

VENDOR RANKING

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : 63

COUNTIES : HAMILTON MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 11/14/09 COMPLETION DATE
 URBAN

PROJECT(S) : 0800304
 0800306

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,015,565.00	98.9943%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,097,000.00	100.0000%
3	31-4351261 SHELLY & SANDS INC	\$ 8,112,026.88	100.1856%
4	35-1139301 E & B PAVING INC	\$ 8,166,982.86	100.8643%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 8,790,500.00	108.5649%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	38100.00000	38100.00	40000.00000	40000.00	56000.00000	56000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	98.83000	296.49	136.03000	408.09	105.00000	315.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	98.83000	3557.88	79.35000	2856.60	84.00000	3024.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	331056.74000	331056.74	385617.71000	385617.71	203712.00000	203712.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	40000.00000	40000.00	75000.00000	75000.00	31000.00000	31000.00
	CLEARING RIGHT OF WAY							
0014	202-01300	2.000 EACH	2381.46000	4762.92	2400.00000	4800.00	2500.00000	5000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02241	519.000 LFT	4.00000	2076.00	4.00000	2076.00	4.00000	2076.00
	GUARDRAIL, REMOVE							
0016	202-02279	395.000 LFT	8.02000	3167.90	2.00000	790.00	4.00000	1580.00
	CURB AND GUTTER, REMOVE							
0017	202-03783	4.000 EACH	291.85000	1167.40	292.00000	1168.00	1911.00000	7644.00
	SIGN, PANEL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-04089 SIGN, SHEET, REMOVE	54.000	EACH	58.37000	3151.98	59.00000	3186.00	160.00000	8640.00
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000	SYS	9.18000	688.50	7.00000	525.00	28.00000	2100.00
0020 202-60815 CENTER CURB, REMOVE	20.000	LFT	19.32000	386.40	30.00000	600.00	19.00000	380.00
0021 202-74050 SIGN, OVERHEAD, REMOVE	13.000	EACH	291.85000	3794.05	292.00000	3796.00	942.00000	12246.00
0022 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	3.000	EACH	3134.77000	9404.31	3600.00000	10800.00	4100.00000	12300.00
0023 203-02000 EXCAVATION, COMMON	28944.000	CYS	10.56000	305648.64	10.00000	289440.00	12.00000	347328.00
0025 205-02770 EROSION CONTROL BLANKET	6385.000	SYS	1.00000	6385.00	1.00000	6385.00	1.00000	6385.00
0026 205-03371 SEDIMENT, REMOVE	10.000	CYS	99.41000	994.10	15.00000	150.00	59.00000	590.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000	TON	79.98000	1919.52	34.00000	816.00	78.00000	1872.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	102.000	EACH	77.00000	7854.00	77.00000	7854.00	142.00000	14484.00
0029 205-06934 TEMPORARY MULCHING	10.000	TON	417.00000	4170.00	417.00000	4170.00	440.00000	4400.00
0030 205-06937 TEMPORARY SILT FENCE	23612.000	LFT	1.10000	25973.20	1.10000	25973.20	1.00000	23612.00
0031 205-09543 NO 2 STONE	300.000	TON	23.05000	6915.00	14.00000	4200.00	33.00000	9900.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	59360.000	SYS	12.02000	713507.20	9.00000	534240.00	10.80000	641088.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	38.000	CYS	20.99000	797.62	16.00000	608.00	64.00000	2432.00
0034 211-09265 STRUCTURE BACKFILL, TYPE 2	48.000	CYS	37.31000	1790.88	25.00000	1200.00	55.00000	2640.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	1050.000	TON	20.06000	21063.00	18.00000	18900.00	33.00000	34650.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN.	119979.000	SYS	0.67000	80385.93	0.55000	65988.45	1.00000	119979.00
0037 306-08042 MILLING, SCARIFICATION/PROFILE	7635.000	SYS	1.30000	9925.50	0.50000	3817.50	2.00000	15270.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	306-08043 MILLING, TRANSITION	1854.000 SYS	1.35000	2502.90	0.55000	1019.70	4.00000	7416.00
0039	401-06264 PROFILOGRAPH, HMA	LUMP	2544.70000	2544.70	4000.00000	4000.00	6000.00000	6000.00
0040	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	14695.000 TON	75.62000	1111235.90	76.00000	1116820.00	70.00000	1028650.00
0041	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	6765.000 TON	55.68000	376675.20	59.00000	399135.00	49.00000	331485.00
0042	401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	27855.000 TON	45.75000	1274366.25	47.00000	1309185.00	44.00000	1225620.00
0043	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	15840.000 TON	48.68000	771091.20	52.00000	823680.00	55.00000	871200.00
0045	406-05520 ASPHALT FOR TACK COAT	96.000 TON	593.00000	56928.00	540.00000	51840.00	500.00000	48000.00
0046	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	106.000 LFT	18.50000	1961.00	19.00000	2014.00	19.00000	2014.00
0047	601-05999 CURVED TERMINAL END	6.000 EACH	36.00000	216.00	36.00000	216.00	38.00000	228.00
0048	601-08182 GUARDRAIL, THRIE BEAM	3565.000 LFT	24.00000	85560.00	24.00000	85560.00	25.00000	89125.00
0049	601-08182 GUARDRAIL, THRIE BEAM , 3'-1.5" SPACING	338.000 LFT	37.50000	12675.00	38.00000	12844.00	40.00000	13520.00
0050	601-08183 GUARDRAIL, THRIE BEAM, DOUBLE FACED	3763.000 LFT	39.00000	146757.00	39.00000	146757.00	40.00000	150520.00
0051	601-08186 GUARDRAIL TRANSITION, TTT	6.000 EACH	3335.00000	20010.00	3335.00000	20010.00	3500.00000	21000.00
0052	601-08187 GUARDRAIL TRANSITION, WGT	4.000 EACH	840.00000	3360.00	840.00000	3360.00	886.00000	3544.00
0053	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	600.00000	600.00	600.00000	600.00	633.00000	633.00
0054	601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	1477.00000	1477.00
0055	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2365.00000	7095.00	2365.00000	7095.00	2400.00000	7200.00
0056	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3660.00000	7320.00	3660.00000	7320.00	3862.00000	7724.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	15.60000	7800.00	16.00000	8000.00	16.00000	8000.00
0058 602-06944 BARRIER, CONCRETE, 33 IN.	530.000 LFT	71.05000	37656.50	50.00000	26500.00	73.00000	38690.00
0059 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	25.000 SYS	82.54000	2063.50	172.00000	4300.00	120.00000	3000.00
0060 604-91531 SIDEWALK, CONCRETE, 4 IN.	60.000 SYS	32.11000	1926.60	73.00000	4380.00	48.00000	2880.00
0061 605-06140 CURB AND GUTTER, CONCRETE	335.000 LFT	22.32000	7477.20	26.00000	8710.00	28.00000	9380.00
0064 616-02320 GEOTEXTILES	224.000 SYS	1.20000	268.80	2.00000	448.00	0.80000	179.20
0065 616-06405 RIPRAP, REVETMENT	178.000 TON	28.66000	5101.48	31.00000	5518.00	28.00000	4984.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	513.00000	2052.00	514.00000	2056.00	541.00000	2164.00
0067 621-06545 FERTILIZER	2.200 TON	1094.00000	2406.80	1095.00000	2409.00	1154.00000	2538.80
0068 621-06553 SEED MIXTURE, R	950.000 LBS	21.26000	20197.00	2.35000	2232.50	3.00000	2850.00
0069 621-06565 MULCHING MATERIAL	11.100 TON	356.00000	3951.60	356.00000	3951.60	375.00000	4162.50
0070 621-06567 WATER	230.000 KGAL	1.00000	230.00	1.00000	230.00	1.00000	230.00
0071 621-06574 SODDING	4421.000 SYS	3.69000	16313.49	3.25000	14368.25	2.68000	11848.28
0072 627-09331 SAFETY TERMINAL, TYPE TL-4	1.000 EACH	6300.00000	6300.00	6300.00000	6300.00	6650.00000	6650.00
0073 628-09402 FIELD OFFICE, B	12.000 MOS	2174.31000	26091.72	2200.00000	26400.00	1352.00000	16224.00
0074 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	221.38000	2656.56	425.00000	5100.00	226.00000	2712.00
0075 702-90915 CONCRETE, A	1689.000 CYS	90.23000	152398.47	76.00000	128364.00	121.00000	204369.00
0076 715-04612 PIPE , SLOTTED DRAIN, 15"	2690.000 LFT	48.33000	130007.70	49.00000	131810.00	43.00000	115670.00
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2628.000 LFT	5.01000	13166.28	6.00000	15768.00	6.00000	15768.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	74.000 LFT	11.30000	836.20	30.00000	2220.00	22.00000	1628.00
0079 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	15.000 LFT	46.07000	691.05	450.00000	6750.00	50.00000	750.00
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	11191.000 LFT	46.06000	515457.46	48.00000	537168.00	36.00000	402876.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.85000	2550.00	0.90000	2700.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	1835.000 CYS	42.01000	77088.35	40.00000	73400.00	32.00000	58720.00
0083 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	16.000 EACH	699.98000	11199.68	600.00000	9600.00	1368.00000	21888.00
0084 720-44000 CASTING, ADJUST TO GRADE	72.000 EACH	270.81000	19498.32	215.00000	15480.00	317.00000	22824.00
0085 720-45041 INLET, H5	1.000 EACH	2576.59000	2576.59	1700.00000	1700.00	3615.00000	3615.00
0086 720-45070 INLET, P12A	8.000 EACH	1738.05000	13904.40	1700.00000	13600.00	2290.00000	18320.00
0087 720-98174 INLET, B15	2.000 EACH	1769.73000	3539.46	2000.00000	4000.00	2625.00000	5250.00
0088 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00	177.00000	1416.00	158.00000	1264.00
0089 801-09282 TEMPORARY PANEL SIGNS	204.000 SFT	18.24000	3720.96	19.00000	3876.00	22.00000	4488.00
0090 801-06202 TEMPORARY PANEL SIGN SUPPORTS	54.000 LFT	32.04000	1730.16	32.05000	1730.70	52.00000	2808.00
0091 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32200.000 LFT	0.12000	3864.00	0.16000	5152.00	0.13000	4186.00
0092 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	12100.000 LFT	0.12000	1452.00	0.19000	2299.00	0.13000	1573.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000 LFT	1.00000	1000.00	3.43000	3430.00	4.00000	4000.00
0094 801-06640 CONSTRUCTION SIGN, A	70.000 EACH	102.00000	7140.00	117.00000	8190.00	107.00000	7490.00
0095 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	50.00000	250.00	57.00000	285.00	52.00000	260.00
0096 801-06710 FLASHING ARROW SIGN	120.000 DAY	6.50000	780.00	10.00000	1200.00	6.86000	823.20

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-0918397	(2) 35-1917625	(3) 31-4351261				
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	801-06775	LUMP	29093.75000	29093.75	90000.00000	90000.00	130000.00000	130000.00
	MAINTAINING TRAFFIC							
0098	801-07119	144.000 LFT	9.50000	1368.00	22.00000	3168.00	10.00000	1440.00
	BARRICADE, III-B							
0099	801-08401	5835.000 LFT	30.64000	178784.40	25.00000	145875.00	30.00000	175050.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0100	801-09133	4.000 EACH	3900.00000	15600.00	6100.00000	24400.00	4115.00000	16460.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0102	802-05702	443.000 LFT	12.01000	5320.43	12.05000	5338.15	16.00000	7088.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0103	802-05704	156.000 LFT	10.14000	1581.84	10.15000	1583.40	18.00000	2808.00
	SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0104	802-07151	8.000 EACH	174.61000	1396.88	175.00000	1400.00	317.00000	2536.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0106	802-09221	3.000 EACH	64249.02000	192747.06	64250.00000	192750.00	63446.00000	190338.00
	BOX TRUSS SIGN STRUCTURE, TYPE A							
0107	802-09535	2.000 EACH	12468.65000	24937.30	12300.00000	24600.00	8699.00000	17398.00
	SIGN BOX TRUSS STRUCTURE FOUNDATION AT 33 IN. CONCRETE BARRIER WALL							
0108	802-09537	6.000 EACH	12578.65000	75471.90	12400.00000	74400.00	11768.00000	70608.00
	SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER							
0109	802-09572	3794.000 SFT	15.69000	59527.86	15.70000	59565.80	19.00000	72086.00
	SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND							
0110	802-09577	2.000 EACH	48913.14000	97826.28	48920.00000	97840.00	48000.00000	96000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E							
0111	802-09581	2.000 EACH	6111.77000	12223.54	6112.00000	12224.00	7740.00000	15480.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.							
0112	802-76025	17.000 SFT	16.61000	282.37	17.00000	289.00	19.00000	323.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0113	802-76035	142.000 SFT	17.16000	2436.72	18.00000	2556.00	17.00000	2414.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-0918397		(2) 35-1917625		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	802-76095 STRUCTURAL STEEL, BREAKAWAY	1771.000 LBS	2.64000	4675.44	2.75000	4870.25	3.00000	5313.00
0115	805-01161 LOOP DETECTOR, INDUCTIVE, 4 CHANNEL, AMPLIFIER AND HARNESS	11.000 EACH	390.39000	4294.29	391.00000	4301.00	500.00000	5500.00
0116	805-01842 HANDHOLE, SIGNAL	5.000 EACH	891.13000	4455.65	900.00000	4500.00	1116.00000	5580.00
0117	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	891.13000	891.13	900.00000	900.00	708.00000	708.00
0118	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	712.10000	712.10	715.00000	715.00	670.00000	670.00
0119	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000 EACH	490.06000	980.12	500.00000	1000.00	648.00000	1296.00
0120	805-02373 INTERCONNECT CABLE, FIBER OPTIC	950.000 LFT	2.86000	2717.00	3.00000	2850.00	3.00000	2850.00
0121	805-03985 DETECTOR CABLE 3C 20GA.	525.000 LFT	1.24000	651.00	1.25000	656.25	2.00000	1050.00
0122	805-05406 DATA COLLECTION SITE , 7 LANE	2.000 EACH	8385.01000	16770.02	8386.00000	16772.00	31697.00000	63394.00
0123	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1135.000 LFT	13.89000	15765.15	14.00000	15890.00	20.00000	22700.00
0124	805-09462 DATA COLLECTION SITE, 11 LANE	1.000 EACH	25423.85000	25423.85	25500.00000	25500.00	67451.00000	67451.00
0125	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	17054.51000	17054.51	17100.00000	17100.00	18000.00000	18000.00
0126	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000 EACH	646.76000	5820.84	650.00000	5850.00	682.00000	6138.00
0127	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	591.76000	1183.52	600.00000	1200.00	630.00000	1260.00
0129	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2699.02000	8097.06	2700.00000	8100.00	2800.00000	8400.00
0130	805-78420 DISCONNECT HANGER	3.000 EACH	223.37000	670.11	225.00000	675.00	280.00000	840.00
0131	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.23000	111.50	2.25000	112.50	4.50000	225.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6880.000 LFT	0.57000	3921.60	0.60000	4128.00	0.20000	1376.00
0133 805-78480 SIGNAL CABLE, 3C 14GA.	1045.000 LFT	1.02000	1065.90	1.05000	1097.25	2.72000	2842.40
0134 805-78485 SIGNAL CABLE, 5C 14GA.	1230.000 LFT	1.24000	1525.20	1.25000	1537.50	3.00000	3690.00
0135 805-78490 SIGNAL CABLE, 7C 14GA.	845.000 LFT	1.46000	1233.70	1.50000	1267.50	3.00000	2535.00
0136 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16045.000 LFT	0.86000	13798.70	0.90000	14440.50	2.00000	32090.00
0137 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	910.10000	9101.00	911.00000	9110.00	1034.00000	10340.00
0138 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2395.000 LFT	7.82000	18728.90	7.90000	18920.50	8.00000	19160.00
0139 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1097.10000	1097.10	1100.00000	1100.00	1800.00000	1800.00
0140 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000 EACH	4719.13000	14157.39	4720.00000	14160.00	4300.00000	12900.00
0141 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	440.000 LFT	0.80000	352.00	0.80000	352.00	0.50000	220.00
0142 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	3.000 EACH	2414.21000	7242.63	2420.00000	7260.00	2042.00000	6126.00
0143 807-02191 HANDHOLE, LIGHTING	1.000 EACH	599.74000	599.74	600.00000	600.00	1039.00000	1039.00
0144 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	4.000 EACH	845.22000	3380.88	850.00000	3400.00	1076.00000	4304.00
0145 807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	361.89000	1447.56	362.00000	1448.00	408.00000	1632.00
0146 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1555.000 LFT	11.20000	17416.00	11.20000	17416.00	11.00000	17105.00
0148 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	54.15000	649.80	55.00000	660.00	46.00000	552.00
0149 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	51.95000	623.40	52.00000	624.00	48.00000	576.00
0150 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000 EACH	37.65000	1280.10	38.00000	1292.00	22.00000	748.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 807-86935 INSULATION LINK, WATERPROOFED	36.000 EACH	37.65000	1355.40	38.00000	1368.00	20.00000	720.00
0152 807-86955 CABLE DUCT MARKER	4.000 EACH	204.74000	818.96	205.00000	820.00	228.00000	912.00
0154 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	100.000 LFT	2.00000	200.00	1.50000	150.00	2.00000	200.00
0155 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	205.000 LFT	0.26000	53.30	0.60000	123.00	0.27000	55.35
0156 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	520.000 LFT	0.26000	135.20	0.60000	312.00	0.27000	140.40
0157 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	810.000 LFT	0.26000	210.60	0.60000	486.00	0.27000	218.70
0158 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	150.000 LFT	0.45000	67.50	1.00000	150.00	0.47000	70.50
0159 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	270.000 LFT	2.00000	540.00	1.50000	405.00	2.11000	569.70
0160 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1635.000 LFT	0.27000	441.45	0.32000	523.20	0.28000	457.80
0161 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	18800.000 LFT	0.29000	5452.00	0.40000	7520.00	0.31000	5828.00
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22750.000 LFT	0.27000	6142.50	0.32000	7280.00	0.28000	6370.00
0163 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5480.000 LFT	0.56000	3068.80	0.80000	4384.00	0.59000	3233.20
0164 808-06716 LINE, REMOVE	13600.000 LFT	0.40000	5440.00	0.42000	5712.00	0.42000	5712.00
0165 808-09038 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	10.000 LFT	13.50000	135.00	13.50000	135.00	14.25000	142.50
0166 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	240.00000	480.00	240.00000	480.00	200.52000	401.04
0167 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29550.000 LFT	0.27000	7978.50	0.32000	9456.00	0.28000	8274.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	380.000 LFT	2.00000	760.00	2.00000	760.00	2.11000	801.80
0169 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	245.000 LFT	3.00000	735.00	4.00000	980.00	3.17000	776.65
0170 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	220.000 LFT	5.00000	1100.00	4.00000	880.00	5.28000	1161.60
0171 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	51.00000	714.00	77.00000	1078.00	53.82000	753.48
0172 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	72.00000	864.00	77.00000	924.00	75.98000	911.76
0173 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1155.000 EACH	17.35000	20039.25	17.35000	20039.25	18.31000	21148.05
0174 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	115.000 LFT	2.00000	230.00	1.50000	172.50	2.11000	242.65
0175 807-85804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	1566.39000	6265.56	1600.00000	6400.00	1600.00000	6400.00
0176 802-91122 SIGN, GROUND MOUNTED, RESET	14.000 EACH	70.04000	980.56	71.00000	994.00	384.33000	5380.62
0177 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	20.47000	81.88	21.00000	84.00	40.29000	161.16
0178 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	6.95000	6950.00	7.00000	7000.00	4.36000	4360.00
0179 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	12.000 LFT	116.03000	1392.36	138.00000	1656.00	82.75000	993.00
0180 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	174.61000	349.22	175.00000	350.00	333.78000	667.56
0181 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	140.26000	280.52	141.00000	282.00	197.54000	395.08
0182 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000 EACH	291.85000	1167.40	292.00000	1168.00	912.76000	3651.04

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	5.000	EACH	233.48000	1167.40	234.00000	1170.00	893.03000	4465.15
0184 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000	EACH	233.48000	466.96	234.00000	468.00	714.43000	1428.86
0185 202-86946 HANDHOLE, REMOVE	5.000	EACH	233.48000	1167.40	234.00000	1170.00	340.37000	1701.85
0186 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2675.000	TON	16.29000	43575.75	12.00000	32100.00	19.00000	50825.00
0187 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1190.000	TON	50.96000	60642.40	63.00000	74970.00	60.00000	71400.00
0188 402-07432 HMA SURFACE, TYPE A	455.000	TON	58.20000	26481.00	63.00000	28665.00	65.00000	29575.00
0189 402-07440 HMA BASE, TYPE A , 25.0mm	1610.000	TON	42.69000	68730.90	48.00000	77280.00	54.00000	86940.00
0190 402-07785 HMA INTERMEDIATE, TYPE D	705.000	TON	56.10000	39550.50	62.00000	43710.00	55.00000	38775.00
0191 621-06557 SEED MIXTURE, T	600.000	LBS	4.29000	2574.00	4.30000	2580.00	5.00000	3000.00
0192 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	40.000	LFT	47.81000	1912.40	136.00000	5440.00	95.00000	3800.00
0193 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	17590.000	LFT	1.98000	34828.20	3.50000	61565.00	4.00000	70360.00
0194 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	83.000	LFT	21.77000	1806.91	250.00000	20750.00	47.00000	3901.00
0195 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	338.44000	2369.08	925.00000	6475.00	407.00000	2849.00
0196 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	377.98000	755.96	970.00000	1940.00	450.00000	900.00
0197 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	847.42000	847.42	1450.00000	1450.00	887.00000	887.00
0198 720-45410 MANHOLE, C4	1.000	EACH	1368.71000	1368.71	2000.00000	2000.00	2551.00000	2551.00
0199 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	29.000	LFT	12.01000	348.29	12.10000	350.90	16.00000	464.00
0201 802-07057 SIGN, PANEL, WITH LEGEND	289.000	SFT	19.04000	5502.56	19.05000	5505.45	17.00000	4913.00
0202 802-09224 BOX TRUSS SIGN STRUCTURE, TYPE D	1.000	EACH	95104.02000	95104.02	95105.00000	95105.00	98970.00000	98970.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(1) 35-0918397	(2) 35-1917625	(3) 31-4351261				
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	SHELLY & SANDS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203	802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.080 IN	26.000 SFT	19.29000	501.54	19.30000	501.80	20.00000	520.00
0204	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	553.37000	2213.48	554.00000	2216.00	241.00000	964.00
0205	802-09483 DMS , BOX TRUSS FOUNDATION NO 2	2.000 EACH	12468.65000	24937.30	12300.00000	24600.00	8757.00000	17514.00
SECTION TOTALS			\$	8,015,565.00	\$	8,097,000.00	\$	8,112,026.88
CONTRACT TOTALS			\$	8,015,565.00	\$	8,097,000.00	\$	8,112,026.88

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	38100.00000	38100.00	38100.00000	38100.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	60.00000	180.00	150.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	36.000 MOS	70.00000	2520.00	150.00000	5400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	400000.00000	400000.00	435000.00000	435000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	59900.00000	59900.00	68500.00000	68500.00		
	CLEARING RIGHT OF WAY							
0014	202-01300	2.000 EACH	2381.46000	4762.92	3203.44000	6406.88		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0015	202-02241	519.000 LFT	3.00000	1557.00	4.00000	2076.00		
	GUARDRAIL, REMOVE							
0016	202-02279	395.000 LFT	8.75000	3456.25	5.00000	1975.00		
	CURB AND GUTTER, REMOVE							
0017	202-03783	4.000 EACH	291.85000	1167.40	291.85000	1167.40		
	SIGN, PANEL, REMOVE							
0018	202-04089	54.000 EACH	58.37000	3151.98	58.37000	3151.98		
	SIGN, SHEET, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/09

PAGE : 170 -15

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-52710 SIDEWALK, CONCRETE, REMOVE	75.000	SYS	7.25000	543.75	10.00000	750.00	
0020	202-60815 CENTER CURB, REMOVE	20.000	LFT	33.00000	660.00	20.00000	400.00	
0021	202-74050 SIGN, OVERHEAD, REMOVE	13.000	EACH	291.85000	3794.05	1786.11000	23219.43	
0022	202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	3.000	EACH	3134.77000	9404.31	4778.74000	14336.22	
0023	203-02000 EXCAVATION, COMMON	28944.000	CYS	12.50000	361800.00	28.00000	810432.00	
0025	205-02770 EROSION CONTROL BLANKET	6385.000	SYS	1.00000	6385.00	1.00000	6385.00	
0026	205-03371 SEDIMENT, REMOVE	10.000	CYS	25.00000	250.00	30.00000	300.00	
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000	TON	55.00000	1320.00	36.00000	864.00	
0028	205-06933 TEMPORARY DITCH INLET PROTECTION	102.000	EACH	77.00000	7854.00	77.00000	7854.00	
0029	205-06934 TEMPORARY MULCHING	10.000	TON	417.00000	4170.00	417.00000	4170.00	
0030	205-06937 TEMPORARY SILT FENCE	23612.000	LFT	1.10000	25973.20	1.10000	25973.20	
0031	205-09543 NO 2 STONE	300.000	TON	34.00000	10200.00	24.00000	7200.00	
0032	207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	59360.000	SYS	10.10000	599536.00	8.00000	474880.00	
0033	211-09264 STRUCTURE BACKFILL, TYPE 1	38.000	CYS	35.00000	1330.00	24.00000	912.00	
0034	211-09265 STRUCTURE BACKFILL, TYPE 2	48.000	CYS	42.00000	2016.00	36.00000	1728.00	
0035	303-01180 COMPACTED AGGREGATE, NO. 53	1050.000	TON	29.00000	30450.00	20.00000	21000.00	
0036	306-08034 MILLING, ASPHALT, 1 1/2 IN.	119979.000	SYS	0.42000	50391.18	0.90000	107981.10	
0037	306-08042 MILLING, SCARIFICATION/PROFILE	7635.000	SYS	0.42000	3206.70	1.00000	7635.00	
0038	306-08043 MILLING, TRANSITION	1854.000	SYS	1.45000	2688.30	2.31000	4282.74	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-06264 PROFILOGRAPH, HMA	LUMP	9800.00000	9800.00	3803.44000	3803.44		
0040	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	14695.000 TON	68.00000	999260.00	79.00000	1160905.00		
0041	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	6765.000 TON	50.00000	338250.00	56.00000	378840.00		
0042	401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	27855.000 TON	45.75000	1274366.25	45.00000	1253475.00		
0043	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	15840.000 TON	45.75000	724680.00	46.00000	728640.00		
0045	406-05520 ASPHALT FOR TACK COAT	96.000 TON	400.00000	38400.00	200.00000	19200.00		
0046	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	106.000 LFT	20.00000	2120.00	18.50000	1961.00		
0047	601-05999 CURVED TERMINAL END	6.000 EACH	40.00000	240.00	36.00000	216.00		
0048	601-08182 GUARDRAIL, THRIE BEAM	3565.000 LFT	30.00000	106950.00	24.00000	85560.00		
0049	601-08182 GUARDRAIL, THRIE BEAM, 3'-1.5" SPACING	338.000 LFT	44.00000	14872.00	37.50000	12675.00		
0050	601-08183 GUARDRAIL, THRIE BEAM, DOUBLE FACED	3763.000 LFT	43.00000	161809.00	39.00000	146757.00		
0051	601-08186 GUARDRAIL TRANSITION, TTT	6.000 EACH	4500.00000	27000.00	3335.00000	20010.00		
0052	601-08187 GUARDRAIL TRANSITION, WGT	4.000 EACH	1500.00000	6000.00	840.00000	3360.00		
0053	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1000.00000	1000.00	600.00000	600.00		
0054	601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1600.00000	1600.00	1400.00000	1400.00		
0055	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2600.00000	7800.00	2365.00000	7095.00		
0056	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3600.00000	7200.00	3660.00000	7320.00		
0057	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	18.00000	9000.00	15.60000	7800.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	602-06944 BARRIER, CONCRETE, 33 IN.	530.000 LFT	120.58000	63907.40	120.58000	63907.40		
0059	604-07900 CURB RAMP, CONCRETE, F , MODIFIED	25.000 SYS	117.00000	2925.00	155.83000	3895.75		
0060	604-91531 SIDEWALK, CONCRETE, 4 IN.	60.000 SYS	45.00000	2700.00	62.41000	3744.60		
0061	605-06140 CURB AND GUTTER, CONCRETE	335.000 LFT	23.00000	7705.00	32.63000	10931.05		
0064	616-02320 GEOTEXTILES	224.000 SYS	2.75000	616.00	3.00000	672.00		
0065	616-06405 RIPRAP, REVETMENT	178.000 TON	29.00000	5162.00	26.00000	4628.00		
0066	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	513.00000	2052.00	513.00000	2052.00		
0067	621-06545 FERTILIZER	2.200 TON	1094.00000	2406.80	1094.00000	2406.80		
0068	621-06553 SEED MIXTURE, R	950.000 LBS	2.35000	2232.50	2.35000	2232.50		
0069	621-06565 MULCHING MATERIAL	11.100 TON	356.00000	3951.60	356.00000	3951.60		
0070	621-06567 WATER	230.000 KGAL	1.00000	230.00	1.00000	230.00		
0071	621-06574 SODDING	4421.000 SYS	2.54000	11229.34	2.54000	11229.34		
0072	627-09331 SAFETY TERMINAL, TYPE TL-4	1.000 EACH	9500.00000	9500.00	6300.00000	6300.00		
0073	628-09402 FIELD OFFICE, B	12.000 MOS	2200.00000	26400.00	2500.00000	30000.00		
0074	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	220.00000	2640.00	300.00000	3600.00		
0075	702-90915 CONCRETE, A	1689.000 CYS	161.96000	273550.44	80.00000	135120.00		
0076	715-04612 PIPE , SLOTTED DRAIN, 15"	2690.000 LFT	47.85000	128716.50	49.00000	131810.00		
0077	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2628.000 LFT	4.65000	12220.20	4.00000	10512.00		
0078	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	74.000 LFT	30.00000	2220.00	16.00000	1184.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	15.000 LFT	43.00000	645.00	42.00000	630.00		
0080	715-05422 PIPE, SLOTTED DRAIN, 12 IN.	11191.000 LFT	45.60000	510309.60	48.00000	537168.00		
0081	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	1.10000	3300.00		
0082	718-52610 AGGREGATE FOR UNDERDRAINS	1835.000 CYS	39.50000	72482.50	28.50000	52297.50		
0083	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	16.000 EACH	1250.00000	20000.00	1800.00000	28800.00		
0084	720-44000 CASTING, ADJUST TO GRADE	72.000 EACH	350.00000	25200.00	750.00000	54000.00		
0085	720-45041 INLET, H5	1.000 EACH	1425.00000	1425.00	5400.00000	5400.00		
0086	720-45070 INLET, P12A	8.000 EACH	1630.00000	13040.00	3100.00000	24800.00		
0087	720-98174 INLET, B15	2.000 EACH	1950.00000	3900.00	2200.00000	4400.00		
0088	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	150.00000	1200.00	150.00000	1200.00		
0089	801-09282 TEMPORARY PANEL SIGNS	204.000 SFT	18.24000	3720.96	18.24000	3720.96		
0090	801-06202 TEMPORARY PANEL SIGN SUPPORTS	54.000 LFT	32.04000	1730.16	32.04000	1730.16		
0091	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32200.000 LFT	0.12000	3864.00	0.12000	3864.00		
0092	801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	12100.000 LFT	0.12000	1452.00	0.12000	1452.00		
0093	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000 LFT	3.50000	3500.00	1.00000	1000.00		
0094	801-06640 CONSTRUCTION SIGN, A	70.000 EACH	102.00000	7140.00	102.00000	7140.00		
0095	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	50.00000	250.00	50.00000	250.00		
0096	801-06710 FLASHING ARROW SIGN	120.000 DAY	6.50000	780.00	6.50000	780.00		
0097	801-06775 MAINTAINING TRAFFIC	LUMP	67780.00000	67780.00	217000.00000	217000.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	801-07119 BARRICADE, III-B	144.000 LFT	9.50000	1368.00	9.50000	1368.00		
0099	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5835.000 LFT	49.00000	285915.00	28.00000	163380.00		
0100	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	3900.00000	15600.00	3900.00000	15600.00		
0102	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	443.000 LFT	12.01000	5320.43	12.01000	5320.43		
0103	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	156.000 LFT	10.14000	1581.84	10.14000	1581.84		
0104	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000 EACH	174.61000	1396.88	174.61000	1396.88		
0106	802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	3.000 EACH	64249.02000	192747.06	64249.02000	192747.06		
0107	802-09535 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 33 IN. CONCRETE BARRIER WALL	2.000 EACH	12268.65000	24537.30	12268.65000	24537.30		
0108	802-09537 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER	6.000 EACH	12378.65000	74271.90	12378.65000	74271.90		
0109	802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	3794.000 SFT	15.69000	59527.86	15.69000	59527.86		
0110	802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	2.000 EACH	48863.14000	97726.28	48863.14000	97726.28		
0111	802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	2.000 EACH	6061.77000	12123.54	6061.77000	12123.54		
0112	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	17.000 SFT	16.61000	282.37	16.61000	282.37		
0113	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	142.000 SFT	17.16000	2436.72	17.16000	2436.72		
0114	802-76095 STRUCTURAL STEEL, BREAKAWAY	1771.000 LBS	2.64000	4675.44	2.64000	4675.44		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	805-01161 LOOP DETECTOR, INDUCTIVE, 4 CHANNEL, AMPLIFIER AND HARNESS	11.000 EACH	390.39000	4294.29	390.39000	4294.29		
0116	805-01842 HANDHOLE, SIGNAL	5.000 EACH	891.13000	4455.65	891.13000	4455.65		
0117	805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	891.13000	891.13	891.13000	891.13		
0118	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	712.10000	712.10	712.10000	712.10		
0119	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	2.000 EACH	490.06000	980.12	490.06000	980.12		
0120	805-02373 INTERCONNECT CABLE, FIBER OPTIC	950.000 LFT	2.86000	2717.00	2.86000	2717.00		
0121	805-03985 DETECTOR CABLE 3C 20GA.	525.000 LFT	1.24000	651.00	1.24000	651.00		
0122	805-05406 DATA COLLECTION SITE , 7 LANE	2.000 EACH	8385.01000	16770.02	8385.01000	16770.02		
0123	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1135.000 LFT	13.89000	15765.15	13.89000	15765.15		
0124	805-09462 DATA COLLECTION SITE, 11 LANE	1.000 EACH	25423.85000	25423.85	25423.85000	25423.85		
0125	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	17054.51000	17054.51	17054.51000	17054.51		
0126	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000 EACH	646.76000	5820.84	646.76000	5820.84		
0127	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	591.76000	1183.52	591.76000	1183.52		
0129	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2699.02000	8097.06	2699.02000	8097.06		
0130	805-78420 DISCONNECT HANGER	3.000 EACH	223.37000	670.11	223.37000	670.11		
0131	805-78467 SIGNAL CABLE, 3C 8GA.	50.000 LFT	2.23000	111.50	2.23000	111.50		
0132	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6880.000 LFT	0.57000	3921.60	0.57000	3921.60		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	805-78480 SIGNAL CABLE, 3C 14GA.	1045.000 LFT	1.02000	1065.90	1.02000	1065.90		
0134	805-78485 SIGNAL CABLE, 5C 14GA.	1230.000 LFT	1.24000	1525.20	1.24000	1525.20		
0135	805-78490 SIGNAL CABLE, 7C 14GA.	845.000 LFT	1.46000	1233.70	1.46000	1233.70		
0136	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16045.000 LFT	0.86000	13798.70	0.86000	13798.70		
0137	805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	910.10000	9101.00	910.10000	9101.00		
0138	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2395.000 LFT	7.82000	18728.90	7.82000	18728.90		
0139	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1097.10000	1097.10	1097.10000	1097.10		
0140	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000 EACH	4719.13000	14157.39	4719.13000	14157.39		
0141	805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	440.000 LFT	0.80000	352.00	0.80000	352.00		
0142	805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	3.000 EACH	2414.21000	7242.63	2414.21000	7242.63		
0143	807-02191 HANDHOLE, LIGHTING	1.000 EACH	599.74000	599.74	599.74000	599.74		
0144	807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	4.000 EACH	845.22000	3380.88	845.22000	3380.88		
0145	807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	361.89000	1447.56	361.89000	1447.56		
0146	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1555.000 LFT	11.20000	17416.00	11.20000	17416.00		
0148	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	54.15000	649.80	54.15000	649.80		
0149	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	51.95000	623.40	51.95000	623.40		
0150	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	34.000 EACH	37.65000	1280.10	37.65000	1280.10		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151	807-86935 INSULATION LINK, WATERPROOFED	36.000 EACH	37.65000	1355.40	37.65000	1355.40		
0152	807-86955 CABLE DUCT MARKER	4.000 EACH	204.74000	818.96	204.74000	818.96		
0154	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	100.000 LFT	2.00000	200.00	2.00000	200.00		
0155	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	205.000 LFT	0.26000	53.30	0.26000	53.30		
0156	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	520.000 LFT	0.26000	135.20	0.26000	135.20		
0157	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	810.000 LFT	0.26000	210.60	0.26000	210.60		
0158	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	150.000 LFT	0.45000	67.50	0.45000	67.50		
0159	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	270.000 LFT	2.00000	540.00	2.00000	540.00		
0160	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1635.000 LFT	0.27000	441.45	0.27000	441.45		
0161	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	18800.000 LFT	0.29000	5452.00	0.29000	5452.00		
0162	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22750.000 LFT	0.27000	6142.50	0.27000	6142.50		
0163	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5480.000 LFT	0.56000	3068.80	0.56000	3068.80		
0164	808-06716 LINE, REMOVE	13600.000 LFT	0.40000	5440.00	0.40000	5440.00		
0165	808-09038 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	10.000 LFT	13.50000	135.00	13.50000	135.00		
0166	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	190.00000	380.00	190.00000	380.00		
0167	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29550.000 LFT	0.27000	7978.50	0.27000	7978.50		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	380.000 LFT	2.00000	760.00	2.00000	760.00		
0169	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	245.000 LFT	3.00000	735.00	3.00000	735.00		
0170	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	220.000 LFT	5.00000	1100.00	5.00000	1100.00		
0171	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	51.00000	714.00	51.00000	714.00		
0172	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	72.00000	864.00	72.00000	864.00		
0173	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1155.000 EACH	17.00000	19635.00	17.35000	20039.25		
0174	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	115.000 LFT	2.00000	230.00	2.00000	230.00		
0175	807-85804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	1566.39000	6265.56	1566.39000	6265.56		
0176	802-91122 SIGN, GROUND MOUNTED, RESET	14.000 EACH	70.04000	980.56	70.04000	980.56		
0177	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	20.47000	81.88	20.47000	81.88		
0178	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	6.95000	6950.00	6.95000	6950.00		
0179	605-06230 CENTER CURB, C, CONCRETE, MODIFIED	12.000 LFT	119.80000	1437.60	159.83000	1917.96		
0180	802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	174.61000	349.22	174.61000	349.22		
0181	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	140.26000	280.52	140.26000	280.52		
0182	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000 EACH	291.85000	1167.40	1113.83000	4455.32		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183	202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	5.000 EACH	233.48000	1167.40	233.48000	1167.40		
0184	202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	233.48000	466.96	233.48000	466.96		
0185	202-86946 HANDHOLE, REMOVE	5.000 EACH	150.00000	750.00	233.48000	1167.40		
0186	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2675.000 TON	16.00000	42800.00	13.11000	35069.25		
0187	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1190.000 TON	65.00000	77350.00	68.00000	80920.00		
0188	402-07432 HMA SURFACE, TYPE A	455.000 TON	70.00000	31850.00	64.00000	29120.00		
0189	402-07440 HMA BASE, TYPE A , 25.0mm	1610.000 TON	45.75000	73657.50	51.00000	82110.00		
0190	402-07785 HMA INTERMEDIATE, TYPE D	705.000 TON	55.00000	38775.00	58.00000	40890.00		
0191	621-06557 SEED MIXTURE, T	600.000 LBS	4.29000	2574.00	4.29000	2574.00		
0192	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	40.000 LFT	78.00000	3120.00	110.00000	4400.00		
0193	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	17590.000 LFT	1.95000	34300.50	7.48000	131573.20		
0194	715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	83.000 LFT	39.00000	3237.00	54.00000	4482.00		
0195	715-46000 PIPE END SECTION, 12 IN.	7.000 EACH	120.00000	840.00	560.00000	3920.00		
0196	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	160.00000	320.00	850.00000	1700.00		
0197	715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	610.00000	610.00	2100.00000	2100.00		
0198	720-45410 MANHOLE, C4	1.000 EACH	1800.00000	1800.00	2800.00000	2800.00		
0199	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	29.000 LFT	12.01000	348.29	12.01000	348.29		
0201	802-07057 SIGN, PANEL, WITH LEGEND	289.000 SFT	19.04000	5502.56	19.04000	5502.56		
0202	802-09224 BOX TRUSS SIGN STRUCTURE, TYPE D	1.000 EACH	95104.02000	95104.02	95104.02000	95104.02		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : IR-31322-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 69
 COUNTIES : HAMILTON MARION

SET-ASIDE :

		(4) 35-1139301		(5) 35-1151771		()		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203	802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.080 IN	26.000 SFT	19.29000	501.54	19.29000	501.54		
0204	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	553.37000	2213.48	553.37000	2213.48		
0205	802-09483 DMS , BOX TRUSS FOUNDATION NO 2	2.000 EACH	12268.65000	24537.30	12268.65000	24537.30		
SECTION TOTALS			\$	8,166,982.86	\$	8,790,500.00	\$	
CONTRACT TOTALS			\$	8,166,982.86	\$	8,790,500.00	\$	

VENDOR RANKING

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : 61

COUNTIES : HENDRICKS

CONTRACT TIME : 10/24/09 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8032002

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,923,277.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,981,977.55	103.0521%
3	31-4351261 SHELLY & SANDS INC	\$ 2,164,067.84	112.5198%
4	35-1139301 E & B PAVING INC	\$ 2,188,850.00	113.8084%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,231,220.35	116.0114%
6	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 2,257,790.63	117.3929%
7	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 2,266,755.74	117.8590%
8	35-1461789 POINDEXTER EXCAVATING	\$ 2,348,150.40	122.0911%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,474,951.96	128.6841%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0918397		(2) 35-1151771		(3) 31-4351261		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	11900.00000	11900.00	12820.00000	12820.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	96163.85000	96163.85	99000.00000	99000.00	52000.00000	52000.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	38465.54000	38465.54	39600.00000	39600.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0010	202-01300	1.000 EACH	1380.01000	1380.01	1380.20000	1380.20	2800.00000	2800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	203-02000	8000.000 CYS	1.00000	8000.00	0.02000	160.00	15.80000	126400.00
EXCAVATION, COMMON								
0012	203-02070	8150.000 CYS	1.00000	8150.00	0.02000	163.00	3.15000	25672.50
BORROW								
0013	205-06932	220.000 LFT	9.75000	2145.00	10.00000	2200.00	5.25000	1155.00
TEMPORARY CHECK DAM, STRAW BALES								
0014	205-06933	8.000 EACH	90.00000	720.00	85.00000	680.00	26.00000	208.00
TEMPORARY DITCH INLET PROTECTION								
0015	205-06937	4030.000 LFT	1.28000	5158.40	1.15000	4634.50	2.10000	8463.00
TEMPORARY SILT FENCE								
0016	207-08262	20507.000 SYS	4.04000	82848.28	3.76000	77106.32	4.35000	89205.45
SUBGRADE TREATMENT, TYPE I								
0017	207-08267	4060.000 SYS	10.55000	42833.00	9.20000	37352.00	10.55000	42833.00
SUBGRADE TREATMENT, TYPE IIIA								
0018	210-07764	LUMP	12000.00000	12000.00	19115.00000	19115.00	42000.00000	42000.00
IRRIGATION SYSTEM								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	1846.000 CYS	15.19000	28040.74	14.19000	26194.74	15.80000	29166.80
0020 303-01180 COMPACTED AGGREGATE, NO. 53	21.000 TON	54.51000	1144.71	100.00000	2100.00	45.00000	945.00
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1340.000 TON	63.00000	84420.00	60.08000	80507.20	75.00000	100500.00
0022 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2178.000 TON	50.00000	108900.00	51.74000	112689.72	57.20000	124581.60
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3485.000 TON	44.00000	153340.00	49.04000	170904.40	51.00000	177735.00
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2745.000 TON	46.00000	126270.00	49.63000	136234.35	51.90000	142465.50
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2678.000 TON	52.00000	139256.00	51.08000	136792.24	58.10000	155591.80
0026 402-07433 HMA SURFACE, TYPE B	134.000 TON	83.00000	11122.00	68.51000	9180.34	72.45000	9708.30
0027 406-05520 ASPHALT FOR TACK COAT	2.200 TON	600.00000	1320.00	100.00000	220.00	400.00000	880.00
0028 502-06627 PCCP, 6 IN. Colored and Stamped	404.000 SYS	61.00000	24644.00	85.81000	34667.24	82.00000	33128.00
0029 604-06070 SIDEWALK, CONCRETE	3381.000 SYS	28.00000	94668.00	29.94000	101227.14	22.50000	76072.50
0030 604-07897 CURB RAMP, CONCRETE, C	22.000 SYS	100.00000	2200.00	181.36000	3989.92	200.00000	4400.00
0031 604-07901 CURB RAMP, CONCRETE, G	7.000 SYS	100.00000	700.00	298.66000	2090.62	150.00000	1050.00
0032 604-07904 CURB RAMP, CONCRETE, L	53.000 SYS	100.00000	5300.00	184.90000	9799.70	55.00000	2915.00
0033 605-06120 CURB, CONCRETE	2993.000 LFT	11.00000	32923.00	14.33000	42889.69	10.00000	29930.00
0034 605-06121 CURB, CONCRETE, B	317.000 LFT	28.00000	8876.00	27.83000	8822.11	22.50000	7132.50
0035 605-06140 CURB AND GUTTER, CONCRETE	4200.000 LFT	10.00000	42000.00	14.10000	59220.00	14.00000	58800.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	481.000 TON	100.00000	48100.00	71.37000	34328.97	115.00000	55315.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	319.000 SYS	44.00000	14036.00	44.99000	14351.81	32.00000	10208.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	1692.000 SYS	46.00000	77832.00	47.06000	79625.52	41.00000	69372.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	180.00000	1080.00	169.00000	1014.00	180.00000	1080.00
0040 615-06490 RIGHT OF WAY MARKER	20.000 EACH	140.00000	2800.00	154.00000	3080.00	165.00000	3300.00
0041 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1400.00000	1400.00	885.00000	885.00	935.00000	935.00
0042 616-02320 GEOTEXTILES	47.000 SYS	3.27000	153.69	3.05000	143.35	5.25000	246.75
0043 616-06405 RIPRAP, REVETMENT	100.000 TON	35.50000	3550.00	50.00000	5000.00	27.40000	2740.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	500.00000	1000.00	525.00000	1050.00
0045 621-06560 MULCHED SEEDING, U	8620.000 SYS	0.50000	4310.00	2.06000	17757.20	0.38000	3275.60
0046 621-06567 WATER	10.000 KGAL	1.00000	10.00	1.00000	10.00	1.05000	10.50
0047 621-06575 SODDING, NURSERY	3100.000 SYS	3.02000	9362.00	4.41000	13671.00	3.90000	12090.00
0048 622-04990 LANDSCAPE EDGING	200.000 LFT	11.45000	2290.00	7.31000	1462.00	7.70000	1540.00
0049 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER JUNIPERUS SABINA 'BUFFALO' - BUFFALO JUN	82.000 EACH	50.25000	4120.50	42.00000	3444.00	44.25000	3628.50
0050 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER VIBURNUM OPULUS 'COMPACTUM' - COMACT OPU	21.000 EACH	47.75000	1002.75	59.00000	1239.00	62.15000	1305.15
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. ACER CAMPESTRE - HEDGE MAPLE	20.000 EACH	335.00000	6700.00	345.00000	6900.00	363.50000	7270.00
0052 622-05654 PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'MOONSHINE' - MOONS	60.000 EACH	15.45000	927.00	13.00000	780.00	13.70000	822.00
0053 622-05654 PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'RED BEAUTY' - RED	66.000 EACH	14.50000	957.00	13.00000	858.00	13.70000	904.20

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 622-05654 PLANT, PERENNIAL CALAMAGROSTIS ACUTIFORA 'KARL FOERSTER'	38.000 EACH	32.00000	1216.00	38.00000	1444.00	40.00000	1520.00
0055 622-05654 PLANT, PERENNIAL FESTUCA PVOMA G;AICA 'ELIJAH BLUE'- ELIJ	452.000 EACH	18.75000	8475.00	22.00000	9944.00	23.20000	10486.40
0056 622-05654 PLANT, PERENNIAL RUDBECKIA HIRTA MARMALADE var. MARMALADE	439.000 EACH	15.20000	6672.80	13.00000	5707.00	13.70000	6014.30
0057 628-09402 FIELD OFFICE, B	8.000 MOS	2400.18000	19201.44	1785.00000	14280.00	1915.00000	15320.00
0058 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	304.000 LFT	47.09000	14315.36	50.44000	15333.76	54.80000	16659.20
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5531.000 LFT	3.05000	16869.55	2.75000	15210.25	2.65000	14657.15
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2383.000 LFT	28.98000	69059.34	31.96000	76160.68	21.10000	50281.30
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	59.000 LFT	31.85000	1879.15	29.85000	1761.15	27.40000	1616.60
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	165.000 LFT	34.40000	5676.00	34.58000	5705.70	26.35000	4347.75
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	925.000 LFT	39.59000	36620.75	41.36000	38258.00	35.80000	33115.00
0064 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	462.000 LFT	67.79000	31318.98	75.96000	35093.52	73.75000	34072.50
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	154.000 LFT	37.87000	5831.98	29.87000	4599.98	27.40000	4219.60
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000 LFT	38.86000	2020.72	41.80000	2173.60	37.90000	1970.80
0067 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	23.000 LFT	79.24000	1822.52	80.23000	1845.29	79.00000	1817.00
0068 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	73.000 LFT	65.51000	4782.23	80.30000	5861.90	65.30000	4766.90
0069 715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	1500.00000	1500.00	976.64000	976.64	2000.00000	2000.00
0070 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	630.00000	1260.00	842.72000	1685.44	265.00000	530.00
0071 715-46005 PIPE END SECTION, 15 IN.	7.000 EACH	240.27000	1681.89	383.21000	2682.47	210.00000	1470.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	309.80000	929.40	403.74000	1211.22	265.00000	795.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	477.000	CYS	39.25000	18722.25	30.10000	14357.70	33.75000	16098.75
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	5961.000	SYS	1.70000	10133.70	1.20000	7153.20	1.05000	6259.05
0075 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	349.84000	1049.52	411.75000	1235.25	370.00000	1110.00
0076 720-45030 INLET, E7	4.000	EACH	1135.88000	4543.52	1168.27000	4673.08	1040.00000	4160.00
0077 720-45035 INLET, F7	2.000	EACH	1229.68000	2459.36	1265.09000	2530.18	1040.00000	2080.00
0078 720-45040 INLET, G7	2.000	EACH	1550.59000	3101.18	1831.69000	3663.38	1530.00000	3060.00
0079 720-45075 INLET, R13	1.000	EACH	1713.25000	1713.25	1831.32000	1831.32	1530.00000	1530.00
0080 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	711.51000	1423.02	1106.21000	2212.42	685.00000	1370.00
0081 720-45410 MANHOLE, C4	10.000	EACH	1623.90000	16239.00	1933.96000	19339.60	1720.00000	17200.00
0082 720-45510 MANHOLE, C4, MODIFIED STORMWATER QUALITY TREATMENT STRUCTURE	1.000	EACH	12135.91000	12135.91	9857.14000	9857.14	13700.00000	13700.00
0083 720-93501 MANHOLE, L4	1.000	EACH	4504.95000	4504.95	5953.62000	5953.62	5740.00000	5740.00
0084 720-94612 MANHOLE, K4	3.000	EACH	3452.41000	10357.23	3083.78000	9251.34	3160.00000	9480.00
0085 720-94612 MANHOLE, K4 MODIFIED STORMWATER QUALITY TREATMENT ST	1.000	EACH	32314.57000	32314.57	21601.80000	21601.80	40000.00000	40000.00
0086 720-95422 MANHOLE, J4	3.000	EACH	2967.35000	8902.05	2522.68000	7568.04	2530.00000	7590.00
0087 720-98174 INLET, B15	19.000	EACH	2107.45000	40041.55	2144.87000	40752.53	2000.00000	38000.00
0088 720-98555 INLET, C15	21.000	EACH	2166.56000	45497.76	2155.87000	45273.27	2000.00000	42000.00
0089 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	239.00000	956.00	220.00000	880.00	250.00000	1000.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	129.00000	1032.00	129.00000	1032.00	200.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	95.00000	4180.00	81.00000	3564.00	100.00000	4400.00
0092 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	119.00000	1428.00	119.00000	1428.00	125.00000	1500.00
0093 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	48.00000	192.00	48.00000	192.00	52.00000	208.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	18096.80000	18096.80	23000.00000	23000.00	28000.00000	28000.00
0095 801-07118 BARRICADE, III-A	144.000	LFT	8.00000	1152.00	8.00000	1152.00	7.40000	1065.60
0096 801-07119 BARRICADE, III-B	192.000	LFT	9.00000	1728.00	9.00000	1728.00	9.50000	1824.00
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	425.000	LFT	10.70000	4547.50	10.70000	4547.50	16.80000	7140.00
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	124.000	LFT	11.30000	1401.20	11.30000	1401.20	16.25000	2015.00
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	185.000	SFT	10.20000	1887.00	10.20000	1887.00	16.00000	2960.00
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	191.000	SFT	14.50000	2769.50	14.50000	2769.50	16.65000	3180.15
0101 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000	SFT	18.60000	1450.80	18.60000	1450.80	18.25000	1423.50
0102 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1380.20000	1380.20	1380.20000	1380.20	680.00000	680.00
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	289.000	LFT	18.60000	5375.40	18.60000	5375.40	14.75000	4262.75
0104 807-02191 HANDHOLE, LIGHTING	2.000	EACH	449.30000	898.60	449.30000	898.60	755.00000	1510.00
0105 807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	12.000	EACH	667.90000	8014.80	667.90000	8014.80	835.00000	10020.00
0106 807-04651 WIRE (POLE CIRCUIT) 1C/10	720.000	LFT	0.80000	576.00	0.80000	576.00	0.54000	388.80

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-4351261 SHELLY & SANDS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 807-04651 WIRE 4-1C/6 IN PLASTIC DUCT	1213.000 LFT	7.10000	8612.30	7.10000	8612.30	9.50000	11523.50
0108 807-04654 LIGHT POLE ORNAMENTAL WITH LUMINAIRE	12.000 EACH	3214.90000	38578.80	3214.90000	38578.80	3085.00000	37020.00
0109 807-86810 SERVICE POINT, II	1.000 EACH	4267.70000	4267.70	4267.70000	4267.70	4390.00000	4390.00
0110 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	63.40000	760.80	63.40000	760.80	44.25000	531.00
0111 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	63.40000	760.80	63.40000	760.80	46.90000	562.80
0112 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000 EACH	40.30000	1088.10	40.30000	1088.10	20.70000	558.90
0113 807-86930 INSULATION LINK, NONWATERPROOFED ORNAMENTAL WITH LUMINAIRE	37.000 EACH	1.20000	44.40	1.20000	44.40	16.00000	592.00
0114 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. 24 IN X 10 FT, (2 FT. SPACING)	480.000 LFT	3.70000	1776.00	3.70000	1776.00	3.90000	1872.00
0115 808-04767 LINE THERMO, WHITE, YIELD LINE, 16 IN X 24 IN	156.000 LFT	2.50000	390.00	2.50000	390.00	2.60000	405.60
0116 808-04767 LINE TRANS, THERMO, WHITE, YIELD, SHARK TEETH	88.000 LFT	8.15000	717.20	8.15000	717.20	8.60000	756.80
0117 808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU ARROW	4.000 EACH	70.00000	280.00	70.00000	280.00	73.75000	295.00
0118 808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU TURN ARROW	4.000 EACH	140.00000	560.00	140.00000	560.00	148.00000	592.00
0119 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	779.000 LFT	0.80000	623.20	0.80000	623.20	0.84000	654.36
0120 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	895.000 LFT	0.60000	537.00	0.60000	537.00	0.63000	563.85
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5684.000 LFT	0.40000	2273.60	0.40000	2273.60	0.42000	2387.28

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0918397	(2) 35-1151771	(3) 31-4351261
		RIETH RILEY CONSTRUCTION	CALUMET CIVIL CONTRACTORS IN	SHELLY & SANDS INC
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	134.00000	3350.00	134.00000 3350.00
0123 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	96.00000	288.00	96.00000 288.00
0124 306-08043 MILLING, TRANSITION	410.000 SYS	5.99000	2455.90	3.19000 1307.90
SECTION TOTALS		\$	1,923,277.00	\$ 1,981,977.55
CONTRACT TOTALS		\$	1,923,277.00	\$ 2,164,067.84

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	20000.00000	20000.00	57000.00000	57000.00	27523.04000	27523.04
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	109000.00000	109000.00	100000.00000	100000.00	71005.01000	71005.01
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	75000.00000	75000.00	40000.00000	40000.00	87651.17000	87651.17
CLEARING RIGHT OF WAY								
0010	202-01300	1.000 EACH	1125.00000	1125.00	1380.20000	1380.20	4726.18000	4726.18
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	203-02000	8000.000 CYS	8.00000	64000.00	4.00000	32000.00	15.00000	120000.00
EXCAVATION, COMMON								
0012	203-02070	8150.000 CYS	3.00000	24450.00	4.00000	32600.00	6.00000	48900.00
BORROW								
0013	205-06932	220.000 LFT	5.00000	1100.00	9.75000	2145.00	11.10000	2442.00
TEMPORARY CHECK DAM, STRAW BALES								
0014	205-06933	8.000 EACH	25.00000	200.00	90.00000	720.00	83.57000	668.56
TEMPORARY DITCH INLET PROTECTION								
0015	205-06937	4030.000 LFT	2.00000	8060.00	1.30000	5239.00	1.39000	5601.70
TEMPORARY SILT FENCE								
0016	207-08262	20507.000 SYS	4.30000	88180.10	3.50000	71774.50	3.37000	69108.59
SUBGRADE TREATMENT, TYPE I								
0017	207-08267	4060.000 SYS	10.00000	40600.00	8.00000	32480.00	7.54000	30612.40
SUBGRADE TREATMENT, TYPE IIIA								
0018	210-07764	LUMP	16146.00000	16146.00	25000.00000	25000.00	33361.26000	33361.26
IRRIGATION SYSTEM								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301		(5) 35-1917625		(6) 35-1868624		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	211-09264 STRUCTURE BACKFILL, TYPE 1	1846.000 CYS	15.00000	27690.00	18.00000	33228.00	19.17000	35387.82
0020	303-01180 COMPACTED AGGREGATE, NO. 53	21.000 TON	55.00000	1155.00	50.00000	1050.00	22.28000	467.88
0021	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1340.000 TON	72.35000	96949.00	68.00000	91120.00	70.06000	93880.40
0022	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2178.000 TON	55.65000	121205.70	57.00000	124146.00	56.37000	122773.86
0023	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3485.000 TON	53.70000	187144.50	55.00000	191675.00	49.73000	173309.05
0024	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2745.000 TON	53.55000	146994.75	58.00000	159210.00	51.15000	140406.75
0025	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2678.000 TON	52.50000	140595.00	61.00000	163358.00	57.86300	154957.11
0026	402-07433 HMA SURFACE, TYPE B	134.000 TON	94.55000	12669.70	75.00000	10050.00	92.30000	12368.20
0027	406-05520 ASPHALT FOR TACK COAT	2.200 TON	550.00000	1210.00	540.00000	1188.00	667.22000	1467.88
0028	502-06627 PCCP, 6 IN. Colored and Stamped	404.000 SYS	85.00000	34340.00	80.00000	32320.00	67.83000	27403.32
0029	604-06070 SIDEWALK, CONCRETE	3381.000 SYS	25.00000	84525.00	34.00000	114954.00	31.14000	105284.34
0030	604-07897 CURB RAMP, CONCRETE, C	22.000 SYS	150.00000	3300.00	160.00000	3520.00	111.20000	2446.40
0031	604-07901 CURB RAMP, CONCRETE, G	7.000 SYS	150.00000	1050.00	160.00000	1120.00	111.20000	778.40
0032	604-07904 CURB RAMP, CONCRETE, L	53.000 SYS	150.00000	7950.00	160.00000	8480.00	111.20000	5893.60
0033	605-06120 CURB, CONCRETE	2993.000 LFT	11.00000	32923.00	21.00000	62853.00	12.23000	36604.39
0034	605-06121 CURB, CONCRETE, B	317.000 LFT	25.00000	7925.00	35.00000	11095.00	31.14000	9871.38
0035	605-06140 CURB AND GUTTER, CONCRETE	4200.000 LFT	17.00000	71400.00	19.00000	79800.00	11.12000	46704.00
0036	610-07487 HMA FOR APPROACHES, TYPE B	481.000 TON	98.75000	47498.75	100.00000	48100.00	111.20000	53487.20
0037	610-08446 PCCP FOR APPROACHES, 6 IN.	319.000 SYS	39.00000	12441.00	48.00000	15312.00	48.93000	15608.67

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301		(5) 35-1917625		(6) 35-1868624		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	610-09108 PCCP FOR APPROACHES, 9 IN.	1692.000 SYS	43.00000	72756.00	48.00000	81216.00	51.15000	86545.80
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	185.00000	1110.00	169.00000	1014.00	200.17000	1201.02
0040	615-06490 RIGHT OF WAY MARKER	20.000 EACH	180.00000	3600.00	154.00000	3080.00	155.69000	3113.80
0041	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	700.00000	700.00	885.00000	885.00	1556.86000	1556.86
0042	616-02320 GEOTEXTILES	47.000 SYS	5.00000	235.00	1.00000	47.00	3.42000	160.74
0043	616-06405 RIPRAP, REVETMENT	100.000 TON	26.00000	2600.00	28.00000	2800.00	30.25000	3025.00
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	525.00000	1050.00	572.70000	1145.40
0045	621-06560 MULCHED SEEDING, U	8620.000 SYS	0.40000	3448.00	0.50000	4310.00	0.40000	3448.00
0046	621-06567 WATER	10.000 KGAL	20.00000	200.00	1.00000	10.00	1.11000	11.10
0047	621-06575 SODDING, NURSERY	3100.000 SYS	3.40000	10540.00	4.00000	12400.00	2.94000	9114.00
0048	622-04990 LANDSCAPE EDGING	200.000 LFT	5.00000	1000.00	11.45000	2290.00	22.80000	4560.00
0049	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER JUNIPERUS SABINA 'BUFFALO' - BUFFALO JUN	82.000 EACH	38.90000	3189.80	50.25000	4120.50	84.79000	6952.78
0050	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER VIBURNUM OPULUS 'COMPACTUM' - COMACT OPU	21.000 EACH	40.50000	850.50	47.75000	1002.75	75.06000	1576.26
0051	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. ACER CAMPESTRE - HEDGE MAPLE	20.000 EACH	300.00000	6000.00	335.00000	6700.00	623.86000	12477.20
0052	622-05654 PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'MOONSHINE' - MOONS	60.000 EACH	14.00000	840.00	15.45000	927.00	15.68000	940.80
0053	622-05654 PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'RED BEAUTY' - RED	66.000 EACH	14.00000	924.00	14.50000	957.00	15.96000	1053.36

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 622-05654 PLANT, PERENNIAL CALAMAGROSTIS ACUTIFORA 'KARL FOERSTER'	38.000	EACH	35.50000	1349.00	32.00000	1216.00	15.62000	593.56
0055 622-05654 PLANT, PERENNIAL FESTUCA PVOMA G;AICA 'ELIJAH BLUE'- ELIJ	452.000	EACH	19.00000	8588.00	18.75000	8475.00	20.29000	9171.08
0056 622-05654 PLANT, PERENNIAL RUDBECKIA HIRTA MARMALADE var. MARMALADE	439.000	EACH	14.00000	6146.00	15.20000	6672.80	19.79000	8687.81
0057 628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00	2200.00000	17600.00	1668.06000	13344.48
0058 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	304.000	LFT	52.00000	15808.00	50.00000	15200.00	47.62000	14476.48
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5531.000	LFT	2.50000	13827.50	3.00000	16593.00	2.99000	16537.69
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2383.000	LFT	20.00000	47660.00	19.00000	45277.00	21.61000	51496.63
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	59.000	LFT	26.00000	1534.00	22.00000	1298.00	22.53000	1329.27
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	165.000	LFT	25.00000	4125.00	28.00000	4620.00	23.42000	3864.30
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	925.000	LFT	34.00000	31450.00	32.00000	29600.00	30.49000	28203.25
0064 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	462.000	LFT	70.00000	32340.00	56.00000	25872.00	60.17000	27798.54
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	154.000	LFT	26.00000	4004.00	22.00000	3388.00	22.71000	3497.34
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000	LFT	36.00000	1872.00	28.00000	1456.00	24.34000	1265.68
0067 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	23.000	LFT	75.00000	1725.00	57.00000	1311.00	58.50000	1345.50
0068 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	73.000	LFT	62.00000	4526.00	59.00000	4307.00	58.41000	4263.93
0069 715-05842 CONCRETE ANCHOR, 42 IN.	1.000	EACH	1900.00000	1900.00	1200.00000	1200.00	2696.45000	2696.45
0070 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000	EACH	250.00000	500.00	1000.00000	2000.00	533.57000	1067.14
0071 715-46005 PIPE END SECTION, 15 IN.	7.000	EACH	200.00000	1400.00	600.00000	4200.00	494.64000	3462.48

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	250.00000	750.00	650.00000	1950.00	561.36000	1684.08
0073 718-52610 AGGREGATE FOR UNDERDRAINS	477.000	CYS	32.00000	15264.00	39.00000	18603.00	26.00000	12402.00
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	5961.000	SYS	1.00000	5961.00	1.70000	10133.70	1.26000	7510.86
0075 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	350.00000	1050.00	400.00000	1200.00	186.77000	560.31
0076 720-45030 INLET, E7	4.000	EACH	985.00000	3940.00	1100.00000	4400.00	910.22000	3640.88
0077 720-45035 INLET, F7	2.000	EACH	985.00000	1970.00	1100.00000	2200.00	3130.99000	6261.98
0078 720-45040 INLET, G7	2.000	EACH	1450.00000	2900.00	1800.00000	3600.00	2719.97000	5439.94
0079 720-45075 INLET, R13	1.000	EACH	1450.00000	1450.00	1800.00000	1800.00	1650.98000	1650.98
0080 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	650.00000	1300.00	1000.00000	2000.00	656.70000	1313.40
0081 720-45410 MANHOLE, C4	10.000	EACH	1630.00000	16300.00	1500.00000	15000.00	1285.28000	12852.80
0082 720-45510 MANHOLE, C4, MODIFIED STORMWATER QUALITY TREATMENT STRUCTURE	1.000	EACH	13000.00000	13000.00	10000.00000	10000.00	9333.39000	9333.39
0083 720-93501 MANHOLE, L4	1.000	EACH	5450.00000	5450.00	5400.00000	5400.00	5136.54000	5136.54
0084 720-94612 MANHOLE, K4	3.000	EACH	3000.00000	9000.00	2800.00000	8400.00	2494.51000	7483.53
0085 720-94612 MANHOLE, K4 MODIFIED STORMWATER QUALITY TREATMENT ST	1.000	EACH	38000.00000	38000.00	30000.00000	30000.00	30192.00000	30192.00
0086 720-95422 MANHOLE, J4	3.000	EACH	2400.00000	7200.00	2100.00000	6300.00	2224.11000	6672.33
0087 720-98174 INLET, B15	19.000	EACH	1900.00000	36100.00	2000.00000	38000.00	1850.04000	35150.76
0088 720-98555 INLET, C15	21.000	EACH	1900.00000	39900.00	2000.00000	42000.00	1861.25000	39086.25
0089 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	220.00000	880.00	220.00000	880.00	244.65000	978.60
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	129.00000	1032.00	129.00000	1032.00	143.45000	1147.60

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301		(5) 35-1917625		(6) 35-1868624		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	81.00000	3564.00	81.00000	3564.00	90.08000	3963.52
0092	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	119.00000	1428.00	119.00000	1428.00	132.33000	1587.96
0093	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000	192.00	48.00000	192.00	53.38000	213.52
0094	801-06775 MAINTAINING TRAFFIC	LUMP	83498.70000	83498.70	59800.00000	59800.00	81779.36000	81779.36
0095	801-07118 BARRICADE, III-A	144.000 LFT	8.00000	1152.00	8.00000	1152.00	8.90000	1281.60
0096	801-07119 BARRICADE, III-B	192.000 LFT	9.00000	1728.00	9.00000	1728.00	10.01000	1921.92
0097	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	425.000 LFT	13.50000	5737.50	10.70000	4547.50	17.77000	7552.25
0098	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	124.000 LFT	12.50000	1550.00	11.30000	1401.20	17.15000	2126.60
0099	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	185.000 SFT	16.00000	2960.00	10.20000	1887.00	16.87000	3120.95
0100	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	191.000 SFT	17.00000	3247.00	14.50000	2769.50	17.56000	3353.96
0101	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000 SFT	18.00000	1404.00	18.60000	1450.80	19.28000	1503.84
0102	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	550.00000	550.00	1380.20000	1380.20	171.27000	171.27
0103	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	289.000 LFT	11.50000	3323.50	18.60000	5375.40	15.58000	4502.62
0104	807-02191 HANDHOLE, LIGHTING	2.000 EACH	750.00000	1500.00	449.30000	898.60	797.79000	1595.58
0105	807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	12.000 EACH	825.00000	9900.00	667.90000	8014.80	880.65000	10567.80
0106	807-04651 WIRE (POLE CIRCUIT) 1C/10	720.000 LFT	0.75000	540.00	0.80000	576.00	0.57000	410.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301 E & B PAVING INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	807-04651 WIRE 4-1C/6 IN PLASTIC DUCT	1213.000 LFT	10.00000	12130.00	7.10000	8612.30	10.02000	12154.26
0108	807-04654 LIGHT POLE ORNAMENTAL WITH LUMINAIRE	12.000 EACH	3250.00000	39000.00	3214.90000	38578.80	3256.27000	39075.24
0109	807-86810 SERVICE POINT, II	1.000 EACH	3000.00000	3000.00	4267.70000	4267.70	4635.82000	4635.82
0110	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	37.00000	444.00	63.40000	760.80	46.74000	560.88
0111	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	35.00000	420.00	63.40000	760.80	49.50000	594.00
0112	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000 EACH	13.00000	351.00	40.30000	1088.10	21.85000	589.95
0113	807-86930 INSULATION LINK, NONWATERPROOFED ORNAMENTAL WITH LUMINAIRE	37.000 EACH	11.00000	407.00	1.20000	44.40	16.94000	626.78
0114	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. 24 IN X 10 FT, (2 FT. SPACING)	480.000 LFT	3.70000	1776.00	3.70000	1776.00	4.11000	1972.80
0115	808-04767 LINE THERMO, WHITE, YIELD LINE, 16 IN X 24 IN	156.000 LFT	2.50000	390.00	2.50000	390.00	2.78000	433.68
0116	808-04767 LINE TRANS, THERMO, WHITE, YIELD, SHARK TEETH	88.000 LFT	8.15000	717.20	8.15000	717.20	9.06000	797.28
0117	808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU ARROW	4.000 EACH	70.00000	280.00	70.00000	280.00	77.84000	311.36
0118	808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU TURN ARROW	4.000 EACH	140.00000	560.00	140.00000	560.00	155.69000	622.76
0119	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	779.000 LFT	0.80000	623.20	0.80000	623.20	0.89000	693.31
0120	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	895.000 LFT	0.60000	537.00	0.60000	537.00	0.67000	599.65
0121	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5684.000 LFT	0.40000	2273.60	0.40000	2273.60	0.44000	2500.96

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-1139301		(5) 35-1917625		(6) 35-1868624		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	134.00000	3350.00	134.00000	3350.00	149.01000	3725.25
0123	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	96.00000	288.00	96.00000	288.00	106.76000	320.28
0124	306-08043 MILLING, TRANSITION SECTION TOTALS	410.000 SYS	10.00000	4100.00	3.00000	1230.00	6.67000	2734.70
			\$	2,188,850.00	\$	2,231,220.35	\$	2,257,790.63
CONTRACT TOTALS			\$	2,188,850.00	\$	2,231,220.35	\$	2,257,790.63

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0175870	(8) 35-1461789	(9) 31-1323837				
		BERNS CONSTRUCTION COMPANY I	POINDEXTER EXCAVATING	SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	92400.00000	92400.00	30000.00000	30000.00	16600.00000	16600.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	113000.00000	113000.00	110000.00000	110000.00	60185.00000	60185.00
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	48000.00000	48000.00	94000.00000	94000.00	63700.00000	63700.00
CLEARING RIGHT OF WAY								
0010	202-01300	1.000 EACH	2676.32000	2676.32	3000.00000	3000.00	3233.68000	3233.68
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	203-02000	8000.000 CYS	1.00000	8000.00	16.00000	128000.00	10.15000	81200.00
EXCAVATION, COMMON								
0012	203-02070	8150.000 CYS	1.00000	8150.00	3.00000	24450.00	13.50000	110025.00
BORROW								
0013	205-06932	220.000 LFT	9.75000	2145.00	11.00000	2420.00	9.80000	2156.00
TEMPORARY CHECK DAM, STRAW BALES								
0014	205-06933	8.000 EACH	90.00000	720.00	100.00000	800.00	65.00000	520.00
TEMPORARY DITCH INLET PROTECTION								
0015	205-06937	4030.000 LFT	1.28000	5158.40	1.40000	5642.00	1.70000	6851.00
TEMPORARY SILT FENCE								
0016	207-08262	20507.000 SYS	4.30000	88180.10	4.40000	90230.80	4.71000	96587.97
SUBGRADE TREATMENT, TYPE I								
0017	207-08267	4060.000 SYS	6.63000	26917.80	7.00000	28420.00	6.84000	27770.40
SUBGRADE TREATMENT, TYPE IIIA								
0018	210-07764	LUMP	40000.00000	40000.00	25000.00000	25000.00	22340.00000	22340.00
IRRIGATION SYSTEM								

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0175870 BERNS CONSTRUCTION COMPANY I		(8) 35-1461789 POINDEXTER EXCAVATING		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURE BACKFILL, TYPE 1	1846.000 CYS	19.12000	35295.52	15.80000	29166.80	19.40000	35812.40
0020 303-01180 COMPACTED AGGREGATE, NO. 53	21.000 TON	287.50000	6037.50	60.00000	1260.00	40.30000	846.30
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1340.000 TON	59.00000	79060.00	70.00000	93800.00	73.70000	98758.00
0022 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2178.000 TON	49.00000	106722.00	55.00000	119790.00	64.04000	139479.12
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3485.000 TON	48.00000	167280.00	48.00000	167280.00	60.41000	210528.85
0024 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2745.000 TON	50.00000	137250.00	51.00000	139995.00	60.41000	165825.45
0025 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2678.000 TON	53.00000	141934.00	57.00000	152646.00	62.83000	168258.74
0026 402-07433 HMA SURFACE, TYPE B	134.000 TON	67.00000	8978.00	92.00000	12328.00	80.95000	10847.30
0027 406-05520 ASPHALT FOR TACK COAT	2.200 TON	540.00000	1188.00	650.00000	1430.00	120.80000	265.76
0028 502-06627 PCCP, 6 IN. Colored and Stamped	404.000 SYS	138.30000	55873.20	80.00000	32320.00	126.90000	51267.60
0029 604-06070 SIDEWALK, CONCRETE	3381.000 SYS	26.33000	89021.73	33.00000	111573.00	35.01000	118368.81
0030 604-07897 CURB RAMP, CONCRETE, C	22.000 SYS	261.24000	5747.28	165.00000	3630.00	256.65000	5646.30
0031 604-07901 CURB RAMP, CONCRETE, G	7.000 SYS	261.93000	1833.51	260.00000	1820.00	240.00000	1680.00
0032 604-07904 CURB RAMP, CONCRETE, L	53.000 SYS	255.27000	13529.31	170.00000	9010.00	115.40000	6116.20
0033 605-06120 CURB, CONCRETE	2993.000 LFT	14.50000	43398.50	12.90000	38609.70	17.87000	53484.91
0034 605-06121 CURB, CONCRETE, B	317.000 LFT	20.98000	6650.66	34.00000	10778.00	28.35000	8986.95
0035 605-06140 CURB AND GUTTER, CONCRETE	4200.000 LFT	17.60000	73920.00	11.00000	46200.00	17.44000	73248.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	481.000 TON	76.00000	36556.00	110.00000	52910.00	86.99000	41842.19
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	319.000 SYS	48.17000	15366.23	50.00000	15950.00	48.13000	15353.47

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

			(7) 35-0175870		(8) 35-1461789		(9) 31-1323837	
			BERNS CONSTRUCTION COMPANY I		POINDEXTER EXCAVATING		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 610-09108	PCCP FOR APPROACHES, 9 IN.	1692.000 SYS	54.25000	91791.00	51.00000	86292.00	51.46000	87070.32
0039 611-06497	MAILBOX ASSEMBLY, SINGLE	6.000 EACH	169.00000	1014.00	200.00000	1200.00	217.49000	1304.94
0040 615-06490	RIGHT OF WAY MARKER	20.000 EACH	154.00000	3080.00	155.00000	3100.00	169.16000	3383.20
0041 615-06520	MONUMENT, RE-ESTABLISH	1.000 EACH	885.00000	885.00	1500.00000	1500.00	1691.56000	1691.56
0042 616-02320	GEOTEXTILES	47.000 SYS	1.10000	51.70	10.00000	470.00	8.74000	410.78
0043 616-06405	RIPRAP, REVETMENT	100.000 TON	47.59000	4759.00	38.00000	3800.00	29.03000	2903.00
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	600.00000	1200.00	634.34000	1268.68
0045 621-06560	MULCHED SEEDING, U	8620.000 SYS	0.50000	4310.00	1.00000	8620.00	0.60000	5172.00
0046 621-06567	WATER	10.000 KGAL	1.00000	10.00	10.00000	100.00	1.21000	12.10
0047 621-06575	SODDING, NURSERY	3100.000 SYS	5.00000	15500.00	4.40000	13640.00	3.65000	11315.00
0048 622-04990	LANDSCAPE EDGING	200.000 LFT	11.45000	2290.00	13.00000	2600.00	13.83000	2766.00
0049 622-05638	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER JUNIPERUS SABINA 'BUFFALO' - BUFFALO JUN	82.000 EACH	50.25000	4120.50	55.00000	4510.00	60.71000	4978.22
0050 622-05638	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER VIBURNUM OPULUS 'COMPACTUM' - COMACT OPU	21.000 EACH	47.75000	1002.75	56.00000	1176.00	57.69000	1211.49
0051 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN. ACER CAMPESTRE - HEDGE MAPLE	20.000 EACH	335.00000	6700.00	370.00000	7400.00	404.77000	8095.40
0052 622-05654	PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'MOONSHINE' - MOONS	60.000 EACH	15.45000	927.00	17.00000	1020.00	18.67000	1120.20
0053 622-05654	PLANT, PERENNIAL ACHILLEA MILLEFOLIUM 'RED BEAUTY' - RED	66.000 EACH	14.50000	957.00	16.00000	1056.00	17.52000	1156.32

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0175870 BERNS CONSTRUCTION COMPANY I		(8) 35-1461789 POINDEXTER EXCAVATING		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 622-05654 PLANT, PERENNIAL CALAMAGROSTIS ACUTIFORA 'KARL FOERSTER'	38.000 EACH	32.00000	1216.00	40.00000	1520.00	38.66000	1469.08
0055 622-05654 PLANT, PERENNIAL FESTUCA PVOMA G;AICA 'ELIJAH BLUE'- ELIJ	452.000 EACH	18.75000	8475.00	21.00000	9492.00	22.65000	10237.80
0056 622-05654 PLANT, PERENNIAL RUDBECKIA HIRTA MARMALADE var. MARMALADE	439.000 EACH	15.20000	6672.80	16.90000	7419.10	18.37000	8064.43
0057 628-09402 FIELD OFFICE, B	8.000 MOS	2750.00000	22000.00	2300.00000	18400.00	1300.00000	10400.00
0058 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	304.000 LFT	58.82000	17881.28	62.00000	18848.00	67.09000	20395.36
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5531.000 LFT	4.52000	25000.12	3.50000	19358.50	4.11000	22732.41
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2383.000 LFT	29.53000	70369.99	35.00000	83405.00	32.46000	77352.18
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	59.000 LFT	34.19000	2017.21	42.00000	2478.00	49.31000	2909.29
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	165.000 LFT	35.96000	5933.40	43.00000	7095.00	51.27000	8459.55
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	925.000 LFT	43.19000	39950.75	46.00000	42550.00	50.35000	46573.75
0064 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	462.000 LFT	77.11000	35624.82	70.00000	32340.00	115.20000	53222.40
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	154.000 LFT	34.19000	5265.26	42.00000	6468.00	49.68000	7650.72
0066 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000 LFT	35.96000	1869.92	43.00000	2236.00	59.20000	3078.40
0067 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	23.000 LFT	80.94000	1861.62	80.00000	1840.00	105.84000	2434.32
0068 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	73.000 LFT	80.94000	5908.62	80.00000	5840.00	93.14000	6799.22
0069 715-05842 CONCRETE ANCHOR, 42 IN.	1.000 EACH	2811.61000	2811.61	2800.00000	2800.00	1370.74000	1370.74
0070 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	2.000 EACH	568.02000	1136.04	900.00000	1800.00	1233.31000	2466.62
0071 715-46005 PIPE END SECTION, 15 IN.	7.000 EACH	435.16000	3046.12	550.00000	3850.00	813.08000	5691.56

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0175870 BERNS CONSTRUCTION COMPANY I		(8) 35-1461789 POINDEXTER EXCAVATING		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	468.16000	1404.48	650.00000	1950.00	861.41000	2584.23
0073 718-52610 AGGREGATE FOR UNDERDRAINS	477.000	CYS	25.08000	11963.16	39.00000	18603.00	33.83000	16136.91
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	5961.000	SYS	1.03000	6139.83	1.60000	9537.60	0.43000	2563.23
0075 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	702.90000	2108.70	800.00000	2400.00	187.02000	561.06
0076 720-45030 INLET, E7	4.000	EACH	1350.81000	5403.24	980.00000	3920.00	1131.78000	4527.12
0077 720-45035 INLET, F7	2.000	EACH	1332.12000	2664.24	1050.00000	2100.00	1259.26000	2518.52
0078 720-45040 INLET, G7	2.000	EACH	1776.52000	3553.04	1600.00000	3200.00	2070.31000	4140.62
0079 720-45075 INLET, R13	1.000	EACH	2123.49000	2123.49	1650.00000	1650.00	1838.83000	1838.83
0080 720-45260 PIPE CATCH BASIN, 12 IN.	2.000	EACH	680.99000	1361.98	800.00000	1600.00	1150.06000	2300.12
0081 720-45410 MANHOLE, C4	10.000	EACH	2545.37000	25453.70	1250.00000	12500.00	1846.68000	18466.80
0082 720-45510 MANHOLE, C4, MODIFIED STORMWATER QUALITY TREATMENT STRUCTURE	1.000	EACH	20507.76000	20507.76	11000.00000	11000.00	20715.82000	20715.82
0083 720-93501 MANHOLE, L4	1.000	EACH	7425.48000	7425.48	4750.00000	4750.00	5829.40000	5829.40
0084 720-94612 MANHOLE, K4	3.000	EACH	4443.21000	13329.63	2200.00000	6600.00	3120.59000	9361.77
0085 720-94612 MANHOLE, K4 MODIFIED STORMWATER QUALITY TREATMENT ST	1.000	EACH	50285.14000	50285.14	39300.00000	39300.00	27491.97000	27491.97
0086 720-95422 MANHOLE, J4	3.000	EACH	3415.73000	10247.19	1850.00000	5550.00	2315.57000	6946.71
0087 720-98174 INLET, B15	19.000	EACH	2338.93000	44439.67	1800.00000	34200.00	2267.74000	43087.06
0088 720-98555 INLET, C15	21.000	EACH	2338.98000	49118.58	1830.00000	38430.00	2279.82000	47876.22
0089 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	239.00000	956.00	240.00000	960.00	288.77000	1155.08
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	189.00000	1512.00	140.00000	1120.00	228.36000	1826.88

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0175870 BERNS CONSTRUCTION COMPANY I		(8) 35-1461789 POINDEXTER EXCAVATING		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	95.00000	4180.00	90.00000	3960.00	114.78000	5050.32
0092 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	119.00000	1428.00	130.00000	1560.00	143.78000	1725.36
0093 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	50.00000	200.00	56.00000	224.00	60.41000	241.64
0094 801-06775 MAINTAINING TRAFFIC	LUMP	40950.00000	40950.00	39000.00000	39000.00	7224.88000	7224.88
0095 801-07118 BARRICADE, III-A	144.000 LFT	7.00000	1008.00	10.00000	1440.00	8.46000	1218.24
0096 801-07119 BARRICADE, III-B	192.000 LFT	9.00000	1728.00	12.00000	2304.00	10.87000	2087.04
0097 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	425.000 LFT	15.98000	6791.50	17.50000	7437.50	13.89000	5903.25
0098 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	124.000 LFT	15.42000	1912.08	18.00000	2232.00	16.92000	2098.08
0099 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	185.000 SFT	15.17000	2806.45	17.00000	3145.00	17.52000	3241.20
0100 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	191.000 SFT	15.79000	3015.89	18.00000	3438.00	18.73000	3577.43
0101 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	78.000 SFT	17.34000	1352.52	20.00000	1560.00	20.54000	1602.12
0102 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	644.77000	644.77	800.00000	800.00	779.06000	779.06
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	289.000 LFT	14.01000	4048.89	16.00000	4624.00	16.93000	4892.77
0104 807-02191 HANDHOLE, LIGHTING	2.000 EACH	717.41000	1434.82	800.00000	1600.00	866.82000	1733.64
0105 807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	12.000 EACH	791.92000	9503.04	880.00000	10560.00	956.84000	11482.08
0106 807-04651 WIRE (POLE CIRCUIT) 1C/10	720.000 LFT	0.51000	367.20	0.60000	432.00	0.62000	446.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

		(7) 35-0175870	(8) 35-1461789	(9) 31-1323837				
		BERNS CONSTRUCTION COMPANY I	POINDEXTER EXCAVATING	SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	807-04651 WIRE 4-1C/6 IN PLASTIC DUCT	1213.000 LFT	9.01000	10929.13	10.00000	12130.00	10.89000	13209.57
0108	807-04654 LIGHT POLE ORNAMENTAL WITH LUMINAIRE	12.000 EACH	2928.19000	35138.28	3250.00000	39000.00	3538.01000	42456.12
0109	807-86810 SERVICE POINT, II	1.000 EACH	4168.75000	4168.75	4700.00000	4700.00	5036.92000	5036.92
0110	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	42.03000	504.36	50.00000	600.00	50.78000	609.36
0111	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	44.51000	534.12	50.00000	600.00	53.78000	645.36
0112	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	27.000 EACH	19.65000	530.55	25.00000	675.00	23.74000	640.98
0113	807-86930 INSULATION LINK, NONWATERPROOFED ORNAMENTAL WITH LUMINAIRE	37.000 EACH	15.23000	563.51	18.00000	666.00	18.40000	680.80
0114	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. 24 IN X 10 FT, (2 FT. SPACING)	480.000 LFT	3.70000	1776.00	4.00000	1920.00	4.47000	2145.60
0115	808-04767 LINE THERMO, WHITE, YIELD LINE, 16 IN X 24 IN	156.000 LFT	2.50000	390.00	3.00000	468.00	3.02000	471.12
0116	808-04767 LINE TRANS, THERMO, WHITE, YIELD, SHARK TEETH	88.000 LFT	8.15000	717.20	9.00000	792.00	9.85000	866.80
0117	808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU ARROW	4.000 EACH	70.00000	280.00	80.00000	320.00	84.58000	338.32
0118	808-06609 PAVEMENT MESSAGE MARKING , THERMO, THRU TURN ARROW	4.000 EACH	140.00000	560.00	150.00000	600.00	169.16000	676.64
0119	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	779.000 LFT	0.80000	623.20	0.90000	701.10	0.97000	755.63
0120	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	895.000 LFT	0.60000	537.00	0.70000	626.50	0.72000	644.40
0121	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5684.000 LFT	0.40000	2273.60	0.45000	2557.80	0.48000	2728.32

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/09 10:00 AM

CONTRACT ID : R -29876-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0175870 BERNS CONSTRUCTION COMPANY I		(8) 35-1461789 POINDEXTER EXCAVATING		(9) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	134.00000	3350.00	150.00000	3750.00	161.91000	4047.75
0123 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	96.00000	288.00	106.00000	318.00	115.99000	347.97
0124 306-08043 MILLING, TRANSITION SECTION TOTALS	410.000 SYS	14.00000	5740.00	15.00000	6150.00	6.00000	2460.00
		\$	2,266,755.74	\$	2,348,150.40	\$	2,474,951.96
CONTRACT TOTALS		\$	2,266,755.74	\$	2,348,150.40	\$	2,474,951.96