

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 111 -1

VENDOR RANKING

CALL ORDER : 111  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
 DISTRICT : 62  
 CONTRACT TIME : 08/14/10 COMPLETION DATE  
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0710340  
 4402013

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 14,197,120.21	100.0000%
2	35-1139301 E & B PAVING INC	\$ 14,340,670.93	101.0111%
3	35-1374866 PRIMCO, INC.	\$ 15,866,832.43	111.7609%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 111 -2

CALL ORDER : 111  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL SIGNS, LIGHTING, SIGNALS, MARKINGS								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		248070.00000	248070.00	180000.00000	180000.00	442530.00000	442530.00
0002 105-07039 FIELD OFFICE, B	36.000	MOS	1485.00000	53460.00	1500.00000	54000.00	1500.00000	54000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	6.000	EACH	80.00000	480.00	100.00000	600.00	275.00000	1650.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	216.000	MOS	36.00000	7776.00	30.00000	6480.00	95.00000	20520.00
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	144.000	MOS	315.00000	45360.00	140.00000	20160.00	250.00000	36000.00
0007 105-09199 FIELD OFFICE INTERNET SERVICE	36.000	MOS	41.00000	1476.00	50.00000	1800.00	130.00000	4680.00
0008 108-01614 PARTNERING OVERHEAD	LUMP		15000.00000	15000.00	10000.00000	10000.00	12900.00000	12900.00
0009 108-09283 CPM SCHEDULE	LUMP		2000.00000	2000.00	6000.00000	6000.00	19785.00000	19785.00
0010 108-09284 CPM SCHEDULE, MONTHLY UPDATE	2.000	EACH	325.00000	650.00	4000.00000	8000.00	2550.00000	5100.00
0011 108-09285 CPM SCHEDULE, REVISED	4.000	EACH	980.00000	3920.00	4000.00000	16000.00	2550.00000	10200.00
0012 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0016 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 111 -3

TABULATION OF BIDS

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CONTRACT ID : IR-29710-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : ALLEN

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		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 35-1374866		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		PRIMCO, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	110-01001	LUMP	700000.00000	700000.00	711950.00000	711950.00	794496.95000	794496.95
	MOBILIZATION AND DEMOBILIZATION							
0019	201-52370	LUMP	280000.00000	280000.00	284000.00000	284000.00	317798.78000	317798.78
	CLEARING RIGHT OF WAY							
0020	202-02240	647.000 m2	30.00000	19410.00	21.00000	13587.00	15.50000	10028.50
	PAVEMENT REMOVAL							
0021	202-78515	LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0022	202-93763	5.000 EACH	200.00000	1000.00	600.00000	3000.00	800.00000	4000.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0023	202-94954	123.000 m	80.75000	9932.25	80.75000	9932.25	50.00000	6150.00
	BARRIER WALL, CONCRETE, REMOVE							
0024	202-95027	1.000 EACH	200.00000	200.00	750.00000	750.00	1200.00000	1200.00
	IMPACT ATTENUATOR, REMOVE							
0025	202-95439	168.000 m	3.00000	504.00	3.00000	504.00	20.00000	3360.00
	CABLE DUCT, REMOVE							
0026	203-02000	55021.000 m3	8.00000	440168.00	5.00000	275105.00	8.53000	469329.13
	EXCAVATION, COMMON							
0027	203-02083	8471.000 m3	63.05000	534096.55	60.00000	508260.00	75.50000	639560.50
	SLAG FILL							
0028	203-02100	4863.000 m3	14.00000	68082.00	14.00000	68082.00	19.05000	92640.15
	EXCAVATION, PEAT							
0029	205-06931	238.000 Mg	36.00000	8568.00	36.00000	8568.00	62.00000	14756.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0030	205-06933	28.000 EACH	70.00000	1960.00	70.00000	1960.00	65.00000	1820.00
	TEMPORARY DITCH INLET PROTECTION							
0031	205-06936	176.000 Mg	41.00000	7216.00	41.00000	7216.00	37.00000	6512.00
	TEMPORARY SEDIMENT TRAP							
0032	205-06937	1292.000 m	4.38000	5658.96	4.38000	5658.96	7.88000	10180.96
	TEMPORARY SILT FENCE							
0033	207-08267	4713.000 m2	7.00000	32991.00	8.70000	41003.10	15.00000	70695.00
	SUBGRADE TREATMENT, TYPE IIIA							
0034	207-08268	93005.000 m2	15.00000	1395075.00	13.35000	1241616.75	12.30000	1143961.50
	SUBGRADE TREATMENT, TYPE IV							
0035	211-09264	34107.000 m3	20.00000	682140.00	28.00000	954996.00	34.00000	1159638.00
	STRUCTURE BACKFILL, TYPE 1							
0036	211-09265	291.000 m3	26.70000	7769.70	29.30000	8526.30	41.00000	11931.00
	STRUCTURE BACKFILL, TYPE 2							
0037	211-09266	60.000 m3	33.35000	2001.00	36.25000	2175.00	41.00000	2460.00
	STRUCTURE BACKFILL, TYPE 3							

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PAGE : 111 -4

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 DISTRICT : FT. WAYNE DISTRICT

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 COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 214-07202 GEOGRID, I FOR PEAT EXCAVATION AREA	345.000 m2	10.00000	3450.00	3.50000	1207.50	8.80000	3036.00
0039 214-07202 GEOGRID, I For Wall	349.000 m2	3.50000	1221.50	3.50000	1221.50	4.00000	1396.00
0041 303-07449 COMPACTED AGGREGATE, NO. 73	154.000 Mg	34.25000	5274.50	60.00000	9240.00	60.00000	9240.00
0042 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	5778.000 Mg	62.35000	360258.30	72.00000	416016.00	72.00000	416016.00
0043 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	976.000 Mg	75.25000	73444.00	77.00000	75152.00	77.00000	75152.00
0044 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	9630.000 Mg	45.00000	433350.00	50.00000	481500.00	50.00000	481500.00
0045 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 M	1750.000 Mg	51.25000	89687.50	45.00000	78750.00	45.00000	78750.00
0046 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5803.000 Mg	50.00000	290150.00	40.00000	232120.00	40.00000	232120.00
0047 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	15942.000 Mg	30.00000	478260.00	40.00000	637680.00	40.00000	637680.00
0048 401-09054 QC/QA-HMA, 3, 64, BASE, 25.0 mm-PWL	37515.000 Mg	30.00000	1125450.00	40.00000	1500600.00	40.00000	1500600.00
0049 402-07434 HMA SURFACE, TYPE C	952.000 Mg	65.00000	61880.00	71.00000	67592.00	71.00000	67592.00
0050 402-07439 HMA INTERMEDIATE, TYPE C	1104.000 Mg	45.00000	49680.00	50.00000	55200.00	50.00000	55200.00
0051 402-07453 HMA FOR TEMPORARY PAVEMENT	8767.000 Mg	30.00000	263010.00	100.00000	876700.00	92.50000	810947.50
0052 406-05520 ASPHALT FOR TACK COAT	91.000 Mg	521.00000	47411.00	330.00000	30030.00	330.00000	30030.00
0053 601-06035 GUARDRAIL, RESET	61.000 m	33.00000	2013.00	33.00000	2013.00	33.00000	2013.00
0054 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000 EACH	26300.00000	26300.00	26300.00000	26300.00	27797.00000	27797.00
0055 601-91147 GUARDRAIL END TREATMENT, RESET	1.000 EACH	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00
0056 602-08472 CONCRETE, BARRIER, 840 mm	117.000 m	300.00000	35100.00	222.71000	26057.07	200.00000	23400.00
0057 604-07894 CURB RAMP, CONCRETE, A	5.000 m2	128.00000	640.00	200.00000	1000.00	100.00000	500.00

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PAGE : 111 -5

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 604-07901 CURB RAMP, CONCRETE, G	232.000	m2	128.00000	29696.00	100.00000	23200.00	100.00000	23200.00
0059 604-07903 CURB RAMP, CONCRETE, K	9.000	m2	128.00000	1152.00	200.00000	1800.00	100.00000	900.00
0060 604-91531 SIDEWALK, CONCRETE, 100 mm	13414.000	m2	30.00000	402420.00	20.00000	268280.00	40.00000	536560.00
0061 605-06090 CURB, INTEGRAL, CONCRETE	62.000	m	34.00000	2108.00	80.00000	4960.00	65.00000	4030.00
0062 605-06120 CURB, CONCRETE	20.000	m	100.00000	2000.00	80.00000	1600.00	71.00000	1420.00
0063 605-06125 CURB, CONCRETE, MODIFIED	20.000	m	100.00000	2000.00	90.00000	1800.00	80.00000	1600.00
0064 605-06140 CURB AND GUTTER, CONCRETE	7146.000	m	25.00000	178650.00	40.00000	285840.00	37.00000	264402.00
0066 607-92907 GUTTER TURNOUT, CONCRETE MODIFIED	3.960	m	170.00000	673.20	250.00000	990.00	250.00000	990.00
0067 610-07487 HMA FOR APPROACHES, TYPE B	3449.000	Mg	30.00000	103470.00	72.00000	248328.00	72.00000	248328.00
0068 610-09108 PCCP FOR APPROACHES, 225 mm	3550.000	m2	80.00000	284000.00	50.00000	177500.00	60.00000	213000.00
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	63.000	EACH	145.00000	9135.00	145.00000	9135.00	161.00000	10143.00
0070 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	185.00000	370.00	185.00000	370.00	217.00000	434.00
0071 615-06490 RIGHT OF WAY MARKER	135.000	EACH	135.00000	18225.00	135.00000	18225.00	135.00000	18225.00
0072 615-06505 MONUMENT, B	15.000	EACH	525.00000	7875.00	525.00000	7875.00	525.00000	7875.00
0073 615-06510 MONUMENT, C	1.000	EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0074 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	425.00000	1275.00	425.00000	1275.00	425.00000	1275.00
0075 616-02320 GEOTEXTILES	783.000	m2	1.00000	783.00	3.25000	2544.75	3.30000	2583.90
0076 616-05688 RIPRAP, CLASS 1	170.000	Mg	30.00000	5100.00	55.00000	9350.00	55.00000	9350.00
0077 616-06405 RIPRAP, REVETMENT	116.000	Mg	55.00000	6380.00	30.00000	3480.00	37.00000	4292.00
0078 616-06451 RIPRAP, UNIFORM	126.000	Mg	30.00000	3780.00	30.00000	3780.00	44.00000	5544.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 111 -6

TABULATION OF BIDS

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CONTRACT ID : IR-29710-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 621-06567 WATER , MODIFIED	998.000	kL	1.50000	1497.00	1.50000	1497.00	1.00000	998.00
0080 621-06575 SODDING, NURSERY	55439.000	m2	3.05000	169088.95	5.15000	285510.85	4.20000	232843.80
0081 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	122.000	m	575.00000	70150.00	575.00000	70150.00	815.00000	99430.00
0082 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	956.000	m	226.50000	216534.00	226.50000	216534.00	278.00000	265768.00
0083 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6356.000	m	20.25000	128709.00	20.25000	128709.00	15.00000	95340.00
0084 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	19.000	m	50.00000	950.00	100.00000	1900.00	35.00000	665.00
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3725.000	m	50.00000	186250.00	100.00000	372500.00	114.00000	424650.00
0086 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	394.000	m	103.00000	40582.00	103.00000	40582.00	131.00000	51614.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	608.000	m	103.00000	62624.00	103.00000	62624.00	132.00000	80256.00
0088 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	77.000	m	116.00000	8932.00	116.25000	8951.25	137.00000	10549.00
0089 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	752.000	m	131.00000	98512.00	131.50000	98888.00	158.00000	118816.00
0090 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	31.000	m	167.00000	5177.00	167.50000	5192.50	170.00000	5270.00
0091 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	1164.000	m	151.00000	175764.00	150.00000	174600.00	255.00000	296820.00
0092 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	632.000	m	260.00000	164320.00	260.00000	164320.00	295.00000	186440.00
0093 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	845.000	m	300.00000	253500.00	312.25000	263851.25	345.00000	291525.00
0094 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	57.000	m	400.00000	22800.00	150.00000	8550.00	305.00000	17385.00
0095 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	100.000	m	98.00000	9800.00	98.35000	9835.00	90.00000	9000.00
0096 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	245.000	m	14.00000	3430.00	14.80000	3626.00	5.50000	1347.50
0097 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA m2	226.000	m	181.00000	40906.00	150.00000	33900.00	215.00000	48590.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 111 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-06492 CONCRETE ANCHOR, 1350 mm	2.000 EACH	575.00000	1150.00	575.00000	1150.00	4500.00000	9000.00
0099 715-09064 VIDEO INSPECTION FOR PIPE	12604.000 m	1.50000	18906.00	1.50000	18906.00	1.50000	18906.00
0100 715-26731 GRATED BOX END SECTION, II, 4:1, 750 mm	2.000 EACH	4500.00000	9000.00	2500.00000	5000.00	6000.00000	12000.00
0101 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	400.00000	400.00	312.00000	312.00	195.00000	195.00
0102 715-46005 PIPE END SECTION, 375 mm	19.000 EACH	312.00000	5928.00	312.00000	5928.00	210.00000	3990.00
0103 715-46025 PIPE END SECTION, 675 mm	1.000 EACH	312.00000	312.00	645.00000	645.00	500.00000	500.00
0104 715-46040 PIPE END SECTION, 900 mm	1.000 EACH	950.00000	950.00	950.00000	950.00	725.00000	725.00
0105 718-06529 OUTLET PROTECTOR, 2	1.000 EACH	325.00000	325.00	2500.00000	2500.00	750.00000	750.00
0106 718-06531 OUTLET PROTECTOR, 3	2.000 EACH	325.00000	650.00	2500.00000	5000.00	660.00000	1320.00
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	636.000 m	2.40000	1526.40	2.40000	1526.40	2.40000	1526.40
0108 718-52610 AGGREGATE FOR UNDERDRAINS	1075.000 m3	33.40000	35905.00	33.40000	35905.00	52.00000	55900.00
0109 720-02609 MANHOLE, H2	2.000 EACH	3830.00000	7660.00	3830.00000	7660.00	4400.00000	8800.00
0110 720-45030 INLET, E7	24.000 EACH	1061.00000	25464.00	1061.40000	25473.60	1550.00000	37200.00
0111 720-45035 INLET, F7	5.000 EACH	811.00000	4055.00	1000.00000	5000.00	1550.00000	7750.00
0112 720-45040 INLET, G7	1.000 EACH	849.00000	849.00	848.65000	848.65	3200.00000	3200.00
0113 720-45075 INLET, R13	1.000 EACH	1736.00000	1736.00	1736.00000	1736.00	2200.00000	2200.00
0114 720-45275 PIPE CATCH BASIN, 600 mm	2.000 EACH	1050.00000	2100.00	1050.00000	2100.00	1100.00000	2200.00
0115 720-45410 MANHOLE, C4	62.000 EACH	2100.00000	130200.00	2100.00000	130200.00	2150.00000	133300.00
0116 720-45415 MANHOLE, D4	2.000 EACH	3500.00000	7000.00	4583.00000	9166.00	3400.00000	6800.00
0117 720-91973 MANHOLE, H4	37.000 EACH	4570.00000	169090.00	4568.00000	169016.00	3300.00000	122100.00

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PAGE : 111 -8

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 720-92025 MANHOLE, D2	2.000	EACH	2000.00000	4000.00	3100.00000	6200.00	3700.00000	7400.00
0119 720-93501 MANHOLE, L4	5.000	EACH	2000.00000	10000.00	2000.00000	10000.00	7500.00000	37500.00
0120 720-94612 MANHOLE, K4	25.000	EACH	3950.00000	98750.00	3950.00000	98750.00	5000.00000	125000.00
0121 720-98174 INLET, B15	128.000	EACH	2135.00000	273280.00	2135.00000	273280.00	2250.00000	288000.00
0122 720-98555 INLET, C15	81.000	EACH	1600.00000	129600.00	1600.00000	129600.00	2350.00000	190350.00
0123 732-08419 MODULAR BLOCK WALL	435.000	m2	100.00000	43500.00	116.00000	50460.00	110.00000	47850.00
0124 732-08421 MODULAR BLOCK WALL ERECTION	435.000	m2	300.00000	130500.00	314.80000	136938.00	315.00000	137025.00
0125 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0126 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	800.00000	7200.00	565.00000	5085.00	565.00000	5085.00
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16229.000	m	1.75000	28400.75	4.00000	64916.00	2.10000	34080.90
0128 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	24.000	EACH	60.00000	1440.00	60.00000	1440.00	60.00000	1440.00
0129 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	152.000	m	15.35000	2333.20	15.35000	2333.20	15.35000	2333.20
0130 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	300.00000	17100.00	286.00000	16302.00	286.00000	16302.00
0131 801-06775 MAINTAINING TRAFFIC		LUMP	1626550.00000	1626550.00	288000.00000	288000.00	298099.34000	298099.34
0132 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2	3.000	EACH	4000.00000	12000.00	4000.00000	12000.00	4000.00000	12000.00
0133 801-07118 BARRICADE, III-A	107.000	m	60.00000	6420.00	68.55000	7334.85	68.55000	7334.85
0134 801-53072 TEMPORARY TRAFFIC SIGNAL , GLENCARIN ROAD		LUMP	2800.00000	2800.00	2800.00000	2800.00	2500.00000	2500.00
0135 801-53072 TEMPORARY TRAFFIC SIGNAL , HADLEY ROAD		LUMP	6500.00000	6500.00	6500.00000	6500.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 111 -9

CALL ORDER : 111  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 801-53072 TEMPORARY TRAFFIC SIGNAL , SCOTT ROAD	LUMP	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
0137 801-53072 TEMPORARY TRAFFIC SIGNAL , TIMBERLAKE ROAD	LUMP	2850.00000	2850.00	2850.00000	2850.00	2500.00000	2500.00
0138 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	194.000 m	35.40000	6867.60	35.40000	6867.60	50.00000	9700.00
0139 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000 EACH	310.00000	620.00	310.00000	620.00	475.00000	950.00
0140 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEN	9.000 m2	160.00000	1440.00	160.00000	1440.00	175.00000	1575.00
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	41.000 m2	148.00000	6068.00	148.00000	6068.00	90.00000	3690.00
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	28.000 m2	145.00000	4060.00	145.00000	4060.00	105.00000	2940.00
0143 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	5.000 m2	142.00000	710.00	142.00000	710.00	140.00000	700.00
0144 802-76095 STRUCTURAL STEEL, BREAKAWAY	161.000 kg	4.00000	644.00	4.00000	644.00	10.00000	1610.00
0145 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1575.00000	25200.00
0146 805-01842 HANDHOLE, SIGNAL	36.000 EACH	800.00000	28800.00	500.00000	18000.00	600.00000	21600.00
0147 805-01879 SIGNAL SERVICE, INSTALL	4.000 EACH	550.00000	2200.00	550.00000	2200.00	575.00000	2300.00
0148 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	12.000 EACH	380.00000	4560.00	380.00000	4560.00	525.00000	6300.00
0149 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1800.000 m	36.00000	64800.00	36.00000	64800.00	33.00000	59400.00
0150 805-08466 RADIO ANTENNA, 9db, YAGI	5.000 EACH	310.00000	1550.00	310.00000	1550.00	250.00000	1250.00
0151 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1350.00000	1350.00	1350.00000	1350.00	1250.00000	1250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 111 -10

TABULATION OF BIDS

CALL ORDER : 111  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 14  
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-08494 RADIO SPREAD SPECTRUM	3.000 EACH	4400.00000	13200.00	4400.00000	13200.00	2900.00000	8700.00
0153 805-08495 RADIO ANTENNA EXTENSION	5.000 EACH	220.00000	1100.00	220.00000	1100.00	175.00000	875.00
0154 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000 EACH	8000.00000	32000.00	9400.00000	37600.00	10000.00000	40000.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	32.000 EACH	520.00000	16640.00	520.00000	16640.00	550.00000	17600.00
0156 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	3.000 EACH	480.00000	1440.00	480.00000	1440.00	450.00000	1350.00
0157 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	875.00000	1750.00
0158 805-78370 PEDESTRIAN PUSH BUTTON	12.000 EACH	120.00000	1440.00	120.00000	1440.00	0.01000	0.12
0159 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	1400.00000	22400.00	1400.00000	22400.00	1500.00000	24000.00
0160 805-78420 DISCONNECT HANGER	16.000 EACH	300.00000	4800.00	300.00000	4800.00	225.00000	3600.00
0161 805-78467 SIGNAL CABLE, 3C 8GA.	48.000 m	6.50000	312.00	6.50000	312.00	6.75000	324.00
0162 805-78485 SIGNAL CABLE, 5C 14GA.	1297.000 m	2.80000	3631.60	2.80000	3631.60	4.25000	5512.25
0163 805-78490 SIGNAL CABLE, 7C 14GA.	415.000 m	3.20000	1328.00	3.20000	1328.00	4.75000	1971.25
0164 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5447.000 m	1.90000	10349.30	1.90000	10349.30	2.50000	13617.50
0166 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1080.000 m	30.00000	32400.00	30.00000	32400.00	28.00000	30240.00
0167 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	550.00000	2200.00	550.00000	2200.00	575.00000	2300.00
0168 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	12.000 EACH	3850.00000	46200.00	3850.00000	46200.00	3450.00000	41400.00
0169 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	4600.00000	18400.00	4600.00000	18400.00	4200.00000	16800.00
0170 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 111 -11

TABULATION OF BIDS

ROUTE : 14  
COUNTIES : ALLEN

CALL ORDER : 111  
LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	76.000 EACH	220.00000	16720.00	220.00000	16720.00	40.00000	3040.00
0172 805-96014 SAW CUT, FULL DEPTH	31.000 m	1.00000	31.00	4.00000	124.00	10.00000	310.00
0173 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	12.000 EACH	160.00000	1920.00	160.00000	1920.00	78.00000	936.00
0174 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000 EACH	220.00000	2200.00	220.00000	2200.00	250.00000	2500.00
0175 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2450 mm	10.000 EACH	750.00000	7500.00	750.00000	7500.00	900.00000	9000.00
0177 807-83502 LIGHT POLE, 9.1 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	10.000 EACH	1250.00000	12500.00	1250.00000	12500.00	1700.00000	17000.00
0178 807-95078 TRANSFORMER BASE	10.000 EACH	300.00000	3000.00	300.00000	3000.00	250.00000	2500.00
0179 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	8.000 m	10.00000	80.00	5.00000	40.00	5.00000	40.00
0180 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.500 m2	30.50000	533.75	30.50000	533.75	30.50000	533.75
0181 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1934.000 m	0.85000	1643.90	0.85000	1643.90	0.85000	1643.90
0182 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	5240.000 m	1.00000	5240.00	0.85000	4454.00	0.85000	4454.00
0183 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	596.000 m	3.00000	1788.00	3.00000	1788.00	3.00000	1788.00
0184 808-06716 LINE, REMOVE	7850.000 m	0.56000	4396.00	0.56000	4396.00	0.56000	4396.00
0185 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	124.000 m	5.00000	620.00	5.50000	682.00	5.50000	682.00
0186 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	963.000 m	1.00000	963.00	0.85000	818.55	0.85000	818.55
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8810.000 m	1.00000	8810.00	0.85000	7488.50	0.85000	7488.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 111 -12

TABULATION OF BIDS

ROUTE : 14  
COUNTIES : ALLEN

CALL ORDER : 111  
LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 35-1374866	
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		PRIMCO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0188	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	159.000 m	10.00000	1590.00	5.50000	874.50	874.50
0189	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	119.000 m	5.00000	595.00	5.50000	654.50	654.50
0190	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	271.000 m	5.00000	1355.00	10.00000	2710.00	2710.00
0191	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	588.000 m	3.00000	1764.00	3.50000	2058.00	2058.00
0192	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	64.000 EACH	50.00000	3200.00	55.00000	3520.00	3520.00
0193	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	62.000 EACH	50.00000	3100.00	70.00000	4340.00	4340.00
0194	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	872.000 EACH	17.00000	14824.00	17.00000	14824.00	14824.00
0195	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	656.000 m	4.00000	2624.00	3.00000	1968.00	1968.00
0196	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	124.000 m	5.00000	620.00	5.00000	620.00	620.00
0197	807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	624.000 m	20.00000	12480.00	20.00000	12480.00	14196.00
0198	303-01180 COMPACTED AGGREGATE, NO. 53	3338.000 Mgr	20.75000	69263.50	26.00000	86788.00	93464.00
0199	605-06255 CENTER CURB, D, CONCRETE	837.000 m2	54.40000	45532.80	73.00000	61101.00	58590.00
0200	207-08266 SUBGRADE TREATMENT, TYPE III	12347.000 m2	7.00000	86429.00	10.00000	123470.00	89515.75
0201	805-78785 SIGNAL DETECTOR HOUSING	35.000 EACH	500.00000	17500.00	590.00000	20650.00	18375.00
0202	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3330.000 m	0.40000	1332.00	0.40000	1332.00	4995.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 111 -13

TABULATION OF BIDS

ROUTE : 14  
COUNTIES : ALLEN

CALL ORDER : 111  
LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : IR-29710-A  
DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 107-09367 INSPECTION HOLE, 900 mm.DEPTH OR LESS	100.000 EACH	54.60000	5460.00	80.00000	8000.00	375.50000	37550.00
0204 107-09368 INSPECTION HOLE, 900 mm DEPTH OR GREATER	100.000 EACH	109.15000	10915.00	165.00000	16500.00	375.50000	37550.00
0205 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	7.000 m	150.00000	1050.00	150.00000	1050.00	160.00000	1120.00
0206 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	440.00000	880.00	440.00000	880.00	375.00000	750.00
0207 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	685.00000	685.00	685.00000	685.00	575.00000	575.00
SECTION TOTALS		\$	14,197,120.21	\$	14,340,670.93	\$	15,866,832.43
CONTRACT TOTALS		\$	14,197,120.21	\$	14,340,670.93	\$	15,866,832.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29572-D  
 DISTRICT : 63  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : 9934030

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1128289	BEATY CONSTRUCTION INC	\$ 1,046,466.41	100.0000%
	35-1636776	LINKEL COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29572-D  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

SET-ASIDE :

		( 1 ) 35-1128289		( )		( )		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY, ENHANCEMENT								
0001	105-06845	LUMP	34575.00000	34575.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1850.00000	16650.00				
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	600.00000	7200.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	6.000 MOS	85.00000	510.00				
	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	50000.00000	50000.00				
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	20000.00000	20000.00				
	CLEARING RIGHT OF WAY							
0011	202-02241	10.000 LFT	135.00000	1350.00				
	GUARDRAIL, REMOVE							
0012	202-52710	24.000 SYS	85.00000	2040.00				
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	468.500 CYS	52.00000	24362.00				
	EXCAVATION, COMMON							
0014	205-03371	30.000 CYS	32.00000	960.00				
	SEDIMENT, REMOVE							
0015	205-06937	2300.000 LFT	1.48000	3404.00				
	TEMPORARY SILT FENCE							
0016	206-51230	29.300 CYS	145.00000	4248.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0017	210-05666	2550.000 SFT	22.53000	57451.50				
	DECKING , WOOD							
0018	210-07827	143.000 SYS	130.00000	18590.00				
	TEXTURED ASPHALT PAVEMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 121 -3

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29572-D  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

SET-ASIDE :

		( 1 ) 35-1128289		( )		( )		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303-01180 COMPACTED AGGREGATE, NO. 53	1358.000 TON	21.00000	28518.00				
0020	303-04489 COMPACTED CRUSHED AGGREGATE, 8	11.000 TON	195.00000	2145.00				
0021	303-07449 COMPACTED AGGREGATE, NO. 73	497.000 TON	21.00000	10437.00				
0022	402-07434 HMA SURFACE, TYPE C	102.600 TON	120.00000	12312.00				
0023	402-07439 HMA INTERMEDIATE, TYPE C	153.000 TON	177.00000	27081.00				
0024	406-05521 ASPHALT FOR TACK COAT	3110.000 SYS	0.12000	373.20				
0025	601-03970 RAILING, WOOD, 4 FT. 6 IN.	130.000 LFT	185.77000	24150.10				
0026	601-97770 POST, GUARDRAIL, WOOD	45.000 EACH	475.00000	21375.00				
0027	604-07902 CURB RAMP, CONCRETE, H	16.000 SYS	290.00000	4640.00				
0028	604-07903 CURB RAMP, CONCRETE, K	21.300 SYS	195.00000	4153.50				
0029	605-06120 CURB, CONCRETE	1233.000 LFT	45.00000	55485.00				
0030	614-06475 HEADER, CEMENT CONCRETE, B	4.000 LFT	229.32000	917.28				
0031	616-02320 GEOTEXTILES	36.000 SYS	22.18000	798.48				
0032	616-06405 RIPRAP, REVETMENT	30.000 TON	80.00000	2400.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	320.00000	320.00				
0034	621-06560 MULCHED SEEDING, U	47440.000 SYS	0.38000	18027.20				
0035	621-06570 TOP SOIL	650.000 CYS	48.00000	31200.00				
0036	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	216.000 LFT	95.00000	20520.00				
0037	701-99086 PILE TIP, STEEL SHELL	14.000 EACH	280.00000	3920.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 121 -4

CALL ORDER : 121  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29572-D  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : HOWARD

SET-ASIDE :

		( 1 ) 35-1128289		( )		( )		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	702-51005 CONCRETE, A, SUBSTRUCTURE	27.560 CYS	1200.00000	33072.00				
0039	702-51015 CONCRETE, B, FOOTINGS	14.220 CYS	575.00000	8176.50				
0040	702-94656 CONCRETE, B	11.000 CYS	575.00000	6325.00				
0041	703-51030 REINFORCING STEEL	5131.000 LBS	1.75000	8979.25				
0042	712-03862 PREFABRICATED BRIDGE	LUMP	350947.00000	350947.00				
0043	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	35.000 LFT	50.34000	1761.90				
0044	724-03855 EXPANSION JOINT, SLIDING PLATE	20.000 LFT	178.10000	3562.00				
0045	732-07653 COARSE AGGREGATE, NO. 8	50.000 TON	48.00000	2400.00				
0046	732-08419 MODULAR BLOCK WALL	71.000 SYS	675.00000	47925.00				
0047	801-06775 MAINTAINING TRAFFIC	LUMP	14500.00000	14500.00				
0048	802-03821 SIGN, SHEET WITH LEGEND	14.000 EACH	1500.00000	21000.00				
0049	805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION PEDESTRIAN CROSSING, MODIFIED	2.000 EACH	14500.00000	29000.00				
0050	805-96014 SAW CUT, FULL DEPTH	775.000 LFT	2.40000	1860.00				
0051	807-04652 SERVICE POINT	2.000 EACH	1950.00000	3900.00				
0052	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	490.000 LFT	6.00000	2940.00				
	SECTION TOTALS		\$	1,046,466.41	\$		\$	
	CONTRACT TOTALS		\$	1,046,466.41	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 125 -1

VENDOR RANKING

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : 64  
 CONTRACT TIME : 09/27/08 COMPLETION DATE  
 URBAN

COUNTIES : PORTER

CONTRACT DESCRIPTION :

PROJECT(S) : 5964001  
 5964001

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	944,276.28	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	966,984.78	102.4049%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 125 -2

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 520  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17050.00000	17050.00	19000.00000	19000.00		
0002 105-07039 FIELD OFFICE, B	8.000	MOS	2040.00000	16320.00	1900.00000	15200.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	169.00000	338.00	100.00000	200.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000	MOS	169.00000	2704.00	125.00000	2000.00		
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	16.000	MOS	25.00000	400.00	350.00000	5600.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	8.000	MOS	164.00000	1312.00	40.00000	320.00		
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0011 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0012 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0013 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0014 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	46000.00000	46000.00		
0015 201-52370 CLEARING RIGHT OF WAY		LUMP	31600.00000	31600.00	18000.00000	18000.00		
0016 202-02241 GUARDRAIL, REMOVE	44.000	m	36.60000	1610.40	100.00000	4400.00		
0017 202-02271 HEADWALL, REMOVE	2.000	EACH	726.00000	1452.00	800.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 125 -3

TABULATION OF BIDS

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 520  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02278 CURB, CONCRETE, REMOVE	19.000 m	76.40000	1451.60	100.00000	1900.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	1070.00000	1070.00	1200.00000	1200.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	428.00000	428.00	400.00000	400.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	428.00000	428.00	1200.00000	1200.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	3210.00000	3210.00	1800.00000	1800.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP	1605.00000	1605.00	2500.00000	2500.00		
0024 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1712.00000	3424.00	1600.00000	3200.00		
0025 202-91840 FENCE, CHAIN LINK, REMOVE	169.000 m	12.30000	2078.70	11.50000	1943.50		
0026 202-93999 SIGNAL POLE, REMOVE	3.000 EACH	567.00000	1701.00	530.00000	1590.00		
0027 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	3383.00000	3383.00	1200.00000	1200.00		
0028 202-98695 WELL, REMOVE	LUMP	535.00000	535.00	1500.00000	1500.00		
0029 203-02000 EXCAVATION, COMMON	2699.000 m3	31.00000	83669.00	18.00000	48582.00		
0030 205-06937 TEMPORARY SILT FENCE	608.000 m	8.70000	5289.60	5.70000	3465.60		
0031 207-08263 SUBGRADE TREATMENT, TYPE IA	3285.000 m2	19.50000	64057.50	18.00000	59130.00		
0032 213-52830 FLOWABLE MORTAR	10.050 m3	107.00000	1075.35	100.00000	1005.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1723.100 Mg	18.00000	31015.80	26.00000	44800.60		
0034 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	330.000 Mg	68.50000	22605.00	80.00000	26400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 125 -4

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 520  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	401-07334	794.000 Mg	63.00000	50022.00	80.00000	63520.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0036	401-07402	344.000 Mg	64.60000	22222.40	80.00000	27520.00		
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm							
0037	401-07403	417.000 Mg	61.40000	25603.80	80.00000	33360.00		
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0038	401-07407	1100.000 Mg	48.00000	52800.00	69.00000	75900.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0039	401-07408	1335.000 Mg	49.80000	66483.00	69.00000	92115.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0040	402-07433	263.000 Mg	74.10000	19488.30	80.00000	21040.00		
	HMA SURFACE, TYPE B							
0041	402-07438	531.600 Mg	58.00000	30832.80	80.00000	42528.00		
	HMA INTERMEDIATE, TYPE B							
0042	402-07441	655.500 Mg	53.80000	35265.90	67.00000	43918.50		
	HMA BASE, TYPE B							
0043	406-05521	16717.000 m2	0.27000	4513.59	0.60000	10030.20		
	ASPHALT FOR TACK COAT							
0044	603-06045	50.000 m	82.40000	4120.00	77.00000	3850.00		
	FENCE, CHAIN LINK, 1220 mm							
0045	605-06120	17.000 m	132.00000	2244.00	100.00000	1700.00		
	CURB, CONCRETE							
0046	611-08232	5.000 EACH	310.00000	1550.00	290.00000	1450.00		
	MAILBOX ASSEMBLY, SINGLE, RESET							
0047	615-06490	16.000 EACH	148.00000	2368.00	139.00000	2224.00		
	RIGHT OF WAY MARKER							
0048	615-06505	10.000 EACH	711.00000	7110.00	665.00000	6650.00		
	MONUMENT, B							
0049	621-01004	2.000 EACH	395.00000	790.00	350.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0050	621-01660	10000.000 m2	0.60000	6000.00	0.56000	5600.00		
	MULCHED SEEDING, LEGUME, 2							
0051	621-06545	3.600 Mg	642.00000	2311.20	600.00000	2160.00		
	FERTILIZER							
0052	621-06567	72.400 kL	2.00000	144.80	2.00000	144.80		
	WATER							
0053	621-06570	410.000 m3	54.40000	22304.00	50.00000	20500.00		
	TOP SOIL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 125 -5

TABULATION OF BIDS

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 520  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06575 SODDING, NURSERY	960.000	m2	4.70000	4512.00	4.45000	4272.00		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	37.40000	673.20	35.00000	630.00		
0056 702-90915 CONCRETE, A	1.620	m3	1320.00000	2138.40	835.41000	1353.36		
0057 720-04815 DRYWELL , MODIFIED, PERFORATED PRECAST	8.000	EACH	8720.00000	69760.00	7800.00000	62400.00		
0058 722-60824 SURFACE MILLING	6289.000	m2	4.10000	25784.90	4.00000	25156.00		
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	262.00000	524.00	198.00000	396.00		
0060 801-06775 MAINTAINING TRAFFIC		LUMP	95380.00000	95380.00	55450.00000	55450.00		
0061 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	21.000	EACH	128.40000	2696.40	120.00000	2520.00		
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	63.000	m	42.00000	2646.00	39.36000	2479.68		
0063 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.000	m	38.00000	532.00	36.08000	505.12		
0064 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	22.800	m	52.00000	1185.60	49.20000	1121.76		
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.000	m2	138.00000	1794.00	129.17000	1679.21		
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.000	m2	149.00000	1043.00	139.93000	979.51		
0067 802-76055 SIGN POST, A	33.000	m	38.60000	1273.80	36.08000	1190.64		
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	2.000	EACH	2460.00000	4920.00	2300.00000	4600.00		
0069 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	16.700	m	45.60000	761.52	42.64000	712.09		
0070 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	481.00000	481.00	450.00000	450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 125 -6

CALL ORDER : 125  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -28309-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 520  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1765.00000	1765.00	1650.00000	1650.00		
0072 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	6.000 EACH	411.00000	2466.00	385.00000	2310.00		
0073 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2247.00000	2247.00	2100.00000	2100.00		
0074 805-78480 SIGNAL CABLE, 3C 14GA.	130.800 m	7.00000	915.60	6.56000	858.05		
0075 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	4387.00000	8774.00	4100.00000	8200.00		
0076 805-86843 WIRE, NO. 4 COPPER, 1C	126.800 m	7.00000	887.60	6.56000	831.81		
0077 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	51.000 m	0.95000	48.45	0.90000	45.90		
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	1542.000 m	0.95000	1464.90	0.90000	1387.80		
0079 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	67.400 m	5.30000	357.22	6.00000	404.40		
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2026.400 m	0.95000	1925.08	0.90000	1823.76		
0081 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	40.300 m	9.30000	374.79	18.00000	725.40		
0082 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	47.00000	141.00	125.00000	375.00		
0083 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	70.00000	140.00	180.50000	361.00		
0084 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	104.700 m	6.40000	670.08	104.70000	10962.09		
SECTION TOTALS		\$	944,276.28	\$	966,984.78	\$	
CONTRACT TOTALS		\$	944,276.28	\$	966,984.78	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -1

VENDOR RANKING

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : 62  
 CONTRACT TIME : 10/31/08 COMPLETION DATE  
 URBAN

COUNTIES : NOBLE

CONTRACT DESCRIPTION :

PROJECT(S) : 9957036

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,906,443.30	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,084,268.58	109.3276%
3	62-1492793 API CONSTRUCTION CORP.	\$ 2,282,914.15	119.7473%
4	35-0997978 PHEND & BROWN INC	\$ 2,284,733.76	119.8427%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 135 -2

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	75000.00000	75000.00	70310.00000	70310.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	1550.00000	13950.00	2075.00000	18675.00
0003 105-09198 LAPTOP COMPUTER SYSTEM	9.000 MOS	200.00000	1800.00	351.00000	3159.00	550.00000	4950.00
0004 105-09199 FIELD OFFICE INTERNET SERVICE	9.000 MOS	50.00000	450.00	41.00000	369.00	75.00000	675.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	95000.00000	95000.00	104200.00000	104200.00	116400.75000	116400.75
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	38000.00000	38000.00	41600.00000	41600.00	137400.00000	137400.00
0012 202-02255 TREE, 18 IN., REMOVE	3.000 EACH	300.00000	900.00	500.00000	1500.00	600.00000	1800.00
0013 202-02260 TREE, 30 IN., REMOVE	4.000 EACH	500.00000	2000.00	900.00000	3600.00	1250.00000	5000.00
0014 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	1000.00000	1000.00	2800.00000	2800.00	2200.00000	2200.00
0015 202-91385 INLET, REMOVE	4.000 EACH	1800.00000	7200.00	880.00000	3520.00	835.00000	3340.00
0016 202-93047 MANHOLE, REMOVE	1.000 EACH	1800.00000	1800.00	1020.00000	1020.00	1125.00000	1125.00
0017 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	10.000 EACH	200.00000	2000.00	200.00000	2000.00	900.00000	9000.00
0018 203-02000 EXCAVATION, COMMON	3447.000 CYS	20.20000	69629.40	18.25000	62907.75	20.25000	69801.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -3

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	21.000 EACH	175.00000	3675.00	270.00000	5670.00	125.00000	2625.00
0020	205-06937 TEMPORARY SILT FENCE	200.000 LFT	1.50000	300.00	3.00000	600.00	5.00000	1000.00
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	197.000 SYS	10.00000	1970.00	10.00000	1970.00	23.75000	4678.75
0022	207-08268 SUBGRADE TREATMENT, TYPE IV	8836.000 SYS	13.00000	114868.00	12.50000	110450.00	16.50000	145794.00
0023	210-07739 TEMPORARY , BOARDWALK AND BRIDGEWALK	10.000 EACH	800.00000	8000.00	725.00000	7250.00	875.00000	8750.00
0024	210-07838 SYSTEM , SOUND	1.000 EACH	18000.00000	18000.00	26460.00000	26460.00	18500.00000	18500.00
0025	210-08249 RETAINING WALL , MODULAR, CONCRETE	71.000 SYS	800.00000	56800.00	345.00000	24495.00	345.00000	24495.00
0026	211-02050 B BORROW	814.000 CYS	43.00000	35002.00	15.35000	12494.90	21.00000	17094.00
0027	211-07454 STRUCTURE BACKFILL	813.000 CYS	43.00000	34959.00	30.00000	24390.00	24.00000	19512.00
0028	213-04324 FLOWABLE FILL	178.000 CYS	50.00000	8900.00	80.00000	14240.00	86.35000	15370.30
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40.000 TON	50.00000	2000.00	25.00000	1000.00	35.00000	1400.00
0030	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1181.000 SYS	10.00000	11810.00	5.00000	5905.00	8.00000	9448.00
0031	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	813.000 TON	65.00000	52845.00	70.00000	56910.00	85.00000	69105.00
0032	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1032.000 TON	65.00000	67080.00	70.00000	72240.00	72.00000	74304.00
0033	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3519.000 TON	53.00000	186507.00	50.00000	175950.00	72.00000	253368.00
0034	406-05520 ASPHALT FOR TACK COAT	3.000 TON	500.00000	1500.00	300.00000	900.00	300.00000	900.00
0035	604-03643 BRICK PAVERS	226.000 SYS	112.00000	25312.00	155.00000	35030.00	118.00000	26668.00
0036	604-07894 CURB RAMP, CONCRETE, A	115.000 SYS	100.00000	11500.00	130.00000	14950.00	75.00000	8625.00
0037	604-07896 CURB RAMP, CONCRETE, B	69.000 SYS	100.00000	6900.00	130.00000	8970.00	75.00000	5175.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -5

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

			( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 LFT	70.00000	7000.00	76.75000	7675.00	55.00000	5500.00
0060	715-04612 PIPE , TRENCHLESS, 1.25 IN., PVC	160.000 LFT	10.00000	1600.00	20.70000	3312.00	18.00000	2880.00
0061	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	70.000 LFT	40.00000	2800.00	40.90000	2863.00	40.75000	2852.50
0062	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	50.000 LFT	40.00000	2000.00	45.30000	2265.00	65.00000	3250.00
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1105.000 LFT	45.00000	49725.00	47.70000	52708.50	50.50000	55802.50
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	214.000 LFT	45.00000	9630.00	49.00000	10486.00	52.00000	11128.00
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	135.000 LFT	45.00000	6075.00	53.00000	7155.00	54.00000	7290.00
0066	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	338.000 LFT	60.00000	20280.00	55.25000	18674.50	71.50000	24167.00
0067	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	11.000 LFT	60.00000	660.00	33.00000	363.00	25.50000	280.50
0068	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	65.00000	7280.00	83.00000	9296.00	125.00000	14000.00
0069	715-92525 WATER MAIN, 10 IN.	1731.000 LFT	55.00000	95205.00	55.00000	95205.00	75.00000	129825.00
0070	715-93911 WATER MAIN, 4 IN.	66.000 LFT	50.00000	3300.00	53.00000	3498.00	38.00000	2508.00
0071	715-93912 WATER MAIN, 6 IN.	261.000 LFT	40.00000	10440.00	47.50000	12397.50	40.00000	10440.00
0073	720-09079 INLET, HA5, MODIFIED	1.000 EACH	2300.00000	2300.00	2215.00000	2215.00	2100.00000	2100.00
0074	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	490.00000	980.00	300.00000	600.00
0075	720-45410 MANHOLE, C4	8.000 EACH	2900.00000	23200.00	2820.00000	22560.00	2250.00000	18000.00
0076	720-93409 INLET, B15, MODIFIED	5.000 EACH	2300.00000	11500.00	2265.00000	11325.00	2325.00000	11625.00
0077	720-93501 MANHOLE, L4	1.000 EACH	6200.00000	6200.00	6070.00000	6070.00	7825.00000	7825.00
0078	720-95422 MANHOLE, J4	1.000 EACH	3800.00000	3800.00	3790.00000	3790.00	3415.00000	3415.00
0079	720-96999 FIRE HYDRANT ASSEMBLY , ABANDON	4.000 EACH	550.00000	2200.00	525.00000	2100.00	510.00000	2040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -6

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-96999 FIRE HYDRANT ASSEMBLY , TYPE V	4.000	EACH	2700.00000	10800.00	2680.00000	10720.00	3725.00000	14900.00
0081 720-98174 INLET, B15	11.000	EACH	2300.00000	25300.00	2280.00000	25080.00	2250.00000	24750.00
0082 720-98555 INLET, C15	4.000	EACH	2300.00000	9200.00	2353.00000	9412.00	2350.00000	9400.00
0083 720-98869 MANHOLE, L4, MODIFIED	1.000	EACH	7100.00000	7100.00	7030.00000	7030.00	7500.00000	7500.00
0086 732-03942 HYDRANT , YARD, ASSEMBLY	4.000	EACH	1000.00000	4000.00	960.00000	3840.00	1305.00000	5220.00
0087 732-03943 WATER VALVE , GATE, 10 IN.	8.000	EACH	1600.00000	12800.00	1595.00000	12760.00	1580.00000	12640.00
0088 732-03943 WATER VALVE , GATE, 4 IN.	1.000	EACH	600.00000	600.00	580.00000	580.00	765.00000	765.00
0089 732-03943 WATER VALVE , GATE, 6 IN.	1.000	EACH	700.00000	700.00	695.00000	695.00	870.00000	870.00
0090 732-06050 CAP , 10 IN.	8.000	EACH	220.00000	1760.00	220.00000	1760.00	700.00000	5600.00
0091 732-07653 COARSE AGGREGATE, NO. 8	2.000	TON	100.00000	200.00	25.00000	50.00	50.00000	100.00
0092 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	500.00000	3000.00	185.00000	1110.00	200.00000	1200.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	50.00000	600.00	345.00000	4140.00	250.00000	3000.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3980.000	LFT	0.90000	3582.00	0.95000	3781.00	1.20000	4776.00
0095 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABL, 6 IN.	26.000	LFT	5.00000	130.00	1.48000	38.48	3.00000	78.00
0096 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	89.000	LFT	10.00000	890.00	5.94000	528.66	10.00000	890.00
0097 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	500.00000	6000.00	125.00000	1500.00	175.00000	2100.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	108392.00000	108392.00	105710.00000	105710.00
0099 801-07119 BARRICADE, III-B	180.000	LFT	15.00000	2700.00	11.95000	2151.00	8.00000	1440.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -7

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

=====								
			( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0100	805-06592	1610.000 LFT	15.00000	24150.00	24.00000	38640.00	14.15000	22781.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0101	805-08093	7.000 EACH	3200.00000	22400.00	3200.00000	22400.00	2965.00000	20755.00
	POLE , LIGHT, TYPE A							
0102	805-08093	33.000 EACH	1650.00000	54450.00	1650.00000	54450.00	1170.00000	38610.00
	POLE , LIGHT, TYPE B							
0104	807-04112	1525.000 LFT	0.30000	457.50	0.30000	457.50	0.80000	1220.00
	WIRE, XHHW, NO. 10							
0105	807-04651	290.000 LFT	16.00000	4640.00	16.00000	4640.00	5.50000	1595.00
	WIRE , 3-#3, 1-#8 G, IN 1-1/4" PVC CONDUIT							
0106	807-04779	33.000 EACH	650.00000	21450.00	650.00000	21450.00	445.00000	14685.00
	CONCRETE FOUNDATION WITH GROUNDING ,24 IN. X 24 IN. X 60 IN.							
0107	807-04779	7.000 EACH	1400.00000	9800.00	1400.00000	9800.00	1490.00000	10430.00
	CONCRETE FOUNDATION WITH GROUNDING ,30 IN. X 30 IN. X 180 IN.							
0108	807-05074	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	900.00000	1800.00
	DISCONNECT , 100A, FUSED							
0109	807-07580	5040.000 LFT	12.50000	63000.00	12.50000	63000.00	6.00000	30240.00
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0110	807-86910	40.000 EACH	24.00000	960.00	24.00000	960.00	45.00000	1800.00
	CONNECTOR KIT, UNFUSED							
0111	807-86915	40.000 EACH	22.00000	880.00	22.00000	880.00	46.00000	1840.00
	CONNECTOR KIT, FUSED							
0112	808-04767	521.000 LFT	1.00000	521.00	0.95000	494.95	3.00000	1563.00
	LINE ,THERMOPLASTIC, SOLID, BLUE, 4 IN.							
0113	808-06703	3056.000 LFT	0.40000	1222.40	0.69000	2108.64	0.55000	1680.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0114	808-75043	1227.000 LFT	0.40000	490.80	1.38000	1693.26	0.80000	981.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0115	808-75245	4611.000 LFT	0.20000	922.20	0.69000	3181.59	0.55000	2536.05
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0116	808-75297	180.000 LFT	5.00000	900.00	4.16000	748.80	3.00000	540.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0117	808-95933	1537.000 LFT	0.50000	768.50	1.15000	1767.55	1.00000	1537.00
	CURB PAINTING, YELLOW ,YELLOW & BLUE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -8

TABULATION OF BIDS

CALL ORDER : 135  
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CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

=====								
			( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0118	808-97664	7.000 EACH	200.00000	1400.00	120.00000	840.00	225.00000	1575.00
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL ,INTERNATIONAL SYMBOL, BLUE							
0119	210-07193	130.000 SFT	125.00000	16250.00	200.00000	26000.00	300.00000	39000.00
	MASONRY WALL, CONCRETE BLOCK							
0120	605-06140	2700.000 LFT	15.00000	40500.00	16.50000	44550.00	15.00000	40500.00
	CURB AND GUTTER, CONCRETE							
0121	807-86805	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	2500.00000	7500.00
	SERVICE POINT, I							
0122	715-97873	32.000 EACH	1200.00000	38400.00	1660.00000	53120.00	1550.00000	49600.00
	WATER SERVICE LINE, 1 IN.							
0123	807-04651	3125.000 LFT	12.50000	39062.50	12.50000	39062.50	8.50000	26562.50
	WIRE , NO. 4, COPPER, IN 2" GALVANIZED STEEL							
0124	732-03943	2.000 EACH	1770.00000	3540.00	1770.00000	3540.00	3600.00000	7200.00
	WATER VALVE , GATE, W/ TAPPING SLEEVE, 4 IN. X 4 IN.							
0125	732-03943	4.000 EACH	1870.00000	7480.00	1870.00000	7480.00	3700.00000	14800.00
	WATER VALVE , GATE, W/ TAPPING SLEEVE, 6 IN. X 6 IN.							
	SECTION TOTALS		\$	1,906,443.30	\$	2,084,268.58	\$	2,282,914.15
-----								
CONTRACT TOTALS			\$	1,906,443.30	\$	2,084,268.58	\$	2,282,914.15
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -9

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
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	16000.00000	16000.00				
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	1684.00000	15156.00				
	FIELD OFFICE, B							
0003	105-09198	9.000 MOS	459.00000	4131.00				
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	9.000 MOS	75.00000	675.00				
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	114236.00000	114236.00				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	85000.00000	85000.00				
	CLEARING RIGHT OF WAY							
0012	202-02255	3.000 EACH	638.00000	1914.00				
	TREE, 18 IN., REMOVE							
0013	202-02260	4.000 EACH	938.00000	3752.00				
	TREE, 30 IN., REMOVE							
0014	202-02265	1.000 EACH	1413.00000	1413.00				
	TREE, 48 IN., REMOVE							
0015	202-91385	4.000 EACH	300.00000	1200.00				
	INLET, REMOVE							
0016	202-93047	1.000 EACH	500.00000	500.00				
	MANHOLE, REMOVE							
0017	202-93763	10.000 EACH	770.00000	7700.00				
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0018	203-02000	3447.000 CYS	18.00000	62046.00				
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -10

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 4 ) 35-0997978	( )	( )
ITEM DESCRIPTION		QUANTITY		PHEND & BROWN INC	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	AMOUNT
0019	205-02237	21.000	EACH	65.00000	1365.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION					
0020	205-06937	200.000	LFT	2.52000	504.00	
	TEMPORARY SILT FENCE					
0021	207-08267	197.000	SYS	30.00000	5910.00	
	SUBGRADE TREATMENT, TYPE IIIA					
0022	207-08268	8836.000	SYS	25.00000	220900.00	
	SUBGRADE TREATMENT, TYPE IV					
0023	210-07739	10.000	EACH	200.00000	2000.00	
	TEMPORARY , BOARDWALK AND BRIDGEWALK					
0024	210-07838	1.000	EACH	18500.00000	18500.00	
	SYSTEM , SOUND					
0025	210-08249	71.000	SYS	630.00000	44730.00	
	RETAINING WALL , MODULAR, CONCRETE					
0026	211-02050	814.000	CYS	13.00000	10582.00	
	B BORROW					
0027	211-07454	813.000	CYS	13.00000	10569.00	
	STRUCTURE BACKFILL					
0028	213-04324	178.000	CYS	90.00000	16020.00	
	FLOWABLE FILL					
0029	301-07448	40.000	TON	90.00000	3600.00	
	COMPACTED AGGREGATE, NO. 53, BASE					
0030	306-08034	1181.000	SYS	7.00000	8267.00	
	MILLING, ASPHALT, 1 1/2 IN.					
0031	401-07327	813.000	TON	65.00000	52845.00	
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm					
0032	401-07397	1032.000	TON	65.00000	67080.00	
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm					
0033	401-07423	3519.000	TON	50.00000	175950.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm					
0034	406-05520	3.000	TON	300.00000	900.00	
	ASPHALT FOR TACK COAT					
0035	604-03643	226.000	SYS	170.00000	38420.00	
	BRICK PAVERS					
0036	604-07894	115.000	SYS	134.00000	15410.00	
	CURB RAMP, CONCRETE, A					
0037	604-07896	69.000	SYS	134.00000	9246.00	
	CURB RAMP, CONCRETE, B					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -11

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-07897	8.000	SYS	162.00000	1296.00			
	CURB RAMP, CONCRETE, C							
0039	604-07898	6.000	SYS	134.00000	804.00			
	CURB RAMP, CONCRETE, D							
0040	604-07901	91.000	SYS	162.00000	14742.00			
	CURB RAMP, CONCRETE, G							
0041	604-44251	22.000	CYS	950.00000	20900.00			
	STEPS, CONCRETE							
0042	604-90335	240.700	SYS	94.00000	22625.80			
	SIDEWALK, CURBFACE, CONCRETE, MODIFIED							
0043	604-91531	1609.000	SYS	59.00000	94931.00			
	SIDEWALK, CONCRETE, 4 IN.							
0044	605-06120	19.000	LFT	59.00000	1121.00			
	CURB, CONCRETE, 6 INCH							
0045	605-06125	332.000	LFT	59.00000	19588.00			
	CURB, CONCRETE, MODIFIED							
0047	610-07486	8.000	TON	90.00000	720.00			
	HMA FOR APPROACHES, TYPE A							
0048	610-09108	197.000	SYS	82.00000	16154.00			
	PCCP FOR APPROACHES, 9 IN.							
0049	615-06505	3.000	EACH	610.00000	1830.00			
	MONUMENT, B							
0050	615-06525	1.000	EACH	700.00000	700.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0051	616-02320	33.000	SYS	3.39000	111.87			
	GEOTEXTILES							
0052	621-06575	856.000	SYS	5.28000	4519.68			
	SODDING, NURSERY							
0053	622-03948	20.000	EACH	225.00000	4500.00			
	PLANTER, MODIFIED							
0054	622-05647	6.000	EACH	690.00000	4140.00			
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.							
0055	706-01268	320.000	LFT	230.00000	73600.00			
	HANDRAIL, ALUMINUM, DECORATIVE							
0056	706-91664	263.000	LFT	190.56000	50117.28			
	PIPE RAILING, ALUMINUM							
0057	712-03812	1.000	EACH	6680.00000	6680.00			
	BENCH, CONCRETE, PRECAST							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -12

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000 LFT	105.00000	10500.00				
0060	715-04612 PIPE , TRENCHLESS, 1.25 IN., PVC	160.000 LFT	60.00000	9600.00				
0061	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	70.000 LFT	40.00000	2800.00				
0062	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	50.000 LFT	50.00000	2500.00				
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1105.000 LFT	80.00000	88400.00				
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	214.000 LFT	70.00000	14980.00				
0065	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	135.000 LFT	80.00000	10800.00				
0066	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	338.000 LFT	85.00000	28730.00				
0067	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	11.000 LFT	50.00000	550.00				
0068	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	112.000 TON	115.00000	12880.00				
0069	715-92525 WATER MAIN, 10 IN.	1731.000 LFT	90.00000	155790.00				
0070	715-93911 WATER MAIN, 4 IN.	66.000 LFT	102.00000	6732.00				
0071	715-93912 WATER MAIN, 6 IN.	261.000 LFT	108.00000	28188.00				
0073	720-09079 INLET, HA5, MODIFIED	1.000 EACH	2540.00000	2540.00				
0074	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	462.00000	924.00				
0075	720-45410 MANHOLE, C4	8.000 EACH	3217.00000	25736.00				
0076	720-93409 INLET, B15, MODIFIED	5.000 EACH	2685.00000	13425.00				
0077	720-93501 MANHOLE, L4	1.000 EACH	5601.00000	5601.00				
0078	720-95422 MANHOLE, J4	1.000 EACH	4688.00000	4688.00				
0079	720-96999 FIRE HYDRANT ASSEMBLY , ABANDON	4.000 EACH	1126.00000	4504.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -13

TABULATION OF BIDS

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		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-96999	4.000 EACH	3560.00000	14240.00				
	FIRE HYDRANT ASSEMBLY , TYPE V							
0081	720-98174	11.000 EACH	2700.00000	29700.00				
	INLET, B15							
0082	720-98555	4.000 EACH	2700.00000	10800.00				
	INLET, C15							
0083	720-98869	1.000 EACH	7727.00000	7727.00				
	MANHOLE, L4, MODIFIED							
0086	732-03942	4.000 EACH	800.00000	3200.00				
	HYDRANT , YARD, ASSEMBLY							
0087	732-03943	8.000 EACH	1600.00000	12800.00				
	WATER VALVE , GATE, 10 IN.							
0088	732-03943	1.000 EACH	880.00000	880.00				
	WATER VALVE , GATE, 4 IN.							
0089	732-03943	1.000 EACH	980.00000	980.00				
	WATER VALVE , GATE, 6 IN.							
0090	732-06050	8.000 EACH	200.00000	1600.00				
	CAP , 10 IN.							
0091	732-07653	2.000 TON	40.00000	80.00				
	COARSE AGGREGATE, NO. 8							
0092	801-03290	6.000 EACH	185.00000	1110.00				
	CONSTRUCTION SIGN, C							
0093	801-04308	12.000 EACH	345.00000	4140.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0094	801-06207	3980.000 LFT	0.99000	3940.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0095	801-06217	26.000 LFT	1.48000	38.48				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABL, 6 IN.							
0096	801-06577	89.000 LFT	5.94000	528.66				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0097	801-06640	12.000 EACH	125.00000	1500.00				
	CONSTRUCTION SIGN, A							
0098	801-06775	LUMP	125000.00000	125000.00				
	MAINTAINING TRAFFIC							
0099	801-07119	180.000 LFT	11.95000	2151.00				
	BARRICADE, III-B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -14

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

		( 4 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	805-06592	1610.000	LFT	14.15000	22781.50			
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
0101	805-08093	7.000	EACH	2965.00000	20755.00			
	POLE , LIGHT, TYPE A							
0102	805-08093	33.000	EACH	1170.00000	38610.00			
	POLE , LIGHT, TYPE B							
0104	807-04112	1525.000	LFT	0.80000	1220.00			
	WIRE, XHHW, NO. 10							
0105	807-04651	290.000	LFT	5.50000	1595.00			
	WIRE , 3-#3, 1-#8 G, IN 1-1/4" PVC CONDUIT							
0106	807-04779	33.000	EACH	445.00000	14685.00			
	CONCRETE FOUNDATION WITH GROUNDING ,24 IN. X 24 IN. X 60 IN.							
0107	807-04779	7.000	EACH	1490.00000	10430.00			
	CONCRETE FOUNDATION WITH GROUNDING ,30 IN. X 30 IN. X 180 IN.							
0108	807-05074	2.000	EACH	900.00000	1800.00			
	DISCONNECT , 100A, FUSED							
0109	807-07580	5040.000	LFT	6.00000	30240.00			
	WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0110	807-86910	40.000	EACH	45.00000	1800.00			
	CONNECTOR KIT, UNFUSED							
0111	807-86915	40.000	EACH	46.00000	1840.00			
	CONNECTOR KIT, FUSED							
0112	808-04767	521.000	LFT	0.95000	494.95			
	LINE ,THERMOPLASTIC, SOLID, BLUE, 4 IN.							
0113	808-06703	3056.000	LFT	0.69000	2108.64			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0114	808-75043	1227.000	LFT	1.38000	1693.26			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN							
0115	808-75245	4611.000	LFT	0.69000	3181.59			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0116	808-75297	180.000	LFT	4.16000	748.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0117	808-95933	1537.000	LFT	1.15000	1767.55			
	CURB PAINTING, YELLOW ,YELLOW & BLUE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 135 -15

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : R -29600-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
 COUNTIES : NOBLE

SET-ASIDE :

=====								
			( 4 ) 35-0997978	( )	( )			
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0118	808-97664	7.000 EACH	120.00000	840.00				
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL ,INTERNATIONAL SYMBOL, BLUE							
0119	210-07193	130.000 SFT	171.00000	22230.00				
	MASONRY WALL, CONCRETE BLOCK							
0120	605-06140	2700.000 LFT	15.00000	40500.00				
	CURB AND GUTTER, CONCRETE							
0121	807-86805	3.000 EACH	2500.00000	7500.00				
	SERVICE POINT, I							
0122	715-97873	32.000 EACH	115.00000	3680.00				
	WATER SERVICE LINE, 1 IN.							
0123	807-04651	3125.000 LFT	8.50000	26562.50				
	WIRE , NO. 4, COPPER, IN 2" GALVANIZED STEEL							
0124	732-03943	2.000 EACH	3540.00000	7080.00				
	WATER VALVE , GATE, W/ TAPPING SLEEVE, 4 IN. X 4 IN.							
0125	732-03943	4.000 EACH	3675.00000	14700.00				
	WATER VALVE , GATE, W/ TAPPING SLEEVE, 6 IN. X 6 IN.							
	SECTION TOTALS		\$	2,284,733.76	\$		\$	
-----								
CONTRACT TOTALS			\$	2,284,733.76	\$	0.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : B -29026-C  
 DISTRICT : 64  
 CONTRACT TIME : 07/25/08 COMPLETION DATE  
 RURAL

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 1941021

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1106884	ELLAS CONSTRUCTION COMPANY INC	\$ 635,834.77	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 706,094.92	111.0501%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 161 -2

CALL ORDER : 161  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : B -29026-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 8  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6600.00000	6600.00	10000.00000	10000.00		
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2400.00000	14400.00	3000.00000	18000.00		
0003 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	50.00000	50.00		
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	100.00000	600.00	50.00000	300.00		
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	12.000	MOS	235.00000	2820.00	450.00000	5400.00		
0007 105-09199 FIELD OFFICE INTERNET SERVICE	6.000	MOS	150.00000	900.00	125.00000	750.00		
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	30000.00000	30000.00	35000.00000	35000.00		
0013 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	6000.00000	6000.00		
0014 202-02271 HEADWALL, REMOVE	2.000	EACH	831.00000	1662.00	2000.00000	4000.00		
0015 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	110700.00000	110700.00	129988.22000	129988.22		
0016 203-02000 EXCAVATION, COMMON	1469.000	CYS	15.00000	22035.00	25.00000	36725.00		
0017 203-51223 EXCAVATION, WATERWAY	119.000	CYS	16.00000	1904.00	25.00000	2975.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 161 -3

CALL ORDER : 161  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : B -29026-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 8  
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	122.000 TON	61.00000	7442.00	70.00000	8540.00		
0019 205-06936 TEMPORARY SEDIMENT TRAP	41.000 TON	61.00000	2501.00	20.00000	820.00		
0020 205-06937 TEMPORARY SILT FENCE	350.000 LFT	2.35000	822.50	2.35000	822.50		
0021 206-51220 EXCAVATION, WET	408.000 CYS	16.00000	6528.00	30.00000	12240.00		
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	1531.000 SYS	11.00000	16841.00	15.00000	22965.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	172.000 SYS	12.85000	2210.20	30.00000	5160.00		
0024 211-07454 STRUCTURE BACKFILL	505.000 CYS	25.25000	12751.25	32.00000	16160.00		
0025 213-08058 FLOWABLE BACKFILL	125.000 CYS	150.00000	18750.00	80.00000	10000.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	500.000 TON	30.50000	15250.00	29.00000	14500.00		
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN.	811.000 SYS	5.75000	4663.25	5.20000	4217.20		
0028 402-07433 HMA SURFACE, TYPE B	138.000 TON	90.00000	12420.00	90.00000	12420.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	206.000 TON	72.00000	14832.00	71.00000	14626.00		
0030 402-07441 HMA BASE, TYPE B	675.000 TON	42.50000	28687.50	61.00000	41175.00		
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	79.000 TON	90.00000	7110.00	101.00000	7979.00		
0032 406-05521 ASPHALT FOR TACK COAT	4271.000 SYS	0.07000	298.97	0.10000	427.10		
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1925.00000	1925.00	1925.00000	1925.00		
0034 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00		
0035 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1110.00000	4440.00	1110.00000	4440.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000 LFT	18.00000	1350.00	18.00000	1350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 161 -4

CALL ORDER : 161  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : B -29026-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 8  
 COUNTIES : LAPORTE

SET-ASIDE :

			( 1 ) 35-1106884		( 2 ) 35-0918397		( )	
			ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	610-07712	172.000 SYS	44.30000	7619.60	45.00000	7740.00		
	PCCP FOR APPROACHES, 6 IN.							
0038	615-06490	4.000 EACH	175.00000	700.00	125.00000	500.00		
	RIGHT OF WAY MARKER							
0039	615-06505	2.000 EACH	745.00000	1490.00	695.00000	1390.00		
	MONUMENT, B							
0040	616-02320	607.000 SYS	2.75000	1669.25	3.00000	1821.00		
	GEOTEXTILES							
0041	616-06405	455.000 TON	32.27000	14682.85	50.00000	22750.00		
	RIPRAP, REVETMENT							
0042	621-01004	1.000 EACH	325.00000	325.00	325.00000	325.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-06559	2966.000 SYS	0.85000	2521.10	0.85000	2521.10		
	MULCHED SEEDING, R							
0044	706-06347	58.000 LFT	242.00000	14036.00	242.00000	14036.00		
	RAILING, CF-1							
0045	715-01344	2.000 EACH	1750.00000	3500.00	1500.00000	3000.00		
	PIPE END SECTION, 60 IN.							
0046	715-03475	6.000 EACH	352.65000	2115.90	550.00000	3300.00		
	SAFETY METAL END SECTION, 4:1, 15 IN.							
0047	715-05169	169.000 LFT	27.60000	4664.40	31.00000	5239.00		
	PIPE, TYPE 3, CIRCULAR, 15 IN.							
0048	715-05188	51.000 LFT	150.00000	7650.00	150.00000	7650.00		
	PIPE, TYPE 3, CIRCULAR, 60 IN.							
0049	723-06660	106.000 SYS	250.00000	26500.00	500.00000	53000.00		
	WINGWALL							
0050	723-07183	38.000 LFT	4630.00000	175940.00	3600.00000	136800.00		
	STRUCTURE, PRECAST THREE-SIDED, 336 IN. X 128 IN.							
0051	801-03290	2.000 EACH	150.00000	300.00	170.00000	340.00		
	CONSTRUCTION SIGN, C							
0052	801-04308	6.000 EACH	150.00000	900.00	325.00000	1950.00		
	ROAD CLOSURE SIGN ASSEMBLY							
0053	801-06625	22.000 EACH	100.00000	2200.00	85.00000	1870.00		
	DETOUR ROUTE MARKER ASSEMBLY							
0054	801-06640	20.000 EACH	80.00000	1600.00	95.00000	1900.00		
	CONSTRUCTION SIGN, A							
0055	801-06775	LUMP	1790.00000	1790.00	3000.00000	3000.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/14/08

TABULATION OF BIDS

PAGE : 161 -5

CALL ORDER : 161  
 LETTING DATE : 03/19/08 10:00 AM

CONTRACT ID : B -29026-C  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 8  
 COUNTIES : LAPORTE

SET-ASIDE :

=====								
			( 1 ) 35-1106884		( 2 ) 35-0918397		( )	
			ELLAS CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	801-07118 BARRICADE, III-A	72.000 LFT	12.00000	864.00	7.75000	558.00		
0057	801-07119 BARRICADE, III-B	144.000 LFT	12.00000	1728.00	8.75000	1260.00		
0058	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1520.000 LFT	0.50000	760.00	0.41000	623.20		
0059	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	760.000 LFT	0.50000	380.00	0.41000	311.60		
SECTION TOTALS			\$	635,834.77	\$	706,094.92	\$	
-----								
CONTRACT TOTALS			\$	635,834.77	\$	706,094.92	\$	
=====								