0041 | 722-51846 | 5.000 | CYS | 330.00000 | 1650.00 | | |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | |
| 0042 | 722-51852 | 1269.000 | SFT | 12.00000 | 15228.00 | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | |
| 0043 | 722-60824 | 564.000 | SYS | 15.00000 | 8460.00 | | |
| | SURFACE MILLING | | | | | | |
| 0044 | 724-03276 | 60.000 | LFT | 40.00000 | 2400.00 | | |
| | EXPANSION JOINT SEALING SYSTEM | | | | | | |
| 0045 | 801-03290 | 4.000 | EACH | 350.00000 | 1400.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0046 | 801-04308 | 2.000 | EACH | 500.00000 | 1000.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0047 | 801-06625 | 14.000 | EACH | 100.00000 | 1400.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0048 | 801-06640 | 12.000 | EACH | 150.00000 | 1800.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0049 | 801-06710 | 15.000 | DAY | 15.00000 | 225.00 | | |
| | FLASHING ARROW SIGN | | | | | | |
| 0050 | 801-06775 | | LUMP | 50000.00000 | 50000.00 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0051 | 801-07118 | 56.000 | LFT | 40.00000 | 2240.00 | | |
| | BARRICADE, III-A | | | | | | |
| 0052 | 808-06713 | 752.000 | LFT | 1.00000 | 752.00 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0053 | 808-06714 | 752.000 | LFT | 1.00000 | 752.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0054 | 621-01004 | 1.000 | EACH | 1000.00000 | 1000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0055 | 213-09269 | 10.000 | CYS | 325.00000 | 3250.00 | | |
| | FLOWABLE BACKFILL, NON-REMOVEABLE SECTION TOTALS | | | \$ | 499,286.29 | \$ | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | | \$ | 499,286.29 | \$ | 0.00 |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -1

VENDOR RANKING

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : 66
 CONTRACT TIME : 07/30/09 COMPLETION DATE
 RURAL

COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : 0426008

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 3,112,874.55 | 100.0000% |
| 2 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 3,140,000.00 | 100.8714% |
| 3 | 35-1385672 FORCE CONSTRUCTION CO. INC. | \$ 3,242,760.43 | 104.1725% |
| 4 | 35-1878024 RAGLE, INC. | \$ 3,497,064.93 | 112.3420% |
| | 61-1013120 T & C CONTRACTING, INC. | IRREGULAR | |

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|--------------|--------------|-----------|--------------|-----------|--------------|-----------|
| ===== (1) 35-1618530 (2) 35-2040801 (3) 35-1385672 AMERICAN CONTRACTING & SERVI GOHMANN ASPHALT & CONSTR., I FORCE CONSTRUCTION CO. INC. ===== | | | | | | | | |
| SECTION 0001 | BRIDGE REPLACEMENT | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | LUMP | 25000.00000 | 25000.00 | 50000.00000 | 50000.00 | 17250.00000 | 17250.00 |
| 0002 | 105-07038 FIELD OFFICE, A | 18.000 MOS | 2000.00000 | 36000.00 | 1500.00000 | 27000.00 | 1593.69000 | 28686.42 |
| 0003 | 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 EACH | 350.00000 | 700.00 | 400.00000 | 800.00 | 339.36000 | 678.72 |
| 0004 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 36.000 MOS | 75.00000 | 2700.00 | 60.00000 | 2160.00 | 203.62000 | 7330.32 |
| 0005 | 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 | 105-09198 LAPTOP COMPUTER SYSTEM | 18.000 MOS | 300.00000 | 5400.00 | 320.00000 | 5760.00 | 441.17000 | 7941.06 |
| 0007 | 105-09199 FIELD OFFICE INTERNET SERVICE | 18.000 MOS | 75.00000 | 1350.00 | 55.00000 | 990.00 | 153.68000 | 2766.24 |
| 0008 | 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 | 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 | 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 155643.71000 | 155643.71 | 156500.00000 | 156500.00 | 162900.00000 | 162900.00 |
| 0014 | 201-01015 CLEARING AND GRUBBING | LUMP | 15564.37000 | 15564.37 | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 |
| 0015 | 201-52370 CLEARING RIGHT OF WAY | LUMP | 15564.37000 | 15564.37 | 20000.00000 | 20000.00 | 15000.00000 | 15000.00 |
| 0016 | 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET | 1.000 EACH | 30.00000 | 30.00 | 50.00000 | 50.00 | 812.94000 | 812.94 |
| 0017 | 202-02240 PAVEMENT REMOVAL | 2650.000 SYS | 4.50000 | 11925.00 | 4.50000 | 11925.00 | 4.50000 | 11925.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -3

TABULATION OF BIDS

ROUTE : 50
COUNTIES : LAWRENCE

CALL ORDER : 651
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| | | (1) 35-1618530 | | (2) 35-2040801 | | (3) 35-1385672 | | |
|---------------------------|---|------------------------------|-------------|------------------------------|-------------|-----------------------------|-------------|-----------|
| | | AMERICAN CONTRACTING & SERVI | | GOHMANN ASPHALT & CONSTR., I | | FORCE CONSTRUCTION CO. INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-02286 | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| | PRESENT STRUCTURE, REMOVE , LINE PR-S-1 | | | | | | | |
| 0019 | 202-02286 | 1.000 EACH | 72000.00000 | 72000.00 | 90000.00000 | 90000.00 | 71035.00000 | 71035.00 |
| | PRESENT STRUCTURE, REMOVE , STR | | | | | | | |
| | 50-47-8050 | | | | | | | |
| 0020 | 202-03000 | LUMP | 5250.00000 | 5250.00 | 5250.00000 | 5250.00 | 5250.00000 | 5250.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 4 | | | | | | | |
| 0021 | 202-03000 | LUMP | 6750.00000 | 6750.00 | 6750.00000 | 6750.00 | 6750.00000 | 6750.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 9 | | | | | | | |
| 0022 | 202-96133 | 200.000 LFT | 19.00000 | 3800.00 | 19.00000 | 3800.00 | 19.00000 | 3800.00 |
| | PIPE, REMOVE | | | | | | | |
| 0023 | 203-02000 | 26692.000 CYS | 8.00000 | 213536.00 | 8.00000 | 213536.00 | 8.00000 | 213536.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0024 | 203-02010 | 5626.000 CYS | 41.00000 | 230666.00 | 41.00000 | 230666.00 | 41.00000 | 230666.00 |
| | EXCAVATION, ROCK | | | | | | | |
| 0025 | 203-02070 | 26700.000 CYS | 0.01000 | 267.00 | 0.01000 | 267.00 | 0.01000 | 267.00 |
| | BORROW | | | | | | | |
| 0026 | 203-51223 | 275.000 CYS | 23.40000 | 6435.00 | 40.00000 | 11000.00 | 23.40000 | 6435.00 |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0027 | 205-03371 | 36.000 CYS | 26.50000 | 954.00 | 25.00000 | 900.00 | 26.50000 | 954.00 |
| | SEDIMENT, REMOVE | | | | | | | |
| 0028 | 205-04931 | 4.000 EACH | 975.00000 | 3900.00 | 975.00000 | 3900.00 | 975.00000 | 3900.00 |
| | SEDIMENT TRAP | | | | | | | |
| 0029 | 205-06930 | 23.000 TON | 60.00000 | 1380.00 | 40.00000 | 920.00 | 60.00000 | 1380.00 |
| | SPLASHPAD, RIPRAP | | | | | | | |
| 0030 | 205-06937 | 500.000 LFT | 2.10000 | 1050.00 | 2.10000 | 1050.00 | 2.10000 | 1050.00 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0031 | 205-06938 | 900.000 LFT | 8.65000 | 7785.00 | 8.65000 | 7785.00 | 8.65000 | 7785.00 |
| | TEMPORARY SLOPE DRAIN | | | | | | | |
| 0032 | 206-51215 | 91.000 CYS | 75.00000 | 6825.00 | 275.00000 | 25025.00 | 265.80000 | 24187.80 |
| | EXCAVATION, X | | | | | | | |
| 0033 | 207-08263 | 5317.000 SYS | 11.10000 | 59018.70 | 11.10000 | 59018.70 | 11.10000 | 59018.70 |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0034 | 207-08266 | 7319.000 SYS | 2.50000 | 18297.50 | 2.50000 | 18297.50 | 2.50000 | 18297.50 |
| | SUBGRADE TREATMENT, TYPE III | | | | | | | |
| 0035 | 207-08267 | 2735.000 SYS | 5.25000 | 14358.75 | 5.25000 | 14358.75 | 5.25000 | 14358.75 |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0036 | 211-06467 | 44.000 CYS | 100.00000 | 4400.00 | 105.00000 | 4620.00 | 94.66000 | 4165.04 |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -4

TABULATION OF BIDS

ROUTE : 50
COUNTIES : LAWRENCE

CALL ORDER : 651
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1618530 AMERICAN CONTRACTING & SERVI | | (2) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (3) 35-1385672 FORCE CONSTRUCTION CO. INC. | |
|--|----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 302-07455 DENSE GRADED SUBBASE | 36.000 | CYS | 115.00000 | 4140.00 | 90.00000 | 3240.00 | 66.81000 | 2405.16 |
| 0040 303-01180 COMPACTED AGGREGATE, NO. 53 | 1252.000 | TON | 25.00000 | 31300.00 | 23.00000 | 28796.00 | 34.17000 | 42780.84 |
| 0041 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 330.000 | SYS | 20.00000 | 6600.00 | 12.00000 | 3960.00 | 14.47000 | 4775.10 |
| 0042 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 343.000 | TON | 72.95000 | 25021.85 | 87.00000 | 29841.00 | 87.00000 | 29841.00 |
| 0043 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | 572.000 | TON | 54.95000 | 31431.40 | 64.00000 | 36608.00 | 64.00000 | 36608.00 |
| 0044 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 2772.000 | TON | 44.65000 | 123769.80 | 49.00000 | 135828.00 | 49.00000 | 135828.00 |
| 0045 402-07432 HMA SURFACE, TYPE A | 865.000 | TON | 61.50000 | 53197.50 | 62.00000 | 53630.00 | 62.00000 | 53630.00 |
| 0046 402-07433 HMA SURFACE, TYPE B | 24.000 | TON | 58.90000 | 1413.60 | 90.00000 | 2160.00 | 90.00000 | 2160.00 |
| 0047 402-07435 HMA INTERMEDIATE, TYPE A | 1039.000 | TON | 54.00000 | 56106.00 | 48.00000 | 49872.00 | 48.00000 | 49872.00 |
| 0048 402-07438 HMA INTERMEDIATE, TYPE B | 56.000 | TON | 53.10000 | 2973.60 | 75.00000 | 4200.00 | 75.00000 | 4200.00 |
| 0049 402-07440 HMA BASE, TYPE A | 3814.000 | TON | 48.85000 | 186313.90 | 45.00000 | 171630.00 | 45.00000 | 171630.00 |
| 0050 402-07450 HMA WEDGE AND LEVEL, TYPE A | 15.000 | TON | 60.50000 | 907.50 | 98.00000 | 1470.00 | 98.00000 | 1470.00 |
| 0051 402-07451 HMA WEDGE AND LEVEL, TYPE B | 80.000 | TON | 60.50000 | 4840.00 | 79.00000 | 6320.00 | 79.00000 | 6320.00 |
| 0052 404-05511 SEAL COAT, 2 | 2914.000 | SYS | 2.00000 | 5828.00 | 2.00000 | 5828.00 | 2.00000 | 5828.00 |
| 0053 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 | EACH | 1850.00000 | 7400.00 | 1990.00000 | 7960.00 | 1990.00000 | 7960.00 |
| 0054 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 1.000 | EACH | 1475.00000 | 1475.00 | 1395.00000 | 1395.00 | 1395.00000 | 1395.00 |
| 0055 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING | 3430.000 | LFT | 7.00000 | 24010.00 | 9.15000 | 31384.50 | 9.15000 | 31384.50 |
| 0057 601-94689 GUARDRAIL END TREATMENT, OS | 3.000 | EACH | 2500.00000 | 7500.00 | 2395.00000 | 7185.00 | 2395.00000 | 7185.00 |
| 0058 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 375.000 | LFT | 17.25000 | 6468.75 | 15.50000 | 5812.50 | 15.50000 | 5812.50 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 651 -5

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1618530 AMERICAN CONTRACTING & SERVI | | (2) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (3) 35-1385672 FORCE CONSTRUCTION CO. INC. | |
|--|----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0059 602-06729 BARRIER DELINEATOR | 10.000 | EACH | 12.00000 | 120.00 | 10.00000 | 100.00 | 9.90000 | 99.00 |
| 0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | 227.000 | SYS | 100.00000 | 22700.00 | 105.00000 | 23835.00 | 89.19000 | 20246.13 |
| 0061 611-06497 MAILBOX ASSEMBLY, SINGLE | 1.000 | EACH | 220.00000 | 220.00 | 115.00000 | 115.00 | 115.00000 | 115.00 |
| 0062 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET | 1.000 | EACH | 200.00000 | 200.00 | 230.00000 | 230.00 | 230.00000 | 230.00 |
| 0063 615-06490 RIGHT OF WAY MARKER | 23.000 | EACH | 128.00000 | 2944.00 | 110.00000 | 2530.00 | 110.00000 | 2530.00 |
| 0064 615-06505 MONUMENT, B | 3.000 | EACH | 675.00000 | 2025.00 | 495.00000 | 1485.00 | 495.00000 | 1485.00 |
| 0065 616-02320 GEOTEXTILES | 3559.000 | SYS | 2.25000 | 8007.75 | 2.25000 | 8007.75 | 2.83000 | 10071.97 |
| 0066 616-02842 RIPRAP, DITCH | 1032.000 | TON | 26.00000 | 26832.00 | 26.00000 | 26832.00 | 32.19000 | 33220.08 |
| 0067 616-05688 RIPRAP, CLASS 1 | 1600.000 | TON | 35.00000 | 56000.00 | 25.00000 | 40000.00 | 28.69000 | 45904.00 |
| 0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 | EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| 0069 621-06553 SEED MIXTURE, R | 1250.000 | LBS | 2.50000 | 3125.00 | 2.50000 | 3125.00 | 2.50000 | 3125.00 |
| 0070 621-06557 SEED MIXTURE, T | 600.000 | LBS | 2.25000 | 1350.00 | 2.25000 | 1350.00 | 2.25000 | 1350.00 |
| 0071 621-06574 SODDING | 598.000 | SYS | 4.50000 | 2691.00 | 4.50000 | 2691.00 | 4.50000 | 2691.00 |
| 0072 621-52448 SIGN, DO NOT SPRAY | 4.000 | EACH | 30.00000 | 120.00 | 30.00000 | 120.00 | 30.00000 | 120.00 |
| 0073 622-91786 SEEDLING | 220.000 | EACH | 10.00000 | 2200.00 | 10.00000 | 2200.00 | 10.00000 | 2200.00 |
| 0075 701-51195 PILE, STEEL H, HP 12 X 53 | 260.000 | LFT | 75.00000 | 19500.00 | 80.00000 | 20800.00 | 75.30000 | 19578.00 |
| 0076 701-91792 PILE TIP, STEEL H | 10.000 | EACH | 200.00000 | 2000.00 | 125.00000 | 1250.00 | 131.90000 | 1319.00 |
| 0077 702-51015 CONCRETE, B, FOOTINGS | 42.000 | CYS | 500.00000 | 21000.00 | 450.00000 | 18900.00 | 858.00000 | 36036.00 |
| 0078 702-92857 CONCRETE, C, SUBSTRUCTURE | 207.000 | CYS | 600.00000 | 124200.00 | 800.00000 | 165600.00 | 713.40000 | 147673.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -6

TABULATION OF BIDS

ROUTE : 50
COUNTIES : LAWRENCE

CALL ORDER : 651
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| | | (1) 35-1618530 | | (2) 35-2040801 | | (3) 35-1385672 | | |
|---------------------------|---|------------------------------|--------------|------------------------------|--------------|-----------------------------|--------------|-----------|
| | | AMERICAN CONTRACTING & SERVI | | GOHMANN ASPHALT & CONSTR., I | | FORCE CONSTRUCTION CO. INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0079 | 703-51030 REINFORCING STEEL | 33580.000 LBS | 1.10000 | 36938.00 | 1.10000 | 36938.00 | 1.28000 | 42982.40 |
| 0080 | 703-51032 REINFORCING STEEL, EPOXY COATED | 101315.000 LBS | 1.20000 | 121578.00 | 1.15000 | 116512.25 | 1.19000 | 120564.85 |
| 0081 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 275.000 CYS | 600.00000 | 165000.00 | 625.00000 | 171875.00 | 723.08000 | 198847.00 |
| 0082 | 704-51106 DECK DRAIN | 2.000 EACH | 1200.00000 | 2400.00 | 500.00000 | 1000.00 | 648.39000 | 1296.78 |
| 0083 | 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 | 1528.00000 | 6112.00 |
| 0084 | 706-51020 CONCRETE, C, RAILING | 38.000 CYS | 450.00000 | 17100.00 | 526.00000 | 19988.00 | 477.54000 | 18146.52 |
| 0085 | 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN. | 975.000 LFT | 392.00000 | 382200.00 | 375.00000 | 365625.00 | 325.00000 | 316875.00 |
| 0086 | 709-51821 SURFACE SEAL | LUMP | 5550.00000 | 5550.00 | 5550.00000 | 5550.00 | 6323.00000 | 6323.00 |
| 0087 | 711-51035 STRUCTURAL STEEL | 608.000 LBS | 2.00000 | 1216.00 | 2.00000 | 1216.00 | 4.09000 | 2486.72 |
| 0088 | 711-95290 FIELD WELDING | 52.000 LFT | 60.00000 | 3120.00 | 25.00000 | 1300.00 | 38.49000 | 2001.48 |
| 0089 | 713-51335 TEMPORARY BRIDGE AND APPROACHES | LUMP | 481000.00000 | 481000.00 | 400000.00000 | 400000.00 | 535783.00000 | 535783.00 |
| 0090 | 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT. | 105.000 LFT | 355.00000 | 37275.00 | 355.00000 | 37275.00 | 355.00000 | 37275.00 |
| 0091 | 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN. | 4.000 EACH | 620.00000 | 2480.00 | 620.00000 | 2480.00 | 620.00000 | 2480.00 |
| 0092 | 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN. | 2.000 EACH | 770.00000 | 1540.00 | 770.00000 | 1540.00 | 770.00000 | 1540.00 |
| 0093 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 80.000 LFT | 54.65000 | 4372.00 | 54.65000 | 4372.00 | 54.65000 | 4372.00 |
| 0094 | 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 40.000 LFT | 40.95000 | 1638.00 | 40.95000 | 1638.00 | 40.95000 | 1638.00 |
| 0095 | 715-05407 PIPE, END BENT DRAIN, 6 IN. | 150.000 LFT | 20.00000 | 3000.00 | 6.00000 | 900.00 | 8.36000 | 1254.00 |
| 0096 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 325.00000 | 1300.00 | 495.00000 | 1980.00 | 495.00000 | 1980.00 |
| 0097 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 375.00000 | 1500.00 | 395.00000 | 1580.00 | 395.00000 | 1580.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 651 -7

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1618530 AMERICAN CONTRACTING & SERVI | | (2) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (3) 35-1385672 FORCE CONSTRUCTION CO. INC. | |
|--|----------|------|--|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0098 801-06640 CONSTRUCTION SIGN, A | 11.000 | EACH | 300.00000 | 3300.00 | 165.00000 | 1815.00 | 165.00000 | 1815.00 |
| 0099 801-06645 CONSTRUCTION SIGN, B | 14.000 | EACH | 45.00000 | 630.00 | 80.00000 | 1120.00 | 80.00000 | 1120.00 |
| 0100 801-06775 MAINTAINING TRAFFIC | | LUMP | 10000.00000 | 10000.00 | 44732.17000 | 44732.17 | 47559.40000 | 47559.40 |
| 0101 801-07118 BARRICADE, III-A | 68.000 | LFT | 13.50000 | 918.00 | 24.26000 | 1649.68 | 24.26000 | 1649.68 |
| 0102 802-02475 SIGN, PANEL, REMOVE AND RELOCATE | 1.000 | EACH | 125.00000 | 125.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0103 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 2000.000 | LFT | 0.25000 | 500.00 | 0.28000 | 560.00 | 0.28000 | 560.00 |
| 0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 9930.000 | LFT | 0.25000 | 2482.50 | 0.28000 | 2780.40 | 0.28000 | 2780.40 |
| 0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 5960.000 | LFT | 0.25000 | 1490.00 | 0.28000 | 1668.80 | 0.28000 | 1668.80 |
| 0106 808-75994 PRISMATIC REFLECTOR | 25.000 | EACH | 30.00000 | 750.00 | 20.00000 | 500.00 | 20.00000 | 500.00 |
| 0107 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 45.000 | EACH | 15.00000 | 675.00 | 15.00000 | 675.00 | 6.00000 | 270.00 |
| 0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 25.000 | EACH | 50.00000 | 1250.00 | 75.00000 | 1875.00 | 75.00000 | 1875.00 |
| 0109 211-09265 STRUCTURE BACKFILL, TYPE 2 | 12.000 | CYS | 42.00000 | 504.00 | 42.00000 | 504.00 | 42.00000 | 504.00 |
| 0110 213-09270 FLOWABLE BACKFILL, REMOVEABLE | 13.000 | CYS | 135.00000 | 1755.00 | 125.00000 | 1625.00 | 169.91000 | 2208.83 |
| 0111 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS | 4.000 | EACH | 1800.00000 | 7200.00 | 1250.00000 | 5000.00 | 1250.00000 | 5000.00 |
| SECTION TOTALS | | | \$ 3,112,874.55 | | \$ 3,140,000.00 | | \$ 3,242,760.43 | |
| CONTRACT TOTALS | | | \$ 3,112,874.55 | | \$ 3,140,000.00 | | \$ 3,242,760.43 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 651 -8

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------------|--|--------------|------------------|-----------|------------|--------|------------|
| | | | (4) 35-1878024 | () | () | | |
| | | | RAGLE, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | |
| 0001 | 105-06845 | LUMP | 35000.00000 | 35000.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 18.000 MOS | 1200.00000 | 21600.00 | | | |
| | FIELD OFFICE, A | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 200.00000 | 400.00 | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | |
| 0004 | 105-08521 | 36.000 MOS | 100.00000 | 3600.00 | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | |
| 0006 | 105-09198 | 18.000 MOS | 100.00000 | 1800.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0007 | 105-09199 | 18.000 MOS | 75.00000 | 1350.00 | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | |
| 0010 | 109-08440 | 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 | 110-01001 | LUMP | 174500.00000 | 174500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0014 | 201-01015 | LUMP | 25000.00000 | 25000.00 | | | |
| | CLEARING AND GRUBBING | | | | | | |
| 0015 | 201-52370 | LUMP | 34500.00000 | 34500.00 | | | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0016 | 202-02189 | 1.000 EACH | 40.00000 | 40.00 | | | |
| | BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET | | | | | | |
| 0017 | 202-02240 | 2650.000 SYS | 8.00000 | 21200.00 | | | |
| | PAVEMENT REMOVAL | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 651 -9

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|---------------|-------------|-----------|------------|--------|------------|--------|
| ((4) 35-1878024 | | | | | | | | |
| RAGLE, INC. | | | | | | | | |
| (() | | | | | | | | |
| (() | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 202-02286 | 1.000 EACH | 5000.00000 | 5000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE , LINE PR-S-1 | | | | | | | |
| 0019 | 202-02286 | 1.000 EACH | 65000.00000 | 65000.00 | | | | |
| | PRESENT STRUCTURE, REMOVE , STR | | | | | | | |
| | 50-47-8050 | | | | | | | |
| 0020 | 202-03000 | LUMP | 1200.00000 | 1200.00 | | | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 4 | | | | | | | |
| 0021 | 202-03000 | LUMP | 5200.00000 | 5200.00 | | | | |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 9 | | | | | | | |
| 0022 | 202-96133 | 200.000 LFT | 7.00000 | 1400.00 | | | | |
| | PIPE, REMOVE | | | | | | | |
| 0023 | 203-02000 | 26692.000 CYS | 7.50000 | 200190.00 | | | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0024 | 203-02010 | 5626.000 CYS | 32.00000 | 180032.00 | | | | |
| | EXCAVATION, ROCK | | | | | | | |
| 0025 | 203-02070 | 26700.000 CYS | 16.50000 | 440550.00 | | | | |
| | BORROW | | | | | | | |
| 0026 | 203-51223 | 275.000 CYS | 10.00000 | 2750.00 | | | | |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0027 | 205-03371 | 36.000 CYS | 15.00000 | 540.00 | | | | |
| | SEDIMENT, REMOVE | | | | | | | |
| 0028 | 205-04931 | 4.000 EACH | 450.00000 | 1800.00 | | | | |
| | SEDIMENT TRAP | | | | | | | |
| 0029 | 205-06930 | 23.000 TON | 27.50000 | 632.50 | | | | |
| | SPLASHPAD, RIPRAP | | | | | | | |
| 0030 | 205-06937 | 500.000 LFT | 1.70000 | 850.00 | | | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0031 | 205-06938 | 900.000 LFT | 15.00000 | 13500.00 | | | | |
| | TEMPORARY SLOPE DRAIN | | | | | | | |
| 0032 | 206-51215 | 91.000 CYS | 325.00000 | 29575.00 | | | | |
| | EXCAVATION, X | | | | | | | |
| 0033 | 207-08263 | 5317.000 SYS | 13.50000 | 71779.50 | | | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0034 | 207-08266 | 7319.000 SYS | 0.50000 | 3659.50 | | | | |
| | SUBGRADE TREATMENT, TYPE III | | | | | | | |
| 0035 | 207-08267 | 2735.000 SYS | 9.00000 | 24615.00 | | | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0036 | 211-06467 | 44.000 CYS | 45.00000 | 1980.00 | | | | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -10

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|--|----------|------------|------------|------------|--------|------------|--------|
| (4) 35-1878024 () () | | | | | | | | |
| RAGLE, INC. | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0039 | 302-07455 | 36.000 | CYS | 60.00000 | 2160.00 | | | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0040 | 303-01180 | 1252.000 | TON | 20.00000 | 25040.00 | | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0041 | 306-08034 | 330.000 | SYS | 10.00000 | 3300.00 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0042 | 401-07328 | 343.000 | TON | 72.95000 | 25021.85 | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0043 | 401-07398 | 572.000 | TON | 54.95000 | 31431.40 | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0044 | 401-07408 | 2772.000 | TON | 44.65000 | 123769.80 | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | | |
| 0045 | 402-07432 | 865.000 | TON | 61.50000 | 53197.50 | | | |
| | HMA SURFACE, TYPE A | | | | | | | |
| 0046 | 402-07433 | 24.000 | TON | 58.90000 | 1413.60 | | | |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0047 | 402-07435 | 1039.000 | TON | 54.00000 | 56106.00 | | | |
| | HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0048 | 402-07438 | 56.000 | TON | 53.10000 | 2973.60 | | | |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0049 | 402-07440 | 3814.000 | TON | 48.85000 | 186313.90 | | | |
| | HMA BASE, TYPE A | | | | | | | |
| 0050 | 402-07450 | 15.000 | TON | 60.50000 | 907.50 | | | |
| | HMA WEDGE AND LEVEL, TYPE A | | | | | | | |
| 0051 | 402-07451 | 80.000 | TON | 60.50000 | 4840.00 | | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | |
| 0052 | 404-05511 | 2914.000 | SYS | 2.00000 | 5828.00 | | | |
| | SEAL COAT, 2 | | | | | | | |
| 0053 | 601-01522 | 4.000 | EACH | 1990.00000 | 7960.00 | | | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |
| 0054 | 601-01626 | 1.000 | EACH | 1395.00000 | 1395.00 | | | |
| | GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | | | | | | | |
| 0055 | 601-02206 | 3430.000 | LFT | 9.15000 | 31384.50 | | | |
| | TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING | | | | | | | |
| 0057 | 601-94689 | 3.000 | EACH | 2395.00000 | 7185.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0058 | 601-99105 | 375.000 | LFT | 15.50000 | 5812.50 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -11

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | |
|---|----------|------------|-----------|------------|--------|------------|--------|
| (4) 35-1878024 () () | | | | | | | |
| RAGLE, INC. | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0059 602-06729 | 10.000 | EACH | 9.90000 | 99.00 | | | |
| BARRIER DELINEATOR | | | | | | | |
| 0060 609-06259 | 227.000 | SYS | 75.00000 | 17025.00 | | | |
| REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | | | | | | | |
| 0061 611-06497 | 1.000 | EACH | 115.00000 | 115.00 | | | |
| MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0062 611-08233 | 1.000 | EACH | 230.00000 | 230.00 | | | |
| MAILBOX ASSEMBLY, DOUBLE, RESET | | | | | | | |
| 0063 615-06490 | 23.000 | EACH | 110.00000 | 2530.00 | | | |
| RIGHT OF WAY MARKER | | | | | | | |
| 0064 615-06505 | 3.000 | EACH | 495.00000 | 1485.00 | | | |
| MONUMENT, B | | | | | | | |
| 0065 616-02320 | 3559.000 | SYS | 2.10000 | 7473.90 | | | |
| GEOTEXTILES | | | | | | | |
| 0066 616-02842 | 1032.000 | TON | 25.00000 | 25800.00 | | | |
| RIPRAP, DITCH | | | | | | | |
| 0067 616-05688 | 1600.000 | TON | 25.00000 | 40000.00 | | | |
| RIPRAP, CLASS 1 | | | | | | | |
| 0068 621-01004 | 4.000 | EACH | 500.00000 | 2000.00 | | | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0069 621-06553 | 1250.000 | LBS | 2.50000 | 3125.00 | | | |
| SEED MIXTURE, R | | | | | | | |
| 0070 621-06557 | 600.000 | LBS | 2.25000 | 1350.00 | | | |
| SEED MIXTURE, T | | | | | | | |
| 0071 621-06574 | 598.000 | SYS | 4.50000 | 2691.00 | | | |
| SODDING | | | | | | | |
| 0072 621-52448 | 4.000 | EACH | 30.00000 | 120.00 | | | |
| SIGN, DO NOT SPRAY | | | | | | | |
| 0073 622-91786 | 220.000 | EACH | 10.00000 | 2200.00 | | | |
| SEEDLING | | | | | | | |
| 0075 701-51195 | 260.000 | LFT | 65.00000 | 16900.00 | | | |
| PILE, STEEL H, HP 12 X 53 | | | | | | | |
| 0076 701-91792 | 10.000 | EACH | 250.00000 | 2500.00 | | | |
| PILE TIP, STEEL H | | | | | | | |
| 0077 702-51015 | 42.000 | CYS | 500.00000 | 21000.00 | | | |
| CONCRETE, B, FOOTINGS | | | | | | | |
| 0078 702-92857 | 207.000 | CYS | 725.00000 | 150075.00 | | | |
| CONCRETE, C, SUBSTRUCTURE | | | | | | | |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -12

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | | |
|------------------------------|---|----------------|--------------|-----------|------------|--------|------------|--------|
| (4) 35-1878024 () () | | | | | | | | |
| RAGLE, INC. | | | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0079 703-51030 | REINFORCING STEEL | 33580.000 LBS | 1.05000 | 35259.00 | | | | |
| 0080 703-51032 | REINFORCING STEEL, EPOXY COATED | 101315.000 LBS | 1.10000 | 111446.50 | | | | |
| 0081 704-51002 | CONCRETE, C, SUPERSTRUCTURE | 275.000 CYS | 450.00000 | 123750.00 | | | | |
| 0082 704-51106 | DECK DRAIN | 2.000 EACH | 750.00000 | 1500.00 | | | | |
| 0083 706-05732 | CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 1250.00000 | 5000.00 | | | | |
| 0084 706-51020 | CONCRETE, C, RAILING | 38.000 CYS | 340.00000 | 12920.00 | | | | |
| 0085 707-07605 | STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN. | 975.000 LFT | 320.00000 | 312000.00 | | | | |
| 0086 709-51821 | SURFACE SEAL | LUMP | 4350.00000 | 4350.00 | | | | |
| 0087 711-51035 | STRUCTURAL STEEL | 608.000 LBS | 1.50000 | 912.00 | | | | |
| 0088 711-95290 | FIELD WELDING | 52.000 LFT | 30.00000 | 1560.00 | | | | |
| 0089 713-51335 | TEMPORARY BRIDGE AND APPROACHES | LUMP | 544275.00000 | 544275.00 | | | | |
| 0090 714-26703 | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT. | 105.000 LFT | 495.00000 | 51975.00 | | | | |
| 0091 715-03475 | SAFETY METAL END SECTION, 4:1, 15 IN. | 4.000 EACH | 415.00000 | 1660.00 | | | | |
| 0092 715-03584 | SAFETY METAL END SECTION, 4:1, 18 IN. | 2.000 EACH | 600.00000 | 1200.00 | | | | |
| 0093 715-05169 | PIPE, TYPE 3, CIRCULAR, 15 IN. | 80.000 LFT | 25.00000 | 2000.00 | | | | |
| 0094 715-05171 | PIPE, TYPE 3, CIRCULAR, 18 IN. | 40.000 LFT | 30.00000 | 1200.00 | | | | |
| 0095 715-05407 | PIPE, END BENT DRAIN, 6 IN. | 150.000 LFT | 9.00000 | 1350.00 | | | | |
| 0096 801-03290 | CONSTRUCTION SIGN, C | 4.000 EACH | 495.00000 | 1980.00 | | | | |
| 0097 801-04308 | ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 395.00000 | 1580.00 | | | | |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 651 -13

TABULATION OF BIDS

CALL ORDER : 651
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29307-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : LAWRENCE

SET-ASIDE :

| ===== | | | | | | | |
|--|----------|------|-------------|--------------|------------|--------|--------|
| (4) 35-1878024 () () | | | | | | | |
| RAGLE, INC. | | | | | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ITEM DESCRIPTION | | | | | | | |
| ----- | | | | | | | |
| 0098 801-06640 | 11.000 | EACH | 165.00000 | 1815.00 | | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0099 801-06645 | 14.000 | EACH | 80.00000 | 1120.00 | | | |
| CONSTRUCTION SIGN, B | | | | | | | |
| 0100 801-06775 | | LUMP | 18500.00000 | 18500.00 | | | |
| MAINTAINING TRAFFIC | | | | | | | |
| 0101 801-07118 | 68.000 | LFT | 24.26000 | 1649.68 | | | |
| BARRICADE, III-A | | | | | | | |
| 0102 802-02475 | 1.000 | EACH | 125.00000 | 125.00 | | | |
| SIGN, PANEL, REMOVE AND RELOCATE | | | | | | | |
| 0103 808-06712 | 2000.000 | LFT | 0.28000 | 560.00 | | | |
| LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0104 808-06713 | 9930.000 | LFT | 0.28000 | 2780.40 | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0105 808-06714 | 5960.000 | LFT | 0.28000 | 1668.80 | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0106 808-75994 | 25.000 | EACH | 20.00000 | 500.00 | | | |
| PRISMATIC REFLECTOR | | | | | | | |
| 0107 808-75996 | 45.000 | EACH | 20.00000 | 900.00 | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0108 808-75998 | 25.000 | EACH | 75.00000 | 1875.00 | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0109 211-09265 | 12.000 | CYS | 85.00000 | 1020.00 | | | |
| STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| 0110 213-09270 | 13.000 | CYS | 125.00000 | 1625.00 | | | |
| FLOWABLE BACKFILL, REMOVEABLE | | | | | | | |
| 0111 601-97080 | 4.000 | EACH | 1250.00000 | 5000.00 | | | |
| TEMPORARY GUARDRAIL END TREATMENT, OS | | | | | | | |
| SECTION TOTALS | | | \$ | 3,497,064.93 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 3,497,064.93 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 661 -1

VENDOR RANKING

CALL ORDER : 661
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29559-A
 DISTRICT : 61
 CONTRACT TIME : 05/16/09 COMPLETION DATE
 RURAL

COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0600677

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|---------------|-------------------|
| 1 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 225,613.00 | 100.0000% |
| 2 | 35-1801998 CLR, INC. | \$ 252,644.30 | 111.9813% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 661 -2

CALL ORDER : 661
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29559-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : PARKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--|-------------|-------------|----------|-------------|----------|------------|--------|
| SECTION 0001 ARCH RECONSTRUCTION OR REPAIR | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3100.00000 | 3100.00 | 3500.00000 | 3500.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 8.000 MOS | 1700.00000 | 13600.00 | 1200.00000 | 9600.00 | | |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 16.000 MOS | 225.00000 | 3600.00 | 100.00000 | 1600.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 8.000 MOS | 50.00000 | 400.00 | 50.00000 | 400.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 11100.00000 | 11100.00 | 12485.00000 | 12485.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 6660.00000 | 6660.00 | 7500.00000 | 7500.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-51133 | 118.500 LFT | 10.00000 | 1185.00 | 13.00000 | 1540.50 | | |
| | RAILING, REMOVE Split Timber Railing | | | | | | | |
| 0013 | 203-02000 | 65.000 CYS | 100.00000 | 6500.00 | 61.00000 | 3965.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0014 | 205-06937 | 240.000 LFT | 3.85000 | 924.00 | 13.00000 | 3120.00 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0015 | 303-01180 | 55.000 TON | 55.00000 | 3025.00 | 116.50000 | 6407.50 | | |
| | COMPACTED AGGREGATE, NO. 53 CRUSHED LIMESTONE | | | | | | | |
| 0016 | 303-09309 | 165.000 SYS | 50.00000 | 8250.00 | 35.00000 | 5775.00 | | |
| | SYNTHETIC SUBSURFACE DRAINAGE LAYER | | | | | | | |
| 0017 | 404-05508 | 0.200 TON | 7500.00000 | 1500.00 | 5000.00000 | 1000.00 | | |
| | ASPHALT FOR SEAL COAT | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 661 -3

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29559-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : PARKE

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|--------------|----------------------|----------|------------------|----------|------------|--------|
| | | | (1) 90-0177865 | | (2) 35-1801998 | | () | |
| | | | HIS CONSTRUCTORS LLC | | CLR, INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 603-03692 | 173.000 LFT | 40.00000 | 6920.00 | 29.00000 | 5017.00 | | |
| | FENCE, WOOD | | | | | | | |
| 0019 | 616-02320 | 50.000 SYS | 4.00000 | 200.00 | 24.00000 | 1200.00 | | |
| | GEOTEXTILES | | | | | | | |
| 0020 | 616-06405 | 16.000 TON | 145.00000 | 2320.00 | 145.00000 | 2320.00 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0021 | 621-01004 | 2.000 EACH | 555.00000 | 1110.00 | 440.00000 | 880.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0022 | 621-02363 | 240.000 SYS | 2.20000 | 528.00 | 2.43000 | 583.20 | | |
| | MULCHED SEEDING, T, CONVENTIONAL MIX | | | | | | | |
| 0023 | 621-06559 | 240.000 SYS | 2.30000 | 552.00 | 2.54000 | 609.60 | | |
| | MULCHED SEEDING, R | | | | | | | |
| 0024 | 702-51863 | 112.000 EACH | 15.00000 | 1680.00 | 30.00000 | 3360.00 | | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0025 | 703-51030 | 300.000 LBS | 3.00000 | 900.00 | 1.40000 | 420.00 | | |
| | REINFORCING STEEL | | | | | | | |
| 0026 | 703-51032 | 2570.000 LBS | 2.75000 | 7067.50 | 2.10000 | 5397.00 | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0027 | 704-51002 | 28.100 CYS | 965.00000 | 27116.50 | 535.00000 | 15033.50 | | |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0028 | 708-51813 | 1015.000 SFT | 68.00000 | 69020.00 | 64.00000 | 64960.00 | | |
| | PNEUMATICALLY PLACED MORTAR | | | | | | | |
| 0029 | 708-51814 | 900.000 SFT | 8.00000 | 7200.00 | 7.00000 | 6300.00 | | |
| | WELDED STEEL WIRE FABRIC | | | | | | | |
| 0030 | 709-51821 | LUMP | 4600.00000 | 4600.00 | 2175.00000 | 2175.00 | | |
| | SURFACE SEAL | | | | | | | |
| 0031 | 711-91996 | LUMP | 15000.00000 | 15000.00 | 60000.00000 | 60000.00 | | |
| | REPAIR EXISTING STRUCTURE REALIGN SE SPANDREL WALL | | | | | | | |
| 0032 | 715-91361 | 16.000 LFT | 600.00000 | 9600.00 | 665.00000 | 10640.00 | | |
| | PIPE, PVC, 6 IN. w/ perforated cap | | | | | | | |
| 0033 | 715-92037 | 200.000 LFT | 15.00000 | 3000.00 | 11.50000 | 2300.00 | | |
| | PIPE, PVC, 4 IN. | | | | | | | |
| 0034 | 715-92537 | 78.000 LFT | 18.00000 | 1404.00 | 80.00000 | 6240.00 | | |
| | PIPE, PVC, 8 IN. perforated | | | | | | | |
| 0035 | 727-90308 | 130.000 LFT | 32.00000 | 4160.00 | 33.50000 | 4355.00 | | |
| | EPOXY INJECTION, CRACK PREPARATION | | | | | | | |
| 0036 | 727-90309 | 14.000 GAL | 95.00000 | 1330.00 | 101.00000 | 1414.00 | | |
| | EPOXY INJECTION, EPOXY MATERIAL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 661 -4

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29559-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : PARKE

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---------------------------------------|------------|------------|------------------|------------|------------|--------|
| (1) 90-0177865 | | | | (2) 35-1801998 | | () | |
| HIS CONSTRUCTORS LLC | | | | CLR, INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| 0037 | 727-93560 | LUMP | 1000.00000 | 1000.00 | 670.00000 | 670.00 | |
| | EPOXY INJECTION, FURNISHING EQUIPMENT | | | | | | |
| 0038 | 801-07118 | 48.000 LFT | 22.00000 | 1056.00 | 39.00000 | 1872.00 | |
| | BARRICADE, III-A | | | | | | |
| | SECTION TOTALS | | \$ | 225,613.00 | \$ | 252,644.30 | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 225,613.00 | \$ | 252,644.30 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 671 -1

VENDOR RANKING

CALL ORDER : 671
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29601-A
 DISTRICT : 66
 CONTRACT TIME : 12/01/08 COMPLETION DATE
 RURAL

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

PROJECT(S) : 9951022

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1801998 CLR, INC. | \$ 961,606.08 | 100.0000% |
| 2 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,338,298.85 | 139.1733% |
| 3 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,498,990.14 | 155.8840% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 671 -2

CALL ORDER : 671
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29601-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 300S
 COUNTIES : MARTIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1801998 CLR, INC. | | (2) 35-1618530 AMERICAN CONTRACTING & SERVI | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN | |
|--|-------------|--|-------------------------------|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REHABILITATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 | 13500.00000 | 13500.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | | 75.00000 | 75.00 | 350.00000 | 350.00 | 250.00000 | 250.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 10.000 MOS | | 95.00000 | 950.00 | 75.00000 | 750.00 | 75.00000 | 750.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 10.000 MOS | | 200.00000 | 2000.00 | 350.00000 | 3500.00 | 430.00000 | 4300.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 10.000 MOS | | 50.00000 | 500.00 | 75.00000 | 750.00 | 65.00000 | 650.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 47000.00000 | 47000.00 | 66914.93000 | 66914.93 | 74500.00000 | 74500.00 |
| 0013 201-52370 CLEARING RIGHT OF WAY | LUMP | | 7500.00000 | 7500.00 | 13382.98000 | 13382.98 | 14900.00000 | 14900.00 |
| 0014 202-51133 RAILING, REMOVE | 240.000 m | | 10.00000 | 2400.00 | 25.00000 | 6000.00 | 9.00000 | 2160.00 |
| 0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | LUMP | | 26000.00000 | 26000.00 | 42000.00000 | 42000.00 | 55500.00000 | 55500.00 |
| 0016 203-02000 EXCAVATION, COMMON | 42.000 m3 | | 30.00000 | 1260.00 | 150.00000 | 6300.00 | 60.00000 | 2520.00 |
| 0017 203-02070 BORROW | 1007.000 m3 | | 17.50000 | 17622.50 | 28.00000 | 28196.00 | 40.00000 | 40280.00 |
| 0018 205-03371 SEDIMENT REMOVE | 2.000 m3 | | 325.00000 | 650.00 | 150.00000 | 300.00 | 230.00000 | 460.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 671 -3

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29601-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 300S
 COUNTIES : MARTIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1801998 CLR, INC. | | (2) 35-1618530 AMERICAN CONTRACTING & SERVI | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN | |
|--|---------------|-------------------------------|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 4.400 Mg | 280.00000 | 1232.00 | 60.00000 | 264.00 | 100.00000 | 440.00 |
| 0020 205-06937 TEMPORARY SILT FENCE | 230.000 m | 7.00000 | 1610.00 | 4.75000 | 1092.50 | 6.00000 | 1380.00 |
| 0021 206-51817 SHEET PILING, STEEL | 45.000 m2 | 500.00000 | 22500.00 | 1000.00000 | 45000.00 | 600.00000 | 27000.00 |
| 0022 207-08268 SUBGRADE TREATMENT, TYPE IV | 850.000 m2 | 12.00000 | 10200.00 | 25.00000 | 21250.00 | 25.00000 | 21250.00 |
| 0023 210-07256 RETROFIT , PACK RUST | 1.000 EACH | 32000.00000 | 32000.00 | 2000.00000 | 2000.00 | 36500.00000 | 36500.00 |
| 0024 210-07256 RETROFIT , TURNBUCKLE SLEEVE NUT TIGHTENING | 1.000 EACH | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0025 210-08047 RIVET | 1118.000 EACH | 23.50000 | 26273.00 | 35.00000 | 39130.00 | 30.00000 | 33540.00 |
| 0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 453.000 Mg | 45.00000 | 20385.00 | 25.00000 | 11325.00 | 30.00000 | 13590.00 |
| 0027 402-07432 HMA SURFACE, TYPE A | 14.000 Mg | 290.00000 | 4060.00 | 229.00000 | 3206.00 | 220.00000 | 3080.00 |
| 0028 402-07435 HMA INTERMEDIATE, TYPE A | 23.000 Mg | 245.00000 | 5635.00 | 209.00000 | 4807.00 | 210.00000 | 4830.00 |
| 0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 49.500 m | 50.00000 | 2475.00 | 66.00000 | 3267.00 | 66.00000 | 3267.00 |
| 0033 619-05926 ENVIRONMENTAL CONTROL | LUMP | 10000.00000 | 10000.00 | 48000.00000 | 48000.00 | 48000.00000 | 48000.00 |
| 0034 619-51859 PAINT STEEL BRIDGE | LUMP | 110000.00000 | 110000.00 | 144000.00000 | 144000.00 | 144000.00000 | 144000.00 |
| 0035 619-61000 CLEAN STEEL BRIDGE | LUMP | 160000.00000 | 160000.00 | 212000.00000 | 212000.00 | 212000.00000 | 212000.00 |
| 0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 750.00000 | 750.00 | 690.00000 | 690.00 | 690.00000 | 690.00 |
| 0037 621-06559 MULCHED SEEDING, R | 2026.500 m2 | 0.95000 | 1925.18 | 1.15000 | 2330.48 | 1.15000 | 2330.48 |
| 0038 622-52436 SIGN, DO NOT MOW OR SPRAY | 4.000 EACH | 25.00000 | 100.00 | 31.00000 | 124.00 | 31.00000 | 124.00 |
| 0039 622-91786 SEEDLING | 40.000 EACH | 19.00000 | 760.00 | 24.60000 | 984.00 | 24.60000 | 984.00 |
| 0041 710-51870 REPOINTING MASONRY IN STRUCTURES | 216.000 m2 | 70.00000 | 15120.00 | 200.00000 | 43200.00 | 75.00000 | 16200.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 671 -4

CALL ORDER : 671
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29601-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 300S
 COUNTIES : MARTIN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1801998 CLR, INC. | | (2) 35-1618530 AMERICAN CONTRACTING & SERVI | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR., IN | |
|--|-----------|------|-------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0042 711-04297 STRUCTURAL STEEL, FIELD CUT | 50000.000 | mm2 | 0.20000 | 10000.00 | 0.10000 | 5000.00 | 0.14000 | 7000.00 |
| 0043 711-51038 STRUCTURAL STEEL | | LUMP | 151000.00000 | 151000.00 | 225000.00000 | 225000.00 | 465500.00000 | 465500.00 |
| 0044 711-51866 RIVET, REMOVE | 1118.000 | EACH | 5.00000 | 5590.00 | 25.00000 | 27950.00 | 12.00000 | 13416.00 |
| 0045 711-91149 STRAIGHTEN STEEL BEAM | | LUMP | 4900.00000 | 4900.00 | 25000.00000 | 25000.00 | 9000.00000 | 9000.00 |
| 0046 711-95290 FIELD WELDING | 4.000 | m | 1500.00000 | 6000.00 | 0.10000 | 0.40 | 3000.00000 | 12000.00 |
| 0047 711-96479 BOLT, REMOVE | 25.000 | EACH | 75.00000 | 1875.00 | 20.00000 | 500.00 | 12.00000 | 300.00 |
| 0048 712-06386 PLANK FLOORS, SINGLE PLY | 550.000 | m2 | 110.00000 | 60500.00 | 225.00000 | 123750.00 | 100.00000 | 55000.00 |
| 0049 712-94725 STRUCTURAL TIMBER | 0.300 | m3 | 5000.00000 | 1500.00 | 10000.00000 | 3000.00 | 1900.00000 | 570.00 |
| 0050 801-03290 CONSTRUCTION SIGN, C | 3.000 | EACH | 100.00000 | 300.00 | 200.00000 | 600.00 | 200.00000 | 600.00 |
| 0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 380.00000 | 1520.00 | 350.00000 | 1400.00 | 350.00000 | 1400.00 |
| 0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 16.000 | EACH | 85.00000 | 1360.00 | 80.00000 | 1280.00 | 80.00000 | 1280.00 |
| 0053 801-06640 CONSTRUCTION SIGN, A | 16.000 | EACH | 125.00000 | 2000.00 | 150.00000 | 2400.00 | 150.00000 | 2400.00 |
| 0054 801-06775 MAINTAINING TRAFFIC | | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 2300.00000 | 2300.00 |
| 0055 801-07118 BARRICADE, III-A | 15.000 | m | 29.00000 | 435.00 | 26.62000 | 399.30 | 26.62000 | 399.30 |
| 0056 801-07119 BARRICADE, III-B | 12.000 | m | 30.00000 | 360.00 | 27.88000 | 334.56 | 27.88000 | 334.56 |
| 0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 26.000 | m | 39.00000 | 1014.00 | 36.00000 | 936.00 | 11.00000 | 286.00 |
| 0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 0.900 | m2 | 283.00000 | 254.70 | 256.00000 | 230.40 | 592.00000 | 532.80 |
| 0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS | 2.700 | m2 | 286.00000 | 772.20 | 259.00000 | 699.30 | 600.00000 | 1620.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 671 -5

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29601-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : CR 300S
 COUNTIES : MARTIN

SET-ASIDE :

| ===== | | | | | | | | |
|---|------------------|------------|------------------|------------|------------------------------|--------------|-------------------------------|--------------|
| | | | (1) 35-1801998 | | (2) 35-1618530 | | (3) 35-2040801 | |
| | | | CLR, INC. | | AMERICAN CONTRACTING & SERVI | | GOHMANN ASPHALT & CONSTR., IN | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| -----+-----+-----+-----+-----+-----+-----+-----+----- | | | | | | | | |
| 0060 | 105-07039 | 10.000 MOS | 1200.00000 | 12000.00 | 2000.00000 | 20000.00 | 1500.00000 | 15000.00 |
| | FIELD OFFICE, B | | | | | | | |
| 0061 | 706-06347 | 340.500 m | 475.00000 | 161737.50 | 400.00000 | 136200.00 | 382.00000 | 130071.00 |
| | RAILING, CF-1 | | | | | | | |
| | SECTION TOTALS | | \$ | 961,606.08 | \$ | 1,338,298.85 | \$ | 1,498,990.14 |
| -----+-----+-----+-----+-----+-----+-----+-----+----- | | | | | | | | |
| | CONTRACT TOTALS | | \$ | 961,606.08 | \$ | 1,338,298.85 | \$ | 1,498,990.14 |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -1

VENDOR RANKING

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : 66
 CONTRACT TIME : 04/30/09 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0088660
 0500816

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1878024 RAGLE, INC. | \$ 1,955,500.93 | 100.0000% |
| 2 | 35-1009310 DEIG BROTHERS LUMBER & CONSTR | \$ 2,184,604.71 | 111.7159% |
| 3 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 2,192,267.26 | 112.1077% |
| 4 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 2,317,500.00 | 118.5118% |
| 5 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 2,570,269.39 | 131.4379% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -2

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE, INC. | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|---------------------------------|----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 12500.00000 | 12500.00 | 24255.00000 | 24255.00 | 16000.00000 | 16000.00 |
| 0002 105-07039 FIELD OFFICE, B | 11.000 | MOS | 1200.00000 | 13200.00 | 1660.00000 | 18260.00 | 2000.00000 | 22000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 125.00000 | 125.00 | 110.00000 | 110.00 | 350.00000 | 350.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 11.000 | MOS | 100.00000 | 1100.00 | 110.00000 | 1210.00 | 75.00000 | 825.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 11.000 | MOS | 200.00000 | 2200.00 | 110.00000 | 1210.00 | 350.00000 | 3850.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 11.000 | MOS | 75.00000 | 825.00 | 85.00000 | 935.00 | 75.00000 | 825.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0014 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 97000.00000 | 97000.00 | 105000.00000 | 105000.00 | 109613.36000 | 109613.36 |
| 0015 201-52370 CLEARING RIGHT OF WAY | | LUMP | 58000.00000 | 58000.00 | 27185.00000 | 27185.00 | 65768.01000 | 65768.01 |
| 0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | | LUMP | 14000.00000 | 14000.00 | 10410.00000 | 10410.00 | 29000.00000 | 29000.00 |
| 0017 203-02000 EXCAVATION, COMMON | 429.000 | CYS | 30.00000 | 12870.00 | 28.50000 | 12226.50 | 25.00000 | 10725.00 |

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE, INC. | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|-----------|------|-----------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 203-02070 BORROW | 10403.000 | CYS | 10.60000 | 110271.80 | 11.50000 | 119634.50 | 13.00000 | 135239.00 |
| 0019 203-51223 EXCAVATION, WATERWAY | 593.000 | CYS | 8.00000 | 4744.00 | 18.75000 | 11118.75 | 15.00000 | 8895.00 |
| 0020 204-02290 SETTLEMENT PLATE | 2.000 | EACH | 500.00000 | 1000.00 | 665.00000 | 1330.00 | 250.00000 | 500.00 |
| 0021 204-08396 STANDPIPE PIEZOMETER | 2.000 | EACH | 750.00000 | 1500.00 | 465.00000 | 930.00 | 1000.00000 | 2000.00 |
| 0022 204-08397 WATER MONITORING BOREHOLE | 2.000 | EACH | 3500.00000 | 7000.00 | 1660.00000 | 3320.00 | 500.00000 | 1000.00 |
| 0023 204-08415 STAKES, SETTLEMENT | 4.000 | EACH | 12.00000 | 48.00 | 88.00000 | 352.00 | 100.00000 | 400.00 |
| 0024 205-03371 SEDIMENT, REMOVE | 75.000 | CYS | 5.00000 | 375.00 | 45.00000 | 3375.00 | 25.00000 | 1875.00 |
| 0025 205-06933 TEMPORARY DITCH INLET PROTECTION | 1.000 | EACH | 90.00000 | 90.00 | 100.00000 | 100.00 | 90.00000 | 90.00 |
| 0026 205-06937 TEMPORARY SILT FENCE | 1397.000 | LFT | 1.15000 | 1606.55 | 1.30000 | 1816.10 | 1.15000 | 1606.55 |
| 0027 205-06938 TEMPORARY SLOPE DRAIN | 180.000 | LFT | 14.00000 | 2520.00 | 62.00000 | 11160.00 | 40.00000 | 7200.00 |
| 0028 206-51220 EXCAVATION, WET | 213.200 | CYS | 50.00000 | 10660.00 | 84.75000 | 18068.70 | 65.00000 | 13858.00 |
| 0029 206-51235 COFFERDAM | | LUMP | 125000.00000 | 125000.00 | 99125.00000 | 99125.00 | 100000.00000 | 100000.00 |
| 0030 207-08266 SUBGRADE TREATMENT, TYPE III | 1808.000 | SYS | 1.20000 | 2169.60 | 5.00000 | 9040.00 | 12.00000 | 21696.00 |
| 0031 210-07006 RESET , TIMBER DECK | | LUMP | 4000.00000 | 4000.00 | 15115.00000 | 15115.00 | 15000.00000 | 15000.00 |
| 0032 211-06467 AGGREGATE FOR END BENT BACKFILL | 67.000 | CYS | 50.00000 | 3350.00 | 50.00000 | 3350.00 | 75.00000 | 5025.00 |
| 0035 214-07203 GEOGRID, II | 3818.000 | SYS | 3.00000 | 11454.00 | 9.95000 | 37989.10 | 5.00000 | 19090.00 |
| 0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 6119.000 | TON | 22.00000 | 134618.00 | 22.25000 | 136147.75 | 21.00000 | 128499.00 |
| 0037 302-07455 DENSE GRADED SUBBASE | 39.100 | CYS | 60.00000 | 2346.00 | 66.50000 | 2600.15 | 75.00000 | 2932.50 |
| 0038 303-01180 COMPACTED AGGREGATE, NO. 53 | 240.000 | TON | 22.00000 | 5280.00 | 22.25000 | 5340.00 | 25.00000 | 6000.00 |
| 0039 303-07449 COMPACTED AGGREGATE, NO. 73 | 60.000 | TON | 22.00000 | 1320.00 | 66.00000 | 3960.00 | 25.00000 | 1500.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -4

TABULATION OF BIDS

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1878024 RAGLE, INC. | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|-----------------------------------|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0040 402-07432 HMA SURFACE, TYPE A | 185.300 TON | 95.00000 | 17603.50 | 100.75000 | 18668.98 | 91.00000 | 16862.30 |
| 0041 402-07435 HMA INTERMEDIATE, TYPE A | 179.000 TON | 85.00000 | 15215.00 | 96.30000 | 17237.70 | 87.00000 | 15573.00 |
| 0042 404-05514 SEAL COAT, 5 | 784.000 SYS | 10.00000 | 7840.00 | 8.00000 | 6272.00 | 7.25000 | 5684.00 |
| 0043 406-05521 ASPHALT FOR TACK COAT | 1957.000 SYS | 0.20000 | 391.40 | 0.10000 | 195.70 | 0.10000 | 195.70 |
| 0044 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 EACH | 1990.00000 | 7960.00 | 2205.00000 | 8820.00 | 1825.00000 | 7300.00 |
| 0045 601-06037 GUARDRAIL END TREATMENT, I | 4.000 EACH | 750.00000 | 3000.00 | 875.00000 | 3500.00 | 800.00000 | 3200.00 |
| 0046 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 381.250 LFT | 21.00000 | 8006.25 | 23.25000 | 8864.06 | 16.75000 | 6385.94 |
| 0047 602-06729 BARRIER DELINEATOR | 12.000 EACH | 9.77000 | 117.24 | 75.00000 | 900.00 | 19.22000 | 230.64 |
| 0048 605-06145 CURB AND GUTTER, B, CONCRETE | 250.000 LFT | 14.00000 | 3500.00 | 24.80000 | 6200.00 | 30.00000 | 7500.00 |
| 0049 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 235.000 SYS | 65.00000 | 15275.00 | 67.00000 | 15745.00 | 85.00000 | 19975.00 |
| 0050 610-08446 PCCP FOR APPROACHES, 6 IN. | 35.200 SYS | 35.00000 | 1232.00 | 75.50000 | 2657.60 | 125.00000 | 4400.00 |
| 0051 615-06490 RIGHT OF WAY MARKER | 8.000 EACH | 110.00000 | 880.00 | 122.00000 | 976.00 | 124.00000 | 992.00 |
| 0052 615-06505 MONUMENT, B | 4.000 EACH | 495.00000 | 1980.00 | 550.00000 | 2200.00 | 615.00000 | 2460.00 |
| 0053 616-02320 GEOTEXTILES | 1901.000 SYS | 1.75000 | 3326.75 | 2.40000 | 4562.40 | 3.00000 | 5703.00 |
| 0054 616-05688 RIPRAP, CLASS 1 | 798.000 TON | 29.00000 | 23142.00 | 43.00000 | 34314.00 | 25.00000 | 19950.00 |
| 0055 616-06395 RIPRAP, PRECAST CONCRETE | 858.000 SYS | 75.00000 | 64350.00 | 93.75000 | 80437.50 | 40.00000 | 34320.00 |
| 0056 616-06405 RIPRAP, REVETMENT | 99.000 TON | 29.00000 | 2871.00 | 43.50000 | 4306.50 | 25.00000 | 2475.00 |
| 0057 619-05926 ENVIRONMENTAL CONTROL | LUMP | 11400.00000 | 11400.00 | 27685.00000 | 27685.00 | 5000.00000 | 5000.00 |
| 0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 675.00000 | 1350.00 | 748.00000 | 1496.00 | 675.00000 | 1350.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -5

TABULATION OF BIDS

ROUTE : OLD STATE ROAD 65
COUNTIES : GIBSON

CALL ORDER : 681
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE, INC. | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|------------|------|-----------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0061 621-06545 FERTILIZER | 0.050 | TON | 1150.00000 | 57.50 | 1273.50000 | 63.68 | 1150.00000 | 57.50 |
| 0062 621-06553 SEED MIXTURE, R | 85.000 | LBS | 7.75000 | 658.75 | 8.60000 | 731.00 | 7.75000 | 658.75 |
| 0063 621-06557 SEED MIXTURE, T | 40.000 | LBS | 5.00000 | 200.00 | 5.50000 | 220.00 | 5.00000 | 200.00 |
| 0064 621-06565 MULCHING MATERIAL | 1.000 | TON | 850.00000 | 850.00 | 942.00000 | 942.00 | 850.00000 | 850.00 |
| 0065 621-06567 WATER | 0.220 | KGAL | 1.00000 | 0.22 | 1.10000 | 0.24 | 1.00000 | 0.22 |
| 0066 621-06574 SODDING | 61.000 | SYS | 21.25000 | 1296.25 | 23.50000 | 1433.50 | 23.45000 | 1430.45 |
| 0067 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. | 100.000 | EACH | 260.00000 | 26000.00 | 288.00000 | 28800.00 | 260.00000 | 26000.00 |
| 0068 622-52436 SIGN, DO NOT MOW OR SPRAY | 3.000 | EACH | 30.00000 | 90.00 | 33.25000 | 99.75 | 30.00000 | 90.00 |
| 0069 701-05569 CORED HOLE IN ROCK , 12 IN. | 36.000 | LFT | 600.00000 | 21600.00 | 199.00000 | 7164.00 | 500.00000 | 18000.00 |
| 0070 701-51195 PILE, STEEL H, HP 12 X 53 | 1505.000 | LFT | 50.00000 | 75250.00 | 65.50000 | 98577.50 | 60.00000 | 90300.00 |
| 0071 701-91792 PILE TIP, STEEL H | 40.000 | EACH | 250.00000 | 10000.00 | 95.00000 | 3800.00 | 110.00000 | 4400.00 |
| 0072 702-51005 CONCRETE, A, SUBSTRUCTURE | 265.500 | CYS | 800.00000 | 212400.00 | 610.00000 | 161955.00 | 500.00000 | 132750.00 |
| 0073 702-51015 CONCRETE, B, FOOTINGS | 11.300 | CYS | 800.00000 | 9040.00 | 350.00000 | 3955.00 | 1000.00000 | 11300.00 |
| 0074 703-06028 REINFORCING BARS | 34424.000 | LBS | 1.00000 | 34424.00 | 1.15000 | 39587.60 | 1.00000 | 34424.00 |
| 0075 703-06029 REINFORCING BARS, EPOXY COATED | 108201.000 | LBS | 1.05000 | 113611.05 | 1.25000 | 135251.25 | 1.05000 | 113611.05 |
| 0076 704-51002 CONCRETE, C, SUPERSTRUCTURE | 327.300 | CYS | 550.00000 | 180015.00 | 605.00000 | 198016.50 | 500.00000 | 163650.00 |
| 0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 | EACH | 1250.00000 | 5000.00 | 1385.00000 | 5540.00 | 1250.00000 | 5000.00 |
| 0078 706-51020 CONCRETE, C, RAILING | 41.400 | CYS | 310.00000 | 12834.00 | 430.00000 | 17802.00 | 390.00000 | 16146.00 |
| 0079 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN. | 1064.000 | LFT | 250.00000 | 266000.00 | 227.00000 | 241528.00 | 300.00000 | 319200.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -6

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE, INC. | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|-----------------------------------|----------|--|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0080 709-51821 SURFACE SEAL | | LUMP | 6540.00000 | 6540.00 | 7240.00000 | 7240.00 | 6540.00000 | 6540.00 |
| 0081 710-51864 FIELD DRILLED HOLE | 96.000 | EACH | 12.00000 | 1152.00 | 68.00000 | 6528.00 | 20.00000 | 1920.00 |
| 0082 711-51035 STRUCTURAL STEEL | 6364.000 | LBS | 7.00000 | 44548.00 | 5.50000 | 35002.00 | 10.00000 | 63640.00 |
| 0083 711-51866 RIVET, REMOVE | 330.000 | EACH | 6.50000 | 2145.00 | 17.00000 | 5610.00 | 15.00000 | 4950.00 |
| 0084 711-51867 STRUCTURAL STEEL CUTTING | 223.000 | SQIN | 5.00000 | 1115.00 | 22.50000 | 5017.50 | 1.00000 | 223.00 |
| 0085 711-93754 JACKING AND SUPPORTING TRUSS AND STEEL BEAMS | | LUMP | 6000.00000 | 6000.00 | 10410.00000 | 10410.00 | 55000.00000 | 55000.00 |
| 0086 711-96899 BEAMS, RESET | | LUMP | 6000.00000 | 6000.00 | 15115.00000 | 15115.00 | 35000.00000 | 35000.00 |
| 0088 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 37.000 | LFT | 25.00000 | 925.00 | 41.50000 | 1535.50 | 30.00000 | 1110.00 |
| 0089 715-05407 PIPE, END BENT DRAIN, 6 IN. | 116.000 | LFT | 8.00000 | 928.00 | 13.50000 | 1566.00 | 20.00000 | 2320.00 |
| 0090 715-46005 PIPE END SECTION, 15 IN. | 1.000 | EACH | 250.00000 | 250.00 | 650.00000 | 650.00 | 450.00000 | 450.00 |
| 0091 720-45235 CATCH BASIN, E7 | 1.000 | EACH | 1750.00000 | 1750.00 | 2025.00000 | 2025.00 | 2000.00000 | 2000.00 |
| 0092 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 495.00000 | 1980.00 | 550.00000 | 2200.00 | 195.00000 | 780.00 |
| 0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 7.000 | EACH | 395.00000 | 2765.00 | 440.00000 | 3080.00 | 345.00000 | 2415.00 |
| 0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 8.000 | EACH | 125.00000 | 1000.00 | 140.00000 | 1120.00 | 95.00000 | 760.00 |
| 0095 801-06640 CONSTRUCTION SIGN, A | 3.000 | EACH | 250.00000 | 750.00 | 277.00000 | 831.00 | 145.00000 | 435.00 |
| 0096 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 80.00000 | 160.00 | 89.00000 | 178.00 | 65.00000 | 130.00 |
| 0097 801-06775 MAINTAINING TRAFFIC | | LUMP | 6000.00000 | 6000.00 | 17405.00000 | 17405.00 | 6000.00000 | 6000.00 |
| 0098 801-07118 BARRICADE, III-A | 96.000 | LFT | 22.90000 | 2198.40 | 25.50000 | 2448.00 | 11.95000 | 1147.20 |
| 0099 801-07119 BARRICADE, III-B | 72.000 | LFT | 27.10000 | 1951.20 | 30.00000 | 2160.00 | 11.95000 | 860.40 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -7

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-1878024 | | (2) 35-1009310 | | (3) 35-1618530 | | |
|---------------------------|--|------------------|-------------|------------------------------|--------------|-------------------------------|--------------|--------------|
| | | RAGLE, INC. | | DEIG BROTHERS LUMBER & CONST | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0100 | 802-03896 | 6.000 EACH | 115.00000 | 690.00 | 600.00000 | 3600.00 | 1500.00000 | 9000.00 |
| | BOLLARD | | | | | | | |
| 0101 | 802-07058 | 1.000 EACH | 195.00000 | 195.00 | 215.00000 | 215.00 | 110.00000 | 110.00 |
| | SIGN, SHEET ASSEMBLY, RELOCATE | | | | | | | |
| 0102 | 802-76025 | 17.500 SFT | 17.90000 | 313.25 | 20.00000 | 350.00 | 23.50000 | 411.25 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0103 | 802-76055 | 40.000 LFT | 4.95000 | 198.00 | 5.50000 | 220.00 | 9.40000 | 376.00 |
| | SIGN POST, A | | | | | | | |
| 0104 | 808-06713 | 1647.000 LFT | 0.28000 | 461.16 | 0.30000 | 494.10 | 0.26000 | 428.22 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0105 | 808-06714 | 2847.000 LFT | 0.28000 | 797.16 | 0.30000 | 854.10 | 0.26000 | 740.22 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0106 | 619-51859 | LUMP | 27000.00000 | 27000.00 | 55365.00000 | 55365.00 | 45000.00000 | 45000.00 |
| | PAINT STEEL BRIDGE | | | | | | | |
| 0107 | 619-61000 | LUMP | 30000.00000 | 30000.00 | 115160.00000 | 115160.00 | 100000.00000 | 100000.00 |
| | CLEAN STEEL BRIDGE | | | | | | | |
| 0108 | 712-06386 | 672.000 SFT | 1.20000 | 806.40 | 5.50000 | 3696.00 | 20.00000 | 13440.00 |
| | PLANK FLOORS, SINGLE PLY | | | | | | | |
| 0109 | 211-09264 | 155.300 CYS | 35.00000 | 5435.50 | 45.00000 | 6988.50 | 40.00000 | 6212.00 |
| | STRUCTURE BACKFILL, TYPE 1 | | | | | | | |
| 0110 | 211-09268 | 15.000 CYS | 100.00000 | 1500.00 | 157.00000 | 2355.00 | 125.00000 | 1875.00 |
| | STRUCTURE BACKFILL, TYPE 5 | | | | | | | |
| | SECTION TOTALS | | \$ | 1,955,500.93 | \$ | 2,184,604.71 | \$ | 2,192,267.26 |
| | CONTRACT TOTALS | | \$ | 1,955,500.93 | \$ | 2,184,604.71 | \$ | 2,192,267.26 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 681 -8

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------------|--|------------------------------|--------------|----------------------|--------------|-----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 24020.22000 | 24020.22 | 14000.00000 | 14000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 11.000 MOS | 1600.00000 | 17600.00 | 2200.00000 | 24200.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 325.00000 | 325.00 | 200.00000 | 200.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 11.000 MOS | 75.00000 | 825.00 | 75.00000 | 825.00 | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 11.000 MOS | 500.00000 | 5500.00 | 250.00000 | 2750.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 11.000 MOS | 60.00000 | 660.00 | 65.00000 | 715.00 | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0014 | 110-01001 | LUMP | 115000.00000 | 115000.00 | 125000.00000 | 125000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0015 | 201-52370 | LUMP | 65000.00000 | 65000.00 | 75000.00000 | 75000.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0016 | 202-51328 | LUMP | 30000.00000 | 30000.00 | 2500.00000 | 2500.00 | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | | |
| 0017 | 203-02000 | 429.000 CYS | 40.00000 | 17160.00 | 55.00000 | 23595.00 | | |
| | EXCAVATION, COMMON | | | | | | | |
| 0018 | 203-02070 | 10403.000 CYS | 10.50000 | 109231.50 | 17.00000 | 176851.00 | | |
| | BORROW | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 681 -9

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------|-----------------------------------|------------------------------|------------|----------------------|------------|--------------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 203-51223 | 593.000 | CYS | 30.00000 | 17790.00 | 20.00000 | 11860.00 | |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0020 | 204-02290 | 2.000 | EACH | 1500.00000 | 3000.00 | 625.00000 | 1250.00 | |
| | SETTLEMENT PLATE | | | | | | | |
| 0021 | 204-08396 | 2.000 | EACH | 3000.00000 | 6000.00 | 1700.00000 | 3400.00 | |
| | STANDPIPE PIEZOMETER | | | | | | | |
| 0022 | 204-08397 | 2.000 | EACH | 1300.00000 | 2600.00 | 2700.00000 | 5400.00 | |
| | WATER MONITORING BOREHOLE | | | | | | | |
| 0023 | 204-08415 | 4.000 | EACH | 300.00000 | 1200.00 | 125.00000 | 500.00 | |
| | STAKES, SETTLEMENT | | | | | | | |
| 0024 | 205-03371 | 75.000 | CYS | 20.00000 | 1500.00 | 35.00000 | 2625.00 | |
| | SEDIMENT, REMOVE | | | | | | | |
| 0025 | 205-06933 | 1.000 | EACH | 90.00000 | 90.00 | 103.00000 | 103.00 | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0026 | 205-06937 | 1397.000 | LFT | 1.15000 | 1606.55 | 1.25000 | 1746.25 | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0027 | 205-06938 | 180.000 | LFT | 40.00000 | 7200.00 | 40.00000 | 7200.00 | |
| | TEMPORARY SLOPE DRAIN | | | | | | | |
| 0028 | 206-51220 | 213.200 | CYS | 65.00000 | 13858.00 | 30.00000 | 6396.00 | |
| | EXCAVATION, WET | | | | | | | |
| 0029 | 206-51235 | | LUMP | 125000.00000 | 125000.00 | 137000.00000 | 137000.00 | |
| | COFFERDAM | | | | | | | |
| 0030 | 207-08266 | 1808.000 | SYS | 5.75000 | 10396.00 | 11.65000 | 21063.20 | |
| | SUBGRADE TREATMENT, TYPE III | | | | | | | |
| 0031 | 210-07006 | | LUMP | 13000.00000 | 13000.00 | 10500.00000 | 10500.00 | |
| | RESET , TIMBER DECK | | | | | | | |
| 0032 | 211-06467 | 67.000 | CYS | 90.00000 | 6030.00 | 100.00000 | 6700.00 | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |
| 0035 | 214-07203 | 3818.000 | SYS | 11.50000 | 43907.00 | 7.00000 | 26726.00 | |
| | GEOGRID, II | | | | | | | |
| 0036 | 301-07448 | 6119.000 | TON | 22.50000 | 137677.50 | 27.00000 | 165213.00 | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0037 | 302-07455 | 39.100 | CYS | 95.00000 | 3714.50 | 96.00000 | 3753.60 | |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0038 | 303-01180 | 240.000 | TON | 28.00000 | 6720.00 | 33.00000 | 7920.00 | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0039 | 303-07449 | 60.000 | TON | 30.00000 | 1800.00 | 43.00000 | 2580.00 | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0040 | 402-07432 | 185.300 | TON | 90.00000 | 16677.00 | 95.00000 | 17603.50 | |
| | HMA SURFACE, TYPE A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -10

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------|---|------------------------------|-------------|----------------------|------------|----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 | 402-07435 | 179.000 TON | 85.00000 | 15215.00 | 89.00000 | 15931.00 | | |
| | HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0042 | 404-05514 | 784.000 SYS | 9.00000 | 7056.00 | 7.50000 | 5880.00 | | |
| | SEAL COAT, 5 | | | | | | | |
| 0043 | 406-05521 | 1957.000 SYS | 0.15000 | 293.55 | 0.10000 | 195.70 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0044 | 601-01522 | 4.000 EACH | 1825.00000 | 7300.00 | 1725.00000 | 6900.00 | | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |
| 0045 | 601-06037 | 4.000 EACH | 800.00000 | 3200.00 | 925.00000 | 3700.00 | | |
| | GUARDRAIL END TREATMENT, I | | | | | | | |
| 0046 | 601-99105 | 381.250 LFT | 16.75000 | 6385.94 | 20.00000 | 7625.00 | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0047 | 602-06729 | 12.000 EACH | 10.00000 | 120.00 | 10.00000 | 120.00 | | |
| | BARRIER DELINEATOR | | | | | | | |
| 0048 | 605-06145 | 250.000 LFT | 30.00000 | 7500.00 | 45.00000 | 11250.00 | | |
| | CURB AND GUTTER, B, CONCRETE | | | | | | | |
| 0049 | 610-06257 | 235.000 SYS | 100.00000 | 23500.00 | 95.00000 | 22325.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | | | | | | | |
| 0050 | 610-08446 | 35.200 SYS | 85.00000 | 2992.00 | 100.00000 | 3520.00 | | |
| | PCCP FOR APPROACHES, 6 IN. | | | | | | | |
| 0051 | 615-06490 | 8.000 EACH | 124.00000 | 992.00 | 185.00000 | 1480.00 | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0052 | 615-06505 | 4.000 EACH | 615.00000 | 2460.00 | 650.00000 | 2600.00 | | |
| | MONUMENT, B | | | | | | | |
| 0053 | 616-02320 | 1901.000 SYS | 3.00000 | 5703.00 | 2.50000 | 4752.50 | | |
| | GEOTEXTILES | | | | | | | |
| 0054 | 616-05688 | 798.000 TON | 45.00000 | 35910.00 | 40.00000 | 31920.00 | | |
| | RIPRAP, CLASS 1 | | | | | | | |
| 0055 | 616-06395 | 858.000 SYS | 60.00000 | 51480.00 | 95.00000 | 81510.00 | | |
| | RIPRAP, PRECAST CONCRETE | | | | | | | |
| 0056 | 616-06405 | 99.000 TON | 35.00000 | 3465.00 | 48.00000 | 4752.00 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0057 | 619-05926 | LUMP | 20000.00000 | 20000.00 | 1500.00000 | 1500.00 | | |
| | ENVIRONMENTAL CONTROL | | | | | | | |
| 0060 | 621-01004 | 2.000 EACH | 675.00000 | 1350.00 | 700.00000 | 1400.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0061 | 621-06545 | 0.050 TON | 1150.00000 | 57.50 | 1200.00000 | 60.00 | | |
| | FERTILIZER | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -11

TABULATION OF BIDS

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------|---|------------------------------|------------|----------------------|------------|-----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0062 | 621-06553 SEED MIXTURE, R | 85.000 LBS | 7.75000 | 658.75 | 8.00000 | 680.00 | | |
| 0063 | 621-06557 SEED MIXTURE, T | 40.000 LBS | 5.00000 | 200.00 | 5.50000 | 220.00 | | |
| 0064 | 621-06565 MULCHING MATERIAL | 1.000 TON | 850.00000 | 850.00 | 900.00000 | 900.00 | | |
| 0065 | 621-06567 WATER | 0.220 KGAL | 1.00000 | 0.22 | 1.00000 | 0.22 | | |
| 0066 | 621-06574 SODDING | 61.000 SYS | 21.25000 | 1296.25 | 21.50000 | 1311.50 | | |
| 0067 | 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. | 100.000 EACH | 260.00000 | 26000.00 | 270.00000 | 27000.00 | | |
| 0068 | 622-52436 SIGN, DO NOT MOW OR SPRAY | 3.000 EACH | 30.00000 | 90.00 | 35.00000 | 105.00 | | |
| 0069 | 701-05569 CORED HOLE IN ROCK , 12 IN. | 36.000 LFT | 400.00000 | 14400.00 | 300.00000 | 10800.00 | | |
| 0070 | 701-51195 PILE, STEEL H, HP 12 X 53 | 1505.000 LFT | 60.00000 | 90300.00 | 65.00000 | 97825.00 | | |
| 0071 | 701-91792 PILE TIP, STEEL H | 40.000 EACH | 100.00000 | 4000.00 | 100.00000 | 4000.00 | | |
| 0072 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 265.500 CYS | 550.00000 | 146025.00 | 445.00000 | 118147.50 | | |
| 0073 | 702-51015 CONCRETE, B, FOOTINGS | 11.300 CYS | 700.00000 | 7910.00 | 950.00000 | 10735.00 | | |
| 0074 | 703-06028 REINFORCING BARS | 34424.000 LBS | 1.00000 | 34424.00 | 1.10000 | 37866.40 | | |
| 0075 | 703-06029 REINFORCING BARS, EPOXY COATED | 108201.000 LBS | 1.05000 | 113611.05 | 1.15000 | 124431.15 | | |
| 0076 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 327.300 CYS | 635.00000 | 207835.50 | 890.00000 | 291297.00 | | |
| 0077 | 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 EACH | 1250.00000 | 5000.00 | 1950.00000 | 7800.00 | | |
| 0078 | 706-51020 CONCRETE, C, RAILING | 41.400 CYS | 390.00000 | 16146.00 | 695.00000 | 28773.00 | | |
| 0079 | 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN. | 1064.000 LFT | 275.00000 | 292600.00 | 245.00000 | 260680.00 | | |
| 0080 | 709-51821 SURFACE SEAL | LUMP | 6540.00000 | 6540.00 | 7000.00000 | 7000.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -12

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------|---|------------------------------|--------------|----------------------|-------------|----------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 | 710-51864 FIELD DRILLED HOLE | 96.000 EACH | 20.00000 | 1920.00 | 26.00000 | 2496.00 | | |
| 0082 | 711-51035 STRUCTURAL STEEL | 6364.000 LBS | 8.83000 | 56194.12 | 6.00000 | 38184.00 | | |
| 0083 | 711-51866 RIVET, REMOVE | 330.000 EACH | 25.00000 | 8250.00 | 25.00000 | 8250.00 | | |
| 0084 | 711-51867 STRUCTURAL STEEL CUTTING | 223.000 SQIN | 8.00000 | 1784.00 | 30.00000 | 6690.00 | | |
| 0085 | 711-93754 JACKING AND SUPPORTING TRUSS AND STEEL BEAMS | LUMP | 110000.00000 | 110000.00 | 35000.00000 | 35000.00 | | |
| 0086 | 711-96899 BEAMS, RESET | LUMP | 7945.88000 | 7945.88 | 20500.00000 | 20500.00 | | |
| 0088 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 37.000 LFT | 45.00000 | 1665.00 | 50.00000 | 1850.00 | | |
| 0089 | 715-05407 PIPE, END BENT DRAIN, 6 IN. | 116.000 LFT | 6.00000 | 696.00 | 13.00000 | 1508.00 | | |
| 0090 | 715-46005 PIPE END SECTION, 15 IN. | 1.000 EACH | 500.00000 | 500.00 | 650.00000 | 650.00 | | |
| 0091 | 720-45235 CATCH BASIN, E7 | 1.000 EACH | 1750.00000 | 1750.00 | 2500.00000 | 2500.00 | | |
| 0092 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 195.00000 | 780.00 | 200.00000 | 800.00 | | |
| 0093 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 7.000 EACH | 345.00000 | 2415.00 | 355.00000 | 2485.00 | | |
| 0094 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 8.000 EACH | 95.00000 | 760.00 | 100.00000 | 800.00 | | |
| 0095 | 801-06640 CONSTRUCTION SIGN, A | 3.000 EACH | 145.00000 | 435.00 | 150.00000 | 450.00 | | |
| 0096 | 801-06645 CONSTRUCTION SIGN, B | 2.000 EACH | 65.00000 | 130.00 | 70.00000 | 140.00 | | |
| 0097 | 801-06775 MAINTAINING TRAFFIC | LUMP | 6000.00000 | 6000.00 | 35000.00000 | 35000.00 | | |
| 0098 | 801-07118 BARRICADE, III-A | 96.000 LFT | 11.96000 | 1148.16 | 13.00000 | 1248.00 | | |
| 0099 | 801-07119 BARRICADE, III-B | 72.000 LFT | 11.96000 | 861.12 | 13.00000 | 936.00 | | |
| 0100 | 802-03896 BOLLARD | 6.000 EACH | 500.00000 | 3000.00 | 950.00000 | 5700.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 681 -13

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -29604-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : OLD STATE ROAD 65
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-2040801 | | (5) 90-0177865 | | () | | |
|---------------------------|---|------------------------------|-------------|----------------------|--------------|--------------|------------|--------|
| | | GOHMANN ASPHALT & CONSTR., I | | HIS CONSTRUCTORS LLC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0101 | 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE | 1.000 EACH | 110.00000 | 110.00 | 100.00000 | 100.00 | | |
| 0102 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 17.500 SFT | 23.50000 | 411.25 | 35.50000 | 621.25 | | |
| 0103 | 802-76055 SIGN POST, A | 40.000 LFT | 9.40000 | 376.00 | 17.00000 | 680.00 | | |
| 0104 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 1647.000 LFT | 0.26000 | 428.22 | 0.28000 | 461.16 | | |
| 0105 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 2847.000 LFT | 0.26000 | 740.22 | 0.28000 | 797.16 | | |
| 0106 | 619-51859 PAINT STEEL BRIDGE | LUMP | 65000.00000 | 65000.00 | 65000.00000 | 65000.00 | | |
| 0107 | 619-61000 CLEAN STEEL BRIDGE | LUMP | 65000.00000 | 65000.00 | 179000.00000 | 179000.00 | | |
| 0108 | 712-06386 PLANK FLOORS, SINGLE PLY | 672.000 SFT | 7.00000 | 4704.00 | 40.00000 | 26880.00 | | |
| 0109 | 211-09264 STRUCTURE BACKFILL, TYPE 1 | 155.300 CYS | 30.00000 | 4659.00 | 41.00000 | 6367.30 | | |
| 0110 | 211-09268 STRUCTURE BACKFILL, TYPE 5 | 15.000 CYS | 125.00000 | 1875.00 | 200.00000 | 3000.00 | | |
| SECTION TOTALS | | | \$ | 2,317,500.00 | \$ | 2,570,269.39 | \$ | |
| CONTRACT TOTALS | | | \$ | 2,317,500.00 | \$ | 2,570,269.39 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 691 -1

VENDOR RANKING

CALL ORDER : 691
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -30274-A
 DISTRICT : 61
 CONTRACT TIME : 06/07/08 COMPLETION DATE
 Rural - Old Code

COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710562

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|---------------|-------------------|
| 1 | 90-0177865 | HIS CONSTRUCTORS LLC | \$ 115,249.40 | 100.0000% |
| 2 | 35-1523985 | WIRTZ & YATES, INC. | \$ 116,993.30 | 101.5132% |
| 3 | 35-1618530 | AMERICAN CONTRACTING & SERVICES | \$ 157,949.15 | 137.0499% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 691 -2

CALL ORDER : 691
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -30274-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28
 COUNTIES : WARREN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1523985 WIRTZ & YATES, INC. | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|--|--|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REHABILITATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 3715.00000 | 3715.00 | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 |
| 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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 | 7897.45000 | 7897.45 |
| 0007 202-02240 PAVEMENT REMOVAL | 200.400 SYS | | 25.00000 | 5010.00 | 60.00000 | 12024.00 | 50.00000 | 10020.00 |
| 0008 302-07455 DENSE GRADED SUBBASE | 33.400 CYS | | 140.00000 | 4676.00 | 40.00000 | 1336.00 | 100.00000 | 3340.00 |
| 0009 306-08043 MILLING, TRANSITION | 320.000 SYS | | 5.00000 | 1600.00 | 12.00000 | 3840.00 | 20.00000 | 6400.00 |
| 0010 402-07433 HMA SURFACE, TYPE B | 75.000 TON | | 130.00000 | 9750.00 | 120.00000 | 9000.00 | 102.00000 | 7650.00 |
| 0011 402-07438 HMA INTERMEDIATE, TYPE B | 133.000 TON | | 105.00000 | 13965.00 | 102.00000 | 13566.00 | 89.00000 | 11837.00 |
| 0012 601-06035 GUARDRAIL, RESET | 100.000 LFT | | 39.00000 | 3900.00 | 44.00000 | 4400.00 | 38.00000 | 3800.00 |
| 0013 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | 200.400 SYS | | 105.00000 | 21042.00 | 90.00000 | 18036.00 | 145.00000 | 29058.00 |
| 0014 702-51863 FIELD DRILLED HOLE IN CONCRETE | 88.000 EACH | | 21.00000 | 1848.00 | 15.00000 | 1320.00 | 20.00000 | 1760.00 |
| 0015 703-51032 REINFORCING STEEL, EPOXY COATED | 7696.200 LBS | | 2.00000 | 15392.40 | 1.50000 | 11544.30 | 3.50000 | 26936.70 |
| 0016 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH | 93.000 SFT | | 87.00000 | 8091.00 | 15.00000 | 1395.00 | 40.00000 | 3720.00 |
| 0017 724-03276 EXPANSION JOINT SEALING SYSTEM | 97.000 LFT | | 130.00000 | 12610.00 | 110.00000 | 10670.00 | 350.00000 | 33950.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 691 -3

CALL ORDER : 691
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : B -30274-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 28
 COUNTIES : WARREN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1523985 WIRTZ & YATES, INC. | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 185.00000 | 370.00 | 250.00000 | 500.00 | 175.00000 | 350.00 |
| 0019 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 6.000 | EACH | 310.00000 | 1860.00 | 600.00000 | 3600.00 | 300.00000 | 1800.00 |
| 0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 33.000 | EACH | 80.00000 | 2640.00 | 125.00000 | 4125.00 | 75.00000 | 2475.00 |
| 0021 801-06640 CONSTRUCTION SIGN, A | 13.000 | EACH | 100.00000 | 1300.00 | 125.00000 | 1625.00 | 95.00000 | 1235.00 |
| 0022 801-06645 CONSTRUCTION SIGN, B | 4.000 | EACH | 55.00000 | 220.00 | 100.00000 | 400.00 | 50.00000 | 200.00 |
| 0023 801-07118 BARRICADE, III-A | 96.000 | LFT | 8.00000 | 768.00 | 20.00000 | 1920.00 | 7.00000 | 672.00 |
| 0024 801-07119 BARRICADE, III-B | 96.000 | LFT | 9.00000 | 864.00 | 20.00000 | 1920.00 | 8.00000 | 768.00 |
| 0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 96.000 | LFT | 3.25000 | 312.00 | 4.00000 | 384.00 | 3.00000 | 288.00 |
| 0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 96.000 | LFT | 3.25000 | 312.00 | 4.00000 | 384.00 | 3.00000 | 288.00 |
| SECTION TOTALS | | | \$ | 115,249.40 | \$ | 116,993.30 | \$ | 157,949.15 |
| CONTRACT TOTALS | | | \$ | 115,249.40 | \$ | 116,993.30 | \$ | 157,949.15 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30039-A
 DISTRICT : 63
 CONTRACT TIME : 08/22/08 COMPLETION DATE
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710674

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 721,660.00 | 100.0000% |
| 2 | 35-1151771 CALUMET CIVIL CONTRACTORS, INC. | \$ 796,136.74 | 110.3202% |
| 3 | 35-1139301 E & B PAVING INC | \$ 798,000.00 | 110.5784% |
| 4 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 855,089.00 | 118.4892% |
| | 31-4351261 SHELLY & SANDS INC | IRREGULAR | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 701 -2

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1151771 CALUMET CIVIL CONTRACTORS, I | | (3) 35-1139301 E & B PAVING INC | |
|---|-----------|------|--|-----------|--|-----------|--------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 4900.00000 | 4900.00 | 4790.00000 | 4790.00 | 3900.00000 | 3900.00 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 | MOS | 2300.00000 | 13800.00 | 2800.00000 | 16800.00 | 2000.00000 | 12000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 100.00000 | 200.00 | 150.00000 | 300.00 | 200.00000 | 400.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 100.00000 | 1200.00 | 150.00000 | 1800.00 | 125.00000 | 1500.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 | MOS | 400.00000 | 2400.00 | 300.00000 | 1800.00 | 300.00000 | 1800.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 | MOS | 100.00000 | 600.00 | 80.00000 | 480.00 | 125.00000 | 750.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 25176.95000 | 25176.95 | 40660.00000 | 40660.00 | 39000.00000 | 39000.00 |
| 0013 304-07783 HMA PATCHING, TYPE D | 79.000 | TON | 200.00000 | 15800.00 | 190.00000 | 15010.00 | 200.00000 | 15800.00 |
| 0014 306-08033 MILLING, ASPHALT, 1 IN. | 51016.000 | SYS | 1.25000 | 63770.00 | 1.45000 | 73973.20 | 0.90000 | 45914.40 |
| 0015 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 4348.000 | SYS | 1.55000 | 6739.40 | 1.80000 | 7826.40 | 2.00000 | 8696.00 |
| 0016 306-08038 MILLING, ASPHALT, 4 IN. | 2573.000 | SYS | 2.25000 | 5789.25 | 3.30000 | 8490.90 | 7.60000 | 19554.80 |
| 0017 402-07784 HMA SURFACE, TYPE D | 4780.000 | TON | 68.00000 | 325040.00 | 73.00000 | 348940.00 | 75.00000 | 358500.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 701 -3

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1151771 CALUMET CIVIL CONTRACTORS, I | | (3) 35-1139301 E & B PAVING INC | |
|---|-----------|------|--|------------|--|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 402-07785 HMA INTERMEDIATE, TYPE D | 354.000 | TON | 50.00000 | 17700.00 | 63.96000 | 22641.84 | 90.00000 | 31860.00 |
| 0019 406-05520 ASPHALT FOR TACK COAT | 14.600 | TON | 335.00000 | 4891.00 | 500.00000 | 7300.00 | 355.00000 | 5183.00 |
| 0020 506-06333 PCCP PATCHING, FULL DEPTH | 1097.000 | SYS | 137.00000 | 150289.00 | 144.00000 | 157968.00 | 125.00000 | 137125.00 |
| 0021 506-06334 PCCP PATCHING, PARTIAL DEPTH | 24.000 | SYS | 585.00000 | 14040.00 | 200.00000 | 4800.00 | 185.00000 | 4440.00 |
| 0022 801-03290 CONSTRUCTION SIGN, C | 13.000 | EACH | 220.00000 | 2860.00 | 220.00000 | 2860.00 | 329.00000 | 4277.00 |
| 0023 801-06640 CONSTRUCTION SIGN, A | 24.000 | EACH | 200.00000 | 4800.00 | 200.00000 | 4800.00 | 125.00000 | 3000.00 |
| 0024 801-06775 MAINTAINING TRAFFIC | | LUMP | 21000.00000 | 21000.00 | 34242.00000 | 34242.00 | 38681.70000 | 38681.70 |
| 0025 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | 600.000 | LFT | 1.00000 | 600.00 | 1.00000 | 600.00 | 2.50000 | 1500.00 |
| 0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 1640.000 | LFT | 0.20000 | 328.00 | 0.20000 | 328.00 | 1.00000 | 1640.00 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 27436.000 | LFT | 0.20000 | 5487.20 | 0.20000 | 5487.20 | 0.50000 | 13718.00 |
| 0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 25836.000 | LFT | 0.20000 | 5167.20 | 0.20000 | 5167.20 | 0.50000 | 12918.00 |
| 0029 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN. | 100.000 | LFT | 3.65000 | 365.00 | 3.55000 | 355.00 | 2.50000 | 250.00 |
| 0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 84.000 | LFT | 10.00000 | 840.00 | 10.00000 | 840.00 | 7.50000 | 630.00 |
| 0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 12.000 | EACH | 100.00000 | 1200.00 | 100.00000 | 1200.00 | 110.00000 | 1320.00 |
| 0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 12.000 | EACH | 125.00000 | 1500.00 | 125.00000 | 1500.00 | 165.00000 | 1980.00 |
| 0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 826.000 | EACH | 22.00000 | 18172.00 | 22.00000 | 18172.00 | 18.35000 | 15157.10 |
| 0034 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN | 100.000 | DAY | 50.00000 | 5000.00 | 50.00000 | 5000.00 | 125.00000 | 12500.00 |
| 0035 801-06710 FLASHING ARROW SIGN | 100.000 | DAY | 20.00000 | 2000.00 | 20.00000 | 2000.00 | 40.00000 | 4000.00 |
| SECTION TOTALS | | | \$ | 721,660.00 | \$ | 796,136.74 | \$ | 798,000.00 |
| CONTRACT TOTALS | | | \$ | 721,660.00 | \$ | 796,136.74 | \$ | 798,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 701 -4

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

| | | (4) 35-1917625 () () | | | | | | |
|--------------------------------|--|------------------------------|-------------|-----------|------------|--------|------------|--------|
| | | MILESTONE CONTRACTORS, L.P. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 4500.00000 | 4500.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 2400.00000 | 14400.00 | | | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 100.00000 | 200.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 12.000 MOS | 60.00000 | 720.00 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 6.000 MOS | 700.00000 | 4200.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 60.00000 | 360.00 | | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0009 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | |
| 0010 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0011 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0012 | 110-01001 | LUMP | 39241.84000 | 39241.84 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0013 | 304-07783 | 79.000 TON | 100.00000 | 7900.00 | | | | |
| | HMA PATCHING, TYPE D | | | | | | | |
| 0014 | 306-08033 | 51016.000 SYS | 1.80000 | 91828.80 | | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | | |
| 0015 | 306-08034 | 4348.000 SYS | 2.10000 | 9130.80 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0016 | 306-08038 | 2573.000 SYS | 4.50000 | 11578.50 | | | | |
| | MILLING, ASPHALT, 4 IN. | | | | | | | |
| 0017 | 402-07784 | 4780.000 TON | 69.00000 | 329820.00 | | | | |
| | HMA SURFACE, TYPE D | | | | | | | |
| 0018 | 402-07785 | 354.000 TON | 63.00000 | 22302.00 | | | | |
| | HMA INTERMEDIATE, TYPE D | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 701 -5

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : MARION

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|---------------|-----------------------------|------------|------------|--------|------------|--------|
| | | | (4) 35-1917625 | () | () | | | |
| | | | MILESTONE CONTRACTORS, L.P. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0019 | 406-05520 | 14.600 TON | 324.00000 | 4730.40 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0020 | 506-06333 | 1097.000 SYS | 180.00000 | 197460.00 | | | | |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0021 | 506-06334 | 24.000 SYS | 275.00000 | 6600.00 | | | | |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | | |
| 0022 | 801-03290 | 13.000 EACH | 250.00000 | 3250.00 | | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0023 | 801-06640 | 24.000 EACH | 135.00000 | 3240.00 | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0024 | 801-06775 | LUMP | 31699.90000 | 31699.90 | | | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0025 | 808-06705 | 600.000 LFT | 3.25000 | 1950.00 | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN | | | | | | | |
| 0026 | 808-06711 | 1640.000 LFT | 1.05000 | 1722.00 | | | | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | | | | | | | |
| 0027 | 808-06713 | 27436.000 LFT | 0.53000 | 14541.08 | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0028 | 808-06714 | 25836.000 LFT | 0.53000 | 13693.08 | | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0029 | 808-75256 | 100.000 LFT | 3.00000 | 300.00 | | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN. | | | | | | | |
| 0030 | 808-75297 | 84.000 LFT | 7.90000 | 663.60 | | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0031 | 808-75320 | 12.000 EACH | 116.00000 | 1392.00 | | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0032 | 808-75325 | 12.000 EACH | 174.00000 | 2088.00 | | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0033 | 808-75998 | 826.000 EACH | 22.00000 | 18172.00 | | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | |
| 0034 | 801-07215 | 100.000 DAY | 132.00000 | 13200.00 | | | | |
| | TEMPORARY CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0035 | 801-06710 | 100.000 DAY | 42.00000 | 4200.00 | | | | |
| | FLASHING ARROW SIGN | | | | | | | |
| | SECTION TOTALS | | \$ | 855,089.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| | CONTRACT TOTALS | | \$ | 855,089.00 | \$ | 0.00 | \$ | |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 721 -1

VENDOR RANKING

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : 65
 CONTRACT TIME : 11/30/08 COMPLETION DATE
 RURAL

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

PROJECT(S) : 0600565

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-0999231 HUNT PAVING COMPANY INC | \$ 1,085,821.42 | 100.0000% |
| 2 | 35-1139301 E & B PAVING INC | \$ 1,316,200.00 | 121.2170% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 1,359,297.00 | 125.1861% |
| 4 | 38-1892125 KELCRIS CORPORATION | \$ 1,394,043.18 | 128.3860% |
| 5 | 31-0533105 HARPER COMPANY | \$ 1,399,072.27 | 128.8492% |
| 6 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,407,372.06 | 129.6136% |
| 7 | 35-0844079 PAUL H ROHE COMPANY | \$ 1,419,535.60 | 130.7338% |
| 8 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,427,047.48 | 131.4256% |
| 9 | 35-1357381 DAVE O`MARA CONTRACTOR | \$ 1,478,698.62 | 136.1825% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 721 -2

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0999231 HUNT PAVING COMPANY INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|-----------|------|---|-----------|--|------------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 3400.00000 | 3400.00 | 3100.00000 | 3100.00 | 4500.00000 | 4500.00 |
| 0002 105-07039 FIELD OFFICE, B | 6.000 | MOS | 2200.00000 | 13200.00 | 2000.00000 | 12000.00 | 3000.00000 | 18000.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 107.11000 | 214.22 | 200.00000 | 400.00 | 111.00000 | 222.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 12.000 | MOS | 53.55000 | 642.60 | 125.00000 | 1500.00 | 111.00000 | 1332.00 |
| 0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 105-09198 LAPTOP COMPUTER SYSTEM | 12.000 | MOS | 222.77000 | 2673.24 | 276.00000 | 3312.00 | 460.00000 | 5520.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 | MOS | 53.55000 | 321.30 | 120.00000 | 720.00 | 111.00000 | 666.00 |
| 0008 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 35000.00000 | 35000.00 | 65650.00000 | 65650.00 | 43500.00000 | 43500.00 |
| 0014 303-01180 COMPACTED AGGREGATE, NO. 53 | 200.000 | TON | 25.00000 | 5000.00 | 40.00000 | 8000.00 | 22.30000 | 4460.00 |
| 0015 501-05240 CONTRACTION JOINT, D1 | 5000.000 | LFT | 6.00000 | 30000.00 | 8.80000 | 44000.00 | 14.10000 | 70500.00 |
| 0016 506-06333 PCCP PATCHING, FULL DEPTH | 10430.000 | SYS | 85.00000 | 886550.00 | 98.00000 | 1022140.00 | 95.25000 | 993457.50 |
| 0017 506-06334 PCCP PATCHING, PARTIAL DEPTH | 200.000 | SYS | 150.00000 | 30000.00 | 456.00000 | 91200.00 | 490.00000 | 98000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 721 -3

TABULATION OF BIDS

ROUTE : 3
COUNTIES : DECATUR

CALL ORDER : 721
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0999231 HUNT PAVING COMPANY INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|---|--------------|--------------------------------------|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 195.00000 | 390.00 | 195.00000 | 390.00 | 200.00000 | 400.00 |
| 0019 801-06640 CONSTRUCTION SIGN, A | 14.000 | EACH | 250.00000 | 3500.00 | 195.00000 | 2730.00 | 200.00000 | 2800.00 |
| 0020 801-06710 FLASHING ARROW SIGN | 180.000 | DAY | 10.00000 | 1800.00 | 10.00000 | 1800.00 | 15.00000 | 2700.00 |
| 0021 801-06775 MAINTAINING TRAFFIC | | LUMP | 32000.00000 | 32000.00 | 20855.94000 | 20855.94 | 73289.40000 | 73289.40 |
| 0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 3800.00000 | 7600.00 | 3795.00000 | 7590.00 | 3795.00000 | 7590.00 |
| 0023 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN | 4500.000 | LFT | 0.50000 | 2250.00 | 0.30000 | 1350.00 | 0.50000 | 2250.00 |
| 0024 805-02503 CABLE, ROADWAY LOOP, 1C 14GA. | 450.000 | LFT | 2.00000 | 900.00 | 1.30000 | 585.00 | 2.00000 | 900.00 |
| 0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1440.000 | LFT | 7.50000 | 10800.00 | 7.90000 | 11376.00 | 7.50000 | 10800.00 |
| 0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 6938.000 | LFT | 0.12000 | 832.56 | 0.12000 | 832.56 | 0.20000 | 1387.60 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 35500.000 | LFT | 0.11000 | 3905.00 | 0.11000 | 3905.00 | 0.11000 | 3905.00 |
| 0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 27750.000 | LFT | 0.11000 | 3052.50 | 0.11000 | 3052.50 | 0.11000 | 3052.50 |
| 0029 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW | 20.000 | EACH | 45.00000 | 900.00 | 45.00000 | 900.00 | 45.00000 | 900.00 |
| 0030 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY | 10.000 | EACH | 45.00000 | 450.00 | 45.00000 | 450.00 | 45.00000 | 450.00 |
| 0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | 300.000 | LFT | 2.50000 | 750.00 | 2.50000 | 750.00 | 2.50000 | 750.00 |
| 0032 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR | 4.000 | EACH | 195.00000 | 780.00 | 195.00000 | 780.00 | 196.00000 | 784.00 |
| 0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 350.000 | EACH | 5.00000 | 1750.00 | 4.00000 | 1400.00 | 5.00000 | 1750.00 |
| 0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 350.000 | EACH | 20.44000 | 7154.00 | 15.50000 | 5425.00 | 15.50000 | 5425.00 |
| SECTION TOTALS | | | \$ | 1,085,821.42 | \$ | 1,316,200.00 | \$ | 1,359,297.00 |
| CONTRACT TOTALS | | | \$ | 1,085,821.42 | \$ | 1,316,200.00 | \$ | 1,359,297.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 721 -4

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

| | | (4) 38-1892125 | | (5) 31-0533105 | | (6) 35-2040801 | | |
|----------------------------|--|---------------------|-------------|------------------|-------------|-------------------------------|-------------|------------|
| | | KELCRIS CORPORATION | | HARPER COMPANY | | GOHMANN ASPHALT & CONSTR., IN | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | | |
| 0001 | 105-06845 | LUMP | 3100.00000 | 3100.00 | 5806.30000 | 5806.30 | 1000.00000 | 1000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 1890.00000 | 11340.00 | 500.00000 | 3000.00 | 2000.00000 | 12000.00 |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 150.00000 | 300.00 | 100.00000 | 200.00 | 300.00000 | 600.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 12.000 MOS | 125.00000 | 1500.00 | 25.00000 | 300.00 | 75.00000 | 900.00 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 12.000 MOS | 415.00000 | 4980.00 | 50.00000 | 600.00 | 1000.00000 | 12000.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 100.00000 | 600.00 | 25.00000 | 150.00 | 65.00000 | 390.00 |
| | 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 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 110-01001 | LUMP | 43070.00000 | 43070.00 | 68260.07000 | 68260.07 | 70000.00000 | 70000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 | 303-01180 | 200.000 TON | 30.75000 | 6150.00 | 10.00000 | 2000.00 | 28.00000 | 5600.00 |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0015 | 501-05240 | 5000.000 LFT | 12.15000 | 60750.00 | 5.35000 | 26750.00 | 4.70000 | 23500.00 |
| | CONTRACTION JOINT, D1 | | | | | | | |
| 0016 | 506-06333 | 10430.000 SYS | 104.50000 | 1089935.00 | 109.95000 | 1146778.50 | 105.00000 | 1095150.00 |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0017 | 506-06334 | 200.000 SYS | 460.00000 | 92000.00 | 216.40000 | 43280.00 | 200.00000 | 40000.00 |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | | |
| 0018 | 801-03290 | 2.000 EACH | 298.00000 | 596.00 | 272.99000 | 545.98 | 230.00000 | 460.00 |
| | CONSTRUCTION SIGN, C | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 721 -5

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 38-1892125 KELCRIS CORPORATION | | (5) 31-0533105 HARPER COMPANY | | (6) 35-2040801 GOHMANN ASPHALT & CONSTR., IN | |
|--|-----------|------|---|--------------|------------------------------------|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-06640 CONSTRUCTION SIGN, A | 14.000 | EACH | 228.00000 | 3192.00 | 183.75000 | 2572.50 | 230.00000 | 3220.00 |
| 0020 801-06710 FLASHING ARROW SIGN | 180.000 | DAY | 15.00000 | 2700.00 | 1.00000 | 180.00 | 10.00000 | 1800.00 |
| 0021 801-06775 MAINTAINING TRAFFIC | | LUMP | 18000.00000 | 18000.00 | 57380.66000 | 57380.66 | 102000.00000 | 102000.00 |
| 0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 6200.00000 | 12400.00 | 500.00000 | 1000.00 | 3795.00000 | 7590.00 |
| 0023 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN | 4500.000 | LFT | 0.50000 | 2250.00 | 0.52000 | 2340.00 | 0.30000 | 1350.00 |
| 0024 805-02503 CABLE, ROADWAY LOOP, 1C 14GA. | 450.000 | LFT | 2.00000 | 900.00 | 2.10000 | 945.00 | 1.30000 | 585.00 |
| 0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1440.000 | LFT | 7.50000 | 10800.00 | 7.87000 | 11332.80 | 7.90000 | 11376.00 |
| 0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 6938.000 | LFT | 0.23500 | 1630.43 | 0.25000 | 1734.50 | 0.12000 | 832.56 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 35500.000 | LFT | 0.14900 | 5289.50 | 0.16000 | 5680.00 | 0.11000 | 3905.00 |
| 0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 27750.000 | LFT | 0.14700 | 4079.25 | 0.15000 | 4162.50 | 0.11000 | 3052.50 |
| 0029 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW | 20.000 | EACH | 95.00000 | 1900.00 | 99.75000 | 1995.00 | 45.00000 | 900.00 |
| 0030 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY | 10.000 | EACH | 145.00000 | 1450.00 | 152.25000 | 1522.50 | 45.00000 | 450.00 |
| 0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | 300.000 | LFT | 4.25000 | 1275.00 | 4.46000 | 1338.00 | 2.50000 | 750.00 |
| 0032 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR | 4.000 | EACH | 400.00000 | 1600.00 | 419.99000 | 1679.96 | 195.00000 | 780.00 |
| 0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 350.000 | EACH | 20.00000 | 7000.00 | 5.25000 | 1837.50 | 5.00000 | 1750.00 |
| 0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 350.000 | EACH | 15.00000 | 5250.00 | 16.27000 | 5694.50 | 15.50000 | 5425.00 |
| SECTION TOTALS | | | \$ | 1,394,043.18 | \$ | 1,399,072.27 | \$ | 1,407,372.06 |
| CONTRACT TOTALS | | | \$ | 1,394,043.18 | \$ | 1,399,072.27 | \$ | 1,407,372.06 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 721 -6

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

| | | (7) 35-0844079 | | (8) 35-1618530 | | (9) 35-1357381 | | |
|----------------------------|--|---------------------|-------------|------------------------------|-------------|------------------------|-------------|------------|
| | | PAUL H ROHE COMPANY | | AMERICAN CONTRACTING & SERVI | | DAVE O`MARA CONTRACTOR | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | | |
| 0001 | 105-06845 | LUMP | 7220.00000 | 7220.00 | 3500.00000 | 3500.00 | 3400.00000 | 3400.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 6.000 MOS | 1800.00000 | 10800.00 | 2000.00000 | 12000.00 | 1365.00000 | 8190.00 |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 60.00000 | 120.00 | 350.00000 | 700.00 | 300.00000 | 600.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 12.000 MOS | 100.00000 | 1200.00 | 75.00000 | 900.00 | 85.00000 | 1020.00 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 12.000 MOS | 100.00000 | 1200.00 | 350.00000 | 4200.00 | 400.00000 | 4800.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 6.000 MOS | 86.00000 | 516.00 | 75.00000 | 450.00 | 100.00000 | 600.00 |
| | 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 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0011 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0012 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0013 | 110-01001 | LUMP | 70000.00000 | 70000.00 | 71352.36000 | 71352.36 | 70000.00000 | 70000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0014 | 303-01180 | 200.000 TON | 36.00000 | 7200.00 | 30.00000 | 6000.00 | 24.00000 | 4800.00 |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0015 | 501-05240 | 5000.000 LFT | 11.50000 | 57500.00 | 11.00000 | 55000.00 | 9.74000 | 48700.00 |
| | CONTRACTION JOINT, D1 | | | | | | | |
| 0016 | 506-06333 | 10430.000 SYS | 106.00000 | 1105580.00 | 105.00000 | 1095150.00 | 115.00000 | 1199450.00 |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0017 | 506-06334 | 200.000 SYS | 275.00000 | 55000.00 | 190.00000 | 38000.00 | 115.00000 | 23000.00 |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | | |
| 0018 | 801-03290 | 2.000 EACH | 165.00000 | 330.00 | 298.00000 | 596.00 | 400.00000 | 800.00 |
| | CONSTRUCTION SIGN, C | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 721 -7

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30277-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 3
 COUNTIES : DECATUR

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) 35-0844079 PAUL H ROHE COMPANY | | (8) 35-1618530 AMERICAN CONTRACTING & SERVI | | (9) 35-1357381 DAVE O`MARA CONTRACTOR | |
|--|-----------|------|---|--------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-06640 CONSTRUCTION SIGN, A | 14.000 | EACH | 160.00000 | 2240.00 | 228.00000 | 3192.00 | 385.00000 | 5390.00 |
| 0020 801-06710 FLASHING ARROW SIGN | 180.000 | DAY | 12.00000 | 2160.00 | 15.00000 | 2700.00 | 20.00000 | 3600.00 |
| 0021 801-06775 MAINTAINING TRAFFIC | | LUMP | 55000.00000 | 55000.00 | 77000.00000 | 77000.00 | 42544.42000 | 42544.42 |
| 0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 4900.00000 | 9800.00 | 6200.00000 | 12400.00 | 11000.00000 | 22000.00 |
| 0023 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN | 4500.000 | LFT | 0.30000 | 1350.00 | 0.30000 | 1350.00 | 0.50000 | 2250.00 |
| 0024 805-02503 CABLE, ROADWAY LOOP, 1C 14GA. | 450.000 | LFT | 1.30000 | 585.00 | 1.30000 | 585.00 | 2.00000 | 900.00 |
| 0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1440.000 | LFT | 7.90000 | 11376.00 | 7.90000 | 11376.00 | 8.00000 | 11520.00 |
| 0026 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 6938.000 | LFT | 0.20000 | 1387.60 | 0.24000 | 1665.12 | 0.15000 | 1040.70 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 35500.000 | LFT | 0.12000 | 4260.00 | 0.15000 | 5325.00 | 0.15000 | 5325.00 |
| 0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 27750.000 | LFT | 0.12000 | 3330.00 | 0.15000 | 4162.50 | 0.15000 | 4162.50 |
| 0029 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW | 20.000 | EACH | 50.00000 | 1000.00 | 95.00000 | 1900.00 | 90.00000 | 1800.00 |
| 0030 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY | 10.000 | EACH | 75.00000 | 750.00 | 145.00000 | 1450.00 | 125.00000 | 1250.00 |
| 0031 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | 300.000 | LFT | 3.50000 | 1050.00 | 4.25000 | 1275.00 | 4.00000 | 1200.00 |
| 0032 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR | 4.000 | EACH | 350.00000 | 1400.00 | 400.00000 | 1600.00 | 400.00000 | 1600.00 |
| 0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 350.000 | EACH | 5.00000 | 1750.00 | 20.00000 | 7000.00 | 8.00000 | 2800.00 |
| 0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 350.000 | EACH | 15.50000 | 5425.00 | 17.75000 | 6212.50 | 17.00000 | 5950.00 |
| SECTION TOTALS | | | \$ | 1,419,535.60 | \$ | 1,427,047.48 | \$ | 1,478,698.62 |
| CONTRACT TOTALS | | | \$ | 1,419,535.60 | \$ | 1,427,047.48 | \$ | 1,478,698.62 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 781 -1

VENDOR RANKING

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : 65
 CONTRACT TIME : 08/05/08 COMPLETION DATE
 RURAL

COUNTIES : MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710959

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-1139301 E & B PAVING INC | \$ 247,045.00 | 100.0000% |
| 2 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 253,113.09 | 102.4563% |
| 3 | 35-0999231 HUNT PAVING COMPANY INC | \$ 264,017.52 | 106.8702% |
| 4 | 31-0533105 HARPER COMPANY | \$ 284,460.66 | 115.1453% |
| 5 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 297,585.70 | 120.4581% |
| 6 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 313,600.73 | 126.9407% |
| 7 | 38-1892125 KELCRIS CORPORATION | \$ 412,745.52 | 167.0730% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 781 -2

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1139301 E & B PAVING INC | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | (3) 35-0999231 HUNT PAVING COMPANY INC | |
|--|--------------|--|-----------|---|----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 3650.00000 | 3650.00 | 4428.00000 | 4428.00 | 6800.00000 | 6800.00 |
| 0002 105-07038 FIELD OFFICE, A | 6.000 MOS | 2000.00000 | 12000.00 | 1434.64000 | 8607.84 | 2200.00000 | 13200.00 |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 12.000 MOS | 300.00000 | 3600.00 | 436.29000 | 5235.48 | 215.00000 | 2580.00 |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 MOS | 125.00000 | 750.00 | 209.19000 | 1255.14 | 65.00000 | 390.00 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 12000.00000 | 12000.00 | 18682.32000 | 18682.32 | 13276.00000 | 13276.00 |
| 0011 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 2000.000 SYS | 3.35000 | 6700.00 | 4.53000 | 9060.00 | 3.30000 | 6600.00 |
| 0012 306-08041 MILLING, PCCP | 40.000 SYS | 3.50000 | 140.00 | 28.55000 | 1142.00 | 13.50000 | 540.00 |
| 0013 306-08043 MILLING, TRANSITION | 2000.000 SYS | 2.00000 | 4000.00 | 4.03000 | 8060.00 | 3.20000 | 6400.00 |
| 0014 402-07452 HMA WEDGE AND LEVEL, TYPE C | 500.000 TON | 90.00000 | 45000.00 | 102.17000 | 51085.00 | 103.00000 | 51500.00 |
| 0015 406-05521 ASPHALT FOR TACK COAT | 4032.000 SYS | 0.19000 | 766.08 | 0.11000 | 443.52 | 0.11000 | 443.52 |
| 0016 501-05240 CONTRACTION JOINT, D1 | 200.000 LFT | 7.00000 | 1400.00 | 8.64000 | 1728.00 | 13.00000 | 2600.00 |
| 0017 506-06333 PCCP PATCHING, FULL DEPTH | 874.000 SYS | 123.00000 | 107502.00 | 110.16000 | 96279.84 | 119.00000 | 104006.00 |
| 0018 506-06334 PCCP PATCHING, PARTIAL DEPTH | 100.000 SYS | 225.00000 | 22500.00 | 175.95000 | 17595.00 | 225.00000 | 22500.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 781 -3

TABULATION OF BIDS

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1139301 E & B PAVING INC | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | (3) 35-0999231 HUNT PAVING COMPANY INC | |
|--|----------|------|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 125.00000 | 250.00 | 135.00000 | 270.00 | 125.00000 | 250.00 |
| 0020 801-06640 CONSTRUCTION SIGN, A | 37.000 | EACH | 125.00000 | 4625.00 | 135.00000 | 4995.00 | 125.00000 | 4625.00 |
| 0021 801-06710 FLASHING ARROW SIGN | 60.000 | DAY | 12.00000 | 720.00 | 12.96000 | 777.60 | 12.00000 | 720.00 |
| 0022 801-06775 MAINTAINING TRAFFIC | | LUMP | 13294.92000 | 13294.92 | 15189.75000 | 15189.75 | 20000.00000 | 20000.00 |
| 0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 1800.00000 | 3600.00 | 1944.00000 | 3888.00 | 1800.00000 | 3600.00 |
| 0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 200.000 | LFT | 2.65000 | 530.00 | 2.86000 | 572.00 | 2.65000 | 530.00 |
| 0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 550.000 | LFT | 2.65000 | 1457.50 | 2.86000 | 1573.00 | 2.65000 | 1457.50 |
| 0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 100.000 | LFT | 2.65000 | 265.00 | 2.86000 | 286.00 | 2.65000 | 265.00 |
| 0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 10.000 | EACH | 8.95000 | 89.50 | 18.88000 | 188.80 | 19.45000 | 194.50 |
| 0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 10.000 | EACH | 220.00000 | 2200.00 | 176.58000 | 1765.80 | 153.50000 | 1535.00 |
| SECTION TOTALS | | | \$ | 247,045.00 | \$ | 253,113.09 | \$ | 264,017.52 |
| CONTRACT TOTALS | | | \$ | 247,045.00 | \$ | 253,113.09 | \$ | 264,017.52 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 781 -4

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

| | | (4) 31-0533105 | | (5) 35-0918397 | | (6) 35-1618530 | | |
|----------------------------|--|------------------|-------------|--------------------------|-------------|-------------------------------|-------------|----------|
| | | HARPER COMPANY | | RIETH RILEY CONSTRUCTION | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PCCP PATCHING | | | | | | | | |
| 0001 | 105-06845 | LUMP | 2378.15000 | 2378.15 | 3650.00000 | 3650.00 | 7000.00000 | 7000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 6.000 MOS | 500.00000 | 3000.00 | 2100.00000 | 12600.00 | 3500.00000 | 21000.00 |
| | FIELD OFFICE, A | | | | | | | |
| 0003 | 105-09198 | 12.000 MOS | 50.00000 | 600.00 | 285.00000 | 3420.00 | 350.00000 | 4200.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09199 | 6.000 MOS | 25.00000 | 150.00 | 110.00000 | 660.00 | 75.00000 | 450.00 |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 | 110-01001 | LUMP | 43839.17000 | 43839.17 | 20450.00000 | 20450.00 | 15680.03000 | 15680.03 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 306-08034 | 2000.000 SYS | 2.18000 | 4360.00 | 2.89000 | 5780.00 | 6.00000 | 12000.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0012 | 306-08041 | 40.000 SYS | 6.17000 | 246.80 | 29.00000 | 1160.00 | 6.00000 | 240.00 |
| | MILLING, PCCP | | | | | | | |
| 0013 | 306-08043 | 2000.000 SYS | 2.18000 | 4360.00 | 2.89000 | 5780.00 | 6.00000 | 12000.00 |
| | MILLING, TRANSITION | | | | | | | |
| 0014 | 402-07452 | 500.000 TON | 99.32000 | 49660.00 | 108.00000 | 54000.00 | 94.60000 | 47300.00 |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | | |
| 0015 | 406-05521 | 4032.000 SYS | 0.10000 | 403.20 | 0.10000 | 403.20 | 0.10000 | 403.20 |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0016 | 501-05240 | 200.000 LFT | 6.30000 | 1260.00 | 22.00000 | 4400.00 | 20.00000 | 4000.00 |
| | CONTRACTION JOINT, D1 | | | | | | | |
| 0017 | 506-06333 | 874.000 SYS | 132.88000 | 116137.12 | 135.00000 | 117990.00 | 110.00000 | 96140.00 |
| | PCCP PATCHING, FULL DEPTH | | | | | | | |
| 0018 | 506-06334 | 100.000 SYS | 222.07000 | 22207.00 | 350.00000 | 35000.00 | 150.00000 | 15000.00 |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 781 -5

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-0533105 HARPER COMPANY | | (5) 35-0918397 RIETH RILEY CONSTRUCTION | | (6) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|----------|------|--------------------------------------|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 272.98000 | 545.96 | 125.00000 | 250.00 | 125.00000 | 250.00 |
| 0020 801-06640 CONSTRUCTION SIGN, A | 37.000 | EACH | 183.74000 | 6798.38 | 125.00000 | 4625.00 | 125.00000 | 4625.00 |
| 0021 801-06710 FLASHING ARROW SIGN | 60.000 | DAY | 1.00000 | 60.00 | 12.00000 | 720.00 | 12.00000 | 720.00 |
| 0022 801-06775 MAINTAINING TRAFFIC | | LUMP | 20710.18000 | 20710.18 | 19250.00000 | 19250.00 | 65000.00000 | 65000.00 |
| 0023 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 500.00000 | 1000.00 | 1800.00000 | 3600.00 | 1800.00000 | 3600.00 |
| 0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 200.000 | LFT | 3.41000 | 682.00 | 2.65000 | 530.00 | 2.65000 | 530.00 |
| 0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 550.000 | LFT | 2.52000 | 1386.00 | 2.65000 | 1457.50 | 2.65000 | 1457.50 |
| 0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 100.000 | LFT | 6.82000 | 682.00 | 2.65000 | 265.00 | 2.65000 | 265.00 |
| 0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 10.000 | EACH | 167.99000 | 1679.90 | 5.50000 | 55.00 | 20.00000 | 200.00 |
| 0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 10.000 | EACH | 230.98000 | 2309.80 | 153.50000 | 1535.00 | 153.50000 | 1535.00 |
| SECTION TOTALS | | | \$ | 284,460.66 | \$ | 297,585.70 | \$ | 313,600.73 |
| CONTRACT TOTALS | | | \$ | 284,460.66 | \$ | 297,585.70 | \$ | 313,600.73 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 781 -6

TABULATION OF BIDS

CALL ORDER : 781
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30469-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
 COUNTIES : MORGAN

SET-ASIDE :

| | | (7) 38-1892125 | | () | | () | |
|----------------------------|--|---------------------|-------------|-----------|------------|--------|------------|
| | | KELCRIS CORPORATION | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| SECTION 0001 PCCP PATCHING | | | | | | | |
| 0001 | 105-06845 | LUMP | 3650.00000 | 3650.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 6.000 MOS | 1900.00000 | 11400.00 | | | |
| | FIELD OFFICE, A | | | | | | |
| 0003 | 105-09198 | 12.000 MOS | 215.00000 | 2580.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0004 | 105-09199 | 6.000 MOS | 100.00000 | 600.00 | | | |
| | FIELD OFFICE INTERNET SERVICE | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | |
| 0007 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | |
| 0008 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0009 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0010 | 110-01001 | LUMP | 37360.00000 | 37360.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0011 | 306-08034 | 2000.000 SYS | 1.25000 | 2500.00 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | |
| 0012 | 306-08041 | 40.000 SYS | 8.00000 | 320.00 | | | |
| | MILLING, PCCP | | | | | | |
| 0013 | 306-08043 | 2000.000 SYS | 1.25000 | 2500.00 | | | |
| | MILLING, TRANSITION | | | | | | |
| 0014 | 402-07452 | 500.000 TON | 95.50000 | 47750.00 | | | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | |
| 0015 | 406-05521 | 4032.000 SYS | 0.11000 | 443.52 | | | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0016 | 501-05240 | 200.000 LFT | 14.50000 | 2900.00 | | | |
| | CONTRACTION JOINT, D1 | | | | | | |
| 0017 | 506-06333 | 874.000 SYS | 238.00000 | 208012.00 | | | |
| | PCCP PATCHING, FULL DEPTH | | | | | | |
| 0018 | 506-06334 | 100.000 SYS | 521.00000 | 52100.00 | | | |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 791 -1

VENDOR RANKING

CALL ORDER : 791
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30470-A
 DISTRICT : 63
 CONTRACT TIME : 10/10/08 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710962

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-1139301 E & B PAVING INC | \$ 342,800.00 | 100.0000% |
| 2 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 385,929.40 | 112.5815% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 791 -2

TABULATION OF BIDS

CALL ORDER : 791
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30470-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1917625 | | () | |
|--|---------------------------------------|------------------|-----------|-----------------------------|-----------|------------|--------|
| | | E & B PAVING INC | | MILESTONE CONTRACTORS, L.P. | | | |
| LINE NO / ITEM CODE / ALT | | | | | | | |
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| SECTION 0001 | INSTITUTION AND PARK ROAD MAINTENANCE | | | | | | |
| 0001 105-06845 | LUMP | 8300.00000 | 8300.00 | 3000.00000 | 3000.00 | | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 105-07039 | 6.000 MOS | 2000.00000 | 12000.00 | 2600.00000 | 15600.00 | | |
| FIELD OFFICE, B | | | | | | | |
| 0003 105-09198 | 12.000 MOS | 276.00000 | 3312.00 | 650.00000 | 7800.00 | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 105-09199 | 6.000 MOS | 120.00000 | 720.00 | 100.00000 | 600.00 | | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0005 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | | | | | | |
| 0006 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | | | | | | |
| 0007 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0008 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0010 203-02000 | 682.000 CYS | 35.00000 | 23870.00 | 34.00000 | 23188.00 | | |
| EXCAVATION, COMMON | | | | | | | |
| 0011 303-01180 | 1252.000 TON | 18.00000 | 22536.00 | 18.50000 | 23162.00 | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0012 304-07489 | 24.000 TON | 425.00000 | 10200.00 | 275.00000 | 6600.00 | | |
| HMA PATCHING, TYPE A | | | | | | | |
| 0013 306-08034 | 13893.000 SYS | 1.90000 | 26396.70 | 2.00000 | 27786.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0014 402-07432 | 1281.000 TON | 82.00000 | 105042.00 | 104.95000 | 134440.95 | | |
| HMA SURFACE, TYPE A | | | | | | | |
| 0015 402-07435 | 405.000 TON | 65.00000 | 26325.00 | 70.00000 | 28350.00 | | |
| HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0016 405-05517 | 3.600 TON | 595.00000 | 2142.00 | 625.00000 | 2250.00 | | |
| ASPHALT FOR PRIME COAT | | | | | | | |
| 0017 406-05520 | 4.100 TON | 405.00000 | 1660.50 | 450.00000 | 1845.00 | | |
| ASPHALT FOR TACK COAT | | | | | | | |
| 0018 411-08438 | 13333.000 SYS | 5.12000 | 68264.96 | 5.20000 | 69331.60 | | |
| MICRO-SURFACING, WARRANTED | | | | | | | |
| 0019 610-06460 | 64.000 TON | 19.00000 | 1216.00 | 18.50000 | 1184.00 | | |
| COMPACTED AGGREGATE, O | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 791 -3

TABULATION OF BIDS

CALL ORDER : 791
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30470-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1917625 | | () | | |
|---------------------------|--|------------------|-------------|-----------------------------|-------------|------------|------------|--------|
| | | E & B PAVING INC | | MILESTONE CONTRACTORS, L.P. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 | 720-44000 CASTING, ADJUST TO GRADE | 1.000 EACH | 975.00000 | 975.00 | 600.00000 | 600.00 | | |
| 0021 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 325.00000 | 1300.00 | 340.00000 | 1360.00 | | |
| 0022 | 801-06640 CONSTRUCTION SIGN, A | 8.000 EACH | 175.00000 | 1400.00 | 180.00000 | 1440.00 | | |
| 0023 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 4220.000 LFT | 2.30000 | 9706.00 | 0.45000 | 1899.00 | | |
| 0024 | 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN. | 67.000 LFT | 5.00000 | 335.00 | 1.55000 | 103.85 | | |
| 0025 | 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL | 2.000 EACH | 175.00000 | 350.00 | 120.00000 | 240.00 | | |
| 0026 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 16744.84000 | 16744.84 | 35145.00000 | 35145.00 | | |
| SECTION TOTALS | | | \$ | 342,800.00 | \$ | 385,929.40 | \$ | |
| CONTRACT TOTALS | | | \$ | 342,800.00 | \$ | 385,929.40 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 801 -1

VENDOR RANKING

CALL ORDER : 801
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30557-A
 DISTRICT : 64
 CONTRACT TIME : 06/14/08 COMPLETION DATE
 RURAL

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0711002

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 281,981.58 | 100.0000% |
| 2 | 35-1120685 WALSH & KELLY INC | \$ 423,685.94 | 150.2531% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 801 -2

CALL ORDER : 801
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30557-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 312
 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 | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-09198 | 3.000 MOS | 1500.00000 | 4500.00 | 1500.00000 | 4500.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0003 | 105-09291 | 3.000 MOS | 58.50000 | 175.50 | 200.00000 | 600.00 | | |
| | MOBILE BROADBAND ACCESS | | | | | | | |
| 0004 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0005 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0006 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0007 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0008 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0009 | 110-01001 | LUMP | 10000.00000 | 10000.00 | 22000.00000 | 22000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0010 | 202-93741 | 2.000 EACH | 1500.00000 | 3000.00 | 250.00000 | 500.00 | | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |
| 0011 | 203-08607 | 3000.000 LFT | 1.05000 | 3150.00 | 7.50000 | 22500.00 | | |
| | LINEAR GRADING | | | | | | | |
| 0012 | 303-52308 | 570.000 TON | 20.00000 | 11400.00 | 44.00000 | 25080.00 | | |
| | COMPACTED AGGREGATE, O, 53 | | | | | | | |
| 0014 | 306-08043 | 200.000 SYS | 4.90000 | 980.00 | 10.00000 | 2000.00 | | |
| | MILLING, TRANSITION | | | | | | | |
| 0015 | 401-07353 | 2270.000 TON | 75.00000 | 170250.00 | 89.00000 | 202030.00 | | |
| | QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | | | | | | | |
| 0016 | 406-05520 | 10.000 TON | 375.00000 | 3750.00 | 1100.00000 | 11000.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0017 | 601-94689 | 2.000 EACH | 3800.00000 | 7600.00 | 5000.00000 | 10000.00 | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0018 | 601-97774 | 1.000 EACH | 625.00000 | 625.00 | 625.00000 | 625.00 | | |
| | GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 801 -3

TABULATION OF BIDS

CALL ORDER : 801
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30557-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 312
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0918397 RIETH RILEY CONSTRUCTION | | (2) 35-1120685 WALSH & KELLY INC | | () | |
|---|-----------|------|--|------------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-03290 CONSTRUCTION SIGN, C | 6.000 | EACH | 170.00000 | 1020.00 | 175.00000 | 1050.00 | | |
| 0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 2332.000 | LFT | 0.23000 | 536.36 | 0.35000 | 816.20 | | |
| 0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2112.000 | LFT | 0.75000 | 1584.00 | 1.50000 | 3168.00 | | |
| 0022 801-06640 CONSTRUCTION SIGN, A | 30.000 | EACH | 83.00000 | 2490.00 | 85.00000 | 2550.00 | | |
| 0023 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | 2636.000 | LFT | 0.28000 | 738.08 | 0.26000 | 685.36 | | |
| 0024 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 10544.000 | LFT | 0.28000 | 2952.32 | 0.26000 | 2741.44 | | |
| 0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 10544.000 | LFT | 0.28000 | 2952.32 | 0.26000 | 2741.44 | | |
| 0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 270.000 | EACH | 5.10000 | 1377.00 | 10.80000 | 2916.00 | | |
| 0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 270.000 | EACH | 17.00000 | 4590.00 | 16.85000 | 4549.50 | | |
| 0028 306-08033 MILLING, ASPHALT, 1 IN. | 19640.000 | SYS | 1.15000 | 22586.00 | 2.20000 | 43208.00 | | |
| 0029 304-07783 HMA PATCHING, TYPE D | 160.000 | TON | 140.00000 | 22400.00 | 225.00000 | 36000.00 | | |
| 0030 801-06710 FLASHING ARROW SIGN | 40.000 | DAY | 18.00000 | 720.00 | 10.50000 | 420.00 | | |
| 0031 801-06775 MAINTAINING TRAFFIC SECTION TOTALS | | LUMP | 1600.00000 | 1600.00 | 17000.00000 | 17000.00 | | |
| | | | \$ | 281,981.58 | \$ | 423,685.94 | \$ | |
| CONTRACT TOTALS | | | \$ | 281,981.58 | \$ | 423,685.94 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 811 -1

VENDOR RANKING

CALL ORDER : 811
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30558-A
 DISTRICT : 64
 CONTRACT TIME : 07/26/08 COMPLETION DATE
 RURAL

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 0711003

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|----------------|
| 1 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 301,300.56 | 100.0000% |
| 2 | 35-1120685 WALSH & KELLY INC | \$ 308,647.15 | 102.4383% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 811 -2

CALL ORDER : 811
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30558-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 12
 COUNTIES : PORTER

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|---------------|-------------|-----------|-------------|-----------|------------|--------|
| ===== (1) 35-0918397 (2) 35-1120685 () RIETH RILEY CONSTRUCTION WALSH & KELLY INC ----- | | | | | | | | |
| SECTION 0001 | WEDGE AND LEVEL | | | | | | | |
| 0001 | 105-06845 | LUMP | 2000.00000 | 2000.00 | 3500.00000 | 3500.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0003 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0004 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0005 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0006 | 110-01001 | LUMP | 15064.83000 | 15064.83 | 15300.00000 | 15300.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0007 | 303-07449 | 420.000 TON | 33.32000 | 13994.40 | 35.00000 | 14700.00 | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0008 | 306-08034 | 28917.000 SYS | 0.87000 | 25157.79 | 1.00000 | 28917.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | |
| 0009 | 402-07452 | 3181.000 TON | 66.66000 | 212045.46 | 66.00000 | 209946.00 | | |
| | HMA WEDGE AND LEVEL, TYPE C | | | | | | | |
| 0010 | 406-05520 | 14.500 TON | 300.00000 | 4350.00 | 650.00000 | 9425.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0011 | 801-03290 | 6.000 EACH | 179.00000 | 1074.00 | 179.00000 | 1074.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0012 | 801-06203 | 3549.000 LFT | 0.21000 | 745.29 | 0.40000 | 1419.60 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0013 | 801-06207 | 17745.000 LFT | 0.73000 | 12953.85 | 0.45000 | 7985.25 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0014 | 801-06640 | 10.000 EACH | 98.00000 | 980.00 | 98.00000 | 980.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0015 | 801-06775 | LUMP | 6424.24000 | 6424.24 | 7500.00000 | 7500.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0016 | 808-06712 | 2098.000 LFT | 0.12000 | 251.76 | 0.18000 | 377.64 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0017 | 808-06713 | 16784.000 LFT | 0.12000 | 2014.08 | 0.18000 | 3021.12 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 811 -3

TABULATION OF BIDS

CALL ORDER : 811
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30558-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 12
 COUNTIES : PORTER

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|-------------------------------------|--------------|--------------------------|------------|------------|-------------------|--------|
| | | | (1) 35-0918397 | | | (2) 35-1120685 | () |
| | | | RIETH RILEY CONSTRUCTION | | | WALSH & KELLY INC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| 0018 | 808-06714 | 3403.000 LFT | 0.12000 | 408.36 | 0.18000 | 612.54 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0019 | 808-75998 | 210.000 EACH | 18.25000 | 3832.50 | 18.50000 | 3885.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | |
| | SECTION TOTALS | | \$ | 301,300.56 | \$ | 308,647.15 | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 301,300.56 | \$ | 308,647.15 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 821 -1

VENDOR RANKING

CALL ORDER : 821
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30587-A
 DISTRICT : 64
 CONTRACT TIME : 06/13/08 COMPLETION DATE
 RURAL

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) : 0711014

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|---------------|-------------------|
| 1 | 35-1621699 | CENTRAL PAVING, INC. | \$ 273,618.21 | 100.0000% |
| 2 | 35-1139301 | E & B PAVING INC | \$ 279,338.26 | 102.0905% |
| 3 | 35-0997978 | PHEND & BROWN INC | \$ 282,351.11 | 103.1916% |
| 4 | 35-1065659 | BROOKS CONSTRUCTION COMPANY INC | \$ 298,725.02 | 109.1759% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 821 -2

TABULATION OF BIDS

CALL ORDER : 821
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2181
 COUNTIES : CASS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1621699 CENTRAL PAVING, INC. | | (2) 35-1139301 E & B PAVING INC | | (3) 35-0997978 PHEND & BROWN INC | |
|---|---------------|--|-----------|--------------------------------------|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 WEDGE AND LEVEL | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 800.00000 | 800.00 | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 |
| 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 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 5120.00000 | 5120.00 | 13900.00000 | 13900.00 | 14117.55000 | 14117.55 |
| 0008 303-07449 COMPACTED AGGREGATE, NO. 73 | 1100.000 TON | 16.80000 | 18480.00 | 23.85000 | 26235.00 | 14.50000 | 15950.00 |
| 0009 306-08042 MILLING, SCARIFICATION/PROFILE | 40411.000 SYS | 0.45000 | 18184.95 | 1.00000 | 40411.00 | 0.30000 | 12123.30 |
| 0010 306-08043 MILLING, TRANSITION | 1680.000 SYS | 0.45000 | 756.00 | 1.00000 | 1680.00 | 0.30000 | 504.00 |
| 0011 306-08432 MILLING, APPROACH | 300.000 SYS | 0.45000 | 135.00 | 5.00000 | 1500.00 | 1.00000 | 300.00 |
| 0012 402-07451 HMA WEDGE AND LEVEL, TYPE B | 3800.000 TON | 53.00000 | 201400.00 | 43.50000 | 165300.00 | 54.60000 | 207480.00 |
| 0013 406-05520 ASPHALT FOR TACK COAT | 12.000 TON | 340.00000 | 4080.00 | 350.00000 | 4200.00 | 1.00000 | 12.00 |
| 0014 610-07487 HMA FOR APPROACHES, TYPE B | 90.000 TON | 80.00000 | 7200.00 | 125.00000 | 11250.00 | 200.00000 | 18000.00 |
| 0015 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 110.00000 | 440.00 | 110.00000 | 440.00 | 110.00000 | 440.00 |
| 0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 1804.000 LFT | 0.65000 | 1172.60 | 0.65000 | 1172.60 | 0.65000 | 1172.60 |
| 0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 1804.000 LFT | 1.10000 | 1984.40 | 1.10000 | 1984.40 | 1.60000 | 2886.40 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 821 -3

TABULATION OF BIDS

ROUTE : SR 2181
COUNTIES : CASS

CALL ORDER : 821
LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30587-A
DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

| | | (1) 35-1621699 | | (2) 35-1139301 | | (3) 35-0997978 | | | |
|---------------------------|---|----------------------|------------|------------------|------------|-------------------|------------|---------------|---------|
| | | CENTRAL PAVING, INC. | | E & B PAVING INC | | PHEND & BROWN INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0018 | 801-06640 | 21.000 | EACH | 90.00000 | 1890.00 | 90.00000 | 1890.00 | 90.00000 | 1890.00 |
| | CONSTRUCTION SIGN, A | | | | | | | | |
| 0019 | 801-06775 | | LUMP | 6800.00000 | 6800.00 | 1700.00000 | 1700.00 | 1300.00000 | 1300.00 |
| | MAINTAINING TRAFFIC | | | | | | | | |
| 0020 | 808-06712 | 4000.000 | LFT | 0.11000 | 440.00 | 0.11000 | 440.00 | 0.11000 | 440.00 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | | |
| 0021 | 808-06713 | 35558.000 | LFT | 0.11000 | 3911.38 | 0.11000 | 3911.38 | 0.11000 | 3911.38 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | | |
| 0022 | 808-06714 | 6308.000 | LFT | 0.11000 | 693.88 | 0.11000 | 693.88 | 0.11000 | 693.88 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | | |
| 0023 | 808-75097 | 25.000 | LFT | 5.00000 | 125.00 | 5.00000 | 125.00 | 5.00000 | 125.00 |
| | TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | | | | | | | | |
| | SECTION TOTALS | | | \$ 273,618.21 | | \$ 279,338.26 | | \$ 282,351.11 | |
| | CONTRACT TOTALS | | | \$ 273,618.21 | | \$ 279,338.26 | | \$ 282,351.11 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 821 -4

CALL ORDER : 821
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2181
 COUNTIES : CASS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|------------------------------|--|-----------|------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 WEDGE AND LEVEL | | | | | | | | | |
| 0001 | 105-06845 | | LUMP | 500.00000 | 500.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | | |
| 0003 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | | |
| 0004 | 109-08440 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | | |
| 0005 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0006 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0007 | 110-01001 | | LUMP | 14900.00000 | 14900.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0008 | 303-07449 | 1100.000 | TON | 5.00000 | 5500.00 | | | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | | |
| 0009 | 306-08042 | 40411.000 | SYS | 0.46000 | 18589.06 | | | | |
| | MILLING, SCARIFICATION/PROFILE | | | | | | | | |
| 0010 | 306-08043 | 1680.000 | SYS | 1.10000 | 1848.00 | | | | |
| | MILLING, TRANSITION | | | | | | | | |
| 0011 | 306-08432 | 300.000 | SYS | 3.82000 | 1146.00 | | | | |
| | MILLING, APPROACH | | | | | | | | |
| 0012 | 402-07451 | 3800.000 | TON | 55.00000 | 209000.00 | | | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | | |
| 0013 | 406-05520 | 12.000 | TON | 375.00000 | 4500.00 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | | |
| 0014 | 610-07487 | 90.000 | TON | 87.00000 | 7830.00 | | | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | | |
| 0015 | 801-03290 | 4.000 | EACH | 110.00000 | 440.00 | | | | |
| | CONSTRUCTION SIGN, C | | | | | | | | |
| 0016 | 801-06203 | 1804.000 | LFT | 0.28000 | 505.12 | | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | | |
| 0017 | 801-06207 | 1804.000 | LFT | 0.82000 | 1479.28 | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | | |
| 0018 | 801-06640 | 21.000 | EACH | 150.00000 | 3150.00 | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 821 -5

CALL ORDER : 821
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30587-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2181
 COUNTIES : CASS

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|---|---------------|-----------------------------|------------|------------|--------|------------|
| | | | (4) 35-1065659 | | | | |
| | | | BROOKS CONSTRUCTION COMPANY | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0019 | 801-06775 | LUMP | 24162.30000 | 24162.30 | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0020 | 808-06712 | 4000.000 LFT | 0.11000 | 440.00 | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0021 | 808-06713 | 35558.000 LFT | 0.11000 | 3911.38 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0022 | 808-06714 | 6308.000 LFT | 0.11000 | 693.88 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0023 | 808-75097 | 25.000 LFT | 5.00000 | 125.00 | | | |
| | TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN. | | | | | | |
| | SECTION TOTALS | | \$ | 298,725.02 | \$ | | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 298,725.02 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 831 -1

VENDOR RANKING

CALL ORDER : 831
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30588-A
 DISTRICT : 64
 CONTRACT TIME : 06/13/08 COMPLETION DATE
 RURAL

COUNTIES : PULASKI

CONTRACT DESCRIPTION :

PROJECT(S) : 0711015

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|-----------------------------|---------------|-------------------|
| 1 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | \$ 403,796.50 | 100.0000% |
| 2 | 35-1621699 | CENTRAL PAVING, INC. | \$ 425,610.50 | 105.4022% |
| 3 | 35-1139301 | E & B PAVING INC | \$ 455,793.14 | 112.8769% |
| 4 | 35-0918397 | RIETH RILEY CONSTRUCTION | \$ 562,247.69 | 139.2404% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 831 -2

CALL ORDER : 831
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30588-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 39
 COUNTIES : PULASKI

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (2) 35-1621699 CENTRAL PAVING, INC. | | (3) 35-1139301 E & B PAVING INC | |
|--|--------------|---|-----------|--|-----------|--------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 6000.00000 | 6000.00 | 800.00000 | 800.00 | 12500.00000 | 12500.00 |
| 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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 16400.00000 | 16400.00 | 44600.00000 | 44600.00 | 22700.00000 | 22700.00 |
| 0007 303-07449 COMPACTED AGGREGATE, NO. 73 | 2460.000 TON | 14.00000 | 34440.00 | 1.00000 | 2460.00 | 5.00000 | 12300.00 |
| 0008 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 5024.000 SYS | 1.50000 | 7536.00 | 1.40000 | 7033.60 | 4.00000 | 20096.00 |
| 0009 306-08043 MILLING, TRANSITION | 7920.000 SYS | 2.00000 | 15840.00 | 1.40000 | 11088.00 | 1.00000 | 7920.00 |
| 0010 402-07451 HMA WEDGE AND LEVEL, TYPE B | 5400.000 TON | 52.50000 | 283500.00 | 58.20000 | 314280.00 | 56.80000 | 306720.00 |
| 0011 406-05520 ASPHALT FOR TACK COAT | 15.000 TON | 418.00000 | 6270.00 | 340.00000 | 5100.00 | 1.00000 | 15.00 |
| 0012 610-07487 HMA FOR APPROACHES, TYPE B | 160.000 TON | 88.00000 | 14080.00 | 87.00000 | 13920.00 | 40.00000 | 6400.00 |
| 0013 801-03290 CONSTRUCTION SIGN, C | 6.000 EACH | 90.00000 | 540.00 | 90.00000 | 540.00 | 90.00000 | 540.00 |
| 0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 560.000 LFT | 0.50000 | 280.00 | 1.25000 | 700.00 | 0.25000 | 140.00 |
| 0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 2466.000 LFT | 1.25000 | 3082.50 | 1.15000 | 2835.90 | 1.09000 | 2687.94 |
| 0016 801-06640 CONSTRUCTION SIGN, A | 37.000 EACH | 72.00000 | 2664.00 | 72.00000 | 2664.00 | 72.00000 | 2664.00 |
| 0017 801-06775 MAINTAINING TRAFFIC | LUMP | 7000.00000 | 7000.00 | 13425.00000 | 13425.00 | 34700.00000 | 34700.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 831 -3

TABULATION OF BIDS

CALL ORDER : 831
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30588-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 39
 COUNTIES : PULASKI

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|------------------------------------|---------------|-----------------------------|----------------------|------------------|------------|------------|------------|
| | | | (1) 35-1917625 | (2) 35-1621699 | (3) 35-1139301 | | | |
| | | | MILESTONE CONTRACTORS, L.P. | CENTRAL PAVING, INC. | E & B PAVING INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 808-06712 | 6030.000 LFT | 0.11000 | 663.30 | 0.11000 | 663.30 | 0.10000 | 603.00 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | |
| 0019 | 808-06713 | 49320.000 LFT | 0.11000 | 5425.20 | 0.11000 | 5425.20 | 0.51000 | 25153.20 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0020 | 808-06714 | 650.000 LFT | 0.11000 | 71.50 | 0.11000 | 71.50 | 1.00000 | 650.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| | SECTION TOTALS | | \$ | 403,796.50 | \$ | 425,610.50 | \$ | 455,793.14 |
| | CONTRACT TOTALS | | \$ | 403,796.50 | \$ | 425,610.50 | \$ | 455,793.14 |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 831 -4

CALL ORDER : 831
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30588-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 39
 COUNTIES : PULASKI

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--------------------------------|--|----------|------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | | |
| 0001 | 105-06845 | | LUMP | 8000.00000 | 8000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | | | |
| 0003 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | | | |
| 0004 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0005 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0006 | 110-01001 | | LUMP | 28112.38000 | 28112.38 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0007 | 303-07449 | 2460.000 | TON | 20.00000 | 49200.00 | | | | |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | | |
| 0008 | 306-08034 | 5024.000 | SYS | 2.59000 | 13012.16 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | | | |
| 0009 | 306-08043 | 7920.000 | SYS | 4.35000 | 34452.00 | | | | |
| | MILLING, TRANSITION | | | | | | | | |
| 0010 | 402-07451 | 5400.000 | TON | 67.00000 | 361800.00 | | | | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | | | |
| 0011 | 406-05520 | 15.000 | TON | 349.89000 | 5248.35 | | | | |
| | ASPHALT FOR TACK COAT | | | | | | | | |
| 0012 | 610-07487 | 160.000 | TON | 89.29000 | 14286.40 | | | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | | |
| 0013 | 801-03290 | 6.000 | EACH | 170.00000 | 1020.00 | | | | |
| | CONSTRUCTION SIGN, C | | | | | | | | |
| 0014 | 801-06203 | 560.000 | LFT | 1.25000 | 700.00 | | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | | |
| 0015 | 801-06207 | 2466.000 | LFT | 1.36000 | 3353.76 | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | | |
| 0016 | 801-06640 | 37.000 | EACH | 87.00000 | 3219.00 | | | | |
| | CONSTRUCTION SIGN, A | | | | | | | | |
| 0017 | 801-06775 | | LUMP | 33679.64000 | 33679.64 | | | | |
| | MAINTAINING TRAFFIC | | | | | | | | |
| 0018 | 808-06712 | 6030.000 | LFT | 0.11000 | 663.30 | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 831 -5

TABULATION OF BIDS

CALL ORDER : 831
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : M -30588-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 39
 COUNTIES : PULASKI

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|-----------------------------------|---------------|--------------------------|------------|------------|--------|------------|
| | | | (4) 35-0918397 | | | | |
| | | | RIETH RILEY CONSTRUCTION | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0019 808-06713 | LINE, PAINT, SOLID, WHITE, 4 IN. | 49320.000 LFT | 0.11000 | 5425.20 | | | |
| 0020 808-06714 | LINE, PAINT, SOLID, YELLOW, 4 IN. | 650.000 LFT | 0.11000 | 71.50 | | | |
| SECTION TOTALS | | | \$ | 562,247.69 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 562,247.69 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 861 -1

VENDOR RANKING

CALL ORDER : 861
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29199-A
 DISTRICT : 65
 CONTRACT TIME : 06/24/08 COMPLETION DATE
 RURAL

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0600579

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|-----------------------|---------------|-------------------|
| 1 | 35-0392360 | HOOSIER COMPANY INC | \$ 129,790.86 | 100.0000% |
| 2 | 35-1262778 | MIDWESTERN ELECTRIC | \$ 146,484.10 | 112.8616% |
| 3 | 74-2851603 | QUANTA SERVICES, INC. | \$ 149,863.75 | 115.4656% |

TABULATION OF BIDS

CALL ORDER : 861
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29199-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JOHNSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---|------------|------------|---------|-------------|----------|------------|---------|
| ===== (1) 35-0392360 HOOSIER COMPANY INC (2) 35-1262778 MIDWESTERN ELECTRIC (3) 74-2851603 QUANTA SERVICES, INC. ===== | | | | | | | | |
| SECTION 0001 NEW SIGNAL INSTALLATION | | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | LUMP | 1695.65000 | 1695.65 | 1988.00000 | 1988.00 | 1000.00000 | 1000.00 |
| 0002 | 105-07038 FIELD OFFICE, A | 4.000 MOS | 1673.75000 | 6695.00 | 2344.00000 | 9376.00 | 800.00000 | 3200.00 |
| 0003 | 105-09198 LAPTOP COMPUTER SYSTEM | 8.000 MOS | 257.50000 | 2060.00 | 385.00000 | 3080.00 | 200.00000 | 1600.00 |
| 0004 | 105-09199 FIELD OFFICE INTERNET SERVICE | 4.000 MOS | 103.00000 | 412.00 | 335.00000 | 1340.00 | 120.00000 | 480.00 |
| 0005 | 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 | 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 | 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 4802.19000 | 4802.19 | 14660.00000 | 14660.00 | 7500.00000 | 7500.00 |
| 0010 | 202-01874 SHEET SIGN AND POST, REMOVE | 2.000 EACH | 416.16000 | 832.32 | 35.00000 | 70.00 | 25.00000 | 50.00 |
| 0011 | 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 207.02000 | 414.04 | 220.00000 | 440.00 | 400.00000 | 800.00 |
| 0012 | 801-06640 CONSTRUCTION SIGN, A | 8.000 EACH | 186.21000 | 1489.68 | 196.00000 | 1568.00 | 220.00000 | 1760.00 |
| 0013 | 801-06710 FLASHING ARROW SIGN | 90.000 DAY | 1.00000 | 90.00 | 40.00000 | 3600.00 | 75.00000 | 6750.00 |
| 0014 | 801-06775 MAINTAINING TRAFFIC | LUMP | 1445.63000 | 1445.63 | 2755.00000 | 2755.00 | 6000.00000 | 6000.00 |
| 0015 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 24.000 LFT | 13.52000 | 324.48 | 14.00000 | 336.00 | 10.00000 | 240.00 |
| 0016 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 58.500 SFT | 16.32000 | 954.72 | 16.00000 | 936.00 | 17.50000 | 1023.75 |
| 0017 | 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 4.000 EACH | 2142.76000 | 8571.04 | 2133.00000 | 8532.00 | 1900.00000 | 7600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 861 -3

TABULATION OF BIDS

CALL ORDER : 861
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29199-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JOHNSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0392360 HOOSIER COMPANY INC | | (2) 35-1262778 MIDWESTERN ELECTRIC | | (3) 74-2851603 QUANTA SERVICES, INC. | |
|---|--------------|---|----------|---|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 805-01842 HANDHOLE, SIGNAL | 9.000 EACH | 993.26000 | 8939.34 | 802.00000 | 7218.00 | 850.00000 | 7650.00 |
| 0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND | 1500.000 LFT | 15.24000 | 22860.00 | 14.25000 | 21375.00 | 18.00000 | 27000.00 |
| 0020 805-01879 SIGNAL SERVICE, INSTALL | 1.000 EACH | 442.52000 | 442.52 | 610.00000 | 610.00 | 500.00000 | 500.00 |
| 0021 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I | 1.000 EACH | 9751.37000 | 9751.37 | 8880.00000 | 8880.00 | 12500.00000 | 12500.00 |
| 0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 8.000 EACH | 499.91000 | 3999.28 | 563.00000 | 4504.00 | 550.00000 | 4400.00 |
| 0023 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 2.000 EACH | 499.92000 | 999.84 | 558.00000 | 1116.00 | 550.00000 | 1100.00 |
| 0024 805-78415 SPAN, CATENARY, AND TETHER | 4.000 EACH | 1651.87000 | 6607.48 | 1533.00000 | 6132.00 | 1500.00000 | 6000.00 |
| 0025 805-78420 DISCONNECT HANGER | 4.000 EACH | 286.74000 | 1146.96 | 246.00000 | 984.00 | 250.00000 | 1000.00 |
| 0026 805-78467 SIGNAL CABLE, 3C 8GA. | 60.000 LFT | 2.83000 | 169.80 | 3.00000 | 180.00 | 2.80000 | 168.00 |
| 0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 5000.000 LFT | 0.18000 | 900.00 | 0.42000 | 2100.00 | 0.20000 | 1000.00 |
| 0028 805-78485 SIGNAL CABLE, 5C 14GA. | 500.000 LFT | 2.49000 | 1245.00 | 1.40000 | 700.00 | 1.90000 | 950.00 |
| 0029 805-78490 SIGNAL CABLE, 7C 14GA. | 600.000 LFT | 2.67000 | 1602.00 | 1.60000 | 960.00 | 2.10000 | 1260.00 |
| 0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 2000.000 LFT | 1.56000 | 3120.00 | 0.76000 | 1520.00 | 1.50000 | 3000.00 |
| 0031 805-78785 SIGNAL DETECTOR HOUSING | 10.000 EACH | 866.38000 | 8663.80 | 643.00000 | 6430.00 | 650.00000 | 6500.00 |
| 0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 1600.000 LFT | 5.26000 | 8416.00 | 7.32000 | 11712.00 | 7.80000 | 12480.00 |
| 0033 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 EACH | 1244.52000 | 1244.52 | 912.00000 | 912.00 | 550.00000 | 550.00 |
| 0034 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT. | 4.000 EACH | 4148.78000 | 16595.12 | 4672.00000 | 18688.00 | 5400.00000 | 21600.00 |
| 0035 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 6.000 EACH | 247.02000 | 1482.12 | 311.00000 | 1866.00 | 280.00000 | 1680.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 861 -4

TABULATION OF BIDS

CALL ORDER : 861
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29199-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
 COUNTIES : JOHNSON

SET-ASIDE :

| | | (1) 35-0392360 | | (2) 35-1262778 | | (3) 74-2851603 | | |
|---------------------------|---|---------------------|------------|---------------------|------------|-----------------------|------------|------------|
| | | HOOSIER COMPANY INC | | MIDWESTERN ELECTRIC | | QUANTA SERVICES, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 808-06716 LINE, REMOVE | 50.000 LFT | 4.16000 | 208.00 | 4.40000 | 220.00 | 11.00000 | 550.00 |
| 0038 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 122.000 LFT | 5.09000 | 620.98 | 5.35000 | 652.70 | 9.00000 | 1098.00 |
| 0039 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 EACH | 144.60000 | 289.20 | 152.00000 | 304.00 | 120.00000 | 240.00 |
| 0040 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 2.000 EACH | 175.81000 | 351.62 | 185.00000 | 370.00 | 210.00000 | 420.00 |
| 0041 | 808-05866 PAVEMENT MESSAGE MARKING, REMOVE | 4.200 SYS | 82.18000 | 345.16 | 87.00000 | 365.40 | 50.00000 | 210.00 |
| SECTION TOTALS | | | \$ | 129,790.86 | \$ | 146,484.10 | \$ | 149,863.75 |
| CONTRACT TOTALS | | | \$ | 129,790.86 | \$ | 146,484.10 | \$ | 149,863.75 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 871 -1

VENDOR RANKING

CALL ORDER : 871
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29804-A
 DISTRICT : 62
 CONTRACT TIME : 07/18/08 COMPLETION DATE
 RURAL

COUNTIES : KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : 0710417

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | 35-1657131 MICHIANA CONTRACTING INC | \$ 86,063.98 | 100.0000% |
| 2 | 74-2851603 QUANTA SERVICES, INC. | \$ 109,072.68 | 126.7344% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 871 -2

CALL ORDER : 871
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29804-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|-------------|--------------------------|---------|-----------------------|---------|------------|--------|
| ----- | | | | | | | | |
| | | | (1) 35-1657131 | | (2) 74-2851603 | | () | |
| | | | MICHIANA CONTRACTING INC | | QUANTA SERVICES, INC. | | | |
| ----- | | | | | | | | |
| SECTION 0001 | TRAFFIC SIGNALS MODERNIZED | | | | | | | |
| 0001 | 105-06845 | LUMP | 365.00000 | 365.00 | 1200.00000 | 1200.00 | | |
| | CONSTRUCTION ENGINEERING SHALL INCLUDE | | | | | | | |
| | COST OF AS-BUILT DRAWING | | | | | | | |
| 0002 | 105-09198 | 4.000 MOS | 360.00000 | 1440.00 | 250.00000 | 1000.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0004 | 105-09291 | 4.000 MOS | 75.00000 | 300.00 | 120.00000 | 480.00 | | |
| | MOBILE BROADBAND ACCESS | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | | |
| 0007 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC | | | | | | | |
| | CONTROL DEVICES | | | | | | | |
| 0008 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0009 | 110-01001 | LUMP | 6100.00000 | 6100.00 | 5000.00000 | 5000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0010 | 202-74040 | 2.000 EACH | 770.00000 | 1540.00 | 400.00000 | 800.00 | | |
| | SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | | | | | | | |
| | SEE PLANS FOR DESCRIPTION OF ITEMS TO IN | | | | | | | |
| 0011 | 801-03290 | 2.000 EACH | 220.00000 | 440.00 | 220.00000 | 440.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0012 | 801-06640 | 4.000 EACH | 115.00000 | 460.00 | 220.00000 | 880.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0013 | 801-06775 | LUMP | 240.00000 | 240.00 | 3000.00000 | 3000.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0014 | 802-05704 | 96.000 LFT | 7.20000 | 691.20 | 9.20000 | 883.20 | | |
| | SIGN POST, SQUARE, 1, UNREINFORCED | | | | | | | |
| | ANCHOR BASE | | | | | | | |
| 0015 | 802-07059 | 2.000 EACH | 15.00000 | 30.00 | 20.00000 | 40.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0016 | 802-76020 | 37.500 SFT | 9.15000 | 343.13 | 12.40000 | 465.00 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND, | | | | | | | |
| | 0.080 IN. THICKNESS | | | | | | | |
| 0017 | 802-76030 | 122.000 SFT | 9.60000 | 1171.20 | 15.00000 | 1830.00 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND, | | | | | | | |
| | 0.100 IN. THICKNESS | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

TABULATION OF BIDS

PAGE : 871 -3

CALL ORDER : 871
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29804-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| | | (1) 35-1657131 | | (2) 74-2851603 | | () | | |
|---------------------------|--|--------------------------|-------------|-----------------------|-------------|----------|------------|--------|
| | | MICHIANA CONTRACTING INC | | QUANTA SERVICES, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 802-76040 SIGN,SHEET,ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS) | 58.500 SFT | 15.50000 | 906.75 | 18.75000 | 1096.88 | | |
| 0019 | 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | 4.000 EACH | 1600.00000 | 6400.00 | 1980.00000 | 7920.00 | | |
| 0020 | 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL FOR 4 - 36' POLES | 4.000 EACH | 320.00000 | 1280.00 | 450.00000 | 1800.00 | | |
| 0021 | 805-01825 DISCONNECT HANGER, INSTALL | 3.000 EACH | 245.00000 | 735.00 | 300.00000 | 900.00 | | |
| 0022 | 805-01842 HANDHOLE, SIGNAL | 7.000 EACH | 880.00000 | 6160.00 | 900.00000 | 6300.00 | | |
| 0023 | 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND | 1060.000 LFT | 9.00000 | 9540.00 | 18.00000 | 19080.00 | | |
| 0024 | 805-02658 CABLE, COAXIAL | 350.000 LFT | 2.50000 | 875.00 | 3.00000 | 1050.00 | | |
| 0025 | 805-08466 RADIO ANTENNA, 9db, YAGI | 1.000 EACH | 280.00000 | 280.00 | 450.00000 | 450.00 | | |
| 0026 | 805-08487 TRAFFIC SIGNAL BACKPLATE | 5.000 EACH | 80.00000 | 400.00 | 80.00000 | 400.00 | | |
| 0027 | 805-08493 RADIO SYSTEM TESTING INTERCONNECT | LUMP | 700.00000 | 700.00 | 1500.00000 | 1500.00 | | |
| 0028 | 805-08494 RADIO SPREAD SPECTRUM SEE SPEC. PROVISIONS - SHALL BE ECOM 52 | 1.000 EACH | 4000.00000 | 4000.00 | 4500.00000 | 4500.00 | | |
| 0029 | 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE SEE SPEC. PROVISIONS - ECONOLITE CONTROL | 1.000 EACH | 12650.00000 | 12650.00 | 12800.00000 | 12800.00 | | |
| 0030 | 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | 4.000 EACH | 840.00000 | 3360.00 | 850.00000 | 3400.00 | | |
| 0031 | 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | 3.000 EACH | 710.00000 | 2130.00 | 720.00000 | 2160.00 | | |
| 0032 | 805-78415 SPAN, CATENARY, AND TETHER | 4.000 EACH | 1500.00000 | 6000.00 | 1450.00000 | 5800.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 871 -4

TABULATION OF BIDS

CALL ORDER : 871
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29804-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30
 COUNTIES : KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1657131 MICHIANA CONTRACTING INC | | (2) 74-2851603 QUANTA SERVICES, INC. | | () | |
|--|----------|------|--|-----------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0033 805-78445 SIGNAL SERVICE | 1.000 | EACH | 665.00000 | 665.00 | 500.00000 | 500.00 | | |
| 0034 805-78467 SIGNAL CABLE, 3C 8GA. | 50.000 | LFT | 1.80000 | 90.00 | 3.20000 | 160.00 | | |
| 0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 1490.000 | LFT | 0.13000 | 193.70 | 0.20000 | 298.00 | | |
| 0036 805-78485 SIGNAL CABLE, 5C 14GA. | 360.000 | LFT | 1.30000 | 468.00 | 1.80000 | 648.00 | | |
| 0037 805-78490 SIGNAL CABLE, 7C 14GA. | 630.000 | LFT | 1.35000 | 850.50 | 2.00000 | 1260.00 | | |
| 0038 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 2780.000 | LFT | 0.65000 | 1807.00 | 1.60000 | 4448.00 | | |
| 0039 805-78785 SIGNAL DETECTOR HOUSING | 4.000 | EACH | 575.00000 | 2300.00 | 650.00000 | 2600.00 | | |
| 0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 650.000 | LFT | 6.90000 | 4485.00 | 8.20000 | 5330.00 | | |
| 0041 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 | EACH | 850.00000 | 850.00 | 550.00000 | 550.00 | | |
| 0042 805-79020 TRAFFIC SIGNAL INSTALLATION | | LUMP | 550.00000 | 550.00 | 3000.00000 | 3000.00 | | |
| 0043 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 8.000 | EACH | 440.00000 | 3520.00 | 450.00000 | 3600.00 | | |
| 0044 808-06716 LINE, REMOVE | 50.000 | LFT | 1.80000 | 90.00 | 1.60000 | 80.00 | | |
| 0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 170.000 | LFT | 1.20000 | 204.00 | 1.10000 | 187.00 | | |
| 0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 82.000 | LFT | 4.75000 | 389.50 | 4.30000 | 352.60 | | |
| 0047 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 4.000 | EACH | 120.00000 | 480.00 | 100.00000 | 400.00 | | |
| 0048 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 4.000 | EACH | 145.00000 | 580.00 | 120.00000 | 480.00 | | |
| SECTION TOTALS | | | \$ | 86,063.98 | \$ | 109,072.68 | \$ | |
| CONTRACT TOTALS | | | \$ | 86,063.98 | \$ | 109,072.68 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 881 -1

VENDOR RANKING

CALL ORDER : 881
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29827-A
 DISTRICT : 62
 CONTRACT TIME : 08/16/08 COMPLETION DATE
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710415

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | 35-1416052 LIGHTS & SIGNALS, INC. | \$ 179,096.50 | 100.0000% |
| 2 | 74-2851603 QUANTA SERVICES, INC. | \$ 203,600.70 | 113.6821% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 881 -2

TABULATION OF BIDS

CALL ORDER : 881
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29827-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1416052 LIGHTS & SIGNALS, INC. | | (2) 74-2851603 QUANTA SERVICES, INC. | | () | |
|---|-------------|--|----------|---|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 TRAFFIC SIGNALS MODERNIZATION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 1500.00000 | 1500.00 | 2400.00000 | 2400.00 | | |
| 0002 105-07038 FIELD OFFICE, A | 6.000 MOS | 1500.00000 | 9000.00 | 1000.00000 | 6000.00 | | |
| 0003 105-09198 LAPTOP COMPUTER SYSTEM | 6.000 MOS | 500.00000 | 3000.00 | 200.00000 | 1200.00 | | |
| 0004 105-09199 FIELD OFFICE INTERNET SERVICE | 6.000 MOS | 250.00000 | 1500.00 | 120.00000 | 720.00 | | |
| 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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 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 | | |
| 0009 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 8500.00000 | 8500.00 | 10000.00000 | 10000.00 | | |
| 0010 202-04089 SIGN, SHEET, REMOVE | 5.000 EACH | 125.00000 | 625.00 | 20.00000 | 100.00 | | |
| 0011 601-01115 GUARDRAIL, W BEAM, 1 FT. 6.75 IN. SPACING | 207.000 LFT | 50.00000 | 10350.00 | 50.00000 | 10350.00 | | |
| 0012 601-94689 GUARDRAIL END TREATMENT, OS | 1.000 EACH | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | | |
| 0013 801-03290 CONSTRUCTION SIGN, C | 5.000 EACH | 200.00000 | 1000.00 | 220.00000 | 1100.00 | | |
| 0014 801-06640 CONSTRUCTION SIGN, A | 7.000 EACH | 150.00000 | 1050.00 | 220.00000 | 1540.00 | | |
| 0015 801-06775 MAINTAINING TRAFFIC | LUMP | 1500.00000 | 1500.00 | 3500.00000 | 3500.00 | | |
| 0016 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE | 80.000 LFT | 10.00000 | 800.00 | 10.00000 | 800.00 | | |
| 0017 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE | 2.000 EACH | 200.00000 | 400.00 | 220.00000 | 440.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 881 -3

TABULATION OF BIDS

CALL ORDER : 881
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29827-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| | | (1) 35-1416052 | | (2) 74-2851603 | | () | | |
|---------------------------|--|------------------------|------------|-----------------------|-------------|----------|------------|--------|
| | | LIGHTS & SIGNALS, INC. | | QUANTA SERVICES, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 802-07059 | 4.000 EACH | 225.00000 | 900.00 | 25.00000 | 100.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0019 | 802-76020 | 30.000 SFT | 15.00000 | 450.00 | 11.00000 | 330.00 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | |
| 0020 | 802-76030 | 44.500 SFT | 11.00000 | 489.50 | 15.00000 | 667.50 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | |
| 0021 | 802-76040 | 69.000 SFT | 18.00000 | 1242.00 | 15.80000 | 1090.20 | | |
| | SIGN, SHEET, ENCLOSED LENS WITH LEGEND (0 125 IN. THICKNESS) | | | | | | | |
| 0022 | 805-01815 | 5.000 EACH | 1500.00000 | 7500.00 | 1800.00000 | 9000.00 | | |
| | SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. | | | | | | | |
| 0023 | 805-01816 | 3.000 EACH | 1.00000 | 3.00 | 1250.00000 | 3750.00 | | |
| | SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT. | | | | | | | |
| 0024 | 805-01820 | 8.000 EACH | 1000.00000 | 8000.00 | 560.00000 | 4480.00 | | |
| | SIGNAL STRAIN POLE, STEEL, INSTALL | | | | | | | |
| 0025 | 805-01842 | 17.000 EACH | 650.00000 | 11050.00 | 850.00000 | 14450.00 | | |
| | HANDHOLE, SIGNAL | | | | | | | |
| 0026 | 805-01844 | 2570.000 LFT | 11.00000 | 28270.00 | 18.00000 | 46260.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND | | | | | | | |
| 0027 | 805-02328 | 1170.000 LFT | 0.85000 | 994.50 | 0.20000 | 234.00 | | |
| | SIGNAL CABLE, 1C 14GA. | | | | | | | |
| 0028 | 805-08487 | 9.000 EACH | 100.00000 | 900.00 | 60.00000 | 540.00 | | |
| | TRAFFIC SIGNAL BACKPLATE | | | | | | | |
| 0029 | 805-78100 | 2.000 EACH | 9500.00000 | 19000.00 | 10100.00000 | 20200.00 | | |
| | CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | | | | | | | |
| 0030 | 805-78205 | 10.000 EACH | 575.00000 | 5750.00 | 550.00000 | 5500.00 | | |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN | | | | | | | |
| 0031 | 805-78215 | 3.000 EACH | 575.00000 | 1725.00 | 550.00000 | 1650.00 | | |
| | TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW | | | | | | | |
| 0032 | 805-78415 | 6.000 EACH | 1500.00000 | 9000.00 | 1400.00000 | 8400.00 | | |
| | SPAN, CATENARY, AND TETHER | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/21/08

PAGE : 881 -4

TABULATION OF BIDS

CALL ORDER : 881
 LETTING DATE : 04/02/08 10:00 AM

CONTRACT ID : T -29827-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| | | (1) 35-1416052 | | (2) 74-2851603 | | () | | |
|---------------------------|---|------------------------|------------|-----------------------|------------|----------|------------|--------|
| | | LIGHTS & SIGNALS, INC. | | QUANTA SERVICES, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0033 | 805-78420 | 6.000 EACH | 225.00000 | 1350.00 | 300.00000 | 1800.00 | | |
| | DISCONNECT HANGER | | | | | | | |
| 0034 | 805-78445 | 2.000 EACH | 600.00000 | 1200.00 | 550.00000 | 1100.00 | | |
| | SIGNAL SERVICE | | | | | | | |
| 0035 | 805-78467 | 120.000 LFT | 3.00000 | 360.00 | 3.20000 | 384.00 | | |
| | SIGNAL CABLE, 3C 8GA. | | | | | | | |
| 0036 | 805-78470 | 1600.000 LFT | 0.85000 | 1360.00 | 0.20000 | 320.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0037 | 805-78485 | 570.000 LFT | 1.85000 | 1054.50 | 1.90000 | 1083.00 | | |
| | SIGNAL CABLE, 5C 14GA. | | | | | | | |
| 0038 | 805-78490 | 1420.000 LFT | 1.95000 | 2769.00 | 2.00000 | 2840.00 | | |
| | SIGNAL CABLE, 7C 14GA. | | | | | | | |
| 0039 | 805-78510 | 5370.000 LFT | 1.40000 | 7518.00 | 1.80000 | 9666.00 | | |
| | SIGNAL CABLE, 2C 16GA., SHIELDED | | | | | | | |
| 0040 | 805-78785 | 10.000 EACH | 575.00000 | 5750.00 | 650.00000 | 6500.00 | | |
| | SIGNAL DETECTOR HOUSING | | | | | | | |
| 0041 | 805-78795 | 1210.000 LFT | 8.00000 | 9680.00 | 8.50000 | 10285.00 | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0042 | 805-78925 | 2.000 EACH | 575.00000 | 1150.00 | 550.00000 | 1100.00 | | |
| | CONTROLLER CABINET FOUNDATION, P1 | | | | | | | |
| 0043 | 805-79020 | LUMP | 2500.00000 | 2500.00 | 1500.00000 | 1500.00 | | |
| | TRAFFIC SIGNAL INSTALLATION | | | | | | | |
| 0044 | 805-92504 | 14.000 EACH | 225.00000 | 3150.00 | 420.00000 | 5880.00 | | |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | | | | | | | |
| 0045 | 808-06703 | 150.000 LFT | 1.50000 | 225.00 | 3.20000 | 480.00 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | | | | | | | |
| 0046 | 808-06716 | 160.000 LFT | 1.00000 | 160.00 | 0.30000 | 48.00 | | |
| | LINE, REMOVE | | | | | | | |
| 0047 | 808-74805 | 60.000 LFT | 10.00000 | 600.00 | 11.00000 | 660.00 | | |
| | TRANSVERSE MARKINGS, EPOXY, STOP LINE, | | | | | | | |
| | 24 IN. | | | | | | | |
| 0048 | 808-74807 | 3.000 EACH | 250.00000 | 750.00 | 140.00000 | 420.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, LANE | | | | | | | |
| | INDICATIONS ARROWS | | | | | | | |
| 0049 | 808-74808 | 3.000 EACH | 300.00000 | 900.00 | 150.00000 | 450.00 | | |
| | PAVEMENT MESSAGE MARKINGS, EPOXY, WORD | | | | | | | |
| | (ONLY) | | | | | | | |
| 0050 | 808-75297 | 58.000 LFT | 4.00000 | 232.00 | 5.50000 | 319.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, | | | | | | | |
| | STOP LINE, 24 IN. | | | | | | | |

