

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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VENDOR RANKING

CALL ORDER : 150
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -26456-C
 DISTRICT : 66
 CONTRACT TIME : 10/01/08 COMPLETION DATE
 URBAN

COUNTIES : POSEY

CONTRACT DESCRIPTION :

PROJECT(S) : 0062006

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------------|-----------------|-------------------|
| 1 | 35-1057095 BLANKENBERGER BROTHERS INC | \$ 998,475.00 | 100.0000% |
| 2 | 35-1878024 RAGLE, INC. | \$ 1,019,080.60 | 102.0637% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 150 -2

CALL ORDER : 150
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -26456-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1057095 BLANKENBERGER BROTHERS INC | | (2) 35-1878024 RAGLE, INC. | | () | |
|---|----------|------|--|----------|---------------------------------|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | | |
| 0001 105-01998 LAPTOP COMPUTER SYSTEM | 20.000 | MOS | 300.00000 | 6000.00 | 150.00000 | 3000.00 | | |
| 0002 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 | | |
| 0003 105-07039 FIELD OFFICE, B | 10.000 | MOS | 1800.00000 | 18000.00 | 750.00000 | 7500.00 | | |
| 0004 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 140.00000 | 280.00 | 100.00000 | 200.00 | | |
| 0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 20.000 | MOS | 80.00000 | 1600.00 | 60.00000 | 1200.00 | | |
| 0006 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 10.000 | MOS | 100.00000 | 1000.00 | 60.00000 | 600.00 | | |
| 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 109-08443 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 | 25150.00000 | 25150.00 | 50000.00000 | 50000.00 | | |
| 0013 201-52370 CLEARING RIGHT OF WAY | | LUMP | 47500.00000 | 47500.00 | 10000.00000 | 10000.00 | | |
| 0014 202-02286 PRESENT STRUCTURE, REMOVE | 1.000 | EACH | 10650.00000 | 10650.00 | 48725.00000 | 48725.00 | | |
| 0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 3SB | | LUMP | 17500.00000 | 17500.00 | 500.00000 | 500.00 | | |
| 0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3 | | LUMP | 1582.20000 | 1582.20 | 4500.00000 | 4500.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

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CALL ORDER : 150
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -26456-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

| | | | (1) 35-1057095 | | (2) 35-1878024 | | () | |
|---------------------------|--------------------------------------|-------------|----------------------------|----------|------------------|----------|------------|--------|
| | | | BLANKENBERGER BROTHERS INC | | RAGLE, INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 205-06937 | 150.000 m | 7.25000 | 1087.50 | 7.25000 | 1087.50 | | |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0019 | 206-93520 | 150.000 m2 | 420.00000 | 63000.00 | 100.00000 | 15000.00 | | |
| | TEMPORARY SHEET PILING | | | | | | | |
| 0020 | 207-08263 | 1596.000 m2 | 8.50000 | 13566.00 | 18.00000 | 28728.00 | | |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0021 | 207-08267 | 111.000 m2 | 19.50000 | 2164.50 | 12.00000 | 1332.00 | | |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0022 | 211-02050 | 252.000 m3 | 50.00000 | 12600.00 | 70.00000 | 17640.00 | | |
| | B BORROW | | | | | | | |
| 0023 | 211-07454 | 2031.000 m3 | 25.00000 | 50775.00 | 40.00000 | 81240.00 | | |
| | STRUCTURE BACKFILL | | | | | | | |
| 0024 | 303-01180 | 140.000 Mg | 25.00000 | 3500.00 | 20.00000 | 2800.00 | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0025 | 402-07434 | 114.000 Mg | 130.00000 | 14820.00 | 122.00000 | 13908.00 | | |
| | HMA SURFACE, TYPE C | | | | | | | |
| 0026 | 402-07439 | 190.000 Mg | 81.00000 | 15390.00 | 83.00000 | 15770.00 | | |
| | HMA INTERMEDIATE, TYPE C | | | | | | | |
| 0027 | 402-07442 | 1013.000 Mg | 73.00000 | 73949.00 | 67.00000 | 67871.00 | | |
| | HMA BASE, TYPE C | | | | | | | |
| 0028 | 406-05520 | 1.100 Mg | 400.00000 | 440.00 | 500.00000 | 550.00 | | |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0029 | 604-07902 | 18.300 m2 | 145.00000 | 2653.50 | 110.00000 | 2013.00 | | |
| | CURB RAMP, CONCRETE, H | | | | | | | |
| 0030 | 604-91531 | 306.000 m2 | 27.95000 | 8552.70 | 32.00000 | 9792.00 | | |
| | SIDEWALK, CONCRETE, 100 mm | | | | | | | |
| 0031 | 605-06150 | 178.000 m | 43.50000 | 7743.00 | 55.00000 | 9790.00 | | |
| | CURB AND GUTTER, C, CONCRETE | | | | | | | |
| 0032 | 605-96305 | 31.000 m | 43.50000 | 1348.50 | 60.00000 | 1860.00 | | |
| | CURB AND GUTTER, CONCRETE, DEPRESSED | | | | | | | |
| 0033 | 610-07712 | 111.000 m2 | 38.50000 | 4273.50 | 42.50000 | 4717.50 | | |
| | PCCP FOR APPROACHES, 150 mm | | | | | | | |
| 0034 | 615-06490 | 11.000 EACH | 115.00000 | 1265.00 | 115.00000 | 1265.00 | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0035 | 615-06505 | 2.000 EACH | 495.00000 | 990.00 | 495.00000 | 990.00 | | |
| | MONUMENT, B | | | | | | | |
| 0036 | 616-02320 | 614.000 m2 | 3.00000 | 1842.00 | 2.00000 | 1228.00 | | |
| | GEOTEXTILES | | | | | | | |
| 0037 | 616-05689 | 178.000 Mg | 26.50000 | 4717.00 | 35.00000 | 6230.00 | | |
| | RIPRAP, CLASS 2 | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 150 -4

CALL ORDER : 150
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -26456-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

| | | (1) 35-1057095 | | (2) 35-1878024 | | () | | |
|---------------------------|---|----------------------------|-------------|------------------|-------------|-----------|------------|--------|
| | | BLANKENBERGER BROTHERS INC | | RAGLE, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 616-06405 RIPRAP, REVETMENT | 184.000 Mg | 25.75000 | 4738.00 | 35.00000 | 6440.00 | | |
| 0039 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 EACH | 690.00000 | 1380.00 | 690.00000 | 1380.00 | | |
| 0040 | 621-06560 MULCHED SEEDING, U | 3035.000 m2 | 0.88000 | 2670.80 | 0.88000 | 2670.80 | | |
| 0041 | 621-06574 SODDING | 25.000 m2 | 63.50000 | 1587.50 | 63.50000 | 1587.50 | | |
| 0042 | 622-91786 SEEDLING | 130.000 EACH | 10.00000 | 1300.00 | 10.00000 | 1300.00 | | |
| 0043 | 702-90915 CONCRETE, A | 1.000 m3 | 1300.00000 | 1300.00 | 300.00000 | 300.00 | | |
| 0044 | 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE | 59.250 m2 | 920.00000 | 54510.00 | 700.00000 | 41475.00 | | |
| 0045 | 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm | 57.600 m | 6250.00000 | 360000.00 | 6000.00000 | 345600.00 | | |
| 0046 | 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 25.800 m | 237.00000 | 6114.60 | 130.00000 | 3354.00 | | |
| 0047 | 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 148.000 m | 135.00000 | 19980.00 | 140.00000 | 20720.00 | | |
| 0048 | 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 43.500 m | 140.00000 | 6090.00 | 160.00000 | 6960.00 | | |
| 0049 | 720-45045 INLET, J10 | 5.000 EACH | 1500.00000 | 7500.00 | 2100.00000 | 10500.00 | | |
| 0050 | 720-45410 MANHOLE, C4 | 9.000 EACH | 1800.00000 | 16200.00 | 3500.00000 | 31500.00 | | |
| 0051 | 720-98174 INLET, B15 | 2.000 EACH | 2125.00000 | 4250.00 | 2500.00000 | 5000.00 | | |
| 0052 | 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS | LUMP | 25200.00000 | 25200.00 | 50000.00000 | 50000.00 | | |
| 0053 | 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | | |
| 0054 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 6.000 EACH | 395.00000 | 2370.00 | 395.00000 | 2370.00 | | |
| 0055 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 965.000 m | 3.25000 | 3136.25 | 3.25000 | 3136.25 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 150
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -26456-C
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : POSEY

SET-ASIDE :

| | | (1) 35-1057095 | | (2) 35-1878024 | | () | | |
|---------------------------|--|----------------------------|------------|------------------|------------|--------------|------------|--------|
| | | BLANKENBERGER BROTHERS INC | | RAGLE, INC. | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 801-06640 | 18.000 EACH | 125.00000 | 2250.00 | 125.00000 | 2250.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0057 | 801-06645 | 6.000 EACH | 50.00000 | 300.00 | 50.00000 | 300.00 | | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0058 | 801-06775 | LUMP | 8500.00000 | 8500.00 | 9500.00000 | 9500.00 | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0059 | 801-07023 | 1.000 EACH | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | | |
| | ENERGY ABSORBIBG TERMINAL, CZ, TL-2 | | | | | | | |
| 0060 | 801-07119 | 55.000 m | 82.19000 | 4520.45 | 82.19000 | 4520.45 | | |
| | BARRICADE, III-B | | | | | | | |
| 0061 | 801-07612 | 14.400 m | 18.00000 | 259.20 | 18.00000 | 259.20 | | |
| | TEMPORARY PAVEMENT MARKING, 600 mm , STOP LINE | | | | | | | |
| 0062 | 801-08401 | 100.000 m | 67.00000 | 6700.00 | 100.00000 | 10000.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | | | | | | |
| 0063 | 801-08508 | 45.000 m | 75.00000 | 3375.00 | 115.00000 | 5175.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | | | | | | | |
| 0064 | 802-02158 | 2.000 EACH | 225.00000 | 450.00 | 100.00000 | 200.00 | | |
| | SIGN, PANEL, REMOVE AND REINSTALL | | | | | | | |
| 0065 | 808-06716 | 900.000 m | 2.00000 | 1800.00 | 2.00000 | 1800.00 | | |
| | LINE, REMOVE | | | | | | | |
| 0066 | 808-75240 | 56.000 m | 1.38000 | 77.28 | 1.38000 | 77.28 | | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | | | | | | | |
| 0067 | 808-75245 | 224.000 m | 1.38000 | 309.12 | 1.38000 | 309.12 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | | | | | | | |
| 0068 | 808-75320 | 2.000 EACH | 70.00000 | 140.00 | 70.00000 | 140.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | |
| 0069 | 808-75325 | 2.000 EACH | 75.00000 | 150.00 | 75.00000 | 150.00 | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | |
| 0070 | 202-02240 | 1245.000 m2 | 11.42000 | 14217.90 | 8.00000 | 9960.00 | | |
| | PAVEMENT REMOVAL | | | | | | | |
| 0071 | 203-02055 | 1223.000 m3 | 11.50000 | 14064.50 | 18.00000 | 22014.00 | | |
| | EMBANKMENT | | | | | | | |
| | SECTION TOTALS | | \$ | 998,475.00 | \$ | 1,019,080.60 | \$ | |
| | CONTRACT TOTALS | | \$ | 998,475.00 | \$ | 1,019,080.60 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : 66
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 Urban - Old Code

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0182011

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|--|--|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1139301 E & B PAVING INC | | \$ 627,835.00 | 100.0000% |
| 2 | 35-1009310 DEIG BROTHERS LUMBER & CONSTR | | \$ 629,223.59 | 100.2212% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

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CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1009310 | | () | | |
|---------------------------------------|--|------------------|-------------|------------------------------|-------------|----------|------------|--------|
| | | E & B PAVING INC | | DEIG BROTHERS LUMBER & CONST | | | | |
| 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 | 17000.00000 | 17000.00 | 23180.00000 | 23180.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 12.000 MOS | 1950.00000 | 23400.00 | 1425.00000 | 17100.00 | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 190.00000 | 380.00 | 53.50000 | 107.00 | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 24.000 MOS | 75.00000 | 1800.00 | 106.00000 | 2544.00 | | |
| | 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 | 24.000 MOS | 297.00000 | 7128.00 | 105.00000 | 2520.00 | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 12.000 MOS | 100.00000 | 1200.00 | 53.50000 | 642.00 | | |
| | 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 | 109-08443 | 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 | 31300.00000 | 31300.00 | 31000.00000 | 31000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0013 | 201-52370 | LUMP | 10100.00000 | 10100.00 | 10100.00000 | 10100.00 | | |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0014 | 202-02271 | 4.000 EACH | 600.00000 | 2400.00 | 600.00000 | 2400.00 | | |
| | HEADWALL, REMOVE | | | | | | | |
| 0015 | 202-91385 | 3.000 EACH | 725.00000 | 2175.00 | 725.00000 | 2175.00 | | |
| | INLET, REMOVE | | | | | | | |
| 0016 | 202-96133 | 273.600 m | 34.25000 | 9370.80 | 34.25000 | 9370.80 | | |
| | PIPE, REMOVE | | | | | | | |
| 0017 | 203-02000 | 2385.000 m3 | 18.50000 | 44122.50 | 18.50000 | 44122.50 | | |
| | EXCAVATION, COMMON | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1139301 | | (2) 35-1009310 | | () | |
|---------------------------|--|------------------|-----------|------------------------------|-----------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING INC | | DEIG BROTHERS LUMBER & CONST | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 205-03371 | 70.000 m3 | 14.00000 | 980.00 | 14.00000 | 980.00 | |
| | SEDIMENT REMOVE | | | | | | |
| 0019 | 205-06931 | 12.100 Mg | 40.50000 | 490.05 | 40.50000 | 490.05 | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0020 | 205-06933 | 26.000 EACH | 115.00000 | 2990.00 | 123.00000 | 3198.00 | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0021 | 205-06936 | 14.400 Mg | 34.00000 | 489.60 | 34.00000 | 489.60 | |
| | TEMPORARY SEDIMENT TRAP | | | | | | |
| 0022 | 205-06937 | 116.000 m | 10.00000 | 1160.00 | 5.30000 | 614.80 | |
| | TEMPORARY SILT FENCE | | | | | | |
| 0023 | 207-08268 | 2309.000 m2 | 16.50000 | 38098.50 | 16.50000 | 38098.50 | |
| | SUBGRADE TREATMENT, TYPE IV | | | | | | |
| 0024 | 211-07454 | 125.200 m3 | 29.50000 | 3693.40 | 29.50000 | 3693.40 | |
| | STRUCTURE BACKFILL | | | | | | |
| 0025 | 213-08058 | 14.500 m3 | 168.00000 | 2436.00 | 168.00000 | 2436.00 | |
| | FLOWABLE BACKFILL | | | | | | |
| 0026 | 301-07448 | 1114.100 Mg | 27.80000 | 30971.98 | 27.80000 | 30971.98 | |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | |
| 0027 | 306-08043 | 259.200 m2 | 12.00000 | 3110.40 | 9.50000 | 2462.40 | |
| | MILLING, TRANSITION | | | | | | |
| 0028 | 402-07433 | 412.000 Mg | 73.00000 | 30076.00 | 78.00000 | 32136.00 | |
| | HMA SURFACE, TYPE B | | | | | | |
| 0029 | 402-07438 | 111.800 Mg | 85.00000 | 9503.00 | 91.00000 | 10173.80 | |
| | HMA INTERMEDIATE, TYPE B | | | | | | |
| 0030 | 402-07440 | 134.000 Mg | 74.50000 | 9983.00 | 79.75000 | 10686.50 | |
| | HMA BASE, TYPE A | | | | | | |
| 0031 | 402-07441 | 373.800 Mg | 78.50000 | 29343.30 | 84.00000 | 31399.20 | |
| | HMA BASE, TYPE B | | | | | | |
| 0032 | 402-07451 | 553.900 Mg | 65.00000 | 36003.50 | 69.50000 | 38496.05 | |
| | HMA WEDGE AND LEVEL, TYPE B | | | | | | |
| 0033 | 406-05520 | 2.900 Mg | 402.00000 | 1165.80 | 430.00000 | 1247.00 | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0034 | 601-61390 | 2.000 EACH | 75.00000 | 150.00 | 80.00000 | 160.00 | |
| | GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED | | | | | | |
| 0035 | 601-99105 | 5.715 m | 70.00000 | 400.05 | 75.00000 | 428.63 | |
| | GUARDRAIL, W BEAM, 1.905 m SPACING | | | | | | |
| 0036 | 610-07486 | 358.200 Mg | 115.00000 | 41193.00 | 123.00000 | 44058.60 | |
| | HMA FOR APPROACHES, TYPE A | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 170 -4

CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1009310 | | () | | |
|---------------------------|--|------------------|------------|------------------------------|------------|----------|------------|--------|
| | | E & B PAVING INC | | DEIG BROTHERS LUMBER & CONST | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 610-07712 | 115.800 m2 | 42.00000 | 4863.60 | 42.00000 | 4863.60 | | |
| | PCCP FOR APPROACHES, 150 mm | | | | | | | |
| 0038 | 611-06497 | 6.000 EACH | 195.00000 | 1170.00 | 210.00000 | 1260.00 | | |
| | MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0039 | 611-06498 | 2.000 EACH | 275.00000 | 550.00 | 295.00000 | 590.00 | | |
| | MAILBOX ASSEMBLY, DOUBLE | | | | | | | |
| 0040 | 615-06490 | 17.000 EACH | 129.00000 | 2193.00 | 138.00000 | 2346.00 | | |
| | RIGHT OF WAY MARKER | | | | | | | |
| 0041 | 615-06505 | 11.000 EACH | 610.00000 | 6710.00 | 655.00000 | 7205.00 | | |
| | MONUMENT, B | | | | | | | |
| 0042 | 616-02320 | 36.000 m2 | 3.60000 | 129.60 | 3.60000 | 129.60 | | |
| | GEOTEXTILES | | | | | | | |
| 0043 | 616-06405 | 43.200 Mg | 52.50000 | 2268.00 | 52.50000 | 2268.00 | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0044 | 621-06574 | 3970.000 m2 | 3.25000 | 12902.50 | 3.50000 | 13895.00 | | |
| | SODDING | | | | | | | |
| 0046 | 715-05149 | 181.200 m | 85.10000 | 15420.12 | 85.10000 | 15420.12 | | |
| | PIPE, TYPE 2, CIRCULAR, 300 mm | | | | | | | |
| 0047 | 715-05151 | 76.100 m | 95.00000 | 7229.50 | 95.00000 | 7229.50 | | |
| | PIPE, TYPE 2, CIRCULAR, 375 mm | | | | | | | |
| 0048 | 715-05152 | 107.800 m | 119.00000 | 12828.20 | 119.00000 | 12828.20 | | |
| | PIPE, TYPE 2, CIRCULAR, 450 mm | | | | | | | |
| 0049 | 715-05153 | 37.600 m | 143.00000 | 5376.80 | 143.00000 | 5376.80 | | |
| | PIPE, TYPE 2, CIRCULAR, 525 mm | | | | | | | |
| 0050 | 715-05169 | 55.000 m | 102.00000 | 5610.00 | 102.00000 | 5610.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 375 mm | | | | | | | |
| 0051 | 715-05327 | 78.500 m | 202.50000 | 15896.25 | 202.50000 | 15896.25 | | |
| | PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2 | | | | | | | |
| 0052 | 715-05331 | 34.500 m | 210.00000 | 7245.00 | 210.00000 | 7245.00 | | |
| | PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2 | | | | | | | |
| 0053 | 715-05950 | 1.000 EACH | 6920.00000 | 6920.00 | 6920.00000 | 6920.00 | | |
| | GRATED BOX END SECTION, II, 6:1, 800 mm X 500 mm | | | | | | | |
| 0054 | 715-26799 | 1.000 EACH | 4415.00000 | 4415.00 | 4415.00000 | 4415.00 | | |
| | GRATED BOX END SECTION, I, 4:1, 525 mm x 375 mm | | | | | | | |
| 0055 | 715-46005 | 8.000 EACH | 430.00000 | 3440.00 | 430.00000 | 3440.00 | | |
| | PIPE END SECTION, 375 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 170 -5

CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1139301 E & B PAVING INC | | | | (2) 35-1009310 DEIG BROTHERS LUMBER & CONST | | () | |
|---|-------------|--------------------------------------|----------|-------------|----------|--|--------|-----|--|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0056 720-44000 CASTING, ADJUST TO GRADE | 4.000 EACH | 885.00000 | 3540.00 | 885.00000 | 3540.00 | | | | |
| 0057 720-45130 INLET, E7, MODIFIED | 3.000 EACH | 1925.00000 | 5775.00 | 1925.00000 | 5775.00 | | | | |
| 0058 720-45135 INLET, F7, MODIFIED | 14.000 EACH | 2025.00000 | 28350.00 | 2025.00000 | 28350.00 | | | | |
| 0059 720-45410 MANHOLE, C4 | 1.000 EACH | 2680.00000 | 2680.00 | 2680.00000 | 2680.00 | | | | |
| 0060 720-94612 MANHOLE, K4 | 1.000 EACH | 3690.00000 | 3690.00 | 3690.00000 | 3690.00 | | | | |
| 0061 720-95310 INLET, P12A, MODIFIED | 7.000 EACH | 3520.00000 | 24640.00 | 3520.00000 | 24640.00 | | | | |
| 0062 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 195.00000 | 390.00 | 210.00000 | 420.00 | | | | |
| 0063 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm | 1324.000 m | 1.25000 | 1655.00 | 1.30000 | 1721.20 | | | | |
| 0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 993.000 m | 4.25000 | 4220.25 | 3.70000 | 3674.10 | | | | |
| 0065 801-06640 CONSTRUCTION SIGN, A | 14.000 EACH | 195.00000 | 2730.00 | 210.00000 | 2940.00 | | | | |
| 0066 801-06775 MAINTAINING TRAFFIC | LUMP | 29693.60000 | 29693.60 | 22500.00000 | 22500.00 | | | | |
| 0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 16.850 m | 46.50000 | 783.53 | 49.75000 | 838.29 | | | | |
| 0068 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 6.100 m | 30.50000 | 186.05 | 32.60000 | 198.86 | | | | |
| 0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 2.589 m2 | 266.00000 | 688.67 | 285.00000 | 737.87 | | | | |
| 0070 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS | 1.013 m2 | 215.00000 | 217.80 | 230.00000 | 232.99 | | | | |
| 0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m | 895.000 m | 1.20000 | 1074.00 | 1.30000 | 1163.50 | | | | |
| 0072 808-06716 LINE, REMOVE | 993.000 m | 1.25000 | 1241.25 | 1.30000 | 1290.90 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 170 -6

CALL ORDER : 170
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28834-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-1139301 | | (2) 35-1009310 | | () | | |
|---------------------------|---|------------------|------------|------------------------------|------------|------------|------------|--------|
| | | E & B PAVING INC | | DEIG BROTHERS LUMBER & CONST | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0073 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 817.000 m | 1.20000 | 980.40 | 1.30000 | 1062.10 | | |
| 0074 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 4.300 m | 105.00000 | 451.50 | 112.00000 | 481.60 | | |
| 0075 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 28.000 EACH | 20.00000 | 560.00 | 81.25000 | 2275.00 | | |
| 0076 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 33.000 EACH | 38.00000 | 1254.00 | 40.60000 | 1339.80 | | |
| 0077 | 303-02051 STONE, 2 | 50.000 Mg | 29.75000 | 1487.50 | 29.75000 | 1487.50 | | |
| 0078 | 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 16.000 Mg | 235.00000 | 3760.00 | 235.00000 | 3760.00 | | |
| SECTION TOTALS | | | \$ | 627,835.00 | \$ | 629,223.59 | \$ | |
| CONTRACT TOTALS | | | \$ | 627,835.00 | \$ | 629,223.59 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : 64
 CONTRACT TIME : 07/01/09 COMPLETION DATE
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9945046

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|-----------------|--------------------------|------------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1120685 | WALSH & KELLY INC | \$ 9,991,334.02 | 100.0000% |
| 2 | 35-0918397 | RIETH RILEY CONSTRUCTION | \$ 10,103,595.00 | 101.1236% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -2

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

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 ROAD RECONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 32500.00000 | 32500.00 | 150000.00000 | 150000.00 | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07040 | 18.000 MOS | 2500.00000 | 45000.00 | 3000.00000 | 54000.00 | | |
| FIELD OFFICE, C | | | | | | | | |
| 0003 | 105-09198 | 36.000 MOS | 475.00000 | 17100.00 | 300.00000 | 10800.00 | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0004 | 105-09199 | 18.000 MOS | 225.00000 | 4050.00 | 120.00000 | 2160.00 | | |
| 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 | 498750.00000 | 498750.00 | 505093.98000 | 505093.98 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0011 | 201-52370 | LUMP | 150000.00000 | 150000.00 | 270615.54000 | 270615.54 | | |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0012 | 202-02240 | 8098.000 m2 | 13.00000 | 105274.00 | 14.98000 | 121308.04 | | |
| PAVEMENT REMOVAL | | | | | | | | |
| 0013 | 202-02273 | 273.000 m2 | 10.00000 | 2730.00 | 26.31000 | 7182.63 | | |
| CENTER CURB, CONCRETE, REMOVE | | | | | | | | |
| 0014 | 202-02274 | 144.000 m | 30.00000 | 4320.00 | 19.73000 | 2841.12 | | |
| CURB, CONCRETE, INTEGRAL, REMOVE | | | | | | | | |
| 0015 | 202-02279 | 3052.000 m | 20.00000 | 61040.00 | 24.60000 | 75079.20 | | |
| CURB AND GUTTER, REMOVE | | | | | | | | |
| 0016 | 202-04089 | 35.000 EACH | 32.00000 | 1120.00 | 32.00000 | 1120.00 | | |
| SIGN, SHEET, REMOVE | | | | | | | | |
| 0017 | 202-52710 | 4549.000 m2 | 7.50000 | 34117.50 | 11.35000 | 51631.15 | | |
| SIDEWALK, CONCRETE, REMOVE | | | | | | | | |
| 0018 | 202-91385 | 32.000 EACH | 100.00000 | 3200.00 | 100.00000 | 3200.00 | | |
| INLET, REMOVE | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|---|-----------|------|---------------------------------------|-----------|--|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 202-91840 FENCE, CHAIN LINK, REMOVE | 59.000 | m | 35.00000 | 2065.00 | 16.40000 | 967.60 | | |
| 0020 202-93047 MANHOLE, REMOVE | 21.000 | EACH | 250.00000 | 5250.00 | 250.00000 | 5250.00 | | |
| 0022 202-96133 PIPE, REMOVE | 1685.000 | m | 4.00000 | 6740.00 | 4.00000 | 6740.00 | | |
| 0023 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE | 3.000 | EACH | 2320.00000 | 6960.00 | 2320.00000 | 6960.00 | | |
| 0024 203-02000 EXCAVATION, COMMON | 18460.000 | m3 | 28.00000 | 516880.00 | 32.00000 | 590720.00 | | |
| 0025 203-95673 BACKFILL, GRANULAR , COMPACTED | 917.000 | m3 | 27.50000 | 25217.50 | 56.76000 | 52048.92 | | |
| 0026 207-08264 SUBGRADE TREATMENT, TYPE II | 47987.000 | m2 | 4.50000 | 215941.50 | 1.60000 | 76779.20 | | |
| 0027 210-05815 LIGHTING , CONTROL CABINET FOUNDATION | 1.000 | EACH | 621.00000 | 621.00 | 621.00000 | 621.00 | | |
| 0028 211-07454 STRUCTURE BACKFILL | 17754.000 | m3 | 0.01000 | 177.54 | 0.01000 | 177.54 | | |
| 0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 2436.000 | Mg | 33.00000 | 80388.00 | 60.69000 | 147840.84 | | |
| 0030 306-08034 MILLING, ASPHALT, 38 mm | 6331.000 | m2 | 3.00000 | 18993.00 | 3.00000 | 18993.00 | | |
| 0034 402-07432 HMA SURFACE, TYPE A | 167.000 | Mg | 110.00000 | 18370.00 | 86.66000 | 14472.22 | | |
| 0035 402-07433 HMA SURFACE, TYPE B | 415.000 | Mg | 95.00000 | 39425.00 | 80.79000 | 33527.85 | | |
| 0036 402-07435 HMA INTERMEDIATE, TYPE A | 278.000 | Mg | 90.00000 | 25020.00 | 70.02000 | 19465.56 | | |
| 0037 402-07441 HMA BASE, TYPE B | 462.000 | Mg | 90.00000 | 41580.00 | 59.30000 | 27396.60 | | |
| 0038 406-05520 ASPHALT FOR TACK COAT | 42.000 | Mg | 1200.00000 | 50400.00 | 717.31000 | 30127.02 | | |
| 0039 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm | 7.000 | m | 1980.00000 | 13860.00 | 1980.00000 | 13860.00 | | |
| 0040 604-06070 SIDEWALK, CONCRETE | 4421.000 | m2 | 58.00000 | 256418.00 | 57.07000 | 252306.47 | | |
| 0041 604-07894 CURB RAMP, CONCRETE, A | 8.000 | m2 | 180.00000 | 1440.00 | 148.57000 | 1188.56 | | |
| 0042 604-07897 CURB RAMP, CONCRETE, C | 339.000 | m2 | 180.00000 | 61020.00 | 183.39000 | 62169.21 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -5

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|---|----------|------|---------------------------------------|-----------|--|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0063 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 1973.000 | m | 125.00000 | 246625.00 | 125.00000 | 246625.00 | | |
| 0064 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 227.000 | m | 150.00000 | 34050.00 | 150.00000 | 34050.00 | | |
| 0065 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm | 64.000 | m | 315.00000 | 20160.00 | 315.00000 | 20160.00 | | |
| 0066 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 310.000 | m | 325.00000 | 100750.00 | 325.00000 | 100750.00 | | |
| 0067 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 680.000 | m | 500.00000 | 340000.00 | 500.00000 | 340000.00 | | |
| 0068 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm | 190.000 | m | 580.00000 | 110200.00 | 580.00000 | 110200.00 | | |
| 0069 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm | 174.000 | m | 1200.00000 | 208800.00 | 1200.00000 | 208800.00 | | |
| 0070 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm | 184.000 | m | 1240.00000 | 228160.00 | 1240.00000 | 228160.00 | | |
| 0071 715-05408 PIPE, SANITARY SEWER, 200 mm | 17.000 | m | 200.00000 | 3400.00 | 200.00000 | 3400.00 | | |
| 0072 715-05409 PIPE, SANITARY SEWER, 250 mm | 12.000 | m | 200.00000 | 2400.00 | 200.00000 | 2400.00 | | |
| 0073 715-05411 PIPE, SANITARY SEWER, 300 mm | 17.000 | m | 350.00000 | 5950.00 | 350.00000 | 5950.00 | | |
| 0074 715-05412 PIPE, SANITARY SEWER, 375 mm | 484.000 | m | 285.00000 | 137940.00 | 285.00000 | 137940.00 | | |
| 0075 715-05413 PIPE, SANITARY SEWER, 450 mm | 111.000 | m | 425.00000 | 47175.00 | 425.00000 | 47175.00 | | |
| 0076 715-05415 PIPE, SANITARY SEWER, 600 mm | 110.000 | m | 775.00000 | 85250.00 | 775.00000 | 85250.00 | | |
| 0077 715-05417 PIPE, SANITARY SEWER, 750 mm | 162.000 | m | 1055.00000 | 170910.00 | 1055.00000 | 170910.00 | | |
| 0078 715-05751 BUTTERFLY , VALVE, 600 | 3.000 | EACH | 5500.00000 | 16500.00 | 5500.00000 | 16500.00 | | |
| 0079 715-06692 LATERAL , RECONNECTION | 616.000 | m | 60.00000 | 36960.00 | 60.00000 | 36960.00 | | |
| 0080 715-93913 WATER MAIN, 200 mm | 16.000 | m | 300.00000 | 4800.00 | 300.00000 | 4800.00 | | |
| 0081 720-04666 CATCH BASIN , R13, MODIFIED | 7.000 | EACH | 1750.00000 | 12250.00 | 1750.00000 | 12250.00 | | |
| 0082 720-44000 CASTING, ADJUST TO GRADE | 7.000 | EACH | 250.00000 | 1750.00 | 250.00000 | 1750.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 180 -6

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|--|-------------|---------------------------------------|----------|--|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0083 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE | 7.000 EACH | 500.00000 | 3500.00 | 500.00000 | 3500.00 | | |
| 0084 720-45075 INLET, R13 | 8.000 EACH | 1350.00000 | 10800.00 | 1350.00000 | 10800.00 | | |
| 0085 720-45410 MANHOLE, C4 | 10.000 EACH | 2150.00000 | 21500.00 | 2150.00000 | 21500.00 | | |
| 0086 720-91973 MANHOLE, H4 | 21.000 EACH | 2750.00000 | 57750.00 | 2750.00000 | 57750.00 | | |
| 0087 720-93501 MANHOLE, L4 | 4.000 EACH | 24500.00000 | 98000.00 | 24500.00000 | 98000.00 | | |
| 0088 720-94612 MANHOLE, K4 | 7.000 EACH | 12000.00000 | 84000.00 | 12000.00000 | 84000.00 | | |
| 0089 720-96999 FIRE HYDRANT ASSEMBLY | 12.000 EACH | 3750.00000 | 45000.00 | 3750.00000 | 45000.00 | | |
| 0090 720-98174 INLET, B15 | 25.000 EACH | 2100.00000 | 52500.00 | 2100.00000 | 52500.00 | | |
| 0091 720-98555 INLET, C15 | 18.000 EACH | 2100.00000 | 37800.00 | 2100.00000 | 37800.00 | | |
| 0092 720-99416 CATCH BASIN, B15 | 19.000 EACH | 2850.00000 | 54150.00 | 2850.00000 | 54150.00 | | |
| 0093 720-99417 CATCH BASIN, C15 | 18.000 EACH | 2850.00000 | 51300.00 | 2850.00000 | 51300.00 | | |
| 0094 720-99417 CATCH BASIN, C15 , MODIFIED | 1.000 EACH | 2950.00000 | 2950.00 | 2950.00000 | 2950.00 | | |
| 0095 732-01525 VALVE BOX , REMOVE | 8.000 EACH | 50.00000 | 400.00 | 50.00000 | 400.00 | | |
| 0097 732-04751 WATER SERVICE , COMMERCIAL 100 mm, (D.I P) | 3.000 EACH | 5500.00000 | 16500.00 | 5500.00000 | 16500.00 | | |
| 0098 732-04751 WATER SERVICE , COMMERCIAL 50 mm, GREATER THAN 6 m | 5.000 EACH | 5000.00000 | 25000.00 | 5000.00000 | 25000.00 | | |
| 0099 732-04751 WATER SERVICE , COMMERCIAL 50mm LESS THAN 6 m, COPPER | 11.000 EACH | 3500.00000 | 38500.00 | 3500.00000 | 38500.00 | | |
| 0100 732-04751 WATER SERVICE , DOMESTIC 25 mm, LESS THAN 6 m (COPPER) | 17.000 EACH | 925.00000 | 15725.00 | 925.00000 | 15725.00 | | |
| 0101 732-04751 WATER SERVICE , DOMESTIC, 25 mm, GREATER THAN 6 m | 17.000 EACH | 1800.00000 | 30600.00 | 1800.00000 | 30600.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 180 -7

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|---|-------------|---------------------------------------|-----------|--|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0102 732-04964 WATER MAIN , DUCTILE IRON, 600 mm | 1704.000 m | 365.00000 | 621960.00 | 365.00000 | 621960.00 | | |
| 0103 732-04996 CUT , EXISTING WATER LINE, CUT & CAP | 10.000 EACH | 3500.00000 | 35000.00 | 3500.00000 | 35000.00 | | |
| 0104 732-07826 BUFFALO BOX AND METER | 10.000 EACH | 250.00000 | 2500.00 | 250.00000 | 2500.00 | | |
| 0105 732-08419 MODULAR BLOCK WALL | 17.000 m2 | 246.25000 | 4186.25 | 246.25000 | 4186.25 | | |
| 0106 732-08421 MODULAR BLOCK WALL ERECTION | 17.000 m2 | 444.75000 | 7560.75 | 639.86000 | 10877.62 | | |
| 0107 732-91738 WATER MAIN, DUCTILE IRON, 150 mm | 21.000 m | 400.00000 | 8400.00 | 400.00000 | 8400.00 | | |
| 0108 732-96670 WATER MAIN, DUCTILE IRON, 300 mm | 40.000 m | 300.00000 | 12000.00 | 300.00000 | 12000.00 | | |
| 0109 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE | 12.000 EACH | 500.00000 | 6000.00 | 500.00000 | 6000.00 | | |
| 0110 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY) | 1.000 EACH | 169.00000 | 169.00 | 169.00000 | 169.00 | | |
| 0111 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 199.00000 | 796.00 | 199.00000 | 796.00 | | |
| 0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 15.000 EACH | 375.00000 | 5625.00 | 375.00000 | 5625.00 | | |
| 0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm | 6000.000 m | 0.39000 | 2340.00 | 0.39000 | 2340.00 | | |
| 0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 18844.000 m | 2.98000 | 56155.12 | 2.98000 | 56155.12 | | |
| 0115 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 35.000 EACH | 57.00000 | 1995.00 | 57.00000 | 1995.00 | | |
| 0116 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY) | 1.000 EACH | 74.00000 | 74.00 | 74.00000 | 74.00 | | |
| 0117 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm | 136.000 m | 17.88000 | 2431.68 | 17.88000 | 2431.68 | | |
| 0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 7.000 EACH | 105.00000 | 735.00 | 105.00000 | 735.00 | | |

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

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 |
| 0119 | 801-06640 | 58.000 | EACH | 265.00000 | 15370.00 | 265.00000 | 15370.00 | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0120 | 801-06645 | 50.000 | EACH | 71.00000 | 3550.00 | 71.00000 | 3550.00 | |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0121 | 801-06710 | 1260.000 | DAY | 5.00000 | 6300.00 | 5.00000 | 6300.00 | |
| | FLASHING ARROW SIGN | | | | | | | |
| 0122 | 801-06775 | | LUMP | 81500.00000 | 81500.00 | 252468.95000 | 252468.95 | |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0123 | 801-07118 | 414.000 | m | 42.65000 | 17657.10 | 42.65000 | 17657.10 | |
| | BARRICADE, III-A | | | | | | | |
| 0124 | 801-07119 | 50.000 | m | 45.93000 | 2296.50 | 45.93000 | 2296.50 | |
| | BARRICADE, III-B | | | | | | | |
| 0125 | 801-08401 | 79.000 | m | 143.99000 | 11375.21 | 125.20000 | 9890.80 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | | | | | | |
| 0126 | 801-94295 | 20.000 | EACH | 102.00000 | 2040.00 | 102.00000 | 2040.00 | |
| | SIGNAL HEAD, RELOCATE | | | | | | | |
| 0127 | 802-01986 | 92.000 | m | 42.64000 | 3922.88 | 42.64000 | 3922.88 | |
| | POLE, STEEL GALVANIZED, 59.4 mm | | | | | | | |
| 0128 | 802-05701 | 304.000 | m | 36.08000 | 10968.32 | 36.08000 | 10968.32 | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0129 | 802-07059 | 40.000 | EACH | 32.00000 | 1280.00 | 32.00000 | 1280.00 | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | | | | | | | |
| 0130 | 802-76025 | 64.000 | m2 | 142.30000 | 9107.20 | 142.30000 | 9107.20 | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | | | | | | | |
| 0131 | 802-97812 | 48.000 | EACH | 115.00000 | 5520.00 | 115.00000 | 5520.00 | |
| | STREET NAME IDENTIFICATION SIGN , GROUND MOUNTED | | | | | | | |
| 0132 | 802-97812 | 11.000 | EACH | 152.00000 | 1672.00 | 152.00000 | 1672.00 | |
| | STREET NAME IDENTIFICATION SIGN , OVERHEAD | | | | | | | |
| 0133 | 805-01815 | 4.000 | EACH | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 | |
| | SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 | | | | | | | |
| 0134 | 805-01816 | 7.000 | EACH | 810.00000 | 5670.00 | 810.00000 | 5670.00 | |
| | SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm | | | | | | | |
| 0135 | 805-01842 | 35.000 | EACH | 545.00000 | 19075.00 | 545.00000 | 19075.00 | |
| | HANDHOLE, SIGNAL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -9

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1120685 | | (2) 35-0918397 | | () | |
|---|-------------|-------------------|----------|--------------------------|----------|------------|--------|
| ITEM DESCRIPTION | | WALSH & KELLY INC | | RIETH RILEY CONSTRUCTION | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0136 805-02087 | LUMP | 1200.00000 | 1200.00 | 1200.00000 | 1200.00 | | |
| TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | | |
| 0137 805-02151 | 20.000 EACH | 912.00000 | 18240.00 | 912.00000 | 18240.00 | | |
| PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm | | | | | | | |
| 0138 805-02373 | 1996.000 m | 8.69000 | 17345.24 | 8.69000 | 17345.24 | | |
| INTERCONNECT CABLE, FIBER OPTIC | | | | | | | |
| 0139 805-02426 | 730.000 m | 26.08000 | 19038.40 | 26.08000 | 19038.40 | | |
| WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C | | | | | | | |
| 0140 805-02595 | 8.000 EACH | 85.00000 | 680.00 | 85.00000 | 680.00 | | |
| CONTROLLER, RESET TIMING | | | | | | | |
| 0141 805-02658 | 290.000 m | 3.97000 | 1151.30 | 3.97000 | 1151.30 | | |
| CABLE, COAXIAL | | | | | | | |
| 0142 805-04133 | 1.000 EACH | 780.00000 | 780.00 | 780.00000 | 780.00 | | |
| SIGNAL PEDESTAL, 3.6 m | | | | | | | |
| 0143 805-04782 | 2.000 EACH | 19750.00000 | 39500.00 | 19750.00000 | 39500.00 | | |
| VIDEO VEHICLE DETECTOR SYSTEM | | | | | | | |
| 0144 805-05673 | 4.000 EACH | 5123.00000 | 20492.00 | 5123.00000 | 20492.00 | | |
| SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 12.2m SIGNAL ARM | | | | | | | |
| 0145 805-05673 | 1.000 EACH | 4421.00000 | 4421.00 | 4421.00000 | 4421.00 | | |
| SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 6.1m SIGNAL ARM | | | | | | | |
| 0146 805-05673 | 2.000 EACH | 4612.00000 | 9224.00 | 4612.00000 | 9224.00 | | |
| SIGNAL AND LIGHTING COMBINATION STRUCTURE, , 7.6m SIGNAL ARM | | | | | | | |
| 0147 805-06592 | 2830.000 m | 33.49000 | 94776.70 | 33.49000 | 94776.70 | | |
| CONDUIT, STEEL, GALVANIZED, 50mm | | | | | | | |
| 0148 805-78106 | 1.000 EACH | 18601.00000 | 18601.00 | 18601.00000 | 18601.00 | | |
| CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE | | | | | | | |
| 0149 805-78109 | 2.000 EACH | 12851.00000 | 25702.00 | 12851.00000 | 25702.00 | | |
| CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE | | | | | | | |
| 0150 805-78205 | 18.000 EACH | 971.00000 | 17478.00 | 971.00000 | 17478.00 | | |
| TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 180 -10

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

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 |
| 0151 | 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW | 4.000 EACH | 871.00000 | 3484.00 | 871.00000 | 3484.00 | | |
| 0152 | 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW | 4.000 EACH | 1361.00000 | 5444.00 | 1361.00000 | 5444.00 | | |
| 0153 | 805-78370 PEDESTRIAN PUSH BUTTON | 20.000 EACH | 121.00000 | 2420.00 | 121.00000 | 2420.00 | | |
| 0154 | 805-78415 SPAN, CATENARY, AND TETHER | 4.000 EACH | 1341.00000 | 5364.00 | 1341.00000 | 5364.00 | | |
| 0155 | 805-78445 SIGNAL SERVICE | 3.000 EACH | 488.00000 | 1464.00 | 488.00000 | 1464.00 | | |
| 0156 | 805-78467 SIGNAL CABLE, 3C 8GA. | 60.000 m | 6.56000 | 393.60 | 6.56000 | 393.60 | | |
| 0157 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 1665.000 m | 1.12000 | 1864.80 | 1.12000 | 1864.80 | | |
| 0158 | 805-78480 SIGNAL CABLE, 3C 14GA. | 1063.000 m | 2.89000 | 3072.07 | 2.89000 | 3072.07 | | |
| 0159 | 805-78485 SIGNAL CABLE, 5C 14GA. | 1201.000 m | 3.31000 | 3975.31 | 3.31000 | 3975.31 | | |
| 0160 | 805-78490 SIGNAL CABLE, 7C 14GA. | 406.000 m | 3.64000 | 1477.84 | 3.64000 | 1477.84 | | |
| 0161 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 501.000 m | 2.66000 | 1332.66 | 2.66000 | 1332.66 | | |
| 0162 | 805-78785 SIGNAL DETECTOR HOUSING | 10.000 EACH | 481.00000 | 4810.00 | 481.00000 | 4810.00 | | |
| 0163 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 573.000 m | 29.13000 | 16691.49 | 29.13000 | 16691.49 | | |
| 0164 | 805-78900 PEDESTAL FOUNDATION, A | 1.000 EACH | 441.00000 | 441.00 | 441.00000 | 441.00 | | |
| 0165 | 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 3.000 EACH | 741.00000 | 2223.00 | 741.00000 | 2223.00 | | |
| 0166 | 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m | 4.000 EACH | 4921.00000 | 19684.00 | 4921.00000 | 19684.00 | | |
| 0167 | 805-86900 JUNCTION BOX | 4.000 EACH | 321.00000 | 1284.00 | 321.00000 | 1284.00 | | |
| 0168 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 5.000 EACH | 302.00000 | 1510.00 | 302.00000 | 1510.00 | | |
| 0169 | 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN | LUMP | 36321.00000 | 36321.00 | 36321.00000 | 36321.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -11

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|---|----------|------|---------------------------------------|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | 61.000 | EACH | 265.00000 | 16165.00 | 265.00000 | 16165.00 | | |
| 0171 807-02191 HANDHOLE, LIGHTING | 3.000 | EACH | 545.00000 | 1635.00 | 545.00000 | 1635.00 | | |
| 0172 807-02194 SERVICE POINT, II, MODIFIED | 1.000 | EACH | 5320.00000 | 5320.00 | 5320.00000 | 5320.00 | | |
| 0173 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm | 54.000 | EACH | 710.00000 | 38340.00 | 710.00000 | 38340.00 | | |
| 0174 807-02781 LUMINAIRE MAST ARM, 3.1 m | 7.000 | EACH | 435.00000 | 3045.00 | 435.00000 | 3045.00 | | |
| 0175 807-04651 WIRE , AWG, MTW, THHW, THWN, GASOLINE AND OIL | 1489.000 | m | 2.66000 | 3960.74 | 2.66000 | 3960.74 | | |
| 0176 807-06935 INSULATION LINK, WATERPROOFED | 12.000 | EACH | 23.00000 | 276.00 | 23.00000 | 276.00 | | |
| 0177 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 2515.000 | m | 25.75000 | 64761.25 | 25.75000 | 64761.25 | | |
| 0178 807-83492 LIGHT POLE, 9.1 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE | 54.000 | EACH | 1120.00000 | 60480.00 | 1120.00000 | 60480.00 | | |
| 0179 807-86910 CONNECTOR KIT, UNFUSED | 54.000 | EACH | 20.21000 | 1091.34 | 20.21000 | 1091.34 | | |
| 0180 807-86915 CONNECTOR KIT, FUSED | 54.000 | EACH | 21.91000 | 1183.14 | 21.91000 | 1183.14 | | |
| 0181 807-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED | 144.000 | EACH | 19.00000 | 2736.00 | 19.00000 | 2736.00 | | |
| 0182 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 12.000 | EACH | 21.00000 | 252.00 | 21.00000 | 252.00 | | |
| 0183 807-86930 INSULATION LINK, NONWATERPROOFED | 108.000 | EACH | 15.00000 | 1620.00 | 15.00000 | 1620.00 | | |
| 0184 808-05866 PAVEMENT MESSAGE MARKING, REMOVE | 10.000 | m2 | 52.69000 | 526.90 | 52.69000 | 526.90 | | |
| 0185 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm | 792.000 | m | 1.00000 | 792.00 | 1.00000 | 792.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -12

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1120685 WALSH & KELLY INC | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|--|-------------|---------------------------------------|----------|--|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0186 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m | 2229.000 m | 1.00000 | 2229.00 | 1.00000 | 2229.00 | | |
| 0187 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 64.000 m | 3.18000 | 203.52 | 3.18000 | 203.52 | | |
| 0188 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 522.000 m | 3.18000 | 1659.96 | 3.18000 | 1659.96 | | |
| 0189 808-06716 LINE, REMOVE | 991.000 m | 1.15000 | 1139.65 | 1.15000 | 1139.65 | | |
| 0190 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | 338.000 m | 1.00000 | 338.00 | 1.00000 | 338.00 | | |
| 0191 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 4501.000 m | 1.00000 | 4501.00 | 1.00000 | 4501.00 | | |
| 0192 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm | 100.000 m | 6.80000 | 680.00 | 6.80000 | 680.00 | | |
| 0193 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 216.000 m | 13.55000 | 2926.80 | 13.55000 | 2926.80 | | |
| 0194 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm | 858.000 m | 3.39000 | 2908.62 | 3.39000 | 2908.62 | | |
| 0195 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 38.000 EACH | 58.00000 | 2204.00 | 58.00000 | 2204.00 | | |
| 0196 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 34.000 EACH | 83.00000 | 2822.00 | 83.00000 | 2822.00 | | |
| 0197 732-03063 TAPPING SLEEVE , WITH VALVE AND VALVE BOX, 600mm | 2.000 EACH | 26500.00000 | 53000.00 | 26500.00000 | 53000.00 | | |
| 0198 732-03063 TAPPING SLEEVE , WITH VALVE AND VALVE BOX, 300mm | 2.000 EACH | 10000.00000 | 20000.00 | 10000.00000 | 20000.00 | | |
| 0199 732-03063 TAPPING SLEEVE , WITH VALVE AND VALVE BOX, 200mm | 3.000 EACH | 6500.00000 | 19500.00 | 6500.00000 | 19500.00 | | |
| 0200 732-03063 TAPPING SLEEVE , WITH VALVE AND VALVE BOX, 150mm | 2.000 EACH | 5600.00000 | 11200.00 | 5600.00000 | 11200.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 180 -13

CALL ORDER : 180
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28905-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH STREET
 COUNTIES : LAKE

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 |
| ----- | | | | | | | |
| 0201 | 401-07335 | 4087.000 Mg | 90.00000 | 367830.00 | 96.54000 | 394558.98 | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | | | | | | |
| 0202 | 401-07404 | 5853.000 Mg | 75.00000 | 438975.00 | 75.23000 | 440321.19 | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M | | | | | | |
| 0203 | 401-07409 | 28634.000 Mg | 67.00000 | 1918478.00 | 58.87000 | 1685683.58 | |
| | QC/QA-HMA, 4, 64, BASE, 25.0 mm | | | | | | |
| | SECTION TOTALS | | \$ | 9,991,334.02 | \$ | 10,103,595.00 | \$ |
| | CONTRACT TOTALS | | \$ | 9,991,334.02 | \$ | 10,103,595.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -1

VENDOR RANKING

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 RURAL

COUNTIES : HANCOCK HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 3229005
 3229005
 5348004
 OTHERS

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | 31-1323837 SUNESIS CONSTRUCTION COMPANY | \$ 10,827,812.14 | 100.0000% |
| 2 | 99-9996015 E & B PAVING/GRADEX J/V | \$ 11,133,776.51 | 102.8257% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 11,407,000.00 | 105.3491% |
| 4 | 35-1212938 ATLAS EXCAVATING INC | \$ 11,407,676.97 | 105.3553% |
| 5 | 35-1364963 ERBER & MILLIGAN CONSTR. CO. | \$ 11,861,915.13 | 109.5504% |
| 6 | 35-1875662 CRIDER & CRIDER, INC. | \$ 12,037,133.53 | 111.1687% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -2

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (2) 99-9996015 E & B PAVING/GRADEX J/V | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | | 175000.00000 | 175000.00 | 189900.00000 | 189900.00 | 189000.00000 | 189000.00 |
| 0002 105-07039 FIELD OFFICE, B | 24.000 | MOS | 2600.00000 | 62400.00 | 2200.00000 | 52800.00 | 2200.00000 | 52800.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 | EACH | 100.00000 | 300.00 | 150.00000 | 450.00 | 100.00000 | 300.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 72.000 | MOS | 100.00000 | 7200.00 | 75.00000 | 5400.00 | 100.00000 | 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 | 48.000 | MOS | 150.00000 | 7200.00 | 400.00000 | 19200.00 | 200.00000 | 9600.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 24.000 | MOS | 100.00000 | 2400.00 | 100.00000 | 2400.00 | 100.00000 | 2400.00 |
| 0008 108-01614 PARTNERING OVERHEAD | LUMP | | 11000.00000 | 11000.00 | 5100.00000 | 5100.00 | 10100.00000 | 10100.00 |
| 0009 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 109-08440 QUALITY ADJUSTMENTS, HMA | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0012 109-08441 QUALITY ADJUSTMENTS, PCCP | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0013 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 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 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0016 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | | 500000.00000 | 500000.00 | 559000.00000 | 559000.00 | 553388.83000 | 553388.83 |
| 0017 201-52370 CLEARING RIGHT OF WAY | LUMP | | 350000.00000 | 350000.00 | 300000.00000 | 300000.00 | 285000.00000 | 285000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -3

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|---|------------------------------|-------------|-------------------------|-------------|--------------------------|-------------|------------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-02240 | 168.000 m2 | 7.00000 | 1176.00 | 35.00000 | 5880.00 | 35.75000 | 6006.00 |
| | PAVEMENT REMOVAL | | | | | | | |
| 0019 | 202-02241 | 25.000 m | 11.00000 | 275.00 | 16.00000 | 400.00 | 9.50000 | 237.50 |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0020 | 202-03000 | LUMP | 700.00000 | 700.00 | 1500.00000 | 1500.00 | 0.01000 | 0.01 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 1 | | | | | | | |
| 0021 | 202-03000 | LUMP | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 3 | | | | | | | |
| 0022 | 202-03000 | LUMP | 5000.00000 | 5000.00 | 6800.00000 | 6800.00 | 2500.00000 | 2500.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 6 | | | | | | | |
| 0023 | 202-03000 | LUMP | 800.00000 | 800.00 | 2500.00000 | 2500.00 | 0.01000 | 0.01 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 6 | | | | | | | |
| 0024 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 9000.00000 | 9000.00 | 10000.00000 | 10000.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 8 | | | | | | | |
| 0025 | 202-03000 | LUMP | 950.00000 | 950.00 | 2800.00000 | 2800.00 | 0.01000 | 0.01 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 8 | | | | | | | |
| 0026 | 202-03000 | LUMP | 350.00000 | 350.00 | 3500.00000 | 3500.00 | 0.01000 | 0.01 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 9 | | | | | | | |
| 0027 | 202-51133 | 132.000 m | 77.00000 | 10164.00 | 45.00000 | 5940.00 | 49.00000 | 6468.00 |
| | RAILING, REMOVE | | | | | | | |
| 0028 | 202-51328 | LUMP | 7000.00000 | 7000.00 | 36861.00000 | 36861.00 | 40000.00000 | 40000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | | |
| 0029 | 202-51330 | LUMP | 18000.00000 | 18000.00 | 45055.00000 | 45055.00 | 75662.04000 | 75662.04 |
| | PRESENT STRUCTURE, REMOVE | | | | | | | |
| 0030 | 202-74045 | 118.000 EACH | 35.00000 | 4130.00 | 68.00000 | 8024.00 | 68.00000 | 8024.00 |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | | | | | | | |
| 0031 | 202-93047 | 2.000 EACH | 350.00000 | 700.00 | 550.00000 | 1100.00 | 750.00000 | 1500.00 |
| | MANHOLE, REMOVE | | | | | | | |
| 0032 | 203-02000 | 92052.000 m3 | 10.00000 | 920520.00 | 13.00000 | 1196676.00 | 13.69000 | 1260191.88 |
| | EXCAVATION, COMMON | | | | | | | |
| 0033 | 203-51223 | 298.000 m3 | 10.50000 | 3129.00 | 64.67000 | 19271.66 | 28.00000 | 8344.00 |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0034 | 205-03371 | 37.000 m3 | 8.00000 | 296.00 | 50.00000 | 1850.00 | 174.52000 | 6457.24 |
| | SEDIMENT REMOVE | | | | | | | |
| 0035 | 205-06932 | 2088.000 m | 7.50000 | 15660.00 | 24.00000 | 50112.00 | 23.10000 | 48232.80 |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0036 | 205-06933 | 17.000 EACH | 67.00000 | 1139.00 | 68.00000 | 1156.00 | 65.00000 | 1105.00 |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0037 | 205-06934 | 1.600 Mg | 585.00000 | 936.00 | 450.00000 | 720.00 | 385.89000 | 617.42 |
| | TEMPORARY MULCHING | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -4

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|--|------------------------------|------------|-------------------------|------------|--------------------------|------------|------------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 205-06937 TEMPORARY SILT FENCE | 2365.000 m | 3.50000 | 8277.50 | 4.00000 | 9460.00 | 3.63000 | 8584.95 |
| 0039 | 207-08263 SUBGRADE TREATMENT, TYPE IA | 74375.000 m2 | 4.10000 | 304937.50 | 5.50000 | 409062.50 | 6.60000 | 490875.00 |
| 0040 | 207-08264 SUBGRADE TREATMENT, TYPE II | 2437.000 m2 | 4.10000 | 9991.70 | 8.00000 | 19496.00 | 7.02000 | 17107.74 |
| 0041 | 207-08266 SUBGRADE TREATMENT, TYPE III | 5452.000 m2 | 2.25000 | 12267.00 | 8.50000 | 46342.00 | 13.96000 | 76109.92 |
| 0043 | 211-06467 AGGREGATE FOR END BENT BACKFILL | 55.400 m3 | 44.00000 | 2437.60 | 70.00000 | 3878.00 | 120.00000 | 6648.00 |
| 0044 | 211-07454 STRUCTURE BACKFILL | 10071.400 m3 | 25.00000 | 251785.00 | 30.00000 | 302142.00 | 21.83000 | 219858.66 |
| 0045 | 213-52830 FLOWABLE MORTAR | 19.900 m3 | 63.00000 | 1253.70 | 190.00000 | 3781.00 | 625.00000 | 12437.50 |
| 0046 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 10007.000 Mg | 29.00000 | 290203.00 | 35.50000 | 355248.50 | 17.76000 | 177724.32 |
| 0047 | 302-07455 DENSE GRADED SUBBASE | 69.800 m3 | 135.00000 | 9423.00 | 70.00000 | 4886.00 | 110.00000 | 7678.00 |
| 0048 | 303-05692 STONE, NO. 8 | 2372.600 Mg | 15.00000 | 35589.00 | 22.00000 | 52197.20 | 27.00000 | 64060.20 |
| 0049 | 303-07449 COMPACTED AGGREGATE, NO. 73 | 31.200 Mg | 53.00000 | 1653.60 | 50.00000 | 1560.00 | 69.68000 | 2174.02 |
| 0050 | 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | 7773.000 Mg | 70.00000 | 544110.00 | 68.25000 | 530507.25 | 71.00000 | 551883.00 |
| 0051 | 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm | 422.200 Mg | 84.00000 | 35464.80 | 81.69000 | 34489.52 | 85.00000 | 35887.00 |
| 0052 | 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | 15554.000 Mg | 51.00000 | 793254.00 | 48.50000 | 754369.00 | 57.00000 | 886578.00 |
| 0053 | 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm | 928.900 Mg | 62.00000 | 57591.80 | 54.53000 | 50652.92 | 63.00000 | 58520.70 |
| 0054 | 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm | 2441.900 Mg | 54.00000 | 131862.60 | 45.50000 | 111106.45 | 49.00000 | 119653.10 |
| 0055 | 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 36835.000 Mg | 55.00000 | 2025925.00 | 45.50000 | 1675992.50 | 49.00000 | 1804915.00 |
| 0056 | 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 836.600 Mg | 61.00000 | 51032.60 | 61.00000 | 51032.60 | 58.00000 | 48522.80 |
| 0057 | 402-07432 HMA SURFACE, TYPE A | 122.000 Mg | 115.00000 | 14030.00 | 125.00000 | 15250.00 | 110.00000 | 13420.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -5

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|--|------------------------------|------------|-------------------------|------------|--------------------------|------------|-----------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 402-07433 HMA SURFACE, TYPE B | 113.600 Mg | 350.00000 | 39760.00 | 125.00000 | 14200.00 | 120.00000 | 13632.00 |
| 0059 | 402-07435 HMA INTERMEDIATE, TYPE A | 366.000 Mg | 72.00000 | 26352.00 | 100.00000 | 36600.00 | 79.00000 | 28914.00 |
| 0061 | 406-05520 ASPHALT FOR TACK COAT | 75.000 Mg | 350.00000 | 26250.00 | 300.00000 | 22500.00 | 359.48000 | 26961.00 |
| 0062 | 601-01128 GUARDRAIL TRANSITION TYPE WGB | 4.000 EACH | 1200.00000 | 4800.00 | 1600.00000 | 6400.00 | 1150.00000 | 4600.00 |
| 0063 | 601-01522 GUARDRAIL TRANSITION TYPE TGB | 8.000 EACH | 1800.00000 | 14400.00 | 1800.00000 | 14400.00 | 1725.00000 | 13800.00 |
| 0064 | 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 | 2.000 EACH | 1700.00000 | 3400.00 | 1700.00000 | 3400.00 | 1675.00000 | 3350.00 |
| 0065 | 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 EACH | 1600.00000 | 1600.00 | 1700.00000 | 1700.00 | 1550.00000 | 1550.00 |
| 0066 | 601-06037 GUARDRAIL END TREATMENT, I | 1.000 EACH | 800.00000 | 800.00 | 1000.00000 | 1000.00 | 790.00000 | 790.00 |
| 0067 | 601-94689 GUARDRAIL END TREATMENT, OS | 8.000 EACH | 2300.00000 | 18400.00 | 2400.00000 | 19200.00 | 2225.00000 | 17800.00 |
| 0068 | 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 492.000 m | 51.00000 | 25092.00 | 59.00000 | 29028.00 | 50.25000 | 24723.00 |
| 0069 | 602-06729 BARRIER DELINEATOR | 10.000 EACH | 35.00000 | 350.00 | 12.00000 | 120.00 | 10.00000 | 100.00 |
| 0070 | 604-06070 SIDEWALK, CONCRETE | 2384.000 m2 | 47.00000 | 112048.00 | 40.25000 | 95956.00 | 50.00000 | 119200.00 |
| 0071 | 604-07894 CURB RAMP, CONCRETE, A | 21.000 m2 | 160.00000 | 3360.00 | 155.00000 | 3255.00 | 130.00000 | 2730.00 |
| 0072 | 604-07896 CURB RAMP, CONCRETE, B | 25.000 m2 | 165.00000 | 4125.00 | 160.00000 | 4000.00 | 130.00000 | 3250.00 |
| 0073 | 604-07900 CURB RAMP, CONCRETE, F | 49.000 m2 | 225.00000 | 11025.00 | 218.00000 | 10682.00 | 130.00000 | 6370.00 |
| 0074 | 604-07901 CURB RAMP, CONCRETE, G | 45.000 m2 | 240.00000 | 10800.00 | 230.00000 | 10350.00 | 130.00000 | 5850.00 |
| 0075 | 604-07902 CURB RAMP, CONCRETE, H | 40.000 m2 | 225.00000 | 9000.00 | 210.00000 | 8400.00 | 130.00000 | 5200.00 |
| 0077 | 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 2281.000 m | 31.00000 | 70711.00 | 55.00000 | 125455.00 | 34.00000 | 77554.00 |
| 0080 | 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm | 466.000 m2 | 100.00000 | 46600.00 | 97.82000 | 45584.12 | 96.00000 | 44736.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -6

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|--|------------------------------|------------|-------------------------|------------|--------------------------|------------|-----------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 | 610-07486 HMA FOR APPROACHES, TYPE A | 906.000 Mg | 150.00000 | 135900.00 | 125.00000 | 113250.00 | 118.57000 | 107424.42 |
| 0082 | 610-07487 HMA FOR APPROACHES, TYPE B | 1415.600 Mg | 100.00000 | 141560.00 | 82.00000 | 116079.20 | 125.71000 | 177955.08 |
| 0083 | 610-07712 PCCP FOR APPROACHES, 150 mm , FOR DRIVEWAYS | 846.000 m2 | 81.00000 | 68526.00 | 44.00000 | 37224.00 | 68.00000 | 57528.00 |
| 0085 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 41.000 EACH | 175.00000 | 7175.00 | 135.00000 | 5535.00 | 175.00000 | 7175.00 |
| 0086 | 611-06498 MAILBOX ASSEMBLY, DOUBLE | 6.000 EACH | 235.00000 | 1410.00 | 165.00000 | 990.00 | 235.00000 | 1410.00 |
| 0087 | 615-06336 MONUMENT , SURVEY, INSTALL | 2.000 EACH | 600.00000 | 1200.00 | 650.00000 | 1300.00 | 770.00000 | 1540.00 |
| 0088 | 615-06490 RIGHT OF WAY MARKER | 221.000 EACH | 125.00000 | 27625.00 | 125.00000 | 27625.00 | 115.00000 | 25415.00 |
| 0089 | 615-06505 MONUMENT, B | 116.000 EACH | 500.00000 | 58000.00 | 425.00000 | 49300.00 | 475.00000 | 55100.00 |
| 0090 | 615-06510 MONUMENT, C | 4.000 EACH | 500.00000 | 2000.00 | 325.00000 | 1300.00 | 475.00000 | 1900.00 |
| 0091 | 615-06527 MONUMENT, SECTION CORNER | 2.000 EACH | 500.00000 | 1000.00 | 325.00000 | 650.00 | 475.00000 | 950.00 |
| 0092 | 616-02320 GEOTEXTILES | 6483.000 m2 | 0.75000 | 4862.25 | 1.50000 | 9724.50 | 3.91000 | 25348.53 |
| 0093 | 616-06405 RIPRAP, REVETMENT | 3835.000 Mg | 33.00000 | 126555.00 | 28.00000 | 107380.00 | 62.35000 | 239112.25 |
| 0094 | 616-93019 RIPRAP, GROUTED, 450 mm | 272.000 m2 | 54.00000 | 14688.00 | 83.64000 | 22750.08 | 100.00000 | 27200.00 |
| 0095 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 500.00000 | 500.00 | 520.00000 | 520.00 | 500.00000 | 500.00 |
| 0096 | 621-06545 FERTILIZER | 11.000 Mg | 1100.00000 | 12100.00 | 630.00000 | 6930.00 | 606.39000 | 6670.29 |
| 0097 | 621-06553 SEED MIXTURE, R | 2388.000 kg | 6.00000 | 14328.00 | 5.15000 | 12298.20 | 41.15000 | 98266.20 |
| 0098 | 621-06557 SEED MIXTURE, T | 14.000 kg | 26.00000 | 364.00 | 5.00000 | 70.00 | 4.75000 | 66.50 |
| 0099 | 621-06565 MULCHING MATERIAL | 57.000 Mg | 425.00000 | 24225.00 | 401.00000 | 22857.00 | 385.89000 | 21995.73 |
| 0100 | 621-06567 WATER | 546.000 kL | 1.00000 | 546.00 | 1.35000 | 737.10 | 1.30000 | 709.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -7

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|---|---------------|------------------------------|-----------|-------------------------|-----------|--------------------------|-----------|
| | | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | |
| | | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0101 | 621-06574 | 9592.000 m2 | 3.00000 | 28776.00 | 4.25000 | 40766.00 | 5.49000 | 52660.08 |
| | SODDING | | | | | | | |
| 0102 | 621-06575 | 20875.000 m2 | 3.00000 | 62625.00 | 4.25000 | 88718.75 | 5.68000 | 118570.00 |
| | SODDING, NURSERY | | | | | | | |
| 0103 | 701-51195 | 307.300 m | 160.00000 | 49168.00 | 177.00000 | 54392.10 | 175.00000 | 53777.50 |
| | PILE, STEEL H, HP 310 X 79 | | | | | | | |
| 0104 | 701-91792 | 28.000 EACH | 101.00000 | 2828.00 | 105.00000 | 2940.00 | 120.00000 | 3360.00 |
| | PILE TIP, STEEL H | | | | | | | |
| 0105 | 701-99155 | LUMP | 6000.00000 | 6000.00 | 16322.00000 | 16322.00 | 42500.00000 | 42500.00 |
| | SHEET PILING, STEEL, TEMPORARY | | | | | | | |
| 0106 | 702-51100 | 39.000 kg | 38.00000 | 1482.00 | 40.00000 | 1560.00 | 26.75000 | 1043.25 |
| | DRAIN PIPE, CAST IRON, 150 mm | | | | | | | |
| 0107 | 702-51110 | 292.000 kg | 4.50000 | 1314.00 | 6.03000 | 1760.76 | 5.00000 | 1460.00 |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | | | | | | | |
| 0108 | 702-51863 | 1406.000 EACH | 7.50000 | 10545.00 | 7.89000 | 11093.34 | 7.00000 | 9842.00 |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0109 | 703-51032 | 39690.000 kg | 2.25000 | 89302.50 | 2.37000 | 94065.30 | 2.20000 | 87318.00 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0110 | 704-51002 | 212.600 m3 | 770.19000 | 163742.39 | 633.00000 | 134575.80 | 800.00000 | 170080.00 |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0111 | 706-05732 | 4.000 EACH | 1390.00000 | 5560.00 | 2500.00000 | 10000.00 | 2000.00000 | 8000.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TBC | | | | | | | |
| 0112 | 706-05733 | 4.000 EACH | 1800.00000 | 7200.00 | 2500.00000 | 10000.00 | 1725.00000 | 6900.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, WBC | | | | | | | |
| 0113 | 706-06339 | 135.800 m | 200.00000 | 27160.00 | 175.00000 | 23765.00 | 202.00000 | 27431.60 |
| | RAILING, PF-1 | | | | | | | |
| 0114 | 706-06351 | 4.000 EACH | 2785.00000 | 11140.00 | 2500.00000 | 10000.00 | 2000.00000 | 8000.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | | | | | | | |
| 0115 | 706-51020 | 34.500 m3 | 670.00000 | 23115.00 | 908.30000 | 31336.35 | 840.00000 | 28980.00 |
| | CONCRETE, C, RAILING | | | | | | | |
| 0116 | 707-06628 | 124.000 m2 | 450.00000 | 55800.00 | 707.20000 | 87692.80 | 840.00000 | 104160.00 |
| | STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 838mm X 1219mm | | | | | | | |
| 0117 | 707-06628 | 158.000 m2 | 410.00000 | 64780.00 | 771.56000 | 121906.48 | 660.00000 | 104280.00 |
| | STRUCTURAL MEMBERS, CONCRETE BOX BEAM , CB, 1067 mm X 1219 mm | | | | | | | |
| 0118 | 709-51821 | LUMP | 3500.00000 | 3500.00 | 2620.00000 | 2620.00 | 3050.00000 | 3050.00 |
| | SURFACE SEAL | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -8

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|--|------------------------------|------------|-------------------------|------------|--------------------------|------------|-----------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0119 | 709-51821 | LUMP | 3200.00000 | 3200.00 | 3136.00000 | 3136.00 | 2825.00000 | 2825.00 |
| | SURFACE SEAL , 238-29-03779B | | | | | | | |
| 0120 | 709-51821 | LUMP | 3300.00000 | 3300.00 | 2944.00000 | 2944.00 | 2875.00000 | 2875.00 |
| | SURFACE SEAL , 238-29-03781-A | | | | | | | |
| 0121 | 711-51070 | 40.000 EACH | 140.00000 | 5600.00 | 75.00000 | 3000.00 | 75.00000 | 3000.00 |
| | ANCHOR PLATE, AP 1 | | | | | | | |
| 0122 | 714-01366 | 22.000 m | 2100.00000 | 46200.00 | 3000.00000 | 66000.00 | 1687.98000 | 37135.56 |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm | | | | | | | |
| 0123 | 714-02677 | 36.000 m | 1450.00000 | 52200.00 | 850.00000 | 30600.00 | 712.40000 | 25646.40 |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm | | | | | | | |
| 0124 | 714-05760 | 31.000 m | 2600.00000 | 80600.00 | 2850.00000 | 88350.00 | 2206.91000 | 68414.21 |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm | | | | | | | |
| 0125 | 714-07540 | 20.000 m | 900.00000 | 18000.00 | 1100.00000 | 22000.00 | 634.64000 | 12692.80 |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 600 mm X 900 mm | | | | | | | |
| 0126 | 714-09159 | 19.000 m | 1650.00000 | 31350.00 | 800.00000 | 15200.00 | 867.39000 | 16480.41 |
| | CULVERT, PRECAST REINFORCED CONCRETE BOX, 1150mm X 730mm | | | | | | | |
| 0127 | 714-93978 | 18.000 m | 1750.00000 | 31500.00 | 805.00000 | 14490.00 | 640.25000 | 11524.50 |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm | | | | | | | |
| 0128 | 715-04612 | 192.000 m | 155.00000 | 29760.00 | 180.00000 | 34560.00 | 230.00000 | 44160.00 |
| | PIPE , PVC 305 mm, SDR-26 | | | | | | | |
| 0129 | 715-04612 | 182.000 m | 83.00000 | 15106.00 | 75.00000 | 13650.00 | 200.00000 | 36400.00 |
| | PIPE , PVC, 150 mm, C900 | | | | | | | |
| 0130 | 715-04612 | 885.000 m | 80.00000 | 70800.00 | 88.00000 | 77880.00 | 210.00000 | 185850.00 |
| | PIPE , PVC, 203mm, C900 | | | | | | | |
| 0131 | 715-04612 | 1226.000 m | 210.00000 | 257460.00 | 145.00000 | 177770.00 | 225.00000 | 275850.00 |
| | PIPE , PVC, 203mm, SDR-26 | | | | | | | |
| 0132 | 715-05048 | 1261.000 m | 21.00000 | 26481.00 | 21.00000 | 26481.00 | 10.88000 | 13719.68 |
| | PIPE, TYPE 4, CIRCULAR, 150 mm | | | | | | | |
| 0133 | 715-05053 | 32.000 m | 37.00000 | 1184.00 | 65.00000 | 2080.00 | 90.01000 | 2880.32 |
| | PIPE, UNDERDRAIN OUTLET, 150 mm | | | | | | | |
| 0134 | 715-05119 | 127.000 m | 130.00000 | 16510.00 | 95.00000 | 12065.00 | 53.72000 | 6822.44 |
| | PIPE, TYPE 1, CIRCULAR, 375 mm | | | | | | | |
| 0135 | 715-05121 | 36.000 m | 170.00000 | 6120.00 | 110.00000 | 3960.00 | 66.38000 | 2389.68 |
| | PIPE, TYPE 1, CIRCULAR, 450 mm | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (2) 99-9996015 E & B PAVING/GRADEX J/V | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|--------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0136 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 56.000 m | 225.00000 | 12600.00 | 150.00000 | 8400.00 | 84.84000 | 4751.04 |
| 0137 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 432.200 m | 180.00000 | 77796.00 | 88.00000 | 38033.60 | 82.44000 | 35630.57 |
| 0138 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 1549.800 m | 140.00000 | 216972.00 | 94.00000 | 145681.20 | 66.09000 | 102426.28 |
| 0139 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 368.600 m | 165.00000 | 60819.00 | 115.00000 | 42389.00 | 82.49000 | 30405.81 |
| 0140 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm | 42.400 m | 210.00000 | 8904.00 | 135.00000 | 5724.00 | 134.24000 | 5691.78 |
| 0141 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 76.700 m | 160.00000 | 12272.00 | 150.00000 | 11505.00 | 115.01000 | 8821.27 |
| 0142 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm | 401.100 m | 210.00000 | 84231.00 | 185.00000 | 74203.50 | 144.56000 | 57983.02 |
| 0143 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 126.000 m | 260.00000 | 32760.00 | 195.00000 | 24570.00 | 152.74000 | 19245.24 |
| 0144 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 488.000 m | 160.00000 | 78080.00 | 94.00000 | 45872.00 | 74.00000 | 36112.00 |
| 0145 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm | 27.000 m | 175.00000 | 4725.00 | 195.00000 | 5265.00 | 166.28000 | 4489.56 |
| 0146 715-05334 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.42 m2 | 3.000 m | 775.00000 | 2325.00 | 450.00000 | 1350.00 | 539.89000 | 1619.67 |
| 0147 715-05407 PIPE, END BENT DRAIN, 150 mm | 66.000 m | 5.00000 | 330.00 | 32.00000 | 2112.00 | 16.75000 | 1105.50 |
| 0148 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm | 33.000 m | 210.00000 | 6930.00 | 95.00000 | 3135.00 | 89.96000 | 2968.68 |
| 0149 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 375 mm | 41.000 m | 180.00000 | 7380.00 | 105.00000 | 4305.00 | 142.93000 | 5860.13 |
| 0150 715-06377 SERVICE LATERAL , 152 mm | 778.000 m | 150.00000 | 116700.00 | 130.00000 | 101140.00 | 195.00000 | 151710.00 |
| 0151 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 977.300 Mg | 110.00000 | 107503.00 | 95.00000 | 92843.50 | 97.00000 | 94798.10 |
| 0152 715-46005 PIPE END SECTION, 375 mm | 112.000 EACH | 550.00000 | 61600.00 | 480.00000 | 53760.00 | 305.43000 | 34208.16 |
| 0153 715-46010 PIPE END SECTION, 450 mm | 4.000 EACH | 600.00000 | 2400.00 | 525.00000 | 2100.00 | 348.05000 | 1392.20 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -10

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|-------------------------------------|------------------------------|------------|-------------------------|------------|--------------------------|------------|----------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0154 | 715-46020 | 4.000 EACH | 675.00000 | 2700.00 | 650.00000 | 2600.00 | 429.99000 | 1719.96 |
| | PIPE END SECTION, 600 mm | | | | | | | |
| 0155 | 715-46030 | 5.000 EACH | 800.00000 | 4000.00 | 910.00000 | 4550.00 | 548.41000 | 2742.05 |
| | PIPE END SECTION, 750 mm | | | | | | | |
| 0156 | 715-97607 | 1.000 EACH | 800.00000 | 800.00 | 1200.00000 | 1200.00 | 1374.16000 | 1374.16 |
| | PIPE END SECTION, MIN. AREA .42 m2 | | | | | | | |
| 0157 | 718-52610 | 288.000 m3 | 16.30000 | 4694.40 | 43.00000 | 12384.00 | 69.37000 | 19978.56 |
| | AGGREGATE FOR UNDERDRAINS | | | | | | | |
| 0158 | 718-99153 | 2126.000 m2 | 0.50000 | 1063.00 | 1.15000 | 2444.90 | 3.16000 | 6718.16 |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | | |
| 0159 | 720-03194 | 20.000 EACH | 2800.00000 | 56000.00 | 2000.00000 | 40000.00 | 3000.00000 | 60000.00 |
| | MANHOLE | | | | | | | |
| 0160 | 720-44000 | 4.000 EACH | 350.00000 | 1400.00 | 700.00000 | 2800.00 | 354.40000 | 1417.60 |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0161 | 720-44296 | 3.000 EACH | 345.00000 | 1035.00 | 750.00000 | 2250.00 | 621.27000 | 1863.81 |
| | CAP INLET | | | | | | | |
| 0162 | 720-45030 | 3.000 EACH | 1550.00000 | 4650.00 | 1400.00000 | 4200.00 | 1458.69000 | 4376.07 |
| | INLET, E7 | | | | | | | |
| 0163 | 720-45035 | 15.000 EACH | 1900.00000 | 28500.00 | 1400.00000 | 21000.00 | 1540.41000 | 23106.15 |
| | INLET, F7 | | | | | | | |
| 0164 | 720-45045 | 8.000 EACH | 1750.00000 | 14000.00 | 1400.00000 | 11200.00 | 1642.66000 | 13141.28 |
| | INLET, J10 | | | | | | | |
| 0165 | 720-45055 | 6.000 EACH | 1750.00000 | 10500.00 | 2000.00000 | 12000.00 | 1642.66000 | 9855.96 |
| | INLET, M10 | | | | | | | |
| 0166 | 720-45410 | 18.000 EACH | 1900.00000 | 34200.00 | 1800.00000 | 32400.00 | 2424.44000 | 43639.92 |
| | MANHOLE, C4 | | | | | | | |
| 0167 | 720-94612 | 2.000 EACH | 3800.00000 | 7600.00 | 3800.00000 | 7600.00 | 4629.29000 | 9258.58 |
| | MANHOLE, K4 | | | | | | | |
| 0168 | 720-95422 | 10.000 EACH | 2550.00000 | 25500.00 | 3100.00000 | 31000.00 | 3452.04000 | 34520.40 |
| | MANHOLE, J4 | | | | | | | |
| 0169 | 720-98174 | 18.000 EACH | 2350.00000 | 42300.00 | 1800.00000 | 32400.00 | 2297.52000 | 41355.36 |
| | INLET, B15 | | | | | | | |
| 0170 | 720-98555 | 4.000 EACH | 2350.00000 | 9400.00 | 2100.00000 | 8400.00 | 2297.52000 | 9190.08 |
| | INLET, C15 | | | | | | | |
| 0171 | 722-51842 | 896.000 m2 | 70.50000 | 63168.00 | 55.46000 | 49692.16 | 56.00000 | 50176.00 |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0172 | 722-51846 | 4.800 m3 | 665.00000 | 3192.00 | 434.50000 | 2085.60 | 434.50000 | 2085.60 |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | | |
| 0173 | 722-51852 | 43.800 m2 | 310.00000 | 13578.00 | 130.35000 | 5709.33 | 135.00000 | 5913.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -11

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (2) 99-9996015 E & B PAVING/GRADEX J/V | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|----------|------|--|----------|---|-----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0174 722-60824 SURFACE MILLING | 896.000 | m2 | 15.00000 | 13440.00 | 6.88000 | 6164.48 | 13.65000 | 12230.40 |
| 0175 724-03276 EXPANSION JOINT SEALING SYSTEM | 28.700 | m | 81.00000 | 2324.70 | 417.00000 | 11967.90 | 250.00000 | 7175.00 |
| 0176 729-51875 CONCRETE, A, PATCHING | 1.000 | m2 | 3000.00000 | 3000.00 | 500.00000 | 500.00 | 1025.00000 | 1025.00 |
| 0177 732-03063 TAPPING SLEEVE , AND VALVE, 100 mm X 100 mm | 3.000 | EACH | 3000.00000 | 9000.00 | 3000.00000 | 9000.00 | 2000.00000 | 6000.00 |
| 0178 732-03063 TAPPING SLEEVE , AND VALVE, 150 mm X 150 mm | 1.000 | EACH | 3250.00000 | 3250.00 | 3500.00000 | 3500.00 | 2200.00000 | 2200.00 |
| 0179 732-03063 TAPPING SLEEVE , AND VALVE, 200 mm X 150 mm | 1.000 | EACH | 3700.00000 | 3700.00 | 4200.00000 | 4200.00 | 2600.00000 | 2600.00 |
| 0180 732-03063 TAPPING SLEEVE , AND VALVE, 200mm X 200mm | 1.000 | EACH | 3750.00000 | 3750.00 | 4400.00000 | 4400.00 | 3200.00000 | 3200.00 |
| 0181 732-03942 HYDRANT , 150 mm | 1.000 | EACH | 3400.00000 | 3400.00 | 3500.00000 | 3500.00 | 3800.00000 | 3800.00 |
| 0182 732-03942 HYDRANT , 200 mm | 7.000 | EACH | 3300.00000 | 23100.00 | 3600.00000 | 25200.00 | 4000.00000 | 28000.00 |
| 0183 732-03943 WATER VALVE , 152 mm | 3.000 | EACH | 600.00000 | 1800.00 | 900.00000 | 2700.00 | 1000.00000 | 3000.00 |
| 0184 732-03943 WATER VALVE , 203 mm | 11.000 | EACH | 900.00000 | 9900.00 | 1200.00000 | 13200.00 | 1300.00000 | 14300.00 |
| 0186 732-04987 CONNECTION , TO EXISTING MANHOLE | 2.000 | EACH | 3200.00000 | 6400.00 | 1100.00000 | 2200.00 | 2500.00000 | 5000.00 |
| 0187 732-04994 METER , WATER METERS-COMplete | 67.000 | EACH | 590.00000 | 39530.00 | 2100.00000 | 140700.00 | 500.00000 | 33500.00 |
| 0188 732-06050 CAP , 150 mm COMPLETE | 1.000 | EACH | 400.00000 | 400.00 | 450.00000 | 450.00 | 400.00000 | 400.00 |
| 0189 732-06050 CAP , 200 mm COMPLETE | 8.000 | EACH | 400.00000 | 3200.00 | 500.00000 | 4000.00 | 450.00000 | 3600.00 |
| 0190 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 350.00000 | 1400.00 | 375.00000 | 1500.00 | 375.00000 | 1500.00 |
| 0191 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 41.000 | EACH | 300.00000 | 12300.00 | 237.00000 | 9717.00 | 237.00000 | 9717.00 |
| 0192 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 51.000 | EACH | 100.00000 | 5100.00 | 125.00000 | 6375.00 | 114.00000 | 5814.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -12

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (1) 31-1323837 | | (2) 99-9996015 | | (3) 35-0918397 | | |
|---------------------------|---|------------------------------|--------------|-------------------------|--------------|--------------------------|-------------|----------|
| | | SUNESIS CONSTRUCTION COMPANY | | E & B PAVING/GRADEX J/V | | RIETH RILEY CONSTRUCTION | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0193 | 801-06640 CONSTRUCTION SIGN, A | 49.000 EACH | 350.00000 | 17150.00 | 237.00000 | 11613.00 | 237.00000 | 11613.00 |
| 0194 | 801-06645 CONSTRUCTION SIGN, B | 2.000 EACH | 55.00000 | 110.00 | 220.00000 | 440.00 | 220.00000 | 440.00 |
| 0195 | 801-06775 MAINTAINING TRAFFIC | LUMP | 147000.00000 | 147000.00 | 301100.00000 | 301100.00 | 75120.51000 | 75120.51 |
| 0196 | 801-07118 BARRICADE, III-A | 112.200 m | 66.00000 | 7405.20 | 49.00000 | 5497.80 | 49.00000 | 5497.80 |
| 0197 | 801-07119 BARRICADE, III-B | 172.800 m | 65.00000 | 11232.00 | 58.00000 | 10022.40 | 58.00000 | 10022.40 |
| 0198 | 802-04893 REFERENCE POST | 5.000 EACH | 210.00000 | 1050.00 | 175.00000 | 875.00 | 180.00000 | 900.00 |
| 0199 | 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 720.300 m | 32.00000 | 23049.60 | 32.00000 | 23049.60 | 31.15000 | 22437.35 |
| 0200 | 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | 42.740 m2 | 250.00000 | 10685.00 | 240.00000 | 10257.60 | 247.00000 | 10556.78 |
| 0201 | 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS | 46.810 m2 | 170.00000 | 7957.70 | 160.00000 | 7489.60 | 161.00000 | 7536.41 |
| 0202 | 802-91122 SIGN, GROUND MOUNTED, RESET | 11.000 EACH | 100.00000 | 1100.00 | 87.00000 | 957.00 | 90.00000 | 990.00 |
| 0203 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m | 17200.000 m | 1.00000 | 17200.00 | 1.00000 | 17200.00 | 0.90000 | 15480.00 |
| 0204 | 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 69.000 m | 9.00000 | 621.00 | 8.90000 | 614.10 | 8.90000 | 614.10 |
| 0205 | 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm | 301.000 m | 3.50000 | 1053.50 | 3.18000 | 957.18 | 3.18000 | 957.18 |
| 0206 | 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm | 262.000 m | 3.50000 | 917.00 | 3.18000 | 833.16 | 3.18000 | 833.16 |
| 0207 | 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm | 39.000 m | 3.50000 | 136.50 | 3.18000 | 124.02 | 3.18000 | 124.02 |
| 0208 | 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | 3245.000 m | 1.00000 | 3245.00 | 0.89000 | 2888.05 | 0.89000 | 2888.05 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -13

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (2) 99-9996015 E & B PAVING/GRADEX J/V | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|--------------|--|---------------|---|---------------|--|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 14291.000 m | 1.00000 | 14291.00 | 1.00000 | 14291.00 | 0.89000 | 12718.99 |
| 0210 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 115.000 m | 12.00000 | 1380.00 | 10.78000 | 1239.70 | 10.79000 | 1240.85 |
| 0211 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 740.000 EACH | 16.00000 | 11840.00 | 18.50000 | 13690.00 | 15.50000 | 11470.00 |
| 0212 808-95933 CURB PAINTING, YELLOW | 81.000 m | 6.00000 | 486.00 | 5.25000 | 425.25 | 5.25000 | 425.25 |
| 0213 306-08042 MILLING, SCARIFICATION/PROFILE | 26207.000 m2 | 0.50000 | 13103.50 | 1.50000 | 39310.50 | 1.28000 | 33544.96 |
| 0214 304-07490 HMA PATCHING, TYPE B | 61.000 Mg | 70.00000 | 4270.00 | 95.00000 | 5795.00 | 130.00000 | 7930.00 |
| 0215 732-05560 SERVICE LINE , K, COPPER, 19 mm | 149.300 m | 175.00000 | 26127.50 | 300.00000 | 44790.00 | 125.00000 | 18662.50 |
| 0216 720-45270 PIPE CATCH BASIN, 450 mm | 16.000 EACH | 750.00000 | 12000.00 | 1000.00000 | 16000.00 | 898.21000 | 14371.36 |
| 0217 720-45265 PIPE CATCH BASIN, 375 mm | 1.000 EACH | 800.00000 | 800.00 | 1000.00000 | 1000.00 | 891.36000 | 891.36 |
| 0218 805-96014 SAW CUT, FULL DEPTH | 7497.000 m | 3.00000 | 22491.00 | 8.00000 | 59976.00 | 0.01000 | 74.97 |
| 0219 716-09360 PIPE INSTALLATION, TRENCHLESS, 75 mm SECTION TOTALS | 181.400 m | 100.00000 | 18140.00 | 281.00000 | 50973.40 | 150.00000 | 27210.00 |
| CONTRACT TOTALS | | \$ | 10,827,812.14 | \$ | 11,133,776.51 | \$ | 11,407,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -14

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------------|--|----------------------|--------------|------------------------------|--------------|-----------------------|--------------|-----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | 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 | 192000.00000 | 192000.00 | 175000.00000 | 175000.00 | 260000.00000 | 260000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 24.000 MOS | 3000.00000 | 72000.00 | 1500.00000 | 36000.00 | 2000.00000 | 48000.00 |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 3.000 EACH | 100.00000 | 300.00 | 200.00000 | 600.00 | 150.00000 | 450.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 72.000 MOS | 50.00000 | 3600.00 | 100.00000 | 7200.00 | 60.00000 | 4320.00 |
| | 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 | 48.000 MOS | 125.00000 | 6000.00 | 200.00000 | 9600.00 | 125.00000 | 6000.00 |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 24.000 MOS | 60.00000 | 1440.00 | 100.00000 | 2400.00 | 50.00000 | 1200.00 |
| | FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 108-01614 | LUMP | 10000.00000 | 10000.00 | 9000.00000 | 9000.00 | 12500.00000 | 12500.00 |
| | PARTNERING OVERHEAD | | | | | | | |
| 0009 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0010 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | | |
| 0011 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0012 | 109-08441 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | | |
| 0013 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 0014 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0015 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0016 | 110-01001 | LUMP | 564000.00000 | 564000.00 | 592500.00000 | 592500.00 | 600000.00000 | 600000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0017 | 201-52370 | LUMP | 223500.00000 | 223500.00 | 296250.00000 | 296250.00 | 460000.00000 | 460000.00 |
| | CLEARING RIGHT OF WAY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -15

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|---|----------------------|-------------|------------------------------|-------------|-----------------------|--------------|------------|
| ITEM DESCRIPTION | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0018 | 202-02240 | 168.000 m2 | 14.00000 | 2352.00 | 18.00000 | 3024.00 | 17.50000 | 2940.00 |
| | PAVEMENT REMOVAL | | | | | | | |
| 0019 | 202-02241 | 25.000 m | 8.00000 | 200.00 | 12.00000 | 300.00 | 9.50000 | 237.50 |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0020 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 1 | | | | | | | |
| 0021 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 3 | | | | | | | |
| 0022 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 6 | | | | | | | |
| 0023 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 6 | | | | | | | |
| 0024 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 8 | | | | | | | |
| 0025 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 8 | | | | | | | |
| 0026 | 202-03000 | LUMP | 12000.00000 | 12000.00 | 4500.00000 | 4500.00 | 100.00000 | 100.00 |
| | HOUSES AND BUILDINGS, REMOVE , PARCEL 9 | | | | | | | |
| 0027 | 202-51133 | 132.000 m | 6.00000 | 792.00 | 12.00000 | 1584.00 | 6.00000 | 792.00 |
| | RAILING, REMOVE | | | | | | | |
| 0028 | 202-51328 | LUMP | 40000.00000 | 40000.00 | 30000.00000 | 30000.00 | 75000.00000 | 75000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | | |
| 0029 | 202-51330 | LUMP | 76000.00000 | 76000.00 | 44000.00000 | 44000.00 | 100000.00000 | 100000.00 |
| | PRESENT STRUCTURE, REMOVE | | | | | | | |
| 0030 | 202-74045 | 118.000 EACH | 25.00000 | 2950.00 | 75.00000 | 8850.00 | 25.00000 | 2950.00 |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOV | | | | | | | |
| 0031 | 202-93047 | 2.000 EACH | 800.00000 | 1600.00 | 250.00000 | 500.00 | 750.00000 | 1500.00 |
| | MANHOLE, REMOVE | | | | | | | |
| 0032 | 203-02000 | 92052.000 m3 | 13.50000 | 1242702.00 | 17.75000 | 1633923.00 | 17.50000 | 1610910.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0033 | 203-51223 | 298.000 m3 | 30.00000 | 8940.00 | 20.00000 | 5960.00 | 35.00000 | 10430.00 |
| | EXCAVATION, WATERWAY | | | | | | | |
| 0034 | 205-03371 | 37.000 m3 | 40.00000 | 1480.00 | 20.00000 | 740.00 | 30.00000 | 1110.00 |
| | SEDIMENT REMOVE | | | | | | | |
| 0035 | 205-06932 | 2088.000 m | 25.00000 | 52200.00 | 30.00000 | 62640.00 | 23.10000 | 48232.80 |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0036 | 205-06933 | 17.000 EACH | 65.00000 | 1105.00 | 95.00000 | 1615.00 | 65.00000 | 1105.00 |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |
| 0037 | 205-06934 | 1.600 Mg | 390.00000 | 624.00 | 750.00000 | 1200.00 | 386.00000 | 617.60 |
| | TEMPORARY MULCHING | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | |
|---------------------------|---|--------------|----------------------|------------|------------------------------|------------|-----------------------|------------|
| | | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 205-06937 | 2365.000 m | 3.75000 | 8868.75 | 5.00000 | 11825.00 | 3.63000 | 8584.95 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0039 | 207-08263 | 74375.000 m2 | 4.00000 | 297500.00 | 4.40000 | 327250.00 | 5.00000 | 371875.00 |
| | SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0040 | 207-08264 | 2437.000 m2 | 3.50000 | 8529.50 | 4.75000 | 11575.75 | 3.00000 | 7311.00 |
| | SUBGRADE TREATMENT, TYPE II | | | | | | | |
| 0041 | 207-08266 | 5452.000 m2 | 9.94000 | 54192.88 | 7.75000 | 42253.00 | 1.00000 | 5452.00 |
| | SUBGRADE TREATMENT, TYPE III | | | | | | | |
| 0043 | 211-06467 | 55.400 m3 | 160.00000 | 8864.00 | 47.00000 | 2603.80 | 75.00000 | 4155.00 |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |
| 0044 | 211-07454 | 10071.400 m3 | 26.00000 | 261856.40 | 30.00000 | 302142.00 | 30.00000 | 302142.00 |
| | STRUCTURE BACKFILL | | | | | | | |
| 0045 | 213-52830 | 19.900 m3 | 250.00000 | 4975.00 | 128.00000 | 2547.20 | 250.00000 | 4975.00 |
| | FLOWABLE MORTAR | | | | | | | |
| 0046 | 301-07448 | 10007.000 Mg | 20.00000 | 200140.00 | 19.00000 | 190133.00 | 20.00000 | 200140.00 |
| | COMPACTED AGGREGATE, NO. 53, BASE | | | | | | | |
| 0047 | 302-07455 | 69.800 m3 | 25.00000 | 1745.00 | 50.00000 | 3490.00 | 85.00000 | 5933.00 |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0048 | 303-05692 | 2372.600 Mg | 28.00000 | 66432.80 | 22.50000 | 53383.50 | 20.00000 | 47452.00 |
| | STONE, NO. 8 | | | | | | | |
| 0049 | 303-07449 | 31.200 Mg | 24.00000 | 748.80 | 25.00000 | 780.00 | 25.00000 | 780.00 |
| | COMPACTED AGGREGATE, NO. 73 | | | | | | | |
| 0050 | 401-07328 | 7773.000 Mg | 71.00000 | 551883.00 | 71.00000 | 551883.00 | 69.10000 | 537114.30 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | | |
| 0051 | 401-07333 | 422.200 Mg | 85.00000 | 35887.00 | 85.00000 | 35887.00 | 83.65000 | 35317.03 |
| | QC/QA-HMA, 2, 76, SURFACE, 9.5 mm | | | | | | | |
| 0052 | 401-07398 | 15554.000 Mg | 57.00000 | 886578.00 | 52.50000 | 816585.00 | 50.55000 | 786254.70 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0053 | 401-07402 | 928.900 Mg | 63.00000 | 58520.70 | 63.00000 | 58520.70 | 61.40000 | 57034.46 |
| | QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm | | | | | | | |
| 0054 | 401-07407 | 2441.900 Mg | 49.00000 | 119653.10 | 55.25000 | 134914.98 | 53.50000 | 130641.65 |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | | | | | | | |
| 0055 | 401-07408 | 36835.000 Mg | 49.00000 | 1804915.00 | 55.50000 | 2044342.50 | 54.65000 | 2013032.75 |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | | |
| 0056 | 401-08333 | 836.600 Mg | 58.00000 | 48522.80 | 61.50000 | 51450.90 | 60.50000 | 50614.30 |
| | QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | | | | | | | |
| 0057 | 402-07432 | 122.000 Mg | 121.72000 | 14849.84 | 113.00000 | 13786.00 | 112.00000 | 13664.00 |
| | HMA SURFACE, TYPE A | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -17

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|--|----------------------|------------|------------------------------|------------|-----------------------|------------|-----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0058 | 402-07433 HMA SURFACE, TYPE B | 113.600 Mg | 120.00000 | 13632.00 | 325.00000 | 36920.00 | 320.00000 | 36352.00 |
| 0059 | 402-07435 HMA INTERMEDIATE, TYPE A | 366.000 Mg | 87.20000 | 31915.20 | 71.50000 | 26169.00 | 70.40000 | 25766.40 |
| 0061 | 406-05520 ASPHALT FOR TACK COAT | 75.000 Mg | 376.27000 | 28220.25 | 350.00000 | 26250.00 | 350.00000 | 26250.00 |
| 0062 | 601-01128 GUARDRAIL TRANSITION TYPE WGB | 4.000 EACH | 1150.00000 | 4600.00 | 1250.00000 | 5000.00 | 1150.00000 | 4600.00 |
| 0063 | 601-01522 GUARDRAIL TRANSITION TYPE TGB | 8.000 EACH | 1725.00000 | 13800.00 | 1825.00000 | 14600.00 | 1725.00000 | 13800.00 |
| 0064 | 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6 | 2.000 EACH | 1675.00000 | 3350.00 | 1725.00000 | 3450.00 | 1675.00000 | 3350.00 |
| 0065 | 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 | 1.000 EACH | 1550.00000 | 1550.00 | 1700.00000 | 1700.00 | 1550.00000 | 1550.00 |
| 0066 | 601-06037 GUARDRAIL END TREATMENT, I | 1.000 EACH | 790.00000 | 790.00 | 1000.00000 | 1000.00 | 790.00000 | 790.00 |
| 0067 | 601-94689 GUARDRAIL END TREATMENT, OS | 8.000 EACH | 2225.00000 | 17800.00 | 2500.00000 | 20000.00 | 2225.00000 | 17800.00 |
| 0068 | 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 492.000 m | 50.25000 | 24723.00 | 52.50000 | 25830.00 | 50.25000 | 24723.00 |
| 0069 | 602-06729 BARRIER DELINEATOR | 10.000 EACH | 10.00000 | 100.00 | 10.00000 | 100.00 | 15.00000 | 150.00 |
| 0070 | 604-06070 SIDEWALK, CONCRETE | 2384.000 m2 | 50.00000 | 119200.00 | 47.50000 | 113240.00 | 35.00000 | 83440.00 |
| 0071 | 604-07894 CURB RAMP, CONCRETE, A | 21.000 m2 | 130.00000 | 2730.00 | 182.00000 | 3822.00 | 120.00000 | 2520.00 |
| 0072 | 604-07896 CURB RAMP, CONCRETE, B | 25.000 m2 | 130.00000 | 3250.00 | 182.00000 | 4550.00 | 120.00000 | 3000.00 |
| 0073 | 604-07900 CURB RAMP, CONCRETE, F | 49.000 m2 | 156.53000 | 7669.97 | 182.00000 | 8918.00 | 120.00000 | 5880.00 |
| 0074 | 604-07901 CURB RAMP, CONCRETE, G | 45.000 m2 | 156.00000 | 7020.00 | 182.00000 | 8190.00 | 120.00000 | 5400.00 |
| 0075 | 604-07902 CURB RAMP, CONCRETE, H | 40.000 m2 | 130.00000 | 5200.00 | 182.00000 | 7280.00 | 120.00000 | 4800.00 |
| 0077 | 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 2281.000 m | 34.00000 | 77554.00 | 65.00000 | 148265.00 | 57.50000 | 131157.50 |
| 0080 | 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm | 466.000 m2 | 96.00000 | 44736.00 | 94.00000 | 43804.00 | 95.00000 | 44270.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|--|----------------------|------------|------------------------------|------------|-----------------------|------------|-----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 | 610-07486 HMA FOR APPROACHES, TYPE A | 906.000 Mg | 98.00000 | 88788.00 | 142.50000 | 129105.00 | 140.00000 | 126840.00 |
| 0082 | 610-07487 HMA FOR APPROACHES, TYPE B | 1415.600 Mg | 105.93000 | 149954.51 | 97.50000 | 138021.00 | 96.00000 | 135897.60 |
| 0083 | 610-07712 PCCP FOR APPROACHES, 150 mm , FOR DRIVEWAYS | 846.000 m2 | 68.00000 | 57528.00 | 60.00000 | 50760.00 | 60.00000 | 50760.00 |
| 0085 | 611-06497 MAILBOX ASSEMBLY, SINGLE | 41.000 EACH | 175.00000 | 7175.00 | 180.00000 | 7380.00 | 175.00000 | 7175.00 |
| 0086 | 611-06498 MAILBOX ASSEMBLY, DOUBLE | 6.000 EACH | 235.00000 | 1410.00 | 240.00000 | 1440.00 | 235.00000 | 1410.00 |
| 0087 | 615-06336 MONUMENT , SURVEY, INSTALL | 2.000 EACH | 1000.00000 | 2000.00 | 650.00000 | 1300.00 | 750.00000 | 1500.00 |
| 0088 | 615-06490 RIGHT OF WAY MARKER | 221.000 EACH | 125.00000 | 27625.00 | 125.00000 | 27625.00 | 115.00000 | 25415.00 |
| 0089 | 615-06505 MONUMENT, B | 116.000 EACH | 141.00000 | 16356.00 | 500.00000 | 58000.00 | 475.00000 | 55100.00 |
| 0090 | 615-06510 MONUMENT, C | 4.000 EACH | 325.00000 | 1300.00 | 500.00000 | 2000.00 | 475.00000 | 1900.00 |
| 0091 | 615-06527 MONUMENT, SECTION CORNER | 2.000 EACH | 325.00000 | 650.00 | 500.00000 | 1000.00 | 475.00000 | 950.00 |
| 0092 | 616-02320 GEOTEXTILES | 6483.000 m2 | 1.87000 | 12123.21 | 2.80000 | 18152.40 | 2.00000 | 12966.00 |
| 0093 | 616-06405 RIPRAP, REVETMENT | 3835.000 Mg | 35.20000 | 134992.00 | 25.00000 | 95875.00 | 35.00000 | 134225.00 |
| 0094 | 616-93019 RIPRAP, GROUTED, 450 mm | 272.000 m2 | 74.67000 | 20310.24 | 65.00000 | 17680.00 | 60.00000 | 16320.00 |
| 0095 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 500.00000 | 500.00 | 650.00000 | 650.00 | 500.00000 | 500.00 |
| 0096 | 621-06545 FERTILIZER | 11.000 Mg | 606.39000 | 6670.29 | 1075.00000 | 11825.00 | 607.00000 | 6677.00 |
| 0097 | 621-06553 SEED MIXTURE, R | 2388.000 kg | 4.97000 | 11868.36 | 6.00000 | 14328.00 | 5.00000 | 11940.00 |
| 0098 | 621-06557 SEED MIXTURE, T | 14.000 kg | 4.75000 | 66.50 | 27.00000 | 378.00 | 4.75000 | 66.50 |
| 0099 | 621-06565 MULCHING MATERIAL | 57.000 Mg | 385.89000 | 21995.73 | 410.00000 | 23370.00 | 386.00000 | 22002.00 |
| 0100 | 621-06567 WATER | 546.000 kL | 1.30000 | 709.80 | 1.00000 | 546.00 | 1.30000 | 709.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -19

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1212938 ATLAS EXCAVATING INC | | (5) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (6) 35-1875662 CRIDER & CRIDER, INC. | |
|---|-----------|------|--|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0101 621-06574 SODDING | 9592.000 | m2 | 2.76000 | 26473.92 | 3.25000 | 31174.00 | 2.76000 | 26473.92 |
| 0102 621-06575 SODDING, NURSERY | 20875.000 | m2 | 3.30000 | 68887.50 | 3.25000 | 67843.75 | 2.76000 | 57615.00 |
| 0103 701-51195 PILE, STEEL H, HP 310 X 79 | 307.300 | m | 175.03000 | 53786.72 | 155.00000 | 47631.50 | 210.00000 | 64533.00 |
| 0104 701-91792 PILE TIP, STEEL H | 28.000 | EACH | 120.00000 | 3360.00 | 110.00000 | 3080.00 | 100.00000 | 2800.00 |
| 0105 701-99155 SHEET PILING, STEEL, TEMPORARY | | LUMP | 1.00000 | 1.00 | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 |
| 0106 702-51100 DRAIN PIPE, CAST IRON, 150 mm | 39.000 | kg | 26.81000 | 1045.59 | 9.50000 | 370.50 | 10.00000 | 390.00 |
| 0107 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON | 292.000 | kg | 5.00000 | 1460.00 | 8.75000 | 2555.00 | 9.00000 | 2628.00 |
| 0108 702-51863 FIELD DRILLED HOLE IN CONCRETE | 1406.000 | EACH | 7.00000 | 9842.00 | 10.00000 | 14060.00 | 32.00000 | 44992.00 |
| 0109 703-51032 REINFORCING STEEL, EPOXY COATED | 39690.000 | kg | 2.20000 | 87318.00 | 2.00000 | 79380.00 | 2.50000 | 99225.00 |
| 0110 704-51002 CONCRETE, C, SUPERSTRUCTURE | 212.600 | m3 | 800.53000 | 170192.68 | 640.00000 | 136064.00 | 1000.00000 | 212600.00 |
| 0111 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 | EACH | 1700.00000 | 6800.00 | 1250.00000 | 5000.00 | 2000.00000 | 8000.00 |
| 0112 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC | 4.000 | EACH | 1700.00000 | 6800.00 | 1250.00000 | 5000.00 | 2000.00000 | 8000.00 |
| 0113 706-06339 RAILING, PF-1 | 135.800 | m | 202.00000 | 27431.60 | 212.00000 | 28789.60 | 210.00000 | 28518.00 |
| 0114 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | 4.000 | EACH | 2000.00000 | 8000.00 | 1750.00000 | 7000.00 | 2000.00000 | 8000.00 |
| 0115 706-51020 CONCRETE, C, RAILING | 34.500 | m3 | 800.15000 | 27605.18 | 580.00000 | 20010.00 | 800.00000 | 27600.00 |
| 0116 707-06628 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , 838mm X 1219mm | 124.000 | m2 | 840.74000 | 104251.76 | 700.00000 | 86800.00 | 655.00000 | 81220.00 |
| 0117 707-06628 STRUCTURAL MEMBERS, CONCRETE BOX BEAM , CB, 1067 mm X 1219 mm | 158.000 | m2 | 660.56000 | 104368.48 | 750.00000 | 118500.00 | 755.00000 | 119290.00 |
| 0118 709-51821 SURFACE SEAL | | LUMP | 3040.32000 | 3040.32 | 3250.00000 | 3250.00 | 5550.00000 | 5550.00 |

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | |
|--|-------------|----------------------|-----------|------------------------------|-----------|-----------------------|-----------|
| ITEM DESCRIPTION | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0119 709-51821 | LUMP | 2809.03000 | 2809.03 | 3250.00000 | 3250.00 | 5550.00000 | 5550.00 |
| SURFACE SEAL , 238-29-03779B | | | | | | | |
| 0120 709-51821 | LUMP | 2860.42000 | 2860.42 | 3250.00000 | 3250.00 | 5550.00000 | 5550.00 |
| SURFACE SEAL , 238-29-03781-A | | | | | | | |
| 0121 711-51070 | 40.000 EACH | 75.00000 | 3000.00 | 105.00000 | 4200.00 | 500.00000 | 20000.00 |
| ANCHOR PLATE, AP 1 | | | | | | | |
| 0122 714-01366 | 22.000 m | 4400.00000 | 96800.00 | 2750.00000 | 60500.00 | 2700.00000 | 59400.00 |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm | | | | | | | |
| 0123 714-02677 | 36.000 m | 1500.00000 | 54000.00 | 1200.00000 | 43200.00 | 1210.00000 | 43560.00 |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm | | | | | | | |
| 0124 714-05760 | 31.000 m | 4600.00000 | 142600.00 | 3400.00000 | 105400.00 | 3230.00000 | 100130.00 |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm X 1500 mm | | | | | | | |
| 0125 714-07540 | 20.000 m | 1600.00000 | 32000.00 | 700.00000 | 14000.00 | 890.00000 | 17800.00 |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 600 mm X 900 mm | | | | | | | |
| 0126 714-09159 | 19.000 m | 2000.00000 | 38000.00 | 1000.00000 | 19000.00 | 1210.00000 | 22990.00 |
| CULVERT, PRECAST REINFORCED CONCRETE BOX, 1150mm X 730mm | | | | | | | |
| 0127 714-93978 | 18.000 m | 1800.00000 | 32400.00 | 1000.00000 | 18000.00 | 1070.00000 | 19260.00 |
| CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm | | | | | | | |
| 0128 715-04612 | 192.000 m | 250.00000 | 48000.00 | 145.00000 | 27840.00 | 134.00000 | 25728.00 |
| PIPE , PVC 305 mm, SDR-26 | | | | | | | |
| 0129 715-04612 | 182.000 m | 200.00000 | 36400.00 | 100.00000 | 18200.00 | 103.00000 | 18746.00 |
| PIPE , PVC, 150 mm, C900 | | | | | | | |
| 0130 715-04612 | 885.000 m | 230.00000 | 203550.00 | 165.00000 | 146025.00 | 116.00000 | 102660.00 |
| PIPE , PVC, 203mm, C900 | | | | | | | |
| 0131 715-04612 | 1226.000 m | 240.00000 | 294240.00 | 165.00000 | 202290.00 | 114.00000 | 139764.00 |
| PIPE , PVC, 203mm, SDR-26 | | | | | | | |
| 0132 715-05048 | 1261.000 m | 10.00000 | 12610.00 | 12.50000 | 15762.50 | 15.90000 | 20049.90 |
| PIPE, TYPE 4, CIRCULAR, 150 mm | | | | | | | |
| 0133 715-05053 | 32.000 m | 16.00000 | 512.00 | 50.00000 | 1600.00 | 45.60000 | 1459.20 |
| PIPE, UNDERDRAIN OUTLET, 150 mm | | | | | | | |
| 0134 715-05119 | 127.000 m | 160.00000 | 20320.00 | 125.00000 | 15875.00 | 95.50000 | 12128.50 |
| PIPE, TYPE 1, CIRCULAR, 375 mm | | | | | | | |
| 0135 715-05121 | 36.000 m | 165.00000 | 5940.00 | 135.00000 | 4860.00 | 103.00000 | 3708.00 |
| PIPE, TYPE 1, CIRCULAR, 450 mm | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|---|----------------------|------------|------------------------------|------------|-----------------------|------------|-----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0136 | 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm | 56.000 m | 220.00000 | 12320.00 | 160.00000 | 8960.00 | 129.00000 | 7224.00 |
| 0137 | 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 432.200 m | 150.00000 | 64830.00 | 120.00000 | 51864.00 | 89.60000 | 38725.12 |
| 0138 | 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 1549.800 m | 130.00000 | 201474.00 | 130.00000 | 201474.00 | 95.30000 | 147695.94 |
| 0139 | 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 368.600 m | 150.00000 | 55290.00 | 135.00000 | 49761.00 | 103.00000 | 37965.80 |
| 0140 | 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm | 42.400 m | 180.00000 | 7632.00 | 145.00000 | 6148.00 | 119.00000 | 5045.60 |
| 0141 | 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 76.700 m | 230.00000 | 17641.00 | 160.00000 | 12272.00 | 129.00000 | 9894.30 |
| 0142 | 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm | 401.100 m | 220.00000 | 88242.00 | 180.00000 | 72198.00 | 190.00000 | 76209.00 |
| 0143 | 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 126.000 m | 280.00000 | 35280.00 | 190.00000 | 23940.00 | 159.00000 | 20034.00 |
| 0144 | 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 488.000 m | 130.00000 | 63440.00 | 120.00000 | 58560.00 | 104.00000 | 50752.00 |
| 0145 | 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm | 27.000 m | 280.00000 | 7560.00 | 190.00000 | 5130.00 | 170.00000 | 4590.00 |
| 0146 | 715-05334 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.42 m2 | 3.000 m | 350.00000 | 1050.00 | 150.00000 | 450.00 | 475.00000 | 1425.00 |
| 0147 | 715-05407 PIPE, END BENT DRAIN, 150 mm | 66.000 m | 16.77000 | 1106.82 | 28.00000 | 1848.00 | 25.00000 | 1650.00 |
| 0148 | 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm | 33.000 m | 132.45000 | 4370.85 | 105.00000 | 3465.00 | 97.90000 | 3230.70 |
| 0149 | 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 375 mm | 41.000 m | 142.49000 | 5842.09 | 125.00000 | 5125.00 | 95.30000 | 3907.30 |
| 0150 | 715-06377 SERVICE LATERAL , 152 mm | 778.000 m | 200.00000 | 155600.00 | 110.00000 | 85580.00 | 198.00000 | 154044.00 |
| 0151 | 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 977.300 Mg | 97.00000 | 94798.10 | 100.00000 | 97730.00 | 125.00000 | 122162.50 |
| 0152 | 715-46005 PIPE END SECTION, 375 mm | 112.000 EACH | 600.00000 | 67200.00 | 350.00000 | 39200.00 | 398.00000 | 44576.00 |
| 0153 | 715-46010 PIPE END SECTION, 450 mm | 4.000 EACH | 700.00000 | 2800.00 | 400.00000 | 1600.00 | 480.00000 | 1920.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -22

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|-------------------------------------|----------------------|------------|------------------------------|------------|-----------------------|------------|----------|
| ITEM DESCRIPTION | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0154 | 715-46020 | 4.000 EACH | 800.00000 | 3200.00 | 525.00000 | 2100.00 | 620.00000 | 2480.00 |
| | PIPE END SECTION, 600 mm | | | | | | | |
| 0155 | 715-46030 | 5.000 EACH | 900.00000 | 4500.00 | 725.00000 | 3625.00 | 895.00000 | 4475.00 |
| | PIPE END SECTION, 750 mm | | | | | | | |
| 0156 | 715-97607 | 1.000 EACH | 1200.00000 | 1200.00 | 950.00000 | 950.00 | 983.00000 | 983.00 |
| | PIPE END SECTION, MIN. AREA .42 m2 | | | | | | | |
| 0157 | 718-52610 | 288.000 m3 | 45.29000 | 13043.52 | 55.00000 | 15840.00 | 52.00000 | 14976.00 |
| | AGGREGATE FOR UNDERDRAINS | | | | | | | |
| 0158 | 718-99153 | 2126.000 m2 | 0.43000 | 914.18 | 2.00000 | 4252.00 | 1.70000 | 3614.20 |
| | GEOTEXTILES FOR UNDERDRAIN | | | | | | | |
| 0159 | 720-03194 | 20.000 EACH | 3000.00000 | 60000.00 | 3600.00000 | 72000.00 | 3450.00000 | 69000.00 |
| | MANHOLE | | | | | | | |
| 0160 | 720-44000 | 4.000 EACH | 600.00000 | 2400.00 | 500.00000 | 2000.00 | 454.00000 | 1816.00 |
| | CASTING, ADJUST TO GRADE | | | | | | | |
| 0161 | 720-44296 | 3.000 EACH | 1200.00000 | 3600.00 | 375.00000 | 1125.00 | 674.00000 | 2022.00 |
| | CAP INLET | | | | | | | |
| 0162 | 720-45030 | 3.000 EACH | 2000.00000 | 6000.00 | 1600.00000 | 4800.00 | 1180.00000 | 3540.00 |
| | INLET, E7 | | | | | | | |
| 0163 | 720-45035 | 15.000 EACH | 1300.00000 | 19500.00 | 1600.00000 | 24000.00 | 1190.00000 | 17850.00 |
| | INLET, F7 | | | | | | | |
| 0164 | 720-45045 | 8.000 EACH | 1600.00000 | 12800.00 | 1700.00000 | 13600.00 | 1470.00000 | 11760.00 |
| | INLET, J10 | | | | | | | |
| 0165 | 720-45055 | 6.000 EACH | 1600.00000 | 9600.00 | 1780.00000 | 10680.00 | 1470.00000 | 8820.00 |
| | INLET, M10 | | | | | | | |
| 0166 | 720-45410 | 18.000 EACH | 3800.00000 | 68400.00 | 2500.00000 | 45000.00 | 2280.00000 | 41040.00 |
| | MANHOLE, C4 | | | | | | | |
| 0167 | 720-94612 | 2.000 EACH | 4800.00000 | 9600.00 | 4800.00000 | 9600.00 | 4290.00000 | 8580.00 |
| | MANHOLE, K4 | | | | | | | |
| 0168 | 720-95422 | 10.000 EACH | 3800.00000 | 38000.00 | 3000.00000 | 30000.00 | 2930.00000 | 29300.00 |
| | MANHOLE, J4 | | | | | | | |
| 0169 | 720-98174 | 18.000 EACH | 2600.00000 | 46800.00 | 2250.00000 | 40500.00 | 1940.00000 | 34920.00 |
| | INLET, B15 | | | | | | | |
| 0170 | 720-98555 | 4.000 EACH | 2600.00000 | 10400.00 | 2250.00000 | 9000.00 | 1930.00000 | 7720.00 |
| | INLET, C15 | | | | | | | |
| 0171 | 722-51842 | 896.000 m2 | 56.05000 | 50220.80 | 52.50000 | 47040.00 | 70.00000 | 62720.00 |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0172 | 722-51846 | 4.800 m3 | 434.94000 | 2087.71 | 434.50000 | 2085.60 | 750.00000 | 3600.00 |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | | |
| 0173 | 722-51852 | 43.800 m2 | 135.13000 | 5918.69 | 120.00000 | 5256.00 | 75.00000 | 3285.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -23

TABULATION OF BIDS

ROUTE : 238
COUNTIES : HANCOCK

HAMILTON

CALL ORDER : 194
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|---|----------------------|------------|------------------------------|------------|-----------------------|------------|----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0174 | 722-60824 | 896.000 m2 | 3.65000 | 3270.40 | 5.00000 | 4480.00 | 7.00000 | 6272.00 |
| | SURFACE MILLING | | | | | | | |
| 0175 | 724-03276 | 28.700 m | 250.07000 | 7177.01 | 240.00000 | 6888.00 | 350.00000 | 10045.00 |
| | EXPANSION JOINT SEALING SYSTEM | | | | | | | |
| 0176 | 729-51875 | 1.000 m2 | 1029.29000 | 1029.29 | 1000.00000 | 1000.00 | 300.00000 | 300.00 |
| | CONCRETE, A, PATCHING | | | | | | | |
| 0177 | 732-03063 | 3.000 EACH | 2000.00000 | 6000.00 | 2950.00000 | 8850.00 | 2390.00000 | 7170.00 |
| | TAPPING SLEEVE , AND VALVE, 100 mm X 100 mm | | | | | | | |
| 0178 | 732-03063 | 1.000 EACH | 2200.00000 | 2200.00 | 3200.00000 | 3200.00 | 2690.00000 | 2690.00 |
| | TAPPING SLEEVE , AND VALVE, 150 mm X 150 mm | | | | | | | |
| 0179 | 732-03063 | 1.000 EACH | 2600.00000 | 2600.00 | 3450.00000 | 3450.00 | 2990.00000 | 2990.00 |
| | TAPPING SLEEVE , AND VALVE, 200 mm X 150 mm | | | | | | | |
| 0180 | 732-03063 | 1.000 EACH | 3200.00000 | 3200.00 | 3600.00000 | 3600.00 | 3580.00000 | 3580.00 |
| | TAPPING SLEEVE , AND VALVE, 200mm X 200mm | | | | | | | |
| 0181 | 732-03942 | 1.000 EACH | 3800.00000 | 3800.00 | 3200.00000 | 3200.00 | 4180.00000 | 4180.00 |
| | HYDRANT , 150 mm | | | | | | | |
| 0182 | 732-03942 | 7.000 EACH | 4000.00000 | 28000.00 | 3500.00000 | 24500.00 | 4480.00000 | 31360.00 |
| | HYDRANT , 200 mm | | | | | | | |
| 0183 | 732-03943 | 3.000 EACH | 1000.00000 | 3000.00 | 1550.00000 | 4650.00 | 1190.00000 | 3570.00 |
| | WATER VALVE , 152 mm | | | | | | | |
| 0184 | 732-03943 | 11.000 EACH | 1300.00000 | 14300.00 | 1800.00000 | 19800.00 | 1490.00000 | 16390.00 |
| | WATER VALVE , 203 mm | | | | | | | |
| 0186 | 732-04987 | 2.000 EACH | 2500.00000 | 5000.00 | 2750.00000 | 5500.00 | 1790.00000 | 3580.00 |
| | CONNECTION , TO EXISTING MANHOLE | | | | | | | |
| 0187 | 732-04994 | 67.000 EACH | 500.00000 | 33500.00 | 750.00000 | 50250.00 | 981.00000 | 65727.00 |
| | METER , WATER METERS-COMplete | | | | | | | |
| 0188 | 732-06050 | 1.000 EACH | 400.00000 | 400.00 | 500.00000 | 500.00 | 299.00000 | 299.00 |
| | CAP , 150 mm COMPLETE | | | | | | | |
| 0189 | 732-06050 | 8.000 EACH | 450.00000 | 3600.00 | 550.00000 | 4400.00 | 358.00000 | 2864.00 |
| | CAP , 200 mm COMPLETE | | | | | | | |
| 0190 | 801-03290 | 4.000 EACH | 200.00000 | 800.00 | 400.00000 | 1600.00 | 350.00000 | 1400.00 |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0191 | 801-04308 | 41.000 EACH | 150.00000 | 6150.00 | 450.00000 | 18450.00 | 250.00000 | 10250.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |
| 0192 | 801-06625 | 51.000 EACH | 150.00000 | 7650.00 | 150.00000 | 7650.00 | 85.00000 | 4335.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 194 -24

TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK

HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|---|----------------------|-------------|------------------------------|--------------|-----------------------|--------------|-----------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0193 | 801-06640 | 49.000 EACH | 150.00000 | 7350.00 | 350.00000 | 17150.00 | 150.00000 | 7350.00 |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0194 | 801-06645 | 2.000 EACH | 150.00000 | 300.00 | 65.00000 | 130.00 | 75.00000 | 150.00 |
| | CONSTRUCTION SIGN, B | | | | | | | |
| 0195 | 801-06775 | LUMP | 60000.00000 | 60000.00 | 250000.00000 | 250000.00 | 250000.00000 | 250000.00 |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0196 | 801-07118 | 112.200 m | 32.80000 | 3680.16 | 100.00000 | 11220.00 | 48.00000 | 5385.60 |
| | BARRICADE, III-A | | | | | | | |
| 0197 | 801-07119 | 172.800 m | 32.80000 | 5667.84 | 125.00000 | 21600.00 | 48.00000 | 8294.40 |
| | BARRICADE, III-B | | | | | | | |
| 0198 | 802-04893 | 5.000 EACH | 180.00000 | 900.00 | 190.00000 | 950.00 | 180.00000 | 900.00 |
| | REFERENCE POST | | | | | | | |
| 0199 | 802-05701 | 720.300 m | 31.16000 | 22444.55 | 34.00000 | 24490.20 | 31.15000 | 22437.35 |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | | |
| 0200 | 802-76025 | 42.740 m2 | 246.99000 | 10556.35 | 250.00000 | 10685.00 | 247.00000 | 10556.78 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS | | | | | | | |
| 0201 | 802-76035 | 46.810 m2 | 161.00000 | 7536.41 | 165.00000 | 7723.65 | 161.00000 | 7536.41 |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS | | | | | | | |
| 0202 | 802-91122 | 11.000 EACH | 90.00000 | 990.00 | 100.00000 | 1100.00 | 90.00000 | 990.00 |
| | SIGN, GROUND MOUNTED, RESET | | | | | | | |
| 0203 | 808-06703 | 17200.000 m | 1.00000 | 17200.00 | 1.10000 | 18920.00 | 0.90000 | 15480.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 100m | | | | | | | |
| 0204 | 808-06713 | 69.000 m | 2.00000 | 138.00 | 3.00000 | 207.00 | 2.00000 | 138.00 |
| | LINE, PAINT, SOLID, WHITE, 100 mm | | | | | | | |
| 0205 | 808-75051 | 301.000 m | 4.00000 | 1204.00 | 8.25000 | 2483.25 | 3.00000 | 903.00 |
| | LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm | | | | | | | |
| 0206 | 808-75054 | 262.000 m | 4.00000 | 1048.00 | 8.25000 | 2161.50 | 3.00000 | 786.00 |
| | LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm | | | | | | | |
| 0207 | 808-75063 | 39.000 m | 4.00000 | 156.00 | 8.25000 | 321.75 | 3.18000 | 124.02 |
| | LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm | | | | | | | |
| 0208 | 808-75240 | 3245.000 m | 1.00000 | 3245.00 | 1.10000 | 3569.50 | 0.90000 | 2920.50 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 194 -25

CALL ORDER : 194
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : R -28939-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 238
 COUNTIES : HANCOCK HAMILTON

SET-ASIDE :

| | | (4) 35-1212938 | | (5) 35-1364963 | | (6) 35-1875662 | | |
|---------------------------|---|----------------------|------------|------------------------------|------------|-----------------------|------------|---------------|
| | | ATLAS EXCAVATING INC | | ERBER & MILLIGAN CONSTR. CO. | | CRIDER & CRIDER, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0209 808-75245 | LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm | 14291.000 m | 1.00000 | 14291.00 | 1.10000 | 15720.10 | 0.90000 | 12861.90 |
| 0210 808-75297 | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm | 115.000 m | 12.00000 | 1380.00 | 12.50000 | 1437.50 | 10.00000 | 1150.00 |
| 0211 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 740.000 EACH | 15.50000 | 11470.00 | 18.50000 | 13690.00 | 15.50000 | 11470.00 |
| 0212 808-95933 | CURB PAINTING, YELLOW | 81.000 m | 4.00000 | 324.00 | 7.50000 | 607.50 | 5.25000 | 425.25 |
| 0213 306-08042 | MILLING, SCARIFICATION/PROFILE | 26207.000 m2 | 0.41000 | 10744.87 | 2.00000 | 52414.00 | 1.00000 | 26207.00 |
| 0214 304-07490 | HMA PATCHING, TYPE B | 61.000 Mg | 130.00000 | 7930.00 | 145.00000 | 8845.00 | 140.00000 | 8540.00 |
| 0215 732-05560 | SERVICE LINE , K, COPPER, 19 mm | 149.300 m | 125.00000 | 18662.50 | 100.00000 | 14930.00 | 75.00000 | 11197.50 |
| 0216 720-45270 | PIPE CATCH BASIN, 450 mm | 16.000 EACH | 1200.00000 | 19200.00 | 1200.00000 | 19200.00 | 700.00000 | 11200.00 |
| 0217 720-45265 | PIPE CATCH BASIN, 375 mm | 1.000 EACH | 1200.00000 | 1200.00 | 900.00000 | 900.00 | 650.00000 | 650.00 |
| 0218 805-96014 | SAW CUT, FULL DEPTH | 7497.000 m | 5.00000 | 37485.00 | 3.00000 | 22491.00 | 9.00000 | 67473.00 |
| 0219 716-09360 | PIPE INSTALLATION, TRENCHLESS, 75 mm SECTION TOTALS | 181.400 m | 150.00000 | 27210.00 | 150.00000 | 27210.00 | 75.00000 | 13605.00 |
| | | | \$ | 11,407,676.97 | \$ | 11,861,915.13 | \$ | 12,037,133.53 |
| CONTRACT TOTALS | | | \$ | 11,407,676.97 | \$ | 11,861,915.13 | \$ | 12,037,133.53 |

VENDOR RANKING

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : 66
 CONTRACT TIME : 11/15/08 COMPLETION DATE
 RURAL

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

PROJECT(S) : 0183030

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|----------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,976,000.00 | 100.0000% |
| 2 | 35-0626844 J.H. RUDOLPH & COMPANY | \$ 2,007,628.90 | 101.6007% |
| 3 | 35-1139301 E & B PAVING INC | \$ 2,076,665.00 | 105.0944% |
| 4 | 35-1418333 ROGERS GROUP, INC. | \$ 2,100,767.25 | 106.3141% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -2

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0626844 J.H. RUDOLPH & COMPANY | | (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 | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 | 14800.00000 | 14800.00 |
| 0002 105-07039 FIELD OFFICE, B | 14.000 | MOS | 1350.00000 | 18900.00 | 945.00000 | 13230.00 | 1835.00000 | 25690.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 2.000 | EACH | 250.00000 | 500.00 | 120.00000 | 240.00 | 50.00000 | 100.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 28.000 | MOS | 60.00000 | 1680.00 | 80.00000 | 2240.00 | 45.00000 | 1260.00 |
| 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 | 28.000 | MOS | 240.00000 | 6720.00 | 295.00000 | 8260.00 | 315.00000 | 8820.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 14.000 | MOS | 50.00000 | 700.00 | 80.00000 | 1120.00 | 130.00000 | 1820.00 |
| 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 | 98600.00000 | 98600.00 | 100300.00000 | 100300.00 | 103000.00000 | 103000.00 |
| 0015 202-02241 GUARDRAIL, REMOVE | 632.000 | LFT | 4.00000 | 2528.00 | 4.40000 | 2780.80 | 4.00000 | 2528.00 |
| 0016 202-02278 CURB, CONCRETE, REMOVE | 32.000 | LFT | 14.50000 | 464.00 | 16.00000 | 512.00 | 14.50000 | 464.00 |
| 0017 202-52710 SIDEWALK, CONCRETE, REMOVE | 111.000 | SYS | 18.00000 | 1998.00 | 19.80000 | 2197.80 | 18.00000 | 1998.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -3

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0626844 J.H. RUDOLPH & COMPANY | | (3) 35-1139301 E & B PAVING INC | |
|--|------------|------|--|-----------|--|-----------|--------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 202-93741 GUARD RAIL END TREATMENT, REMOVE | 16.000 | EACH | 285.00000 | 4560.00 | 154.00000 | 2464.00 | 500.00000 | 8000.00 |
| 0019 203-02000 EXCAVATION, COMMON | 100.000 | CYS | 32.00000 | 3200.00 | 25.50000 | 2550.00 | 30.00000 | 3000.00 |
| 0020 203-02070 BORROW | 240.000 | CYS | 26.50000 | 6360.00 | 13.70000 | 3288.00 | 25.00000 | 6000.00 |
| 0021 211-07454 STRUCTURE BACKFILL | 295.000 | CYS | 32.50000 | 9587.50 | 90.00000 | 26550.00 | 50.00000 | 14750.00 |
| 0022 214-07202 GEOGRID, I | 61.000 | SYS | 6.70000 | 408.70 | 12.00000 | 732.00 | 3.00000 | 183.00 |
| 0023 302-06464 SUBBASE FOR PCCP | 55.000 | CYS | 72.00000 | 3960.00 | 80.00000 | 4400.00 | 88.00000 | 4840.00 |
| 0024 303-01180 COMPACTED AGGREGATE, NO. 53 | 30.000 | TON | 44.00000 | 1320.00 | 21.00000 | 630.00 | 33.00000 | 990.00 |
| 0025 303-60012 AGGREGATE, 2 | 200.000 | TON | 35.60000 | 7120.00 | 25.00000 | 5000.00 | 28.00000 | 5600.00 |
| 0026 304-07490 HMA PATCHING, TYPE B | 3110.000 | TON | 115.00000 | 357650.00 | 115.00000 | 357650.00 | 130.00000 | 404300.00 |
| 0027 306-08033 MILLING, ASPHALT, 1 IN. | 180177.000 | SYS | 0.18000 | 32431.86 | 0.20000 | 36035.40 | 0.50000 | 90088.50 |
| 0028 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 10245.000 | SYS | 0.10000 | 1024.50 | 0.20000 | 2049.00 | 1.00000 | 10245.00 |
| 0029 306-08043 MILLING, TRANSITION | 500.000 | SYS | 1.65000 | 825.00 | 4.00000 | 2000.00 | 0.50000 | 250.00 |
| 0030 306-08432 MILLING, APPROACH | 13792.000 | SYS | 1.05000 | 14481.60 | 0.35000 | 4827.20 | 0.50000 | 6896.00 |
| 0031 401-06264 PROFILOGRAPH, HMA | | LUMP | 1600.00000 | 1600.00 | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 |
| 0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm | 15751.000 | TON | 55.00000 | 866305.00 | 55.25000 | 870242.75 | 55.00000 | 866305.00 |
| 0033 406-05520 ASPHALT FOR TACK COAT | 56.000 | TON | 315.00000 | 17640.00 | 325.00000 | 18200.00 | 325.00000 | 18200.00 |
| 0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 2.000 | EACH | 1525.00000 | 3050.00 | 1525.00000 | 3050.00 | 1525.00000 | 3050.00 |
| 0035 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 1.000 | EACH | 2005.00000 | 2005.00 | 2005.00000 | 2005.00 | 2005.00000 | 2005.00 |
| 0036 601-94689 GUARDRAIL END TREATMENT, OS | 15.000 | EACH | 2500.00000 | 37500.00 | 4000.00000 | 60000.00 | 3185.00000 | 47775.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -4

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0626844 J.H. RUDOLPH & COMPANY | | (3) 35-1139301 E & B PAVING INC | |
|--|--------------|--|----------|--|-----------|--------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 88.000 LFT | 20.00000 | 1760.00 | 20.00000 | 1760.00 | 20.00000 | 1760.00 |
| 0038 604-07894 CURB RAMP, CONCRETE, A | 14.000 SYS | 160.00000 | 2240.00 | 175.00000 | 2450.00 | 160.00000 | 2240.00 |
| 0039 604-07898 CURB RAMP, CONCRETE, D | 8.100 SYS | 240.00000 | 1944.00 | 260.00000 | 2106.00 | 240.00000 | 1944.00 |
| 0040 604-07900 CURB RAMP, CONCRETE, F | 14.300 SYS | 140.00000 | 2002.00 | 155.00000 | 2216.50 | 140.00000 | 2002.00 |
| 0041 604-07901 CURB RAMP, CONCRETE, G | 93.100 SYS | 160.00000 | 14896.00 | 174.00000 | 16199.40 | 160.00000 | 14896.00 |
| 0042 604-07902 CURB RAMP, CONCRETE, H | 18.900 SYS | 170.00000 | 3213.00 | 185.00000 | 3496.50 | 170.00000 | 3213.00 |
| 0043 604-91531 SIDEWALK, CONCRETE, 4 IN. | 30.000 SYS | 34.00000 | 1020.00 | 37.50000 | 1125.00 | 65.00000 | 1950.00 |
| 0044 605-06121 CURB, CONCRETE, B | 24.000 LFT | 20.50000 | 492.00 | 22.00000 | 528.00 | 50.00000 | 1200.00 |
| 0045 610-07487 HMA FOR APPROACHES, TYPE B | 1298.000 TON | 68.00000 | 88264.00 | 80.00000 | 103840.00 | 93.00000 | 120714.00 |
| 0046 612-04315 ASPHALT MATERIAL FOR UNDERSEAL | 17.300 TON | 1410.00000 | 24393.00 | 1410.00000 | 24393.00 | 1410.00000 | 24393.00 |
| 0047 612-60410 DRILLED HOLE FOR UNDERSEAL | 289.000 EACH | 13.00000 | 3757.00 | 14.30000 | 4132.70 | 13.00000 | 3757.00 |
| 0048 616-02320 GEOTEXTILES | 375.000 SYS | 1.75000 | 656.25 | 3.00000 | 1125.00 | 4.00000 | 1500.00 |
| 0049 616-06451 RIPRAP, UNIFORM | 75.000 TON | 40.50000 | 3037.50 | 40.00000 | 3000.00 | 41.00000 | 3075.00 |
| 0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 4.000 EACH | 690.00000 | 2760.00 | 690.00000 | 2760.00 | 690.00000 | 2760.00 |
| 0051 621-06559 MULCHED SEEDING, R | 400.000 SYS | 4.70000 | 1880.00 | 5.00000 | 2000.00 | 4.70000 | 1880.00 |
| 0052 621-06575 SODDING, NURSERY | 162.000 SYS | 18.30000 | 2964.60 | 23.00000 | 3726.00 | 18.30000 | 2964.60 |
| 0053 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT. | 46.000 LFT | 375.00000 | 17250.00 | 235.00000 | 10810.00 | 255.00000 | 11730.00 |
| 0054 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT. | 96.000 LFT | 380.00000 | 36480.00 | 210.00000 | 20160.00 | 225.00000 | 21600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -5

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | | (1) 35-2040801 | | (2) 35-0626844 | | (3) 35-1139301 | |
|---------------------------|---|--------------|------------------------------|----------|------------------------|----------|------------------|----------|
| | | | GOHMANN ASPHALT & CONSTR., I | | J.H. RUDOLPH & COMPANY | | E & B PAVING INC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0055 | 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN. | 1.000 EACH | 755.00000 | 755.00 | 500.00000 | 500.00 | 522.00000 | 522.00 |
| 0056 | 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. | 264.000 LFT | 36.00000 | 9504.00 | 70.00000 | 18480.00 | 60.00000 | 15840.00 |
| 0057 | 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. | 252.000 LFT | 47.00000 | 11844.00 | 80.00000 | 20160.00 | 63.00000 | 15876.00 |
| 0058 | 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN. | 95.000 LFT | 60.00000 | 5700.00 | 85.00000 | 8075.00 | 65.00000 | 6175.00 |
| 0059 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 17.000 LFT | 53.00000 | 901.00 | 100.00000 | 1700.00 | 95.00000 | 1615.00 |
| 0060 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 31.000 LFT | 85.00000 | 2635.00 | 100.00000 | 3100.00 | 50.00000 | 1550.00 |
| 0061 | 715-08283 PCCP FOR STRUCTURE INSTALLATION | 326.000 SYS | 37.00000 | 12062.00 | 50.00000 | 16300.00 | 38.00000 | 12388.00 |
| 0062 | 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 110.000 TON | 70.00000 | 7700.00 | 100.00000 | 11000.00 | 210.00000 | 23100.00 |
| 0063 | 715-46005 PIPE END SECTION, 15 IN. | 10.000 EACH | 350.00000 | 3500.00 | 250.00000 | 2500.00 | 545.00000 | 5450.00 |
| 0064 | 715-46020 PIPE END SECTION, 24 IN. | 10.000 EACH | 450.00000 | 4500.00 | 350.00000 | 3500.00 | 735.00000 | 7350.00 |
| 0065 | 715-46030 PIPE END SECTION, 30 IN. | 3.000 EACH | 535.00000 | 1605.00 | 600.00000 | 1800.00 | 750.00000 | 2250.00 |
| 0066 | 720-02030 INLET GRATE NEENAH R-4882-A OR EQUIVALENT | 1.000 EACH | 600.00000 | 600.00 | 625.00000 | 625.00 | 560.00000 | 560.00 |
| 0067 | 720-04682 INLET, F | 1.000 EACH | 1410.00000 | 1410.00 | 2200.00000 | 2200.00 | 1900.00000 | 1900.00 |
| 0068 | 720-44000 CASTING, ADJUST TO GRADE | 1.000 EACH | 725.00000 | 725.00 | 300.00000 | 300.00 | 500.00000 | 500.00 |
| 0069 | 720-44296 CAP INLET | 1.000 EACH | 900.00000 | 900.00 | 450.00000 | 450.00 | 955.00000 | 955.00 |
| 0070 | 720-45015 INLET, A8 | 2.000 EACH | 1800.00000 | 3600.00 | 2000.00000 | 4000.00 | 2350.00000 | 4700.00 |
| 0071 | 801-03290 CONSTRUCTION SIGN, C | 4.000 EACH | 325.00000 | 1300.00 | 300.00000 | 1200.00 | 325.00000 | 1300.00 |
| 0072 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 EACH | 165.00000 | 330.00 | 310.00000 | 620.00 | 165.00000 | 330.00 |
| 0073 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 5543.000 LFT | 0.55000 | 3048.65 | 0.90000 | 4988.70 | 0.65000 | 3602.95 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 230 -6

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (1) 35-2040801 | | (2) 35-0626844 | | (3) 35-1139301 | | |
|---------------------------|---|------------------------------|--------------|------------------------|-------------|------------------|-------------|----------|
| | | GOHMANN ASPHALT & CONSTR., I | | J.H. RUDOLPH & COMPANY | | E & B PAVING INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0074 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 5543.000 LFT | 1.15000 | 6374.45 | 2.00000 | 11086.00 | 1.50000 | 8314.50 |
| 0075 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 37.000 EACH | 85.00000 | 3145.00 | 100.00000 | 3700.00 | 85.00000 | 3145.00 |
| 0076 | 801-06640 CONSTRUCTION SIGN, A | 80.000 EACH | 139.00000 | 11120.00 | 148.00000 | 11840.00 | 139.00000 | 11120.00 |
| 0077 | 801-06775 MAINTAINING TRAFFIC | LUMP | 118649.35000 | 118649.35 | 76150.00000 | 76150.00 | 18137.42000 | 18137.42 |
| 0078 | 801-07118 BARRICADE, III-A | 48.000 LFT | 12.00000 | 576.00 | 22.00000 | 1056.00 | 12.00000 | 576.00 |
| 0079 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 110.000 LFT | 2.00000 | 220.00 | 2.00000 | 220.00 | 0.75000 | 82.50 |
| 0080 | 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 40.000 LFT | 15.00000 | 600.00 | 16.00000 | 640.00 | 9.00000 | 360.00 |
| 0081 | 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 8409.000 LFT | 0.16000 | 1345.44 | 0.16000 | 1345.44 | 0.16000 | 1345.44 |
| 0082 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 110968.000 LFT | 0.10000 | 11096.80 | 0.10000 | 11096.80 | 0.11000 | 12206.48 |
| 0083 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 63331.000 LFT | 0.10000 | 6333.10 | 0.11000 | 6966.41 | 0.11000 | 6966.41 |
| 0084 | 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 109.000 LFT | 6.50000 | 708.50 | 6.50000 | 708.50 | 6.50000 | 708.50 |
| 0085 | 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | 43.000 LFT | 4.90000 | 210.70 | 5.00000 | 215.00 | 4.90000 | 210.70 |
| 0086 | 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 1.000 EACH | 109.00000 | 109.00 | 112.00000 | 112.00 | 109.00000 | 109.00 |
| 0087 | 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 1.000 EACH | 146.00000 | 146.00 | 150.00000 | 150.00 | 146.00000 | 146.00 |
| 0088 | 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 2.000 EACH | 483.00000 | 966.00 | 485.00000 | 970.00 | 483.00000 | 966.00 |
| 0089 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 1195.000 EACH | 5.30000 | 6333.50 | 6.00000 | 7170.00 | 5.40000 | 6453.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -7

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-2040801 | | (2) 35-0626844 | | (3) 35-1139301 | |
|---------------------------|--|------------------------------|--------------|------------------------|--------------|------------------|--------------|
| ITEM DESCRIPTION | | GOHMANN ASPHALT & CONSTR., I | | J.H. RUDOLPH & COMPANY | | E & B PAVING INC | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0090 808-75998 | 1211.000 EACH | 15.00000 | 18165.00 | 15.00000 | 18165.00 | 15.00000 | 18165.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | |
| 0091 808-94435 | 1.000 EACH | 146.00000 | 146.00 | 150.00000 | 150.00 | 146.00000 | 146.00 |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | |
| SECTION TOTALS | | \$ | 1,976,000.00 | \$ | 2,007,628.90 | \$ | 2,076,665.00 |
| CONTRACT TOTALS | | \$ | 1,976,000.00 | \$ | 2,007,628.90 | \$ | 2,076,665.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 230 -8

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-1418333 | | () | | () | | |
|--------------------------------|--|--------------------|-------------|----------|------------|--------|------------|--------|
| | | 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 | 10400.00000 | 10400.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07039 | 14.000 MOS | 2175.00000 | 30450.00 | | | | |
| | FIELD OFFICE, B | | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 100.00000 | 200.00 | | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 28.000 MOS | 70.00000 | 1960.00 | | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0006 | 105-09198 | 28.000 MOS | 250.00000 | 7000.00 | | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 14.000 MOS | 75.00000 | 1050.00 | | | | |
| | 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 | 35000.00000 | 35000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0015 | 202-02241 | 632.000 LFT | 4.00000 | 2528.00 | | | | |
| | GUARDRAIL, REMOVE | | | | | | | |
| 0016 | 202-02278 | 32.000 LFT | 14.80000 | 473.60 | | | | |
| | CURB, CONCRETE, REMOVE | | | | | | | |
| 0017 | 202-52710 | 111.000 SYS | 26.50000 | 2941.50 | | | | |
| | SIDEWALK, CONCRETE, REMOVE | | | | | | | |
| 0018 | 202-93741 | 16.000 EACH | 400.00000 | 6400.00 | | | | |
| | GUARD RAIL END TREATMENT, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 230 -9

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| | | (4) 35-1418333 | | () | | () | | |
|---------------------------|---|--------------------|------------|-----------|------------|--------|------------|--------|
| | | ROGERS GROUP, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 203-02000 EXCAVATION, COMMON | 100.000 CYS | 35.50000 | 3550.00 | | | | |
| 0020 | 203-02070 BORROW | 240.000 CYS | 25.00000 | 6000.00 | | | | |
| 0021 | 211-07454 STRUCTURE BACKFILL | 295.000 CYS | 50.00000 | 14750.00 | | | | |
| 0022 | 214-07202 GEOGRID, I | 61.000 SYS | 3.00000 | 183.00 | | | | |
| 0023 | 302-06464 SUBBASE FOR PCCP | 55.000 CYS | 88.00000 | 4840.00 | | | | |
| 0024 | 303-01180 COMPACTED AGGREGATE, NO. 53 | 30.000 TON | 33.00000 | 990.00 | | | | |
| 0025 | 303-60012 AGGREGATE, 2 | 200.000 TON | 28.00000 | 5600.00 | | | | |
| 0026 | 304-07490 HMA PATCHING, TYPE B | 3110.000 TON | 145.00000 | 450950.00 | | | | |
| 0027 | 306-08033 MILLING, ASPHALT, 1 IN. | 180177.000 SYS | 0.45000 | 81079.65 | | | | |
| 0028 | 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 10245.000 SYS | 0.55000 | 5634.75 | | | | |
| 0029 | 306-08043 MILLING, TRANSITION | 500.000 SYS | 0.90000 | 450.00 | | | | |
| 0030 | 306-08432 MILLING, APPROACH | 13792.000 SYS | 2.25000 | 31032.00 | | | | |
| 0031 | 401-06264 PROFILOGRAPH, HMA | LUMP | 7000.00000 | 7000.00 | | | | |
| 0032 | 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm | 15751.000 TON | 53.25000 | 838740.75 | | | | |
| 0033 | 406-05520 ASPHALT FOR TACK COAT | 56.000 TON | 270.00000 | 15120.00 | | | | |
| 0034 | 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1 | 2.000 EACH | 1525.00000 | 3050.00 | | | | |
| 0035 | 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1 | 1.000 EACH | 2005.00000 | 2005.00 | | | | |
| 0036 | 601-94689 GUARDRAIL END TREATMENT, OS | 15.000 EACH | 3250.00000 | 48750.00 | | | | |
| 0037 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 88.000 LFT | 20.00000 | 1760.00 | | | | |

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1418333 | () | () | | |
|---------------------------|--|----------|------|--------------------|------------|-----------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | ROGERS GROUP, INC. | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0038 | 604-07894 | 14.000 | SYS | | 136.50000 | 1911.00 | | |
| | CURB RAMP, CONCRETE, A | | | | | | | |
| 0039 | 604-07898 | 8.100 | SYS | | 140.00000 | 1134.00 | | |
| | CURB RAMP, CONCRETE, D | | | | | | | |
| 0040 | 604-07900 | 14.300 | SYS | | 162.00000 | 2316.60 | | |
| | CURB RAMP, CONCRETE, F | | | | | | | |
| 0041 | 604-07901 | 93.100 | SYS | | 131.00000 | 12196.10 | | |
| | CURB RAMP, CONCRETE, G | | | | | | | |
| 0042 | 604-07902 | 18.900 | SYS | | 131.00000 | 2475.90 | | |
| | CURB RAMP, CONCRETE, H | | | | | | | |
| 0043 | 604-91531 | 30.000 | SYS | | 49.50000 | 1485.00 | | |
| | SIDEWALK, CONCRETE, 4 IN. | | | | | | | |
| 0044 | 605-06121 | 24.000 | LFT | | 29.00000 | 696.00 | | |
| | CURB, CONCRETE, B | | | | | | | |
| 0045 | 610-07487 | 1298.000 | TON | | 97.50000 | 126555.00 | | |
| | HMA FOR APPROACHES, TYPE B | | | | | | | |
| 0046 | 612-04315 | 17.300 | TON | | 1675.00000 | 28977.50 | | |
| | ASPHALT MATERIAL FOR UNDERSEAL | | | | | | | |
| 0047 | 612-60410 | 289.000 | EACH | | 16.00000 | 4624.00 | | |
| | DRILLED HOLE FOR UNDERSEAL | | | | | | | |
| 0048 | 616-02320 | 375.000 | SYS | | 4.00000 | 1500.00 | | |
| | GEOTEXTILES | | | | | | | |
| 0049 | 616-06451 | 75.000 | TON | | 41.00000 | 3075.00 | | |
| | RIPRAP, UNIFORM | | | | | | | |
| 0050 | 621-01004 | 4.000 | EACH | | 690.00000 | 2760.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0051 | 621-06559 | 400.000 | SYS | | 4.70000 | 1880.00 | | |
| | MULCHED SEEDING, R | | | | | | | |
| 0052 | 621-06575 | 162.000 | SYS | | 18.30000 | 2964.60 | | |
| | SODDING, NURSERY | | | | | | | |
| 0053 | 714-93978 | 46.000 | LFT | | 257.50000 | 11845.00 | | |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT. | | | | | | | |
| 0054 | 714-99346 | 96.000 | LFT | | 227.40000 | 21830.40 | | |
| | CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT. | | | | | | | |
| 0055 | 715-03475 | 1.000 | EACH | | 522.00000 | 522.00 | | |
| | SAFETY METAL END SECTION, 4:1, 15 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1418333 | | () | | () | |
|--|------|--------------------|----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | ROGERS GROUP, INC. | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 264.000 | LFT | 65.00000 | 17160.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 15 IN. | | | | | | | |
| 252.000 | LFT | 68.00000 | 17136.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 24 IN. | | | | | | | |
| 95.000 | LFT | 70.00000 | 6650.00 | | | | |
| PIPE, TYPE 1, CIRCULAR, 30 IN. | | | | | | | |
| 17.000 | LFT | 95.00000 | 1615.00 | | | | |
| PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | | |
| 31.000 | LFT | 50.00000 | 1550.00 | | | | |
| PIPE, TYPE 3, CIRCULAR, 15 IN. | | | | | | | |
| 326.000 | SYS | 38.00000 | 12388.00 | | | | |
| PCCP FOR STRUCTURE INSTALLATION | | | | | | | |
| 110.000 | TON | 120.00000 | 13200.00 | | | | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | | | | | | | |
| 10.000 | EACH | 545.00000 | 5450.00 | | | | |
| PIPE END SECTION, 15 IN. | | | | | | | |
| 10.000 | EACH | 735.00000 | 7350.00 | | | | |
| PIPE END SECTION, 24 IN. | | | | | | | |
| 3.000 | EACH | 750.00000 | 2250.00 | | | | |
| PIPE END SECTION, 30 IN. | | | | | | | |
| 1.000 | EACH | 560.00000 | 560.00 | | | | |
| INLET GRATE NEENAH R-4882-A OR EQUIVALENT | | | | | | | |
| 1.000 | EACH | 1900.00000 | 1900.00 | | | | |
| INLET, , F | | | | | | | |
| 1.000 | EACH | 160.00000 | 160.00 | | | | |
| CASTING, ADJUST TO GRADE | | | | | | | |
| 1.000 | EACH | 955.00000 | 955.00 | | | | |
| CAP INLET | | | | | | | |
| 2.000 | EACH | 2350.00000 | 4700.00 | | | | |
| INLET, A8 | | | | | | | |
| 4.000 | EACH | 275.00000 | 1100.00 | | | | |
| CONSTRUCTION SIGN, C | | | | | | | |
| 2.000 | EACH | 295.00000 | 590.00 | | | | |
| ROAD CLOSURE SIGN ASSEMBLY | | | | | | | |
| 5543.000 | LFT | 0.35000 | 1940.05 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 5543.000 | LFT | 1.65000 | 9145.95 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 230 -12

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : RS-28668-B
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1418333 | | () | | () | |
|---------------------------|--|--------------------|-------------|--------------|--------|------------|--------|
| ITEM DESCRIPTION | | ROGERS GROUP, INC. | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0075 | 801-06625 | 37.000 EACH | 95.00000 | 3515.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0076 | 801-06640 | 80.000 EACH | 135.00000 | 10800.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0077 | 801-06775 | LUMP | 83000.00000 | 83000.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0078 | 801-07118 | 48.000 LFT | 20.85000 | 1000.80 | | | |
| | BARRICADE, III-A | | | | | | |
| 0079 | 805-78470 | 110.000 LFT | 2.00000 | 220.00 | | | |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | |
| 0080 | 805-78795 | 40.000 LFT | 15.00000 | 600.00 | | | |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | |
| 0081 | 808-06712 | 8409.000 LFT | 0.15000 | 1261.35 | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0082 | 808-06713 | 110968.000 LFT | 0.10000 | 11096.80 | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |
| 0083 | 808-06714 | 63331.000 LFT | 0.15000 | 9499.65 | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0084 | 808-75297 | 109.000 LFT | 6.70000 | 730.30 | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | |
| 0085 | 808-75300 | 43.000 LFT | 5.00000 | 215.00 | | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | | | | | | |
| 0086 | 808-75320 | 1.000 EACH | 150.00000 | 150.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | |
| 0087 | 808-75325 | 1.000 EACH | 150.00000 | 150.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | |
| 0088 | 808-75340 | 2.000 EACH | 495.00000 | 990.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | | | | | | |
| 0089 | 808-75996 | 1195.000 EACH | 4.00000 | 4780.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | |
| 0090 | 808-75998 | 1211.000 EACH | 15.00000 | 18165.00 | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | |
| 0091 | 808-94435 | 1.000 EACH | 150.00000 | 150.00 | | | |
| | PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP) | | | | | | |
| | SECTION TOTALS | | \$ | 2,100,767.25 | \$ | | \$ |
| CONTRACT TOTALS | | | \$ | 2,100,767.25 | \$ | 0.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 234 -1

VENDOR RANKING

CALL ORDER : 234
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -27313-B
 DISTRICT : 63
 CONTRACT TIME : 11/10/08 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 9999107

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|---|--|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | ----- | |
| 1 | 35-2070195 ALPHA EXCAVATING & LANDSCAPING | | \$ 373,455.70 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 234 -2

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -27313-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-2070195 | | () | | () | |
|-------------------------------|--|------------------------------|-------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | ALPHA EXCAVATING & LANDSCAPI | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SCOUR PROTECTION | | | | | | | |
| 0001 | 105-06845 | LUMP | 9000.00000 | 9000.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07038 | 12.000 MOS | 2400.00000 | 28800.00 | | | |
| | FIELD OFFICE, A | | | | | | |
| 0003 | 105-08520 | 2.000 EACH | 250.00000 | 500.00 | | | |
| | CELLULAR TELEPHONE/RADIO | | | | | | |
| 0004 | 105-08521 | 24.000 MOS | 185.00000 | 4440.00 | | | |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | |
| 0005 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | |
| 0006 | 105-09198 | 12.000 MOS | 400.00000 | 4800.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0007 | 105-09199 | 12.000 MOS | 200.00000 | 2400.00 | | | |
| | 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 | 20000.00000 | 20000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0013 | 201-90788 | LUMP | 22182.50000 | 22182.50 | | | |
| | DEBRIS, REMOVE , STR. NO. 1 | | | | | | |
| 0014 | 201-90788 | LUMP | 6000.00000 | 6000.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 2 | | | | | | |
| 0015 | 201-90788 | LUMP | 12500.00000 | 12500.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 3 | | | | | | |
| 0016 | 201-90788 | LUMP | 2500.00000 | 2500.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 4 | | | | | | |
| 0017 | 201-90788 | LUMP | 6000.00000 | 6000.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 5 | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 234 -3

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -27313-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|-----------------------------|------------------------------|------------|-------------|------------|--------|------------|--------|
| | | (1) 35-2070195 | | () | | () | | |
| | | ALPHA EXCAVATING & LANDSCAPI | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0018 | 201-90788 | | LUMP | 5000.00000 | 5000.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 6 | | | | | | | |
| 0019 | 201-90788 | | LUMP | 2500.00000 | 2500.00 | | | |
| | DEBRIS, REMOVE , STR. NO. 7 | | | | | | | |
| 0020 | 616-02320 | 2876.000 | SYS | 3.20000 | 9203.20 | | | |
| | GEOTEXTILES | | | | | | | |
| 0021 | 616-05688 | 1955.000 | TON | 60.00000 | 117300.00 | | | |
| | RIPRAP, CLASS 1 | | | | | | | |
| 0022 | 616-05689 | 1552.000 | TON | 57.50000 | 89240.00 | | | |
| | RIPRAP, CLASS 2 | | | | | | | |
| 0023 | 616-06405 | 29.000 | TON | 45.00000 | 1305.00 | | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0024 | 616-95754 | 40.000 | LFT | 20.00000 | 800.00 | | | |
| | PAVED SIDE DITCH, BREAK | | | | | | | |
| 0025 | 801-03290 | 4.000 | EACH | 395.00000 | 1580.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0026 | 801-06640 | 40.000 | EACH | 185.00000 | 7400.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0027 | 801-06775 | | LUMP | 20000.00000 | 20000.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | | |
| | SECTION TOTALS | | | \$ | 373,455.70 | \$ | | \$ |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | | \$ | 373,455.70 | \$ | 0.00 | \$ |
| ===== | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 260 -1

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28646-C
 DISTRICT : 61
 CONTRACT TIME : 05/31/09 COMPLETION DATE
 RURAL

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 99990CE

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|-----------------|------------------------|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-2019240 | CENTRAL PAINTING, INC. | \$ 527,000.00 | 100.0000% |
| 2 | 35-1841931 | VENUS PAINTING COMPANY | \$ 562,135.00 | 106.6670% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 260 -2

CALL ORDER : 260
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28646-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2019240 CENTRAL PAINTING, INC. | | (2) 35-1841931 VENUS PAINTING COMPANY | | () | |
|---|----------|--|-------------|--|-------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE PAINTING, STEEL | | | | | | | |
| 0001 105-07038 FIELD OFFICE, A | 15.000 | MOS | 200.00000 | 3000.00 | 1000.00000 | 15000.00 | |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 100.00000 | 100.00 | 60.00000 | 60.00 | |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 15.000 | MOS | 50.00000 | 750.00 | 60.00000 | 900.00 | |
| 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 | 15.000 | MOS | 50.00000 | 750.00 | 60.00000 | 900.00 | |
| 0006 105-09199 FIELD OFFICE INTERNET SERVICE | 15.000 | MOS | 10.00000 | 150.00 | 40.00000 | 600.00 | |
| 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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| 0011 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 30000.00000 | 30000.00 | |
| 0012 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| 0013 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| 0014 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| 0015 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| 0016 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 5 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| 0017 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 6 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28646-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2019240 CENTRAL PAINTING, INC. | | (2) 35-1841931 VENUS PAINTING COMPANY | | () | |
|--|----------|--|----------|--|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 7 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0019 619-51859 PAINT STEEL BRIDGE , STR. NO. 1 | LUMP | 25000.00000 | 25000.00 | 10000.00000 | 10000.00 | | |
| 0020 619-51859 PAINT STEEL BRIDGE , STR. NO. 2 | LUMP | 25000.00000 | 25000.00 | 10000.00000 | 10000.00 | | |
| 0021 619-51859 PAINT STEEL BRIDGE , STR. NO. 3 | LUMP | 9315.00000 | 9315.00 | 10000.00000 | 10000.00 | | |
| 0022 619-51859 PAINT STEEL BRIDGE , STR. NO. 4 | LUMP | 20000.00000 | 20000.00 | 10000.00000 | 10000.00 | | |
| 0023 619-51859 PAINT STEEL BRIDGE , STR. NO. 5 | LUMP | 18000.00000 | 18000.00 | 10000.00000 | 10000.00 | | |
| 0024 619-51859 PAINT STEEL BRIDGE , STR. NO. 6 | LUMP | 18000.00000 | 18000.00 | 10000.00000 | 10000.00 | | |
| 0025 619-51859 PAINT STEEL BRIDGE , STR. NO. 7 | LUMP | 20000.00000 | 20000.00 | 10000.00000 | 10000.00 | | |
| 0026 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 1 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0027 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 2 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0028 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 3 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0029 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 4 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0030 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 5 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0031 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 6 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0032 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR. NO. 7 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | | |
| 0033 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1 | LUMP | 80000.00000 | 80000.00 | 78430.00000 | 78430.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 260 -4

CALL ORDER : 260
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28646-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-2019240 | | (2) 35-1841931 | | () | |
|---------------------------|--|------------------------|-------------|------------------------|-------------|------------|--------|
| ITEM DESCRIPTION | | CENTRAL PAINTING, INC. | | VENUS PAINTING COMPANY | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0034 | 619-61000 | LUMP | 70000.00000 | 70000.00 | 60000.00000 | 60000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 2 | | | | | | |
| 0035 | 619-61000 | LUMP | 18000.00000 | 18000.00 | 20000.00000 | 20000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 3 | | | | | | |
| 0036 | 619-61000 | LUMP | 60000.00000 | 60000.00 | 80000.00000 | 80000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 4 | | | | | | |
| 0037 | 619-61000 | LUMP | 40000.00000 | 40000.00 | 60000.00000 | 60000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 5 | | | | | | |
| 0038 | 619-61000 | LUMP | 40000.00000 | 40000.00 | 60000.00000 | 60000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 6 | | | | | | |
| 0039 | 619-61000 | LUMP | 50000.00000 | 50000.00 | 60000.00000 | 60000.00 | |
| | CLEAN STEEL BRIDGE , STR. NO. 7 | | | | | | |
| 0040 | 704-91712 | 2.000 EACH | 100.00000 | 200.00 | 30.00000 | 60.00 | |
| | DECK DRAIN, PVC , STR. NO. 3 | | | | | | |
| 0041 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 1 | | | | | | |
| 0042 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 2 | | | | | | |
| 0043 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 3 | | | | | | |
| 0044 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 4 | | | | | | |
| 0045 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 5 | | | | | | |
| 0046 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 6 | | | | | | |
| 0047 | 709-51821 | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | |
| | SURFACE SEAL , STR. NO. 7 | | | | | | |
| 0048 | 801-01093 | 4.000 EACH | 100.00000 | 400.00 | 800.00000 | 3200.00 | |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | | | | | | |
| 0049 | 801-03290 | 32.000 EACH | 10.00000 | 320.00 | 60.00000 | 1920.00 | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0050 | 801-06640 | 152.000 EACH | 5.00000 | 760.00 | 30.00000 | 4560.00 | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0051 | 801-06710 | 150.000 DAY | 5.00000 | 750.00 | 10.00000 | 1500.00 | |
| | FLASHING ARROW SIGN | | | | | | |
| 0052 | 801-09133 | 2.000 EACH | 500.00000 | 1000.00 | 5400.00000 | 10800.00 | |
| | TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS | | \$ | 527,000.00 | \$ | 562,135.00 | \$ |
| CONTRACT TOTALS | | | \$ | 527,000.00 | \$ | 562,135.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28799-B
DISTRICT : 63
CONTRACT TIME : 11/14/08 COMPLETION DATE
RURAL

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : 3568015

SET-ASIDE :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------|---------------|-------------------|
| 1 | 35-1609544 | SCHUTT-LOOKABILL CO | \$ 945,141.86 | 100.0000% |
| 2 | 35-1374866 | PRIMCO, INC. | \$ 945,459.34 | 100.0336% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 270 -2

CALL ORDER : 270
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28799-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

| | | (1) 35-1609544 SCHUTT-LOOKABILL CO | | (2) 35-1374866 PRIMCO, INC. | | () | | |
|--------------------------------------|---|---|-------------|----------------------------------|-------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE DECK REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | LUMP | 6156.00000 | 6156.00 | 15000.00000 | 15000.00 | | |
| 0002 | 105-07040 FIELD OFFICE, C | 14.000 MOS | 1668.25000 | 23355.50 | 1200.00000 | 16800.00 | | |
| 0003 | 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 402.13000 | 1206.39 | 275.00000 | 825.00 | | |
| 0004 | 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 42.000 MOS | 75.60000 | 3175.20 | 80.00000 | 3360.00 | | |
| 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 | 14.000 MOS | 223.00000 | 3122.00 | 400.00000 | 5600.00 | | |
| 0007 | 105-09199 FIELD OFFICE INTERNET SERVICE | 14.000 MOS | 218.63000 | 3060.82 | 100.00000 | 1400.00 | | |
| 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 | 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | 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 | 37052.00000 | 37052.00 | 47272.96000 | 47272.96 | | |
| 0014 | 201-90788 DEBRIS, REMOVE | LUMP | 6924.00000 | 6924.00 | 748.00000 | 748.00 | | |
| 0015 | 202-02240 PAVEMENT REMOVAL | 118.000 SYS | 20.00000 | 2360.00 | 22.00000 | 2596.00 | | |
| 0016 | 202-02241 GUARDRAIL, REMOVE | 512.000 LFT | 4.16000 | 2129.92 | 3.85000 | 1971.20 | | |
| 0017 | 202-02271 HEADWALL, REMOVE | 4.000 EACH | 200.00000 | 800.00 | 140.25000 | 561.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 270 -4

CALL ORDER : 270
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28799-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1609544 | | (2) 35-1374866 | | () | |
|---------------------------|---|---------------------|--------------|------------------|--------------|------------|--------|
| ITEM DESCRIPTION | | SCHUTT-LOOKABILL CO | | PRIMCO, INC. | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 | 610-07486 | 41.000 TON | 93.83000 | 3847.03 | 86.88000 | 3562.08 | |
| | HMA FOR APPROACHES, TYPE A | | | | | | |
| 0037 | 610-07487 | 164.000 TON | 93.83000 | 15388.12 | 86.88000 | 14248.32 | |
| | HMA FOR APPROACHES, TYPE B | | | | | | |
| 0038 | 616-02320 | 42.000 SYS | 3.00000 | 126.00 | 4.34000 | 182.28 | |
| | GEOTEXTILES | | | | | | |
| 0039 | 616-06405 | 408.000 TON | 35.09000 | 14316.72 | 28.00000 | 11424.00 | |
| | RIPRAP, REVETMENT | | | | | | |
| 0040 | 619-05926 | LUMP | 5650.00000 | 5650.00 | 10000.00000 | 10000.00 | |
| | ENVIRONMENTAL CONTROL | | | | | | |
| 0041 | 619-95457 | LUMP | 133340.00000 | 133340.00 | 110000.00000 | 110000.00 | |
| | CLEAN AND PAINT STRUCTURAL STEEL PARTIA | | | | | | |
| 0042 | 621-01004 | 1.000 EACH | 486.00000 | 486.00 | 450.00000 | 450.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0043 | 621-06559 | 1000.000 SYS | 0.97000 | 970.00 | 0.90000 | 900.00 | |
| | MULCHED SEEDING, R | | | | | | |
| 0044 | 702-51005 | 19.400 CYS | 2316.00000 | 44930.40 | 675.00000 | 13095.00 | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | |
| 0045 | 702-51110 | 3840.000 LBS | 2.64000 | 10137.60 | 3.10000 | 11904.00 | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | | | | | | |
| 0046 | 702-51863 | 194.000 EACH | 9.45000 | 1833.30 | 12.50000 | 2425.00 | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | |
| 0047 | 702-98543 | 20.000 EACH | 180.52000 | 3610.40 | 245.00000 | 4900.00 | |
| | DRAIN EXTENSION, CAST IRON 6 IN. PVC | | | | | | |
| 0048 | 703-51030 | 3628.000 LBS | 0.96000 | 3482.88 | 0.90000 | 3265.20 | |
| | REINFORCING STEEL | | | | | | |
| 0049 | 703-51032 | 60652.000 LBS | 1.04000 | 63078.08 | 1.00000 | 60652.00 | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0050 | 704-51002 | 323.200 CYS | 518.23000 | 167491.94 | 675.00000 | 218160.00 | |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | |
| 0051 | 709-51821 | LUMP | 8709.12000 | 8709.12 | 3000.00000 | 3000.00 | |
| | SURFACE SEAL | | | | | | |
| 0052 | 711-04121 | 16.000 EACH | 87.50000 | 1400.00 | 26.00000 | 416.00 | |
| | ANCHOR BOLT, AB1 | | | | | | |
| 0053 | 711-51038 | LUMP | 9137.00000 | 9137.00 | 4500.00000 | 4500.00 | |
| | STRUCTURAL STEEL | | | | | | |
| 0054 | 711-51075 | 6.000 EACH | 82.77000 | 496.62 | 68.00000 | 408.00 | |
| | ANCHOR PLATE, AP 2 | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 270 -5

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28799-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
 COUNTIES : RANDOLPH

SET-ASIDE :

| | | (1) 35-1609544 SCHUTT-LOOKABILL CO | | (2) 35-1374866 PRIMCO, INC. | | () | |
|---|--------------|---|------------|----------------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0055 713-51820 TEMPORARY SUPPORT | LUMP | 149318.00000 | 149318.00 | 87678.12000 | 87678.12 | | |
| 0056 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN. | 68.000 LFT | 64.32000 | 4373.76 | 55.00000 | 3740.00 | | |
| 0057 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN. | 64.000 LFT | 28.52000 | 1825.28 | 30.00000 | 1920.00 | | |
| 0058 715-46010 PIPE END SECTION, 18 IN. | 2.000 EACH | 233.00000 | 466.00 | 225.00000 | 450.00 | | |
| 0059 715-46040 PIPE END SECTION, 36 IN. | 2.000 EACH | 612.00000 | 1224.00 | 475.00000 | 950.00 | | |
| 0060 724-51925 STRUCTURAL EXPANSION JOINT, SS | 87.000 LFT | 133.79000 | 11639.73 | 130.00000 | 11310.00 | | |
| 0061 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 334.80000 | 669.60 | 128.50000 | 257.00 | | |
| 0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 5.000 EACH | 189.00000 | 945.00 | 291.00000 | 1455.00 | | |
| 0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 34.000 EACH | 99.36000 | 3378.24 | 69.00000 | 2346.00 | | |
| 0064 801-06640 CONSTRUCTION SIGN, A | 14.000 EACH | 139.32000 | 1950.48 | 156.00000 | 2184.00 | | |
| 0065 801-07118 BARRICADE, III-A | 72.000 LFT | 12.96000 | 933.12 | 8.60000 | 619.20 | | |
| 0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 1483.000 LFT | 0.58000 | 860.14 | 0.43000 | 637.69 | | |
| 0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 1024.000 LFT | 0.58000 | 593.92 | 0.43000 | 440.32 | | |
| SECTION TOTALS | | \$ | 945,141.86 | \$ | 945,459.34 | \$ | |
| CONTRACT TOTALS | | \$ | 945,141.86 | \$ | 945,459.34 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
 DISTRICT : 63
 CONTRACT TIME : 10/15/08 COMPLETION DATE
 URBAN

COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0400301

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 1,625,159.78 | 100.0000% |
| 2 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 1,894,000.00 | 116.5424% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 280 -2

CALL ORDER : 280
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : MADISON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1609544 | | (2) 35-2040801 | | () | |
|---|--|---------------------|--------------|------------------------------|--------------|------------|--------|
| ITEM DESCRIPTION | | SCHUTT-LOOKABILL CO | | GOHMANN ASPHALT & CONSTR., I | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE DECK RECONSTRUCTION AND OVERLAY | | | | | | | |
| 0001 | 105-06845 | LUMP | 7344.00000 | 7344.00 | 10000.00000 | 10000.00 | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-07039 | 7.000 MOS | 1619.60000 | 11337.20 | 1400.00000 | 9800.00 | |
| | FIELD OFFICE, B | | | | | | |
| 0003 | 105-09198 | 14.000 MOS | 380.68000 | 5329.52 | 605.00000 | 8470.00 | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0004 | 105-09199 | 7.000 MOS | 190.31000 | 1332.17 | 70.00000 | 490.00 | |
| | 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 | 85633.20000 | 85633.20 | 94000.00000 | 94000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0011 | 201-52370 | LUMP | 6202.50000 | 6202.50 | 4000.00000 | 4000.00 | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0012 | 202-02240 | 386.000 SYS | 17.67000 | 6820.62 | 40.00000 | 15440.00 | |
| | PAVEMENT REMOVAL | | | | | | |
| 0013 | 202-02241 | 1119.000 LFT | 5.56000 | 6221.64 | 5.15000 | 5762.85 | |
| | GUARDRAIL, REMOVE | | | | | | |
| 0014 | 202-51328 | LUMP | 245500.20000 | 245500.20 | 218000.00000 | 218000.00 | |
| | PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | |
| 0015 | 203-02000 | 25.000 CYS | 43.20000 | 1080.00 | 39.73000 | 993.25 | |
| | EXCAVATION, COMMON | | | | | | |
| 0016 | 203-02070 | 25.000 CYS | 43.20000 | 1080.00 | 55.00000 | 1375.00 | |
| | BORROW | | | | | | |
| 0017 | 206-51230 | 223.000 CYS | 148.96000 | 33218.08 | 50.00000 | 11150.00 | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : MADISON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1609544 | | (2) 35-2040801 | | () | |
|---------------------------|--|---------------------|------------|------------------------------|------------|------------|--------|
| ITEM DESCRIPTION | | SCHUTT-LOOKABILL CO | | GOHMANN ASPHALT & CONSTR., I | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 211-06467 | 43.000 CYS | 54.00000 | 2322.00 | 145.00000 | 6235.00 | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | |
| 0019 | 211-07454 | 181.000 CYS | 47.84000 | 8659.04 | 65.00000 | 11765.00 | |
| | STRUCTURE BACKFILL | | | | | | |
| 0020 | 302-07455 | 76.000 CYS | 54.00000 | 4104.00 | 85.00000 | 6460.00 | |
| | DENSE GRADED SUBBASE | | | | | | |
| 0021 | 306-08043 | 1312.000 SYS | 15.53000 | 20375.36 | 4.00000 | 5248.00 | |
| | MILLING, TRANSITION | | | | | | |
| 0022 | 402-07434 | 144.000 TON | 163.08000 | 23483.52 | 151.00000 | 21744.00 | |
| | HMA SURFACE, TYPE C | | | | | | |
| 0023 | 406-05521 | 1752.000 SYS | 0.11000 | 192.72 | 0.10000 | 175.20 | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0024 | 601-01522 | 4.000 EACH | 1944.00000 | 7776.00 | 1800.00000 | 7200.00 | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | |
| 0025 | 601-08433 | 4.000 EACH | 972.00000 | 3888.00 | 900.00000 | 3600.00 | |
| | GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1 | | | | | | |
| 0026 | 601-94689 | 4.000 EACH | 2700.00000 | 10800.00 | 2500.00000 | 10000.00 | |
| | GUARDRAIL END TREATMENT, OS | | | | | | |
| 0027 | 601-99105 | 1056.000 LFT | 19.44000 | 20528.64 | 18.00000 | 19008.00 | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | |
| 0028 | 604-91531 | 74.000 SYS | 48.60000 | 3596.40 | 70.00000 | 5180.00 | |
| | SIDEWALK, CONCRETE, 4 IN. | | | | | | |
| 0029 | 605-06205 | 66.000 LFT | 56.29000 | 3715.14 | 75.00000 | 4950.00 | |
| | CENTER CURB, B, CONCRETE | | | | | | |
| 0030 | 609-06259 | 453.200 SYS | 82.94000 | 37588.41 | 115.00000 | 52118.00 | |
| | REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | | | | | | |
| 0031 | 616-02320 | 71.000 SYS | 3.24000 | 230.04 | 6.75000 | 479.25 | |
| | GEOTEXTILES | | | | | | |
| 0032 | 702-51005 | 269.000 CYS | 422.11000 | 113547.59 | 650.00000 | 174850.00 | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | |
| 0033 | 702-51110 | 1028.000 LBS | 4.32000 | 4440.96 | 3.25000 | 3341.00 | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | | | | | | |
| 0034 | 702-51863 | 2935.000 EACH | 6.97000 | 20456.95 | 14.00000 | 41090.00 | |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | |
| 0035 | 703-06029 | 76191.000 LBS | 0.97000 | 73905.27 | 1.10000 | 83810.10 | |
| | REINFORCING BARS, EPOXY COATED | | | | | | |
| 0036 | 703-97936 | 28.000 EACH | 33.48000 | 937.44 | 35.00000 | 980.00 | |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 280 -4

CALL ORDER : 280
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : MADISON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1609544 | | (2) 35-2040801 | | () | |
|---------------------------|---|---------------------|--------|------------------------------|-----------|--------------|-----------|
| ITEM DESCRIPTION | | SCHUTT-LOOKABILL CO | | GOHMANN ASPHALT & CONSTR., I | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 704-51002 | 167.700 | CYS | 524.39000 | 87940.20 | 685.00000 | 114874.50 |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | |
| 0038 | 706-06342 | 874.000 | LFT | 65.88000 | 57579.12 | 70.00000 | 61180.00 |
| | RAILING, PS-1 | | | | | | |
| 0039 | 706-06354 | 4.000 | EACH | 2592.00000 | 10368.00 | 1800.00000 | 7200.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TPS-2 | | | | | | |
| 0040 | 706-51020 | 55.000 | CYS | 568.08000 | 31244.40 | 460.00000 | 25300.00 |
| | CONCRETE, C, RAILING | | | | | | |
| 0041 | 709-51821 | | LUMP | 9471.60000 | 9471.60 | 7900.00000 | 7900.00 |
| | SURFACE SEAL | | | | | | |
| 0042 | 710-51864 | 88.000 | EACH | 28.08000 | 2471.04 | 23.50000 | 2068.00 |
| | FIELD DRILLED HOLE | | | | | | |
| 0043 | 711-06055 | 10.000 | EACH | 2566.08000 | 25660.80 | 1660.00000 | 16600.00 |
| | COVER PLATE , END SPLICE | | | | | | |
| 0044 | 711-51038 | | LUMP | 109771.20000 | 109771.20 | 100000.00000 | 100000.00 |
| | STRUCTURAL STEEL | | | | | | |
| 0045 | 711-51080 | 45.000 | EACH | 54.00000 | 2430.00 | 110.00000 | 4950.00 |
| | ANCHOR PLATE, AP 3 | | | | | | |
| 0046 | 711-51877 | | LUMP | 175802.40000 | 175802.40 | 290000.00000 | 290000.00 |
| | JACKING AND SUPPORTING BEAMS | | | | | | |
| 0047 | 715-05407 | 100.000 | LFT | 7.56000 | 756.00 | 8.00000 | 800.00 |
| | PIPE, END BENT DRAIN, 6 IN. | | | | | | |
| 0048 | 715-91361 | 12.500 | LFT | 106.65000 | 1333.13 | 95.00000 | 1187.50 |
| | PIPE, PVC, 6 IN. | | | | | | |
| 0049 | 722-51401 | 2754.000 | SFT | 12.96000 | 35691.84 | 30.00000 | 82620.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | | | | | | |
| 0050 | 722-51842 | 3206.000 | SYS | 36.72000 | 117724.32 | 55.00000 | 176330.00 |
| | BRIDGE DECK OVERLAY | | | | | | |
| 0051 | 722-51846 | 27.000 | CYS | 356.40000 | 9622.80 | 330.00000 | 8910.00 |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | |
| 0052 | 722-51852 | 2754.000 | SFT | 11.70000 | 32221.80 | 15.00000 | 41310.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | |
| 0053 | 722-60824 | 3060.000 | SYS | 4.14000 | 12668.40 | 3.15000 | 9639.00 |
| | SURFACE MILLING | | | | | | |
| 0054 | 724-51925 | 173.200 | LFT | 121.50000 | 21043.80 | 165.00000 | 28578.00 |
| | STRUCTURAL EXPANSION JOINT, SS | | | | | | |
| 0055 | 728-98377 | | LUMP | 8532.00000 | 8532.00 | 6715.00000 | 6715.00 |
| | MASONRY COATING | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 280 -5

TABULATION OF BIDS

ROUTE : 9
COUNTIES : MADISON

CALL ORDER : 280
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1609544 | | (2) 35-2040801 | | () | |
|---------------------------|--|---------------------|-------------|------------------------------|-------------|------------|--------|
| ITEM DESCRIPTION | | SCHUTT-LOOKABILL CO | | GOHMANN ASPHALT & CONSTR., I | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 801-03290 | 4.000 EACH | 318.60000 | 1274.40 | 195.00000 | 780.00 | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0057 | 801-04308 | 4.000 EACH | 405.00000 | 1620.00 | 345.00000 | 1380.00 | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0058 | 801-06203 | 3820.000 LFT | 0.43000 | 1642.60 | 0.16000 | 611.20 | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0059 | 801-06207 | 1470.000 LFT | 1.35000 | 1984.50 | 1.43000 | 2102.10 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0060 | 801-06211 | 10.000 EACH | 118.80000 | 1188.00 | 45.00000 | 450.00 | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | | | | | | |
| 0061 | 801-06212 | 2.000 EACH | 151.20000 | 302.40 | 65.00000 | 130.00 | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY) | | | | | | |
| 0062 | 801-06586 | 8484.000 LFT | 0.01000 | 84.84 | 0.32000 | 2714.88 | |
| | TEMPORARY PAVEMENT MARKING, 8 IN. | | | | | | |
| 0063 | 801-06640 | 19.000 EACH | 150.12000 | 2852.28 | 115.00000 | 2185.00 | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0064 | 801-06645 | 2.000 EACH | 81.00000 | 162.00 | 75.00000 | 150.00 | |
| | CONSTRUCTION SIGN, B | | | | | | |
| 0065 | 801-06710 | 180.000 DAY | 14.04000 | 2527.20 | 10.00000 | 1800.00 | |
| | FLASHING ARROW SIGN | | | | | | |
| 0066 | 801-06775 | LUMP | 55754.15000 | 55754.15 | 12089.25000 | 12089.25 | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0067 | 801-07118 | 154.000 LFT | 12.96000 | 1995.84 | 10.10000 | 1555.40 | |
| | BARRICADE, III-A | | | | | | |
| 0068 | 801-07612 | 48.000 LFT | 5.40000 | 259.20 | 3.12000 | 149.76 | |
| | TEMPORARY PAVEMENT MARKING, 24 IN. | | | | | | |
| 0069 | 801-08507 | 980.000 LFT | 21.02000 | 20599.60 | 36.00000 | 35280.00 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED | | | | | | |
| 0070 | 802-91122 | 2.000 EACH | 108.00000 | 216.00 | 100.00000 | 200.00 | |
| | SIGN, GROUND MOUNTED, RESET | | | | | | |
| 0071 | 808-06711 | 1268.000 LFT | 0.57000 | 722.76 | 0.18000 | 228.24 | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | | | | | | |
| 0072 | 808-06712 | 813.000 LFT | 0.57000 | 463.41 | 0.18000 | 146.34 | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | | | | | | |
| 0073 | 808-06713 | 2523.000 LFT | 0.27000 | 681.21 | 0.18000 | 454.14 | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 280 -6

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -28800-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : MADISON

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|-------------------------------------|---------------|---------------------|--------------|------------|------------------------------|--------|
| | | | (1) 35-1609544 | | | (2) 35-2040801 | () |
| | | | SCHUTT-LOOKABILL CO | | | GOHMANN ASPHALT & CONSTR., I | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| ----- | | | | | | | |
| 0074 | 808-06714 | 4093.000 LFT | 0.27000 | 1105.11 | 0.18000 | 736.74 | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | |
| 0075 | 808-06716 | 20074.000 LFT | 0.22000 | 4416.28 | 0.25000 | 5018.50 | |
| | LINE, REMOVE | | | | | | |
| 0076 | 808-75008 | 44.000 LFT | 2.16000 | 95.04 | 2.95000 | 129.80 | |
| | LINE, PAINT, SOLID, WHITE, 8 IN. | | | | | | |
| 0077 | 808-75998 | 70.000 EACH | 17.55000 | 1228.50 | 26.10000 | 1827.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | |
| | SECTION TOTALS | | \$ | 1,625,159.78 | \$ | 1,894,000.00 | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 1,625,159.78 | \$ | 1,894,000.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : 61
 CONTRACT TIME : 08/15/08 COMPLETION DATE
 RURAL

COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 0400813
 0400817

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1523985 WIRTZ & YATES, INC. | \$ 1,338,723.00 | 100.0000% |
| 2 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 1,668,174.24 | 124.6094% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 300 -2

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : WARREN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1523985 | | (2) 35-1618530 | | () | |
|--|-----------|---------------------|-------------|------------------------------|-------------|------------|--------|
| ITEM DESCRIPTION | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE RAHABILITATION | | | | | | | |
| 0001 | 105-06845 | LUMP | 13000.00000 | 13000.00 | 12000.00000 | 12000.00 | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-07038 | 8.000 MOS | 2000.00000 | 16000.00 | 2500.00000 | 20000.00 | |
| FIELD OFFICE, A | | | | | | | |
| 0003 | 105-08520 | 1.000 EACH | 500.00000 | 500.00 | 300.00000 | 300.00 | |
| CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0004 | 105-08521 | 8.000 MOS | 200.00000 | 1600.00 | 75.00000 | 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 | 10.000 MOS | 300.00000 | 3000.00 | 300.00000 | 3000.00 | |
| LAPTOP COMPUTER SYSTEM | | | | | | | |
| 0007 | 105-09199 | 8.000 MOS | 300.00000 | 2400.00 | 75.00000 | 600.00 | |
| FIELD OFFICE INTERNET SERVICE | | | | | | | |
| 0008 | 105-09291 | 2.000 MOS | 500.00000 | 1000.00 | 75.00000 | 150.00 | |
| MOBILE BROADBAND ACCESS | | | | | | | |
| 0009 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| LIQUIDATED DAMAGES | | | | | | | |
| 0010 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| CONTRACT LIENS | | | | | | | |
| 0011 | 109-08440 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| QUALITY ADJUSTMENTS, HMA | | | | | | | |
| 0012 | 109-08442 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | |
| 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 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| PROJECT ESTIMATE ADJUSTMENT | | | | | | | |
| 0016 | 110-01001 | LUMP | 65000.00000 | 65000.00 | 80000.00000 | 80000.00 | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0017 | 201-52370 | LUMP | 20000.00000 | 20000.00 | 29000.00000 | 29000.00 | |
| CLEARING RIGHT OF WAY | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 300 -3

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : WARREN

SET-ASIDE :

| | | | (1) 35-1523985 | | (2) 35-1618530 | | () | |
|---------------------------|---|--------------|---------------------|----------|------------------------------|-----------|------------|--------|
| | | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-02240 PAVEMENT REMOVAL | 628.000 SYS | 12.00000 | 7536.00 | 30.00000 | 18840.00 | | |
| 0019 | 202-02241 GUARDRAIL, REMOVE | 760.000 LFT | 7.00000 | 5320.00 | 6.00000 | 4560.00 | | |
| 0020 | 202-51133 RAILING, REMOVE | 848.000 LFT | 2.50000 | 2120.00 | 5.00000 | 4240.00 | | |
| 0021 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , NORTHBOUND | LUMP | 91900.00000 | 91900.00 | 170000.00000 | 170000.00 | | |
| 0022 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , SOUTHBOUND | LUMP | 91900.00000 | 91900.00 | 170000.00000 | 170000.00 | | |
| 0023 | 202-51822 BRIDGE DECK OVERLAY, REMOVE | 1639.000 SYS | 6.00000 | 9834.00 | 5.00000 | 8195.00 | | |
| 0024 | 202-99187 FENCE, FARM FIELD, REMOVE | 50.000 LFT | 15.00000 | 750.00 | 5.50000 | 275.00 | | |
| 0025 | 203-02000 EXCAVATION, COMMON | 635.300 CYS | 15.00000 | 9529.50 | 25.00000 | 15882.50 | | |
| 0026 | 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 150.000 LFT | 11.00000 | 1650.00 | 10.00000 | 1500.00 | | |
| 0027 | 205-06933 TEMPORARY DITCH INLET PROTECTION | 3.000 EACH | 200.00000 | 600.00 | 135.00000 | 405.00 | | |
| 0028 | 205-06937 TEMPORARY SILT FENCE | 3132.000 LFT | 2.50000 | 7830.00 | 1.50000 | 4698.00 | | |
| 0029 | 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 6281.000 SYS | 8.00000 | 50248.00 | 10.00000 | 62810.00 | | |
| 0030 | 211-06467 AGGREGATE FOR END BENT BACKFILL | 41.700 CYS | 30.00000 | 1251.00 | 85.00000 | 3544.50 | | |
| 0031 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 3120.200 TON | 17.00000 | 53043.40 | 20.00000 | 62404.00 | | |
| 0032 | 302-07455 DENSE GRADED SUBBASE | 104.700 CYS | 30.00000 | 3141.00 | 75.00000 | 7852.50 | | |
| 0033 | 303-02051 STONE, NO 2 | 93.300 TON | 22.00000 | 2052.60 | 60.00000 | 5598.00 | | |
| 0034 | 401-09250 AWM, 3, 64, SURFACE, 9.5 mm | 118.100 TON | 300.00000 | 35430.00 | 300.00000 | 35430.00 | | |
| 0035 | 402-07432 HMA SURFACE, TYPE A | 132.200 TON | 185.00000 | 24457.00 | 150.00000 | 19830.00 | | |
| 0036 | 402-07435 HMA INTERMEDIATE, TYPE A | 396.500 TON | 120.00000 | 47580.00 | 100.00000 | 39650.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 300 -4

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : WARREN

SET-ASIDE :

| | | | (1) 35-1523985 | | (2) 35-1618530 | | () | |
|---------------------------|---|---------------|---------------------|-----------|------------------------------|-----------|------------|--------|
| | | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 402-07453 HMA FOR TEMPORARY PAVEMENT | 1544.200 TON | 90.00000 | 138978.00 | 85.00000 | 131257.00 | | |
| 0038 | 406-05521 ASPHALT FOR TACK COAT | 13501.100 SYS | 0.36000 | 4860.40 | 0.35000 | 4725.39 | | |
| 0039 | 502-06329 PCCP, 12 IN. | 242.000 SYS | 50.00000 | 12100.00 | 85.00000 | 20570.00 | | |
| 0040 | 503-05310 TERMINAL JOINT | 96.000 LFT | 110.00000 | 10560.00 | 200.00000 | 19200.00 | | |
| 0041 | 601-01522 GUARDRAIL TRANSITION TYPE TGB | 4.000 EACH | 2016.00000 | 8064.00 | 1850.00000 | 7400.00 | | |
| 0042 | 601-94689 GUARDRAIL END TREATMENT, OS | 2.000 EACH | 2600.00000 | 5200.00 | 2400.00000 | 4800.00 | | |
| 0043 | 601-94690 GUARDRAIL END TREATMENT, MS | 2.000 EACH | 4400.00000 | 8800.00 | 4000.00000 | 8000.00 | | |
| 0044 | 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 525.000 LFT | 18.70000 | 9817.50 | 17.00000 | 8925.00 | | |
| 0045 | 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | 500.000 LFT | 27.00000 | 13500.00 | 24.00000 | 12000.00 | | |
| 0046 | 602-06729 BARRIER DELINEATOR | 44.000 EACH | 20.00000 | 880.00 | 8.50000 | 374.00 | | |
| 0047 | 603-06040 FENCE, FARM FIELD, 47 IN. | 50.000 LFT | 25.00000 | 1250.00 | 20.00000 | 1000.00 | | |
| 0048 | 607-95754 PAVED SIDE DITCH, BREAK | 140.000 LFT | 12.00000 | 1680.00 | 15.00000 | 2100.00 | | |
| 0049 | 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | 387.000 SYS | 55.00000 | 21285.00 | 85.00000 | 32895.00 | | |
| 0050 | 616-02320 GEOTEXTILES | 332.000 SYS | 5.00000 | 1660.00 | 3.00000 | 996.00 | | |
| 0051 | 616-06405 RIPRAP, REVETMENT | 141.000 TON | 30.00000 | 4230.00 | 25.00000 | 3525.00 | | |
| 0052 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 3.000 EACH | 800.00000 | 2400.00 | 550.00000 | 1650.00 | | |
| 0053 | 621-06545 FERTILIZER | 0.100 TON | 2000.00000 | 200.00 | 1700.00000 | 170.00 | | |
| 0054 | 621-06557 SEED MIXTURE, T | 80.000 LBS | 7.00000 | 560.00 | 6.00000 | 480.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 300 -5

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : WARREN

SET-ASIDE :

| | | | (1) 35-1523985 | | (2) 35-1618530 | | () | |
|---------------------------|--|---------------|---------------------|-----------|------------------------------|-----------|------------|--------|
| | | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0055 | 621-06559 | 7960.000 SYS | 0.60000 | 4776.00 | 0.50000 | 3980.00 | | |
| | MULCHED SEEDING, R | | | | | | | |
| 0056 | 621-06565 | 2.000 TON | 700.00000 | 1400.00 | 600.00000 | 1200.00 | | |
| | MULCHING MATERIAL | | | | | | | |
| 0057 | 621-06574 | 118.000 SYS | 20.00000 | 2360.00 | 16.00000 | 1888.00 | | |
| | SODDING | | | | | | | |
| 0058 | 703-51032 | 66680.000 LBS | 1.10000 | 73348.00 | 1.20000 | 80016.00 | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0059 | 704-51002 | 173.500 CYS | 585.00000 | 101497.50 | 1200.00000 | 208200.00 | | |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0060 | 706-05732 | 8.000 EACH | 1400.00000 | 11200.00 | 1800.00000 | 14400.00 | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TBC | | | | | | | |
| 0061 | 706-51025 | 845.000 LFT | 42.00000 | 35490.00 | 50.00000 | 42250.00 | | |
| | CONCRETE, C, RAILING | | | | | | | |
| 0062 | 709-09263 | 172.000 LFT | 40.00000 | 6880.00 | 50.00000 | 8600.00 | | |
| | NEOPRENE SHEETING | | | | | | | |
| 0063 | 709-51821 | LUMP | 3800.00000 | 3800.00 | 3000.00000 | 3000.00 | | |
| | SURFACE SEAL , NORTHBOUND | | | | | | | |
| 0064 | 709-51821 | LUMP | 3800.00000 | 3800.00 | 3000.00000 | 3000.00 | | |
| | SURFACE SEAL , SOUTHBOUND | | | | | | | |
| 0065 | 722-51401 | 100.000 SFT | 10.00000 | 1000.00 | 100.00000 | 10000.00 | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | | | | | | | |
| 0066 | 722-51842 | 938.900 SYS | 50.00000 | 46945.00 | 50.00000 | 46945.00 | | |
| | BRIDGE DECK OVERLAY | | | | | | | |
| 0067 | 722-51846 | 19.100 CYS | 490.00000 | 9359.00 | 330.00000 | 6303.00 | | |
| | BRIDGE DECK OVERLAY, ADDITIONAL | | | | | | | |
| 0068 | 722-51852 | 2212.000 SFT | 7.00000 | 15484.00 | 10.00000 | 22120.00 | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |
| 0069 | 722-60824 | 1639.000 SYS | 5.00000 | 8195.00 | 5.00000 | 8195.00 | | |
| | SURFACE MILLING | | | | | | | |
| 0070 | 801-03290 | 2.000 EACH | 250.00000 | 500.00 | 325.00000 | 650.00 | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0071 | 801-06203 | 1350.000 LFT | 0.48000 | 648.00 | 0.50000 | 675.00 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0072 | 801-06207 | 16736.000 LFT | 1.00000 | 16736.00 | 1.00000 | 16736.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0073 | 801-06469 | 5402.000 LFT | 2.10000 | 11344.20 | 2.00000 | 10804.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29073-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63
 COUNTIES : WARREN

SET-ASIDE :

| | | (1) 35-1523985 | | (2) 35-1618530 | | () | | |
|---------------------------|---|---------------------|-------------|------------------------------|-------------|--------------|------------|--------|
| | | WIRTZ & YATES, INC. | | AMERICAN CONTRACTING & SERVI | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0074 | 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 86.000 LFT | 7.00000 | 602.00 | 9.00000 | 774.00 | | |
| 0075 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 3.000 EACH | 110.00000 | 330.00 | 225.00000 | 675.00 | | |
| 0076 | 801-06640 CONSTRUCTION SIGN, A | 34.000 EACH | 160.00000 | 5440.00 | 110.00000 | 3740.00 | | |
| 0077 | 801-06645 CONSTRUCTION SIGN, B | 5.000 EACH | 100.00000 | 500.00 | 30.00000 | 150.00 | | |
| 0078 | 801-06710 FLASHING ARROW SIGN | 180.000 DAY | 7.00000 | 1260.00 | 16.00000 | 2880.00 | | |
| 0079 | 801-06775 MAINTAINING TRAFFIC | LUMP | 27000.00000 | 27000.00 | 15000.00000 | 15000.00 | | |
| 0080 | 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 | 1.000 EACH | 5000.00000 | 5000.00 | 7000.00000 | 7000.00 | | |
| 0081 | 801-07119 BARRICADE, III-B | 384.000 LFT | 11.00000 | 4224.00 | 13.00000 | 4992.00 | | |
| 0082 | 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE | 1040.000 LFT | 20.00000 | 20800.00 | 40.00000 | 41600.00 | | |
| 0083 | 801-52817 TEMPORARY CROSSOVER, B | 2.000 EACH | 50000.00000 | 100000.00 | 26500.00000 | 53000.00 | | |
| 0084 | 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 843.000 LFT | 0.14000 | 118.02 | 0.55000 | 463.65 | | |
| 0085 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 1500.000 LFT | 0.14000 | 210.00 | 0.55000 | 825.00 | | |
| 0086 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 5636.000 LFT | 0.14000 | 789.04 | 0.55000 | 3099.80 | | |
| 0087 | 808-06716 LINE, REMOVE | 5078.000 LFT | 0.28000 | 1421.84 | 0.55000 | 2792.90 | | |
| 0088 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 12.000 EACH | 20.00000 | 240.00 | 15.00000 | 180.00 | | |
| 0089 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 12.000 EACH | 110.00000 | 1320.00 | 50.00000 | 600.00 | | |
| SECTION TOTALS | | | \$ | 1,338,723.00 | \$ | 1,668,174.24 | \$ | |
| CONTRACT TOTALS | | | \$ | 1,338,723.00 | \$ | 1,668,174.24 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29100-B
 DISTRICT : 62
 CONTRACT TIME : 10/31/08 COMPLETION DATE
 RURAL

COUNTIES : STEUBEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0101522

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|-------------------------------------|----|------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1057237 R L MCCOY INC | \$ | 621,167.09 | 100.0000% |
| 2 | 35-1817530 PIONEER ASSOCIATES, INC. | \$ | 637,191.70 | 102.5798% |
| 3 | 35-1374866 PRIMCO, INC. | \$ | 644,597.55 | 103.7720% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 310 -2

CALL ORDER : 310
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29100-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200N
 COUNTIES : STEUBEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1057237 R L MCCOY INC | | (2) 35-1817530 PIONEER ASSOCIATES, INC. | | (3) 35-1374866 PRIMCO, INC. | |
|--|----------|------|-----------------------------------|----------|--|----------|----------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE REHABILITATION | | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 4000.00000 | 4000.00 | 5000.00000 | 5000.00 | 5314.00000 | 5314.00 |
| 0002 105-07039 FIELD OFFICE, B | 7.000 | MOS | 1375.00000 | 9625.00 | 2000.00000 | 14000.00 | 1100.00000 | 7700.00 |
| 0003 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 150.00000 | 150.00 | 300.00000 | 300.00 | 400.00000 | 400.00 |
| 0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 7.000 | MOS | 75.00000 | 525.00 | 100.00000 | 700.00 | 120.00000 | 840.00 |
| 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 | 7.000 | MOS | 490.00000 | 3430.00 | 850.00000 | 5950.00 | 500.00000 | 3500.00 |
| 0007 105-09199 FIELD OFFICE INTERNET SERVICE | 7.000 | MOS | 75.00000 | 525.00 | 60.00000 | 420.00 | 130.00000 | 910.00 |
| 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 | 31050.00000 | 31050.00 | 33500.00000 | 33500.00 | 32229.88000 | 32229.88 |
| 0014 201-52370 CLEARING RIGHT OF WAY | | LUMP | 9300.00000 | 9300.00 | 6000.00000 | 6000.00 | 9668.96000 | 9668.96 |
| 0015 202-02240 PAVEMENT REMOVAL | 173.000 | SYS | 34.00000 | 5882.00 | 20.00000 | 3460.00 | 52.50000 | 9082.50 |
| 0016 202-02241 GUARDRAIL, REMOVE | 483.000 | LFT | 7.00000 | 3381.00 | 5.00000 | 2415.00 | 7.00000 | 3381.00 |
| 0017 202-02277 GUTTER, LIP, REMOVE | 516.000 | LFT | 8.40000 | 4334.40 | 8.00000 | 4128.00 | 7.70000 | 3973.20 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 310 -3

CALL ORDER : 310
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29100-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200N
 COUNTIES : STEUBEN

SET-ASIDE :

| | | (1) 35-1057237 | | (2) 35-1817530 | | (3) 35-1374866 | | |
|---------------------------|--|------------------|--------------|--------------------------|-------------|------------------|--------------|-----------|
| | | R L MCCOY INC | | PIONEER ASSOCIATES, INC. | | PRIMCO, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0018 | 202-51328 | LUMP | 130000.00000 | 130000.00 | 95200.00000 | 95200.00 | 108854.50000 | 108854.50 |
| | PRESENT STRUCTURE, REMOVE PORTIONS | | | | | | | |
| 0019 | 203-02000 | 192.000 CYS | 42.00000 | 8064.00 | 50.00000 | 9600.00 | 19.75000 | 3792.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0020 | 207-08267 | 288.000 SYS | 7.00000 | 2016.00 | 12.00000 | 3456.00 | 19.00000 | 5472.00 |
| | SUBGRADE TREATMENT, TYPE IIIA | | | | | | | |
| 0021 | 302-07455 | 36.000 CYS | 100.00000 | 3600.00 | 60.00000 | 2160.00 | 95.50000 | 3438.00 |
| | DENSE GRADED SUBBASE | | | | | | | |
| 0022 | 306-08043 | 382.000 SYS | 2.90000 | 1107.80 | 3.25000 | 1241.50 | 10.80000 | 4125.60 |
| | MILLING, TRANSITION | | | | | | | |
| 0023 | 402-07433 | 25.000 TON | 150.00000 | 3750.00 | 156.00000 | 3900.00 | 150.00000 | 3750.00 |
| | HMA SURFACE, TYPE B | | | | | | | |
| 0024 | 402-07438 | 40.000 TON | 65.00000 | 2600.00 | 67.00000 | 2680.00 | 65.00000 | 2600.00 |
| | HMA INTERMEDIATE, TYPE B | | | | | | | |
| 0025 | 402-07441 | 127.000 TON | 50.00000 | 6350.00 | 52.00000 | 6604.00 | 50.00000 | 6350.00 |
| | HMA BASE, TYPE B | | | | | | | |
| 0026 | 406-05521 | 576.000 SYS | 0.50000 | 288.00 | 0.50000 | 288.00 | 0.50000 | 288.00 |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0027 | 601-01522 | 4.000 EACH | 1860.00000 | 7440.00 | 1800.00000 | 7200.00 | 1860.00000 | 7440.00 |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | | |
| 0028 | 601-94689 | 2.000 EACH | 2400.00000 | 4800.00 | 2240.00000 | 4480.00 | 2400.00000 | 4800.00 |
| | GUARDRAIL END TREATMENT, OS | | | | | | | |
| 0029 | 601-97774 | 1.000 EACH | 550.00000 | 550.00 | 1100.00000 | 1100.00 | 550.00000 | 550.00 |
| | GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE | | | | | | | |
| 0030 | 601-99105 | 325.000 LFT | 17.05000 | 5541.25 | 19.00000 | 6175.00 | 17.05000 | 5541.25 |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | | |
| 0031 | 605-04510 | 516.000 LFT | 23.00000 | 11868.00 | 36.00000 | 18576.00 | 27.65000 | 14267.40 |
| | LIP GUTTER | | | | | | | |
| 0032 | 609-06259 | 210.000 SYS | 110.00000 | 23100.00 | 130.00000 | 27300.00 | 90.00000 | 18900.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | | | | | | | |
| 0033 | 610-07487 | 38.000 TON | 150.00000 | 5700.00 | 150.00000 | 5700.00 | 150.00000 | 5700.00 |
| | HMA FOR APPROACHES, TYPE B | | | | | | | |
| 0034 | 702-51863 | 64.000 EACH | 20.00000 | 1280.00 | 10.00000 | 640.00 | 15.50000 | 992.00 |
| | FIELD DRILLED HOLE IN CONCRETE | | | | | | | |
| 0035 | 703-06029 | 24346.000 LBS | 1.00000 | 24346.00 | 1.10000 | 26780.60 | 1.49000 | 36275.54 |
| | REINFORCING BARS, EPOXY COATED | | | | | | | |
| 0036 | 703-97936 | 84.000 EACH | 17.00000 | 1428.00 | 20.00000 | 1680.00 | 19.76000 | 1659.84 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 310 -4

CALL ORDER : 310
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29100-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200N
 COUNTIES : STEUBEN

SET-ASIDE :

| | | (1) 35-1057237 | | (2) 35-1817530 | | (3) 35-1374866 | | |
|---------------------------|--|------------------|-------------|--------------------------|-------------|------------------|-------------|----------|
| | | R L MCCOY INC | | PIONEER ASSOCIATES, INC. | | PRIMCO, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 | 704-51002 CONCRETE, C, SUPERSTRUCTURE | 20.000 CYS | 1800.00000 | 36000.00 | 2000.00000 | 40000.00 | 1750.00000 | 35000.00 |
| 0038 | 706-06339 RAILING, PF-1 | 458.000 LFT | 75.00000 | 34350.00 | 60.00000 | 27480.00 | 75.00000 | 34350.00 |
| 0039 | 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | 4.000 EACH | 2250.00000 | 9000.00 | 4545.00000 | 18180.00 | 2228.00000 | 8912.00 |
| 0040 | 706-51020 CONCRETE, C, RAILING | 30.600 CYS | 600.00000 | 18360.00 | 860.00000 | 26316.00 | 925.00000 | 28305.00 |
| 0041 | 709-51821 SURFACE SEAL | LUMP | 4830.00000 | 4830.00 | 4830.00000 | 4830.00 | 1220.94000 | 1220.94 |
| 0042 | 722-51401 BRIDGE DECK PATCHING, FULL DEPTH | 322.000 SFT | 50.00000 | 16100.00 | 50.00000 | 16100.00 | 25.00000 | 8050.00 |
| 0043 | 722-51842 BRIDGE DECK OVERLAY | 802.000 SYS | 60.00000 | 48120.00 | 100.00000 | 80200.00 | 85.00000 | 68170.00 |
| 0044 | 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL | 27.000 CYS | 410.00000 | 11070.00 | 425.00000 | 11475.00 | 415.00000 | 11205.00 |
| 0045 | 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH | 642.000 SFT | 40.00000 | 25680.00 | 30.00000 | 19260.00 | 35.00000 | 22470.00 |
| 0046 | 722-60824 SURFACE MILLING | 714.000 SYS | 13.00000 | 9282.00 | 11.00000 | 7854.00 | 5.73000 | 4091.22 |
| 0047 | 724-03276 EXPANSION JOINT SEALING SYSTEM | 188.000 LFT | 110.00000 | 20680.00 | 43.00000 | 8084.00 | 65.65000 | 12342.20 |
| 0048 | 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS | LUMP | 15000.00000 | 15000.00 | 21000.00000 | 21000.00 | 26290.00000 | 26290.00 |
| 0049 | 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 170.00000 | 340.00 | 170.00000 | 340.00 | 170.00000 | 340.00 |
| 0050 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 7376.000 LFT | 0.92000 | 6785.92 | 0.50000 | 3688.00 | 0.92000 | 6785.92 |
| 0051 | 801-06640 CONSTRUCTION SIGN, A | 30.000 EACH | 95.00000 | 2850.00 | 95.00000 | 2850.00 | 95.00000 | 2850.00 |
| 0052 | 801-06645 CONSTRUCTION SIGN, B | 10.000 EACH | 40.00000 | 400.00 | 40.00000 | 400.00 | 40.00000 | 400.00 |
| 0053 | 801-06710 FLASHING ARROW SIGN | 20.000 DAY | 5.00000 | 100.00 | 5.00000 | 100.00 | 5.00000 | 100.00 |
| 0054 | 801-06775 MAINTAINING TRAFFIC | LUMP | 15000.00000 | 15000.00 | 21000.00000 | 21000.00 | 32835.00000 | 32835.00 |
| 0055 | 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 | 2.000 EACH | 5700.00000 | 11400.00 | 4800.00000 | 9600.00 | 6140.00000 | 12280.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 310 -5

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29100-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CR 200N
 COUNTIES : STEUBEN

SET-ASIDE :

| | | | (1) 35-1057237 | | (2) 35-1817530 | | (3) 35-1374866 | |
|---------------------------|--|--------------|------------------|------------|--------------------------|------------|------------------|------------|
| | | | R L MCCOY INC | | PIONEER ASSOCIATES, INC. | | PRIMCO, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0056 | 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 392.000 LFT | 40.00000 | 15680.00 | 35.00000 | 13720.00 | 32.39000 | 12696.88 |
| 0057 | 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 1356.000 LFT | 1.11000 | 1505.16 | 1.10000 | 1491.60 | 1.11000 | 1505.16 |
| 0058 | 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 1356.000 LFT | 1.11000 | 1505.16 | 1.10000 | 1491.60 | 1.11000 | 1505.16 |
| 0059 | 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. | 420.000 LFT | 1.35000 | 567.00 | 1.35000 | 567.00 | 1.35000 | 567.00 |
| 0060 | 808-06716 LINE, REMOVE | 1748.000 LFT | 0.30000 | 524.40 | 0.30000 | 524.40 | 0.30000 | 524.40 |
| SECTION TOTALS | | | \$ | 621,167.09 | \$ | 637,191.70 | \$ | 644,597.55 |
| CONTRACT TOTALS | | | \$ | 621,167.09 | \$ | 637,191.70 | \$ | 644,597.55 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29603-B
DISTRICT : 62
CONTRACT TIME : 05/16/09 COMPLETION DATE
URBAN

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0500874

SET-ASIDE :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--------------------------|-----------------|-------------------|
| 1 | 35-1057237 R L MCCOY INC | \$ 3,798,567.34 | 100.0000% |

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29603-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| | | (1) 35-1057237 | | | () | | | |
|--|------------------|------------------|--------------|-----------|------------|--------|------------|--------|
| | | R L MCCOY INC | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 NEW BRIDGE | | | | | | | | |
| 0001 | 105-06845 | LUMP | 14000.00000 | 14000.00 | | | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-07038 | 12.000 MOS | 1460.00000 | 17520.00 | | | | |
| FIELD OFFICE, A | | | | | | | | |
| 0003 | 105-09198 | 12.000 MOS | 490.00000 | 5880.00 | | | | |
| LAPTOP COMPUTER SYSTEM | | | | | | | | |
| 0004 | 105-09199 | 12.000 MOS | 75.00000 | 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 | 109-08443 | 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 | 189900.00000 | 189900.00 | | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0010 | 201-01015 | LUMP | 38500.00000 | 38500.00 | | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0011 | 205-04948 | LUMP | 38000.00000 | 38000.00 | | | | |
| TEMPORARY CONSTRUCTION ENTRANCE/EXIT | | | | | | | | |
| 0012 | 205-06933 | 2.000 EACH | 125.00000 | 250.00 | | | | |
| TEMPORARY DITCH INLET PROTECTION | | | | | | | | |
| 0013 | 205-06937 | 708.000 LFT | 1.58000 | 1118.64 | | | | |
| TEMPORARY SILT FENCE | | | | | | | | |
| 0014 | 206-51220 | 282.000 CYS | 53.00000 | 14946.00 | | | | |
| EXCAVATION, WET | | | | | | | | |
| 0015 | 206-51225 | 620.000 CYS | 25.00000 | 15500.00 | | | | |
| EXCAVATION, DRY | | | | | | | | |
| 0016 | 206-51235 | LUMP | 225000.00000 | 225000.00 | | | | |
| COFFERDAM | | | | | | | | |
| 0017 | 210-09287 | LUMP | 290000.00000 | 290000.00 | | | | |
| STAY CABLES | | | | | | | | |
| 0018 | 210-09288 | LUMP | 170000.00000 | 170000.00 | | | | |
| WINDFAIRINGS | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29603-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| ===== | | | | | | | | |
|---------------------------|--|---------------|------------------|-----------|------------|--------|------------|--------|
| | | | (1) 35-1057237 | () | () | | | |
| | | | R L MCCOY INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0019 | 211-06467 | 362.000 CYS | 43.00000 | 15566.00 | | | | |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | | |
| 0020 | 211-07454 | 197.000 CYS | 41.00000 | 8077.00 | | | | |
| | STRUCTURE BACKFILL | | | | | | | |
| 0021 | 303-01180 | 162.000 TON | 46.00000 | 7452.00 | | | | |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0022 | 604-06070 | 334.000 SYS | 76.00000 | 25384.00 | | | | |
| | SIDEWALK, CONCRETE | | | | | | | |
| 0023 | 616-06405 | 563.000 TON | 30.00000 | 16890.00 | | | | |
| | RIPRAP, REVETMENT | | | | | | | |
| 0024 | 619-51859 | LUMP | 125000.00000 | 125000.00 | | | | |
| | PAINT STEEL BRIDGE | | | | | | | |
| 0025 | 621-01004 | 2.000 EACH | 525.00000 | 1050.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0026 | 621-01852 | 3975.000 SYS | 0.82000 | 3259.50 | | | | |
| | MULCHED SEEDING, GRASS, 2 | | | | | | | |
| 0027 | 701-01849 | 2240.000 LFT | 28.00000 | 62720.00 | | | | |
| | PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN. | | | | | | | |
| 0028 | 702-51005 | 238.000 CYS | 850.00000 | 202300.00 | | | | |
| | CONCRETE, A, SUBSTRUCTURE | | | | | | | |
| 0029 | 702-51015 | 214.000 CYS | 400.00000 | 85600.00 | | | | |
| | CONCRETE, B, FOOTINGS | | | | | | | |
| 0030 | 702-51110 | 1264.000 LBS | 7.20000 | 9100.80 | | | | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | | | | | | | |
| 0031 | 702-92857 | 56.000 CYS | 700.00000 | 39200.00 | | | | |
| | CONCRETE, C, SUBSTRUCTURE | | | | | | | |
| 0032 | 703-51030 | 51778.000 LBS | 0.80000 | 41422.40 | | | | |
| | REINFORCING STEEL | | | | | | | |
| 0033 | 703-51032 | 29614.000 LBS | 0.85000 | 25171.90 | | | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0034 | 704-51002 | 143.000 CYS | 1325.00000 | 189475.00 | | | | |
| | CONCRETE, C, SUPERSTRUCTURE | | | | | | | |
| 0035 | 706-92237 | 1099.000 LFT | 200.00000 | 219800.00 | | | | |
| | HANDRAIL, STEEL | | | | | | | |
| 0036 | 709-51821 | LUMP | 3380.00000 | 3380.00 | | | | |
| | SURFACE SEAL | | | | | | | |
| 0037 | 710-51864 | 48.000 EACH | 16.00000 | 768.00 | | | | |
| | FIELD DRILLED HOLE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : B -29603-B
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :
 COUNTIES : ALLEN

SET-ASIDE :

| ===== | | | | | | | |
|---------------------------|--|------------------|---------------|--------------|------------|--------|------------|
| | | (1) 35-1057237 | | () | | () | |
| | | R L MCCOY INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| ----- | | | | | | | |
| 0038 | 711-51038 | LUMP | 1500000.00000 | 1500000.00 | | | |
| | STRUCTURAL STEEL | | | | | | |
| 0039 | 715-05149 | 222.000 LFT | 33.00000 | 7326.00 | | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | | | | | |
| 0040 | 715-05407 | 160.000 LFT | 11.00000 | 1760.00 | | | |
| | PIPE, END BENT DRAIN, 6 IN. | | | | | | |
| 0041 | 715-46000 | 2.000 EACH | 320.00000 | 640.00 | | | |
| | PIPE END SECTION, 12 IN. | | | | | | |
| 0042 | 720-45030 | 2.000 EACH | 1500.00000 | 3000.00 | | | |
| | INLET, E7 | | | | | | |
| 0043 | 801-03290 | 2.000 EACH | 180.00000 | 360.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0044 | 801-03874 | 2.000 EACH | 750.00000 | 1500.00 | | | |
| | CONSTRUCTION INFORMATION SIGN , REGULATORY CAN BUOYS, | | | | | | |
| 0045 | 801-04308 | 1.000 EACH | 540.00000 | 540.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0046 | 801-06640 | 2.000 EACH | 377.00000 | 754.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0047 | 801-06645 | 1.000 EACH | 93.50000 | 93.50 | | | |
| | CONSTRUCTION SIGN, B | | | | | | |
| 0048 | 801-07119 | 36.000 LFT | 25.60000 | 921.60 | | | |
| | BARRICADE, III-B | | | | | | |
| 0049 | 805-08093 | 30.000 EACH | 3045.00000 | 91350.00 | | | |
| | POLE LIGHT FIXTURES | | | | | | |
| 0050 | 807-02560 | LUMP | 36595.00000 | 36595.00 | | | |
| | ELECTRICAL WORK | | | | | | |
| 0051 | 807-04962 | 48.000 EACH | 1054.00000 | 50592.00 | | | |
| | LIGHT FIXTURES | | | | | | |
| | SECTION TOTALS | | \$ | 3,798,567.34 | \$ | | \$ |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 3,798,567.34 | \$ | 0.00 | \$ |
| ===== | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -27747-B
DISTRICT : 61
CONTRACT TIME : 06/30/08 COMPLETION DATE
URBAN

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : 10000BG

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|--|----|------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | ----- | |
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ | 217,767.25 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

TABULATION OF BIDS

PAGE : 350 -2

CALL ORDER : 350
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -27747-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1917625 | | () | | () | |
|--------------------------------------|--|-----------------------------|-------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | MILESTONE CONTRACTORS, L.P. | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT WEDGE AND LEVEL | | | | | | | |
| 0001 | 105-06845 | LUMP | 1700.00000 | 1700.00 | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 105-08520 | 1.000 EACH | 75.00000 | 75.00 | | | |
| | 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 | 105-09198 | 6.000 MOS | 850.00000 | 5100.00 | | | |
| | LAPTOP COMPUTER SYSTEM | | | | | | |
| 0006 | 105-09291 | 6.000 MOS | 80.00000 | 480.00 | | | |
| | MOBILE BROADBAND ACCESS | | | | | | |
| 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 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0010 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0011 | 110-01001 | LUMP | 10885.00000 | 10885.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0012 | 203-08607 | 2575.000 LFT | 3.00000 | 7725.00 | | | |
| | LINEAR GRADING | | | | | | |
| 0013 | 304-07490 | 120.000 TON | 175.00000 | 21000.00 | | | |
| | HMA PATCHING, TYPE B | | | | | | |
| 0014 | 305-60400 | 20.000 TON | 150.00000 | 3000.00 | | | |
| | COMPACTED AGGREGATE FOR PATCHING | | | | | | |
| 0015 | 306-08033 | 17128.000 SYS | 1.25000 | 21410.00 | | | |
| | MILLING, ASPHALT, 1 IN. | | | | | | |
| 0016 | 306-08043 | 1265.000 SYS | 1.75000 | 2213.75 | | | |
| | MILLING, TRANSITION | | | | | | |
| 0017 | 306-08432 | 455.000 SYS | 2.75000 | 1251.25 | | | |
| | MILLING, APPROACH | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 350 -3

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -27747-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (1) 35-1917625 | | () | | () | |
|--|--------------|-----------------------------|------------|--------|------------|--------|--|
| ITEM DESCRIPTION | | MILESTONE CONTRACTORS, L.P. | | | | | |
| QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0018 402-07451 | 1557.000 TON | 70.00000 | 108990.00 | | | | |
| HMA WEDGE AND LEVEL, TYPE B | | | | | | | |
| 0019 406-05520 | 6.000 TON | 430.00000 | 2580.00 | | | | |
| ASPHALT FOR TACK COAT | | | | | | | |
| 0020 801-03290 | 4.000 EACH | 125.00000 | 500.00 | | | | |
| CONSTRUCTION SIGN, C | | | | | | | |
| 0021 801-06203 | 210.000 LFT | 1.50000 | 315.00 | | | | |
| TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | | |
| 0022 801-06207 | 210.000 LFT | 4.50000 | 945.00 | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | | |
| 0023 801-06640 | 48.000 EACH | 95.00000 | 4560.00 | | | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0024 801-06775 | LUMP | 9900.00000 | 9900.00 | | | | |
| MAINTAINING TRAFFIC | | | | | | | |
| 0025 805-01836 | 220.000 LFT | 2.50000 | 550.00 | | | | |
| SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN | | | | | | | |
| 0026 805-02328 | 2200.000 LFT | 0.20000 | 440.00 | | | | |
| SIGNAL CABLE, 1C 14GA. | | | | | | | |
| 0027 805-78785 | 1.000 EACH | 1600.00000 | 1600.00 | | | | |
| SIGNAL DETECTOR HOUSING | | | | | | | |
| 0028 805-78795 | 850.000 LFT | 8.00000 | 6800.00 | | | | |
| SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0029 808-03439 | 262.000 LFT | 4.00000 | 1048.00 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. | | | | | | | |
| 0030 808-06713 | 140.000 LFT | 0.30000 | 42.00 | | | | |
| LINE, PAINT, SOLID, WHITE, 4 IN. | | | | | | | |
| 0031 808-06714 | 2092.000 LFT | 0.30000 | 627.60 | | | | |
| LINE, PAINT, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0032 808-75284 | 250.000 LFT | 4.75000 | 1187.50 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 18 IN. | | | | | | | |
| 0033 808-75297 | 137.000 LFT | 4.75000 | 650.75 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | | | | | | | |
| 0034 808-75300 | 77.000 LFT | 1.20000 | 92.40 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 350 -4

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -27747-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : TIPPECANOE

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--|-------------|------------|------------|------------|--------|------------|--------|
| 0035 808-75320 | | 18.000 EACH | 83.00000 | 1494.00 | | | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | |
| SECTION TOTALS | | | \$ | 217,767.25 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 217,767.25 | \$ | 0.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -29985-B
DISTRICT : 63
CONTRACT TIME : 10/21/08 COMPLETION DATE
URBAN

COUNTIES : BOONE
MARION

HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 0710626

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|---------------------------|--|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1636776 LINKEL COMPANY | | \$ 394,000.00 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -29985-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : BOONE
 MARION

HAMILTON

SET-ASIDE :

| | | (1) 35-1636776 | | () | | () | | |
|--|--|------------------|------------|--------------|------------|--------|------------|--------|
| | | LINKEL COMPANY | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING | | | | | | | | |
| 0001 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0002 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | | | | | | | |
| 0003 | 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0004 | 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0005 | 210-04628 | 160.000 | HRS | 100.00000 | 16000.00 | | | |
| | SWEEPING, INCIDENTAL | | | | | | | |
| 0006 | 210-91049 | | LUMP | 180000.00000 | 180000.00 | | | |
| | SWEEPING CYCLE NO 1 | | | | | | | |
| 0007 | 210-91049 | | LUMP | 50000.00000 | 50000.00 | | | |
| | SWEEPING CYCLE NO 2 | | | | | | | |
| 0008 | 210-91049 | | LUMP | 90000.00000 | 90000.00 | | | |
| | SWEEPING CYCLE NO 3 | | | | | | | |
| 0009 | 210-91049 | | LUMP | 25000.00000 | 25000.00 | | | |
| | SWEEPING CYCLE NO 4 | | | | | | | |
| 0010 | 210-91049 | | LUMP | 32596.00000 | 32596.00 | | | |
| | SWEEPING CYCLE NO 5 | | | | | | | |
| 0011 | 801-03290 | 4.000 | EACH | 100.00000 | 400.00 | | | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| | SECTION TOTALS | | | \$ | 394,000.00 | \$ | | \$ |
| CONTRACT TOTALS | | | | \$ | 394,000.00 | \$ | 0.00 | \$ |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370
LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -29986-B
DISTRICT : 63
CONTRACT TIME : 07/25/08 COMPLETION DATE
Rural - Old Code

COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

PROJECT(S) : 0710628

SET-ASIDE :

| ----- | | | TOTAL | % OVER |
|-------|---------------------------------|--|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1038926 TOWNSEND CORPORATION | | \$ 299,999.83 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/08

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 02/27/08 10:00 AM

CONTRACT ID : M -29986-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : VARIOUS

SET-ASIDE :

| | | (1) 35-1038926 | | () | | () | | |
|----------------------------------|------------------|----------------------|--|------------|------------|--------|------------|--------|
| | | TOWNSEND CORPORATION | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HERBICIDE TREATMENT | | | | | | | | |
| 0001 | 105-08520 | 3.000 EACH | 250.00000 | 750.00 | | | | |
| | | | CELLULAR TELEPHONE/RADIO | | | | | |
| 0002 | 105-08521 | 9.000 MOS | 100.00000 | 900.00 | | | | |
| | | | CELLULAR TELEPHONE/RADIO SERVICE | | | | | |
| 0003 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | | | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | |
| 0004 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | | | LIQUIDATED DAMAGES | | | | | |
| 0005 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | | | CONTRACT LIENS | | | | | |
| 0006 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | | | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | |
| 0007 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | | | | |
| | | | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | |
| 0008 | 110-01001 | LUMP | 1000.00000 | 1000.00 | | | | |
| | | | MOBILIZATION AND DEMOBILIZATION | | | | | |
| 0009 | 624-92647 | 6278.000 ACRE | 47.20370 | 296344.83 | | | | |
| | | | HERBICIDE TREATMENT | | | | | |
| 0010 | 801-03290 | 4.000 EACH | 250.00000 | 1000.00 | | | | |
| | | | CONSTRUCTION SIGN, C | | | | | |
| | | | SECTION TOTALS | | | | | |
| | | | \$ | 299,999.83 | \$ | | \$ | |
| CONTRACT TOTALS | | | | | | | | |
| | | | \$ | 299,999.83 | \$ | 0.00 | \$ | |