

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : 63
 CONTRACT TIME : 09/01/10 COMPLETION DATE
 URBAN

COUNTIES : SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : 0300712
 0810174
 0900083

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,440,940.00	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 4,645,240.55	104.6004%
3	35-1357381 O`MARA DAVE CONTRACTOR	\$ 4,729,800.00	106.5045%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,749,900.00	106.9571%
5	35-1875662 CRIDER & CRIDER INC	\$ 4,791,827.24	107.9012%
6	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 4,951,052.14	111.4866%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 5,050,583.36	113.7278%
8	35-1698047 GRADEX INC	\$ 5,097,704.04	114.7889%
9	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 5,128,800.00	115.4891%
10	35-1212938 ATLAS EXCAVATING INC	\$ 5,263,635.92	118.5253%
11	35-1128289 BEATY CONSTRUCTION INC	\$ 5,309,555.00	119.5593%

TABULATION OF BIDS

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

CALL ORDER : 300
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CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 O`MARA DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	66000.00000	66000.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	166700.00000	166700.00	229000.00000	229000.00	236490.00000	236490.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	43500.00000	43500.00	95000.00000	95000.00	47298.00000	47298.00
0011 203-02000 EXCAVATION, COMMON	25100.000 CYS	5.35000	134285.00	8.20000	205820.00	10.00000	251000.00
0012 203-02070 BORROW	2735.000 CYS	1.15000	3145.25	0.01000	27.35	10.00000	27350.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	374.000 TON	23.00000	8602.00	21.50000	8041.00	24.90000	9312.60
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	596.000 LFT	6.05000	3605.80	9.50000	5662.00	9.22000	5495.12
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	75.50000	604.00	104.00000	832.00	101.00000	808.00
0016 205-06937 TEMPORARY SILT FENCE	6727.000 LFT	1.50000	10090.50	1.40000	9417.80	1.50000	10090.50
0017 205-09543 NO 2 STONE	200.000 TON	9.00000	1800.00	20.00000	4000.00	9.00000	1800.00
0018 207-08262 SUBGRADE TREATMENT, TYPE I	39600.000 SYS	3.90000	154440.00	4.20000	166320.00	4.25000	168300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	10891.000	SYS	3.90000	42474.90	4.20000	45742.20	5.25000	57177.75
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2623.000	SYS	6.00000	15738.00	6.10000	16000.30	7.50000	19672.50
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	20130.000	CYS	8.00000	161040.00	12.00000	241560.00	12.00000	241560.00
0022 215-07043 CHEMICAL MODIFICATION, SOILS	10000.000	SYS	3.60000	36000.00	4.00000	40000.00	3.50000	35000.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	4107.000	TON	13.00000	53391.00	12.00000	49284.00	15.00000	61605.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	33.00000	627.00	60.00000	1140.00	15.00000	285.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9555.000	SYS	0.78000	7452.90	1.20000	11466.00	1.00000	9555.00
0026 306-08043 MILLING, TRANSITION	288.000	SYS	0.55000	158.40	1.00000	288.00	1.00000	288.00
0027 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	3660.000	TON	61.00000	223260.00	66.50000	243390.00	55.00000	201300.00
0028 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	4178.000	TON	52.00000	217256.00	56.30000	235221.40	50.00000	208900.00
0029 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	12154.000	TON	49.00000	595546.00	48.20000	585822.80	47.00000	571238.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5875.000	TON	53.00000	311375.00	50.50000	296687.50	50.00000	293750.00
0031 402-07433 HMA SURFACE, TYPE B	388.000	TON	73.00000	28324.00	80.00000	31040.00	67.00000	25996.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	1433.000	TON	55.00000	78815.00	57.60000	82540.80	56.00000	80248.00
0033 402-07441 HMA BASE, TYPE B	2850.000	TON	54.00000	153900.00	51.00000	145350.00	54.00000	153900.00
0034 406-05520 ASPHALT FOR TACK COAT	42.000	TON	285.00000	11970.00	540.00000	22680.00	495.00000	20790.00
0035 604-05528 SIDEWALK, HMA	1247.000	TON	61.00000	76067.00	62.70000	78186.90	70.00000	87290.00
0036 604-07894 CURB RAMP, CONCRETE, A	19.000	SYS	165.00000	3135.00	130.00000	2470.00	150.00000	2850.00
0037 604-07901 CURB RAMP, CONCRETE, G	72.000	SYS	140.00000	10080.00	150.00000	10800.00	150.00000	10800.00

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		MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-91531 SIDEWALK, CONCRETE, 4 IN.	3828.000 SYS	35.00000	133980.00	33.00000	126324.00	34.00000	130152.00
0039	605-06140 CURB AND GUTTER, CONCRETE	14803.000 LFT	14.00000	207242.00	12.00000	177636.00	11.75000	173935.25
0040	610-07486 HMA FOR APPROACHES, TYPE A	273.000 TON	105.00000	28665.00	93.30000	25470.90	100.00000	27300.00
0041	610-07487 HMA FOR APPROACHES, TYPE B	358.000 TON	105.00000	37590.00	89.00000	31862.00	90.00000	32220.00
0042	610-08446 PCCP FOR APPROACHES, 6 IN.	99.000 SYS	35.00000	3465.00	43.00000	4257.00	54.00000	5346.00
0043	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	355.00000	355.00	364.00000	364.00	295.00000	295.00
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	177.00000	354.00	200.00000	400.00	195.00000	390.00
0045	615-06490 RIGHT OF WAY MARKER	10.000 EACH	166.00000	1660.00	171.00000	1710.00	140.00000	1400.00
0046	615-06505 MONUMENT, B	7.000 EACH	530.00000	3710.00	545.00000	3815.00	700.00000	4900.00
0047	615-06510 MONUMENT, C	9.000 EACH	382.00000	3438.00	390.00000	3510.00	540.00000	4860.00
0048	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	433.00000	866.00	450.00000	900.00	575.00000	1150.00
0049	616-02320 GEOTEXTILES	205.000 SYS	3.75000	768.75	4.00000	820.00	4.00000	820.00
0050	616-05688 RIPRAP, CLASS 1	90.000 TON	27.00000	2430.00	33.00000	2970.00	44.00000	3960.00
0051	616-06405 RIPRAP, REVETMENT	71.000 TON	22.00000	1562.00	25.00000	1775.00	44.00000	3124.00
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	901.00000	4505.00	950.00000	4750.00	900.00000	4500.00
0053	621-06545 FERTILIZER	7.200 TON	816.00000	5875.20	1100.00000	7920.00	1100.00000	7920.00
0054	621-06554 SEED MIXTURE, U	2685.000 LBS	2.30000	6175.50	3.05000	8189.25	3.50000	9397.50
0055	621-06557 SEED MIXTURE, T	2685.000 LBS	2.14000	5745.90	2.30000	6175.50	2.50000	6712.50
0056	621-06565 MULCHING MATERIAL	35.800 TON	408.00000	14606.40	360.00000	12888.00	350.00000	12530.00

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			MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		O'MARA DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06574 SODDING	467.000 SYS	8.70000	4062.90	4.00000	1868.00	5.00000	2335.00
0058	628-09402 FIELD OFFICE, B	18.000 MOS	2555.00000	45990.00	1600.00000	28800.00	1450.00000	26100.00
0059	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	275.00000	4950.00	190.00000	3420.00	125.00000	2250.00
0060	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	530.00000	530.00	700.00000	700.00	575.00000	575.00
0061	715-04612 PIPE , SANITARY SEWER, 21 IN.	2530.000 LFT	36.50000	92345.00	31.70000	80201.00	39.00000	98670.00
0062	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1151.000 LFT	45.00000	51795.00	47.20000	54327.20	54.00000	62154.00
0063	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14293.000 LFT	3.20000	45737.60	2.90000	41449.70	2.50000	35732.50
0064	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	600.000 LFT	12.50000	7500.00	6.00000	3600.00	25.00000	15000.00
0065	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	600.000 LFT	13.70000	8220.00	8.00000	4800.00	25.00000	15000.00
0066	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	212.000 LFT	10.20000	2162.40	19.00000	4028.00	18.00000	3816.00
0067	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	25.00000	1750.00	25.00000	1750.00	35.00000	2450.00
0068	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000 LFT	33.00000	1320.00	35.00000	1400.00	55.00000	2200.00
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	146.000 LFT	23.00000	3358.00	21.00000	3066.00	22.00000	3212.00
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4964.000 LFT	21.50000	106726.00	23.20000	115164.80	24.00000	119136.00
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1086.000 LFT	22.50000	24435.00	24.10000	26172.60	27.00000	29322.00
0072	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1312.000 LFT	30.50000	40016.00	31.00000	40672.00	31.00000	40672.00
0073	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1212.000 LFT	37.50000	45450.00	37.50000	45450.00	43.00000	52116.00
0074	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1716.000 LFT	68.75000	117975.00	67.50000	115830.00	85.00000	145860.00
0075	715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT.	34.000 LFT	65.00000	2210.00	85.00000	2890.00	61.00000	2074.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT.	251.000	LFT	135.00000	33885.00	126.00000	31626.00	139.00000	34889.00
0077 715-05408 PIPE, SANITARY SEWER, 8 IN.	666.000	LFT	26.00000	17316.00	21.00000	13986.00	47.00000	31302.00
0078 715-05409 PIPE, SANITARY SEWER, 10 IN.	338.000	LFT	27.50000	9295.00	20.20000	6827.60	23.00000	7774.00
0079 715-05412 PIPE, SANITARY SEWER, 15 IN.	2679.000	LFT	26.05000	69787.95	23.50000	62956.50	27.00000	72333.00
0080 715-05413 PIPE, SANITARY SEWER, 18 IN.	1743.000	LFT	30.00000	52290.00	27.10000	47235.30	30.00000	52290.00
0081 715-07578 PIPE END SECTION, MIN. AREA 12.9 SQ. FT.	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	2900.00000	2900.00
0082 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	1.000	EACH	650.00000	650.00	7500.00000	7500.00	750.00000	750.00
0083 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	335.00000	1005.00	500.00000	1500.00	400.00000	1200.00
0084 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	365.00000	4380.00	525.00000	6300.00	425.00000	5100.00
0085 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	420.00000	840.00	600.00000	1200.00	450.00000	900.00
0086 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	615.00000	2460.00	625.00000	2500.00	495.00000	1980.00
0087 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	612.50000	3062.50	490.00000	2450.00	725.00000	3625.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	1.00000	6000.00	0.80000	4800.00	1.00000	6000.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1293.000	CYS	25.00000	32325.00	18.00000	23274.00	19.00000	24567.00
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	15856.000	SYS	1.30000	20612.80	0.90000	14270.40	1.00000	15856.00
0091 720-03988 MANHOLE, J4, DROP MODIFIED	1.000	EACH	6500.00000	6500.00	2500.00000	2500.00	2775.00000	2775.00
0092 720-45069 INLET, P12	7.000	EACH	2350.00000	16450.00	1895.00000	13265.00	1900.00000	13300.00
0093 720-45410 MANHOLE, C4	24.000	EACH	1995.00000	47880.00	1260.00000	30240.00	1500.00000	36000.00
0094 720-45410 MANHOLE, C4 , SANITARY	29.000	EACH	2980.00000	86420.00	1980.00000	57420.00	2400.00000	69600.00

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0095 720-93501 MANHOLE, L4	1.000	EACH	4800.00000	4800.00	3200.00000	3200.00	3400.00000	3400.00
0096 720-94612 MANHOLE, K4	5.000	EACH	2800.00000	14000.00	1880.00000	9400.00	2200.00000	11000.00
0097 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3900.00000	7800.00	2340.00000	4680.00	4100.00000	8200.00
0098 720-95422 MANHOLE, J4	12.000	EACH	2530.00000	30360.00	1776.00000	21312.00	2100.00000	25200.00
0099 720-98174 INLET, B15	38.000	EACH	1720.00000	65360.00	1597.00000	60686.00	1500.00000	57000.00
0100 720-98555 INLET, C15	3.000	EACH	1800.00000	5400.00	1650.00000	4950.00	1500.00000	4500.00
0101 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	4350.00000	4350.00	2650.00000	2650.00	3100.00000	3100.00
0102 720-99416 CATCH BASIN, B15	4.000	EACH	1780.00000	7120.00	1630.00000	6520.00	1900.00000	7600.00
0103 720-99417 CATCH BASIN, C15	36.000	EACH	1900.00000	68400.00	1680.00000	60480.00	1900.00000	68400.00
0104 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	322.00000	644.00	280.00000	560.00	200.00000	400.00
0105 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	152.00000	912.00	290.00000	1740.00	200.00000	1200.00
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8877.000	LFT	0.89000	7900.53	0.90000	7989.30	0.90000	7989.30
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	70.50000	2256.00	65.50000	2096.00	55.00000	1760.00
0108 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	162.50000	3412.50	214.00000	4494.00	135.00000	2835.00
0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.90000	91.80	49.00000	98.00	42.00000	84.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	18999.42000	18999.42	49920.00000	49920.00	38378.68000	38378.68
0111 801-07119 BARRICADE, III-B	228.000	LFT	8.15000	1858.20	15.00000	3420.00	10.00000	2280.00
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.000	LFT	15.30000	4834.80	16.00000	5056.00	15.00000	4740.00
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	43.000	LFT	13.75000	591.25	14.00000	602.00	14.00000	602.00

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0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	104.900 SFT	21.40000	2244.86	22.00000	2307.80	22.00000	2307.80
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	129.000 SFT	21.90000	2825.10	23.00000	2967.00	23.00000	2967.00
0116 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	443.000 LFT	6.15000	2724.45	6.30000	2790.90	6.00000	2658.00
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	443.000 LFT	9.20000	4075.60	9.40000	4164.20	9.00000	3987.00
0118 807-02191 HANDHOLE, LIGHTING	3.000 EACH	615.00000	1845.00	630.00000	1890.00	650.00000	1950.00
0119 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	23.000 EACH	870.00000	20010.00	880.00000	20240.00	900.00000	20700.00
0120 807-03051 LIGHT CABLE, 1C 10GA.	2300.000 LFT	0.95000	2185.00	0.95000	2185.00	1.00000	2300.00
0121 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5097.000 LFT	6.15000	31346.55	6.20000	31601.40	6.00000	30582.00
0122 807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1198.00000	16772.00	1220.00000	17080.00	1200.00000	16800.00
0123 807-84756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	1335.00000	12015.00	1363.00000	12267.00	1400.00000	12600.00
0124 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000 EACH	230.00000	5290.00	230.00000	5290.00	225.00000	5175.00
0125 807-86805 SERVICE POINT, I	2.000 EACH	2860.00000	5720.00	2950.00000	5900.00	2900.00000	5800.00
0126 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	43.85000	1008.55	44.70000	1028.10	45.00000	1035.00
0127 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	41.80000	961.40	43.00000	989.00	45.00000	1035.00
0128 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	49.000 EACH	24.00000	1176.00	25.00000	1225.00	25.00000	1225.00

TABULATION OF BIDS

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1917625		(2) 35-1461789		(3) 35-1357381		
		MILESTONE CONTRACTORS LP		POINDEXTER EXCAVATING		O'MARA DAVE CONTRACTOR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	27.05000	324.60	29.00000	348.00	29.00000	348.00
0130	807-86930 INSULATION LINK, NONWATERPROOFED	38.000 EACH	24.00000	912.00	25.00000	950.00	25.00000	950.00
0131	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	27.00000	432.00	28.00000	448.00	28.00000	448.00
0132	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000 LFT	2.55000	127.50	3.00000	150.00	0.50000	25.00
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3373.000 LFT	0.55000	1855.15	0.45000	1517.85	0.50000	1686.50
0134	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12969.000 LFT	0.15000	1945.35	0.20000	2593.80	0.20000	2593.80
0135	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12051.000 LFT	0.15000	1807.65	0.20000	2410.20	0.20000	2410.20
0136	808-06716 LINE, REMOVE	6358.000 LFT	0.48000	3051.84	0.30000	1907.40	0.50000	3179.00
0137	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.55000	1678.60	0.45000	1373.40	0.50000	1526.00
0138	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	452.000 LFT	4.15000	1875.80	3.50000	1582.00	10.00000	4520.00
0139	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	4.15000	369.35	4.00000	356.00	10.00000	890.00
0140	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	292.000 LFT	1.15000	335.80	2.00000	584.00	2.00000	584.00
0141	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	81.50000	2200.50	84.00000	2268.00	60.00000	1620.00
0142	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	115.00000	3220.00	84.00000	2352.00	80.00000	2240.00
0143	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4486.000 LFT	1.20000	5383.20	0.90000	4037.40	0.75000	3364.50

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	15.00000	555.00	30.00000	1110.00	20.00000	740.00
SECTION TOTALS			\$	4,440,940.00	\$	4,645,240.55	\$	4,729,800.00
CONTRACT TOTALS			\$	4,440,940.00	\$	4,645,240.55	\$	4,729,800.00

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		(4) 35-0918397		(5) 35-1875662		(6) 35-1868624		
		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	23000.00000	23000.00	100000.00000	100000.00	60481.08000	60481.08
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	200556.94000	200556.94	245000.00000	245000.00	132918.19000	132918.19
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	15000.00000	15000.00	47500.00000	47500.00	41883.42000	41883.42
CLEARING RIGHT OF WAY								
0011	203-02000	25100.000 CYS	14.25000	357675.00	9.00000	225900.00	9.35000	234685.00
EXCAVATION, COMMON								
0012	203-02070	2735.000 CYS	13.00000	35555.00	0.10000	273.50	7.76000	21223.60
BORROW								
0013	205-06931	374.000 TON	58.00000	21692.00	20.00000	7480.00	29.53000	11044.22
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06932	596.000 LFT	8.00000	4768.00	8.00000	4768.00	10.05000	5989.80
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06933	8.000 EACH	85.00000	680.00	85.00000	680.00	110.07000	880.56
TEMPORARY DITCH INLET PROTECTION								
0016	205-06937	6727.000 LFT	1.20000	8072.40	1.20000	8072.40	1.47000	9888.69
TEMPORARY SILT FENCE								
0017	205-09543	200.000 TON	12.50000	2500.00	20.00000	4000.00	14.94000	2988.00
NO 2 STONE								
0018	207-08262	39600.000 SYS	1.70000	67320.00	0.75000	29700.00	3.00000	118800.00
SUBGRADE TREATMENT, TYPE I								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08263	10891.000 SYS	3.55000	38663.05	5.00000	54455.00	3.34000	36375.94
	SUBGRADE TREATMENT, TYPE IA							
0020	207-08267	2623.000 SYS	6.75000	17705.25	7.50000	19672.50	7.58000	19882.34
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09264	20130.000 CYS	12.50000	251625.00	15.00000	301950.00	14.41000	290073.30
	STRUCTURE BACKFILL, TYPE 1							
0022	215-07043	10000.000 SYS	3.55000	35500.00	4.00000	40000.00	3.10000	31000.00
	CHEMICAL MODIFICATION, SOILS							
0023	303-01180	4107.000 TON	13.00000	53391.00	13.00000	53391.00	21.83000	89655.81
	COMPACTED AGGREGATE, NO. 53							
0024	303-07449	19.000 TON	18.00000	342.00	20.00000	380.00	28.55000	542.45
	COMPACTED AGGREGATE, NO. 73							
0025	306-08034	9555.000 SYS	1.50000	14332.50	1.50000	14332.50	1.63000	15574.65
	MILLING, ASPHALT, 1 1/2 IN.							
0026	306-08043	288.000 SYS	2.25000	648.00	2.25000	648.00	2.45000	705.60
	MILLING, TRANSITION							
0027	401-07327	3660.000 TON	65.20000	238632.00	65.20000	238632.00	71.05000	260043.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0028	401-07397	4178.000 TON	55.25000	230834.50	55.25000	230834.50	60.21000	251557.38
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0029	401-07423	12154.000 TON	47.25000	574276.50	47.25000	574276.50	51.49000	625809.46
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0030	401-07429	5875.000 TON	49.50000	290812.50	49.50000	290812.50	53.94000	316897.50
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0031	402-07433	388.000 TON	78.50000	30458.00	78.50000	30458.00	85.55000	33193.40
	HMA SURFACE, TYPE B							
0032	402-07438	1433.000 TON	56.50000	80964.50	56.50000	80964.50	61.57000	88229.81
	HMA INTERMEDIATE, TYPE B							
0033	402-07441	2850.000 TON	50.00000	142500.00	50.00000	142500.00	54.49000	155296.50
	HMA BASE, TYPE B							
0034	406-05520	42.000 TON	530.00000	22260.00	530.00000	22260.00	577.57000	24257.94
	ASPHALT FOR TACK COAT							
0035	604-05528	1247.000 TON	61.50000	76690.50	61.50000	76690.50	67.02000	83573.94
	SIDEWALK, HMA							
0036	604-07894	19.000 SYS	94.00000	1786.00	120.00000	2280.00	102.44000	1946.36
	CURB RAMP, CONCRETE, A							
0037	604-07901	72.000 SYS	94.50000	6804.00	135.00000	9720.00	102.98000	7414.56
	CURB RAMP, CONCRETE, G							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-91531 SIDEWALK, CONCRETE, 4 IN.	3828.000 SYS	27.45000	105078.60	24.50000	93786.00	29.91000	114495.48
0039	605-06140 CURB AND GUTTER, CONCRETE	14803.000 LFT	13.00000	192439.00	12.00000	177636.00	14.17000	209758.51
0040	610-07486 HMA FOR APPROACHES, TYPE A	273.000 TON	91.50000	24979.50	91.50000	24979.50	99.71000	27220.83
0041	610-07487 HMA FOR APPROACHES, TYPE B	358.000 TON	87.50000	31325.00	87.50000	31325.00	95.35000	34135.30
0042	610-08446 PCCP FOR APPROACHES, 6 IN.	99.000 SYS	62.50000	6187.50	56.00000	5544.00	68.11000	6742.89
0043	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	504.00000	504.00	350.00000	350.00	321.47000	321.47
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	168.00000	336.00	175.00000	350.00	212.50000	425.00
0045	615-06490 RIGHT OF WAY MARKER	10.000 EACH	163.00000	1630.00	165.00000	1650.00	141.67000	1416.70
0046	615-06505 MONUMENT, B	7.000 EACH	623.00000	4361.00	525.00000	3675.00	730.13000	5110.91
0047	615-06510 MONUMENT, C	9.000 EACH	343.00000	3087.00	375.00000	3375.00	561.22000	5050.98
0048	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	497.00000	994.00	425.00000	850.00	572.12000	1144.24
0049	616-02320 GEOTEXTILES	205.000 SYS	6.00000	1230.00	1.00000	205.00	3.88000	795.40
0050	616-05688 RIPRAP, CLASS 1	90.000 TON	38.00000	3420.00	25.00000	2250.00	33.30000	2997.00
0051	616-06405 RIPRAP, REVETMENT	71.000 TON	38.00000	2698.00	20.00000	1420.00	33.30000	2364.30
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	395.00000	1975.00	395.00000	1975.00	955.71000	4778.55
0053	621-06545 FERTILIZER	7.200 TON	950.00000	6840.00	950.00000	6840.00	1158.40000	8340.48
0054	621-06554 SEED MIXTURE, U	2685.000 LBS	3.24000	8699.40	3.24000	8699.40	3.20000	8592.00
0055	621-06557 SEED MIXTURE, T	2685.000 LBS	2.00000	5370.00	2.00000	5370.00	2.42000	6497.70
0056	621-06565 MULCHING MATERIAL	35.800 TON	350.00000	12530.00	350.00000	12530.00	372.69000	13342.30

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06574 SODDING	467.000 SYS	3.15000	1471.05	3.15000	1471.05	4.03000	1882.01
0058	628-09402 FIELD OFFICE, B	18.000 MOS	1020.00000	18360.00	2000.00000	36000.00	817.31000	14711.58
0059	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	260.00000	4680.00	100.00000	1800.00	749.75000	13495.50
0060	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	1550.00000	1550.00	525.00000	525.00	299.68000	299.68
0061	715-04612 PIPE , SANITARY SEWER, 21 IN.	2530.000 LFT	47.00000	118910.00	47.00000	118910.00	48.00000	121440.00
0062	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1151.000 LFT	45.00000	51795.00	44.00000	50644.00	43.42000	49976.42
0063	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14293.000 LFT	3.15000	45022.95	3.25000	46452.25	2.85000	40735.05
0064	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	600.000 LFT	23.00000	13800.00	15.00000	9000.00	7.88000	4728.00
0065	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	600.000 LFT	25.00000	15000.00	17.00000	10200.00	14.37000	8622.00
0066	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	212.000 LFT	10.00000	2120.00	10.00000	2120.00	13.81000	2927.72
0067	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	26.50000	1855.00	20.00000	1400.00	19.92000	1394.40
0068	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000 LFT	37.00000	1480.00	38.00000	1520.00	28.43000	1137.20
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	146.000 LFT	27.50000	4015.00	22.00000	3212.00	19.00000	2774.00
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4964.000 LFT	25.50000	126582.00	24.00000	119136.00	19.90000	98783.60
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1086.000 LFT	32.00000	34752.00	25.00000	27150.00	20.79000	22577.94
0072	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1312.000 LFT	33.00000	43296.00	31.00000	40672.00	28.46000	37339.52
0073	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1212.000 LFT	37.00000	44844.00	38.00000	46056.00	40.55000	49146.60
0074	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1716.000 LFT	75.00000	128700.00	75.00000	128700.00	71.54000	122762.64
0075	715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT.	34.000 LFT	51.00000	1734.00	60.00000	2040.00	61.68000	2097.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT.	251.000	LFT	140.00000	35140.00	150.00000	37650.00	161.50000	40536.50
0077 715-05408 PIPE, SANITARY SEWER, 8 IN.	666.000	LFT	51.00000	33966.00	19.00000	12654.00	27.69000	18441.54
0078 715-05409 PIPE, SANITARY SEWER, 10 IN.	338.000	LFT	31.00000	10478.00	25.00000	8450.00	29.36000	9923.68
0079 715-05412 PIPE, SANITARY SEWER, 15 IN.	2679.000	LFT	36.00000	96444.00	32.00000	85728.00	35.93000	96256.47
0080 715-05413 PIPE, SANITARY SEWER, 18 IN.	1743.000	LFT	38.00000	66234.00	37.00000	64491.00	40.05000	69807.15
0081 715-07578 PIPE END SECTION, MIN. AREA 12.9 SQ. FT.	1.000	EACH	2800.00000	2800.00	1200.00000	1200.00	3214.76000	3214.76
0082 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	1.000	EACH	1200.00000	1200.00	560.00000	560.00	599.37000	599.37
0083 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	300.00000	900.00	325.00000	975.00	435.90000	1307.70
0084 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	305.00000	3660.00	365.00000	4380.00	473.81000	5685.72
0085 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	360.00000	720.00	475.00000	950.00	528.30000	1056.60
0086 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	386.00000	1544.00	515.00000	2060.00	697.21000	2788.84
0087 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	600.00000	3000.00	700.00000	3500.00	452.25000	2261.25
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.95000	5700.00	0.50000	3000.00	1.04000	6240.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1293.000	CYS	24.50000	31678.50	24.00000	31032.00	21.69000	28045.17
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	15856.000	SYS	1.25000	19820.00	1.00000	15856.00	0.77000	12209.12
0091 720-03988 MANHOLE, J4, DROP MODIFIED	1.000	EACH	5400.00000	5400.00	3500.00000	3500.00	2105.08000	2105.08
0092 720-45069 INLET, P12	7.000	EACH	1850.00000	12950.00	2400.00000	16800.00	2211.87000	15483.09
0093 720-45410 MANHOLE, C4	24.000	EACH	1700.00000	40800.00	2200.00000	52800.00	1467.57000	35221.68
0094 720-45410 MANHOLE, C4 , SANITARY	29.000	EACH	2450.00000	71050.00	3300.00000	95700.00	3350.00000	97150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

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TABULATION OF BIDS

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		(6) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-93501 MANHOLE, L4	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	4782.37000	4782.37
0096 720-94612 MANHOLE, K4	5.000	EACH	3700.00000	18500.00	3700.00000	18500.00	2826.58000	14132.90
0097 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3600.00000	7200.00	5400.00000	10800.00	4073.51000	8147.02
0098 720-95422 MANHOLE, J4	12.000	EACH	2700.00000	32400.00	3000.00000	36000.00	2240.00000	26880.00
0099 720-98174 INLET, B15	38.000	EACH	1850.00000	70300.00	1850.00000	70300.00	2032.06000	77218.28
0100 720-98555 INLET, C15	3.000	EACH	1900.00000	5700.00	1850.00000	5550.00	2032.06000	6096.18
0101 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	5700.00000	5700.00	4500.00000	4500.00	4915.29000	4915.29
0102 720-99416 CATCH BASIN, B15	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	2270.71000	9082.84
0103 720-99417 CATCH BASIN, C15	36.000	EACH	1900.00000	68400.00	2100.00000	75600.00	2224.94000	80097.84
0104 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	314.00000	628.00	342.18000	684.36
0105 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.00000	1200.00	149.00000	894.00	162.37000	974.22
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8877.000	LFT	0.88000	7811.76	0.87000	7722.99	0.95000	8433.15
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	52.00000	1664.00	69.00000	2208.00	75.19000	2406.08
0108 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	125.00000	2625.00	159.00000	3339.00	173.27000	3638.67
0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	15.00000	30.00	49.04000	98.08
0110 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	73800.00000	73800.00	68530.75000	68530.75
0111 801-07119 BARRICADE, III-B	228.000	LFT	10.00000	2280.00	8.00000	1824.00	8.72000	1988.16
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.000	LFT	15.00000	4740.00	15.00000	4740.00	17.84000	5637.44
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	43.000	LFT	13.50000	580.50	13.50000	580.50	15.96000	686.28

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	104.900 SFT	21.00000	2202.90	21.00000	2202.90	18.90000	1982.61
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	129.000 SFT	21.50000	2773.50	21.50000	2773.50	19.83000	2558.07
0116 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	443.000 LFT	6.00000	2658.00	6.00000	2658.00	9.49000	4204.07
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	443.000 LFT	9.00000	3987.00	9.00000	3987.00	13.48000	5971.64
0118 807-02191 HANDHOLE, LIGHTING	3.000 EACH	604.00000	1812.00	604.00000	1812.00	763.76000	2291.28
0119 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	23.000 EACH	853.00000	19619.00	853.00000	19619.00	957.89000	22031.47
0120 807-03051 LIGHT CABLE, 1C 10GA.	2300.000 LFT	0.90000	2070.00	0.90000	2070.00	0.41000	943.00
0121 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5097.000 LFT	6.00000	30582.00	6.00000	30582.00	7.31000	37259.07
0122 807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1174.00000	16436.00	1174.00000	16436.00	1352.38000	18933.32
0123 807-84756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	1311.00000	11799.00	1311.00000	11799.00	1464.62000	13181.58
0124 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000 EACH	222.00000	5106.00	222.00000	5106.00	290.96000	6692.08
0125 807-86805 SERVICE POINT, I	2.000 EACH	2805.00000	5610.00	2805.00000	5610.00	2849.70000	5699.40
0126 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	43.00000	989.00	43.00000	989.00	47.95000	1102.85
0127 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	41.00000	943.00	41.00000	943.00	50.13000	1152.99
0128 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	49.000 EACH	23.50000	1151.50	23.50000	1151.50	23.00000	1127.00

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		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	26.50000	318.00	26.50000	318.00	23.00000	276.00
0130	807-86930 INSULATION LINK, NONWATERPROOFED	38.000 EACH	23.50000	893.00	23.50000	893.00	18.30000	695.40
0131	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	26.50000	424.00	26.50000	424.00	20.96000	335.36
0132	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000 LFT	0.50000	25.00	2.50000	125.00	2.72000	136.00
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3373.000 LFT	0.50000	1686.50	0.52000	1753.96	0.57000	1922.61
0134	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12969.000 LFT	0.20000	2593.80	0.15000	1945.35	0.16000	2075.04
0135	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12051.000 LFT	0.20000	2410.20	0.15000	1807.65	0.16000	1928.16
0136	808-06716 LINE, REMOVE	6358.000 LFT	0.50000	3179.00	0.45000	2861.10	0.49000	3115.42
0137	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.50000	1526.00	0.52000	1587.04	0.57000	1739.64
0138	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	452.000 LFT	10.00000	4520.00	4.05000	1830.60	4.41000	1993.32
0139	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	10.00000	890.00	4.05000	360.45	4.41000	392.49
0140	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	292.000 LFT	2.00000	584.00	1.10000	321.20	1.20000	350.40
0141	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	60.00000	1620.00	80.00000	2160.00	87.18000	2353.86
0142	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	10.00000	280.00	110.00000	3080.00	119.87000	3356.36
0143	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4486.000 LFT	0.70000	3140.20	1.15000	5158.90	1.25000	5607.50

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		RIETH RILEY CONSTRUCTION		CRIDER & CRIDER INC		CENTRAL ENGINEERING & CONSTRU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	19.00000	703.00	19.00000	703.00	100.00000	3700.00
SECTION TOTALS			\$	4,749,900.00	\$	4,791,827.24	\$	4,951,052.14
CONTRACT TOTALS			\$	4,749,900.00	\$	4,791,827.24	\$	4,951,052.14

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		(7) 31-1323837		(8) 35-1698047		(9) 35-1151771		
		SUNESIS CONSTRUCTION COMPANY		GRADEX INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	16613.21000	16613.21	35000.00000	35000.00	25000.00000	25000.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	47660.34000	47660.34	254800.00000	254800.00	250000.00000	250000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	30160.73000	30160.73	42600.00000	42600.00	51000.00000	51000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	25100.000 CYS	14.64000	367464.00	14.00000	351400.00	11.00000	276100.00
	EXCAVATION, COMMON							
0012	203-02070	2735.000 CYS	11.91000	32573.85	1.00000	2735.00	0.01000	27.35
	BORROW							
0013	205-06931	374.000 TON	17.44000	6522.56	19.00000	7106.00	26.00000	9724.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	596.000 LFT	7.80000	4648.80	8.50000	5066.00	8.00000	4768.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	8.000 EACH	94.77000	758.16	88.00000	704.00	85.00000	680.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	6727.000 LFT	1.23000	8274.21	1.25000	8408.75	1.20000	8072.40
	TEMPORARY SILT FENCE							
0017	205-09543	200.000 TON	13.45000	2690.00	15.00000	3000.00	12.00000	2400.00
	NO 2 STONE							
0018	207-08262	39600.000 SYS	4.61000	182556.00	2.50000	99000.00	3.50000	138600.00
	SUBGRADE TREATMENT, TYPE I							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-91531 SIDEWALK, CONCRETE, 4 IN.	3828.000 SYS	40.63000	155531.64	28.00000	107184.00	40.00000	153120.00
0039	605-06140 CURB AND GUTTER, CONCRETE	14803.000 LFT	15.52000	229742.56	13.50000	199840.50	13.00000	192439.00
0040	610-07486 HMA FOR APPROACHES, TYPE A	273.000 TON	102.02000	27851.46	95.00000	25935.00	84.00000	22932.00
0041	610-07487 HMA FOR APPROACHES, TYPE B	358.000 TON	97.56000	34926.48	91.00000	32578.00	88.00000	31504.00
0042	610-08446 PCCP FOR APPROACHES, 6 IN.	99.000 SYS	55.66000	5510.34	65.00000	6435.00	48.00000	4752.00
0043	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	328.92000	328.92	360.00000	360.00	350.00000	350.00
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	217.42000	434.84	180.00000	360.00	175.00000	350.00
0045	615-06490 RIGHT OF WAY MARKER	10.000 EACH	144.95000	1449.50	170.00000	1700.00	165.00000	1650.00
0046	615-06505 MONUMENT, B	7.000 EACH	677.13000	4739.91	550.00000	3850.00	525.00000	3675.00
0047	615-06510 MONUMENT, C	9.000 EACH	677.13000	6094.17	390.00000	3510.00	375.00000	3375.00
0048	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	585.37000	1170.74	442.00000	884.00	425.00000	850.00
0049	616-02320 GEOTEXTILES	205.000 SYS	3.09000	633.45	2.00000	410.00	3.00000	615.00
0050	616-05688 RIPRAP, CLASS 1	90.000 TON	29.37000	2643.30	41.00000	3690.00	24.00000	2160.00
0051	616-06405 RIPRAP, REVETMENT	71.000 TON	15.43000	1095.53	27.00000	1917.00	16.00000	1136.00
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1003.48000	5017.40	410.00000	2050.00	395.00000	1975.00
0053	621-06545 FERTILIZER	7.200 TON	891.98000	6422.26	988.00000	7113.60	950.00000	6840.00
0054	621-06554 SEED MIXTURE, U	2685.000 LBS	2.51000	6739.35	3.30000	8860.50	3.24000	8699.40
0055	621-06557 SEED MIXTURE, T	2685.000 LBS	2.34000	6282.90	2.05000	5504.25	2.00000	5370.00
0056	621-06565 MULCHING MATERIAL	35.800 TON	445.99000	15966.44	364.00000	13031.20	350.00000	12530.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	621-06574 SODDING	467.000 SYS	9.48000	4427.16	5.40000	2521.80	3.15000	1471.05
0058	628-09402 FIELD OFFICE, B	18.000 MOS	1208.64000	21755.52	2000.00000	36000.00	2500.00000	45000.00
0059	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	216.80000	3902.40	250.00000	4500.00	450.00000	8100.00
0060	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	714.42000	714.42	580.00000	580.00	700.00000	700.00
0061	715-04612 PIPE , SANITARY SEWER, 21 IN.	2530.000 LFT	51.73000	130876.90	53.00000	134090.00	39.00000	98670.00
0062	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1151.000 LFT	62.15000	71534.65	73.00000	84023.00	65.00000	74815.00
0063	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14293.000 LFT	3.88000	55456.84	3.70000	52884.10	2.80000	40020.40
0064	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	600.000 LFT	12.21000	7326.00	7.50000	4500.00	11.00000	6600.00
0065	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	600.000 LFT	14.30000	8580.00	9.50000	5700.00	13.00000	7800.00
0066	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	212.000 LFT	14.51000	3076.12	14.00000	2968.00	15.25000	3233.00
0067	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	20.76000	1453.20	29.00000	2030.00	25.00000	1750.00
0068	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000 LFT	30.62000	1224.80	46.00000	1840.00	32.00000	1280.00
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	146.000 LFT	18.24000	2663.04	26.00000	3796.00	25.00000	3650.00
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4964.000 LFT	23.76000	117944.64	27.00000	134028.00	25.00000	124100.00
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1086.000 LFT	21.54000	23392.44	31.00000	33666.00	30.00000	32580.00
0072	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1312.000 LFT	29.27000	38402.24	39.00000	51168.00	32.00000	41984.00
0073	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1212.000 LFT	37.73000	45728.76	50.00000	60600.00	36.00000	43632.00
0074	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1716.000 LFT	86.53000	148485.48	116.00000	199056.00	70.00000	120120.00
0075	715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT.	34.000 LFT	92.42000	3142.28	79.00000	2686.00	61.00000	2074.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT.	251.000	LFT	198.12000	49728.12	154.00000	38654.00	130.00000	32630.00
0077 715-05408 PIPE, SANITARY SEWER, 8 IN.	666.000	LFT	28.77000	19160.82	37.00000	24642.00	24.00000	15984.00
0078 715-05409 PIPE, SANITARY SEWER, 10 IN.	338.000	LFT	36.11000	12205.18	38.00000	12844.00	26.00000	8788.00
0079 715-05412 PIPE, SANITARY SEWER, 15 IN.	2679.000	LFT	30.23000	80986.17	51.00000	136629.00	30.00000	80370.00
0080 715-05413 PIPE, SANITARY SEWER, 18 IN.	1743.000	LFT	36.72000	64002.96	48.00000	83664.00	36.00000	62748.00
0081 715-07578 PIPE END SECTION, MIN. AREA 12.9 SQ. FT.	1.000	EACH	3511.21000	3511.21	1875.00000	1875.00	2500.00000	2500.00
0082 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	1.000	EACH	630.79000	630.79	1050.00000	1050.00	850.00000	850.00
0083 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	449.09000	1347.27	500.00000	1500.00	600.00000	1800.00
0084 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	545.48000	6545.76	520.00000	6240.00	630.00000	7560.00
0085 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	692.49000	1384.98	560.00000	1120.00	675.00000	1350.00
0086 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	1030.36000	4121.44	625.00000	2500.00	750.00000	3000.00
0087 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	330.37000	1651.85	260.00000	1300.00	500.00000	2500.00
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	1.11000	6660.00	0.95000	5700.00	1.15000	6900.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1293.000	CYS	15.72000	20325.96	18.75000	24243.75	36.20000	46806.60
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	15856.000	SYS	1.11000	17600.16	0.75000	11892.00	1.60000	25369.60
0091 720-03988 MANHOLE, J4, DROP MODIFIED	1.000	EACH	3119.25000	3119.25	5000.00000	5000.00	7100.00000	7100.00
0092 720-45069 INLET, P12	7.000	EACH	2052.01000	14364.07	2100.00000	14700.00	2350.00000	16450.00
0093 720-45410 MANHOLE, C4	24.000	EACH	1378.85000	33092.40	1485.00000	35640.00	2100.00000	50400.00
0094 720-45410 MANHOLE, C4 , SANITARY	29.000	EACH	2178.39000	63173.31	2065.00000	59885.00	3500.00000	101500.00

TABULATION OF BIDS

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1698047 GRADEX INC		(9) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-93501 MANHOLE, L4	1.000	EACH	4163.60000	4163.60	3500.00000	3500.00	3900.00000	3900.00
0096 720-94612 MANHOLE, K4	5.000	EACH	3580.76000	17903.80	2400.00000	12000.00	2700.00000	13500.00
0097 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3171.86000	6343.72	2800.00000	5600.00	5600.00000	11200.00
0098 720-95422 MANHOLE, J4	12.000	EACH	2804.75000	33657.00	2400.00000	28800.00	2550.00000	30600.00
0099 720-98174 INLET, B15	38.000	EACH	1697.55000	64506.90	1765.00000	67070.00	2100.00000	79800.00
0100 720-98555 INLET, C15	3.000	EACH	1792.75000	5378.25	1765.00000	5295.00	2100.00000	6300.00
0101 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	3009.66000	3009.66	4000.00000	4000.00	4900.00000	4900.00
0102 720-99416 CATCH BASIN, B15	4.000	EACH	2022.74000	8090.96	1765.00000	7060.00	2150.00000	8600.00
0103 720-99417 CATCH BASIN, C15	36.000	EACH	2084.48000	75041.28	1900.00000	68400.00	2200.00000	79200.00
0104 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.11000	700.22	210.00000	420.00	268.00000	536.00
0105 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	166.13000	996.78	210.00000	1260.00	272.00000	1632.00
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8877.000	LFT	1.15000	10208.55	0.92000	8166.84	0.88000	7811.76
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	76.93000	2461.76	54.00000	1728.00	63.00000	2016.00
0108 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	177.28000	3722.88	130.00000	2730.00	206.00000	4326.00
0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.18000	100.36	42.00000	84.00	47.00000	94.00
0110 801-06775 MAINTAINING TRAFFIC		LUMP	8155.96000	8155.96	48000.00000	48000.00	49875.41000	49875.41
0111 801-07119 BARRICADE, III-B	228.000	LFT	8.92000	2033.76	10.40000	2371.20	14.00000	3192.00
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.000	LFT	13.38000	4228.08	17.00000	5372.00	15.00000	4740.00
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	43.000	LFT	12.26000	527.18	16.00000	688.00	13.50000	580.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	104.900 SFT	13.94000	1462.31	18.00000	1888.20	21.00000	2202.90
0115 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	129.000 SFT	14.49000	1869.21	19.00000	2451.00	21.50000	2773.50
0116 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	443.000 LFT	9.71000	4301.53	9.00000	3987.00	6.00000	2658.00
0117 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	443.000 LFT	13.79000	6108.97	12.50000	5537.50	9.00000	3987.00
0118 807-02191 HANDHOLE, LIGHTING	3.000 EACH	781.45000	2344.35	705.00000	2115.00	604.00000	1812.00
0119 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	23.000 EACH	979.10000	22519.30	915.00000	21045.00	853.00000	19619.00
0120 807-03051 LIGHT CABLE, 1C 10GA.	2300.000 LFT	0.42000	966.00	0.40000	920.00	0.90000	2070.00
0121 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5097.000 LFT	7.48000	38125.56	6.98000	35577.06	6.00000	30582.00
0122 807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1383.19000	19364.66	1300.00000	18200.00	1174.00000	16436.00
0123 807-84756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	1498.03000	13482.27	1400.00000	12600.00	1311.00000	11799.00
0124 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000 EACH	297.57000	6844.11	275.00000	6325.00	222.00000	5106.00
0125 807-86805 SERVICE POINT, I	2.000 EACH	2915.56000	5831.12	2700.00000	5400.00	2805.00000	5610.00
0126 807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	48.49000	1115.27	45.00000	1035.00	43.00000	989.00
0127 807-86915 CONNECTOR KIT, FUSED	23.000 EACH	51.27000	1179.21	48.00000	1104.00	41.00000	943.00
0128 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	49.000 EACH	23.54000	1153.46	22.00000	1078.00	23.50000	1151.50

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LINE NO / ITEM CODE / ALT		(7) 31-1323837		(8) 35-1698047		(9) 35-1151771	
ITEM DESCRIPTION		SUNESIS CONSTRUCTION COMPANY		GRADEX INC		CALUMET CIVIL CONTRACTORS INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 807-86925	12.000 EACH	23.54000	282.48	22.00000	264.00	26.50000	318.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0130 807-86930	38.000 EACH	18.61000	707.18	17.00000	646.00	23.50000	893.00
INSULATION LINK, NONWATERPROOFED							
0131 807-86935	16.000 EACH	21.44000	343.04	20.00000	320.00	26.50000	424.00
INSULATION LINK, WATERPROOFED							
0132 808-06701	50.000 LFT	2.60000	130.00	0.52000	26.00	2.00000	100.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0133 808-06703	3373.000 LFT	0.53000	1787.69	0.52000	1753.96	0.41000	1382.93
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0134 808-06713	12969.000 LFT	0.22000	2853.18	0.21000	2723.49	0.17000	2204.73
LINE, PAINT, SOLID, WHITE, 4 IN.							
0135 808-06714	12051.000 LFT	0.22000	2651.22	0.21000	2530.71	0.17000	2048.67
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0136 808-06716	6358.000 LFT	0.35000	2225.30	0.52000	3306.16	0.27000	1716.66
LINE, REMOVE							
0137 808-75245	3052.000 LFT	0.53000	1617.56	0.52000	1587.04	0.41000	1251.32
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0138 808-75290	452.000 LFT	3.90000	1762.80	10.40000	4700.80	3.00000	1356.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.							
0139 808-75297	89.000 LFT	3.90000	347.10	10.40000	925.60	3.00000	267.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0140 808-75300	292.000 LFT	1.30000	379.60	2.10000	613.20	1.00000	292.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0141 808-75320	27.000 EACH	105.41000	2846.07	62.00000	1674.00	81.00000	2187.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0142 808-75325	28.000 EACH	105.41000	2951.48	78.00000	2184.00	81.00000	2268.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0143 808-92027	4486.000 LFT	1.13000	5069.18	0.73000	3274.78	0.87000	3902.82
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							

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		SUNESIS CONSTRUCTION COMPANY		GRADEX INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000 EACH	21.18000	783.66	21.00000	777.00	19.00000	703.00
SECTION TOTALS			\$	5,050,583.36	\$	5,097,704.04	\$	5,128,800.00
CONTRACT TOTALS			\$	5,050,583.36	\$	5,097,704.04	\$	5,128,800.00

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ROUTE : PROGRESS PARKWAY
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		(10) 35-1212938	(11) 35-1128289	()				
		ATLAS EXCAVATING INC	BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	23000.00000	23000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	262500.00000	262500.00	212350.00000	212350.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	50000.00000	50000.00	53000.00000	53000.00		
	CLEARING RIGHT OF WAY							
0011	203-02000	25100.000 CYS	20.00000	502000.00	6.25000	156875.00		
	EXCAVATION, COMMON							
0012	203-02070	2735.000 CYS	0.01000	27.35	0.01000	27.35		
	BORROW							
0013	205-06931	374.000 TON	25.00000	9350.00	35.00000	13090.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	596.000 LFT	9.00000	5364.00	8.50000	5066.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	8.000 EACH	100.00000	800.00	90.00000	720.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	6727.000 LFT	1.30000	8745.10	1.25000	8408.75		
	TEMPORARY SILT FENCE							
0017	205-09543	200.000 TON	25.00000	5000.00	25.00000	5000.00		
	NO 2 STONE							
0018	207-08262	39600.000 SYS	3.55000	140580.00	4.75000	188100.00		
	SUBGRADE TREATMENT, TYPE I							

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			(10) 35-1212938	(11) 35-1128289	()			
			ATLAS EXCAVATING INC	BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08263	10891.000 SYS	3.55000	38663.05	4.75000	51732.25		
	SUBGRADE TREATMENT, TYPE IA							
0020	207-08267	2623.000 SYS	4.35000	11410.05	12.00000	31476.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0021	211-09264	20130.000 CYS	12.00000	241560.00	15.00000	301950.00		
	STRUCTURE BACKFILL, TYPE 1							
0022	215-07043	10000.000 SYS	3.20000	32000.00	4.75000	47500.00		
	CHEMICAL MODIFICATION, SOILS							
0023	303-01180	4107.000 TON	14.00000	57498.00	12.00000	49284.00		
	COMPACTED AGGREGATE, NO. 53							
0024	303-07449	19.000 TON	20.00000	380.00	27.00000	513.00		
	COMPACTED AGGREGATE, NO. 73							
0025	306-08034	9555.000 SYS	0.58000	5541.90	1.50000	14332.50		
	MILLING, ASPHALT, 1 1/2 IN.							
0026	306-08043	288.000 SYS	0.01000	2.88	5.22000	1503.36		
	MILLING, TRANSITION							
0027	401-07327	3660.000 TON	65.20000	238632.00	65.25000	238815.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0028	401-07397	4178.000 TON	55.25000	230834.50	55.50000	231879.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0029	401-07423	12154.000 TON	47.25000	574276.50	48.00000	583392.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm							
0030	401-07429	5875.000 TON	49.50000	290812.50	50.00000	293750.00		
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm							
0031	402-07433	388.000 TON	78.50000	30458.00	82.00000	31816.00		
	HMA SURFACE, TYPE B							
0032	402-07438	1433.000 TON	56.50000	80964.50	58.00000	83114.00		
	HMA INTERMEDIATE, TYPE B							
0033	402-07441	2850.000 TON	50.00000	142500.00	52.00000	148200.00		
	HMA BASE, TYPE B							
0034	406-05520	42.000 TON	530.00000	22260.00	540.00000	22680.00		
	ASPHALT FOR TACK COAT							
0035	604-05528	1247.000 TON	61.50000	76690.50	62.00000	77314.00		
	SIDEWALK, HMA							
0036	604-07894	19.000 SYS	94.00000	1786.00	132.00000	2508.00		
	CURB RAMP, CONCRETE, A							
0037	604-07901	72.000 SYS	94.50000	6804.00	150.00000	10800.00		
	CURB RAMP, CONCRETE, G							

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		ATLAS EXCAVATING INC		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	604-91531 SIDEWALK, CONCRETE, 4 IN.	3828.000 SYS	27.45000	105078.60	27.00000	103356.00		
0039	605-06140 CURB AND GUTTER, CONCRETE	14803.000 LFT	13.00000	192439.00	14.00000	207242.00		
0040	610-07486 HMA FOR APPROACHES, TYPE A	273.000 TON	91.50000	24979.50	92.00000	25116.00		
0041	610-07487 HMA FOR APPROACHES, TYPE B	358.000 TON	87.50000	31325.00	90.00000	32220.00		
0042	610-08446 PCCP FOR APPROACHES, 6 IN.	99.000 SYS	62.50000	6187.50	60.00000	5940.00		
0043	611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000 EACH	504.00000	504.00	2177.94000	2177.94		
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	168.00000	336.00	1439.66000	2879.32		
0045	615-06490 RIGHT OF WAY MARKER	10.000 EACH	163.00000	1630.00	959.77000	9597.70		
0046	615-06505 MONUMENT, B	7.000 EACH	623.00000	4361.00	4946.51000	34625.57		
0047	615-06510 MONUMENT, C	9.000 EACH	343.00000	3087.00	3802.17000	34219.53		
0048	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	497.00000	994.00	3876.00000	7752.00		
0049	616-02320 GEOTEXTILES	205.000 SYS	1.00000	205.00	2.75000	563.75		
0050	616-05688 RIPRAP, CLASS 1	90.000 TON	50.00000	4500.00	28.34000	2550.60		
0051	616-06405 RIPRAP, REVETMENT	71.000 TON	25.00000	1775.00	23.40000	1661.40		
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	877.00000	4385.00	423.43000	2117.15		
0053	621-06545 FERTILIZER	7.200 TON	1063.00000	7653.60	1018.37000	7332.26		
0054	621-06554 SEED MIXTURE, U	2685.000 LBS	2.94000	7893.90	3.47000	9316.95		
0055	621-06557 SEED MIXTURE, T	2685.000 LBS	2.22000	5960.70	2.14000	5745.90		
0056	621-06565 MULCHING MATERIAL	35.800 TON	342.00000	12243.60	375.19000	13431.80		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING INC		(11) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06574 SODDING	467.000	SYS	3.70000	1727.90	4.50000	2101.50		
0058 628-09402 FIELD OFFICE, B	18.000	MOS	2500.00000	45000.00	1440.03000	25920.54		
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	100.00000	1800.00	83.29000	1499.22		
0060 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	500.00000	500.00	317.77000	317.77		
0061 715-04612 PIPE , SANITARY SEWER, 21 IN.	2530.000	LFT	60.00000	151800.00	46.44000	117493.20		
0062 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1151.000	LFT	60.00000	69060.00	76.72000	88304.72		
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	14293.000	LFT	2.80000	40020.40	2.81000	40163.33		
0064 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	600.000	LFT	20.00000	12000.00	15.34000	9204.00		
0065 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	600.000	LFT	30.00000	18000.00	18.68000	11208.00		
0066 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	212.000	LFT	15.25000	3233.00	17.89000	3792.68		
0067 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000	LFT	40.00000	2800.00	28.94000	2025.80		
0068 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	40.000	LFT	55.00000	2200.00	52.78000	2111.20		
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	146.000	LFT	30.00000	4380.00	27.75000	4051.50		
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4964.000	LFT	34.00000	168776.00	18.19000	90295.16		
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1086.000	LFT	30.00000	32580.00	24.58000	26693.88		
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1312.000	LFT	36.00000	47232.00	39.95000	52414.40		
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1212.000	LFT	40.00000	48480.00	128.81000	156117.72		
0074 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	1716.000	LFT	110.00000	188760.00	136.17000	233667.72		
0075 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT.	34.000	LFT	60.00000	2040.00	87.20000	2964.80		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING INC		(11) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SQ.FT.	251.000	LFT	185.00000	46435.00	228.45000	57340.95		
0077 715-05408 PIPE, SANITARY SEWER, 8 IN.	666.000	LFT	35.00000	23310.00	49.90000	33233.40		
0078 715-05409 PIPE, SANITARY SEWER, 10 IN.	338.000	LFT	36.00000	12168.00	39.04000	13195.52		
0079 715-05412 PIPE, SANITARY SEWER, 15 IN.	2679.000	LFT	40.00000	107160.00	31.40000	84120.60		
0080 715-05413 PIPE, SANITARY SEWER, 18 IN.	1743.000	LFT	45.00000	78435.00	35.70000	62225.10		
0081 715-07578 PIPE END SECTION, MIN. AREA 12.9 SQ. FT.	1.000	EACH	500.00000	500.00	4985.27000	4985.27		
0082 715-08449 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SQ. FT.	1.000	EACH	1000.00000	1000.00	949.27000	949.27		
0083 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	400.00000	1200.00	490.79000	1472.37		
0084 715-46005 PIPE END SECTION, 15 IN.	12.000	EACH	400.00000	4800.00	524.00000	6288.00		
0085 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	500.00000	1000.00	623.62000	1247.24		
0086 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	700.00000	2800.00	815.55000	3262.20		
0087 718-06531 OUTLET PROTECTOR, 3	5.000	EACH	500.00000	2500.00	551.93000	2759.65		
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.95000	5700.00	1.02000	6120.00		
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1293.000	CYS	36.20000	46806.60	25.70000	33230.10		
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	15856.000	SYS	1.60000	25369.60	1.25000	19820.00		
0091 720-03988 MANHOLE, J4, DROP MODIFIED	1.000	EACH	4000.00000	4000.00	3694.20000	3694.20		
0092 720-45069 INLET, P12	7.000	EACH	2800.00000	19600.00	3519.17000	24634.19		
0093 720-45410 MANHOLE, C4	24.000	EACH	2300.00000	55200.00	2835.62000	68054.88		
0094 720-45410 MANHOLE, C4 , SANITARY	29.000	EACH	2300.00000	66700.00	2948.24000	85498.96		

TABULATION OF BIDS

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1212938 ATLAS EXCAVATING INC		(11) 35-1128289 BEATY CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 720-93501 MANHOLE, L4	1.000	EACH	6500.00000	6500.00	7300.99000	7300.99		
0096 720-94612 MANHOLE, K4	5.000	EACH	4400.00000	22000.00	5565.44000	27827.20		
0097 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	4000.00000	8000.00	7680.74000	15361.48		
0098 720-95422 MANHOLE, J4	12.000	EACH	3600.00000	43200.00	4539.82000	54477.84		
0099 720-98174 INLET, B15	38.000	EACH	1900.00000	72200.00	2220.31000	84371.78		
0100 720-98555 INLET, C15	3.000	EACH	1850.00000	5550.00	2554.39000	7663.17		
0101 720-98625 MANHOLE, C4, DROP , SANITARY	1.000	EACH	1800.00000	1800.00	5404.39000	5404.39		
0102 720-99416 CATCH BASIN, B15	4.000	EACH	2000.00000	8000.00	2329.90000	9319.60		
0103 720-99417 CATCH BASIN, C15	36.000	EACH	2000.00000	72000.00	2749.53000	98983.08		
0104 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	268.00000	536.00	214.39000	428.78		
0105 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	272.00000	1632.00	214.39000	1286.34		
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8877.000	LFT	0.88000	7811.76	0.94000	8344.38		
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	63.00000	2016.00	55.75000	1784.00		
0108 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	206.00000	4326.00	133.99000	2813.79		
0109 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	47.00000	94.00	42.87000	85.74		
0110 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25105.23000	25105.23		
0111 801-07119 BARRICADE, III-B	228.000	LFT	14.00000	3192.00	10.72000	2444.16		
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	316.000	LFT	13.00000	4108.00	13.24000	4183.84		
0113 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	43.000	LFT	12.00000	516.00	9.00000	387.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

SET-ASIDE :

		(10) 35-1212938	(11) 35-1128289	()				
		ATLAS EXCAVATING INC	BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	104.900 SFT	22.00000	2307.80	23.58000	2473.54		
0115	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	129.000 SFT	21.00000	2709.00	19.29000	2488.41		
0116	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	443.000 LFT	6.00000	2658.00	6.97000	3087.71		
0117	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	443.000 LFT	9.00000	3987.00	12.86000	5696.98		
0118	807-02191 HANDHOLE, LIGHTING	3.000 EACH	604.00000	1812.00	723.58000	2170.74		
0119	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	23.000 EACH	853.00000	19619.00	913.32000	21006.36		
0120	807-03051 LIGHT CABLE, 1C 10GA.	2300.000 LFT	0.90000	2070.00	0.50000	1150.00		
0121	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5097.000 LFT	6.00000	30582.00	6.86000	34965.42		
0122	807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE	14.000 EACH	1174.00000	16436.00	1259.57000	17633.98		
0123	807-84756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	1311.00000	11799.00	1476.11000	13284.99		
0124	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	23.000 EACH	222.00000	5106.00	241.20000	5547.60		
0125	807-86805 SERVICE POINT, I	2.000 EACH	2805.00000	5610.00	3092.66000	6185.32		
0126	807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	43.00000	989.00	32.16000	739.68		
0127	807-86915 CONNECTOR KIT, FUSED	23.000 EACH	41.00000	943.00	32.16000	739.68		
0128	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	49.000 EACH	23.50000	1151.50	10.72000	525.28		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

SET-ASIDE :

		(10) 35-1212938		(11) 35-1128289		()		
		ATLAS EXCAVATING INC		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	26.50000	318.00	42.87000	514.44		
0130	807-86930 INSULATION LINK, NONWATERPROOFED	38.000 EACH	23.50000	893.00	10.72000	407.36		
0131	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	26.50000	424.00	42.87000	685.92		
0132	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	50.000 LFT	2.00000	100.00	0.54000	27.00		
0133	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3373.000 LFT	0.41000	1382.93	0.54000	1821.42		
0134	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12969.000 LFT	0.17000	2204.73	0.21000	2723.49		
0135	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12051.000 LFT	0.17000	2048.67	0.21000	2530.71		
0136	808-06716 LINE, REMOVE	6358.000 LFT	0.27000	1716.66	0.54000	3433.32		
0137	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3052.000 LFT	0.41000	1251.32	0.54000	1648.08		
0138	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	452.000 LFT	3.00000	1356.00	10.72000	4845.44		
0139	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000 LFT	3.00000	267.00	10.72000	954.08		
0140	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	292.000 LFT	1.00000	292.00	2.14000	624.88		
0141	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	81.00000	2187.00	64.32000	1736.64		
0142	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	28.000 EACH	81.00000	2268.00	80.40000	2251.20		
0143	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4486.000 LFT	0.87000	3902.82	0.75000	3364.50		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SR -31881-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : PROGRESS PARKWAY
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1212938		(11) 35-1128289		()	
ITEM DESCRIPTION		ATLAS EXCAVATING INC		BEATY CONSTRUCTION INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75996	37.000 EACH	19.00000	703.00	32.16000	1189.92		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	5,263,635.92	\$	5,309,555.00	\$	
CONTRACT TOTALS		\$	5,263,635.92	\$	5,309,555.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32082-A
 DISTRICT : 65
 CONTRACT TIME : 11/01/09 COMPLETION DATE
 URBAN

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 0900368

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 578,443.54	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 629,532.00	108.8321%
3	35-1778430 SPANOS N I PAINTING INC	\$ 645,784.00	111.6417%
4	35-1841931 VENUS PAINTING COMPANY	\$ 675,354.00	116.7537%
5	20-1396310 SEI COATINGS LLC	\$ 805,494.00	139.2520%
6	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 1,084,444.00	187.4762%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

PAGE : 600 -2

TABULATION OF BIDS

ROUTE : 65
COUNTIES : CLARK

CALL ORDER : 600
LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32082-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 75-3124141 EAGLE PAINTING & MAINTENANCE		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING		(3) 35-1778430 SPANOS N I PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	120.00000	1920.00	50.00000	800.00	100.00000	1600.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	23000.00000	23000.00	30000.00000	30000.00
0008 619-04414 DRAIN EXTENSION	26.000 EACH	150.00000	3900.00	50.00000	1300.00	20.00000	520.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	59700.000 SFT	5.02513	300000.26	9.00000	537300.00	6.00000	358200.00
0010 619-09434 PAINT STEEL BRIDGE, TYPE 1	59700.000 SFT	3.28307	195999.28	1.00000	59700.00	4.00000	238800.00
0011 628-09402 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00	200.00000	1600.00	1000.00000	8000.00
0012 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	200.00000	1600.00	100.00000	800.00	100.00000	800.00
0013 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	500.00000	500.00	2000.00000	2000.00
0014 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00	1.00000	6.00	200.00000	1200.00
0015 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	60.00000	1920.00	1.00000	32.00	80.00000	2560.00
0016 801-06710 FLASHING ARROW SIGN	90.000 DAY	30.00000	2700.00	1.00000	90.00	10.00000	900.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	4000.00000	4000.00	1000.00000	1000.00
SECTION TOTALS		\$	578,443.54	\$	629,532.00	\$	645,784.00
CONTRACT TOTALS		\$	578,443.54	\$	629,532.00	\$	645,784.00

TABULATION OF BIDS

ROUTE : 65
COUNTIES : CLARK

CALL ORDER : 600
LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32082-A
DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-1841931		(5) 20-1396310		(6) 36-3526376		
		VENUS PAINTING COMPANY		SEI COATINGS LLC		ERA VALDIVIA CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	60.00000	120.00	100.00000	200.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0002	105-08521	16.000 MOS	60.00000	960.00	100.00000	1600.00	150.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
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	110-01001	LUMP	36000.00000	36000.00	35000.00000	35000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0008	619-04414	26.000 EACH	50.00000	1300.00	95.00000	2470.00	300.00000	7800.00
DRAIN EXTENSION								
0009	619-09423	59700.000 SFT	6.00000	358200.00	7.50000	447750.00	9.70000	579090.00
CLEAN STEEL BRIDGE, TYPE 1, QP-2								
0010	619-09434	59700.000 SFT	4.30000	256710.00	4.50000	268650.00	6.00000	358200.00
PAINT STEEL BRIDGE, TYPE 1								
0011	628-09402	8.000 MOS	800.00000	6400.00	1200.00000	9600.00	2000.00000	16000.00
FIELD OFFICE, B								
0012	628-09407	8.000 MOS	600.00000	4800.00	500.00000	4000.00	250.00000	2000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0013	709-51821	LUMP	600.00000	600.00	1500.00000	1500.00	3000.00000	3000.00
SURFACE SEAL								
0014	801-03290	6.000 EACH	120.00000	720.00	95.00000	570.00	300.00000	1800.00
CONSTRUCTION SIGN, C								
0015	801-06640	32.000 EACH	120.00000	3840.00	75.00000	2400.00	200.00000	6400.00
CONSTRUCTION SIGN, A								
0016	801-06710	90.000 DAY	30.00000	2700.00	75.00000	6750.00	25.00000	2250.00
FLASHING ARROW SIGN								
0017	801-06775	LUMP	3000.00000	3000.00	25000.00000	25000.00	5000.00000	5000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	675,354.00	\$	805,494.00	\$	1,084,444.00
CONTRACT TOTALS			\$	675,354.00	\$	805,494.00	\$	1,084,444.00

VENDOR RANKING

CALL ORDER : 630
LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32086-A
DISTRICT : 65
CONTRACT TIME : 09/26/09 COMPLETION DATE
RURAL

COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : 0900350

SET-ASIDE :

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 574,000.00	100.0000%
2	35-1385672	FORCE CONSTRUCTION CO INC	\$ 642,387.53	111.9142%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 710,233.55	123.7341%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32086-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
 COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	2500.00000	2500.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	280.00000	560.00	491.45000	982.90	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	175.00000	1050.00	737.17000	4423.02	75.00000	450.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	32000.00000	32000.00	35511.67000	35511.67
0010 507-07480 PCCP PROFILING	6190.000 SYS	7.80000	48282.00	0.50000	3095.00	6.75000	41782.50
0011 602-06729 BARRIER DELINEATOR	80.000 EACH	10.00000	800.00	25.00000	2000.00	20.00000	1600.00
0012 710-09158 PATCHING CONCRETE STRUCTURES	30.000 SFT	225.00000	6750.00	50.00000	1500.00	500.00000	15000.00
0013 722-09456 POLYMERIC OVERLAY SYSTEM	6190.000 SYS	50.00000	309500.00	59.60000	368924.00	57.00000	352830.00
0014 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	5.000 SFT	350.00000	1750.00	3361.27000	16806.35	900.00000	4500.00
0015 722-60824 SURFACE MILLING	30.000 SYS	80.00000	2400.00	92.43000	2772.90	300.00000	9000.00
0016 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	94.000 LFT	45.00000	4230.00	39.19000	3683.86	150.00000	14100.00
0017 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	70275.30000	70275.30	85000.00000	85000.00	89000.00000	89000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

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TABULATION OF BIDS

ROUTE : 135

CALL ORDER : 630
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32086-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06710 FLASHING ARROW SIGN	10.000	DAY	60.00000	600.00	20.00000	200.00	60.00000	600.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	16885.45000	16885.45	24000.00000	24000.00
0020 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1938.000	LFT	21.00000	40698.00	41.42000	80271.96	50.00000	96900.00
0021 808-06716 LINE, REMOVE	1266.000	LFT	1.00000	1266.00	1.00000	1266.00	0.98000	1240.68
0022 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	3350.000	LFT	1.98000	6633.00	2.05000	6867.50	1.98000	6633.00
0023 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	3205.000	LFT	1.98000	6345.90	2.05000	6570.25	1.98000	6345.90
0024 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	1674.000	LFT	1.98000	3314.52	2.05000	3431.70	1.98000	3314.52
0025 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2532.000	LFT	0.44000	1114.08	0.46000	1164.72	0.44000	1114.08
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1266.000	LFT	0.70000	886.20	0.46000	582.36	0.70000	886.20
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	30.00000	480.00	30.91000	494.56	20.00000	320.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	16.000	EACH	35.00000	560.00	60.00000	960.00	150.00000	2400.00
SECTION TOTALS			\$	574,000.00	\$	642,387.53	\$	710,233.55
CONTRACT TOTALS			\$	574,000.00	\$	642,387.53	\$	710,233.55

VENDOR RANKING

CALL ORDER : 640
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32087-A
 DISTRICT : 65
 CONTRACT TIME : 10/01/10 COMPLETION DATE
 RURAL

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 0900351
 0900352

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,043,200.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,364,837.34	130.8318%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,667,358.00	159.8311%

TABULATION OF BIDS

ROUTE : 65

CALL ORDER : 640
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32087-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	2000.00000	2000.00	2500.00000	2500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	300.00000	600.00	115.00000	230.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	160.00000	2880.00	75.00000	1350.00	100.00000	1800.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	53000.00000	53000.00	68241.86000	68241.86	83000.00000	83000.00
0012 602-06729 BARRIER DELINEATOR	104.000 EACH	12.00000	1248.00	15.00000	1560.00	16.00000	1664.00
0013 610-07486 HMA FOR APPROACHES, TYPE A	40.000 TON	300.00000	12000.00	500.00000	20000.00	250.00000	10000.00
0014 619-98427 CLEAN DRAINS	65.000 EACH	375.00000	24375.00	750.00000	48750.00	100.00000	6500.00
0015 628-09402 FIELD OFFICE, B	9.000 MOS	2500.00000	22500.00	2500.00000	22500.00	2300.00000	20700.00
0016 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	350.00000	3150.00	300.00000	2700.00	350.00000	3150.00
0017 703-08247 EMBEDDED GALVANIC ANODE	480.000 EACH	35.00000	16800.00	50.00000	24000.00	70.00000	33600.00

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32087-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 65
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 706-51020 CONCRETE, C, RAILING	0.500 CYS	2000.00000	1000.00	12000.00000	6000.00	7500.00000	3750.00
0019 711-51035 STRUCTURAL STEEL	388.000 LBS	15.00000	5820.00	50.00000	19400.00	70.00000	27160.00
0020 722-09456 POLYMERIC OVERLAY SYSTEM	12585.000 SYS	49.00000	616665.00	64.00000	805440.00	85.00000	1069725.00
0021 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2390.000 SFT	9.50000	22705.00	35.00000	83650.00	30.00000	71700.00
0022 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	78.000 LFT	55.00000	4290.00	150.00000	11700.00	150.00000	11700.00
0023 724-09627 STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE	264.000 LFT	145.00000	38280.00	225.00000	59400.00	225.00000	59400.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	268.00000	1072.00	268.00000	1072.00	300.00000	1200.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8097.000 LFT	1.10000	8906.70	0.94000	7611.18	1.00000	8097.00
0026 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	145.00000	1740.00	145.00000	1740.00	150.00000	1800.00
0027 801-06710 FLASHING ARROW SIGN	20.000 DAY	25.00000	500.00	25.00000	500.00	30.00000	600.00
0028 801-06775 MAINTAINING TRAFFIC	LUMP	44991.60000	44991.60	36000.00000	36000.00	84250.00000	84250.00
0029 801-07118 BARRICADE, III-A	60.000 LFT	13.00000	780.00	13.00000	780.00	14.00000	840.00
0031 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4330.000 LFT	27.00000	116910.00	25.00000	108250.00	30.00000	129900.00
0032 808-06716 LINE, REMOVE	3390.000 LFT	1.50000	5085.00	1.50000	5085.00	1.75000	5932.50
0033 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	2700.000 LFT	1.25000	3375.00	1.25000	3375.00	1.30000	3510.00
0034 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2700.000 LFT	1.25000	3375.00	1.25000	3375.00	1.30000	3510.00
0035 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 4 IN.	1520.000 LFT	1.80000	2736.00	1.80000	2736.00	2.25000	3420.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/21/09

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TABULATION OF BIDS

ROUTE : 65

CALL ORDER : 640
 LETTING DATE : 07/01/09 10:00 AM

CONTRACT ID : SB -32087-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(1) 35-2040801		(2) 35-1618530		(3) 35-1917625		
		GOHMANN ASPHALT & CONSTR INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	57.000 EACH	16.30000	929.10	30.00000	1710.00	6.25000	356.25
0037	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	62.80000	3579.60	29.90000	1704.30	6.25000	356.25
0038	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7000.00000	14000.00	6800.00000	13600.00	8500.00000	17000.00
SECTION TOTALS			\$	1,043,200.00	\$	1,364,837.34	\$	1,667,358.00
CONTRACT TOTALS			\$	1,043,200.00	\$	1,364,837.34	\$	1,667,358.00