

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 120 -1

VENDOR RANKING

CALL ORDER : 120
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : R -28760-A
 DISTRICT : 62
 CONTRACT TIME : 08/15/09 COMPLETION DATE
 RURAL

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

PROJECT(S) : 0800153
 5102011

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,168,366.29	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,185,304.00	100.7811%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 120 -2

CALL ORDER : 120
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : R -28760-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()	
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	UTILITY RELOCATION						
0001	105-06845	LUMP	62000.00000	62000.00	30094.16000	30094.16	
	CONSTRUCTION ENGINEERING						
0002	105-07039	20.000 MOS	1000.00000	20000.00	800.00000	16000.00	
	FIELD OFFICE, B						
0003	105-08520	2.000 EACH	1.00000	2.00	80.00000	160.00	
	CELLULAR TELEPHONE/RADIO						
0004	105-08521	40.000 MOS	60.00000	2400.00	20.00000	800.00	
	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	40.000 MOS	300.00000	12000.00	200.00000	8000.00	
	LAPTOP COMPUTER SYSTEM						
0007	105-09199	20.000 MOS	150.00000	3000.00	25.00000	500.00	
	FIELD OFFICE INTERNET SERVICE						
0008	108-01614	LUMP	9100.00000	9100.00	9100.00000	9100.00	
	PARTNERING OVERHEAD						
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0015	110-01001	LUMP	108800.00000	108800.00	108700.00000	108700.00	
	MOBILIZATION AND DEMOBILIZATION						
0016	201-52370	LUMP	43500.00000	43500.00	40000.00000	40000.00	
	CLEARING RIGHT OF WAY						
0017	202-01300	1.000 EACH	1750.00000	1750.00	1750.00000	1750.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						

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TABULATION OF BIDS

PAGE : 120 -3

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		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-01874 SHEET SIGN AND POST, REMOVE	6.000 EACH	25.00000	150.00	25.00000	150.00		
0019	202-02240 PAVEMENT REMOVAL	3950.000 SYS	12.00000	47400.00	10.00000	39500.00		
0020	202-02245 TREE, 6 IN., REMOVE	1.000 EACH	250.00000	250.00	100.00000	100.00		
0021	202-02250 TREE, 10 IN., REMOVE	2.000 EACH	450.00000	900.00	150.00000	300.00		
0022	202-02255 TREE, 18 IN., REMOVE	10.000 EACH	750.00000	7500.00	600.00000	6000.00		
0023	202-02260 TREE, 30 IN., REMOVE	10.000 EACH	1500.00000	15000.00	1500.00000	15000.00		
0024	202-02265 TREE, 48 IN., REMOVE	4.000 EACH	2200.00000	8800.00	2800.00000	11200.00		
0025	202-02278 CURB, CONCRETE, REMOVE	508.000 LFT	5.00000	2540.00	4.75000	2413.00		
0026	202-52710 SIDEWALK, CONCRETE, REMOVE	1341.000 SYS	6.00000	8046.00	5.50000	7375.50		
0027	202-91385 INLET, REMOVE	17.000 EACH	410.00000	6970.00	150.00000	2550.00		
0028	202-96133 PIPE, REMOVE	380.000 LFT	21.00000	7980.00	20.00000	7600.00		
0029	203-02000 EXCAVATION, COMMON	4270.000 CYS	28.00000	119560.00	25.00000	106750.00		
0030	205-03371 SEDIMENT, REMOVE	54.000 CYS	86.00000	4644.00	15.00000	810.00		
0031	205-06933 TEMPORARY DITCH INLET PROTECTION	31.000 EACH	116.00000	3596.00	50.00000	1550.00		
0032	205-06937 TEMPORARY SILT FENCE	1597.000 LFT	1.52000	2427.44	1.50000	2395.50		
0033	207-08268 SUBGRADE TREATMENT, TYPE IV	12242.000 SYS	4.00000	48968.00	14.50000	177509.00		
0034	211-02050 B BORROW	730.000 CYS	16.00000	11680.00	23.00000	16790.00		
0035	211-07454 STRUCTURE BACKFILL	3150.000 CYS	16.00000	50400.00	30.00000	94500.00		
0036	213-08058 FLOWABLE BACKFILL	300.000 CYS	97.00000	29100.00	75.00000	22500.00		
0037	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1513.000 TON	6.00000	9078.00	22.00000	33286.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 120 -4

CALL ORDER : 120
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CONTRACT ID : R -28760-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	303-07449	146.000 TON	6.00000	876.00	27.00000	3942.00		
	COMPACTED AGGREGATE, NO. 73							
0039	304-07493	257.000 TON	30.00000	7710.00	80.00000	20560.00		
	WIDENING WITH HMA, TYPE B							
0040	306-08033	1781.000 SYS	1.00000	1781.00	1.50000	2671.50		
	MILLING, ASPHALT, 1 IN.							
0043	401-07407	3605.000 TON	52.00000	187460.00	58.00000	209090.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0044	406-05520	9.000 TON	100.00000	900.00	200.00000	1800.00		
	ASPHALT FOR TACK COAT							
0045	601-02369	168.000 LFT	245.00000	41160.00	303.00000	50904.00		
	HANDRAIL, STEEL, GALVANIZED, 2 IN.							
0046	604-07483	16.100 TON	200.00000	3220.00	100.00000	1610.00		
	HMA FOR SIDEWALK							
0047	604-07894	13.000 SYS	109.00000	1417.00	115.00000	1495.00		
	CURB RAMP, CONCRETE, A							
0048	604-07896	71.000 SYS	97.00000	6887.00	115.00000	8165.00		
	CURB RAMP, CONCRETE, B							
0049	604-07900	60.000 SYS	96.00000	5760.00	115.00000	6900.00		
	CURB RAMP, CONCRETE, F							
0050	604-07901	47.000 SYS	105.00000	4935.00	115.00000	5405.00		
	CURB RAMP, CONCRETE, G							
0051	604-07902	13.000 SYS	115.00000	1495.00	115.00000	1495.00		
	CURB RAMP, CONCRETE, H							
0052	604-07903	44.000 SYS	96.00000	4224.00	115.00000	5060.00		
	CURB RAMP, CONCRETE, K							
0053	604-44251	24.000 CYS	1000.00000	24000.00	780.00000	18720.00		
	STEPS, CONCRETE							
0054	604-91531	2331.000 SYS	33.10000	77156.10	32.00000	74592.00		
	SIDEWALK, CONCRETE, 4 IN.							
0055	605-06140	3948.000 LFT	13.20000	52113.60	12.50000	49350.00		
	CURB AND GUTTER, CONCRETE							
0056	605-06145	390.000 LFT	18.00000	7020.00	30.00000	11700.00		
	CURB AND GUTTER, B, CONCRETE							
0057	605-92578	224.000 SYS	44.00000	9856.00	45.00000	10080.00		
	CURB WALK, CONCRETE							
0058	610-07486	53.000 TON	100.00000	5300.00	95.00000	5035.00		
	HMA FOR APPROACHES, TYPE A							
0059	610-07487	2153.000 TON	35.00000	75355.00	55.00000	118415.00		
	HMA FOR APPROACHES, TYPE B							

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TABULATION OF BIDS

PAGE : 120 -5

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ROUTE : 37
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		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	610-07712	2013.000	SYS	35.00000	70455.00	50.00000	100650.00	
	PCCP FOR APPROACHES, 6 IN.							
0061	611-06497	7.000	EACH	160.00000	1120.00	160.00000	1120.00	
	MAILBOX ASSEMBLY, SINGLE							
0062	615-06490	66.000	EACH	145.00000	9570.00	145.00000	9570.00	
	RIGHT OF WAY MARKER							
0063	615-06505	5.000	EACH	550.00000	2750.00	550.00000	2750.00	
	MONUMENT, B							
0064	615-06515	1.000	EACH	150.00000	150.00	150.00000	150.00	
	MONUMENT, D							
0065	615-06527	1.000	EACH	350.00000	350.00	350.00000	350.00	
	MONUMENT, SECTION CORNER							
0066	616-02320	6.000	SYS	15.00000	90.00	1.00000	6.00	
	GEOTEXTILES							
0067	616-06405	6.000	TON	49.00000	294.00	45.00000	270.00	
	RIPRAP, REVETMENT							
0068	621-01004	2.000	EACH	525.00000	1050.00	300.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0069	621-02363	3806.000	SYS	0.68000	2588.08	0.70000	2664.20	
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0070	621-06567	16.000	KGAL	1.00000	16.00	10.00000	160.00	
	WATER							
0071	621-06575	3806.000	SYS	3.22000	12255.32	3.10000	11798.60	
	SODDING, NURSERY							
0072	702-03607	2.000	EACH	927.00000	1854.00	250.00000	500.00	
	CORED HOLE IN CONCRETE							
0073	715-05149	577.000	LFT	43.00000	24811.00	45.00000	25965.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0074	715-05149	534.000	LFT	47.00000	25098.00	65.00000	34710.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED							
0075	715-05151	147.000	LFT	52.00000	7644.00	50.00000	7350.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0076	715-05151	1317.000	LFT	61.00000	80337.00	70.00000	92190.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN. , MODIFIED							
0077	715-05152	249.000	LFT	68.00000	16932.00	55.00000	13695.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -28760-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. , MODIFIED	325.000 LFT	77.00000	25025.00	75.00000	24375.00		
0079	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , MODIFIED	425.000 LFT	93.00000	39525.00	85.00000	36125.00		
0080	715-06377 SERVICE LATERAL , 6 IN. PIPE, RESIDENTIAL	400.000 LFT	19.00000	7600.00	50.00000	20000.00		
0081	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	90.000 TON	150.00000	13500.00	100.00000	9000.00		
0082	715-91753 METER PIT, RESIDENTIAL, RELOCATE	5.000 EACH	429.00000	2145.00	350.00000	1750.00		
0083	715-93910 WATER SERVICE LINE, ADJUST CORP STOP TURN ON AND OFF	9.000 EACH	484.00000	4356.00	400.00000	3600.00		
0084	720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	400.00000	4400.00	210.00000	2310.00		
0085	720-44296 CAP INLET	2.000 EACH	475.00000	950.00	450.00000	900.00		
0086	720-45270 PIPE CATCH BASIN, 18 IN.	7.000 EACH	1032.00000	7224.00	2000.00000	14000.00		
0087	720-45275 PIPE CATCH BASIN, 24 IN.	2.000 EACH	1032.00000	2064.00	2000.00000	4000.00		
0088	720-45410 MANHOLE, C4	15.000 EACH	2401.00000	36015.00	2500.00000	37500.00		
0089	720-90984 MANHOLE, C2	2.000 EACH	2401.00000	4802.00	2500.00000	5000.00		
0090	720-95422 MANHOLE, J4	1.000 EACH	3990.00000	3990.00	3500.00000	3500.00		
0091	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	4.000 EACH	1833.00000	7332.00	1500.00000	6000.00		
0092	720-98174 INLET, B15	5.000 EACH	2254.00000	11270.00	2250.00000	11250.00		
0093	720-98555 INLET, C15	2.000 EACH	2384.00000	4768.00	2250.00000	4500.00		
0094	720-99416 CATCH BASIN, B15	22.000 EACH	3047.00000	67034.00	2250.00000	49500.00		
0095	720-99417 CATCH BASIN, C15	9.000 EACH	3047.00000	27423.00	2250.00000	20250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 120 -7

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CONTRACT ID : R -28760-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
 COUNTIES : ALLEN

SET-ASIDE :

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096	732-06623 SLEEVE , PVC 6 IN. , SOLID	10.000 EACH	91.00000	910.00	55.00000	550.00		
0097	732-08419 MODULAR BLOCK WALL	122.000 SYS	350.00000	42700.00	115.00000	14030.00		
0098	732-08421 MODULAR BLOCK WALL ERECTION	122.000 SYS	365.00000	44530.00	225.00000	27450.00		
0099	732-90573 WATER SERVICE LINE, 0.75 IN , RELOCATE, HDPE	400.000 LFT	12.00000	4800.00	25.00000	10000.00		
0100	801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000 EACH	250.00000	3750.00	355.00000	5325.00		
0101	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1600.000 LFT	0.50000	800.00	0.45000	720.00		
0102	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	124.000 LFT	5.00000	620.00	3.10000	384.40		
0103	801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	85.00000	3485.00	115.00000	4715.00		
0104	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	266.00000	4788.00		
0105	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	180.00000	1080.00	48.00000	288.00		
0106	801-06775 MAINTAINING TRAFFIC	LUMP	187500.00000	187500.00	16345.00000	16345.00		
0107	801-07119 BARRICADE, III-B	144.000 LFT	15.00000	2160.00	11.51000	1657.44		
0108	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	563.000 LFT	12.75000	7178.25	12.75000	7178.25		
0109	802-07060 SIGN, SHEET, RELOCATE	35.000 EACH	160.00000	5600.00	160.00000	5600.00		
0110	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	165.500 SFT	13.00000	2151.50	13.00000	2151.50		
0111	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	800.00000	800.00	600.00000	600.00		
0112	805-96014 SAW CUT, FULL DEPTH	474.000 LFT	5.50000	2607.00	2.00000	948.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 120
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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
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		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	808-06703	144.000 LFT	1.00000	144.00	0.45000	64.80		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0114	808-06705	64.000 LFT	1.75000	112.00	0.90000	57.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0115	808-75215	98.000 LFT	2.25000	220.50	1.85000	181.30		
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.							
0116	808-75240	20.000 LFT	1.00000	20.00	0.45000	9.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0117	808-75245	3370.000 LFT	1.00000	3370.00	0.45000	1516.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0118	808-75260	20.000 LFT	4.50000	90.00	1.85000	37.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0119	808-75297	247.000 LFT	4.50000	1111.50	3.75000	926.25		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0120	808-75300	1230.000 LFT	1.50000	1845.00	1.15000	1414.50		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0121	808-75320	2.000 EACH	125.00000	250.00	82.00000	164.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0122	808-75325	1.000 EACH	150.00000	150.00	118.00000	118.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0123	808-75996	22.000 EACH	100.00000	2200.00	18.00000	396.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0124	808-75998	22.000 EACH	200.00000	4400.00	55.00000	1210.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0125	808-97664	1.000 EACH	150.00000	150.00	305.00000	305.00		
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL							
0126	720-44025	1.000 EACH	550.00000	550.00	425.00000	425.00		
	CASTING, 4, FURNISH AND ADJUST TO GRADE							
0127	801-03290	6.000 EACH	190.00000	1140.00	300.00000	1800.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
 COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0128 402-07433		658.000	TON	85.00000	55930.00	65.00000	42770.00				
HMA SURFACE, TYPE B											
0129 402-07438		1097.000	TON	50.00000	54850.00	60.00000	65820.00				
HMA INTERMEDIATE, TYPE B											
0130 402-07441		710.000	TON	50.00000	35500.00	52.00000	36920.00				
HMA BASE, TYPE B											
SECTION TOTALS				\$	2,168,366.29	\$	2,185,304.00	\$			
CONTRACT TOTALS				\$	2,168,366.29	\$	2,185,304.00	\$			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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VENDOR RANKING

CALL ORDER : 130
LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : RS-30214-C
DISTRICT : 61
CONTRACT TIME : 06/15/09 COMPLETION DATE
RURAL

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0501043

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 8,521,962.77	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 130 -2

CALL ORDER : 130
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : RS-30214-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : VIGO

SET-ASIDE :

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	20471.00000	20471.00				
	CONSTRUCTION ENGINEERING							
0002	105-06899	2.000 EACH	75.00000	150.00				
	RADIO							
0003	105-07039	9.000 MOS	3700.00000	33300.00				
	FIELD OFFICE, B							
0004	105-08520	1.000 EACH	75.00000	75.00				
	CELLULAR TELEPHONE/RADIO							
0005	105-08521	9.000 MOS	75.00000	675.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0006	105-08523	18.000 MOS	75.00000	1350.00				
	RADIO SERVICE							
0007	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	105-09198	27.000 MOS	250.00000	6750.00				
	LAPTOP COMPUTER SYSTEM							
0009	105-09199	9.000 MOS	75.00000	675.00				
	FIELD OFFICE INTERNET SERVICE							
0010	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0012	109-08440	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA							
0013	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0014	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0015	110-01001	LUMP	424755.60000	424755.60				
	MOBILIZATION AND DEMOBILIZATION							
0016	202-02241	50.000 LFT	2.50000	125.00				
	GUARDRAIL, REMOVE							
0017	202-93741	1.000 EACH	1413.75000	1413.75				
	GUARD RAIL END TREATMENT, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 130 -4

CALL ORDER : 130
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : RS-30214-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : VIGO

SET-ASIDE :

=====							
(1) 35-2126716 () ()							
WABASH VALLEY ASPHALT CO. LL							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

0037 612-60410	440.000 EACH	14.70000	6468.00				
DRILLED HOLE FOR UNDERSEAL							
0038 615-06505	10.000 EACH	1480.50000	14805.00				
MONUMENT, B							
0039 720-06525	11.000 EACH	886.04000	9746.44				
CASTING, ADJUST TO GRADE, MONUMENT							
0040 720-44000	11.000 EACH	1200.00000	13200.00				
CASTING, ADJUST TO GRADE							
0041 801-01093	8.000 EACH	1312.50000	10500.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0042 801-03290	4.000 EACH	262.50000	1050.00				
CONSTRUCTION SIGN, C							
0043 801-06203	18392.000 LFT	0.34000	6253.28				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0044 801-06207	9196.000 LFT	1.20000	11035.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0045 801-06640	49.000 EACH	262.50000	12862.50				
CONSTRUCTION SIGN, A							
0046 801-06710	300.000 DAY	10.50000	3150.00				
FLASHING ARROW SIGN							
0047 801-06775	LUMP	492013.60000	492013.60				
MAINTAINING TRAFFIC							
0048 801-07612	393.000 LFT	9.54000	3749.22				
TEMPORARY PAVEMENT MARKING, 24 IN.							
0049 805-05905	1.000 EACH	20842.50000	20842.50				
ATR STATION- 4 LANE							
0050 805-78470	4676.000 LFT	1.58000	7388.08				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0051 805-78795	4676.000 LFT	5.25000	24549.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0052 808-03002	160.000 LFT	1.05000	168.00				
LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0053 808-03631	816.000 LFT	1.05000	856.80				
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0054 808-03632	606.000 LFT	1.05000	636.30				
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0055 808-04298	4.000 EACH	315.00000	1260.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 130 -5

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : RS-30214-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : VIGO

SET-ASIDE :

=====								
(1) 35-2126716 () ()								
WABASH VALLEY ASPHALT CO. LL								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0056 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	22250.000 LFT	0.26000	5785.00				
0057 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	101835.000 LFT	0.26000	26477.10				
0058 808-06716	LINE, REMOVE	1582.000 LFT	0.61000	965.02				
0059 808-74807	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	1.000 EACH	189.00000	189.00				
0060 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	236.25000	236.25				
0061 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	90819.000 LFT	0.26000	23612.94				
0062 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	115.50000	115.50				
0063 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	162.75000	162.75				
0064 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1330.000 EACH	6.71000	8924.30				
SECTION TOTALS			\$	8,521,962.77	\$		\$	

CONTRACT TOTALS			\$	8,521,962.77	\$	2,185,304.00	\$	
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 150 -1

VENDOR RANKING

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : 63
 CONTRACT TIME : 11/15/09 COMPLETION DATE
 URBAN

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : 9929036

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,246,858.18	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS, INC.	\$ 3,468,500.00	106.8263%
3	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 3,557,000.00	109.5521%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,570,276.87	109.9610%
5	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 3,633,877.79	111.9198%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,686,328.60	113.5353%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 3,790,892.09	116.7557%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (1) 35-1609544 SCHUTT-LOOKABILL CO (2) 35-1151771 CALUMET CIVIL CONTRACTORS, I (3) 61-1023045 FAULKNER CONSTRUCTION, LLC =====								
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	17236.80000	17236.80	10000.00000	10000.00	48500.00000	48500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1411.62000	16939.44	2500.00000	30000.00	1500.00000	18000.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	254.85000	3058.20	300.00000	3600.00	300.00000	3600.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	190.31000	2283.72	75.00000	900.00	100.00000	1200.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	162342.00000	162342.00	170000.00000	170000.00	175821.28000	175821.28
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12991.36000	12991.36	39006.64000	39006.64	64000.00000	64000.00
	CLEARING RIGHT OF WAY							
0012	202-02278	150.000 LFT	9.06000	1359.00	5.00000	750.00	12.00000	1800.00
	CURB, CONCRETE, REMOVE							
0013	202-02279	78.000 LFT	10.37000	808.86	5.00000	390.00	12.00000	936.00
	CURB AND GUTTER, REMOVE							
0014	202-52710	100.000 SYS	9.43000	943.00	10.00000	1000.00	22.00000	2200.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96151	LUMP	2592.00000	2592.00	2400.00000	2400.00	2400.00000	2400.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0016	203-02000	1189.000 CYS	23.70000	28179.30	26.00000	30914.00	35.00000	41615.00
	EXCAVATION, COMMON							
0017	203-02070	177.000 CYS	0.30000	53.10	1.00000	177.00	30.00000	5310.00
	BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1151771 CALUMET CIVIL CONTRACTORS, I		(3) 61-1023045 FAULKNER CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06140 CURB AND GUTTER, CONCRETE	78.000	LFT	27.52000	2146.56	31.85000	2484.30	60.00000	4680.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	31.400	SYS	324.26000	10181.76	150.00000	4710.00	180.00000	5652.00
0040 616-02320 GEOTEXTILES	29.000	SYS	4.05000	117.45	3.00000	87.00	2.00000	58.00
0041 616-06405 RIPRAP, REVETMENT	14.000	TON	35.13000	491.82	32.00000	448.00	60.00000	840.00
0042 621-02770 EROSION CONTROL BLANKET	240.000	SYS	1.67000	400.80	1.55000	372.00	1.90000	456.00
0043 621-06560 MULCHED SEEDING, U	5610.000	SYS	0.43000	2412.30	0.40000	2244.00	0.54000	3029.40
0044 621-06575 SODDING, NURSERY	1541.000	SYS	3.14000	4838.74	2.91000	4484.31	3.36000	5177.76
0045 622-05605 PLANT, ANNUAL	2.000	EACH	918.00000	1836.00	850.00000	1700.00	850.00000	1700.00
0046 622-05654 PLANT, PERENNIAL	28.000	EACH	97.20000	2721.60	90.00000	2520.00	99.00000	2772.00
0047 701-93575 PILE, STEEL H, HP 14 X 73	4726.000	LFT	59.78000	282520.28	70.00000	330820.00	80.53000	380584.78
0048 701-93633 OVERSIZED PREDRILLED PILE HOLES	2432.000	LFT	32.07000	77994.24	60.00000	145920.00	40.93000	99541.76
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	1305.000	LFT	50.65000	66098.25	74.00000	96570.00	60.00000	78300.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	180.000	CYS	539.90000	97182.00	625.00000	112500.00	573.67000	103260.60
0051 702-51015 CONCRETE, B, FOOTINGS	211.600	CYS	355.00000	75118.00	625.00000	132250.00	281.11000	59482.88
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.52000	3245.76	4.00000	5152.00	3.00000	3864.00
0053 703-06029 REINFORCING BARS, EPOXY COATED	39236.000	LBS	1.09000	42767.24	1.26000	49437.36	0.95350	37411.53
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000	EACH	27.49000	824.70	23.00000	690.00	18.65000	559.50
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.600	CYS	883.80000	36766.08	625.00000	26000.00	1622.35000	67489.76
0056 709-51821 SURFACE SEAL		LUMP	2138.40000	2138.40	1980.00000	1980.00	1980.00000	1980.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1609544		(2) 35-1151771		(3) 61-1023045		
		SCHUTT-LOOKABILL CO		CALUMET CIVIL CONTRACTORS, I		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	711-04845	LUMP	297463.00000	297463.00	217500.00000	217500.00	268547.00000	268547.00
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED							
0058	711-51038	LUMP	131777.90000	131777.90	125000.00000	125000.00	199738.59000	199738.59
	STRUCTURAL STEEL							
0059	711-91981	272.000 EACH	180.06000	48976.32	190.00000	51680.00	205.00000	55760.00
	TIE ROD							
0060	712-03812	8.000 EACH	1457.50000	11660.00	1200.00000	9600.00	1000.00000	8000.00
	BENCH							
0061	714-44240	4.900 CYS	281.98000	1381.70	1300.00000	6370.00	2000.00000	9800.00
	CONCRETE, A, STRUCTURES							
0062	715-05136	36.000 LFT	183.14000	6593.04	225.00000	8100.00	300.00000	10800.00
	PIPE, TYPE 1, CIRCULAR, 72 IN.							
0063	715-05149	156.000 LFT	33.25000	5187.00	36.00000	5616.00	45.00000	7020.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0064	715-05151	110.000 LFT	24.01000	2641.10	48.00000	5280.00	50.00000	5500.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0065	715-05152	36.500 LFT	32.86000	1199.39	45.00000	1642.50	55.00000	2007.50
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0066	715-05154	191.000 LFT	33.31000	6362.21	48.00000	9168.00	75.00000	14325.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0067	715-09191	48.000 LFT	111.07000	5331.36	180.00000	8640.00	116.95000	5613.60
	PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT.							
0068	715-46000	2.000 EACH	357.56000	715.12	1000.00000	2000.00	585.00000	1170.00
	PIPE END SECTION, 12 IN.							
0069	715-46010	1.000 EACH	516.74000	516.74	1100.00000	1100.00	1245.00000	1245.00
	PIPE END SECTION, 18 IN.							
0070	715-46020	1.000 EACH	601.73000	601.73	2400.00000	2400.00	705.00000	705.00
	PIPE END SECTION, 24 IN.							
0071	720-44000	2.000 EACH	359.04000	718.08	450.00000	900.00	100.00000	200.00
	CASTING, ADJUST TO GRADE							
0072	720-45235	2.000 EACH	1414.30000	2828.60	1500.00000	3000.00	700.00000	1400.00
	CATCH BASIN, E7							
0073	720-94612	1.000 EACH	3028.15000	3028.15	5000.00000	5000.00	1600.00000	1600.00
	MANHOLE, K4							
0074	724-51885	29.800 LFT	82.67000	2463.57	81.00000	2413.80	350.00000	10430.00
	STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED							
0075	726-92406	6.000 EACH	596.51000	3579.06	1100.00000	6600.00	515.00000	3090.00
	BEARING ASSEMBLY, ELASTOMERIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(1) 35-1609544		(2) 35-1151771		(3) 61-1023045		
		SCHUTT-LOOKABILL CO		CALUMET CIVIL CONTRACTORS, I		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	728-98377 MASONRY COATING	LUMP	14580.00000	14580.00	13500.00000	13500.00	13500.00000	13500.00
0077	731-93945 FACE PANELS, CONCRETE	16028.500 SFT	13.68000	219269.88	12.00000	192342.00	13.50000	216384.75
0078	731-93946 WALL ERECTION	16028.500 SFT	8.75000	140249.38	13.86000	222155.01	15.49000	248281.47
0079	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	270.00000	1890.00	250.00000	1750.00	725.00000	5075.00
0080	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	194.40000	2138.40	180.00000	1980.00	350.00000	3850.00
0081	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	43.20000	86.40	40.00000	80.00	70.00000	140.00
0082	801-06775 MAINTAINING TRAFFIC	LUMP	21453.88000	21453.88	15000.00000	15000.00	147883.80000	147883.80
0084	801-07119 BARRICADE, III-B	132.000 LFT	12.96000	1710.72	12.00000	1584.00	16.00000	2112.00
0085	802-91122 SIGN, GROUND MOUNTED, RESET	6.000 EACH	216.00000	1296.00	200.00000	1200.00	200.00000	1200.00
0086	807-04962 LIGHT FIXTURE, ORNAMENTAL	4.000 EACH	7344.00000	29376.00	6800.00000	27200.00	6800.00000	27200.00
0087	807-86810 SERVICE POINT, II	1.000 EACH	9936.00000	9936.00	9200.00000	9200.00	9200.00000	9200.00
0088	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	45.000 LFT	0.81000	36.45	0.75000	33.75	7.00000	315.00
0089	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1675.000 LFT	0.38000	636.50	0.35000	586.25	0.88000	1474.00
0090	808-06716 LINE, REMOVE	138.000 LFT	1.08000	149.04	1.00000	138.00	2.00000	276.00
0091	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	833.000 LFT	0.81000	674.73	0.75000	624.75	1.00000	833.00
0092	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	194.000 LFT	3.78000	733.32	3.50000	679.00	6.00000	1164.00
0093	801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	162.00000	1296.00	150.00000	1200.00	95.00000	760.00
0094	210-07752 VENEER , BRICK CLADDING	LUMP	558360.00000	558360.00	517000.00000	517000.00	196091.00000	196091.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1609544		(2) 35-1151771		(3) 61-1023045	
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO		CALUMET CIVIL CONTRACTORS, I		FAULKNER CONSTRUCTION, LLC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095	210-09305 LUMP	41040.00000	41040.00	38000.00000	38000.00	15675.00000	15675.00
	CAST , STONE						
0096	211-09266 3660.100 CYS	20.52000	75105.25	29.00000	106142.90	26.02000	95235.80
	STRUCTURE BACKFILL, TYPE 3						
	SECTION TOTALS	\$	3,246,858.18	\$	3,468,500.00	\$	3,557,000.00
CONTRACT TOTALS		\$	3,246,858.18	\$	3,468,500.00	\$	3,557,000.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 90-0177865		(5) 35-1385672		(6) 31-1323837		
		HIS CONSTRUCTORS LLC		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	16000.00000	16000.00	17496.18000	17496.18	29205.36000	29205.36
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	2300.00000	27600.00	1694.33000	20331.96	1730.00000	20760.00
	FIELD OFFICE, B							
0003	105-09198	12.000 MOS	225.00000	2700.00	470.54000	5646.48	100.00000	1200.00
	LAPTOP COMPUTER SYSTEM							
0004	105-09199	12.000 MOS	60.00000	720.00	177.56000	2130.72	40.00000	480.00
	FIELD OFFICE INTERNET SERVICE							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	173750.00000	173750.00	184000.00000	184000.00	176944.64000	176944.64
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	69500.00000	69500.00	21000.00000	21000.00	70857.57000	70857.57
	CLEARING RIGHT OF WAY							
0012	202-02278	150.000 LFT	12.00000	1800.00	12.60000	1890.00	7.06000	1059.00
	CURB, CONCRETE, REMOVE							
0013	202-02279	78.000 LFT	13.00000	1014.00	17.29000	1348.62	9.98000	778.44
	CURB AND GUTTER, REMOVE							
0014	202-52710	100.000 SYS	12.00000	1200.00	30.69000	3069.00	7.42000	742.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-96151	LUMP	2500.00000	2500.00	2400.00000	2400.00	4200.00000	4200.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0016	203-02000	1189.000 CYS	25.00000	29725.00	27.40000	32578.60	27.01000	32114.89
	EXCAVATION, COMMON							
0017	203-02070	177.000 CYS	24.00000	4248.00	39.15000	6929.55	8.36000	1479.72
	BORROW							
0018	204-02290	4.000 EACH	500.00000	2000.00	1000.00000	4000.00	1746.27000	6985.08
	SETTLEMENT PLATE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

		(4) 90-0177865		(5) 35-1385672		(6) 31-1323837		
		HIS CONSTRUCTORS LLC		FORCE CONSTRUCTION CO. INC.		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-06933	3.000 EACH	91.00000	273.00	100.00000	300.00	76.00000	228.00
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	2290.000 LFT	1.44000	3297.60	1.50000	3435.00	1.40000	3206.00
	TEMPORARY SILT FENCE							
0021	206-51230	571.000 CYS	7.00000	3997.00	25.35000	14474.85	18.83000	10751.93
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0022	210-07811	LUMP	173000.00000	173000.00	171900.00000	171900.00	175000.00000	175000.00
	FIBER , OPTIC LIGHTING							
0023	211-09264	292.000 CYS	30.00000	8760.00	33.58000	9805.36	28.02000	8181.84
	STRUCTURE BACKFILL, TYPE 1							
0024	303-01180	750.000 TON	23.00000	17250.00	21.94000	16455.00	29.93000	22447.50
	COMPACTED AGGREGATE, NO. 53							
0025	303-07449	10.000 TON	65.00000	650.00	54.10000	541.00	59.86000	598.60
	COMPACTED AGGREGATE, NO. 73							
0026	304-07489	34.000 TON	280.00000	9520.00	90.69000	3083.46	111.00000	3774.00
	HMA PATCHING, TYPE A							
0027	306-08034	540.000 SYS	8.50000	4590.00	6.48000	3499.20	7.00000	3780.00
	MILLING, ASPHALT, 1 1/2 IN.							
0028	402-07432	190.000 TON	100.00000	19000.00	90.55000	17204.50	100.00000	19000.00
	HMA SURFACE, TYPE A							
0029	402-07435	240.000 TON	78.00000	18720.00	65.51000	15722.40	78.00000	18720.00
	HMA INTERMEDIATE, TYPE A							
0030	404-05514	25.000 SYS	158.00000	3950.00	27.77000	694.25	155.00000	3875.00
	SEAL COAT, 5							
0031	406-05521	2285.000 SYS	0.17000	388.45	0.47000	1073.95	0.18000	411.30
	ASPHALT FOR TACK COAT							
0032	601-95344	1502.000 LFT	108.00000	162216.00	102.82000	154435.64	120.47000	180945.94
	HANDRAIL, PEDESTRIAN , APPROACH							
0033	601-95344	401.000 LFT	143.00000	57343.00	137.74000	55233.74	155.76000	62459.76
	HANDRAIL, PEDESTRIAN , BRIDGE							
0034	603-02736	1125.000 LFT	24.00000	27000.00	22.50000	25312.50	37.41000	42086.25
	FENCE, WOOD, REMOVE AND RESET							
0035	604-07569	196.000 SYS	70.00000	13720.00	134.07000	26277.72	154.36000	30254.56
	PAVERS , CONCRETE							
0036	604-91531	55.000 SYS	55.00000	3025.00	39.60000	2178.00	52.49000	2886.95
	SIDEWALK, CONCRETE, 4 IN.							
0037	605-04742	LUMP	260000.00000	260000.00	88694.01000	88694.01	267080.01000	267080.01
	WALL , PLAZA							
0038	605-06140	78.000 LFT	35.00000	2730.00	46.53000	3629.34	27.93000	2178.54
	CURB AND GUTTER, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	31.400 SYS	145.00000	4553.00	366.66000	11513.12	331.84000	10419.78
0040 616-02320 GEOTEXTILES	29.000 SYS	3.50000	101.50	7.23000	209.67	4.02000	116.58
0041 616-06405 RIPRAP, REVETMENT	14.000 TON	80.00000	1120.00	69.77000	976.78	32.56000	455.84
0042 621-02770 EROSION CONTROL BLANKET	240.000 SYS	1.60000	384.00	1.65000	396.00	2.00000	480.00
0043 621-06560 MULCHED SEEDING, U	5610.000 SYS	0.41000	2300.10	0.40000	2244.00	0.55000	3085.50
0044 621-06575 SODDING, NURSERY	1541.000 SYS	2.95000	4545.95	2.91000	4484.31	3.40000	5239.40
0045 622-05605 PLANT, ANNUAL	2.000 EACH	852.00000	1704.00	850.00000	1700.00	900.00000	1800.00
0046 622-05654 PLANT, PERENNIAL	28.000 EACH	91.00000	2548.00	90.00000	2520.00	100.00000	2800.00
0047 701-93575 PILE, STEEL H, HP 14 X 73	4726.000 LFT	90.00000	425340.00	69.43000	328126.18	59.06000	279117.56
0048 701-93633 OVERSIZED PREDRILLED PILE HOLES	2432.000 LFT	5.00000	12160.00	57.43000	139669.76	60.56000	147281.92
0049 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN.	1305.000 LFT	52.00000	67860.00	52.91000	69047.55	65.90000	85999.50
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	180.000 CYS	700.00000	126000.00	880.63000	158513.40	462.05000	83169.00
0051 702-51015 CONCRETE, B, FOOTINGS	211.600 CYS	600.00000	126960.00	322.53000	68247.35	412.99000	87388.68
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	4.00000	5152.00	4.73000	6092.24	2.66000	3426.08
0053 703-06029 REINFORCING BARS, EPOXY COATED	39236.000 LBS	1.35000	52968.60	1.12000	43944.32	1.24000	48652.64
0054 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000 EACH	25.00000	750.00	40.08000	1202.40	27.12000	813.60
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.600 CYS	1850.00000	76960.00	1730.00000	71968.00	1500.74000	62430.78
0056 709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	1980.00000	1980.00	2000.00000	2000.00
0057 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	287500.00000	287500.00	290728.47000	290728.47	328938.34000	328938.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

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CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 711-51038 STRUCTURAL STEEL		LUMP	179800.00000	179800.00	146995.31000	146995.31	187933.72000	187933.72
0059 711-91981 TIE ROD	272.000	EACH	65.00000	17680.00	202.99000	55213.28	758.35000	206271.20
0060 712-03812 BENCH	8.000	EACH	1250.00000	10000.00	1404.28000	11234.24	1200.00000	9600.00
0061 714-44240 CONCRETE, A, STRUCTURES	4.900	CYS	650.00000	3185.00	215.00000	1053.50	997.50000	4887.75
0062 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	36.000	LFT	125.00000	4500.00	155.30000	5590.80	326.42000	11751.12
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	156.000	LFT	42.00000	6552.00	24.52000	3825.12	42.60000	6645.60
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	110.000	LFT	35.00000	3850.00	31.57000	3472.70	24.89000	2737.90
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	36.500	LFT	48.50000	1770.25	79.04000	2884.96	35.38000	1291.37
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	191.000	LFT	49.00000	9359.00	31.59000	6033.69	32.19000	6148.29
0067 715-09191 PIPE, TYPE 2, DEFORMED, MIN. AREA SFT.	48.000	LFT	120.00000	5760.00	143.77000	6900.96	121.65000	5839.20
0068 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	550.00000	1100.00	332.66000	665.32	815.46000	1630.92
0069 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	600.00000	600.00	433.21000	433.21	887.10000	887.10
0070 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	800.00000	800.00	626.16000	626.16	958.74000	958.74
0071 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	875.00000	1750.00	250.00000	500.00	338.78000	677.56
0072 720-45235 CATCH BASIN, E7	2.000	EACH	2150.00000	4300.00	1582.63000	3165.26	1662.32000	3324.64
0073 720-94612 MANHOLE, K4	1.000	EACH	3300.00000	3300.00	3425.98000	3425.98	3428.69000	3428.69
0074 724-51885 STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED	29.800	LFT	128.00000	3814.40	97.86000	2916.23	42.72000	1273.06
0075 726-92406 BEARING ASSEMBLY, ELASTOMERIC	6.000	EACH	1100.00000	6600.00	274.83000	1648.98	2343.94000	14063.64
0076 728-98377 MASONRY COATING		LUMP	13600.00000	13600.00	13500.02000	13500.02	20836.01000	20836.01

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1385672 FORCE CONSTRUCTION CO. INC.		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 731-93945 FACE PANELS, CONCRETE	16028.500	SFT	16.00000	256456.00	20.50000	328584.25	19.01000	304701.79
0078 731-93946 WALL ERECTION	16028.500	SFT	22.25000	356634.13	8.45000	135440.83	9.08000	145538.78
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	230.00000	1610.00	385.00000	2695.00	480.14000	3360.98
0080 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	355.00000	3905.00	235.00000	2585.00	293.07000	3223.77
0081 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	71.00000	142.00	90.00000	180.00	112.24000	224.48
0082 801-06775 MAINTAINING TRAFFIC		LUMP	23500.00000	23500.00	34502.48000	34502.48	30845.81000	30845.81
0084 801-07119 BARRICADE, III-B	132.000	LFT	16.10000	2125.20	14.50000	1914.00	18.08000	2386.56
0085 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	205.00000	1230.00	200.00000	1200.00	37.41000	224.46
0086 807-04962 LIGHT FIXTURE, ORNAMENTAL	4.000	EACH	6900.00000	27600.00	6800.00000	27200.00	8626.93000	34507.72
0087 807-86810 SERVICE POINT, II	1.000	EACH	9300.00000	9300.00	9200.00000	9200.00	11671.73000	11671.73
0088 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	45.000	LFT	7.10000	319.50	0.65000	29.25	0.81000	36.45
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1675.000	LFT	0.89000	1490.75	0.47000	787.25	0.59000	988.25
0090 808-06716 LINE, REMOVE	138.000	LFT	2.05000	282.90	0.95000	131.10	1.18000	162.84
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	833.000	LFT	1.03000	857.99	0.65000	541.45	0.81000	674.73
0092 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	194.000	LFT	6.05000	1173.70	3.98000	772.12	4.96000	962.24
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	96.00000	768.00	105.00000	840.00	130.95000	1047.60
0094 210-07752 VENEER , BRICK CLADDING		LUMP	197000.00000	197000.00	530869.12000	530869.12	200000.00000	200000.00
0095 210-09305 CAST , STONE		LUMP	16750.00000	16750.00	40000.00000	40000.00	16000.00000	16000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0096 211-09266		3660.100 CYS		18.50000		67711.85		34.42000		125980.64	
STRUCTURE BACKFILL, TYPE 3											
SECTION TOTALS				\$ 3,570,276.87				\$ 3,633,877.79			
CONTRACT TOTALS				\$ 3,570,276.87				\$ 3,633,877.79			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

=====							
				(7) 35-1128289	()	()	
				BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-06845		LUMP	18500.00000	18500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	2000.00000	24000.00		
	FIELD OFFICE, B						
0003	105-09198	12.000	MOS	560.00000	6720.00		
	LAPTOP COMPUTER SYSTEM						
0004	105-09199	12.000	MOS	100.00000	1200.00		
	FIELD OFFICE INTERNET SERVICE						
0005	109-08359	1.000	DOL	1.00000	1.00		
	LIQUIDATED DAMAGES						
0006	109-08360	1.000	DOL	1.00000	1.00		
	CONTRACT LIENS						
0007	109-08442	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE						
	CONCRETE						
0008	109-08443	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0009	109-08444	1.000	DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0010	110-01001		LUMP	189540.00000	189540.00		
	MOBILIZATION AND DEMOBILIZATION						
0011	201-52370		LUMP	75800.00000	75800.00		
	CLEARING RIGHT OF WAY						
0012	202-02278	150.000	LFT	9.50000	1425.00		
	CURB, CONCRETE, REMOVE						
0013	202-02279	78.000	LFT	10.00000	780.00		
	CURB AND GUTTER, REMOVE						
0014	202-52710	100.000	SYS	8.25000	825.00		
	SIDEWALK, CONCRETE, REMOVE						
0015	202-96151		LUMP	2700.00000	2700.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0016	203-02000	1189.000	CYS	18.25000	21699.25		
	EXCAVATION, COMMON						
0017	203-02070	177.000	CYS	24.50000	4336.50		
	BORROW						
0018	204-02290	4.000	EACH	2175.00000	8700.00		
	SETTLEMENT PLATE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

=====								
(7) 35-1128289 () ()								
BEATY CONSTRUCTION INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	205-06933	3.000	EACH	100.00000	300.00			
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	2290.000	LFT	1.50000	3435.00			
	TEMPORARY SILT FENCE							
0021	206-51230	571.000	CYS	68.00000	38828.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0022	210-07811		LUMP	180000.00000	180000.00			
	FIBER , OPTIC LIGHTING							
0023	211-09264	292.000	CYS	56.00000	16352.00			
	STRUCTURE BACKFILL, TYPE 1							
0024	303-01180	750.000	TON	35.00000	26250.00			
	COMPACTED AGGREGATE, NO. 53							
0025	303-07449	10.000	TON	45.00000	450.00			
	COMPACTED AGGREGATE, NO. 73							
0026	304-07489	34.000	TON	140.00000	4760.00			
	HMA PATCHING, TYPE A							
0027	306-08034	540.000	SYS	10.00000	5400.00			
	MILLING, ASPHALT, 1 1/2 IN.							
0028	402-07432	190.000	TON	100.00000	19000.00			
	HMA SURFACE, TYPE A							
0029	402-07435	240.000	TON	73.75000	17700.00			
	HMA INTERMEDIATE, TYPE A							
0030	404-05514	25.000	SYS	31.25000	781.25			
	SEAL COAT, 5							
0031	406-05521	2285.000	SYS	0.50000	1142.50			
	ASPHALT FOR TACK COAT							
0032	601-95344	1502.000	LFT	126.00000	189252.00			
	HANDRAIL, PEDESTRIAN , APPROACH							
0033	601-95344	401.000	LFT	155.00000	62155.00			
	HANDRAIL, PEDESTRIAN , BRIDGE							
0034	603-02736	1125.000	LFT	28.50000	32062.50			
	FENCE, WOOD, REMOVE AND RESET							
0035	604-07569	196.000	SYS	150.00000	29400.00			
	PAVERS , CONCRETE							
0036	604-91531	55.000	SYS	44.00000	2420.00			
	SIDEWALK, CONCRETE, 4 IN.							
0037	605-04742		LUMP	120000.00000	120000.00			
	WALL , PLAZA							
0038	605-06140	78.000	LFT	35.00000	2730.00			
	CURB AND GUTTER, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

=====							
(7) 35-1128289 () ()							
BEATY CONSTRUCTION INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0039 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	31.400	SYS	195.00000	6123.00		
0040 616-02320	GEOTEXTILES	29.000	SYS	8.50000	246.50		
0041 616-06405	RIPRAP, REVETMENT	14.000	TON	60.00000	840.00		
0042 621-02770	EROSION CONTROL BLANKET	240.000	SYS	2.00000	480.00		
0043 621-06560	MULCHED SEEDING, U	5610.000	SYS	0.60000	3366.00		
0044 621-06575	SODDING, NURSERY	1541.000	SYS	5.00000	7705.00		
0045 622-05605	PLANT, ANNUAL	2.000	EACH	925.00000	1850.00		
0046 622-05654	PLANT, PERENNIAL	28.000	EACH	100.00000	2800.00		
0047 701-93575	PILE, STEEL H, HP 14 X 73	4726.000	LFT	38.00000	179588.00		
0048 701-93633	OVERSIZED PREDRILLED PILE HOLES	2432.000	LFT	41.00000	99712.00		
0049 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	1305.000	LFT	58.00000	75690.00		
0050 702-51005	CONCRETE, A, SUBSTRUCTURE	180.000	CYS	975.00000	175500.00		
0051 702-51015	CONCRETE, B, FOOTINGS	211.600	CYS	575.00000	121670.00		
0052 702-51110	GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.00000	2576.00		
0053 703-06029	REINFORCING BARS, EPOXY COATED	39236.000	LBS	1.25000	49045.00		
0054 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	30.000	EACH	25.00000	750.00		
0055 704-51002	CONCRETE, C, SUPERSTRUCTURE	41.600	CYS	1200.00000	49920.00		
0056 709-51821	SURFACE SEAL		LUMP	3400.00000	3400.00		
0057 711-04845	BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	280000.00000	280000.00		
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

=====								
(7) 35-1128289 () ()								
BEATY CONSTRUCTION INC								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0058	711-51038		LUMP	151000.00000	151000.00			
	STRUCTURAL STEEL							
0059	711-91981	272.000	EACH	92.00000	25024.00			
	TIE ROD							
0060	712-03812	8.000	EACH	1350.00000	10800.00			
	BENCH							
0061	714-44240	4.900	CYS	2200.00000	10780.00			
	CONCRETE, A, STRUCTURES							
0062	715-05136	36.000	LFT	180.00000	6480.00			
	PIPE, TYPE 1, CIRCULAR, 72 IN.							
0063	715-05149	156.000	LFT	30.00000	4680.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0064	715-05151	110.000	LFT	32.00000	3520.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.							
0065	715-05152	36.500	LFT	40.00000	1460.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.							
0066	715-05154	191.000	LFT	44.00000	8404.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.							
0067	715-09191	48.000	LFT	135.00000	6480.00			
	PIPE, TYPE 2, DEFORMED, MIN. AREA 7.4 SFT.							
0068	715-46000	2.000	EACH	500.00000	1000.00			
	PIPE END SECTION, 12 IN.							
0069	715-46010	1.000	EACH	545.00000	545.00			
	PIPE END SECTION, 18 IN.							
0070	715-46020	1.000	EACH	925.00000	925.00			
	PIPE END SECTION, 24 IN.							
0071	720-44000	2.000	EACH	500.00000	1000.00			
	CASTING, ADJUST TO GRADE							
0072	720-45235	2.000	EACH	1350.00000	2700.00			
	CATCH BASIN, E7							
0073	720-94612	1.000	EACH	3275.00000	3275.00			
	MANHOLE, K4							
0074	724-51885	29.800	LFT	85.00000	2533.00			
	STRUCTURAL EXPANSION JOINT, BS6 , MODIFIED							
0075	726-92406	6.000	EACH	1100.00000	6600.00			
	BEARING ASSEMBLY, ELASTOMERIC							
0076	728-98377		LUMP	1700.00000	1700.00			
	MASONRY COATING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 150 -18

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

=====								
			(7) 35-1128289	()	()			
			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0077	731-93945	16028.500	SFT	10.00000	160285.00			
	FACE PANELS, CONCRETE							
0078	731-93946	16028.500	SFT	23.25000	372662.63			
	WALL ERECTION							
0079	801-04308	7.000	EACH	280.00000	1960.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0080	801-06640	11.000	EACH	200.00000	2200.00			
	CONSTRUCTION SIGN, A							
0081	801-06645	2.000	EACH	45.00000	90.00			
	CONSTRUCTION SIGN, B							
0082	801-06775		LUMP	87202.68000	87202.68			
	MAINTAINING TRAFFIC							
0084	801-07119	132.000	LFT	13.00000	1716.00			
	BARRICADE, III-B							
0085	802-91122	6.000	EACH	225.00000	1350.00			
	SIGN, GROUND MOUNTED, RESET							
0086	807-04962	4.000	EACH	7125.00000	28500.00			
	LIGHT FIXTURE, ORNAMENTAL							
0087	807-86810	1.000	EACH	9625.00000	9625.00			
	SERVICE POINT, II							
0088	808-06701	45.000	LFT	0.80000	36.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4							
	IN.							
0089	808-06714	1675.000	LFT	0.40000	670.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0090	808-06716	138.000	LFT	1.05000	144.90			
	LINE, REMOVE							
0091	808-75245	833.000	LFT	0.80000	666.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
	IN.							
0092	808-75290	194.000	LFT	3.70000	717.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC,							
	SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0093	801-06625	8.000	EACH	157.00000	1256.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0094	210-07752		LUMP	547000.00000	547000.00			
	VENEER , BRICK CLADDING							
0095	210-09305		LUMP	39785.00000	39785.00			
	CAST , STONE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : B -27185-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 211-09266		3660.100	CYS	31.75000	116208.18			
STRUCTURE BACKFILL, TYPE 3								
SECTION TOTALS				\$ 3,790,892.09		\$		
CONTRACT TOTALS				\$ 3,790,892.09		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : M -30413-C
 DISTRICT : 65
 CONTRACT TIME : 11/03/08 COMPLETION DATE
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710936

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 609,824.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 616,214.73	101.0480%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 170 -2

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : M -30413-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : I65
 COUNTIES : CLARK

SET-ASIDE :

		(1) 35-1487672		(2) 35-1618530		()		
		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHAB								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS								
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001		LUMP	28000.00000	28000.00	30810.73000	30810.73	
MOBILIZATION AND DEMOBILIZATION								
0006	202-94793	100.000	LFT	120.00000	12000.00	500.00000	50000.00	
BARRIER, MEDIAN, CONCRETE, REMOVE								
0007	602-02476	100.000	LFT	160.00000	16000.00	800.00000	80000.00	
BARRIER, CONCRETE, MODIFIED								
0008	722-51401	300.000	SFT	160.00000	48000.00	350.00000	105000.00	
BRIDGE DECK PATCHING, FULL DEPTH								
0009	722-51852	882.000	SFT	110.00000	97020.00	100.00000	88200.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0010	801-03290	4.000	EACH	250.00000	1000.00	100.00000	400.00	
CONSTRUCTION SIGN, C								
0011	801-06625	50.000	EACH	150.00000	7500.00	150.00000	7500.00	
DETOUR ROUTE MARKER ASSEMBLY								
0012	801-06640	50.000	EACH	250.00000	12500.00	150.00000	7500.00	
CONSTRUCTION SIGN, A								
0013	801-06710	90.000	DAY	50.00000	4500.00	20.00000	1800.00	
FLASHING ARROW SIGN								
0014	801-06775		LUMP	362000.00000	362000.00	215000.00000	215000.00	
MAINTAINING TRAFFIC								
0015	801-09133	6.000	EACH	3550.00000	21300.00	5000.00000	30000.00	
TEMPORARY CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$ 609,824.00		\$ 616,214.73		\$
CONTRACT TOTALS				\$ 609,824.00		\$ 616,214.73		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

PAGE : 180 -1

VENDOR RANKING

CALL ORDER : 180
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : M -30414-C
 DISTRICT : 65
 CONTRACT TIME : 11/03/08 COMPLETION DATE
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0710937

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 396,535.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 406,000.00	102.3869%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 445,877.89	112.4435%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/27/08

TABULATION OF BIDS

PAGE : 180 -2

CALL ORDER : 180
 LETTING DATE : 05/14/08 10:00 AM

CONTRACT ID : M -30414-C
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	76750.00000	76750.00	22293.89000	22293.89
0006 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	350.000	SFT	130.00000	45500.00	30.00000	10500.00	350.00000	122500.00
0007 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	971.000	SFT	85.00000	82535.00	25.00000	24275.00	100.00000	97100.00
0008 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	475.00000	3800.00	715.00000	5720.00	475.00000	3800.00
0009 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	199.00000	796.00	500.00000	2000.00	220.00000	880.00
0010 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	250.00000	5000.00	110.00000	2200.00
0011 801-06710 FLASHING ARROW SIGN	60.000	DAY	50.00000	3000.00	16.00000	960.00	15.00000	900.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	222000.00000	222000.00	271791.00000	271791.00	177000.00000	177000.00
0013 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	3150.00000	18900.00	1500.00000	9000.00	3200.00000	19200.00
SECTION TOTALS			\$	396,535.00	\$	406,000.00	\$	445,877.89
CONTRACT TOTALS			\$	396,535.00	\$	406,000.00	\$	445,877.89