

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-30127-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/15/11
 LOCATION : ON PROPOSED US 31 FROM 0.3 MILE SOUTH OF JUNCTION OF SR 4 PROJECT(S) : 0710726
 TO 0.3 MILE NORTH OF JUNCTION OF EXISTING US 31 0710741
 0710742
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 25,738,715.20	100.0000%
2	36-3543170 T J LAMBRECHT CONSTRUCTION	\$ 27,489,755.92	106.8031%
3	36-2231526 WALSH CONSTR COMPANY	\$ 29,061,812.67	112.9109%
4	35-1139301 E & B PAVING INC	\$ 29,628,638.93	115.1131%
5	35-1068009 DYER CONSTRUCTION CO	\$ 30,059,042.61	116.7853%
6	35-1487677 G E MARSHALL INC	\$ 34,163,576.40	132.7323%

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			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-3543170 T J LAMBRECHT CONSTRUCTION		(3) 36-2231526 WALSH CONSTR COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		25000.00000	25000.00	174112.21000	174112.21	707754.76000	707754.76
0002 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH		100.00000	600.00	28.43000	170.58	150.00000	900.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS		100.00000	14400.00	151.64000	21836.16	100.00000	14400.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1200000.00000	1200000.00	1321500.00000	1321500.00	1458334.00000	1458334.00
0013 113-01614 PARTNERING OVERHEAD	LUMP		13700.00000	13700.00	13700.00000	13700.00	25000.00000	25000.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP		175000.00000	175000.00	236000.00000	236000.00	291666.00000	291666.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 156	LUMP		3800.00000	3800.00	8400.00000	8400.00	24000.00000	24000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 163	LUMP		3800.00000	3800.00	7500.00000	7500.00	25000.00000	25000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 165	LUMP		3800.00000	3800.00	9500.00000	9500.00	22500.00000	22500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 166	LUMP	3800.00000	3800.00	8900.00000	8900.00	22000.00000	22000.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 168	LUMP	3800.00000	3800.00	7500.00000	7500.00	20000.00000	20000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 175	LUMP	3800.00000	3800.00	12000.00000	12000.00	24000.00000	24000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 178	LUMP	3800.00000	3800.00	11000.00000	11000.00	22500.00000	22500.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 1	LUMP	3800.00000	3800.00	7800.00000	7800.00	21000.00000	21000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 202	LUMP	3800.00000	3800.00	3000.00000	3000.00	20000.00000	20000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 203	LUMP	3800.00000	3800.00	8500.00000	8500.00	22500.00000	22500.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 205	LUMP	3800.00000	3800.00	12000.00000	12000.00	24000.00000	24000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 207	LUMP	3800.00000	3800.00	10000.00000	10000.00	21500.00000	21500.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 208	LUMP	3800.00000	3800.00	18000.00000	18000.00	30000.00000	30000.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 211	LUMP	3800.00000	3800.00	12000.00000	12000.00	25000.00000	25000.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 212	LUMP	3800.00000	3800.00	10000.00000	10000.00	20000.00000	20000.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 213	LUMP	3800.00000	3800.00	8000.00000	8000.00	22000.00000	22000.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 214	LUMP	3800.00000	3800.00	7500.00000	7500.00	20000.00000	20000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 215	LUMP	3800.00000	3800.00	18500.00000	18500.00	24500.00000	24500.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 217	LUMP	3800.00000	3800.00	7000.00000	7000.00	19500.00000	19500.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 218	LUMP	3800.00000	3800.00	12000.00000	12000.00	20000.00000	20000.00
0035 203-02000 EXCAVATION, COMMON	326804.000 CYS	5.14000	1679772.56	2.95000	964071.80	2.95000	964071.80
0036 203-02070 BORROW	1116261.000 CYS	4.15000	4632483.15	4.63000	5168288.43	4.63000	5168288.43
0037 203-02100 EXCAVATION, PEAT	112781.000 CYS	5.90000	665407.90	5.20000	586461.20	5.20000	586461.20
0038 205-03371 SEDIMENT, REMOVE	34933.000 CYS	0.01000	349.33	0.10000	3493.30	0.10000	3493.30
0039 205-06930 SPLASHPAD, RIPRAP	117.000 TON	50.00000	5850.00	122.00000	14274.00	122.00000	14274.00
0040 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1513.000 TON	40.00000	60520.00	56.00000	84728.00	56.00000	84728.00
0041 205-06933 TEMPORARY DITCH INLET PROTECTION	62.000 EACH	80.00000	4960.00	360.00000	22320.00	360.00000	22320.00
0042 205-06936 TEMPORARY SEDIMENT TRAP	2633.000 TON	36.00000	94788.00	44.00000	115852.00	44.00000	115852.00
0043 205-06937 TEMPORARY SILT FENCE	11205.000 LFT	1.48000	16583.40	2.77000	31037.85	2.38000	26667.90
0044 205-06938 TEMPORARY SLOPE DRAIN	2531.000 LFT	0.10000	253.10	16.00000	40496.00	16.00000	40496.00
0045 206-51220 EXCAVATION, WET	75294.000 CYS	6.00000	451764.00	4.00000	301176.00	4.00000	301176.00
0046 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	85.100 CYS	55.00000	4680.50	17.17000	1461.17	14.87000	1265.44
0047 207-08262 SUBGRADE TREATMENT, TYPE I	147512.000 SYS	0.01000	1475.12	1.40000	206516.80	1.40000	206516.80
0048 207-08266 SUBGRADE TREATMENT, TYPE III	4035.000 SYS	1.50000	6052.50	1.65000	6657.75	1.65000	6657.75
0049 207-08267 SUBGRADE TREATMENT, TYPE IIIA	99506.000 SYS	6.50000	646789.00	5.85000	582110.10	5.85000	582110.10
0050 211-02050 B BORROW	112618.000 CYS	9.00000	1013562.00	11.90000	1340154.20	11.73000	1321009.14
0051 211-06467 AGGREGATE FOR END BENT BACKFILL	216.000 CYS	32.00000	6912.00	32.32000	6981.12	33.54000	7244.64

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 211-09264 STRUCTURE BACKFILL, TYPE 1	6104.000	CYS	10.52000	64214.08	35.49000	216630.96	10.75000	65618.00
0053 211-09266 STRUCTURE BACKFILL, TYPE 3	17650.000	CYS	17.00000	300050.00	21.00000	370650.00	16.18000	285577.00
0054 211-09268 STRUCTURE BACKFILL, TYPE 5	781.000	CYS	65.00000	50765.00	100.94000	78834.14	61.56000	48078.36
0055 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	8.000	CYS	100.00000	800.00	235.19000	1881.52	57.20000	457.60
0056 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	34630.000	TON	20.00000	692600.00	18.55000	642386.50	16.03000	555118.90
0057 302-06464 SUBBASE FOR PCCP	36951.000	CYS	39.00000	1441089.00	38.00000	1404138.00	32.20000	1189822.20
0058 302-07455 DENSE GRADED SUBBASE	208.000	CYS	46.00000	9568.00	40.26000	8374.08	64.81000	13480.48
0059 302-08562 COARSE AGGREGATE, 8	81.000	TON	34.00000	2754.00	38.88000	3149.28	36.76000	2977.56
0060 303-01180 COMPACTED AGGREGATE, NO. 53	25528.800	TON	23.00000	587162.40	19.50000	497811.60	17.17000	438329.50
0061 303-07449 COMPACTED AGGREGATE, NO. 73	139.000	TON	45.00000	6255.00	29.97000	4165.83	39.98000	5557.22
0062 303-07662 STONE	165.000	TON	80.00000	13200.00	130.00000	21450.00	120.00000	19800.00
0063 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	60.000	TON	45.00000	2700.00	25.70000	1542.00	48.05000	2883.00
0064 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6368.000	TON	48.00000	305664.00	48.00000	305664.00	48.00000	305664.00
0065 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	19442.000	TON	42.00000	816564.00	42.00000	816564.00	42.00000	816564.00
0066 402-07432 HMA SURFACE, TYPE A	644.000	TON	63.00000	40572.00	63.00000	40572.00	63.00000	40572.00
0067 402-07435 HMA INTERMEDIATE, TYPE A	1084.000	TON	53.00000	57452.00	53.00000	57452.00	53.00000	57452.00
0068 406-05520 ASPHALT FOR TACK COAT	21.000	TON	1.00000	21.00	1.00000	21.00	1.00000	21.00
0069 501-05240 CONTRACTION JOINT, D1	73968.000	LFT	7.50000	554760.00	8.08000	597661.44	10.00000	739680.00
0070 501-06266 PROFILOGRAPH, PCCP		LUMP	29000.00000	29000.00	29176.00000	29176.00	25000.00000	25000.00
0071 501-06321 QC/QA-PCCP, 10 IN.	147512.000	SYS	23.25000	3429654.00	24.85000	3665673.20	26.33000	3883990.96
0072 501-06727 CORING, PCCP		LUMP	2300.00000	2300.00	2314.00000	2314.00	20000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 503-05310 TERMINAL JOINT	314.600	LFT	250.00000	78650.00	194.62000	61227.45	275.00000	86515.00
0074 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1600.00000	1600.00	1050.00000	1050.00	1050.00000	1050.00
0075 601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000	EACH	1800.00000	27000.00	2110.00000	31650.00	2110.00000	31650.00
0076 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1700.00000	1700.00	1945.00000	1945.00	1945.00000	1945.00
0077 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	40.00000	80.00	40.00000	80.00
0078 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	8000.00000	32000.00	7900.00000	31600.00	7900.00000	31600.00
0079 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2600.00000	20800.00	2520.00000	20160.00	2520.00000	20160.00
0080 601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3600.00000	18000.00	4000.00000	20000.00	4000.00000	20000.00
0081 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1181.250	LFT	18.00000	21262.50	18.20000	21498.75	18.20000	21498.75
0082 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1475.000	LFT	22.00000	32450.00	23.55000	34736.25	23.55000	34736.25
0083 602-06729 BARRIER DELINEATOR	62.000	EACH	14.00000	868.00	33.61000	2083.82	12.40000	768.80
0084 603-06040 FENCE, FARM FIELD, 47 IN.	46246.000	LFT	4.70000	217356.20	5.30000	245103.80	5.30000	245103.80
0085 603-92636 FENCE, CHAIN LINK, 72 IN.	170.000	LFT	25.30000	4301.00	25.00000	4250.00	25.00000	4250.00
0086 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1248.800	SYS	80.00000	99904.00	80.81000	100915.53	70.07000	87503.42
0087 610-07487 HMA FOR APPROACHES, TYPE B	221.650	TON	76.00000	16845.40	70.00000	15515.50	76.00000	16845.40
0088 615-06490 RIGHT OF WAY MARKER	3.000	EACH	130.00000	390.00	125.00000	375.00	125.00000	375.00
0089 615-06505 MONUMENT, B	8.000	EACH	470.00000	3760.00	650.00000	5200.00	650.00000	5200.00
0090 615-06510 MONUMENT, C	38.000	EACH	270.00000	10260.00	505.00000	19190.00	505.00000	19190.00
0091 615-06515 MONUMENT, D	40.000	EACH	140.00000	5600.00	115.00000	4600.00	115.00000	4600.00
0092 615-92498 BENCH MARK , POST	1.000	EACH	630.00000	630.00	300.00000	300.00	50.00000	50.00

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0093 616-02320 GEOTEXTILES	12994.500	SYS	0.70000	9096.15	1.64000	21310.98	1.86000	24169.77
0094 616-05688 RIPRAP, CLASS 1	641.000	TON	55.00000	35255.00	64.95000	41632.95	56.28000	36075.48
0095 616-06405 RIPRAP, REVETMENT	9230.000	TON	25.00000	230750.00	26.48000	244410.40	23.60000	217828.00
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	350.00000	6300.00	350.00000	6300.00	350.00000	6300.00
0097 621-01597 EROSION CONTROL, MAT	27914.000	SYS	3.20000	89324.80	3.20000	89324.80	3.20000	89324.80
0098 621-02770 EROSION CONTROL BLANKET	18836.000	SYS	1.18000	22226.48	1.18000	22226.48	1.18000	22226.48
0099 621-03787 SEED MIXTURE, D	28.000	LBS	32.00000	896.00	32.00000	896.00	32.00000	896.00
0100 621-06545 FERTILIZER	54.590	TON	850.00000	46401.50	850.00000	46401.50	850.00000	46401.50
0101 621-06553 SEED MIXTURE, R	18218.000	LBS	3.86000	70321.48	3.86000	70321.48	3.86000	70321.48
0102 621-06557 SEED MIXTURE, T	9098.000	LBS	2.35000	21380.30	2.35000	21380.30	2.35000	21380.30
0103 621-06565 MULCHING MATERIAL	431.000	TON	180.00000	77580.00	180.00000	77580.00	180.00000	77580.00
0104 621-06567 WATER	127.020	KGAL	1.00000	127.02	1.00000	127.02	1.00000	127.02
0105 621-06570 TOP SOIL	11044.000	CYS	0.01000	110.44	3.16000	34899.04	3.20000	35340.80
0106 621-06574 SODDING	32108.900	SYS	2.57000	82519.87	2.57000	82519.87	2.57000	82519.87
0107 621-99010 SEEDING, PRAIRIE	140.000	LBS	23.50000	3290.00	23.50000	3290.00	23.50000	3290.00
0108 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	175.000	EACH	21.25000	3718.75	21.25000	3718.75	21.25000	3718.75
0109 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	40.00000	640.00	40.00000	640.00	40.00000	640.00
0110 622-91786 SEEDLING	775.000	EACH	3.35000	2596.25	3.35000	2596.25	3.35000	2596.25
0111 628-09401 FIELD OFFICE, A	24.000	MOS	1.00000	24.00	2256.15000	54147.60	2750.00000	66000.00
0112 628-09402 FIELD OFFICE, B	24.000	MOS	1.00000	24.00	2355.37000	56528.88	2500.00000	60000.00

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0113 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	56.66000	2719.68	50.00000	2400.00	150.00000	7200.00
0114 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	800.00000	6400.00	808.08000	6464.64	3500.00000	28000.00
0115 701-06012 TEST PILE, RESTRIKE	8.000	EACH	1300.00000	10400.00	1313.13000	10505.04	3500.00000	28000.00
0116 701-06027 TEST PILE	8.000	EACH	2000.00000	16000.00	2020.20000	16161.60	4000.00000	32000.00
0117 701-51195 PILE, STEEL H, HP 12" X 53	6999.000	LFT	36.00000	251964.00	36.36000	254483.64	29.53000	206680.47
0118 702-90915 CONCRETE, A	45.100	CYS	1000.00000	45100.00	963.69000	43462.42	450.00000	20295.00
0119 702-92857 CONCRETE, C, SUBSTRUCTURE	201.600	CYS	485.00000	97776.00	353.54000	71273.66	650.00000	131040.00
0120 703-06029 REINFORCING BARS, EPOXY COATED	378849.000	LBS	0.74000	280348.26	0.75000	284136.75	0.80000	303079.20
0121 703-51030 REINFORCING STEEL	2764.000	LBS	0.87000	2404.68	1.00000	2764.00	0.72000	1990.08
0122 704-51002 CONCRETE, C, SUPERSTRUCTURE	1129.400	CYS	485.00000	547759.00	489.90000	553293.06	725.00000	818815.00
0123 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000	EACH	1300.00000	10400.00	1313.13000	10505.04	1750.00000	14000.00
0124 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1300.00000	10400.00	1313.13000	10505.04	2800.00000	22400.00
0125 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED, 54"	4.000	EACH	1300.00000	5200.00	1313.13000	5252.52	2300.00000	9200.00
0126 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	773.200	SYS	70.00000	54124.00	70.71000	54672.97	93.10000	71984.92
0127 706-09545 COARSE AGGREGATE, NO. 8	110.800	CYS	34.00000	3767.20	33.33000	3692.96	74.51000	8255.71
0128 706-51020 CONCRETE, C, RAILING	219.500	CYS	750.00000	164625.00	757.58000	166288.81	850.00000	186575.00
0129 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 61 IN.	1490.000	LFT	290.00000	432100.00	292.93000	436465.70	475.00000	707750.00
0130 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	938.000	LFT	248.00000	232624.00	250.51000	234978.38	450.00000	422100.00
0131 709-51821 SURFACE SEAL , STR NO 31-71-8918		LUMP	9240.00000	9240.00	5935.35000	5935.35	7500.00000	7500.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 36-3543170 T J LAMBRECHT CONSTRUCTION		(3) 36-2231526 WALSH CONSTR COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 709-51821 SURFACE SEAL , STR NO 31-71-8935	LUMP	5800.00000	5800.00	6974.75000	6974.75	8500.00000	8500.00
0133 709-51821 SURFACE SEAL , STR NO 31-71-9141	LUMP	9240.00000	9240.00	5935.35000	5935.35	7000.00000	7000.00
0134 709-51821 SURFACE SEAL , STR NO. 31-71-8934	LUMP	8500.00000	8500.00	6776.77000	6776.77	7500.00000	7500.00
0135 711-51070 ANCHOR PLATE, AP 1	40.000 EACH	60.00000	2400.00	25.25000	1010.00	200.00000	8000.00
0136 714-02677 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 4'	257.000 LFT	160.00000	41120.00	229.20000	58904.40	275.00000	70675.00
0137 714-04854 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 3'	330.000 LFT	240.00000	79200.00	321.07000	105953.10	375.00000	123750.00
0138 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18 FT. X 3 FT.	210.000 LFT	750.00000	157500.00	1201.80000	252378.00	950.00000	199500.00
0139 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	161.000 LFT	270.00000	43470.00	388.03000	62472.83	475.00000	76475.00
0140 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	98298.000 LFT	2.50000	245745.00	4.18000	410885.64	1.49000	146464.02
0141 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	10562.000 LFT	13.00000	137306.00	9.36000	98860.32	3.75000	39607.50
0142 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	279.000 LFT	26.00000	7254.00	39.93000	11140.47	21.00000	5859.00
0143 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	234.000 LFT	72.00000	16848.00	97.47000	22807.98	79.00000	18486.00
0144 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1149.000 LFT	25.00000	28725.00	32.07000	36848.43	17.50000	20107.50
0145 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2251.000 LFT	26.00000	58526.00	36.61000	82409.11	20.00000	45020.00
0146 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	620.000 LFT	29.00000	17980.00	40.39000	25041.80	22.00000	13640.00
0147 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	172.000 LFT	38.00000	6536.00	46.27000	7958.44	41.00000	7052.00
0148 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000 LFT	60.00000	3000.00	35.78000	1789.00	24.20000	1210.00
0149 715-05248 PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT.	512.000 LFT	175.00000	89600.00	166.82000	85411.84	195.00000	99840.00
0150 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	63.000 LFT	90.00000	5670.00	103.13000	6497.19	95.01000	5985.63

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	200.000 LFT	25.00000	5000.00	23.40000	4680.00	45.66000	9132.00
0152 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1250.00000	2500.00	1773.52000	3547.04	532.24000	1064.48
0153 715-06825 CONCRETE ANCHOR , MIN. AREA 7.4 SQ. FT.	2.000 EACH	1250.00000	2500.00	1819.01000	3638.02	503.11000	1006.22
0154 715-07303 CONCRETE ANCHOR, MIN. AREA 16.7 SQ.FT.	2.000 EACH	1250.00000	2500.00	1921.36000	3842.72	494.70000	989.40
0155 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	102.000 TON	140.00000	14280.00	122.16000	12460.32	80.00000	8160.00
0156 715-08283 PCCP FOR STRUCTURE INSTALLATION	334.000 SYS	60.00000	20040.00	97.61000	32601.74	56.29000	18800.86
0157 715-08302 CONCRETE ANCHOR, MIN. AREA 24.8 SQ. FT.	2.000 EACH	1250.00000	2500.00	2046.46000	4092.92	419.64000	839.28
0159 715-09064 VIDEO INSPECTION FOR PIPE	5960.000 LFT	1.10000	6556.00	1.75000	10430.00	1.10000	6556.00
0160 715-09388 PIPE, DRAINTILE, 15 IN.	200.000 LFT	25.00000	5000.00	25.75000	5150.00	23.52000	4704.00
0161 715-09389 PIPE, DRAINTILE, 10 IN.	250.000 LFT	24.00000	6000.00	21.09000	5272.50	17.94000	4485.00
0162 715-09491 PIPE, DRAINTILE, 10 IN. , TERMINAL SECTION	250.000 LFT	24.00000	6000.00	21.09000	5272.50	15.40000	3850.00
0163 715-46000 PIPE END SECTION, 12 IN.	27.000 EACH	100.00000	2700.00	545.28000	14722.56	426.40000	11512.80
0164 715-46005 PIPE END SECTION, 15 IN.	26.000 EACH	110.00000	2860.00	574.85000	14946.10	452.40000	11762.40
0165 715-46010 PIPE END SECTION, 18 IN.	6.000 EACH	200.00000	1200.00	712.02000	4272.12	821.40000	4928.40
0166 715-46025 PIPE END SECTION, 27 IN.	2.000 EACH	500.00000	1000.00	1097.57000	2195.14	621.41000	1242.82
0167 715-90832 PIPE, DRAINTILE, 6 IN	450.000 LFT	22.00000	9900.00	19.56000	8802.00	16.25000	7312.50
0168 715-90832 PIPE, DRAINTILE, 6 IN , TERMINAL SECTIO	450.000 LFT	22.00000	9900.00	19.56000	8802.00	16.25000	7312.50
0169 715-90833 PIPE, DRAINTILE, 8 IN	350.000 LFT	25.00000	8750.00	19.98000	6993.00	22.80000	7980.00
0170 715-90833 PIPE, DRAINTILE, 8 IN , TERMINAL SECTIO	350.000 LFT	25.00000	8750.00	19.98000	6993.00	22.80000	7980.00
0171 715-90834 PIPE, DRAINTILE, 12 IN.	200.000 LFT	25.00000	5000.00	22.64000	4528.00	27.45000	5490.00
0172 718-06528 OUTLET PROTECTOR, 1	236.000 EACH	900.00000	212400.00	1019.16000	240521.76	1506.12000	355444.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.80000	8000.00	1.75000	17500.00	0.80000	8000.00
0174 718-52610 AGGREGATE FOR UNDERDRAINS	10811.000	CYS	44.00000	475684.00	38.94000	420980.34	28.15000	304329.65
0175 718-99153 GEOTEXTILES FOR UNDERDRAIN	105179.000	SYS	1.15000	120955.85	0.81000	85194.99	0.63000	66262.77
0176 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	200.000	LFT	25.00000	5000.00	20.85000	4170.00	36.67000	7334.00
0177 720-09079 INLET, HA5, MODIFIED	4.000	EACH	3000.00000	12000.00	1806.81000	7227.24	2500.00000	10000.00
0178 720-45030 INLET, E7	2.000	EACH	3000.00000	6000.00	1072.56000	2145.12	2000.00000	4000.00
0179 720-45065 INLET, N12	27.000	EACH	1850.00000	49950.00	4435.99000	119771.73	4750.00000	128250.00
0180 720-45130 INLET, E7, MODIFIED	22.000	EACH	900.00000	19800.00	1395.79000	30707.38	1750.00000	38500.00
0181 731-93945 FACE PANELS, CONCRETE	27099.000	SFT	13.00000	352287.00	13.13000	355809.87	14.50000	392935.50
0182 731-93946 WALL ERECTION	27099.000	SFT	11.00000	298089.00	11.11000	301069.89	10.80000	292669.20
0183 731-93947 LEVELING PAD, CONCRETE	1227.000	LFT	27.00000	33129.00	44.06000	54061.62	9.05000	11104.35
0184 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	175.00000	700.00	265.00000	1060.00
0185 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	390.00000	2340.00	390.00000	2340.00	455.00000	2730.00
0186 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000	EACH	260.00000	1040.00	260.00000	1040.00	599.00000	2396.00
0187 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25170.000	LFT	0.84000	21142.80	0.84000	21142.80	0.96000	24163.20
0188 801-06640 CONSTRUCTION SIGN, A	38.500	EACH	175.00000	6737.50	175.00000	6737.50	265.00000	10202.50
0189 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	55.00000	330.00	55.00000	330.00	79.00000	474.00
0190 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.00000	660.00	11.00000	660.00	5.50000	330.00
0191 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	41045.45000	41045.45	257035.32000	257035.32
0192 801-07118 BARRICADE, III-A	80.000	LFT	36.00000	2880.00	20.00000	1600.00	11.55000	924.00
0193 801-07119 BARRICADE, III-B	160.000	LFT	36.00000	5760.00	20.00000	3200.00	16.55000	2648.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 801-07120 BARRICADE, III, PERMANENT	600.000	LFT	25.00000	15000.00	25.00000	15000.00	50.00000	30000.00
0195 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	680.000	LFT	23.98000	16306.40	38.46000	26152.80	14.79000	10057.20
0196 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	242.000	LFT	9.25000	2238.50	9.25000	2238.50	10.00000	2420.00
0197 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	217.500	LFT	6.80000	1479.00	6.80000	1479.00	8.50000	1848.75
0198 802-07057 SIGN, PANEL, WITH LEGEND	1289.000	SFT	15.00000	19335.00	15.00000	19335.00	16.50000	21268.50
0199 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	240.00000	5760.00	240.00000	5760.00	350.00000	8400.00
0200 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000	EACH	285.00000	855.00	285.00000	855.00	400.00000	1200.00
0201 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	335.00000	1340.00	335.00000	1340.00	450.00000	1800.00
0202 802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	1.000	EACH	58800.00000	58800.00	58800.00000	58800.00	75000.00000	75000.00
0203 802-09537 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER	2.000	EACH	12750.00000	25500.00	12750.00000	25500.00	10000.00000	20000.00
0204 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	29.500	SFT	29.40000	867.30	29.40000	867.30	11.50000	339.25
0205 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	172.500	SFT	9.30000	1604.25	9.30000	1604.25	12.10000	2087.25
0206 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000	SFT	10.50000	378.00	10.50000	378.00	13.50000	486.00
0207 802-76095 STRUCTURAL STEEL, BREAKAWAY	7169.500	LBS	2.00000	14339.00	2.00000	14339.00	2.50000	17923.75
0208 804-06770 DELINEATOR POST	236.000	EACH	23.00000	5428.00	23.00000	5428.00	25.00000	5900.00
0209 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	51867.000	LFT	0.16000	8298.72	0.34000	17634.78	0.34000	17634.78
0210 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	51912.000	LFT	0.16000	8305.92	0.34000	17650.08	0.34000	17650.08

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	3278.000 LFT	0.63000	2065.14	1.00000	3278.00	0.68000	2229.04
0212 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	417.000 LFT	18.55000	7735.35	7.50000	3127.50	7.35000	3064.95
0213 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1765.000 LFT	0.35000	617.75	0.32000	564.80	0.32000	564.80
0214 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3760.000 LFT	0.35000	1316.00	0.32000	1203.20	0.32000	1203.20
0215 808-06716 LINE, REMOVE	6965.000 LFT	0.48000	3343.20	0.40000	2786.00	0.38000	2646.70
0216 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	12.000 LFT	17.75000	213.00	9.00000	108.00	7.86000	94.32
0217 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	12002.000 LFT	0.56000	6721.12	0.42000	5040.84	0.42000	5040.84
0218 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1440.000 LFT	0.35000	504.00	0.32000	460.80	0.32000	460.80
0219 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	776.000 EACH	12.90000	10010.40	16.00000	12416.00	19.55000	15170.80
0220 715-08300 PIPE, TYPE 1, DEFORMED, MIN. AREA 24.8 SQ. FT.	352.000 LFT	248.00000	87296.00	247.30000	87049.60	515.70000	181526.40
0221 628-09719 ALL TERRAIN VEHICLE	24.000 MOS	300.00000	7200.00	1324.47000	31787.28	750.00000	18000.00
0222 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	15000.000 SFT	0.01000	150.00	2.50000	37500.00	12.00000	180000.00
0223 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	20.000 EACH	500.00000	10000.00	1761.26000	35225.20	1157.94000	23158.80
0224 109-08441 QUALITY ADJUSTMENTS, PCCP SECTION TOTALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT TOTALS		\$	25,738,715.20	\$	27,489,755.92	\$	29,061,812.67

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	286751.21000	286751.21	100000.00000	100000.00	360000.00000	360000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	68.31000	409.86	176.86000	1061.16	110.00000	660.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS	49.44000	7119.36	100.22000	14431.68	105.00000	15120.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1481431.95000	1481431.95	1496073.00000	1496073.00	2967988.23000	2967988.23
0013 113-01614 PARTNERING OVERHEAD	LUMP	21375.39000	21375.39	13700.00000	13700.00	20550.00000	20550.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	296286.39000	296286.39	111528.38000	111528.38	192000.00000	192000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 156	LUMP	25808.04000	25808.04	8400.00000	8400.00	12815.00000	12815.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 163	LUMP	16983.00000	16983.00	7500.00000	7500.00	12815.00000	12815.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 165	LUMP	17863.26000	17863.26	9500.00000	9500.00	12815.00000	12815.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 166	LUMP	22334.94000	22334.94	8900.00000	8900.00	12815.00000	12815.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 168	LUMP	10722.24000	10722.24	7500.00000	7500.00	12815.00000	12815.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 175	LUMP	33369.30000	33369.30	12000.00000	12000.00	12815.00000	12815.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 178	LUMP	32141.22000	32141.22	11000.00000	11000.00	12815.00000	12815.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 1	LUMP	16578.06000	16578.06	7800.00000	7800.00	12815.00000	12815.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 202	LUMP	13876.08000	13876.08	3000.00000	3000.00	12815.00000	12815.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 203	LUMP	10517.22000	10517.22	8500.00000	8500.00	12815.00000	12815.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 205	LUMP	12256.32000	12256.32	12000.00000	12000.00	12815.00000	12815.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 207	LUMP	8468.04000	8468.04	10000.00000	10000.00	12815.00000	12815.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 208	LUMP	13181.46000	13181.46	18000.00000	18000.00	12815.00000	12815.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 211	LUMP	10848.72000	10848.72	12000.00000	12000.00	12815.00000	12815.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 212	LUMP	12329.76000	12329.76	10000.00000	10000.00	12815.00000	12815.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 213	LUMP	13681.26000	13681.26	8000.00000	8000.00	12815.00000	12815.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 214	LUMP	11952.36000	11952.36	7500.00000	7500.00	12815.00000	12815.00
0032 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 215	LUMP	20644.80000	20644.80	18500.00000	18500.00	12815.00000	12815.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 217	LUMP	15182.70000	15182.70	7000.00000	7000.00	12815.00000	12815.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE , Parcel No. 218	LUMP	12828.54000	12828.54	12000.00000	12000.00	12815.00000	12815.00
0035 203-02000 EXCAVATION, COMMON	326804.000 CYS	4.59000	1500030.36	5.00000	1634020.00	3.50000	1143814.00
0036 203-02070 BORROW	1116261.000 CYS	3.71000	4141328.31	5.02000	5603630.22	5.98000	6675240.78
0037 203-02100 EXCAVATION, PEAT	112781.000 CYS	4.85000	546987.85	7.09000	799617.29	9.00000	1015029.00
0038 205-03371 SEDIMENT, REMOVE	34933.000 CYS	2.55000	89079.15	4.40000	153705.20	6.00000	209598.00
0039 205-06930 SPLASHPAD, RIPRAP	117.000 TON	29.58000	3460.86	58.60000	6856.20	49.75000	5820.75
0040 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1513.000 TON	29.58000	44754.54	54.70000	82761.10	57.40000	86846.20
0041 205-06933 TEMPORARY DITCH INLET PROTECTION	62.000 EACH	111.18000	6893.16	80.00000	4960.00	128.00000	7936.00
0042 205-06936 TEMPORARY SEDIMENT TRAP	2633.000 TON	76.50000	201424.50	48.40000	127437.20	46.75000	123092.75
0043 205-06937 TEMPORARY SILT FENCE	11205.000 LFT	1.76000	19720.80	3.36000	37648.80	2.48000	27788.40
0044 205-06938 TEMPORARY SLOPE DRAIN	2531.000 LFT	10.20000	25816.20	29.69000	75145.39	20.00000	50620.00
0045 206-51220 EXCAVATION, WET	75294.000 CYS	9.69000	729598.86	5.00000	376470.00	10.40000	783057.60
0046 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	85.100 CYS	45.90000	3906.09	50.00000	4255.00	17.85000	1519.04
0047 207-08262 SUBGRADE TREATMENT, TYPE I	147512.000 SYS	6.27000	924900.24	4.61000	680030.32	4.11000	606274.32
0048 207-08266 SUBGRADE TREATMENT, TYPE III	4035.000 SYS	6.83000	27559.05	9.47000	38211.45	7.75000	31271.25
0049 207-08267 SUBGRADE TREATMENT, TYPE IIIA	99506.000 SYS	6.68000	664700.08	8.61000	856746.66	7.74000	770176.44
0050 211-02050 B BORROW	112618.000 CYS	14.82000	1668998.76	14.80000	1666746.40	19.28000	2171275.04
0051 211-06467 AGGREGATE FOR END BENT BACKFILL	216.000 CYS	32.64000	7050.24	32.00000	6912.00	33.28000	7188.48
0052 211-09264 STRUCTURE BACKFILL, TYPE 1	6104.000 CYS	15.30000	93391.20	23.42000	142955.68	45.31000	276572.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 211-09266 STRUCTURE BACKFILL, TYPE 3	17650.000	CYS	15.30000	270045.00	29.60000	522440.00	27.56000	486434.00
0054 211-09268 STRUCTURE BACKFILL, TYPE 5	781.000	CYS	66.30000	51780.30	98.55000	76967.55	59.45000	46430.45
0055 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	8.000	CYS	153.00000	1224.00	144.11000	1152.88	92.50000	740.00
0056 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	34630.000	TON	20.40000	706452.00	21.88000	757704.40	20.36000	705066.80
0057 302-06464 SUBBASE FOR PCCP	36951.000	CYS	39.47000	1458455.97	39.00000	1441089.00	40.95000	1513143.45
0058 302-07455 DENSE GRADED SUBBASE	208.000	CYS	46.92000	9759.36	46.00000	9568.00	47.84000	9950.72
0059 302-08562 COARSE AGGREGATE, 8	81.000	TON	34.68000	2809.08	34.00000	2754.00	35.36000	2864.16
0060 303-01180 COMPACTED AGGREGATE, NO. 53	25528.800	TON	20.40000	520787.52	21.42000	546826.90	21.03000	536870.66
0061 303-07449 COMPACTED AGGREGATE, NO. 73	139.000	TON	20.40000	2835.60	22.95000	3190.05	22.47000	3123.33
0062 303-07662 STONE	165.000	TON	122.40000	20196.00	49.64000	8190.60	189.82000	31320.30
0063 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	60.000	TON	36.56000	2193.60	28.36000	1701.60	26.34000	1580.40
0064 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6368.000	TON	59.16000	376730.88	48.00000	305664.00	50.40000	320947.20
0065 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	19442.000	TON	48.96000	951880.32	42.00000	816564.00	44.10000	857392.20
0066 402-07432 HMA SURFACE, TYPE A	644.000	TON	76.50000	49266.00	63.00000	40572.00	66.15000	42600.60
0067 402-07435 HMA INTERMEDIATE, TYPE A	1084.000	TON	61.20000	66340.80	53.00000	57452.00	55.65000	60324.60
0068 406-05520 ASPHALT FOR TACK COAT	21.000	TON	408.00000	8568.00	1.00000	21.00	1.05000	22.05
0069 501-05240 CONTRACTION JOINT, D1	73968.000	LFT	8.06000	596182.08	7.50000	554760.00	7.88000	582867.84
0070 501-06266 PROFILOGRAPH, PCCP		LUMP	8313.65000	8313.65	29000.00000	29000.00	30450.00000	30450.00
0071 501-06321 QC/QA-PCCP, 10 IN.	147512.000	SYS	24.46000	3608143.52	23.25000	3429654.00	24.42000	3602243.04
0072 501-06727 CORING, PCCP		LUMP	8226.98000	8226.98	2300.00000	2300.00	2415.00000	2415.00
0073 503-05310 TERMINAL JOINT	314.600	LFT	198.90000	62573.94	193.00000	60717.80	201.05000	63250.33

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1632.00000	1632.00	1600.00000	1600.00	1102.50000	1102.50
0075 601-01522 GUARDRAIL TRANSITION TYPE TGB	15.000	EACH	1836.00000	27540.00	1800.00000	27000.00	2215.50000	33232.50
0076 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1734.00000	1734.00	1700.00000	1700.00	2042.25000	2042.25
0077 601-05999 CURVED TERMINAL END	2.000	EACH	51.00000	102.00	50.00000	100.00	42.00000	84.00
0078 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	8160.00000	32640.00	8000.00000	32000.00	8295.00000	33180.00
0079 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2652.00000	21216.00	2600.00000	20800.00	2646.00000	21168.00
0080 601-94690 GUARDRAIL END TREATMENT, MS	5.000	EACH	3672.00000	18360.00	3600.00000	18000.00	4200.00000	21000.00
0081 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1181.250	LFT	18.36000	21687.75	18.00000	21262.50	19.11000	22573.69
0082 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1475.000	LFT	22.44000	33099.00	22.00000	32450.00	24.73000	36476.75
0083 602-06729 BARRIER DELINEATOR	62.000	EACH	12.24000	758.88	5.15000	319.30	17.25000	1069.50
0084 603-06040 FENCE, FARM FIELD, 47 IN.	46246.000	LFT	4.79000	221518.34	4.70000	217356.20	4.89000	226142.94
0085 603-92636 FENCE, CHAIN LINK, 72 IN.	170.000	LFT	25.81000	4387.70	25.30000	4301.00	29.90000	5083.00
0086 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1248.800	SYS	81.60000	101902.08	79.95000	99841.56	83.20000	103900.16
0087 610-07487 HMA FOR APPROACHES, TYPE B	221.650	TON	102.00000	22608.30	76.00000	16845.40	79.80000	17687.67
0088 615-06490 RIGHT OF WAY MARKER	3.000	EACH	132.60000	397.80	130.00000	390.00	137.50000	412.50
0089 615-06505 MONUMENT, B	8.000	EACH	479.40000	3835.20	470.00000	3760.00	715.00000	5720.00
0090 615-06510 MONUMENT, C	38.000	EACH	275.40000	10465.20	270.00000	10260.00	555.50000	21109.00
0091 615-06515 MONUMENT, D	40.000	EACH	142.80000	5712.00	140.00000	5600.00	126.50000	5060.00
0092 615-92498 BENCH MARK , POST	1.000	EACH	642.60000	642.60	630.00000	630.00	935.00000	935.00
0093 616-02320 GEOTEXTILES	12994.500	SYS	1.37000	17802.47	0.87000	11305.22	1.98000	25729.11

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 616-05688 RIPRAP, CLASS 1	641.000	TON	59.16000	37921.56	60.64000	38870.24	67.80000	43459.80
0095 616-06405 RIPRAP, REVETMENT	9230.000	TON	33.23000	306712.90	30.51000	281607.30	32.75000	302282.50
0096 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	357.00000	6426.00	350.00000	6300.00	367.50000	6615.00
0097 621-01597 EROSION CONTROL, MAT	27914.000	SYS	3.26000	90999.64	3.20000	89324.80	3.36000	93791.04
0098 621-02770 EROSION CONTROL BLANKET	18836.000	SYS	1.20000	22603.20	1.18000	22226.48	1.24000	23356.64
0099 621-03787 SEED MIXTURE, D	28.000	LBS	32.64000	913.92	32.00000	896.00	31.20000	873.60
0100 621-06545 FERTILIZER	54.590	TON	867.00000	47329.53	850.00000	46401.50	892.50000	48721.58
0101 621-06553 SEED MIXTURE, R	18218.000	LBS	3.94000	71778.92	3.86000	70321.48	4.06000	73965.08
0102 621-06557 SEED MIXTURE, T	9098.000	LBS	2.40000	21835.20	2.35000	21380.30	2.47000	22472.06
0103 621-06565 MULCHING MATERIAL	431.000	TON	183.60000	79131.60	177.15000	76351.65	189.00000	81459.00
0104 621-06567 WATER	127.020	KGAL	1.02000	129.56	1.00000	127.02	1.05000	133.37
0105 621-06570 TOP SOIL	11044.000	CYS	3.06000	33794.64	6.71000	74105.24	5.60000	61846.40
0106 621-06574 SODDING	32108.900	SYS	3.08000	98895.41	2.57000	82519.87	2.70000	86694.03
0107 621-99010 SEEDING, PRAIRIE	140.000	LBS	23.97000	3355.80	23.50000	3290.00	24.68000	3455.20
0108 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	175.000	EACH	21.68000	3794.00	21.25000	3718.75	22.32000	3906.00
0109 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	40.80000	652.80	40.00000	640.00	42.00000	672.00
0110 622-91786 SEEDLING	775.000	EACH	3.42000	2650.50	3.35000	2596.25	3.52000	2728.00
0111 628-09401 FIELD OFFICE, A	24.000	MOS	2072.36000	49736.64	2061.39000	49473.36	2242.16000	53811.84
0112 628-09402 FIELD OFFICE, B	24.000	MOS	2211.41000	53073.84	2179.30000	52303.20	2342.19000	56212.56
0113 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	218.36000	10481.28	253.50000	12168.00	157.50000	7560.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	816.00000	6528.00	800.00000	6400.00	832.00000	6656.00
0115 701-06012 TEST PILE, RESTRIKE	8.000	EACH	1326.00000	10608.00	1300.00000	10400.00	1352.00000	10816.00
0116 701-06027 TEST PILE	8.000	EACH	2040.00000	16320.00	2000.00000	16000.00	2080.00000	16640.00
0117 701-51195 PILE, STEEL H, HP 12" X 53	6999.000	LFT	36.72000	257003.28	36.00000	251964.00	37.44000	262042.56
0118 702-90915 CONCRETE, A	45.100	CYS	918.00000	41401.80	600.00000	27060.00	624.00000	28142.40
0119 702-92857 CONCRETE, C, SUBSTRUCTURE	201.600	CYS	357.00000	71971.20	350.00000	70560.00	364.00000	73382.40
0120 703-06029 REINFORCING BARS, EPOXY COATED	378849.000	LBS	0.75000	284136.75	0.74000	280348.26	0.77000	291713.73
0121 703-51030 REINFORCING STEEL	2764.000	LBS	0.89000	2459.96	0.87000	2404.68	0.91000	2515.24
0122 704-51002 CONCRETE, C, SUPERSTRUCTURE	1129.400	CYS	494.70000	558714.18	484.83000	547567.00	504.40000	569669.36
0123 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	8.000	EACH	1326.00000	10608.00	1300.00000	10400.00	1352.00000	10816.00
0124 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1326.00000	10608.00	1300.00000	10400.00	1352.00000	10816.00
0125 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED, 54"	4.000	EACH	1326.00000	5304.00	1300.00000	5200.00	1352.00000	5408.00
0126 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	773.200	SYS	71.40000	55206.48	70.00000	54124.00	72.80000	56288.96
0127 706-09545 COARSE AGGREGATE, NO. 8	110.800	CYS	71.40000	7911.12	45.00000	4986.00	46.80000	5185.44
0128 706-51020 CONCRETE, C, RAILING	219.500	CYS	765.00000	167917.50	750.00000	164625.00	780.00000	171210.00
0129 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72 IN. X 61 IN.	1490.000	LFT	346.80000	516732.00	290.00000	432100.00	312.00000	464880.00
0130 707-09414 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66 IN. X 61 IN.	938.000	LFT	326.40000	306163.20	248.00000	232624.00	301.60000	282900.80
0131 709-51821 SURFACE SEAL , STR NO 31-71-8918		LUMP	9424.80000	9424.80	9240.00000	9240.00	9309.00000	9309.00
0132 709-51821 SURFACE SEAL , STR NO 31-71-8935		LUMP	5916.00000	5916.00	5800.00000	5800.00	7490.00000	7490.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 709-51821 SURFACE SEAL , STR NO 31-71-9141	LUMP	9424.80000	9424.80	9240.00000	9240.00	9309.00000	9309.00
0134 709-51821 SURFACE SEAL , STR NO. 31-71-8934	LUMP	5569.20000	5569.20	5460.00000	5460.00	7704.00000	7704.00
0135 711-51070 ANCHOR PLATE, AP 1	40.000 EACH	204.00000	8160.00	25.00000	1000.00	55.00000	2200.00
0136 714-02677 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 4'	257.000 LFT	326.40000	83884.80	206.33000	53026.81	230.30000	59187.10
0137 714-04854 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 3'	330.000 LFT	433.50000	143055.00	309.98000	102293.40	316.42000	104418.60
0138 714-04875 CULVERT, PRECAST, REINFORCED CONCRETE BOX , 18 FT. X 3 FT.	210.000 LFT	1479.00000	310590.00	962.68000	202162.80	1536.29000	322620.90
0139 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	161.000 LFT	612.00000	98532.00	384.38000	61885.18	400.95000	64552.95
0140 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	98298.000 LFT	2.55000	250659.90	4.34000	426613.32	2.63000	258523.74
0141 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	10562.000 LFT	13.26000	140052.12	11.38000	120195.56	13.65000	144171.30
0142 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	279.000 LFT	29.58000	8252.82	34.78000	9703.62	26.08000	7276.32
0143 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	234.000 LFT	148.92000	34847.28	85.47000	19999.98	73.89000	17290.26
0144 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1149.000 LFT	25.50000	29299.50	31.34000	36009.66	19.61000	22531.89
0145 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2251.000 LFT	29.58000	66584.58	31.11000	70028.61	17.91000	40315.41
0146 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	620.000 LFT	31.62000	19604.40	37.71000	23380.20	26.56000	16467.20
0147 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	172.000 LFT	56.10000	9649.20	55.79000	9595.88	41.97000	7218.84
0148 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	50.000 LFT	33.66000	1683.00	37.30000	1865.00	19.29000	964.50
0149 715-05248 PIPE, TYPE 1, DEFORMED, 16.6 SQ. FT.	512.000 LFT	217.26000	111237.12	180.33000	92328.96	154.06000	78878.72
0150 715-05372 PIPE, TYPE 3, DEFORMED, MIN. AREA 7.4 SFT.	63.000 LFT	148.92000	9381.96	87.70000	5525.10	80.17000	5050.71
0151 715-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	200.000 LFT	35.70000	7140.00	36.85000	7370.00	20.50000	4100.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : IR-30127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	1020.00000	2040.00	1535.03000	3070.06	1748.75000	3497.50
0153 715-06825 CONCRETE ANCHOR , MIN. AREA 7.4 SQ. FT.	2.000 EACH	1122.00000	2244.00	900.00000	1800.00	1512.50000	3025.00
0154 715-07303 CONCRETE ANCHOR, MIN. AREA 16.7 SQ.FT.	2.000 EACH	1428.00000	2856.00	1350.00000	2700.00	1985.00000	3970.00
0155 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	102.000 TON	102.00000	10404.00	80.00000	8160.00	84.00000	8568.00
0156 715-08283 PCCP FOR STRUCTURE INSTALLATION	334.000 SYS	153.00000	51102.00	50.00000	16700.00	55.00000	18370.00
0157 715-08302 CONCRETE ANCHOR, MIN. AREA 24.8 SQ. FT.	2.000 EACH	1632.00000	3264.00	2500.00000	5000.00	3560.00000	7120.00
0159 715-09064 VIDEO INSPECTION FOR PIPE	5960.000 LFT	1.12000	6675.20	1.10000	6556.00	1.13000	6734.80
0160 715-09388 PIPE, DRAINTILE, 15 IN.	200.000 LFT	21.42000	4284.00	31.07000	6214.00	35.00000	7000.00
0161 715-09389 PIPE, DRAINTILE, 10 IN.	250.000 LFT	18.36000	4590.00	29.96000	7490.00	20.50000	5125.00
0162 715-09491 PIPE, DRAINTILE, 10 IN. , TERMINAL SECTION	250.000 LFT	35.70000	8925.00	29.42000	7355.00	25.50000	6375.00
0163 715-46000 PIPE END SECTION, 12 IN.	27.000 EACH	504.90000	13632.30	422.30000	11402.10	146.50000	3955.50
0164 715-46005 PIPE END SECTION, 15 IN.	26.000 EACH	510.00000	13260.00	317.33000	8250.58	185.10000	4812.60
0165 715-46010 PIPE END SECTION, 18 IN.	6.000 EACH	555.90000	3335.40	468.29000	2809.74	248.50000	1491.00
0166 715-46025 PIPE END SECTION, 27 IN.	2.000 EACH	816.00000	1632.00	595.35000	1190.70	436.00000	872.00
0167 715-90832 PIPE, DRAINTILE, 6 IN	450.000 LFT	16.32000	7344.00	26.31000	11839.50	17.00000	7650.00
0168 715-90832 PIPE, DRAINTILE, 6 IN , TERMINAL SECTIO	450.000 LFT	31.62000	14229.00	25.35000	11407.50	17.00000	7650.00
0169 715-90833 PIPE, DRAINTILE, 8 IN	350.000 LFT	18.36000	6426.00	27.72000	9702.00	18.50000	6475.00
0170 715-90833 PIPE, DRAINTILE, 8 IN , TERMINAL SECTIO	350.000 LFT	33.66000	11781.00	24.17000	8459.50	18.50000	6475.00
0171 715-90834 PIPE, DRAINTILE, 12 IN.	200.000 LFT	19.38000	3876.00	29.42000	5884.00	21.00000	4200.00
0172 718-06528 OUTLET PROTECTOR, 1	236.000 EACH	918.00000	216648.00	889.36000	209888.96	945.00000	223020.00
0173 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	0.82000	8200.00	0.80000	8000.00	1.13000	11300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 151
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CONTRACT ID : IR-30127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 718-52610 AGGREGATE FOR UNDERDRAINS	10811.000	CYS	44.88000	485197.68	36.13000	390601.43	46.20000	499468.20
0175 718-99153 GEOTEXTILES FOR UNDERDRAIN	105179.000	SYS	1.17000	123059.43	0.49000	51537.71	1.21000	127266.59
0176 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	200.000	LFT	36.72000	7344.00	34.77000	6954.00	30.50000	6100.00
0177 720-09079 INLET, HA5, MODIFIED	4.000	EACH	1892.10000	7568.40	1792.56000	7170.24	1246.20000	4984.80
0178 720-45030 INLET, E7	2.000	EACH	1300.50000	2601.00	1167.67000	2335.34	817.93000	1635.86
0179 720-45065 INLET, N12	27.000	EACH	1836.00000	49572.00	2984.46000	80580.42	2538.05000	68527.35
0180 720-45130 INLET, E7, MODIFIED	22.000	EACH	1377.00000	30294.00	1242.81000	27341.82	879.55000	19350.10
0181 731-93945 FACE PANELS, CONCRETE	27099.000	SFT	13.26000	359332.74	13.00000	352287.00	13.52000	366378.48
0182 731-93946 WALL ERECTION	27099.000	SFT	11.22000	304050.78	11.00000	298089.00	11.44000	310012.56
0183 731-93947 LEVELING PAD, CONCRETE	1227.000	LFT	27.54000	33791.58	27.00000	33129.00	28.08000	34454.16
0184 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	270.30000	1081.20	175.00000	700.00	192.50000	770.00
0185 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	464.10000	2784.60	390.00000	2340.00	429.00000	2574.00
0186 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	4.000	EACH	610.98000	2443.92	260.00000	1040.00	286.00000	1144.00
0187 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25170.000	LFT	0.98000	24666.60	0.84000	21142.80	0.93000	23408.10
0188 801-06640 CONSTRUCTION SIGN, A	38.500	EACH	270.30000	10406.55	175.00000	6737.50	192.50000	7411.25
0189 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	80.58000	483.48	55.00000	330.00	60.50000	363.00
0190 801-06710 FLASHING ARROW SIGN	60.000	DAY	5.61000	336.60	11.00000	660.00	12.10000	726.00
0191 801-06775 MAINTAINING TRAFFIC		LUMP	113823.91000	113823.91	79523.16000	79523.16	25850.00000	25850.00
0192 801-07118 BARRICADE, III-A	80.000	LFT	11.78000	942.40	20.00000	1600.00	39.60000	3168.00
0193 801-07119 BARRICADE, III-B	160.000	LFT	16.88000	2700.80	20.00000	3200.00	39.60000	6336.00
0194 801-07120 BARRICADE, III, PERMANENT	600.000	LFT	51.00000	30600.00	25.00000	15000.00	27.50000	16500.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : IR-30127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	680.000	LFT	26.52000	18033.60	36.79000	25017.20	33.00000	22440.00
0196 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	242.000	LFT	15.30000	3702.60	15.00000	3630.00	16.50000	3993.00
0197 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	217.500	LFT	10.20000	2218.50	10.00000	2175.00	11.00000	2392.50
0198 802-07057 SIGN, PANEL, WITH LEGEND	1289.000	SFT	15.30000	19721.70	14.00000	18046.00	16.50000	21268.50
0199 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	24.000	EACH	346.80000	8323.20	340.00000	8160.00	374.00000	8976.00
0200 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000	EACH	377.40000	1132.20	370.00000	1110.00	407.00000	1221.00
0201 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	387.60000	1550.40	380.00000	1520.00	418.00000	1672.00
0202 802-09221 BOX TRUSS SIGN STRUCTURE, TYPE A	1.000	EACH	65280.00000	65280.00	58000.00000	58000.00	70400.00000	70400.00
0203 802-09537 SIGN BOX TRUSS STRUCTURE FOUNDATION AT 36 IN. , MEDIAN AND SHOULDER	2.000	EACH	9894.00000	19788.00	9700.00000	19400.00	10670.00000	21340.00
0204 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	29.500	SFT	38.76000	1143.42	20.00000	590.00	41.80000	1233.10
0205 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	172.500	SFT	14.28000	2463.30	12.00000	2070.00	15.40000	2656.50
0206 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	36.000	SFT	19.38000	697.68	17.00000	612.00	20.90000	752.40
0207 802-76095 STRUCTURAL STEEL, BREAKAWAY	7169.500	LBS	3.67000	26312.07	3.20000	22942.40	3.96000	28391.22
0208 804-06770 DELINEATOR POST	236.000	EACH	27.54000	6499.44	23.00000	5428.00	41.80000	9864.80
0209 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	51867.000	LFT	0.35000	18153.45	0.16000	8298.72	0.38000	19709.46
0210 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	51912.000	LFT	0.35000	18169.20	0.16000	8305.92	0.38000	19726.56
0211 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	3278.000	LFT	0.69000	2261.82	0.63000	2065.14	1.10000	3605.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 151
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CONTRACT ID : IR-30127-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	417.000 LFT	7.50000	3127.50	18.55000	7735.35	8.25000	3440.25
0213 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1765.000 LFT	0.33000	582.45	0.35000	617.75	0.36000	635.40
0214 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3760.000 LFT	0.33000	1240.80	0.35000	1316.00	0.36000	1353.60
0215 808-06716 LINE, REMOVE	6965.000 LFT	0.39000	2716.35	0.48000	3343.20	0.55000	3830.75
0216 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	12.000 LFT	8.02000	96.24	17.75000	213.00	9.90000	118.80
0217 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	12002.000 LFT	0.43000	5160.86	0.56000	6721.12	0.47000	5640.94
0218 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1440.000 LFT	0.33000	475.20	0.35000	504.00	0.36000	518.40
0219 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	776.000 EACH	13.16000	10212.16	12.90000	10010.40	17.60000	13657.60
0220 715-08300 PIPE, TYPE 1, DEFORMED, MIN. AREA 24.8 SQ. FT.	352.000 LFT	255.00000	89760.00	215.12000	75722.24	218.61000	76950.72
0221 628-09719 ALL TERRAIN VEHICLE	24.000 MOS	831.32000	19951.68	707.44000	16978.56	500.00000	12000.00
0222 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	15000.000 SFT	12.24000	183600.00	12.00000	180000.00	13.20000	198000.00
0223 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GAL LONS CAPACITY	20.000 EACH	816.00000	16320.00	3500.00000	70000.00	575.00000	11500.00
0224 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	29,628,638.93	\$	30,059,042.61	\$	34,163,576.40
CONTRACT TOTALS		\$	29,628,638.93	\$	30,059,042.61	\$	34,163,576.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -28813-A COUNTIES : DECATUR
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/12/10
 LOCATION : ON LINCOLN STREET FROM JCT OF 1ST STREET TO JCT OF SR3 AND PROJECT(S) : 9916021
 ON BARACHEL LANE FROM JCT OF EAST STREET TO GAS CREEK 0710999

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 6,439,765.48	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 6,932,427.09	107.6503%
3	35-1698047 GRADEX INC	\$ 7,137,549.84	110.8356%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,827,206.15	121.5449%
5	31-0578656 JOHN R JURGENSEN COMPANY	\$ 8,498,360.88	131.9669%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -28813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	47000.00000	47000.00	74900.00000	74900.00	150000.00000	150000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	275.00000	825.00	100.00000	300.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	75.00000	3600.00	125.00000	6000.00	100.00000	4800.00
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	319000.00000	319000.00	349500.00000	349500.00	356800.00000	356800.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	94000.00000	94000.00	104500.00000	104500.00	146000.00000	146000.00
CLEARING RIGHT OF WAY								
0014 202-01000		LUMP	10000.00000	10000.00	75000.00000	75000.00	15000.00000	15000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0015 202-01261	1.000	EACH	1800.00000	1800.00	960.00000	960.00	250.00000	250.00
TESTING FOR ASBESTOS								
0016 202-01300	4.000	EACH	2900.00000	11600.00	2700.00000	10800.00	2760.00000	11040.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0017 202-02240	854.000	SYS	19.55000	16695.70	7.50000	6405.00	12.00000	10248.00
PAVEMENT REMOVAL								
0018 202-03000		LUMP	9100.00000	9100.00	5600.00000	5600.00	10500.00000	10500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26								

TABULATION OF BIDS

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CONTRACT ID : R -28813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y , SOIL	4215.000 CYS	5.00000	21075.00	5.10000	21496.50	6.80000	28662.00
0020 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y SOIL	4215.000 CYS	6.00000	25290.00	6.05000	25500.75	18.90000	79663.50
0021 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y , SOIL	4215.000 CYS	40.00000	168600.00	45.50000	191782.50	47.00000	198105.00
0022 202-08429 REGULATED MATERIALS, DISPOSE, B , WATER	25000.000 GAL	0.25000	6250.00	0.35000	8750.00	0.25000	6250.00
0023 202-08430 REGULATED MATERIALS, REMOVE, B , WATER	25000.000 GAL	0.25000	6250.00	0.25000	6250.00	0.22000	5500.00
0024 202-08431 REGULATED MATERIALS, TRANSPORT, B , WATER	25000.000 GAL	0.25000	6250.00	0.25000	6250.00	0.22000	5500.00
0025 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN , WATER, 24-HOUR RETURN	10.000 EACH	310.00000	3100.00	355.00000	3550.00	225.00000	2250.00
0026 202-52710 SIDEWALK, CONCRETE, REMOVE	1133.000 SYS	4.00000	4532.00	8.00000	9064.00	4.80000	5438.40
0027 202-91385 INLET, REMOVE	34.000 EACH	200.00000	6800.00	275.00000	9350.00	56.00000	1904.00
0028 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN , SOIL, 24-HOUR RETURN	10.000 EACH	410.00000	4100.00	375.00000	3750.00	250.00000	2500.00
0029 202-93047 MANHOLE, REMOVE	7.000 EACH	510.00000	3570.00	825.00000	5775.00	625.00000	4375.00
0030 202-96022 CONCRETE FOUNDATION, REMOVE	8.000 EACH	710.00000	5680.00	775.00000	6200.00	480.00000	3840.00
0031 202-96133 PIPE, REMOVE	4500.000 LFT	14.00000	63000.00	12.00000	54000.00	16.00000	72000.00
0032 202-98695 WELL, REMOVE	LUMP	3500.00000	3500.00	1900.00000	1900.00	2100.00000	2100.00
0033 203-02000 EXCAVATION, COMMON	29083.000 CYS	11.54000	335617.82	7.50000	218122.50	18.50000	538035.50
0034 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	135.00000	1350.00	140.00000	1400.00	142.00000	1420.00
0035 205-06937 TEMPORARY SILT FENCE	1040.000 LFT	1.50000	1560.00	1.55000	1612.00	1.58000	1643.20

TABULATION OF BIDS

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CONTRACT ID : R -28813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 205-09543 NO 2 STONE	50.000	TON	12.50000	625.00	27.25000	1362.50	22.00000	1100.00
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6804.000	SYS	9.00000	61236.00	8.25000	56133.00	5.90000	40143.60
0038 207-08268 SUBGRADE TREATMENT, TYPE IV	34812.000	SYS	9.00000	313308.00	12.00000	417744.00	10.25000	356823.00
0039 210-07753 GATEWAY , GATEWAY SIGN STRUCTURE	1.000	EACH	95000.00000	95000.00	90000.00000	90000.00	90000.00000	90000.00
0040 210-07753 GATEWAY , GATEWAY TOWER STRUCTURE	1.000	EACH	17000.00000	17000.00	16150.00000	16150.00	16800.00000	16800.00
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	5066.000	CYS	29.50000	149447.00	20.00000	101320.00	18.30000	92707.80
0043 211-09268 STRUCTURE BACKFILL, TYPE 5	445.000	CYS	60.00000	26700.00	68.00000	30260.00	57.00000	25365.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3249.000	TON	23.00000	74727.00	20.75000	67416.75	14.00000	45486.00
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	52.000	TON	100.00000	5200.00	108.00000	5616.00	112.00000	5824.00
0046 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	781.000	TON	75.00000	58575.00	65.00000	50765.00	66.40000	51858.40
0047 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1602.000	TON	57.00000	91314.00	73.00000	116946.00	74.20000	118868.40
0048 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1302.000	TON	55.00000	71610.00	54.00000	70308.00	54.80000	71349.60
0049 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2670.000	TON	53.00000	141510.00	55.00000	146850.00	59.30000	158331.00
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2083.000	TON	50.00000	104150.00	48.50000	101025.50	50.40000	104983.20
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4271.000	TON	46.00000	196466.00	49.00000	209279.00	50.95000	217607.45
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1906.000	TON	52.00000	99112.00	51.00000	97206.00	52.20000	99493.20
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3457.000	TON	51.00000	176307.00	51.00000	176307.00	51.85000	179245.45
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5472.000	TON	48.00000	262656.00	60.00000	328320.00	61.50000	336528.00
0055 402-07432 HMA SURFACE, TYPE A	252.000	TON	92.00000	23184.00	60.00000	15120.00	104.00000	26208.00
0056 402-07435 HMA INTERMEDIATE, TYPE A	503.000	TON	75.00000	37725.00	102.00000	51306.00	79.50000	39988.50
0057 402-07453 HMA FOR TEMPORARY PAVEMENT	2476.000	TON	59.00000	146084.00	77.00000	190652.00	51.60000	127761.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 604-01527 PAVERS, BRICK , TYPE A, INTERLOCKING	85.000 SYS	145.00000	12325.00	200.00000	17000.00	250.00000	21250.00
0059 604-07894 CURB RAMP, CONCRETE, A	13.000 SYS	150.00000	1950.00	175.00000	2275.00	165.00000	2145.00
0060 604-07900 CURB RAMP, CONCRETE, F	223.400 SYS	150.00000	33510.00	175.00000	39095.00	159.00000	35520.60
0061 604-07902 CURB RAMP, CONCRETE, H	66.600 SYS	150.00000	9990.00	175.00000	11655.00	164.00000	10922.40
0062 604-91531 SIDEWALK, CONCRETE, 4 IN.	4713.000 SYS	31.75000	149637.75	28.00000	131964.00	31.00000	146103.00
0063 605-06120 CURB, CONCRETE	3565.000 LFT	15.00000	53475.00	26.00000	92690.00	16.50000	58822.50
0064 605-06150 CURB AND GUTTER, C, CONCRETE	7503.000 LFT	12.84000	96338.52	20.50000	153811.50	16.10000	120798.30
0065 610-07712 PCCP FOR APPROACHES, 6 IN.	1141.000 SYS	40.00000	45640.00	40.00000	45640.00	38.80000	44270.80
0066 610-09108 PCCP FOR APPROACHES, 9 IN.	5664.000 SYS	47.00000	266208.00	48.00000	271872.00	45.35000	256862.40
0067 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	160.00000	2720.00	165.00000	2805.00	186.00000	3162.00
0068 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000 EACH	200.00000	1000.00	205.00000	1025.00	370.00000	1850.00
0069 615-06505 MONUMENT, B	10.000 EACH	675.00000	6750.00	700.00000	7000.00	620.00000	6200.00
0070 615-06510 MONUMENT, C	1.000 EACH	495.00000	495.00	500.00000	500.00	570.00000	570.00
0071 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	495.00000	990.00	500.00000	1000.00	637.00000	1274.00
0072 616-02320 GEOTEXTILES	94.400 SYS	4.00000	377.60	2.40000	226.56	2.25000	212.40
0073 616-05688 RIPRAP, CLASS 1	45.000 TON	35.00000	1575.00	35.00000	1575.00	39.00000	1755.00
0074 616-06405 RIPRAP, REVETMENT	11.000 TON	35.00000	385.00	35.00000	385.00	35.00000	385.00
0075 621-06567 WATER	8172.000 KGAL	0.10000	817.20	0.10000	817.20	0.11000	898.92
0076 621-06575 SODDING, NURSERY	2270.000 SYS	3.00000	6810.00	2.65000	6015.50	3.93000	8921.10
0077 622-02564 LANDSCAPING	LUMP	70112.50000	70112.50	71000.00000	71000.00	72000.00000	72000.00
0078 628-09402 FIELD OFFICE, B	16.000 MOS	1700.00000	27200.00	1575.00000	25200.00	2000.00000	32000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	150.00000	2400.00	50.00000	800.00	250.00000	4000.00
0080 704-04850 CONCRETE , INTEGRALLY COLORED	9.000	SYS	300.00000	2700.00	175.00000	1575.00	525.00000	4725.00
0081 706-92237 HANDRAIL, STEEL	42.000	LFT	365.00000	15330.00	375.00000	15750.00	228.00000	9576.00
0082 712-04784 STRUCTURE , PEDESTRIAN SEATWALL	2.000	EACH	22575.00000	45150.00	15500.00000	31000.00	15750.00000	31500.00
0083 714-08514 WINGWALL	303.930	SFT	62.00000	18843.66	75.00000	22794.75	105.00000	31912.65
0084 714-26707 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 6'	197.330	LFT	394.00000	77748.02	375.00000	73998.75	390.00000	76958.70
0085 715-01902 WATER SERVICE LINE, 2 IN.	49.000	LFT	34.00000	1666.00	225.00000	11025.00	57.00000	2793.00
0086 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000	LFT	45.00000	4500.00	25.00000	2500.00	46.00000	4600.00
0087 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000	EACH	1445.00000	1445.00	3275.00000	3275.00	1200.00000	1200.00
0088 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2435.000	LFT	89.00000	216715.00	105.00000	255675.00	104.00000	253240.00
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12408.000	LFT	4.00000	49632.00	4.75000	58938.00	3.70000	45909.60
0090 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	2176.000	LFT	24.00000	52224.00	27.00000	58752.00	28.50000	62016.00
0091 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1816.500	LFT	32.00000	58128.00	31.00000	56311.50	32.00000	58128.00
0092 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	417.000	LFT	40.00000	16680.00	34.00000	14178.00	36.00000	15012.00
0093 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	1306.000	LFT	51.00000	66606.00	42.00000	54852.00	46.00000	60076.00
0094 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	1064.000	LFT	38.00000	40432.00	50.00000	53200.00	60.00000	63840.00
0095 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	163.000	LFT	98.00000	15974.00	90.00000	14670.00	85.00000	13855.00
0096 715-05408 PIPE, SANITARY SEWER, 8 IN.	25.000	LFT	45.00000	1125.00	41.00000	1025.00	60.00000	1500.00
0097 715-05409 PIPE, SANITARY SEWER, 10 IN.	25.000	LFT	50.00000	1250.00	41.00000	1025.00	75.00000	1875.00
0098 715-05411 PIPE, SANITARY SEWER, 12 IN.	50.000	LFT	55.00000	2750.00	42.00000	2100.00	76.00000	3800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 715-05412 PIPE, SANITARY SEWER, 15 IN.	25.000	LFT	65.00000	1625.00	48.00000	1200.00	95.00000	2375.00
0100 715-05711 PIPE, SANITARY SEWER, 6 IN.	25.000	LFT	45.00000	1125.00	22.00000	550.00	40.00000	1000.00
0101 715-07317 CHECK VALVE	1.000	EACH	19500.00000	19500.00	18000.00000	18000.00	18000.00000	18000.00
0102 715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	1.000	EACH	2800.00000	2800.00	2700.00000	2700.00	1350.00000	1350.00
0103 715-09597 PIPE, TYPE 1, DEFORMED, MIN. AREA 9.8 SFT.	438.000	LFT	100.00000	43800.00	145.00000	63510.00	145.00000	63510.00
0104 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	225.00000	225.00	210.00000	210.00	608.00000	608.00
0105 715-93911 WATER MAIN, 4 IN.	40.000	LFT	315.00000	12600.00	60.00000	2400.00	28.00000	1120.00
0106 715-93912 WATER MAIN, 6 IN.	46.000	LFT	385.00000	17710.00	76.00000	3496.00	30.00000	1380.00
0107 715-93913 WATER MAIN, 8 IN.	554.000	LFT	85.00000	47090.00	47.00000	26038.00	25.50000	14127.00
0108 715-98165 WATER MAIN, 12 IN.	5196.000	LFT	49.00000	254604.00	45.00000	233820.00	31.00000	161076.00
0109 718-52610 AGGREGATE FOR UNDERDRAINS	982.000	CYS	40.00000	39280.00	31.00000	30442.00	21.00000	20622.00
0110 718-99153 GEOTEXTILES FOR UNDERDRAIN	13098.000	SYS	1.00000	13098.00	1.00000	13098.00	0.83000	10871.34
0111 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2837.00000	2837.00	5000.00000	5000.00	3300.00000	3300.00
0112 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	5327.00000	10654.00	7200.00000	14400.00	4875.00000	9750.00
0113 720-09595 MANHOLE, J13, MODIFIED	1.000	EACH	4250.00000	4250.00	6200.00000	6200.00	3600.00000	3600.00
0114 720-09596 MANHOLE, C15, MODIFIED	10.000	EACH	2292.00000	22920.00	3100.00000	31000.00	2070.00000	20700.00
0115 720-44000 CASTING, ADJUST TO GRADE	25.000	EACH	300.00000	7500.00	450.00000	11250.00	730.00000	18250.00
0116 720-44296 CAP INLET	1.000	EACH	225.00000	225.00	275.00000	275.00	555.00000	555.00
0117 720-45075 INLET, R13	3.000	EACH	1550.00000	4650.00	2000.00000	6000.00	1700.00000	5100.00
0118 720-45235 CATCH BASIN, E7	7.000	EACH	1225.00000	8575.00	1375.00000	9625.00	1450.00000	10150.00
0119 720-45265 PIPE CATCH BASIN, 15 IN.	4.000	EACH	800.00000	3200.00	800.00000	3200.00	1300.00000	5200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 720-45410 MANHOLE, C4	8.000	EACH	1693.00000	13544.00	2500.00000	20000.00	1545.00000	12360.00
0121 720-45410 MANHOLE, C4 , SANITARY	1.000	EACH	4018.00000	4018.00	2900.00000	2900.00	2070.00000	2070.00
0122 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	1838.00000	7352.00	2600.00000	10400.00	1860.00000	7440.00
0123 720-92884 MANHOLE, K4, MODIFIED	2.000	EACH	3055.00000	6110.00	5700.00000	11400.00	4065.00000	8130.00
0124 720-93409 INLET, B15, MODIFIED	32.000	EACH	1675.00000	53600.00	1750.00000	56000.00	1800.00000	57600.00
0125 720-93411 INLET, C15, MODIFIED	38.000	EACH	1720.00000	65360.00	1925.00000	73150.00	1800.00000	68400.00
0126 720-93501 MANHOLE, L4	3.000	EACH	5018.00000	15054.00	6200.00000	18600.00	3650.00000	10950.00
0127 720-94847 INLET, R13, MODIFIED	9.000	EACH	1550.00000	13950.00	1650.00000	14850.00	1380.00000	12420.00
0128 720-95409 MANHOLE, J4, MODIFIED	13.000	EACH	3150.00000	40950.00	3200.00000	41600.00	2595.00000	33735.00
0129 720-95422 MANHOLE, J4	7.000	EACH	4300.00000	30100.00	4000.00000	28000.00	3435.00000	24045.00
0130 720-98174 INLET, B15	14.000	EACH	1675.00000	23450.00	1900.00000	26600.00	1800.00000	25200.00
0131 720-98555 INLET, C15	2.000	EACH	1720.00000	3440.00	2050.00000	4100.00	1900.00000	3800.00
0132 732-91742 FIRE HYDRANT	14.000	EACH	4135.00000	57890.00	4000.00000	56000.00	3660.00000	51240.00
0133 732-94780 WATER SERVICE CONNECTION , 0.75 IN	25.000	EACH	1100.00000	27500.00	760.00000	19000.00	960.00000	24000.00
0134 732-94780 WATER SERVICE CONNECTION , 1.00 IN. DOUBLE	5.000	EACH	1400.00000	7000.00	1400.00000	7000.00	3800.00000	19000.00
0135 732-94780 WATER SERVICE CONNECTION , 1.00 IN. SINGLE	3.000	EACH	1400.00000	4200.00	1300.00000	3900.00	3500.00000	10500.00
0136 732-94780 WATER SERVICE CONNECTION , 1.5 IN.	1.000	EACH	1900.00000	1900.00	1600.00000	1600.00	2250.00000	2250.00
0137 732-94780 WATER SERVICE CONNECTION , 2.00 IN.	4.000	EACH	2469.00000	9876.00	2600.00000	10400.00	2800.00000	11200.00
0138 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	483.00000	2415.00	425.00000	2125.00	1400.00000	7000.00
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	795.00000	7155.00	810.00000	7290.00	834.00000	7506.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	200.00000	1600.00	204.00000	1632.00
0141 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	60419.000	LFT	0.12000	7250.28	0.12000	7250.28	0.13000	7854.47
0142 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	100.00000	1800.00	96.00000	1728.00	100.00000	1800.00
0143 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	200.00000	10600.00	200.00000	10600.00	205.00000	10865.00
0144 801-06645 CONSTRUCTION SIGN, B	39.000	EACH	65.00000	2535.00	66.00000	2574.00	68.00000	2652.00
0145 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	218000.00000	218000.00	228000.00000	228000.00
0146 801-07119 BARRICADE, III-B	72.000	LFT	13.25000	954.00	12.50000	900.00	12.50000	900.00
0147 802-04314 SIGN , PEDESTRIAN WAYFINGING SIGN	2.000	EACH	4500.00000	9000.00	4550.00000	9100.00	4725.00000	9450.00
0148 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	497.000	LFT	13.25000	6585.25	12.75000	6336.75	13.13000	6525.61
0149 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	141.000	SFT	15.25000	2150.25	14.25000	2009.25	14.70000	2072.70
0150 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	261.000	SFT	15.25000	3980.25	14.25000	3719.25	14.70000	3836.70
0151 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	180.000	SFT	29.00000	5220.00	30.00000	5400.00	30.45000	5481.00
0152 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	78.00000	78.00	80.00000	80.00	81.90000	81.90
0153 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2100.00000	8400.00	2025.00000	8100.00	2090.00000	8360.00
0154 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	7.000	EACH	1000.00000	7000.00	975.00000	6825.00	991.00000	6937.00
0155 805-01842 HANDHOLE, SIGNAL	17.000	EACH	830.00000	14110.00	850.00000	14450.00	871.00000	14807.00
0156 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM , ALUMINUM	1.000	EACH	2375.00000	2375.00	2500.00000	2500.00	2500.00000	2500.00
0157 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ALUMINUM	3.000	EACH	2530.00000	7590.00	2600.00000	7800.00	2656.00000	7968.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ALUMINUM	4.000	EACH	2950.00000	11800.00	2950.00000	11800.00	3060.00000	12240.00
0159 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , ALUMINUM	2.000	EACH	3200.00000	6400.00	3050.00000	6100.00	3170.00000	6340.00
0160 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , AND 25 FT. ARM, ALUMINUM	1.000	EACH	4900.00000	4900.00	4800.00000	4800.00	4988.00000	4988.00
0161 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	36.000	EACH	425.00000	15300.00	400.00000	14400.00	415.00000	14940.00
0163 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	4.000	EACH	1000.00000	4000.00	915.00000	3660.00	950.00000	3800.00
0164 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2001.000	LFT	11.75000	23511.75	11.75000	23511.75	12.00000	24012.00
0165 805-08464 RADIO, INTERCONNECT	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2292.00000	9168.00
0166 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	31.000	EACH	550.00000	17050.00	530.00000	16430.00	548.00000	16988.00
0167 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	550.00000	1100.00	530.00000	1060.00	548.00000	1096.00
0168 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	900.00000	3600.00	875.00000	3500.00	907.00000	3628.00
0169 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2270.00000	4540.00
0170 805-78370 PEDESTRIAN PUSH BUTTON	35.000	EACH	135.00000	4725.00	125.00000	4375.00	130.00000	4550.00
0171 805-78420 DISCONNECT HANGER	4.000	EACH	230.00000	920.00	235.00000	940.00	240.00000	960.00
0172 805-78467 SIGNAL CABLE, 3C 8GA.	225.000	LFT	2.51000	564.75	2.55000	573.75	2.60000	585.00
0173 805-78480 SIGNAL CABLE, 3C 14GA.	2325.000	LFT	0.90000	2092.50	0.90000	2092.50	0.92000	2139.00
0174 805-78485 SIGNAL CABLE, 5C 14GA.	4609.000	LFT	1.40000	6452.60	1.40000	6452.60	1.40000	6452.60

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 08/12/09 10:00 AMCONTRACT ID : R -28813-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-78490 SIGNAL CABLE, 7C 14GA.	1980.000	LFT	1.60000	3168.00	1.50000	2970.00	1.50000	2970.00
0176 805-78495 SIGNAL CABLE, 9C 14GA.	214.000	LFT	2.25000	481.50	2.05000	438.70	2.10000	449.40
0177 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2243.000	LFT	1.00000	2243.00	0.80000	1794.40	0.80000	1794.40
0178 805-78746 PREFORMED LOOP DETECTORS	743.000	LFT	20.00000	14860.00	19.00000	14117.00	19.40000	14414.20
0179 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	710.00000	11360.00	660.00000	10560.00	680.00000	10880.00
0180 805-78900 PEDESTAL FOUNDATION, A	5.000	EACH	545.00000	2725.00	550.00000	2750.00	565.00000	2825.00
0181 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	975.00000	3900.00	975.00000	3900.00	1015.00000	4060.00
0182 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. , ALUMINUM	4.000	EACH	3750.00000	15000.00	3725.00000	14900.00	3860.00000	15440.00
0183 805-90005 SIGNAL PEDESTAL, 10 FT.	5.000	EACH	525.00000	2625.00	500.00000	2500.00	512.00000	2560.00
0184 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	4188.000	LFT	10.00000	41880.00	9.75000	40833.00	10.00000	41880.00
0185 807-02191 HANDHOLE, LIGHTING	2.000	EACH	950.00000	1900.00	950.00000	1900.00	980.00000	1960.00
0186 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	5419.000	LFT	7.72000	41834.68	7.50000	40642.50	7.70000	41726.30
0187 807-04654 LIGHT POLE , 30' POLE WITH 5'-6" ARM	36.000	EACH	1350.00000	48600.00	1225.00000	44100.00	1270.00000	45720.00
0188 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 30 IN. X 96 IN., TYPE A	36.000	EACH	1100.00000	39600.00	1000.00000	36000.00	1040.00000	37440.00
0189 807-04866 LUMINAIRE , TYPE A, ORNAMENTAL	36.000	EACH	3250.00000	117000.00	3000.00000	108000.00	3120.00000	112320.00
0190 807-04866 LUMINAIRE , TYPE B, IN-GROUND WELL	8.000	EACH	1200.00000	9600.00	1025.00000	8200.00	1060.00000	8480.00
0191 807-04866 LUMINAIRE , TYPE C, IN-GROUND WELL	2.000	EACH	1400.00000	2800.00	1275.00000	2550.00	1300.00000	2600.00
0192 807-86810 SERVICE POINT, II	2.000	EACH	4500.00000	9000.00	4300.00000	8600.00	4475.00000	8950.00
0193 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1107.000	LFT	0.30000	332.10	0.30000	332.10	0.30000	332.10
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1301.000	LFT	0.30000	390.30	0.30000	390.30	0.30000	390.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13685.000 LFT	0.30000	4105.50	0.30000	4105.50	0.30000	4105.50
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	551.000 LFT	4.00000	2204.00	3.80000	2093.80	3.95000	2176.45
0197 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2265.000 LFT	1.00000	2265.00	0.95000	2151.75	0.98000	2219.70
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	55.00000	1650.00	56.00000	1680.00	57.00000	1710.00
0199 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	85.00000	2210.00	80.00000	2080.00	83.00000	2158.00
0200 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	22.000 EACH	135.00000	2970.00	85.00000	1870.00	135.00000	2970.00
0201 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	300.000 SFT	3.00000	900.00	3.60000	1080.00	5.75000	1725.00
0202 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	63.000 LFT	15.00000	945.00	6.05000	381.15	26.00000	1638.00
0203 202-02278 CURB, CONCRETE, REMOVE	6300.000 LFT	1.00000	6300.00	1.45000	9135.00	4.80000	30240.00
0204 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000 TON	23.00000	23000.00	17.75000	17750.00	16.50000	16500.00
0205 304-07489 HMA PATCHING, TYPE A	100.000 TON	95.00000	9500.00	165.00000	16500.00	175.00000	17500.00
0206 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2995.00000	2995.00	2900.00000	2900.00	3100.00000	3100.00
0207 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	9000.00000	27000.00	9100.00000	27300.00	9400.00000	28200.00
0208 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	10125.00000	10125.00	10400.00000	10400.00
0209 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	9.000 EACH	310.00000	2790.00	310.00000	2790.00	320.00000	2880.00
CONTRACT TOTALS		\$	6,439,765.48	\$	6,932,427.09	\$	7,137,549.84

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		(4) 35-1917625	(5) 31-0578656	()		
		MILESTONE CONTRACTORS LP	JOHN R JURGENSEN COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION						
0001	105-06845	LUMP	42600.00000	42600.00	150028.99000	150028.99
CONSTRUCTION ENGINEERING						
0002	105-08520	3.000 EACH	115.00000	345.00	85.44000	256.32
CELLULAR TELEPHONE/RADIO						
0003	105-08521	48.000 MOS	95.00000	4560.00	56.96000	2734.08
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	380000.00000	380000.00	213739.90000	213739.90
MOBILIZATION AND DEMOBILIZATION						
0013	201-52370	LUMP	115000.00000	115000.00	34808.37000	34808.37
CLEARING RIGHT OF WAY						
0014	202-01000	LUMP	18000.00000	18000.00	37639.10000	37639.10
STRUCTURES AND OBSTRUCTIONS, REMOVE						
0015	202-01261	1.000 EACH	1450.00000	1450.00	2000.00000	2000.00
TESTING FOR ASBESTOS						
0016	202-01300	4.000 EACH	2700.00000	10800.00	1403.41000	5613.64
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0017	202-02240	854.000 SYS	10.00000	8540.00	14.53000	12408.62
PAVEMENT REMOVAL						
0018	202-03000	LUMP	20000.00000	20000.00	7821.93000	7821.93
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26						
0019	202-07553	4215.000 CYS	6.00000	25290.00	19.23000	81054.45
REGULATED MATERIALS, REMOVE, TYPE Y , SOIL						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-0578656 JOHN R JURGENSEN COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y SOIL	4215.000 CYS	5.75000	24236.25	24.22000	102087.30		
0021 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y, SOIL	4215.000 CYS	53.00000	223395.00	50.90000	214543.50		
0022 202-08429 REGULATED MATERIALS, DISPOSE, B, WATER	25000.000 GAL	2.20000	55000.00	0.35000	8750.00		
0023 202-08430 REGULATED MATERIALS, REMOVE, B, WATER	25000.000 GAL	0.21000	5250.00	0.25000	6250.00		
0024 202-08431 REGULATED MATERIALS, TRANSPORT, B, WATER	25000.000 GAL	0.40000	10000.00	0.25000	6250.00		
0025 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX(WATER), 24 HOUR RETURN, WATER, 24-HOUR RETURN	10.000 EACH	255.00000	2550.00	350.00000	3500.00		
0026 202-52710 SIDEWALK, CONCRETE, REMOVE	1133.000 SYS	6.50000	7364.50	3.27000	3704.91		
0027 202-91385 INLET, REMOVE	34.000 EACH	375.00000	12750.00	429.26000	14594.84		
0028 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR RETURN, SOIL, 24-HOUR RETURN	10.000 EACH	255.00000	2550.00	370.00000	3700.00		
0029 202-93047 MANHOLE, REMOVE	7.000 EACH	450.00000	3150.00	520.29000	3642.03		
0030 202-96022 CONCRETE FOUNDATION, REMOVE	8.000 EACH	900.00000	7200.00	1071.22000	8569.76		
0031 202-96133 PIPE, REMOVE	4500.000 LFT	9.00000	40500.00	18.99000	85455.00		
0032 202-98695 WELL, REMOVE	LUMP	1205.00000	1205.00	20515.00000	20515.00		
0033 203-02000 EXCAVATION, COMMON	29083.000 CYS	21.00000	610743.00	14.84000	431591.72		
0034 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	140.00000	1400.00	150.00000	1500.00		
0035 205-06937 TEMPORARY SILT FENCE	1040.000 LFT	1.55000	1612.00	1.65000	1716.00		
0036 205-09543 NO 2 STONE	50.000 TON	35.00000	1750.00	47.42000	2371.00		
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6804.000 SYS	12.00000	81648.00	11.25000	76545.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 207-08268 SUBGRADE TREATMENT, TYPE IV	34812.000	SYS	11.00000	382932.00	15.31000	532971.72		
0039 210-07753 GATEWAY , GATEWAY SIGN STRUCTURE	1.000	EACH	88000.00000	88000.00	90000.00000	90000.00		
0040 210-07753 GATEWAY , GATEWAY TOWER STRUCTURE	1.000	EACH	16500.00000	16500.00	17000.00000	17000.00		
0041 211-09264 STRUCTURE BACKFILL, TYPE 1	5066.000	CYS	25.00000	126650.00	27.39000	138757.74		
0043 211-09268 STRUCTURE BACKFILL, TYPE 5	445.000	CYS	135.00000	60075.00	66.55000	29614.75		
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3249.000	TON	25.00000	81225.00	26.56000	86293.44		
0045 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	52.000	TON	76.00000	3952.00	105.72000	5497.44		
0046 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	781.000	TON	70.00000	54670.00	62.75000	49007.75		
0047 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1602.000	TON	69.00000	110538.00	70.09000	112284.18		
0048 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1302.000	TON	60.00000	78120.00	51.85000	67508.70		
0049 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2670.000	TON	52.00000	138840.00	56.04000	149626.80		
0050 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2083.000	TON	56.00000	116648.00	47.68000	99317.44		
0051 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4271.000	TON	49.00000	209279.00	48.13000	205563.23		
0052 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1906.000	TON	59.00000	112454.00	49.32000	94003.92		
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3457.000	TON	53.00000	183221.00	48.99000	169358.43		
0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5472.000	TON	54.00000	295488.00	58.16000	318251.52		
0055 402-07432 HMA SURFACE, TYPE A	252.000	TON	104.00000	26208.00	98.69000	24869.88		
0056 402-07435 HMA INTERMEDIATE, TYPE A	503.000	TON	90.00000	45270.00	75.19000	37820.57		
0057 402-07453 HMA FOR TEMPORARY PAVEMENT	2476.000	TON	70.00000	173320.00	48.78000	120779.28		
0058 604-01527 PAVERS, BRICK , TYPE A, INTERLOCKING	85.000	SYS	165.00000	14025.00	155.06000	13180.10		
0059 604-07894 CURB RAMP, CONCRETE, A	13.000	SYS	156.00000	2028.00	196.01000	2548.13		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 604-07900 CURB RAMP, CONCRETE, F	223.400	SYS	156.00000	34850.40	196.01000	43788.63		
0061 604-07902 CURB RAMP, CONCRETE, H	66.600	SYS	156.00000	10389.60	196.01000	13054.27		
0062 604-91531 SIDEWALK, CONCRETE, 4 IN.	4713.000	SYS	25.00000	117825.00	35.58000	167688.54		
0063 605-06120 CURB, CONCRETE	3565.000	LFT	33.00000	117645.00	17.75000	63278.75		
0064 605-06150 CURB AND GUTTER, C, CONCRETE	7503.000	LFT	23.00000	172569.00	15.45000	115921.35		
0065 610-07712 PCCP FOR APPROACHES, 6 IN.	1141.000	SYS	40.00000	45640.00	37.35000	42616.35		
0066 610-09108 PCCP FOR APPROACHES, 9 IN.	5664.000	SYS	47.00000	266208.00	44.60000	252614.40		
0067 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	180.00000	3060.00	130.00000	2210.00		
0068 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	365.00000	1825.00	160.00000	800.00		
0069 615-06505 MONUMENT, B	10.000	EACH	600.00000	6000.00	500.00000	5000.00		
0070 615-06510 MONUMENT, C	1.000	EACH	450.00000	450.00	300.00000	300.00		
0071 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	620.00000	1240.00	400.00000	800.00		
0072 616-02320 GEOTEXTILES	94.400	SYS	2.70000	254.88	3.77000	355.89		
0073 616-05688 RIPRAP, CLASS 1	45.000	TON	75.00000	3375.00	47.96000	2158.20		
0074 616-06405 RIPRAP, REVETMENT	11.000	TON	70.00000	770.00	102.45000	1126.95		
0075 621-06567 WATER	8172.000	KGAL	0.11000	898.92	0.12000	980.64		
0076 621-06575 SODDING, NURSERY	2270.000	SYS	5.20000	11804.00	2.85000	6469.50		
0077 622-02564 LANDSCAPING		LUMP	71500.00000	71500.00	77125.00000	77125.00		
0078 628-09402 FIELD OFFICE, B	16.000	MOS	3000.00000	48000.00	2110.44000	33767.04		
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	200.00000	3200.00	220.71000	3531.36		
0080 704-04850 CONCRETE , INTEGRALLY COLORED	9.000	SYS	350.00000	3150.00	400.00000	3600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-92237 HANDRAIL, STEEL	42.000	LFT	220.00000	9240.00	400.00000	16800.00		
0082 712-04784 STRUCTURE , PEDESTRIAN SEATWALL	2.000	EACH	15300.00000	30600.00	16000.00000	32000.00		
0083 714-08514 WINGWALL	303.930	SFT	75.00000	22794.75	53.07000	16129.57		
0084 714-26707 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 6' X 6'	197.330	LFT	550.00000	108531.50	581.02000	114652.68		
0085 715-01902 WATER SERVICE LINE, 2 IN.	49.000	LFT	105.00000	5145.00	96.42000	4724.58		
0086 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	100.000	LFT	145.00000	14500.00	200.40000	20040.00		
0087 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36 IN.	1.000	EACH	1400.00000	1400.00	2950.11000	2950.11		
0088 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2435.000	LFT	89.00000	216715.00	165.44000	402846.40		
0089 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	12408.000	LFT	2.95000	36603.60	4.50000	55836.00		
0090 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	2176.000	LFT	25.00000	54400.00	46.43000	101031.68		
0091 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1816.500	LFT	30.00000	54495.00	54.97000	99853.01		
0092 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	417.000	LFT	31.00000	12927.00	55.06000	22960.02		
0093 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	1306.000	LFT	42.00000	54852.00	70.25000	91746.50		
0094 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	1064.000	LFT	52.00000	55328.00	100.96000	107421.44		
0095 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	163.000	LFT	76.00000	12388.00	116.97000	19066.11		
0096 715-05408 PIPE, SANITARY SEWER, 8 IN.	25.000	LFT	135.00000	3375.00	217.93000	5448.25		
0097 715-05409 PIPE, SANITARY SEWER, 10 IN.	25.000	LFT	145.00000	3625.00	225.09000	5627.25		
0098 715-05411 PIPE, SANITARY SEWER, 12 IN.	50.000	LFT	155.00000	7750.00	280.87000	14043.50		
0099 715-05412 PIPE, SANITARY SEWER, 15 IN.	25.000	LFT	165.00000	4125.00	279.81000	6995.25		
0100 715-05711 PIPE, SANITARY SEWER, 6 IN.	25.000	LFT	125.00000	3125.00	213.87000	5346.75		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-07317 CHECK VALVE	1.000	EACH	28000.00000	28000.00	10258.51000	10258.51		
0102 715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT.	1.000	EACH	1900.00000	1900.00	1478.33000	1478.33		
0103 715-09597 PIPE, TYPE 1, DEFORMED, MIN. AREA 9.8 SFT.	438.000	LFT	135.00000	59130.00	216.62000	94879.56		
0104 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	500.00000	500.00	1016.22000	1016.22		
0105 715-93911 WATER MAIN, 4 IN.	40.000	LFT	835.00000	33400.00	1754.29000	70171.60		
0106 715-93912 WATER MAIN, 6 IN.	46.000	LFT	980.00000	45080.00	1973.54000	90782.84		
0107 715-93913 WATER MAIN, 8 IN.	554.000	LFT	115.00000	63710.00	274.10000	151851.40		
0108 715-98165 WATER MAIN, 12 IN.	5196.000	LFT	58.00000	301368.00	92.86000	482500.56		
0109 718-52610 AGGREGATE FOR UNDERDRAINS	982.000	CYS	37.90000	37217.80	42.72000	41951.04		
0110 718-99153 GEOTEXTILES FOR UNDERDRAIN	13098.000	SYS	1.70000	22266.60	2.00000	26196.00		
0111 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3400.00000	3400.00	4298.95000	4298.95		
0112 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	5300.00000	10600.00	6945.91000	13891.82		
0113 720-09595 MANHOLE, J13, MODIFIED	1.000	EACH	3800.00000	3800.00	6458.93000	6458.93		
0114 720-09596 MANHOLE, C15, MODIFIED	10.000	EACH	3000.00000	30000.00	2844.49000	28444.90		
0115 720-44000 CASTING, ADJUST TO GRADE	25.000	EACH	625.00000	15625.00	370.57000	9264.25		
0116 720-44296 CAP INLET	1.000	EACH	750.00000	750.00	1144.47000	1144.47		
0117 720-45075 INLET, R13	3.000	EACH	2200.00000	6600.00	1851.43000	5554.29		
0118 720-45235 CATCH BASIN, E7	7.000	EACH	2000.00000	14000.00	1460.68000	10224.76		
0119 720-45265 PIPE CATCH BASIN, 15 IN.	4.000	EACH	1400.00000	5600.00	1025.32000	4101.28		
0120 720-45410 MANHOLE, C4	8.000	EACH	2400.00000	19200.00	2534.34000	20274.72		
0121 720-45410 MANHOLE, C4 , SANITARY	1.000	EACH	3500.00000	3500.00	2835.51000	2835.51		

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TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -28813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-0578656 JOHN R JURGENSEN COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	2400.00000	9600.00	2058.06000	8232.24		
0123 720-92884 MANHOLE, K4, MODIFIED	2.000	EACH	4600.00000	9200.00	3140.68000	6281.36		
0124 720-93409 INLET, B15, MODIFIED	32.000	EACH	2200.00000	70400.00	1918.65000	61396.80		
0125 720-93411 INLET, C15, MODIFIED	38.000	EACH	2200.00000	83600.00	1964.21000	74639.98		
0126 720-93501 MANHOLE, L4	3.000	EACH	4200.00000	12600.00	5085.31000	15255.93		
0127 720-94847 INLET, R13, MODIFIED	9.000	EACH	2200.00000	19800.00	1794.48000	16150.32		
0128 720-95409 MANHOLE, J4, MODIFIED	13.000	EACH	2800.00000	36400.00	3148.77000	40934.01		
0129 720-95422 MANHOLE, J4	7.000	EACH	6600.00000	46200.00	7430.89000	52016.23		
0130 720-98174 INLET, B15	14.000	EACH	2200.00000	30800.00	1918.66000	26861.24		
0131 720-98555 INLET, C15	2.000	EACH	2200.00000	4400.00	1964.30000	3928.60		
0132 732-91742 FIRE HYDRANT	14.000	EACH	3800.00000	53200.00	3484.37000	48781.18		
0133 732-94780 WATER SERVICE CONNECTION , 0.75 IN.	25.000	EACH	1700.00000	42500.00	4153.17000	103829.25		
0134 732-94780 WATER SERVICE CONNECTION , 1.00 IN. DOUBLE	5.000	EACH	2300.00000	11500.00	5118.03000	25590.15		
0135 732-94780 WATER SERVICE CONNECTION , 1.00 IN. SINGLE	3.000	EACH	1600.00000	4800.00	4238.96000	12716.88		
0136 732-94780 WATER SERVICE CONNECTION , 1.5 IN.	1.000	EACH	2500.00000	2500.00	6056.41000	6056.41		
0137 732-94780 WATER SERVICE CONNECTION , 2.00 IN.	4.000	EACH	1900.00000	7600.00	5415.01000	21660.04		
0138 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	430.00000	2150.00	912.69000	4563.45		
0139 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	810.00000	7290.00	795.00000	7155.00		
0140 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	195.00000	1560.00		
0141 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	60419.000	LFT	0.13000	7854.47	0.12000	7250.28		

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	100.00000	1800.00	95.00000	1710.00		
0143 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	200.00000	10600.00	195.00000	10335.00		
0144 801-06645 CONSTRUCTION SIGN, B	39.000	EACH	65.00000	2535.00	65.00000	2535.00		
0145 801-06775 MAINTAINING TRAFFIC		LUMP	280000.00000	280000.00	258669.38000	258669.38		
0146 801-07119 BARRICADE, III-B	72.000	LFT	12.55000	903.60	12.25000	882.00		
0147 802-04314 SIGN , PEDESTRIAN WAYFINGING SIGN	2.000	EACH	4600.00000	9200.00	1500.00000	3000.00		
0148 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	497.000	LFT	12.75000	6336.75	16.13000	8016.61		
0149 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	141.000	SFT	14.30000	2016.30	15.09000	2127.69		
0150 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	261.000	SFT	14.30000	3732.30	15.75000	4110.75		
0151 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	180.000	SFT	29.60000	5328.00	31.41000	5653.80		
0152 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	79.60000	79.60	140.37000	140.37		
0153 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	2030.00000	8120.00	2043.79000	8175.16		
0154 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	7.000	EACH	965.00000	6755.00	1303.04000	9121.28		
0155 805-01842 HANDHOLE, SIGNAL	17.000	EACH	845.00000	14365.00	967.35000	16444.95		
0156 805-02037 SIGNAL CANTILEVER STRUCTURE, 20 FT. ARM , ALUMINUM	1.000	EACH	2400.00000	2400.00	2145.78000	2145.78		
0157 805-02069 SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM , ALUMINUM	3.000	EACH	2600.00000	7800.00	2514.57000	7543.71		
0158 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM , ALUMINUM	4.000	EACH	3000.00000	12000.00	2998.32000	11993.28		

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , ALUMINUM	2.000	EACH	3100.00000	6200.00	4368.10000	8736.20		
0160 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM , AND 25 FT. ARM, ALUMINUM	1.000	EACH	4800.00000	4800.00	1303.03000	1303.03		
0161 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	36.000	EACH	400.00000	14400.00	546.47000	19672.92		
0163 805-05698 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2FT. 6 IN. X 7 FT.	4.000	EACH	925.00000	3700.00	1313.45000	5253.80		
0164 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2001.000	LFT	11.75000	23511.75	14.86000	29734.86		
0165 805-08464 RADIO, INTERCONNECT	4.000	EACH	2200.00000	8800.00	2522.82000	10091.28		
0166 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	31.000	EACH	530.00000	16430.00	612.01000	18972.31		
0167 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000	EACH	530.00000	1060.00	571.78000	1143.56		
0168 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	880.00000	3520.00	958.47000	3833.88		
0169 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	2200.00000	4400.00	2726.24000	5452.48		
0170 805-78370 PEDESTRIAN PUSH BUTTON	35.000	EACH	125.00000	4375.00	147.16000	5150.60		
0171 805-78420 DISCONNECT HANGER	4.000	EACH	235.00000	940.00	274.10000	1096.40		
0172 805-78467 SIGNAL CABLE, 3C 8GA.	225.000	LFT	2.60000	585.00	3.50000	787.50		
0173 805-78480 SIGNAL CABLE, 3C 14GA.	2325.000	LFT	0.95000	2208.75	1.69000	3929.25		
0174 805-78485 SIGNAL CABLE, 5C 14GA.	4609.000	LFT	1.40000	6452.60	2.25000	10370.25		
0175 805-78490 SIGNAL CABLE, 7C 14GA.	1980.000	LFT	1.50000	2970.00	2.51000	4969.80		
0176 805-78495 SIGNAL CABLE, 9C 14GA.	214.000	LFT	2.05000	438.70	2.88000	616.32		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-0578656 JOHN R JURGENSEN COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2243.000	LFT	0.80000	1794.40	1.46000	3274.78		
0178 805-78746 PREFORMED LOOP DETECTORS	743.000	LFT	18.90000	14042.70	10.74000	7979.82		
0179 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	665.00000	10640.00	818.38000	13094.08		
0180 805-78900 PEDESTAL FOUNDATION, A	5.000	EACH	550.00000	2750.00	768.54000	3842.70		
0181 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	985.00000	3940.00	1705.93000	6823.72		
0182 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. , ALUMINUM	4.000	EACH	3700.00000	14800.00	3809.39000	15237.56		
0183 805-90005 SIGNAL PEDESTAL, 10 FT.	5.000	EACH	500.00000	2500.00	689.72000	3448.60		
0184 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	4188.000	LFT	9.70000	40623.60	9.91000	41503.08		
0185 807-02191 HANDHOLE, LIGHTING	2.000	EACH	955.00000	1910.00	841.80000	1683.60		
0186 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	5419.000	LFT	7.55000	40913.45	10.16000	55057.04		
0187 807-04654 LIGHT POLE , 30' POLE WITH 5'-6" ARM	36.000	EACH	1235.00000	44460.00	1262.89000	45464.04		
0188 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 30 IN. X 96 IN., TYPE A	36.000	EACH	1010.00000	36360.00	904.25000	32553.00		
0189 807-04866 LUMINAIRE , TYPE A, ORNAMENTAL	36.000	EACH	3035.00000	109260.00	3057.64000	110075.04		
0190 807-04866 LUMINAIRE , TYPE B, IN-GROUND WELL	8.000	EACH	1030.00000	8240.00	1638.59000	13108.72		
0191 807-04866 LUMINAIRE , TYPE C, IN-GROUND WELL	2.000	EACH	1270.00000	2540.00	1654.50000	3309.00		
0192 807-86810 SERVICE POINT, II	2.000	EACH	4400.00000	8800.00	4827.47000	9654.94		
0193 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1107.000	LFT	0.31000	343.17	0.29000	321.03		
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1301.000	LFT	0.31000	403.31	0.29000	377.29		
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13685.000	LFT	0.31000	4242.35	0.29000	3968.65		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-0578656 JOHN R JURGENSEN COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	551.000	LFT	3.85000	2121.35	3.75000	2066.25		
0197 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2265.000	LFT	0.96000	2174.40	0.93000	2106.45		
0198 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000	EACH	56.00000	1680.00	55.00000	1650.00		
0199 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000	EACH	81.00000	2106.00	79.00000	2054.00		
0200 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	22.000	EACH	132.00000	2904.00	99.99000	2199.78		
0201 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	300.000	SFT	20.40000	6120.00	6.00000	1800.00		
0202 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	63.000	LFT	30.60000	1927.80	30.00000	1890.00		
0203 202-02278 CURB, CONCRETE, REMOVE	6300.000	LFT	4.00000	25200.00	4.40000	27720.00		
0204 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	1000.000	TON	55.00000	55000.00	23.92000	23920.00		
0205 304-07489 HMA PATCHING, TYPE A	100.000	TON	165.00000	16500.00	117.29000	11729.00		
0206 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	3000.00000	3000.00	8069.39000	8069.39		
0207 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	9200.00000	27600.00	10590.79000	31772.37		
0208 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10200.00000	10200.00	11395.39000	11395.39		
0209 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE SECTION TOTALS	9.000	EACH	310.00000	2790.00	299.18000	2692.62		
CONTRACT TOTALS			\$	7,827,206.15	\$	8,498,360.88	\$	

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VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -29714-A COUNTIES : CLARK
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/31/10
 LOCATION : ON PERRY CROSSING ROAD FROM 1.19 MILES NORTH EAST PROJECT(S) : 9910033
 OF SR 60 TO US 31 9910033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,318,000.00	100.0000%
2	35-1955595 TEAM CONTRACTING LLC	\$ 2,391,089.29	103.1531%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,609,516.20	112.5762%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 2,662,623.25	114.8673%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,725,655.84	117.5865%
6	35-1284281 DAN CRISTIANI EXCAVATING	\$ 2,874,405.50	124.0037%
7	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,928,610.00	126.3421%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,986,659.37	128.8464%
9	61-1013120 T & C CONTRACTING INC	\$ 3,104,889.08	133.9469%

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COUNTIES : CLARK

			(1) 35-2040801		(2) 35-1955595		(3) 35-1357381	
			GOHMANN ASPHALT & CONSTR INC		TEAM CONTRACTING LLC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	22000.00000	22000.00	28000.00000	28000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	1500.00000	1500.00	2900.00000	2900.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING , WETLAND							
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	106978.22000	106978.22	36000.00000	36000.00	125000.00000	125000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	110-01001	LUMP	2000.00000	2000.00	1800.00000	1800.00	3000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION , WETLAND							
0012	201-52370	LUMP	19800.00000	19800.00	29000.00000	29000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0013	202-02189	1.000 EACH	210.00000	210.00	170.00000	170.00	1700.00000	1700.00
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0014	202-02241	197.000 LFT	3.00000	591.00	7.00000	1379.00	5.30000	1044.10
	GUARDRAIL, REMOVE							
0015	202-02272	70.000 LFT	10.00000	700.00	11.10000	777.00	11.00000	770.00
	PAVED SIDE DITCH, REMOVE							
0016	202-02279	176.000 LFT	10.00000	1760.00	5.90000	1038.40	6.20000	1091.20
	CURB AND GUTTER, REMOVE							
0017	202-07003	LUMP	6000.00000	6000.00	6500.00000	6500.00	2000.00000	2000.00
	REMOVE , CONCRETE BOX CULVERT							
0018	202-07846	15.000 EACH	225.00000	3375.00	225.00000	3375.00	235.00000	3525.00
	TREE , REMOVE AND REPLANT							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		78000.00000	78000.00	41000.00000	41000.00	37000.00000	37000.00
0020 202-74025 FENCE, REMOVE	5990.000	LFT	2.50000	14975.00	1.50000	8985.00	1.70000	10183.00
0021 202-96133 PIPE, REMOVE	887.000	LFT	10.00000	8870.00	9.00000	7983.00	17.70000	15699.90
0022 203-02000 EXCAVATION, COMMON	23995.000	CYS	7.50000	179962.50	10.40000	249548.00	12.30000	295138.50
0023 203-02000 EXCAVATION, COMMON , WETLAND	285.000	CYS	20.00000	5700.00	25.00000	7125.00	28.00000	7980.00
0024 203-02020 EXCAVATION, UNCLASSIFIED	2150.000	CYS	1.00000	2150.00	11.70000	25155.00	34.00000	73100.00
0025 203-51223 EXCAVATION, WATERWAY	440.000	CYS	19.75000	8690.00	22.00000	9680.00	15.00000	6600.00
0026 205-03371 SEDIMENT, REMOVE	200.000	CYS	32.00000	6400.00	17.00000	3400.00	16.00000	3200.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	315.000	TON	45.00000	14175.00	24.00000	7560.00	27.00000	8505.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , LEFT IN PLACE, WETLAND	27.000	TON	70.00000	1890.00	27.00000	729.00	23.00000	621.00
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	95.00000	1615.00	121.00000	2057.00	110.00000	1870.00
0030 205-06934 TEMPORARY MULCHING	43.000	TON	335.00000	14405.00	335.00000	14405.00	350.00000	15050.00
0031 205-06934 TEMPORARY MULCHING , WETLAND	2.000	TON	335.00000	670.00	335.00000	670.00	350.00000	700.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	117.000	TON	45.00000	5265.00	24.39000	2853.63	36.00000	4212.00
0033 205-06937 TEMPORARY SILT FENCE	4010.000	LFT	2.00000	8020.00	1.15000	4611.50	1.25000	5012.50
0034 205-06937 TEMPORARY SILT FENCE , WETLAND	1975.000	LFT	2.00000	3950.00	1.15000	2271.25	1.25000	2468.75
0035 205-09543 NO 2 STONE	103.000	TON	60.00000	6180.00	14.00000	1442.00	12.00000	1236.00
0036 205-09543 NO 2 STONE , WETLAND	100.000	TON	60.00000	6000.00	19.00000	1900.00	14.00000	1400.00
0037 206-51215 EXCAVATION, X	12.000	CYS	500.00000	6000.00	130.00000	1560.00	270.00000	3240.00
0038 206-51220 EXCAVATION, WET	139.000	CYS	65.00000	9035.00	51.00000	7089.00	100.00000	13900.00
0039 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	23.000	CYS	125.00000	2875.00	150.00000	3450.00	50.00000	1150.00

TABULATION OF BIDS

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COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1955595 TEAM CONTRACTING LLC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 207-08263 SUBGRADE TREATMENT, TYPE IA	23486.000	SYS	4.25000	99815.50	4.60000	108035.60	5.80000	136218.80
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1301.000	SYS	8.00000	10408.00	9.10000	11839.10	6.20000	8066.20
0042 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	CYS	125.00000	1750.00	60.00000	840.00	120.00000	1680.00
0043 211-09264 STRUCTURE BACKFILL, TYPE 1	545.000	CYS	33.00000	17985.00	35.00000	19075.00	28.00000	15260.00
0044 211-09265 STRUCTURE BACKFILL, TYPE 2	25.000	CYS	38.00000	950.00	39.00000	975.00	40.00000	1000.00
0045 211-09266 STRUCTURE BACKFILL, TYPE 3	117.000	CYS	45.00000	5265.00	31.00000	3627.00	34.00000	3978.00
0046 211-09268 STRUCTURE BACKFILL, TYPE 5	98.000	CYS	90.00000	8820.00	91.00000	8918.00	97.00000	9506.00
0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6963.000	TON	15.00000	104445.00	17.00000	118371.00	13.00000	90519.00
0048 302-07455 DENSE GRADED SUBBASE	28.000	CYS	90.00000	2520.00	30.00000	840.00	48.00000	1344.00
0049 303-01180 COMPACTED AGGREGATE, NO. 53	162.000	TON	22.00000	3564.00	17.00000	2754.00	18.00000	2916.00
0050 303-07449 COMPACTED AGGREGATE, NO. 73	22.000	TON	22.00000	484.00	68.00000	1496.00	23.00000	506.00
0051 304-07489 HMA PATCHING, TYPE A	8.000	TON	100.00000	800.00	150.00000	1200.00	230.00000	1840.00
0052 306-08043 MILLING, TRANSITION	700.000	SYS	4.60000	3220.00	3.50000	2450.00	5.50000	3850.00
0053 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2494.000	TON	50.00000	124700.00	59.00000	147146.00	52.00000	129688.00
0054 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	7432.000	TON	40.00000	297280.00	47.00000	349304.00	47.00000	349304.00
0055 402-07450 HMA WEDGE AND LEVEL, TYPE A	1133.000	TON	44.00000	49852.00	51.00000	57783.00	56.00000	63448.00
0056 404-05514 SEAL COAT, 5	2600.000	SYS	4.00000	10400.00	4.70000	12220.00	3.90000	10140.00
0057 406-05520 ASPHALT FOR TACK COAT	16.000	TON	400.00000	6400.00	400.00000	6400.00	460.00000	7360.00
0058 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	2100.00000	8400.00
0059 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1795.00000	1795.00	1795.00000	1795.00	1900.00000	1900.00
0060 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000	EACH	95.00000	380.00	95.00000	380.00	105.00000	420.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2395.00000	7185.00	2395.00000	7185.00	2500.00000	7500.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	194.000	LFT	21.10000	4093.40	21.10000	4093.40	22.00000	4268.00
0063 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2195.00000	8780.00	2195.00000	8780.00	2325.00000	9300.00
0064 603-06040 FENCE, FARM FIELD, 47 IN.	6420.000	LFT	5.46000	35053.20	5.46000	35053.20	6.00000	38520.00
0065 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	5.000	EACH	475.00000	2375.00	465.00000	2325.00	520.00000	2600.00
0066 605-06140 CURB AND GUTTER, CONCRETE	3852.000	LFT	14.00000	53928.00	12.00000	46224.00	10.50000	40446.00
0067 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	212.000	LFT	20.00000	4240.00	12.00000	2544.00	15.00000	3180.00
0068 607-06175 GUTTER, CONCRETE	315.000	LFT	25.00000	7875.00	12.00000	3780.00	16.50000	5197.50
0069 607-06335 PAVED SIDE DITCH, A	23.000	LFT	45.00000	1035.00	45.00000	1035.00	50.00000	1150.00
0070 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	175.000	SYS	95.00000	16625.00	50.00000	8750.00	44.00000	7700.00
0071 610-07486 HMA FOR APPROACHES, TYPE A	33.000	TON	62.00000	2046.00	71.00000	2343.00	125.00000	4125.00
0072 610-07487 HMA FOR APPROACHES, TYPE B	127.000	TON	62.00000	7874.00	71.00000	9017.00	83.00000	10541.00
0073 610-08446 PCCP FOR APPROACHES, 6 IN.	632.000	SYS	45.00000	28440.00	38.00000	24016.00	35.00000	22120.00
0074 610-09108 PCCP FOR APPROACHES, 9 IN.	87.000	SYS	65.00000	5655.00	45.00000	3915.00	44.00000	3828.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	115.00000	1035.00	115.00000	1035.00	125.00000	1125.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	195.00000	1560.00	195.00000	1560.00	210.00000	1680.00
0077 615-06505 MONUMENT, B	26.000	EACH	595.00000	15470.00	500.00000	13000.00	615.00000	15990.00
0078 615-06510 MONUMENT, C	3.000	EACH	495.00000	1485.00	400.00000	1200.00	515.00000	1545.00
0079 616-02320 GEOTEXTILES	1112.000	SYS	2.50000	2780.00	1.50000	1668.00	3.70000	4114.40
0080 616-05688 RIPRAP, CLASS 1	28.000	TON	56.00000	1568.00	75.00000	2100.00	29.00000	812.00
0081 616-06405 RIPRAP, REVETMENT	393.000	TON	32.00000	12576.00	18.00000	7074.00	16.50000	6484.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	525.00000	1050.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , WETLAND	2.000 EACH	500.00000	1000.00	500.00000	1000.00	525.00000	1050.00
0084 621-02770 EROSION CONTROL BLANKET	3759.000 SYS	1.16000	4360.44	1.16000	4360.44	1.25000	4698.75
0085 621-04258 SEED MIXTURE , ANNUAL RYE GRASS, WETLAN	28.000 LBS	4.40000	123.20	4.39000	122.92	4.60000	128.80
0086 621-04258 SEED MIXTURE , EMERGENT WETLAND SEED MIX, WETLAND	42.000 LBS	180.00000	7560.00	180.00000	7560.00	190.00000	7980.00
0087 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX, WETLAND	20.000 LBS	180.00000	3600.00	199.00000	3980.00	210.00000	4200.00
0088 621-04258 SEED MIXTURE , WOODY REVEGETATION SEED MIX	9.100 LBS	399.00000	3630.90	399.00000	3630.90	415.00000	3776.50
0089 621-06545 FERTILIZER	4.000 TON	975.00000	3900.00	975.00000	3900.00	1025.00000	4100.00
0090 621-06545 FERTILIZER , WETLAND	1.000 TON	975.00000	975.00	975.00000	975.00	1025.00000	1025.00
0091 621-06553 SEED MIXTURE, R	1207.000 LBS	3.10000	3741.70	3.10000	3741.70	3.30000	3983.10
0092 621-06557 SEED MIXTURE, T	2580.000 LBS	1.30000	3354.00	1.30000	3354.00	1.40000	3612.00
0093 621-06557 SEED MIXTURE, T , WETLAND	173.000 LBS	1.30000	224.90	1.30000	224.90	1.40000	242.20
0094 621-06565 MULCHING MATERIAL	20.000 TON	390.00000	7800.00	390.00000	7800.00	420.00000	8400.00
0095 621-06565 MULCHING MATERIAL , WETLAND	5.000 TON	390.00000	1950.00	390.00000	1950.00	420.00000	2100.00
0096 621-06567 WATER	39.000 KGAL	1.00000	39.00	1.00000	39.00	1.10000	42.90
0097 621-06567 WATER , WETLAND	720.000 KGAL	1.00000	720.00	1.00000	720.00	1.10000	792.00
0098 621-06574 SODDING	46.000 SYS	2.49000	114.54	2.50000	115.00	2.80000	128.80
0099 621-06575 SODDING, NURSERY	9602.000 SYS	2.49000	23908.98	2.50000	24005.00	2.80000	26885.60
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	31.00000	248.00	31.00000	248.00	33.00000	264.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 622-52436 SIGN, DO NOT MOW OR SPRAY , WETLAND	10.000 EACH	31.00000	310.00	31.00000	310.00	33.00000	330.00
0102 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT	280.000 EACH	7.90000	2212.00	7.90000	2212.00	8.40000	2352.00
0103 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT, WETLAND	880.000 EACH	7.90000	6952.00	7.90000	6952.00	8.40000	7392.00
0104 624-92647 HERBICIDE TREATMENT , WETLAND	3.000 ACRE	262.00000	786.00	262.00000	786.00	280.00000	840.00
0105 628-09402 FIELD OFFICE, B	18.000 MOS	2500.00000	45000.00	1800.00000	32400.00	1600.00000	28800.00
0106 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	350.00000	6300.00	200.00000	3600.00	300.00000	5400.00
0107 701-51195 PILE, STEEL H, HP 12" X 53	110.000 LFT	90.00000	9900.00	110.00000	12100.00	130.00000	14300.00
0108 701-91792 PILE TIP, STEEL H	4.000 EACH	130.00000	520.00	200.00000	800.00	100.00000	400.00
0109 702-51005 CONCRETE, A, SUBSTRUCTURE	66.600 CYS	825.00000	54945.00	710.00000	47286.00	480.00000	31968.00
0110 702-51015 CONCRETE, B, FOOTINGS	11.500 CYS	720.00000	8280.00	910.00000	10465.00	470.00000	5405.00
0111 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000 EACH	13.00000	1300.00	16.00000	1600.00	22.00000	2200.00
0112 702-90915 CONCRETE, A	67.000 CYS	410.00000	27470.00	360.00000	24120.00	380.00000	25460.00
0113 702-94656 CONCRETE, B	19.000 CYS	580.00000	11020.00	320.00000	6080.00	320.00000	6080.00
0114 703-51030 REINFORCING STEEL	14435.000 LBS	0.70000	10104.50	0.81000	11692.35	0.85000	12269.75
0115 703-51032 REINFORCING STEEL, EPOXY COATED	34248.000 LBS	0.75000	25686.00	0.90000	30823.20	0.90000	30823.20
0116 704-09031 ARTICULATING CONCRETE MATTRESS	152.000 SYS	115.00000	17480.00	112.00000	17024.00	130.00000	19760.00
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	59.600 CYS	850.00000	50660.00	1000.00000	59600.00	700.00000	41720.00
0118 706-06341 RAILING, PF-2	294.000 LFT	69.00000	20286.00	67.00000	19698.00	70.00000	20580.00
0119 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1000.00000	4000.00	1500.00000	6000.00	1200.00000	4800.00
0120 706-51020 CONCRETE, C, RAILING	12.600 CYS	645.00000	8127.00	1010.00000	12726.00	620.00000	7812.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 36 IN.	810.000 SFT	61.50000	49815.00	80.00000	64800.00	70.00000	56700.00
0122 709-51821 SURFACE SEAL	LUMP	2929.00000	2929.00	18000.00000	18000.00	5000.00000	5000.00
0123 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	66.000 LFT	415.00000	27390.00	400.00000	26400.00	570.00000	37620.00
0124 715-01354 CLEAN EXISTING PIPE	230.000 LFT	11.00000	2530.00	11.00000	2530.00	12.50000	2875.00
0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	92.000 LFT	30.00000	2760.00	48.00000	4416.00	32.00000	2944.00
0126 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	96.000 LFT	37.00000	3552.00	55.00000	5280.00	52.00000	4992.00
0127 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	322.000 LFT	25.00000	8050.00	29.00000	9338.00	32.00000	10304.00
0128 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	128.000 LFT	30.00000	3840.00	51.00000	6528.00	38.00000	4864.00
0129 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	704.000 LFT	32.00000	22528.00	31.00000	21824.00	36.00000	25344.00
0130 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	438.000 LFT	37.00000	16206.00	41.00000	17958.00	52.00000	22776.00
0131 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	446.000 LFT	39.00000	17394.00	56.00000	24976.00	59.00000	26314.00
0132 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	304.000 LFT	30.00000	9120.00	38.00000	11552.00	33.00000	10032.00
0133 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	37.00000	1480.00	62.00000	2480.00	43.00000	1720.00
0134 715-05407 PIPE, END BENT DRAIN, 6 IN.	50.000 LFT	9.50000	475.00	14.00000	700.00	20.00000	1000.00
0135 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000 TON	90.00000	540.00	150.00000	900.00	220.00000	1320.00
0136 715-09064 VIDEO INSPECTION FOR PIPE	1876.000 LFT	0.90000	1688.40	0.90000	1688.40	1.10000	2063.60
0137 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	400.00000	800.00	530.00000	1060.00	225.00000	450.00
0138 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	475.00000	7600.00	220.00000	3520.00	240.00000	3840.00
0139 715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	500.00000	1500.00	540.00000	1620.00	320.00000	960.00
0140 715-46025 PIPE END SECTION, 27 IN.	1.000 EACH	615.00000	615.00	1190.00000	1190.00	600.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	192.000	LFT	215.00000	41280.00	200.00000	38400.00	560.00000	107520.00
0142 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	175.00000	1225.00	480.00000	3360.00	200.00000	1400.00
0143 720-44000 CASTING, ADJUST TO GRADE , UTILITY VALV	5.000	EACH	100.00000	500.00	330.00000	1650.00	120.00000	600.00
0144 720-45005 INLET, A2	1.000	EACH	1600.00000	1600.00	1500.00000	1500.00	1150.00000	1150.00
0145 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1180.00000	1180.00	900.00000	900.00
0146 720-45035 INLET, F7	5.000	EACH	1600.00000	8000.00	1300.00000	6500.00	900.00000	4500.00
0147 720-45040 INLET, G7	1.000	EACH	2000.00000	2000.00	2100.00000	2100.00	1200.00000	1200.00
0148 720-45140 INLET, G7, MODIFIED	7.000	EACH	2020.00000	14140.00	2300.00000	16100.00	1200.00000	8400.00
0149 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	930.00000	1860.00	1050.00000	2100.00	900.00000	1800.00
0150 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	380.00000	760.00	1260.00000	2520.00	340.00000	680.00
0151 720-98174 INLET, B15	6.000	EACH	2400.00000	14400.00	2400.00000	14400.00	1600.00000	9600.00
0152 720-98555 INLET, C15	3.000	EACH	2400.00000	7200.00	2400.00000	7200.00	1600.00000	4800.00
0153 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
0154 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	SFT	195.00000	1950.00	37.00000	370.00	85.00000	850.00
0155 722-51842 BRIDGE DECK OVERLAY	545.000	SYS	54.00000	29430.00	73.00000	39785.00	45.00000	24525.00
0156 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	CYS	330.00000	660.00	330.00000	660.00	330.00000	660.00
0157 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	430.000	SFT	15.00000	6450.00	13.00000	5590.00	24.00000	10320.00
0158 722-60824 SURFACE MILLING	364.000	SYS	11.00000	4004.00	7.60000	2766.40	8.20000	2984.80
0159 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	375.00000	1500.00	375.00000	1500.00	390.00000	1560.00
0160 801-03291 CONSTRUCTION SIGN, D	41.000	EACH	55.00000	2255.00	55.00000	2255.00	65.00000	2665.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	295.00000	1770.00	295.00000	1770.00	325.00000	1950.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1955595 TEAM CONTRACTING LLC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.28000	280.00	0.28000	280.00	0.30000	300.00
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.25000	2500.00	1.00000	2000.00	1.10000	2200.00
0164 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	115.00000	4025.00	115.00000	4025.00	130.00000	4550.00
0165 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	135.00000	2700.00	135.00000	2700.00	150.00000	3000.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	15000.00000	15000.00	40000.00000	40000.00
0167 801-07119 BARRICADE, III-B	104.000	LFT	21.00000	2184.00	21.00000	2184.00	22.00000	2288.00
0168 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000	LFT	10.96000	1337.12	10.96000	1337.12	12.00000	1464.00
0169 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	70.000	LFT	10.49000	734.30	10.50000	735.00	11.50000	805.00
0170 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	195.00000	390.00	195.00000	390.00	220.00000	440.00
0171 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	18.000	EACH	85.00000	1530.00	85.00000	1530.00	95.00000	1710.00
0172 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	91.000	SFT	17.00000	1547.00	17.00000	1547.00	18.00000	1638.00
0173 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	19.00000	779.00	19.00000	779.00	20.00000	820.00
0174 802-76055 SIGN POST, A	32.000	LFT	4.95000	158.40	4.94000	158.08	5.20000	166.40
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15571.000	LFT	0.40000	6228.40	0.40000	6228.40	0.45000	7006.95
0176 808-06716 LINE, REMOVE	5000.000	LFT	0.70000	3500.00	0.70000	3500.00	0.75000	3750.00
0177 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	355.000	LFT	2.26000	802.30	2.26000	802.30	2.40000	852.00
0178 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	355.000	LFT	2.26000	802.30	2.26000	802.30	2.40000	852.00
0179 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	930.000	LFT	0.42000	390.60	0.42000	390.60	0.45000	418.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-195595 TEAM CONTRACTING LLC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8480.000 LFT	0.42000	3561.60	0.42000	3561.60	0.45000	3816.00
0181 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	279.000 LFT	2.90000	809.10	2.90000	809.10	3.10000	864.90
0182 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	122.000 LFT	5.90000	719.80	5.90000	719.80	6.30000	768.60
0183 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	60.00000	180.00	60.00000	180.00	65.00000	195.00
0184 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1335.000 LFT	0.82000	1094.70	0.82000	1094.70	0.90000	1201.50
0185 206-51235 COFFERDAM	LUMP	26000.00000	26000.00	20000.00000	20000.00	27000.00000	27000.00
SECTION TOTALS		\$	2,318,000.00	\$	2,391,089.29	\$	2,609,516.20
CONTRACT TOTALS		\$	2,318,000.00	\$	2,391,089.29	\$	2,609,516.20

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COUNTIES : CLARK

		(4) 35-1004746	(5) 31-1323837	(6) 35-1284281				
		TEMPLE & TEMPLE EXCAVATING	SUNESIS CONSTRUCTION COMPANY	DAN CRISTIANI EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	60000.00000	60000.00	24500.00000	24500.00	38920.00000	38920.00
CONSTRUCTION ENGINEERING								
0002	105-06845	LUMP	2100.00000	2100.00	1200.00000	1200.00	5560.00000	5560.00
CONSTRUCTION ENGINEERING , WETLAND								
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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	120000.00000	120000.00	76500.00000	76500.00	77840.00000	77840.00
MOBILIZATION AND DEMOBILIZATION								
0011	110-01001	LUMP	7600.00000	7600.00	1800.00000	1800.00	13900.00000	13900.00
MOBILIZATION AND DEMOBILIZATION , WETLAND								
0012	201-52370	LUMP	46220.00000	46220.00	43500.00000	43500.00	20572.00000	20572.00
CLEARING RIGHT OF WAY								
0013	202-02189	1.000 EACH	1680.00000	1680.00	1400.00000	1400.00	1668.00000	1668.00
BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET								
0014	202-02241	197.000 LFT	3.00000	591.00	3.25000	640.25	11.52000	2269.44
GUARDRAIL, REMOVE								
0015	202-02272	70.000 LFT	4.00000	280.00	6.30000	441.00	9.37000	655.90
PAVED SIDE DITCH, REMOVE								
0016	202-02279	176.000 LFT	4.00000	704.00	5.75000	1012.00	5.15000	906.40
CURB AND GUTTER, REMOVE								
0017	202-07003	LUMP	870.00000	870.00	2000.00000	2000.00	1357.00000	1357.00
REMOVE , CONCRETE BOX CULVERT								
0018	202-07846	15.000 EACH	230.00000	3450.00	255.00000	3825.00	218.69000	3280.35
TREE , REMOVE AND REPLANT								
0019	202-51328	LUMP	57000.00000	57000.00	36500.00000	36500.00	56712.00000	56712.00
PRESENT STRUCTURE, REMOVE PORTIONS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1284281 DAN CRISTIANI EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-74025 FENCE, REMOVE	5990.000	LFT	0.60000	3594.00	2.12000	12698.80	2.28000	13657.20
0021 202-96133 PIPE, REMOVE	887.000	LFT	7.50000	6652.50	3.10000	2749.70	18.27000	16205.49
0022 203-02000 EXCAVATION, COMMON	23995.000	CYS	13.00000	311935.00	8.77000	210436.15	11.12000	266824.40
0023 203-02000 EXCAVATION, COMMON , WETLAND	285.000	CYS	16.00000	4560.00	29.50000	8407.50	30.51000	8695.35
0024 203-02020 EXCAVATION, UNCLASSIFIED	2150.000	CYS	26.00000	55900.00	8.68000	18662.00	27.80000	59770.00
0025 203-51223 EXCAVATION, WATERWAY	440.000	CYS	15.00000	6600.00	16.00000	7040.00	16.93000	7449.20
0026 205-03371 SEDIMENT, REMOVE	200.000	CYS	17.00000	3400.00	15.00000	3000.00	23.80000	4760.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	315.000	TON	18.00000	5670.00	20.00000	6300.00	26.30000	8284.50
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , LEFT IN PLACE, WETLAND	27.000	TON	18.00000	486.00	34.00000	918.00	28.28000	763.56
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	105.00000	1785.00	106.00000	1802.00	106.00000	1802.00
0030 205-06934 TEMPORARY MULCHING	43.000	TON	375.00000	16125.00	375.00000	16125.00	375.00000	16125.00
0031 205-06934 TEMPORARY MULCHING , WETLAND	2.000	TON	375.00000	750.00	375.00000	750.00	375.00000	750.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	117.000	TON	112.00000	13104.00	30.00000	3510.00	30.00000	3510.00
0033 205-06937 TEMPORARY SILT FENCE	4010.000	LFT	1.30000	5213.00	1.30000	5213.00	1.28000	5132.80
0034 205-06937 TEMPORARY SILT FENCE , WETLAND	1975.000	LFT	1.30000	2567.50	1.30000	2567.50	1.28000	2528.00
0035 205-09543 NO 2 STONE	103.000	TON	22.00000	2266.00	42.50000	4377.50	14.20000	1462.60
0036 205-09543 NO 2 STONE , WETLAND	100.000	TON	14.00000	1400.00	30.00000	3000.00	14.20000	1420.00
0037 206-51215 EXCAVATION, X	12.000	CYS	235.00000	2820.00	335.00000	4020.00	234.00000	2808.00
0038 206-51220 EXCAVATION, WET	139.000	CYS	56.00000	7784.00	58.00000	8062.00	55.60000	7728.40
0039 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	23.000	CYS	79.00000	1817.00	47.00000	1081.00	77.84000	1790.32
0040 207-08263 SUBGRADE TREATMENT, TYPE IA	23486.000	SYS	5.00000	117430.00	6.32000	148431.52	13.30000	312363.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1301.000	SYS	9.00000	11709.00	12.25000	15937.25	8.50000	11058.50
0042 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	CYS	47.00000	658.00	21.00000	294.00	46.70000	653.80
0043 211-09264 STRUCTURE BACKFILL, TYPE 1	545.000	CYS	19.00000	10355.00	16.60000	9047.00	22.19000	12093.55
0044 211-09265 STRUCTURE BACKFILL, TYPE 2	25.000	CYS	19.00000	475.00	18.00000	450.00	20.35000	508.75
0045 211-09266 STRUCTURE BACKFILL, TYPE 3	117.000	CYS	13.00000	1521.00	18.85000	2205.45	31.35000	3667.95
0046 211-09268 STRUCTURE BACKFILL, TYPE 5	98.000	CYS	75.00000	7350.00	64.00000	6272.00	81.92000	8028.16
0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6963.000	TON	11.50000	80074.50	17.22000	119902.86	11.00000	76593.00
0048 302-07455 DENSE GRADED SUBBASE	28.000	CYS	37.00000	1036.00	70.00000	1960.00	20.00000	560.00
0049 303-01180 COMPACTED AGGREGATE, NO. 53	162.000	TON	18.00000	2916.00	25.00000	4050.00	11.00000	1782.00
0050 303-07449 COMPACTED AGGREGATE, NO. 73	22.000	TON	18.00000	396.00	50.00000	1100.00	11.56000	254.32
0051 304-07489 HMA PATCHING, TYPE A	8.000	TON	560.00000	4480.00	207.00000	1656.00	278.00000	2224.00
0052 306-08043 MILLING, TRANSITION	700.000	SYS	7.00000	4900.00	7.30000	5110.00	4.45000	3115.00
0053 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2494.000	TON	66.00000	164604.00	66.10000	164853.40	64.50000	160863.00
0054 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	7432.000	TON	53.00000	393896.00	52.63000	391146.16	57.27000	425630.64
0055 402-07450 HMA WEDGE AND LEVEL, TYPE A	1133.000	TON	57.00000	64581.00	57.15000	64750.95	67.00000	75911.00
0056 404-05514 SEAL COAT, 5	2600.000	SYS	5.00000	13000.00	5.30000	13780.00	4.75000	12350.00
0057 406-05520 ASPHALT FOR TACK COAT	16.000	TON	450.00000	7200.00	450.00000	7200.00	556.00000	8896.00
0058 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2187.00000	8748.00	2180.00000	8720.00	2002.00000	8008.00
0059 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2013.00000	2013.00	2000.00000	2000.00	2000.00000	2000.00
0060 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000	EACH	106.00000	424.00	106.00000	424.00	106.00000	424.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2687.00000	8061.00	2680.00000	8040.00	2664.00000	7992.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	194.000	LFT	24.00000	4656.00	23.50000	4559.00	23.46000	4551.24
0063 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2462.00000	9848.00	2450.00000	9800.00	2441.00000	9764.00
0064 603-06040 FENCE, FARM FIELD, 47 IN.	6420.000	LFT	6.00000	38520.00	6.10000	39162.00	6.07000	38969.40
0065 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	5.000	EACH	533.00000	2665.00	530.00000	2650.00	528.00000	2640.00
0066 605-06140 CURB AND GUTTER, CONCRETE	3852.000	LFT	16.00000	61632.00	19.70000	75884.40	16.68000	64251.36
0067 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	212.000	LFT	16.00000	3392.00	27.00000	5724.00	16.68000	3536.16
0068 607-06175 GUTTER, CONCRETE	315.000	LFT	22.00000	6930.00	34.00000	10710.00	16.68000	5254.20
0069 607-06335 PAVED SIDE DITCH, A	23.000	LFT	44.00000	1012.00	51.00000	1173.00	74.00000	1702.00
0070 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	175.000	SYS	81.00000	14175.00	77.00000	13475.00	80.00000	14000.00
0071 610-07486 HMA FOR APPROACHES, TYPE A	33.000	TON	80.00000	2640.00	80.00000	2640.00	139.00000	4587.00
0072 610-07487 HMA FOR APPROACHES, TYPE B	127.000	TON	80.00000	10160.00	80.00000	10160.00	111.00000	14097.00
0073 610-08446 PCCP FOR APPROACHES, 6 IN.	632.000	SYS	44.00000	27808.00	42.50000	26860.00	42.25000	26702.00
0074 610-09108 PCCP FOR APPROACHES, 9 IN.	87.000	SYS	78.00000	6786.00	50.40000	4384.80	50.00000	4350.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	109.00000	981.00	165.00000	1485.00	128.00000	1152.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	175.00000	1400.00	175.00000	1400.00	217.00000	1736.00
0077 615-06505 MONUMENT, B	26.000	EACH	667.00000	17342.00	665.00000	17290.00	662.00000	17212.00
0078 615-06510 MONUMENT, C	3.000	EACH	555.00000	1665.00	550.00000	1650.00	551.00000	1653.00
0079 616-02320 GEOTEXTILES	1112.000	SYS	4.00000	4448.00	1.80000	2001.60	3.50000	3892.00
0080 616-05688 RIPRAP, CLASS 1	28.000	TON	25.00000	700.00	43.00000	1204.00	29.08000	814.24
0081 616-06405 RIPRAP, REVETMENT	393.000	TON	32.00000	12576.00	30.00000	11790.00	33.36000	13110.48

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	560.00000	1120.00	550.00000	1100.00	1000.00000	2000.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , WETLAND	2.000 EACH	560.00000	1120.00	550.00000	1100.00	1000.00000	2000.00
0084 621-02770 EROSION CONTROL BLANKET	3759.000 SYS	1.30000	4886.70	1.30000	4886.70	1.30000	4886.70
0085 621-04258 SEED MIXTURE , ANNUAL RYE GRASS, WETLAN	28.000 LBS	447.00000	12516.00	4.90000	137.20	5.00000	140.00
0086 621-04258 SEED MIXTURE , EMERGENT WETLAND SEED MIX, WETLAND	42.000 LBS	223.00000	9366.00	200.00000	8400.00	201.00000	8442.00
0087 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX, WETLAND	20.000 LBS	200.00000	4000.00	220.00000	4400.00	222.00000	4440.00
0088 621-04258 SEED MIXTURE , WOODY REVEGETATION SEED MIX	9.100 LBS	5.00000	45.50	445.00000	4049.50	446.00000	4058.60
0089 621-06545 FERTILIZER	4.000 TON	1100.00000	4400.00	1050.00000	4200.00	1092.00000	4368.00
0090 621-06545 FERTILIZER , WETLAND	1.000 TON	1100.00000	1100.00	1050.00000	1050.00	1092.00000	1092.00
0091 621-06553 SEED MIXTURE, R	1207.000 LBS	3.50000	4224.50	3.45000	4164.15	3.47000	4188.29
0092 621-06557 SEED MIXTURE, T	2580.000 LBS	1.50000	3870.00	1.45000	3741.00	1.45000	3741.00
0093 621-06557 SEED MIXTURE, T , WETLAND	173.000 LBS	1.50000	259.50	1.45000	250.85	1.45000	250.85
0094 621-06565 MULCHING MATERIAL	20.000 TON	438.00000	8760.00	435.00000	8700.00	437.00000	8740.00
0095 621-06565 MULCHING MATERIAL , WETLAND	5.000 TON	438.00000	2190.00	435.00000	2175.00	437.00000	2185.00
0096 621-06567 WATER	39.000 KGAL	1.10000	42.90	1.00000	39.00	2.00000	78.00
0097 621-06567 WATER , WETLAND	720.000 KGAL	1.10000	792.00	1.00000	720.00	2.00000	1440.00
0098 621-06574 SODDING	46.000 SYS	2.80000	128.80	2.80000	128.80	2.78000	127.88
0099 621-06575 SODDING, NURSERY	9602.000 SYS	2.80000	26885.60	2.80000	26885.60	2.78000	26693.56
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	35.00000	280.00	35.00000	280.00	35.00000	280.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(5) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(6) 35-1284281 DAN CRISTIANI EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 622-52436 SIGN, DO NOT MOW OR SPRAY , WETLAND	10.000 EACH	35.00000	350.00	35.00000	350.00	35.00000	350.00
0102 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT	280.000 EACH	9.00000	2520.00	8.80000	2464.00	8.85000	2478.00
0103 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT, WETLAND	880.000 EACH	9.00000	7920.00	8.80000	7744.00	8.85000	7788.00
0104 624-92647 HERBICIDE TREATMENT , WETLAND	3.000 ACRE	294.00000	882.00	290.00000	870.00	293.00000	879.00
0105 628-09402 FIELD OFFICE, B	18.000 MOS	1536.00000	27648.00	1600.00000	28800.00	2350.00000	42300.00
0106 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	225.00000	4050.00	1000.00000	18000.00	444.00000	7992.00
0107 701-51195 PILE, STEEL H, HP 12" X 53	110.000 LFT	87.50000	9625.00	79.50000	8745.00	87.00000	9570.00
0108 701-91792 PILE TIP, STEEL H	4.000 EACH	179.00000	716.00	97.00000	388.00	178.00000	712.00
0109 702-51005 CONCRETE, A, SUBSTRUCTURE	66.600 CYS	785.00000	52281.00	1287.00000	85714.20	778.00000	51814.80
0110 702-51015 CONCRETE, B, FOOTINGS	11.500 CYS	560.00000	6440.00	467.00000	5370.50	556.00000	6394.00
0111 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000 EACH	12.00000	1200.00	10.00000	1000.00	12.25000	1225.00
0112 702-90915 CONCRETE, A	67.000 CYS	384.00000	25728.00	330.00000	22110.00	333.00000	22311.00
0113 702-94656 CONCRETE, B	19.000 CYS	538.00000	10222.00	500.00000	9500.00	778.00000	14782.00
0114 703-51030 REINFORCING STEEL	14435.000 LBS	1.00000	14435.00	0.77000	11114.95	0.99000	14290.65
0115 703-51032 REINFORCING STEEL, EPOXY COATED	34248.000 LBS	1.10000	37672.80	0.82000	28083.36	1.12000	38357.76
0116 704-09031 ARTICULATING CONCRETE MATTRESS	152.000 SYS	112.00000	17024.00	160.00000	24320.00	112.00000	17024.00
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	59.600 CYS	786.00000	46845.60	1404.00000	83678.40	778.00000	46368.80
0118 706-06341 RAILING, PF-2	294.000 LFT	74.00000	21756.00	80.00000	23520.00	73.50000	21609.00
0119 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2356.00000	9424.00	2400.00000	9600.00	2335.00000	9340.00
0120 706-51020 CONCRETE, C, RAILING	12.600 CYS	684.00000	8618.40	1730.00000	21798.00	678.00000	8542.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 36 IN.	810.000 SFT	67.00000	54270.00	84.90000	68769.00	67.00000	54270.00
0122 709-51821 SURFACE SEAL	LUMP	2019.00000	2019.00	3300.00000	3300.00	3257.00000	3257.00
0123 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	66.000 LFT	314.00000	20724.00	399.00000	26334.00	415.00000	27390.00
0124 715-01354 CLEAN EXISTING PIPE	230.000 LFT	12.34000	2838.20	1.25000	287.50	17.00000	3910.00
0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	92.000 LFT	24.00000	2208.00	31.00000	2852.00	59.00000	5428.00
0126 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	96.000 LFT	36.00000	3456.00	39.00000	3744.00	87.00000	8352.00
0127 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	322.000 LFT	18.00000	5796.00	25.10000	8082.20	75.00000	24150.00
0128 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	128.000 LFT	15.00000	1920.00	27.25000	3488.00	58.00000	7424.00
0129 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	704.000 LFT	24.00000	16896.00	20.15000	14185.60	40.00000	28160.00
0130 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	438.000 LFT	31.00000	13578.00	33.50000	14673.00	49.00000	21462.00
0131 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	446.000 LFT	47.00000	20962.00	55.00000	24530.00	58.75000	26202.50
0132 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	304.000 LFT	18.00000	5472.00	30.25000	9196.00	38.00000	11552.00
0133 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	37.00000	1480.00	44.75000	1790.00	63.00000	2520.00
0134 715-05407 PIPE, END BENT DRAIN, 6 IN.	50.000 LFT	23.00000	1150.00	10.44000	522.00	22.25000	1112.50
0135 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000 TON	84.00000	504.00	336.00000	2016.00	278.00000	1668.00
0136 715-09064 VIDEO INSPECTION FOR PIPE	1876.000 LFT	1.00000	1876.00	1.20000	2251.20	1.00000	1876.00
0137 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	470.00000	940.00	600.00000	1200.00	300.00000	600.00
0138 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	496.00000	7936.00	820.00000	13120.00	319.00000	5104.00
0139 715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	789.00000	2367.00	960.00000	2880.00	405.00000	1215.00
0140 715-46025 PIPE END SECTION, 27 IN.	1.000 EACH	876.00000	876.00	1260.00000	1260.00	578.00000	578.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	192.000	LFT	249.00000	47808.00	259.50000	49824.00	217.00000	41664.00
0142 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	353.00000	2471.00	375.00000	2625.00	378.00000	2646.00
0143 720-44000 CASTING, ADJUST TO GRADE , UTILITY VALV	5.000	EACH	196.00000	980.00	105.00000	525.00	467.00000	2335.00
0144 720-45005 INLET, A2	1.000	EACH	1418.00000	1418.00	1025.00000	1025.00	1429.00000	1429.00
0145 720-45030 INLET, E7	1.000	EACH	1160.00000	1160.00	1120.00000	1120.00	1140.00000	1140.00
0146 720-45035 INLET, F7	5.000	EACH	1160.00000	5800.00	1120.00000	5600.00	1140.00000	5700.00
0147 720-45040 INLET, G7	1.000	EACH	1384.00000	1384.00	1845.00000	1845.00	1835.00000	1835.00
0148 720-45140 INLET, G7, MODIFIED	7.000	EACH	1440.00000	10080.00	1900.00000	13300.00	1835.00000	12845.00
0149 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	1155.00000	2310.00	670.00000	1340.00	1215.00000	2430.00
0150 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	448.00000	896.00	810.00000	1620.00	556.00000	1112.00
0151 720-98174 INLET, B15	6.000	EACH	2051.00000	12306.00	1925.00000	11550.00	1975.00000	11850.00
0152 720-98555 INLET, C15	3.000	EACH	2051.00000	6153.00	1925.00000	5775.00	1975.00000	5925.00
0153 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	1020.00000	1020.00	2150.00000	2150.00	1760.00000	1760.00
0154 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	SFT	112.00000	1120.00	55.00000	550.00	112.00000	1120.00
0155 722-51842 BRIDGE DECK OVERLAY	545.000	SYS	62.00000	33790.00	58.15000	31691.75	61.00000	33245.00
0156 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	CYS	330.00000	660.00	330.00000	660.00	330.00000	660.00
0157 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	430.000	SFT	11.00000	4730.00	8.21000	3530.30	11.12000	4781.60
0158 722-60824 SURFACE MILLING	364.000	SYS	7.00000	2548.00	17.25000	6279.00	8.40000	3057.60
0159 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	421.00000	1684.00	420.00000	1680.00	417.00000	1668.00
0160 801-03291 CONSTRUCTION SIGN, D	41.000	EACH	62.00000	2542.00	62.00000	2542.00	61.00000	2501.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	331.00000	1986.00	330.00000	1980.00	328.00000	1968.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.30000	300.00	0.30000	300.00	0.31000	310.00
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.10000	2200.00	1.10000	2200.00	1.11000	2220.00
0164 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	129.00000	4515.00	128.00000	4480.00	127.00000	4445.00
0165 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	151.00000	3020.00	150.00000	3000.00	150.00000	3000.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	13461.00000	13461.00	24200.00000	24200.00	20016.00000	20016.00
0167 801-07119 BARRICADE, III-B	104.000	LFT	24.00000	2496.00	23.50000	2444.00	23.35000	2428.40
0168 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000	LFT	12.30000	1500.60	12.25000	1494.50	12.00000	1464.00
0169 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	70.000	LFT	12.00000	840.00	11.75000	822.50	12.00000	840.00
0170 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	219.00000	438.00	218.00000	436.00	217.00000	434.00
0171 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	18.000	EACH	95.00000	1710.00	95.00000	1710.00	95.00000	1710.00
0172 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	91.000	SFT	95.00000	8645.00	19.00000	1729.00	19.00000	1729.00
0173 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	21.00000	861.00	21.25000	871.25	21.00000	861.00
0174 802-76055 SIGN POST, A	32.000	LFT	5.50000	176.00	5.50000	176.00	5.50000	176.00
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15571.000	LFT	0.50000	7785.50	0.44000	6851.24	0.44000	6851.24
0176 808-06716 LINE, REMOVE	5000.000	LFT	0.80000	4000.00	0.78000	3900.00	0.78000	3900.00
0177 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	355.000	LFT	2.50000	887.50	2.50000	887.50	2.51000	891.05
0178 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	355.000	LFT	2.50000	887.50	2.50000	887.50	2.51000	891.05
0179 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	930.000	LFT	0.50000	465.00	0.45000	418.50	0.47000	437.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8480.000 LFT	0.50000	4240.00	0.45000	3816.00	0.47000	3985.60
0181 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	279.000 LFT	3.25000	906.75	3.20000	892.80	3.22000	898.38
0182 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	122.000 LFT	6.60000	805.20	6.50000	793.00	6.56000	800.32
0183 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	67.00000	201.00	65.00000	195.00	66.72000	200.16
0184 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1335.000 LFT	0.92000	1228.20	0.90000	1201.50	0.91000	1214.85
0185 206-51235 COFFERDAM	LUMP	9500.00000	9500.00	105300.00000	105300.00	9452.00000	9452.00
SECTION TOTALS		\$	2,662,623.25	\$	2,725,655.84	\$	2,874,405.50
CONTRACT TOTALS		\$	2,662,623.25	\$	2,725,655.84	\$	2,874,405.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22500.00000	22500.00	37500.00000	37500.00	25000.00000	25000.00
0002 105-06845 CONSTRUCTION ENGINEERING , WETLAND	LUMP	2499.46000	2499.46	1900.00000	1900.00	2500.00000	2500.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	88000.00000	88000.00	149332.96000	149332.96	146000.00000	146000.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION , WETLAND	LUMP	3500.00000	3500.00	1.00000	1.00	1500.00000	1500.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	59733.18000	59733.18	28000.00000	28000.00
0013 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	800.00000	800.00
0014 202-02241 GUARDRAIL, REMOVE	197.000 LFT	5.00000	985.00	7.00000	1379.00	3.00000	591.00
0015 202-02272 PAVED SIDE DITCH, REMOVE	70.000 LFT	9.00000	630.00	20.00000	1400.00	7.00000	490.00
0016 202-02279 CURB AND GUTTER, REMOVE	176.000 LFT	9.00000	1584.00	15.00000	2640.00	7.00000	1232.00
0017 202-07003 REMOVE , CONCRETE BOX CULVERT	LUMP	4000.00000	4000.00	3000.00000	3000.00	4500.00000	4500.00
0018 202-07846 TREE , REMOVE AND REPLANT	15.000 EACH	225.00000	3375.00	225.00000	3375.00	225.00000	3375.00
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	56500.00000	56500.00	65000.00000	65000.00	40000.00000	40000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-74025 FENCE, REMOVE	5990.000	LFT	2.00000	11980.00	1.60000	9584.00	2.50000	14975.00
0021 202-96133 PIPE, REMOVE	887.000	LFT	9.00000	7983.00	10.00000	8870.00	7.00000	6209.00
0022 203-02000 EXCAVATION, COMMON	23995.000	CYS	13.00000	311935.00	9.00000	215955.00	24.50000	587877.50
0023 203-02000 EXCAVATION, COMMON , WETLAND	285.000	CYS	12.00000	3420.00	15.00000	4275.00	52.75000	15033.75
0024 203-02020 EXCAVATION, UNCLASSIFIED	2150.000	CYS	8.00000	17200.00	25.00000	53750.00	73.00000	156950.00
0025 203-51223 EXCAVATION, WATERWAY	440.000	CYS	22.50000	9900.00	15.00000	6600.00	20.00000	8800.00
0026 205-03371 SEDIMENT, REMOVE	200.000	CYS	21.00000	4200.00	15.00000	3000.00	11.00000	2200.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	315.000	TON	38.00000	11970.00	40.00000	12600.00	31.00000	9765.00
0028 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , LEFT IN PLACE, WETLAND	27.000	TON	38.00000	1026.00	40.00000	1080.00	24.00000	648.00
0029 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	95.00000	1615.00	95.00000	1615.00	95.00000	1615.00
0030 205-06934 TEMPORARY MULCHING	43.000	TON	335.00000	14405.00	335.00000	14405.00	335.00000	14405.00
0031 205-06934 TEMPORARY MULCHING , WETLAND	2.000	TON	335.00000	670.00	335.00000	670.00	335.00000	670.00
0032 205-06936 TEMPORARY SEDIMENT TRAP	117.000	TON	37.94000	4438.98	30.00000	3510.00	31.16000	3645.72
0033 205-06937 TEMPORARY SILT FENCE	4010.000	LFT	1.15000	4611.50	1.15000	4611.50	1.15000	4611.50
0034 205-06937 TEMPORARY SILT FENCE , WETLAND	1975.000	LFT	1.15000	2271.25	1.15000	2271.25	1.15000	2271.25
0035 205-09543 NO 2 STONE	103.000	TON	36.00000	3708.00	40.00000	4120.00	105.00000	10815.00
0036 205-09543 NO 2 STONE , WETLAND	100.000	TON	36.00000	3600.00	40.00000	4000.00	105.00000	10500.00
0037 206-51215 EXCAVATION, X	12.000	CYS	228.00000	2736.00	150.00000	1800.00	72.00000	864.00
0038 206-51220 EXCAVATION, WET	139.000	CYS	39.00000	5421.00	30.00000	4170.00	40.00000	5560.00
0039 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	23.000	CYS	95.00000	2185.00	150.00000	3450.00	73.00000	1679.00
0040 207-08263 SUBGRADE TREATMENT, TYPE IA	23486.000	SYS	5.10000	119778.60	8.00000	187888.00	5.45000	127998.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1301.000	SYS	14.00000	18214.00	15.00000	19515.00	8.90000	11578.90
0042 211-06467 AGGREGATE FOR END BENT BACKFILL	14.000	CYS	66.00000	924.00	100.00000	1400.00	23.00000	322.00
0043 211-09264 STRUCTURE BACKFILL, TYPE 1	545.000	CYS	25.00000	13625.00	35.00000	19075.00	25.00000	13625.00
0044 211-09265 STRUCTURE BACKFILL, TYPE 2	25.000	CYS	25.00000	625.00	60.00000	1500.00	25.00000	625.00
0045 211-09266 STRUCTURE BACKFILL, TYPE 3	117.000	CYS	25.00000	2925.00	60.00000	7020.00	27.00000	3159.00
0046 211-09268 STRUCTURE BACKFILL, TYPE 5	98.000	CYS	100.00000	9800.00	175.00000	17150.00	73.00000	7154.00
0047 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6963.000	TON	18.00000	125334.00	22.00000	153186.00	11.50000	80074.50
0048 302-07455 DENSE GRADED SUBBASE	28.000	CYS	64.00000	1792.00	100.00000	2800.00	34.50000	966.00
0049 303-01180 COMPACTED AGGREGATE, NO. 53	162.000	TON	50.00000	8100.00	24.00000	3888.00	13.50000	2187.00
0050 303-07449 COMPACTED AGGREGATE, NO. 73	22.000	TON	43.00000	946.00	40.00000	880.00	13.50000	297.00
0051 304-07489 HMA PATCHING, TYPE A	8.000	TON	575.00000	4600.00	250.00000	2000.00	105.00000	840.00
0052 306-08043 MILLING, TRANSITION	700.000	SYS	3.50000	2450.00	15.00000	10500.00	3.95000	2765.00
0053 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2494.000	TON	61.75000	154004.50	59.00000	147146.00	59.00000	147146.00
0054 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	7432.000	TON	48.25000	358594.00	47.00000	349304.00	47.00000	349304.00
0055 402-07450 HMA WEDGE AND LEVEL, TYPE A	1133.000	TON	62.25000	70529.25	51.00000	57783.00	51.00000	57783.00
0056 404-05514 SEAL COAT, 5	2600.000	SYS	7.25000	18850.00	4.70000	12220.00	4.70000	12220.00
0057 406-05520 ASPHALT FOR TACK COAT	16.000	TON	462.00000	7392.00	400.00000	6400.00	400.00000	6400.00
0058 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1950.00000	7800.00	1780.00000	7120.00	1950.00000	7800.00
0059 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1795.00000	1795.00	2240.00000	2240.00	1795.00000	1795.00
0060 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	4.000	EACH	95.00000	380.00	37.00000	148.00	95.00000	380.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2395.00000	7185.00	2395.00000	7185.00	2395.00000	7185.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	194.000	LFT	21.10000	4093.40	16.00000	3104.00	21.10000	4093.40
0063 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2195.00000	8780.00	2555.00000	10220.00	2195.00000	8780.00
0064 603-06040 FENCE, FARM FIELD, 47 IN.	6420.000	LFT	5.46000	35053.20	6.50000	41730.00	5.46000	35053.20
0065 603-06052 FENCE GATE, FARM FIELD, 47 IN. X 12 FT.	5.000	EACH	475.00000	2375.00	770.00000	3850.00	475.00000	2375.00
0066 605-06140 CURB AND GUTTER, CONCRETE	3852.000	LFT	15.00000	57780.00	14.00000	53928.00	15.00000	57780.00
0067 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	212.000	LFT	23.00000	4876.00	20.00000	4240.00	16.00000	3392.00
0068 607-06175 GUTTER, CONCRETE	315.000	LFT	20.00000	6300.00	25.00000	7875.00	16.00000	5040.00
0069 607-06335 PAVED SIDE DITCH, A	23.000	LFT	100.00000	2300.00	45.00000	1035.00	50.00000	1150.00
0070 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	175.000	SYS	107.00000	18725.00	100.00000	17500.00	120.00000	21000.00
0071 610-07486 HMA FOR APPROACHES, TYPE A	33.000	TON	203.00000	6699.00	71.00000	2343.00	71.00000	2343.00
0072 610-07487 HMA FOR APPROACHES, TYPE B	127.000	TON	103.00000	13081.00	71.00000	9017.00	71.00000	9017.00
0073 610-08446 PCCP FOR APPROACHES, 6 IN.	632.000	SYS	60.00000	37920.00	38.00000	24016.00	50.00000	31600.00
0074 610-09108 PCCP FOR APPROACHES, 9 IN.	87.000	SYS	70.00000	6090.00	45.00000	3915.00	58.00000	5046.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	115.00000	1035.00	187.00000	1683.00	115.00000	1035.00
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	195.00000	1560.00	374.00000	2992.00	195.00000	1560.00
0077 615-06505 MONUMENT, B	26.000	EACH	595.00000	15470.00	615.00000	15990.00	595.00000	15470.00
0078 615-06510 MONUMENT, C	3.000	EACH	495.00000	1485.00	490.00000	1470.00	495.00000	1485.00
0079 616-02320 GEOTEXTILES	1112.000	SYS	2.00000	2224.00	3.00000	3336.00	2.70000	3002.40
0080 616-05688 RIPRAP, CLASS 1	28.000	TON	44.00000	1232.00	35.00000	980.00	34.00000	952.00
0081 616-06405 RIPRAP, REVETMENT	393.000	TON	33.00000	12969.00	25.00000	9825.00	29.50000	11593.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0083 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , WETLAND	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0084 621-02770 EROSION CONTROL BLANKET	3759.000 SYS	1.16000	4360.44	1.16000	4360.44	1.16000	4360.44
0085 621-04258 SEED MIXTURE , ANNUAL RYE GRASS, WETLAN	28.000 LBS	4.40000	123.20	4.40000	123.20	4.40000	123.20
0086 621-04258 SEED MIXTURE , EMERGENT WETLAND SEED MIX, WETLAND	42.000 LBS	180.00000	7560.00	180.00000	7560.00	180.00000	7560.00
0087 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX, WETLAND	20.000 LBS	199.00000	3980.00	199.00000	3980.00	199.00000	3980.00
0088 621-04258 SEED MIXTURE , WOODY REVEGETATION SEED MIX	9.100 LBS	399.00000	3630.90	399.00000	3630.90	399.00000	3630.90
0089 621-06545 FERTILIZER	4.000 TON	975.00000	3900.00	975.00000	3900.00	975.00000	3900.00
0090 621-06545 FERTILIZER , WETLAND	1.000 TON	975.00000	975.00	975.00000	975.00	975.00000	975.00
0091 621-06553 SEED MIXTURE, R	1207.000 LBS	3.10000	3741.70	3.10000	3741.70	3.10000	3741.70
0092 621-06557 SEED MIXTURE, T	2580.000 LBS	1.30000	3354.00	1.30000	3354.00	1.30000	3354.00
0093 621-06557 SEED MIXTURE, T , WETLAND	173.000 LBS	1.30000	224.90	1.30000	224.90	1.30000	224.90
0094 621-06565 MULCHING MATERIAL	20.000 TON	390.00000	7800.00	390.00000	7800.00	390.00000	7800.00
0095 621-06565 MULCHING MATERIAL , WETLAND	5.000 TON	390.00000	1950.00	390.00000	1950.00	390.00000	1950.00
0096 621-06567 WATER	39.000 KGAL	1.00000	39.00	1.00000	39.00	1.00000	39.00
0097 621-06567 WATER , WETLAND	720.000 KGAL	1.00000	720.00	1.00000	720.00	1.00000	720.00
0098 621-06574 SODDING	46.000 SYS	2.49000	114.54	2.49000	114.54	2.49000	114.54
0099 621-06575 SODDING, NURSERY	9602.000 SYS	2.49000	23908.98	2.49000	23908.98	2.49000	23908.98
0100 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	31.00000	248.00	31.00000	248.00	31.00000	248.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 622-52436 SIGN, DO NOT MOW OR SPRAY , WETLAND	10.000 EACH	31.00000	310.00	31.00000	310.00	31.00000	310.00
0102 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT	280.000 EACH	7.90000	2212.00	7.90000	2212.00	7.90000	2212.00
0103 622-91786 SEEDLING , TREE AND SHRUB, BARE ROOT, WETLAND	880.000 EACH	7.90000	6952.00	7.90000	6952.00	7.90000	6952.00
0104 624-92647 HERBICIDE TREATMENT , WETLAND	3.000 ACRE	262.00000	786.00	262.00000	786.00	262.00000	786.00
0105 628-09402 FIELD OFFICE, B	18.000 MOS	2500.00000	45000.00	2200.00000	39600.00	1500.00000	27000.00
0106 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	200.00000	3600.00	250.00000	4500.00	200.00000	3600.00
0107 701-51195 PILE, STEEL H, HP 12" X 53	110.000 LFT	120.00000	13200.00	125.00000	13750.00	83.00000	9130.00
0108 701-91792 PILE TIP, STEEL H	4.000 EACH	115.00000	460.00	150.00000	600.00	103.00000	412.00
0109 702-51005 CONCRETE, A, SUBSTRUCTURE	66.600 CYS	1600.00000	106560.00	800.00000	53280.00	1200.00000	79920.00
0110 702-51015 CONCRETE, B, FOOTINGS	11.500 CYS	2500.00000	28750.00	800.00000	9200.00	1800.00000	20700.00
0111 702-51863 FIELD DRILLED HOLE IN CONCRETE	100.000 EACH	25.00000	2500.00	30.00000	3000.00	25.00000	2500.00
0112 702-90915 CONCRETE, A	67.000 CYS	575.00000	38525.00	800.00000	53600.00	590.00000	39530.00
0113 702-94656 CONCRETE, B	19.000 CYS	770.00000	14630.00	800.00000	15200.00	382.00000	7258.00
0114 703-51030 REINFORCING STEEL	14435.000 LBS	1.00000	14435.00	1.00000	14435.00	0.80000	11548.00
0115 703-51032 REINFORCING STEEL, EPOXY COATED	34248.000 LBS	1.00000	34248.00	1.10000	37672.80	1.00000	34248.00
0116 704-09031 ARTICULATING CONCRETE MATTRESS	152.000 SYS	145.00000	22040.00	150.00000	22800.00	180.00000	27360.00
0117 704-51002 CONCRETE, C, SUPERSTRUCTURE	59.600 CYS	1080.00000	64368.00	1000.00000	59600.00	724.00000	43150.40
0118 706-06341 RAILING, PF-2	294.000 LFT	66.07000	19424.58	82.00000	24108.00	66.07000	19424.58
0119 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2000.00000	8000.00	2500.00000	10000.00	2475.00000	9900.00
0120 706-51020 CONCRETE, C, RAILING	12.600 CYS	850.00000	10710.00	800.00000	10080.00	1400.00000	17640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 707-07776 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 21 IN. X 36 IN.	810.000 SFT	95.00000	76950.00	110.00000	89100.00	74.00000	59940.00
0122 709-51821 SURFACE SEAL	LUMP	3600.00000	3600.00	2929.00000	2929.00	8500.00000	8500.00
0123 714-06279 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 8' X 3'	66.000 LFT	578.00000	38148.00	600.00000	39600.00	418.00000	27588.00
0124 715-01354 CLEAN EXISTING PIPE	230.000 LFT	11.00000	2530.00	11.00000	2530.00	11.00000	2530.00
0125 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	92.000 LFT	40.00000	3680.00	35.00000	3220.00	34.00000	3128.00
0126 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	96.000 LFT	53.00000	5088.00	45.00000	4320.00	46.00000	4416.00
0127 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	322.000 LFT	58.00000	18676.00	75.00000	24150.00	39.00000	12558.00
0128 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	128.000 LFT	38.00000	4864.00	45.00000	5760.00	24.50000	3136.00
0129 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	704.000 LFT	43.00000	30272.00	40.00000	28160.00	32.00000	22528.00
0130 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	438.000 LFT	58.00000	25404.00	75.00000	32850.00	47.00000	20586.00
0131 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	446.000 LFT	63.00000	28098.00	75.00000	33450.00	51.50000	22969.00
0132 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	304.000 LFT	38.00000	11552.00	40.00000	12160.00	40.50000	12312.00
0133 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	40.000 LFT	89.00000	3560.00	50.00000	2000.00	53.00000	2120.00
0134 715-05407 PIPE, END BENT DRAIN, 6 IN.	50.000 LFT	19.00000	950.00	20.00000	1000.00	8.00000	400.00
0135 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	6.000 TON	223.00000	1338.00	200.00000	1200.00	105.00000	630.00
0136 715-09064 VIDEO INSPECTION FOR PIPE	1876.000 LFT	1.50000	2814.00	0.90000	1688.40	0.90000	1688.40
0137 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	750.00000	1500.00	750.00000	1500.00	675.00000	1350.00
0138 715-46005 PIPE END SECTION, 15 IN.	16.000 EACH	770.00000	12320.00	550.00000	8800.00	690.00000	11040.00
0139 715-46020 PIPE END SECTION, 24 IN.	3.000 EACH	940.00000	2820.00	650.00000	1950.00	870.00000	2610.00
0140 715-46025 PIPE END SECTION, 27 IN.	1.000 EACH	1050.00000	1050.00	750.00000	750.00	1100.00000	1100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	192.000	LFT	330.00000	63360.00	250.00000	48000.00	268.00000	51456.00
0142 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	250.00000	1750.00	750.00000	5250.00	375.00000	2625.00
0143 720-44000 CASTING, ADJUST TO GRADE , UTILITY VALV	5.000	EACH	300.00000	1500.00	750.00000	3750.00	156.00000	780.00
0144 720-45005 INLET, A2	1.000	EACH	1600.00000	1600.00	2500.00000	2500.00	1520.00000	1520.00
0145 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	2000.00000	2000.00	1160.00000	1160.00
0146 720-45035 INLET, F7	5.000	EACH	1600.00000	8000.00	2000.00000	10000.00	1160.00000	5800.00
0147 720-45040 INLET, G7	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	1660.00000	1660.00
0148 720-45140 INLET, G7, MODIFIED	7.000	EACH	2100.00000	14700.00	2500.00000	17500.00	1660.00000	11620.00
0149 720-45270 PIPE CATCH BASIN, 18 IN.	2.000	EACH	970.00000	1940.00	1500.00000	3000.00	778.00000	1556.00
0150 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	LFT	1700.00000	3400.00	1200.00000	2400.00	980.00000	1960.00
0151 720-98174 INLET, B15	6.000	EACH	2700.00000	16200.00	3500.00000	21000.00	2150.00000	12900.00
0152 720-98555 INLET, C15	3.000	EACH	2700.00000	8100.00	3500.00000	10500.00	2150.00000	6450.00
0153 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	1288.00000	1288.00
0154 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	SFT	156.00000	1560.00	200.00000	2000.00	140.00000	1400.00
0155 722-51842 BRIDGE DECK OVERLAY	545.000	SYS	107.00000	58315.00	100.00000	54500.00	54.00000	29430.00
0156 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	CYS	330.00000	660.00	330.00000	660.00	330.00000	660.00
0157 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	430.000	SFT	32.00000	13760.00	15.00000	6450.00	108.00000	46440.00
0158 722-60824 SURFACE MILLING	364.000	SYS	6.00000	2184.00	20.00000	7280.00	7.55000	2748.20
0159 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	375.00000	1500.00	145.00000	580.00	375.00000	1500.00
0160 801-03291 CONSTRUCTION SIGN, D	41.000	EACH	55.00000	2255.00	85.00000	3485.00	55.00000	2255.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	295.00000	1770.00	300.00000	1800.00	295.00000	1770.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1000.000	LFT	0.28000	280.00	0.50000	500.00	0.28000	280.00
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0164 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	115.00000	4025.00	95.00000	3325.00	115.00000	4025.00
0165 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	135.00000	2700.00	115.00000	2300.00	135.00000	2700.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	26000.00000	26000.00	38000.00000	38000.00	15000.00000	15000.00
0167 801-07119 BARRICADE, IIII-B	104.000	LFT	21.00000	2184.00	11.95000	1242.80	21.00000	2184.00
0168 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000	LFT	10.96000	1337.12	22.00000	2684.00	10.96000	1337.12
0169 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	70.000	LFT	10.49000	734.30	22.00000	1540.00	1.26000	88.20
0170 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00
0171 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	18.000	EACH	85.00000	1530.00	74.00000	1332.00	85.00000	1530.00
0172 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	91.000	SFT	17.00000	1547.00	28.00000	2548.00	17.00000	1547.00
0173 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	41.000	SFT	19.00000	779.00	27.00000	1107.00	19.00000	779.00
0174 802-76055 SIGN POST, A	32.000	LFT	4.95000	158.40	17.00000	544.00	4.95000	158.40
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15571.000	LFT	0.40000	6228.40	0.29000	4515.59	0.40000	6228.40
0176 808-06716 LINE, REMOVE	5000.000	LFT	0.70000	3500.00	0.35000	1750.00	0.70000	3500.00
0177 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	355.000	LFT	2.26000	802.30	2.35000	834.25	2.26000	802.30
0178 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	355.000	LFT	2.26000	802.30	2.35000	834.25	2.26000	802.30
0179 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	930.000	LFT	0.42000	390.60	0.29000	269.70	0.42000	390.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29714-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 61-1013120 T & C CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8480.000 LFT	0.42000	3561.60	0.29000	2459.20	0.42000	3561.60
0181 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	279.000 LFT	2.90000	809.10	2.97000	828.63	2.90000	809.10
0182 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	122.000 LFT	5.90000	719.80	5.95000	725.90	5.90000	719.80
0183 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	60.00000	180.00	65.00000	195.00	60.00000	180.00
0184 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1335.000 LFT	0.82000	1094.70	1.98000	2643.30	0.82000	1094.70
0185 206-51235 COFFERDAM	LUMP	15000.00000	15000.00	35000.00000	35000.00	38000.00000	38000.00
SECTION TOTALS		\$	2,928,610.00	\$	2,986,659.37	\$	3,104,889.08
CONTRACT TOTALS		\$	2,928,610.00	\$	2,986,659.37	\$	3,104,889.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 229 -1

VENDOR RANKING

CALL ORDER : 229 CONTRACT ID : R -29912-A COUNTIES : WHITE
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 10/22/10
 LOCATION : ON 6TH STREET FROM US 24 TO RICKEY ROAD PROJECT(S) : 0400505

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,674,967.06	100.0000%
2	35-1698047 GRADEX INC	\$ 5,987,542.86	105.5080%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,228,724.98	109.7579%
4	35-1111003 WHITE CONSTRUCTION INC	\$ 6,662,896.00	117.4085%
5	36-2231526 WALSH CONSTR COMPANY	\$ 6,843,087.56	120.5837%

TABULATION OF BIDS

CALL ORDER : 229
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANES								
0001 105-06845		LUMP	30000.00000	30000.00	76000.00000	76000.00	60000.00000	60000.00
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	280000.00000	280000.00	299300.00000	299300.00	248000.00000	248000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	56000.00000	56000.00	125000.00000	125000.00	64200.00000	64200.00
CLEARING RIGHT OF WAY								
0010 202-02279	1133.000	LFT	7.25000	8214.25	3.85000	4362.05	5.20000	5891.60
CURB AND GUTTER, REMOVE								
0011 202-91385	7.000	EACH	500.00000	3500.00	380.00000	2660.00	425.00000	2975.00
INLET, REMOVE								
0012 202-96133	4591.000	LFT	10.00000	45910.00	13.00000	59683.00	15.00000	68865.00
PIPE, REMOVE								
0013 202-96133	7627.000	LFT	4.00000	30508.00	13.00000	99151.00	16.00000	122032.00
PIPE, REMOVE , WATER LINE REMOVE								
0014 203-02000	25566.000	CYS	7.00000	178962.00	9.00000	230094.00	12.00000	306792.00
EXCAVATION, COMMON								
0015 205-06931	98.000	TON	40.00000	3920.00	30.00000	2940.00	70.00000	6860.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	41.000	EACH	85.00000	3485.00	88.00000	3608.00	87.00000	3567.00
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	1840.000	LFT	1.70000	3128.00	1.75000	3220.00	1.75000	3220.00
TEMPORARY SILT FENCE								
0018 205-06938	14.000	LFT	50.00000	700.00	28.00000	392.00	65.00000	910.00
TEMPORARY SLOPE DRAIN								
0019 207-08263	41837.000	SYS	2.90000	121327.30	4.25000	177807.25	5.50000	230103.50
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 229
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4552.000	SYS	5.00000	22760.00	5.45000	24808.40	8.00000	36416.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7104.000	SYS	7.50000	53280.00	5.45000	38716.80	9.00000	63936.00
0022 210-09534 PROTECTIVE , BOLLARD	18.000	EACH	315.00000	5670.00	325.00000	5850.00	315.00000	5670.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	7468.000	CYS	16.00000	119488.00	20.00000	149360.00	25.00000	186700.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	1356.000	CYS	21.00000	28476.00	27.00000	36612.00	31.00000	42036.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000	TON	30.00000	12000.00	20.00000	8000.00	23.00000	9200.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	169.000	TON	30.00000	5070.00	30.00000	5070.00	6.00000	1014.00
0027 304-07489 HMA PATCHING, TYPE A	218.000	TON	85.00000	18530.00	158.00000	34444.00	60.70000	13232.60
0028 304-07492 WIDENING WITH HMA, TYPE A	1720.000	TON	69.00000	118680.00	62.50000	107500.00	70.00000	120400.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2927.000	TON	82.00000	240014.00	76.20000	223037.40	74.00000	216598.00
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4877.000	TON	65.00000	317005.00	66.60000	324808.20	64.70000	315541.90
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13026.000	TON	63.00000	820638.00	56.75000	739225.50	55.10000	717732.60
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5554.000	TON	66.00000	366564.00	67.50000	374895.00	65.50000	363787.00
0033 402-07432 HMA SURFACE, TYPE A	73.000	TON	230.00000	16790.00	141.00000	10293.00	137.00000	10001.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	121.000	TON	230.00000	27830.00	106.00000	12826.00	103.00000	12463.00
0035 406-05520 ASPHALT FOR TACK COAT	48.000	TON	50.00000	2400.00	597.00000	28656.00	580.00000	27840.00
0036 604-07902 CURB RAMP, CONCRETE, H	126.000	SYS	175.00000	22050.00	100.00000	12600.00	93.00000	11718.00
0037 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	13530.000	LFT	18.00000	243540.00	13.90000	188067.00	13.00000	175890.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	63.000	TON	230.00000	14490.00	319.00000	20097.00	310.00000	19530.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	871.000	SYS	45.00000	39195.00	47.30000	41198.30	44.00000	38324.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	5950.000	SYS	49.00000	291550.00	52.50000	312375.00	48.00000	285600.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	160.00000	640.00	165.00000	660.00	165.00000	660.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	180.00000	360.00	185.00000	370.00	185.00000	370.00
0043 615-06490 RIGHT OF WAY MARKER	100.000	EACH	140.00000	14000.00	144.00000	14400.00	144.00000	14400.00
0044 615-06505 MONUMENT, B	53.000	EACH	500.00000	26500.00	515.00000	27295.00	515.00000	27295.00
0045 616-02320 GEOTEXTILES	524.000	SYS	3.00000	1572.00	2.13000	1116.12	4.00000	2096.00
0046 616-05688 RIPRAP, CLASS 1	196.000	TON	50.00000	9800.00	42.00000	8232.00	47.00000	9212.00
0047 616-06405 RIPRAP, REVETMENT	320.000	TON	40.00000	12800.00	26.00000	8320.00	23.00000	7360.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	200.00000	1000.00	205.00000	1025.00	206.00000	1030.00
0049 621-06545 FERTILIZER	2.200	TON	1400.00000	3080.00	1442.00000	3172.40	1420.00000	3124.00
0050 621-06554 SEED MIXTURE, U	643.000	LBS	6.74000	4333.82	6.94000	4462.42	6.90000	4436.70
0051 621-06557 SEED MIXTURE, T	184.000	LBS	5.35000	984.40	5.51000	1013.84	5.50000	1012.00
0052 621-06565 MULCHING MATERIAL	11.000	TON	400.00000	4400.00	412.00000	4532.00	408.00000	4488.00
0053 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.02000	10.20	1.03000	10.30
0054 621-06574 SODDING	2763.000	SYS	2.98000	8233.74	4.15000	11466.45	6.25000	17268.75
0055 628-09403 FIELD OFFICE, C	18.000	MOS	1400.00000	25200.00	2000.00000	36000.00	1800.00000	32400.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	100.00000	3600.00	500.00000	18000.00	200.00000	7200.00
0057 702-90915 CONCRETE, A , SADDLE	2.000	CYS	300.00000	600.00	640.00000	1280.00	650.00000	1300.00
0058 714-08514 WINGWALL	89.000	SFT	270.00000	24030.00	495.00000	44055.00	800.00000	71200.00
0059 714-26722 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 8'	136.000	LFT	600.00000	81600.00	788.00000	107168.00	950.00000	129200.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2402.000	LFT	58.00000	139316.00	68.00000	163336.00	55.00000	132110.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16328.000	LFT	3.69000	60250.32	3.98000	64985.44	4.00000	65312.00
0062 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	272.000	LFT	31.00000	8432.00	32.00000	8704.00	34.00000	9248.00
0063 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	85.000	LFT	150.00000	12750.00	127.00000	10795.00	134.00000	11390.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2721.000	LFT	35.00000	95235.00	27.00000	73467.00	35.00000	95235.00
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	832.000	LFT	40.00000	33280.00	30.00000	24960.00	32.00000	26624.00
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	571.000	LFT	34.00000	19414.00	32.00000	18272.00	28.00000	15988.00
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1558.000	LFT	44.00000	68552.00	41.00000	63878.00	37.00000	57646.00
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1880.000	LFT	48.00000	90240.00	52.00000	97760.00	44.00000	82720.00
0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	30.00000	1440.00	43.00000	2064.00	31.00000	1488.00
0070 715-05711 PIPE, SANITARY SEWER, 6 IN.	774.000	LFT	28.00000	21672.00	35.00000	27090.00	53.00000	41022.00
0071 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	1350.00000	2700.00	1250.00000	2500.00	2000.00000	4000.00
0072 715-07794 WATER MAIN CONNECTIONS	15.000	EACH	7500.00000	112500.00	9000.00000	135000.00	5800.00000	87000.00
0073 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	325.00000	650.00	600.00000	1200.00	290.00000	580.00
0074 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	340.00000	1360.00	700.00000	2800.00	300.00000	1200.00
0075 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	700.00000	700.00	900.00000	900.00	430.00000	430.00
0076 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	830.00000	1660.00	1100.00000	2200.00	630.00000	1260.00
0077 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1090.00000	2180.00	1200.00000	2400.00	880.00000	1760.00
0078 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	411.000	LFT	50.00000	20550.00	33.00000	13563.00	68.00000	27948.00
0079 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	173.000	LFT	80.00000	13840.00	42.00000	7266.00	98.00000	16954.00
0080 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	7804.000	LFT	48.00000	374592.00	45.00000	351180.00	55.00000	429220.00

TABULATION OF BIDS

CALL ORDER : 229
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-94533 ADJUST WATER SERVICE LINE,COMMERCIAL	10.000 EACH	1000.00000	10000.00	1500.00000	15000.00	2600.00000	26000.00
0082 715-94534 ADJUST WATER SERVICE LINE,RESIDENTIAL	4.000 EACH	1000.00000	4000.00	1300.00000	5200.00	3900.00000	15600.00
0083 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	271.000 LFT	50.00000	13550.00	31.00000	8401.00	58.00000	15718.00
0084 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	271.000 LFT	375.00000	101625.00	262.00000	71002.00	350.00000	94850.00
0085 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	106.000 LFT	830.00000	87980.00	772.00000	81832.00	750.00000	79500.00
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.80000	2400.00	0.88000	2640.00	0.85000	2550.00
0087 718-52610 AGGREGATE FOR UNDERDRAINS	1469.000 CYS	35.00000	51415.00	30.00000	44070.00	43.00000	63167.00
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	17084.000 SYS	1.35000	23063.40	0.94000	16058.96	1.40000	23917.60
0089 720-01092 MANHOLE, J15, MODIFIED	18.000 EACH	2900.00000	52200.00	2500.00000	45000.00	3300.00000	59400.00
0090 720-08559 BEST MANAGEMENT PRACITICES	4.000 EACH	12000.00000	48000.00	9600.00000	38400.00	11700.00000	46800.00
0091 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	500.00000	7500.00	700.00000	10500.00	550.00000	8250.00
0092 720-45030 INLET, E7	34.000 EACH	900.00000	30600.00	1300.00000	44200.00	1200.00000	40800.00
0093 720-45035 INLET, F7	6.000 EACH	900.00000	5400.00	1300.00000	7800.00	1300.00000	7800.00
0094 720-45041 INLET, H5	5.000 EACH	1800.00000	9000.00	2100.00000	10500.00	2300.00000	11500.00
0095 720-45410 MANHOLE, C4	6.000 EACH	1400.00000	8400.00	1700.00000	10200.00	2000.00000	12000.00
0096 720-93501 MANHOLE, L4	1.000 EACH	4650.00000	4650.00	4700.00000	4700.00	6600.00000	6600.00
0097 720-94612 MANHOLE, K4	3.000 EACH	2900.00000	8700.00	4400.00000	13200.00	3500.00000	10500.00
0098 720-95422 MANHOLE, J4	20.000 EACH	2000.00000	40000.00	2900.00000	58000.00	2850.00000	57000.00
0099 720-96999 FIRE HYDRANT ASSEMBLY	15.000 EACH	3850.00000	57750.00	3350.00000	50250.00	3900.00000	58500.00
0100 720-98174 INLET, B15	12.000 EACH	2200.00000	26400.00	2000.00000	24000.00	2300.00000	27600.00
0101 720-98555 INLET, C15	16.000 EACH	2200.00000	35200.00	2000.00000	32000.00	2350.00000	37600.00

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CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	74.000	LFT	50.00000	3700.00	58.00000	4292.00	150.00000	11100.00
0103 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	33.000	EACH	1985.00000	65505.00	1825.00000	60225.00	2000.00000	66000.00
0104 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	6.000	EACH	885.00000	5310.00	900.00000	5400.00	980.00000	5880.00
0105 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	3.000	EACH	1185.00000	3555.00	1000.00000	3000.00	1300.00000	3900.00
0106 732-09197 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 4 IN.	3.000	EACH	775.00000	2325.00	750.00000	2250.00	880.00000	2640.00
0107 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN.	1.000	EACH	1650.00000	1650.00	1600.00000	1600.00	1750.00000	1750.00
0108 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	8.000	EACH	950.00000	7600.00	1200.00000	9600.00	500.00000	4000.00
0109 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	3.000	EACH	130.00000	390.00	215.00000	645.00	217.00000	651.00
0110 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	230.00000	460.00	230.00000	460.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	540.00000	2160.00	385.00000	1540.00	385.00000	1540.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32070.000	LFT	0.19000	6093.30	0.12000	3848.40	0.12000	3848.40
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	32070.000	LFT	0.90000	28863.00	1.00000	32070.00	1.00000	32070.00
0114 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	5.000	EACH	270.00000	1350.00	335.00000	1675.00	335.00000	1675.00
0115 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	12.000	LFT	3.00000	36.00	10.00000	120.00	9.50000	114.00
0116 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	6.00000	144.00	6.00000	144.00	5.70000	136.80
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	89.00000	2670.00	160.00000	4800.00	160.00000	4800.00

TABULATION OF BIDS

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CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1698047 GRADEX INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	187.00000	4488.00	180.00000	4320.00	180.00000	4320.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	20800.00000	20800.00	71000.00000	71000.00	100000.00000	100000.00
0120 801-07118 BARRICADE, III-A	108.000	LFT	12.00000	1296.00	14.95000	1614.60	15.00000	1620.00
0121 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	300.000	LFT	18.00000	5400.00	18.50000	5550.00	18.50000	5550.00
0122 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	50.00000	350.00	52.00000	364.00	51.00000	357.00
0123 802-07060 SIGN, SHEET, RELOCATE	22.000	EACH	125.00000	2750.00	129.00000	2838.00	128.00000	2816.00
0124 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	39.550	SFT	21.00000	830.55	21.65000	856.26	22.00000	870.10
0125 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	179.500	SFT	14.00000	2513.00	14.50000	2602.75	14.50000	2602.75
0126 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	70.400	SFT	16.00000	1126.40	16.50000	1161.60	16.50000	1161.60
0127 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	350.00000	1400.00	355.00000	1420.00	350.00000	1400.00
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	723.000	LFT	0.26000	187.98	0.31000	224.13	0.31000	224.13
0129 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2910.000	LFT	0.26000	756.60	0.31000	902.10	0.31000	902.10
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18250.000	LFT	0.26000	4745.00	0.31000	5657.50	0.31000	5657.50
0131 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	291.000	LFT	4.00000	1164.00	3.55000	1033.05	3.55000	1033.05
0132 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	213.000	LFT	1.00000	213.00	0.98000	208.74	1.00000	213.00
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000	EACH	65.00000	2600.00	66.00000	2640.00	65.00000	2600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	35.000 EACH	80.00000	2800.00	91.00000	3185.00	90.00000	3150.00
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	389.000 EACH	16.00000	6224.00	20.00000	7780.00	20.00000	7780.00
SECTION TOTALS		\$	5,674,967.06	\$	5,987,542.86	\$	6,228,724.98
CONTRACT TOTALS		\$	5,674,967.06	\$	5,987,542.86	\$	6,228,724.98

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	54000.00000	54000.00	340588.63000	340588.63		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	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		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	330000.00000	330000.00	349543.00000	349543.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	68000.00000	68000.00	69900.00000	69900.00		
0010 202-02279 CURB AND GUTTER, REMOVE	1133.000 LFT	4.00000	4532.00	1.48000	1676.84		
0011 202-91385 INLET, REMOVE	7.000 EACH	350.00000	2450.00	126.31000	884.17		
0012 202-96133 PIPE, REMOVE	4591.000 LFT	18.00000	82638.00	9.41000	43201.31		
0013 202-96133 PIPE, REMOVE , WATER LINE REMOVE	7627.000 LFT	12.00000	91524.00	4.42000	33711.34		
0014 203-02000 EXCAVATION, COMMON	25566.000 CYS	17.50000	447405.00	15.00000	383490.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	98.000 TON	60.00000	5880.00	64.34000	6305.32		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	41.000 EACH	90.00000	3690.00	85.00000	3485.00		
0017 205-06937 TEMPORARY SILT FENCE	1840.000 LFT	3.50000	6440.00	4.25000	7820.00		
0018 205-06938 TEMPORARY SLOPE DRAIN	14.000 LFT	120.00000	1680.00	16.33000	228.62		
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	41837.000 SYS	6.65000	278216.05	5.41000	226338.17		
0020 207-08266 SUBGRADE TREATMENT, TYPE III	4552.000 SYS	7.00000	31864.00	0.29000	1320.08		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTR COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7104.000	SYS	13.00000	92352.00	7.76000	55127.04		
0022 210-09534 PROTECTIVE , BOLLARD	18.000	EACH	485.00000	8730.00	315.00000	5670.00		
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	7468.000	CYS	18.00000	134424.00	18.75000	140025.00		
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	1356.000	CYS	20.00000	27120.00	25.50000	34578.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000	TON	23.00000	9200.00	14.79000	5916.00		
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	169.000	TON	45.00000	7605.00	21.51000	3635.19		
0027 304-07489 HMA PATCHING, TYPE A	218.000	TON	165.00000	35970.00	150.25000	32754.50		
0028 304-07492 WIDENING WITH HMA, TYPE A	1720.000	TON	75.00000	129000.00	100.25000	172430.00		
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2927.000	TON	70.00000	204890.00	68.50000	200499.50		
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4877.000	TON	63.00000	307251.00	61.50000	299935.50		
0031 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	13026.000	TON	60.00000	781560.00	57.50000	748995.00		
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	5554.000	TON	56.00000	311024.00	54.50000	302693.00		
0033 402-07432 HMA SURFACE, TYPE A	73.000	TON	86.00000	6278.00	85.50000	6241.50		
0034 402-07435 HMA INTERMEDIATE, TYPE A	121.000	TON	74.00000	8954.00	73.00000	8833.00		
0035 406-05520 ASPHALT FOR TACK COAT	48.000	TON	450.00000	21600.00	440.00000	21120.00		
0036 604-07902 CURB RAMP, CONCRETE, H	126.000	SYS	142.00000	17892.00	315.00000	39690.00		
0037 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	13530.000	LFT	17.00000	230010.00	12.98000	175619.40		
0038 610-07487 HMA FOR APPROACHES, TYPE B	63.000	TON	340.00000	21420.00	127.00000	8001.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	871.000	SYS	46.00000	40066.00	37.38000	32557.98		
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	5950.000	SYS	59.00000	351050.00	47.89000	284945.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	205.00000	820.00	160.00000	640.00		
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	238.00000	476.00	180.00000	360.00		
0043 615-06490 RIGHT OF WAY MARKER	100.000	EACH	129.00000	12900.00	140.00000	14000.00		
0044 615-06505 MONUMENT, B	53.000	EACH	672.00000	35616.00	500.00000	26500.00		
0045 616-02320 GEOTEXTILES	524.000	SYS	2.70000	1414.80	1.26000	660.24		
0046 616-05688 RIPRAP, CLASS 1	196.000	TON	38.00000	7448.00	28.44000	5574.24		
0047 616-06405 RIPRAP, REVETMENT	320.000	TON	35.00000	11200.00	22.19000	7100.80		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	205.00000	1025.00	200.00000	1000.00		
0049 621-06545 FERTILIZER	2.200	TON	1420.00000	3124.00	1400.00000	3080.00		
0050 621-06554 SEED MIXTURE, U	643.000	LBS	7.00000	4501.00	6.74000	4333.82		
0051 621-06557 SEED MIXTURE, T	184.000	LBS	6.00000	1104.00	5.35000	984.40		
0052 621-06565 MULCHING MATERIAL	11.000	TON	410.00000	4510.00	400.00000	4400.00		
0053 621-06567 WATER	10.000	KGAL	1.45000	14.50	1.00000	10.00		
0054 621-06574 SODDING	2763.000	SYS	3.20000	8841.60	2.98000	8233.74		
0055 628-09403 FIELD OFFICE, C	18.000	MOS	1700.00000	30600.00	2500.00000	45000.00		
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 2 EACH	36.000	MOS	498.00000	17928.00	200.00000	7200.00		
0057 702-90915 CONCRETE, A, SADDLE	2.000	CYS	710.00000	1420.00	629.05000	1258.10		
0058 714-08514 WINGWALL	89.000	SFT	650.00000	57850.00	602.26000	53601.14		
0059 714-26722 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 8'	136.000	LFT	922.00000	125392.00	731.44000	99475.84		
0060 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2402.000	LFT	51.00000	122502.00	66.83000	160525.66		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	16328.000	LFT	3.20000	52249.60	4.28000	69883.84		
0062 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	272.000	LFT	32.00000	8704.00	34.21000	9305.12		
0063 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	85.000	LFT	115.00000	9775.00	127.80000	10863.00		
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2721.000	LFT	35.00000	95235.00	26.87000	73113.27		
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	832.000	LFT	29.00000	24128.00	28.92000	24061.44		
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	571.000	LFT	32.00000	18272.00	34.98000	19973.58		
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1558.000	LFT	38.00000	59204.00	40.95000	63800.10		
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1880.000	LFT	44.00000	82720.00	48.98000	92082.40		
0069 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000	LFT	29.00000	1392.00	31.93000	1532.64		
0070 715-05711 PIPE, SANITARY SEWER, 6 IN.	774.000	LFT	45.00000	34830.00	33.25000	25735.50		
0071 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	2950.00000	5900.00	2600.00000	5200.00		
0072 715-07794 WATER MAIN CONNECTIONS	15.000	EACH	14500.00000	217500.00	8500.00000	127500.00		
0073 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	595.00000	1190.00	240.29000	480.58		
0074 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	635.00000	2540.00	263.28000	1053.12		
0075 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	710.00000	710.00	474.53000	474.53		
0076 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	810.00000	1620.00	572.93000	1145.86		
0077 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	1100.00000	2200.00	860.07000	1720.14		
0078 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	411.000	LFT	38.00000	15618.00	82.00000	33702.00		
0079 715-91739 WATER MAIN, DUCTILE IRON, 8 IN.	173.000	LFT	49.00000	8477.00	88.25000	15267.25		
0080 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	7804.000	LFT	50.00000	390200.00	87.00000	678948.00		
0081 715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	10.000	EACH	1710.00000	17100.00	1450.00000	14500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	4.000	EACH	2920.00000	11680.00	2300.00000	9200.00		
0083 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	271.000	LFT	36.00000	9756.00	80.25000	21747.75		
0084 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	271.000	LFT	498.00000	134958.00	550.00000	149050.00		
0085 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	106.000	LFT	948.00000	100488.00	827.33000	87696.98		
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	0.80000	2400.00		
0087 718-52610 AGGREGATE FOR UNDERDRAINS	1469.000	CYS	38.00000	55822.00	29.18000	42865.42		
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	17084.000	SYS	2.00000	34168.00	1.12000	19134.08		
0089 720-01092 MANHOLE, J15, MODIFIED	18.000	EACH	3750.00000	67500.00	2861.40000	51505.20		
0090 720-08559 BEST MANAGEMENT PRACITICES	4.000	EACH	15600.00000	62400.00	25000.00000	100000.00		
0091 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	330.00000	4950.00	387.06000	5805.90		
0092 720-45030 INLET, E7	34.000	EACH	1100.00000	37400.00	1521.46000	51729.64		
0093 720-45035 INLET, F7	6.000	EACH	1100.00000	6600.00	1600.46000	9602.76		
0094 720-45041 INLET, H5	5.000	EACH	1350.00000	6750.00	3456.92000	17284.60		
0095 720-45410 MANHOLE, C4	6.000	EACH	1820.00000	10920.00	2792.42000	16754.52		
0096 720-93501 MANHOLE, L4	1.000	EACH	4800.00000	4800.00	7095.65000	7095.65		
0097 720-94612 MANHOLE, K4	3.000	EACH	3500.00000	10500.00	3458.69000	10376.07		
0098 720-95422 MANHOLE, J4	20.000	EACH	3200.00000	64000.00	2976.69000	59533.80		
0099 720-96999 FIRE HYDRANT ASSEMBLY	15.000	EACH	3500.00000	52500.00	2953.17000	44297.55		
0100 720-98174 INLET, B15	12.000	EACH	1720.00000	20640.00	2242.46000	26909.52		
0101 720-98555 INLET, C15	16.000	EACH	1920.00000	30720.00	2296.46000	36743.36		
0102 732-01898 WATER MAIN, DUCTILE IRON, 10 IN.	74.000	LFT	64.00000	4736.00	98.64000	7299.36		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	33.000	EACH	2200.00000	72600.00	1679.85000	55435.05		
0104 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	6.000	EACH	1350.00000	8100.00	724.64000	4347.84		
0105 732-02532 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 8 IN.	3.000	EACH	1420.00000	4260.00	998.97000	2996.91		
0106 732-09197 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 4 IN.	3.000	EACH	1200.00000	3600.00	628.26000	1884.78		
0107 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 10 IN.	1.000	EACH	2100.00000	2100.00	1431.87000	1431.87		
0108 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	8.000	EACH	420.00000	3360.00	331.21000	2649.68		
0109 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	3.000	EACH	145.00000	435.00	210.00000	630.00		
0110 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	225.00000	450.00		
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	550.00000	2200.00	375.00000	1500.00		
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32070.000	LFT	0.22000	7055.40	0.12000	3848.40		
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	32070.000	LFT	1.20000	38484.00	0.97000	31107.90		
0114 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	5.000	EACH	280.00000	1400.00	325.00000	1625.00		
0115 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	12.000	LFT	4.00000	48.00	9.00000	108.00		
0116 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	7.00000	168.00	5.50000	132.00		
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	92.00000	2760.00	155.00000	4650.00		
0118 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	190.00000	4560.00	175.00000	4200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-06775 MAINTAINING TRAFFIC	LUMP		88320.18000	88320.18	150000.00000	150000.00		
0120 801-07118 BARRICADE, III-A	108.000	LFT	14.00000	1512.00	14.50000	1566.00		
0121 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	300.000	LFT	12.00000	3600.00	18.00000	5400.00		
0122 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	35.00000	245.00	50.00000	350.00		
0123 802-07060 SIGN, SHEET, RELOCATE	22.000	EACH	54.00000	1188.00	125.00000	2750.00		
0124 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	39.550	SFT	34.00000	1344.70	21.00000	830.55		
0125 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	179.500	SFT	16.00000	2872.00	14.00000	2513.00		
0126 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	70.400	SFT	26.00000	1830.40	16.00000	1126.40		
0127 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	4.000	EACH	420.00000	1680.00	345.00000	1380.00		
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	723.000	LFT	0.29000	209.67	0.30000	216.90		
0129 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2910.000	LFT	0.29000	843.90	0.30000	873.00		
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18250.000	LFT	0.29000	5292.50	0.30000	5475.00		
0131 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	291.000	LFT	4.10000	1193.10	3.45000	1003.95		
0132 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	213.000	LFT	1.20000	255.60	0.96000	204.48		
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000	EACH	67.00000	2680.00	64.00000	2560.00		
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	35.000	EACH	83.00000	2905.00	88.00000	3080.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 229
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29912-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1111003 WHITE CONSTRUCTION INC		(5) 36-2231526 WALSH CONSTR COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	389.000 EACH	17.00000	6613.00	19.75000	7682.75		
SECTION TOTALS		\$	6,662,896.00	\$	6,843,087.56	\$	
CONTRACT TOTALS		\$	6,662,896.00	\$	6,843,087.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -29935-A COUNTIES : MARION
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/07/11
 LOCATION : ON HANNA AVENUE FROM JUNCTION OF EAST STREET TO JUNCTION OF CARSON AVENUE PROJECT(S) : 0500871
 0600735
 9949093

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 7,588,998.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,828,000.00	103.1493%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 8,003,223.51	105.4582%
4	35-1139301 E & B PAVING INC	\$ 8,470,000.00	111.6089%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1151771		(2) 35-0918397		(3) 31-1323837	
			CALUMET CIVIL CONTRACTORS IN		RIETH RILEY CONSTRUCTION		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	40000.00000	40000.00	74500.00000	74500.00	23613.73000	23613.73
	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	260900.00000	260900.00	360727.21000	360727.21	99876.65000	99876.65
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	224800.00000	224800.00	95000.00000	95000.00	41738.46000	41738.46
	CLEARING RIGHT OF WAY							
0011	202-01300	4.000 EACH	2398.00000	9592.00	2398.00000	9592.00	2671.03000	10684.12
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02240	34739.000 SYS	4.00000	138956.00	5.55000	192801.45	4.96000	172305.44
	PAVEMENT REMOVAL							
0013	202-02274	12768.000 LFT	2.30000	29366.40	3.50000	44688.00	6.20000	79161.60
	CURB, CONCRETE, INTEGRAL, REMOVE							
0014	202-03875	11.000 EACH	300.00000	3300.00	400.00000	4400.00	295.62000	3251.82
	CONCRETE STEPS, REMOVE							
0015	202-04089	36.000 EACH	30.00000	1080.00	30.00000	1080.00	33.42000	1203.12
	SIGN, SHEET, REMOVE							
0016	202-05545	47.000 CYS	50.00000	2350.00	50.00000	2350.00	49.01000	2303.47
	REGULATED MATERIALS, DISPOSE, C							
0017	202-05550	47.000 CYS	34.00000	1598.00	34.00000	1598.00	22.28000	1047.16
	REGULATED MATERIALS, REMOVE, C							
0018	202-05555	47.000 CYS	16.00000	752.00	16.00000	752.00	8.21000	385.87
	REGULATED MATERIALS, TRANSPORT, C							
0019	202-07603	10.000 EACH	325.00000	3250.00	325.00000	3250.00	1225.24000	12252.40
	TESTING FOR WASTE, C							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-51133 RAILING, REMOVE	74.000	LFT	10.00000	740.00	40.00000	2960.00	4.99000	369.26
0021 202-52710 SIDEWALK, CONCRETE, REMOVE	7775.000	SYS	3.75000	29156.25	3.00000	23325.00	6.18000	48049.50
0022 203-02000 EXCAVATION, COMMON	6833.000	CYS	36.00000	245988.00	20.00000	136660.00	13.19000	90127.27
0023 203-02020 EXCAVATION, UNCLASSIFIED	2441.000	CYS	5.00000	12205.00	9.00000	21969.00	13.29000	32440.89
0024 203-02070 BORROW	1010.000	CYS	0.50000	505.00	1.00000	1010.00	10.29000	10392.90
0026 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	1200.00000	1200.00	2500.00000	2500.00	3174.62000	3174.62
0027 205-08451 DETENTION	1.000	EACH	165000.00000	165000.00	240000.00000	240000.00	252878.77000	252878.77
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2486.000	SYS	16.00000	39776.00	5.50000	13673.00	10.08000	25058.88
0029 207-08268 SUBGRADE TREATMENT, TYPE IV	37828.000	SYS	10.50000	397194.00	9.30000	351800.40	10.87000	411190.36
0030 210-05106 CONCRETE , ARCHITECTURAL PRECAST, CURB, CURVED	72.000	EACH	475.00000	34200.00	475.00000	34200.00	529.08000	38093.76
0031 210-05106 CONCRETE , ARCHITECTURAL PRECAST, CURB, STRAIGHT	54.000	EACH	450.00000	24300.00	450.00000	24300.00	501.23000	27066.42
0032 210-05106 CONCRETE , ARCHITECTURAL PRECAST, URN	11.000	EACH	3500.00000	38500.00	3500.00000	38500.00	3898.49000	42883.39
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , MODIFIED	9.100	CYS	150.00000	1365.00	50.00000	455.00	40.10000	364.91
0035 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , ROADWAY QUANTITY - 10,855 CYS	11396.000	CYS	45.00000	512820.00	42.50000	484330.00	40.10000	456979.60
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1547.350	TON	17.00000	26304.95	32.00000	49515.20	18.90000	29244.92
0037 303-01180 COMPACTED AGGREGATE, NO. 53	1441.000	TON	17.00000	24497.00	32.00000	46112.00	21.98000	31673.18
0038 303-04489 COMPACTED CRUSHED AGGREGATE, 8	250.000	TON	25.00000	6250.00	40.00000	10000.00	22.44000	5610.00
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	75.000	TON	30.00000	2250.00	50.00000	3750.00	18.41000	1380.75
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN.	9751.000	SYS	0.83000	8093.33	1.40000	13651.40	1.19000	11603.69

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 306-08041 MILLING, PCCP	741.000	SYS	3.00000	2223.00	3.30000	2445.30	5.16000	3823.56
0042 306-08043 MILLING, TRANSITION	1594.000	SYS	1.57000	2502.58	0.90000	1434.60	2.39000	3809.66
0043 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4159.000	TON	57.00000	237063.00	62.00000	257858.00	72.62000	302026.58
0044 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	7434.000	TON	45.00000	334530.00	52.00000	386568.00	56.81000	422325.54
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	13272.000	TON	45.00000	597240.00	46.00000	610512.00	50.74000	673421.28
0046 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6280.000	TON	48.00000	301440.00	51.00000	320280.00	56.81000	356766.80
0047 406-05521 ASPHALT FOR TACK COAT	178108.000	SYS	0.10000	17810.80	0.11000	19591.88	0.09000	16029.72
0048 506-06333 PCCP PATCHING, FULL DEPTH	1741.000	SYS	85.00000	147985.00	71.00000	123611.00	45.09000	78501.69
0049 603-03398 FENCE, RELOCATE	12.000	LFT	30.00000	360.00	30.00000	360.00	30.80000	369.60
0050 603-97461 TEMPORARY FENCE	5766.000	LFT	1.50000	8649.00	6.50000	37479.00	1.30000	7495.80
0055 604-06070 SIDEWALK, CONCRETE , 4" MODIFIED	4265.950	SYS	31.00000	132244.45	35.00000	149308.25	35.64000	152038.46
0056 604-07896 CURB RAMP, CONCRETE, B	62.000	SYS	98.00000	6076.00	90.00000	5580.00	172.65000	10704.30
0057 604-07897 CURB RAMP, CONCRETE, C	206.000	SYS	128.00000	26368.00	90.00000	18540.00	172.65000	35565.90
0058 604-07902 CURB RAMP, CONCRETE, H	147.000	SYS	131.00000	19257.00	90.00000	13230.00	172.65000	25379.55
0059 604-07903 CURB RAMP, CONCRETE, K	324.000	SYS	93.00000	30132.00	90.00000	29160.00	172.65000	55938.60
0060 604-44251 STEPS, CONCRETE	2.700	CYS	750.00000	2025.00	1000.00000	2700.00	1336.63000	3608.90
0061 604-91531 SIDEWALK, CONCRETE, 4 IN.	3889.000	SYS	27.00000	105003.00	31.00000	120559.00	42.10000	163726.90
0062 605-01870 CURB, CONCRETE, A	3602.000	LFT	14.00000	50428.00	12.00000	43224.00	21.89000	78847.78
0063 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	15437.000	LFT	10.00000	154370.00	12.00000	185244.00	16.69000	257643.53
0064 605-06255 CENTER CURB, D, CONCRETE	426.000	SYS	52.00000	22152.00	64.00000	27264.00	67.39000	28708.14
0065 610-07486 HMA FOR APPROACHES, TYPE A	107.000	TON	75.00000	8025.00	115.00000	12305.00	122.52000	13109.64

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 610-08446 PCCP FOR APPROACHES, 6 IN.	737.000	SYS	37.00000	27269.00	42.00000	30954.00	50.89000	37505.93
0067 610-09108 PCCP FOR APPROACHES, 9 IN.	1861.000	SYS	47.00000	87467.00	48.00000	89328.00	63.37000	117931.57
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	185.00000	740.00	185.00000	740.00	196.50000	786.00
0070 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000	TON	3000.00000	15000.00	3000.00000	15000.00	3341.56000	16707.80
0071 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	9300.00000	9300.00	9300.00000	9300.00	10358.85000	10358.85
0072 612-60410 DRILLED HOLE FOR UNDERSEAL	96.000	EACH	30.00000	2880.00	30.00000	2880.00	33.42000	3208.32
0073 614-06482 HEADER, CEMENT CONCRETE, D	240.000	SYS	58.00000	13920.00	120.00000	28800.00	328.59000	78861.60
0074 615-06490 RIGHT OF WAY MARKER	74.000	EACH	122.00000	9028.00	122.00000	9028.00	135.89000	10055.86
0075 615-06500 MONUMENT, A	5.000	EACH	575.00000	2875.00	575.00000	2875.00	640.47000	3202.35
0076 615-06505 MONUMENT, B	2.000	EACH	715.00000	1430.00	715.00000	1430.00	796.41000	1592.82
0077 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	520.00000	1040.00	520.00000	1040.00	579.21000	1158.42
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	150.00000	900.00	150.00000	900.00	167.08000	1002.48
0079 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	15466.000	SYS	0.22000	3402.52	0.22000	3402.52	0.25000	3866.50
0080 621-06567 WATER	112.000	KGAL	1.00000	112.00	1.00000	112.00	1.11000	124.32
0081 621-06570 TOP SOIL	1931.000	CYS	25.00000	48275.00	12.00000	23172.00	43.44000	83882.64
0082 621-06574 SODDING	6395.000	SYS	2.55000	16307.25	3.20000	20464.00	2.84000	18161.80
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	59.000	EACH	328.00000	19352.00	328.00000	19352.00	365.34000	21555.06
0090 628-09403 FIELD OFFICE, C	27.000	MOS	1500.00000	40500.00	2600.00000	70200.00	1384.16000	37372.32
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	121.960	CYS	500.00000	60980.00	350.00000	42686.00	382.09000	46599.70
0092 702-51863 FIELD DRILLED HOLE IN CONCRETE	6.000	EACH	65.00000	390.00	100.00000	600.00	81.37000	488.22

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 703-06029 REINFORCING BARS, EPOXY COATED	6461.000 LBS	1.20000	7753.20	1.70000	10983.70	1.10000	7107.10
0094 706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL, TYPE 1	361.000 LFT	180.00000	64980.00	180.00000	64980.00	200.49000	72376.89
0095 706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL, TYPE 2	295.000 LFT	180.00000	53100.00	180.00000	53100.00	200.49000	59144.55
0096 714-93641 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 3'	550.000 LFT	249.00000	136950.00	203.00000	111650.00	199.41000	109675.50
0097 714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	89.000 LFT	218.00000	19402.00	203.00000	18067.00	241.85000	21524.65
0098 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	504.000 LFT	56.00000	28224.00	65.00000	32760.00	70.20000	35380.80
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	19377.000 LFT	4.44000	86033.88	3.65000	70726.05	4.05000	78476.85
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4361.000 LFT	29.00000	126469.00	26.00000	113386.00	25.44000	110943.84
0101 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1063.000 LFT	29.00000	30827.00	29.00000	30827.00	27.48000	29211.24
0102 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	441.000 LFT	37.50000	16537.50	31.00000	13671.00	32.34000	14261.94
0103 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2432.000 LFT	47.61000	115787.52	50.00000	121600.00	45.08000	109634.56
0104 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	204.000 LFT	46.50000	9486.00	56.00000	11424.00	68.37000	13947.48
0105 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1222.000 LFT	65.76000	80358.72	75.00000	91650.00	83.07000	101511.54
0106 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	806.000 LFT	127.00000	102362.00	115.00000	92690.00	149.22000	120271.32
0107 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	39.000 LFT	73.00000	2847.00	78.00000	3042.00	75.63000	2949.57
0108 715-05408 PIPE, SANITARY SEWER, 8 IN.	1016.000 LFT	31.00000	31496.00	42.00000	42672.00	45.49000	46217.84
0109 715-08283 PCCP FOR STRUCTURE INSTALLATION	3668.700 SYS	45.00000	165091.50	50.00000	183435.00	26.06000	95606.32
0110 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	404.000 TON	80.00000	32320.00	85.00000	34340.00	155.94000	62999.76
0111 715-91361 PIPE, PVC, 6 IN.	1730.000 LFT	10.80000	18684.00	37.00000	64010.00	21.32000	36883.60
0112 715-91361 PIPE, PVC, 6 IN. , SDR-26 SANITARY SEWER PIPE, LATERAL	238.000 LFT	44.00000	10472.00	39.00000	9282.00	50.09000	11921.42

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 718-06526 HMA FOR UNDERDRAINS	557.000	TON	52.00000	28964.00	65.00000	36205.00	66.83000	37224.31
0114 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	1.00000	3000.00	0.84000	2520.00
0115 718-52610 AGGREGATE FOR UNDERDRAINS	1888.000	CYS	39.15000	73915.20	25.00000	47200.00	24.62000	46482.56
0116 718-99153 GEOTEXTILES FOR UNDERDRAIN	7604.000	SYS	1.75000	13307.00	0.90000	6843.60	1.45000	11025.80
0117 720-01092 MANHOLE, J15, MODIFIED	6.000	EACH	3105.00000	18630.00	4000.00000	24000.00	3188.92000	19133.52
0118 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	1023.00000	1023.00	1000.00000	1000.00	278.71000	278.71
0119 720-03194 MANHOLE	2.000	EACH	7463.00000	14926.00	5000.00000	10000.00	8188.98000	16377.96
0120 720-04682 INLET,	1.000	EACH	2020.00000	2020.00	1450.00000	1450.00	3497.26000	3497.26
0121 720-07301 INLET TYPE HA	23.000	EACH	1355.00000	31165.00	1900.00000	43700.00	971.30000	22339.90
0122 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	4166.00000	8332.00	3500.00000	7000.00	6960.86000	13921.72
0123 720-44000 CASTING, ADJUST TO GRADE	33.000	EACH	402.00000	13266.00	650.00000	21450.00	377.66000	12462.78
0124 720-45045 INLET, J10	24.000	EACH	1514.00000	36336.00	1230.00000	29520.00	1187.00000	28488.00
0125 720-45250 CATCH BASIN, K10	1.000	EACH	1600.00000	1600.00	1350.00000	1350.00	1274.99000	1274.99
0126 720-45260 PIPE CATCH BASIN, 12 IN.	10.000	EACH	1330.00000	13300.00	1200.00000	12000.00	658.77000	6587.70
0127 720-45410 MANHOLE, C4	37.000	EACH	1975.00000	73075.00	1600.00000	59200.00	1767.63000	65402.31
0128 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	1985.00000	11910.00	1800.00000	10800.00	2026.65000	12159.90
0129 720-94612 MANHOLE, K4	23.000	EACH	3300.00000	75900.00	3050.00000	70150.00	3315.83000	76264.09
0130 720-95335 MANHOLE, M4	7.000	EACH	8800.00000	61600.00	6500.00000	45500.00	9020.88000	63146.16
0131 720-95422 MANHOLE, J4	11.000	EACH	2897.00000	31867.00	2350.00000	25850.00	2543.49000	27978.39
0132 720-98174 INLET, B15	65.000	EACH	1950.00000	126750.00	1700.00000	110500.00	1634.46000	106239.90
0133 720-98363 CATCH BASIN, MODIFIED , CATCH BASIN, S1	1.000	EACH	2300.00000	2300.00	1950.00000	1950.00	1390.58000	1390.58

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 720-98555 INLET, C15	27.000	EACH	1988.00000	53676.00	1725.00000	46575.00	1799.72000	48592.44
0135 722-01807 MEMBRANE WATERPROOFING	500.000	SYS	18.00000	9000.00	18.00000	9000.00	16.98000	8490.00
0136 732-04985 VAULT , VAULT, STORMWATER TREATMENT	5.000	EACH	14700.00000	73500.00	13500.00000	67500.00	21275.15000	106375.75
0137 732-08421 MODULAR BLOCK WALL ERECTION	4.000	SYS	288.00000	1152.00	240.00000	960.00	300.74000	1202.96
0138 801-02595 CONTROLLER, RESET TIMING	8.000	EACH	185.00000	1480.00	185.00000	1480.00	206.06000	1648.48
0139 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	295.00000	2065.00	295.00000	2065.00	325.25000	2276.75
0140 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000	EACH	495.00000	10890.00	495.00000	10890.00	989.10000	21760.20
0141 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19682.000	LFT	0.14000	2755.48	0.14000	2755.48	0.37000	7282.34
0142 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	36431.000	LFT	0.95000	34609.45	0.95000	34609.45	0.84000	30602.04
0143 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	109.000	LFT	1.50000	163.50	1.50000	163.50	4.46000	486.14
0144 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	177.000	LFT	5.70000	1008.90	5.70000	1008.90	8.91000	1577.07
0145 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	2284.00000	2284.00	2284.00000	2284.00	2544.04000	2544.04
0146 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	225.00000	7875.00	225.00000	7875.00	287.37000	10057.95
0147 801-06645 CONSTRUCTION SIGN, B	66.000	EACH	120.00000	7920.00	120.00000	7920.00	56.81000	3749.46
0148 801-06710 FLASHING ARROW SIGN	450.000	DAY	10.00000	4500.00	10.00000	4500.00	14.99000	6745.50
0149 801-06775 MAINTAINING TRAFFIC		LUMP	47383.57000	47383.57	130000.00000	130000.00	74002.10000	74002.10
0150 801-07118 BARRICADE, III-A	480.000	LFT	16.00000	7680.00	16.00000	7680.00	24.50000	11760.00
0151 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	647.000	LFT	18.84000	12189.48	30.00000	19410.00	55.56000	35947.32
0152 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	23.000	EACH	35.00000	805.00	35.00000	805.00	38.99000	896.77

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	638.000 LFT	11.50000	7337.00	11.50000	7337.00	12.81000	8172.78
0154 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	420.370 SFT	17.00000	7146.29	17.00000	7146.29	18.94000	7961.81
0155 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2210.00000	8840.00	2210.00000	8840.00	2461.62000	9846.48
0156 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	16.000 EACH	884.00000	14144.00	884.00000	14144.00	984.65000	15754.40
0157 805-01842 HANDHOLE, SIGNAL	28.000 EACH	810.00000	22680.00	810.00000	22680.00	902.22000	25262.16
0158 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	32.000 EACH	630.00000	20160.00	630.00000	20160.00	701.73000	22455.36
0159 805-02658 CABLE, COAXIAL	2464.800 LFT	2.10000	5176.08	2.10000	5176.08	2.34000	5767.63
0161 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3168.900 LFT	12.00000	38026.80	12.00000	38026.80	13.37000	42368.19
0162 805-08465 RADIO ANTENNA, 6db, OMNI	1.000 EACH	438.00000	438.00	438.00000	438.00	487.87000	487.87
0163 805-08466 RADIO ANTENNA, 9db, YAGI	4.000 EACH	311.00000	1244.00	311.00000	1244.00	346.41000	1385.64
0164 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1010.00000	1010.00	1010.00000	1010.00	1124.99000	1124.99
0165 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	3210.00000	6420.00	3210.00000	6420.00	3575.48000	7150.96
0166 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1114.00000	1114.00	1114.00000	1114.00	1240.83000	1240.83
0167 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	18960.00000	56880.00	18960.00000	56880.00	21118.69000	63356.07
0168 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	24630.00000	24630.00	24630.00000	24630.00	27434.25000	27434.25
0169 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	352.00000	1408.00	352.00000	1408.00	392.08000	1568.32
0170 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	34.000 EACH	863.00000	29342.00	863.00000	29342.00	961.26000	32682.84

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	688.00000	1376.00	688.00000	1376.00	766.34000	1532.68
0172 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1314.00000	10512.00	1314.00000	10512.00	1463.61000	11708.88
0173 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1480.00000	5920.00	1480.00000	5920.00	1648.51000	6594.04
0174 805-78445 SIGNAL SERVICE	6.000 EACH	605.00000	3630.00	605.00000	3630.00	673.88000	4043.28
0175 805-78465 SIGNAL CABLE, 2C 8GA.	270.700 LFT	2.30000	622.61	2.30000	622.61	2.56000	692.99
0176 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	20465.600 LFT	0.41000	8390.90	0.41000	8390.90	0.46000	9414.18
0177 805-78480 SIGNAL CABLE, 3C 14GA.	6438.600 LFT	0.88000	5665.97	0.88000	5665.97	0.98000	6309.83
0178 805-78485 SIGNAL CABLE, 5C 14GA.	7829.200 LFT	1.30000	10177.96	1.30000	10177.96	1.45000	11352.34
0179 805-78490 SIGNAL CABLE, 7C 14GA.	949.800 LFT	1.42000	1348.72	1.42000	1348.72	1.58000	1500.68
0180 805-78495 SIGNAL CABLE, 9C 14GA.	2248.300 LFT	1.66000	3732.18	1.66000	3732.18	1.85000	4159.36
0181 805-78500 SIGNAL CABLE, 11C 14GA.	446.700 LFT	2.02000	902.33	2.02000	902.33	2.25000	1005.08
0182 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7021.800 LFT	0.72000	5055.70	0.72000	5055.70	0.80000	5617.44
0183 805-78785 SIGNAL DETECTOR HOUSING	40.000 EACH	622.00000	24880.00	622.00000	24880.00	692.82000	27712.80
0184 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5465.600 LFT	7.00000	38259.20	7.00000	38259.20	7.80000	42631.68
0185 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	552.00000	2208.00	552.00000	2208.00	614.85000	2459.40
0186 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	988.00000	4940.00	988.00000	4940.00	1100.49000	5502.45
0187 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3740.00000	14960.00	3740.00000	14960.00	4165.82000	16663.28
0188 805-90005 SIGNAL PEDESTAL, 10 FT.	4.000 EACH	680.00000	2720.00	680.00000	2720.00	757.42000	3029.68
0189 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	260.00000	780.00	260.00000	780.00	289.60000	868.80
0190 805-94295 SIGNAL HEAD, RELOCATE	32.000 EACH	190.00000	6080.00	190.00000	6080.00	211.63000	6772.16

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	32.000 EACH	171.00000	5472.00	171.00000	5472.00	190.47000	6095.04
0192 807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	52.000 EACH	668.00000	34736.00	668.00000	34736.00	744.06000	38691.12
0193 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	5800.000 LFT	5.00000	29000.00	5.00000	29000.00	5.57000	32306.00
0194 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	208.000 SET	5.00000	1040.00	5.00000	1040.00	5.57000	1158.56
0195 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2538.000 LFT	3.50000	8883.00	3.50000	8883.00	4.46000	11319.48
0196 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	5.000 EACH	325.00000	1625.00	325.00000	1625.00	473.39000	2366.95
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3503.000 LFT	0.32000	1120.96	0.32000	1120.96	0.61000	2136.83
0198 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2812.000 LFT	0.32000	899.84	0.32000	899.84	0.43000	1209.16
0199 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	175.000 LFT	1.26000	220.50	1.26000	220.50	2.23000	390.25
0200 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11829.000 LFT	0.32000	3785.28	0.32000	3785.28	0.43000	5086.47
0201 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	980.000 LFT	3.50000	3430.00	3.50000	3430.00	4.46000	4370.80
0202 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2684.000 LFT	0.88000	2361.92	0.88000	2361.92	1.39000	3730.76
0203 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	45.00000	1170.00	45.00000	1170.00	94.68000	2461.68
0204 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	59.00000	1121.00	59.00000	1121.00	122.52000	2327.88
0205 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	464.000 EACH	18.25000	8468.00	14.85000	6890.40	16.32000	7572.48
0206 808-95933 CURB PAINTING, YELLOW	147.000 LFT	2.60000	382.20	2.60000	382.20	4.46000	655.62

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	14.000 LFT	10.75000	150.50	10.75000	150.50	22.28000	311.92
0208 715-91361 PIPE, PVC, 6 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	400.000 LFT	8.00000	3200.00	24.50000	9800.00	21.25000	8500.00
0209 715-92037 PIPE, PVC, 4 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	270.000 LFT	7.00000	1890.00	23.50000	6345.00	18.40000	4968.00
0210 715-97122 PIPE, PVC, 2 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	1280.000 LFT	7.00000	8960.00	23.00000	29440.00	10.81000	13836.80
0211 802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND , 0.080 IN. THICKNESS	5.000 SFT	14.00000	70.00	14.00000	70.00	15.59000	77.95
0212 805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000 EACH	5048.00000	15144.00	5048.00000	15144.00	5622.74000	16868.22
0213 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	18860.00000	18860.00	18860.00000	18860.00	21007.31000	21007.31
0214 805-05405 SIGNAL PEDESTAL, 4 FT.	1.000 EACH	570.00000	570.00	570.00000	570.00	634.90000	634.90
0215 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	570.000 LFT	12.00000	6840.00	12.00000	6840.00	13.37000	7620.90
0216 805-08464 RADIO, INTERCONNECT	1.000 EACH	2800.00000	2800.00	2800.00000	2800.00	3118.80000	3118.80
0217 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	310.00000	620.00	310.00000	620.00	345.30000	690.60
0218 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN , ALL LED DISPLAYS	5.000 EACH	863.00000	4315.00	863.00000	4315.00	961.26000	4806.30
0219 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW , ALL LED DISPLAYS	1.000 EACH	1314.00000	1314.00	1314.00000	1314.00	1463.61000	1463.61
0220 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , WITH COUNTDOWN DISPLAY	6.000 EACH	630.00000	3780.00	630.00000	3780.00	701.73000	4210.38
0221 805-78370 PEDESTRIAN PUSH BUTTON , WITH R10-4B SIGN AND MOUNTING HARDWARE	6.000 EACH	135.00000	810.00	135.00000	810.00	150.37000	902.22

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 805-79020	LUMP		1485.00000	1485.00	1485.00000	1485.00	1654.07000	1654.07
TRAFFIC SIGNAL INSTALLATION								
0223 105-08520	4.000	EACH	150.00000	600.00	100.00000	400.00	167.08000	668.32
CELLULAR TELEPHONE/RADIO								
0224 105-08521	108.000	MOS	125.00000	13500.00	100.00000	10800.00	111.39000	12030.12
CELLULAR TELEPHONE/RADIO SERVICE								
0225 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0226 604-07898	9.920	SYS	118.00000	1170.56	90.00000	892.80	172.65000	1712.69
CURB RAMP, CONCRETE, D								
0227 621-06560	9027.000	SYS	0.41000	3701.07	0.41000	3701.07	0.46000	4152.42
MULCHED SEEDING, U								
0228 805-02069	2.000	EACH	4353.00000	8706.00	4353.00000	8706.00	4848.61000	9697.22
SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM								
0229 805-02072	2.000	EACH	4693.00000	9386.00	4693.00000	9386.00	5227.32000	10454.64
SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM								
0230 805-02073	1.000	EACH	5048.00000	5048.00	5048.00000	5048.00	5622.74000	5622.74
SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM								
0231 805-02077	6.000	EACH	5496.00000	32976.00	5496.00000	32976.00	6121.75000	36730.50
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM								
0232 805-09736	1.000	EACH	6850.00000	6850.00	6850.00000	6850.00	7629.91000	7629.91
SIGNAL CANTILEVER STRUCTURE, 55 FT. AR								
0233 805-09737	1.000	EACH	9103.00000	9103.00	9103.00000	9103.00	10139.42000	10139.42
SIGNAL CANTILEVER STRUCTURE, 60 FT. ARM								
0234 211-09264	281.700	CYS	20.00000	5634.00	17.00000	4788.90	14.08000	3966.34
STRUCTURE BACKFILL, TYPE 1								
0235 604-04740	274.000	SFT	12.00000	3288.00	12.00000	3288.00	12.25000	3356.50
PAVERS , TYPE C, CONCRETE, ADA, 2 1/4" SECTION TOTALS								
			\$	7,588,998.00	\$	7,828,000.00	\$	8,003,223.51
CONTRACT TOTALS			\$	7,588,998.00	\$	7,828,000.00	\$	8,003,223.51

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LINE NO / ITEM CODE / ALT		(4) 35-1139301		()		()	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	44900.00000	44900.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	508518.64000	508518.64			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	95000.00000	95000.00			
CLEARING RIGHT OF WAY							
0011	202-01300	4.000 EACH	2398.00000	9592.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02240	34739.000 SYS	7.00000	243173.00			
PAVEMENT REMOVAL							
0013	202-02274	12768.000 LFT	3.50000	44688.00			
CURB, CONCRETE, INTEGRAL, REMOVE							
0014	202-03875	11.000 EACH	400.00000	4400.00			
CONCRETE STEPS, REMOVE							
0015	202-04089	36.000 EACH	30.00000	1080.00			
SIGN, SHEET, REMOVE							
0016	202-05545	47.000 CYS	50.00000	2350.00			
REGULATED MATERIALS, DISPOSE, C							
0017	202-05550	47.000 CYS	20.00000	940.00			
REGULATED MATERIALS, REMOVE, C							
0018	202-05555	47.000 CYS	30.00000	1410.00			
REGULATED MATERIALS, TRANSPORT, C							
0019	202-07603	10.000 EACH	300.00000	3000.00			
TESTING FOR WASTE, C							
0020	202-51133	74.000 LFT	13.00000	962.00			
RAILING, REMOVE							

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		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	202-52710 SIDEWALK, CONCRETE, REMOVE	7775.000 SYS	3.00000	23325.00
0022	203-02000 EXCAVATION, COMMON	6833.000 CYS	20.00000	136660.00
0023	203-02020 EXCAVATION, UNCLASSIFIED	2441.000 CYS	9.00000	21969.00
0024	203-02070 BORROW	1010.000 CYS	1.00000	1010.00
0026	205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	2500.00000	2500.00
0027	205-08451 DETENTION	1.000 EACH	315000.00000	315000.00
0028	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2486.000 SYS	5.50000	13673.00
0029	207-08268 SUBGRADE TREATMENT, TYPE IV	37828.000 SYS	9.30000	351800.40
0030	210-05106 CONCRETE , ARCHITECTURAL PRECAST, CURB, CURVED	72.000 EACH	475.00000	34200.00
0031	210-05106 CONCRETE , ARCHITECTURAL PRECAST, CURB, STRAIGHT	54.000 EACH	450.00000	24300.00
0032	210-05106 CONCRETE , ARCHITECTURAL PRECAST, URN	11.000 EACH	3500.00000	38500.00
0034	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , MODIFIED	9.100 CYS	50.00000	455.00
0035	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , ROADWAY QUANTITY - 10,855 CYS	11396.000 CYS	42.50000	484330.00
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1547.350 TON	15.00000	23210.25
0037	303-01180 COMPACTED AGGREGATE, NO. 53	1441.000 TON	30.00000	43230.00
0038	303-04489 COMPACTED CRUSHED AGGREGATE, 8	250.000 TON	28.00000	7000.00
0039	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	75.000 TON	50.00000	3750.00
0040	306-08034 MILLING, ASPHALT, 1 1/2 IN.	9751.000 SYS	1.58000	15406.58
0041	306-08041 MILLING, PCCP	741.000 SYS	2.34000	1733.94

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		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	306-08043 MILLING, TRANSITION	1594.000 SYS	1.10000	1753.40
0043	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	4159.000 TON	74.00000	307766.00
0044	401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	7434.000 TON	59.00000	438606.00
0045	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	13272.000 TON	50.00000	663600.00
0046	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	6280.000 TON	50.00000	314000.00
0047	406-05521 ASPHALT FOR TACK COAT	178108.000 SYS	0.15000	26716.20
0048	506-06333 PCCP PATCHING, FULL DEPTH	1741.000 SYS	100.00000	174100.00
0049	603-03398 FENCE, RELOCATE	12.000 LFT	30.00000	360.00
0050	603-97461 TEMPORARY FENCE	5766.000 LFT	6.00000	34596.00
0055	604-06070 SIDEWALK, CONCRETE, 4" MODIFIED	4265.950 SYS	31.00000	132244.45
0056	604-07896 CURB RAMP, CONCRETE, B	62.000 SYS	265.00000	16430.00
0057	604-07897 CURB RAMP, CONCRETE, C	206.000 SYS	165.00000	33990.00
0058	604-07902 CURB RAMP, CONCRETE, H	147.000 SYS	200.00000	29400.00
0059	604-07903 CURB RAMP, CONCRETE, K	324.000 SYS	165.00000	53460.00
0060	604-44251 STEPS, CONCRETE	2.700 CYS	2000.00000	5400.00
0061	604-91531 SIDEWALK, CONCRETE, 4 IN.	3889.000 SYS	22.00000	85558.00
0062	605-01870 CURB, CONCRETE, A	3602.000 LFT	15.00000	54030.00
0063	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	15437.000 LFT	13.50000	208399.50
0064	605-06255 CENTER CURB, D, CONCRETE	426.000 SYS	100.00000	42600.00
0065	610-07486 HMA FOR APPROACHES, TYPE A	107.000 TON	110.00000	11770.00
0066	610-08446 PCCP FOR APPROACHES, 6 IN.	737.000 SYS	55.00000	40535.00

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		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	610-09108 PCCP FOR APPROACHES, 9 IN.	1861.000	SYS	56.00000	104216.00		
0069	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	185.00000	740.00		
0070	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.000	TON	3000.00000	15000.00		
0071	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	9300.00000	9300.00		
0072	612-60410 DRILLED HOLE FOR UNDERSEAL	96.000	EACH	30.00000	2880.00		
0073	614-06482 HEADER, CEMENT CONCRETE, D	240.000	SYS	155.00000	37200.00		
0074	615-06490 RIGHT OF WAY MARKER	74.000	EACH	122.00000	9028.00		
0075	615-06500 MONUMENT, A	5.000	EACH	575.00000	2875.00		
0076	615-06505 MONUMENT, B	2.000	EACH	715.00000	1430.00		
0077	615-06527 MONUMENT, SECTION CORNER	2.000	EACH	520.00000	1040.00		
0078	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	150.00000	900.00		
0079	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	15466.000	SYS	0.22000	3402.52		
0080	621-06567 WATER	112.000	KGAL	1.00000	112.00		
0081	621-06570 TOP SOIL	1931.000	CYS	12.00000	23172.00		
0082	621-06574 SODDING	6395.000	SYS	3.20000	20464.00		
0087	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	59.000	EACH	328.00000	19352.00		
0090	628-09403 FIELD OFFICE, C	27.000	MOS	2750.00000	74250.00		
0091	702-51005 CONCRETE, A, SUBSTRUCTURE	121.960	CYS	350.00000	42686.00		
0092	702-51863 FIELD DRILLED HOLE IN CONCRETE	6.000	EACH	50.00000	300.00		
0093	703-06029 REINFORCING BARS, EPOXY COATED	6461.000	LBS	2.80000	18090.80		

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		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094	706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL, TYPE 1	361.000 LFT	180.00000	64980.00
0095	706-01268 HANDRAIL, ALUMINUM , ORNAMENTAL, TYPE 2	295.000 LFT	180.00000	53100.00
0096	714-93641 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 3'	550.000 LFT	203.00000	111650.00
0097	714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	89.000 LFT	203.00000	18067.00
0098	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	504.000 LFT	65.00000	32760.00
0099	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	19377.000 LFT	3.65000	70726.05
0100	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	4361.000 LFT	26.00000	113386.00
0101	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1063.000 LFT	29.00000	30827.00
0102	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	441.000 LFT	31.00000	13671.00
0103	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2432.000 LFT	50.00000	121600.00
0104	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	204.000 LFT	56.00000	11424.00
0105	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	1222.000 LFT	75.00000	91650.00
0106	715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	806.000 LFT	115.00000	92690.00
0107	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	39.000 LFT	78.00000	3042.00
0108	715-05408 PIPE, SANITARY SEWER, 8 IN.	1016.000 LFT	42.00000	42672.00
0109	715-08283 PCCP FOR STRUCTURE INSTALLATION	3668.700 SYS	45.00000	165091.50
0110	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	404.000 TON	170.00000	68680.00
0111	715-91361 PIPE, PVC, 6 IN.	1730.000 LFT	37.00000	64010.00
0112	715-91361 PIPE, PVC, 6 IN. , SDR-26 SANITARY SEWER PIPE, LATERAL	238.000 LFT	39.00000	9282.00

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		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113	718-06526 HMA FOR UNDERDRAINS	557.000 TON	63.35000	35285.95		
0114	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.75000	2250.00		
0115	718-52610 AGGREGATE FOR UNDERDRAINS	1888.000 CYS	25.00000	47200.00		
0116	718-99153 GEOTEXTILES FOR UNDERDRAIN	7604.000 SYS	0.90000	6843.60		
0117	720-01092 MANHOLE, J15, MODIFIED	6.000 EACH	4000.00000	24000.00		
0118	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	1000.00000	1000.00		
0119	720-03194 MANHOLE	2.000 EACH	5000.00000	10000.00		
0120	720-04682 INLET,	1.000 EACH	1450.00000	1450.00		
0121	720-07301 INLET TYPE HA	23.000 EACH	1900.00000	43700.00		
0122	720-08241 MANHOLE, K15, MODIFIED	2.000 EACH	3500.00000	7000.00		
0123	720-44000 CASTING, ADJUST TO GRADE	33.000 EACH	650.00000	21450.00		
0124	720-45045 INLET, J10	24.000 EACH	1230.00000	29520.00		
0125	720-45250 CATCH BASIN, K10	1.000 EACH	1350.00000	1350.00		
0126	720-45260 PIPE CATCH BASIN, 12 IN.	10.000 EACH	1200.00000	12000.00		
0127	720-45410 MANHOLE, C4	37.000 EACH	1600.00000	59200.00		
0128	720-45510 MANHOLE, C4, MODIFIED	6.000 EACH	1800.00000	10800.00		
0129	720-94612 MANHOLE, K4	23.000 EACH	3050.00000	70150.00		
0130	720-95335 MANHOLE, M4	7.000 EACH	6500.00000	45500.00		
0131	720-95422 MANHOLE, J4	11.000 EACH	2350.00000	25850.00		
0132	720-98174 INLET, B15	65.000 EACH	1700.00000	110500.00		
0133	720-98363 CATCH BASIN, MODIFIED , CATCH BASIN, S1	1.000 EACH	1950.00000	1950.00		

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			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0134 720-98555	27.000	EACH	1725.00000	46575.00		
INLET, C15						
0135 722-01807	500.000	SYS	12.50000	6250.00		
MEMBRANE WATERPROOFING						
0136 732-04985	5.000	EACH	13500.00000	67500.00		
VAULT , VAULT, STORMWATER TREATMENT						
0137 732-08421	4.000	SYS	350.00000	1400.00		
MODULAR BLOCK WALL ERECTION						
0138 801-02595	8.000	EACH	185.00000	1480.00		
CONTROLLER, RESET TIMING						
0139 801-03290	7.000	EACH	295.00000	2065.00		
CONSTRUCTION SIGN, C						
0140 801-04308	22.000	EACH	495.00000	10890.00		
ROAD CLOSURE SIGN ASSEMBLY						
0141 801-06203	19682.000	LFT	0.14000	2755.48		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0142 801-06207	36431.000	LFT	0.95000	34609.45		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0143 801-06216	109.000	LFT	1.50000	163.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.						
0144 801-06218	177.000	LFT	5.70000	1008.90		
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.						
0145 801-06539		LUMP	2284.00000	2284.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN						
0146 801-06640	35.000	EACH	225.00000	7875.00		
CONSTRUCTION SIGN, A						
0147 801-06645	66.000	EACH	120.00000	7920.00		
CONSTRUCTION SIGN, B						
0148 801-06710	450.000	DAY	10.00000	4500.00		
FLASHING ARROW SIGN						
0149 801-06775		LUMP	261703.78000	261703.78		
MAINTAINING TRAFFIC						
0150 801-07118	480.000	LFT	16.00000	7680.00		
BARRICADE, III-A						
0151 801-08401	647.000	LFT	45.00000	29115.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0152 802-02475	23.000	EACH	35.00000	805.00		
SIGN, PANEL, REMOVE AND RELOCATE						

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===== (4) 35-1139301 E & B PAVING INC () () =====							
0153 802-05701	638.000 LFT	11.50000	7337.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0154 802-76035	420.370 SFT	17.00000	7146.29				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0155 805-01815	4.000 EACH	2210.00000	8840.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0156 805-01816	16.000 EACH	884.00000	14144.00				
SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.							
0157 805-01842	28.000 EACH	810.00000	22680.00				
HANDHOLE, SIGNAL							
0158 805-02152	32.000 EACH	630.00000	20160.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.							
0159 805-02658	2464.800 LFT	2.10000	5176.08				
CABLE, COAXIAL							
0161 805-06592	3168.900 LFT	12.00000	38026.80				
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0162 805-08465	1.000 EACH	438.00000	438.00				
RADIO ANTENNA, 6db, OMNI							
0163 805-08466	4.000 EACH	311.00000	1244.00				
RADIO ANTENNA, 9db, YAGI							
0164 805-08493	LUMP	1010.00000	1010.00				
RADIO SYSTEM TESTING INTERCONNECT							
0165 805-08494	2.000 EACH	3210.00000	6420.00				
RADIO SPREAD SPECTRUM							
0166 805-78010	1.000 EACH	1114.00000	1114.00				
CONTROLLER AND CABINET, FLASHER, SOLID STATE							
0167 805-78100	3.000 EACH	18960.00000	56880.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0168 805-78106	1.000 EACH	24630.00000	24630.00				
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0169 805-78190	4.000 EACH	352.00000	1408.00				
TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER							
0170 805-78205	34.000 EACH	863.00000	29342.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN							

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0171	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER ARROW, GREEN ARROW	2.000 EACH	688.00000	1376.00
0172	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1314.00000	10512.00
0173	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1480.00000	5920.00
0174	805-78445 SIGNAL SERVICE	6.000 EACH	605.00000	3630.00
0175	805-78465 SIGNAL CABLE, 2C 8GA.	270.700 LFT	2.30000	622.61
0176	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	20465.600 LFT	0.41000	8390.90
0177	805-78480 SIGNAL CABLE, 3C 14GA.	6438.600 LFT	0.88000	5665.97
0178	805-78485 SIGNAL CABLE, 5C 14GA.	7829.200 LFT	1.30000	10177.96
0179	805-78490 SIGNAL CABLE, 7C 14GA.	949.800 LFT	1.42000	1348.72
0180	805-78495 SIGNAL CABLE, 9C 14GA.	2248.300 LFT	1.66000	3732.18
0181	805-78500 SIGNAL CABLE, 11C 14GA.	446.700 LFT	2.02000	902.33
0182	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7021.800 LFT	0.72000	5055.70
0183	805-78785 SIGNAL DETECTOR HOUSING	40.000 EACH	622.00000	24880.00
0184	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5465.600 LFT	7.00000	38259.20
0185	805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	552.00000	2208.00
0186	805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000 EACH	988.00000	4940.00
0187	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3740.00000	14960.00
0188	805-90005 SIGNAL PEDESTAL, 10 FT.	4.000 EACH	680.00000	2720.00
0189	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	3.000 EACH	260.00000	780.00
0190	805-94295 SIGNAL HEAD, RELOCATE	32.000 EACH	190.00000	6080.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0191	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	32.000 EACH	171.00000	5472.00
0192	807-02817 CONCRETE FOUNDATION WITH GROUNDING, 24 IN. X 24 IN. X 72 IN.	52.000 EACH	668.00000	34736.00
0193	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	5800.000 LFT	5.00000	29000.00
0194	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	208.000 SET	5.00000	1040.00
0195	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	2538.000 LFT	3.50000	8883.00
0196	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	5.000 EACH	325.00000	1625.00
0197	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3503.000 LFT	0.32000	1120.96
0198	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2812.000 LFT	0.32000	899.84
0199	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	175.000 LFT	1.26000	220.50
0200	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11829.000 LFT	0.32000	3785.28
0201	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	980.000 LFT	3.50000	3430.00
0202	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2684.000 LFT	0.88000	2361.92
0203	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	45.00000	1170.00
0204	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000 EACH	59.00000	1121.00
0205	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	464.000 EACH	14.85000	6890.40
0206	808-95933 CURB PAINTING, YELLOW	147.000 LFT	2.60000	382.20

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		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0207	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	14.000 LFT	10.75000	150.50
0208	715-91361 PIPE, PVC, 6 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	400.000 LFT	10.00000	4000.00
0209	715-92037 PIPE, PVC, 4 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	270.000 LFT	15.00000	4050.00
0210	715-97122 PIPE, PVC, 2 IN. , SCH. 40, IRRIGATION SLEEVE, CONDUIT	1280.000 LFT	5.00000	6400.00
0211	802-76005 SIGN, SHEET, ENCLOSED LENS, WITH LEGEND , 0.080 IN. THICKNESS	5.000 SFT	14.00000	70.00
0212	805-02073 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM	3.000 EACH	5048.00000	15144.00
0213	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	18860.00000	18860.00
0214	805-05405 SIGNAL PEDESTAL, 4 FT.	1.000 EACH	570.00000	570.00
0215	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	570.000 LFT	12.00000	6840.00
0216	805-08464 RADIO, INTERCONNECT	1.000 EACH	2800.00000	2800.00
0217	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	310.00000	620.00
0218	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN , ALL LED DISPLAYS	5.000 EACH	863.00000	4315.00
0219	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW , ALL LED DISPLAYS	1.000 EACH	1314.00000	1314.00
0220	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , WITH COUNTDOWN DISPLAY	6.000 EACH	630.00000	3780.00
0221	805-78370 PEDESTRIAN PUSH BUTTON , WITH R10-4B SIGN AND MOUNTING HARDWARE	6.000 EACH	135.00000	810.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -29935-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1139301	()	()	
			E & B PAVING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0222 805-79020	LUMP		1485.00000	1485.00		
TRAFFIC SIGNAL INSTALLATION						
0223 105-08520	4.000 EACH		100.00000	400.00		
CELLULAR TELEPHONE/RADIO						
0224 105-08521	108.000 MOS		50.00000	5400.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0225 105-08524	1.000 DOL		1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0226 604-07898	9.920 SYS		215.00000	2132.80		
CURB RAMP, CONCRETE, D						
0227 621-06560	9027.000 SYS		0.41000	3701.07		
MULCHED SEEDING, U						
0228 805-02069	2.000 EACH		4353.00000	8706.00		
SIGNAL CANTILEVER STRUCTURE, 25 FT. ARM						
0229 805-02072	2.000 EACH		4693.00000	9386.00		
SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM						
0230 805-02073	1.000 EACH		5048.00000	5048.00		
SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM						
0231 805-02077	6.000 EACH		5496.00000	32976.00		
SIGNAL CANTILEVER STRUCTURE, 40 FT. ARM						
0232 805-09736	1.000 EACH		6850.00000	6850.00		
SIGNAL CANTILEVER STRUCTURE, 55 FT. AR						
0233 805-09737	1.000 EACH		9103.00000	9103.00		
SIGNAL CANTILEVER STRUCTURE, 60 FT. ARM						
0234 211-09264	281.700 CYS		17.00000	4788.90		
STRUCTURE BACKFILL, TYPE 1						
0235 604-04740	274.000 SFT		12.00000	3288.00		
PAVERS , TYPE C, CONCRETE, ADA, 2 1/4" SECTION TOTALS						
			\$	8,470,000.00	\$	
CONTRACT TOTALS			\$	8,470,000.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 243 CONTRACT ID : R -30224-A COUNTIES : CLAY
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 06/30/11
 LOCATION : ON SR 59 FROM SR 157 TO 0.3 MILE NORTH OF NORTH JCT PROJECT(S) : 0571024
 WITH SR 246

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,524,369.84	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 3,833,085.49	108.7595%
3	35-1461789 POINDEXTER EXCAVATING	\$ 4,185,577.75	118.7610%
4	37-0797609 FEUTZ CONTRACTORS INC	\$ 4,188,230.47	118.8363%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 4,327,786.90	122.7960%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,494,000.00	127.5122%

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845		LUMP	40000.00000	40000.00	54000.00000	54000.00	98000.00000	98000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	270.00000	810.00	180.00000	540.00	500.00000	1500.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	80.00000	5760.00	85.00000	6120.00	90.00000	6480.00
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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	175000.00000	175000.00	191000.00000	191000.00	194000.00000	194000.00
MOBILIZATION AND DEMOBILIZATION								
0012 113-01614		LUMP	12000.00000	12000.00	10300.00000	10300.00	20000.00000	20000.00
PARTNERING OVERHEAD								
0013 201-52370		LUMP	70000.00000	70000.00	76600.00000	76600.00	259000.00000	259000.00
CLEARING RIGHT OF WAY								
0014 202-03000		LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 3								
0015 202-03000		LUMP	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0016 202-03000		LUMP	2000.00000	2000.00	1025.00000	1025.00	2000.00000	2000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 9								
0017 202-04089	83.000	EACH	35.00000	2905.00	21.00000	1743.00	40.00000	3320.00
SIGN, SHEET, REMOVE								
0018 203-02000	16567.000	CYS	11.50000	190520.50	12.00000	198804.00	17.40000	288265.80
EXCAVATION, COMMON								
0019 205-03371	500.000	CYS	8.00000	4000.00	4.25000	2125.00	17.00000	8500.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	0.400 TON	50.00000	20.00	42.50000	17.00	950.00000	380.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	187.00000	374.00	107.00000	214.00	250.00000	500.00
0022 205-06937 TEMPORARY SILT FENCE	19434.000 LFT	1.25000	24292.50	1.00000	19434.00	1.30000	25264.20
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7302.000 SYS	11.00000	80322.00	7.00000	51114.00	12.40000	90544.80
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	5580.000 CYS	31.00000	172980.00	21.00000	117180.00	17.00000	94860.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.900 CYS	100.00000	590.00	190.00000	1121.00	150.00000	885.00
0026 214-07202 GEOGRID, I	18952.000 SYS	2.25000	42642.00	2.25000	42642.00	1.80000	34113.60
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13236.000 TON	14.00000	185304.00	19.00000	251484.00	17.50000	231630.00
0028 303-02172 TEMPORARY AGGREGATE	130.000 TON	25.00000	3250.00	20.00000	2600.00	28.00000	3640.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	169.000 TON	38.00000	6422.00	36.50000	6168.50	25.00000	4225.00
0030 304-07492 WIDENING WITH HMA, TYPE A	27.000 TON	180.00000	4860.00	179.00000	4833.00	280.00000	7560.00
0031 306-08043 MILLING, TRANSITION	387.000 SYS	9.00000	3483.00	10.00000	3870.00	12.00000	4644.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1947.000 TON	56.00000	109032.00	70.00000	136290.00	69.00000	134343.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2606.000 TON	55.00000	143330.00	70.00000	182420.00	68.00000	177208.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5733.000 TON	53.50000	306715.50	70.00000	401310.00	63.00000	361179.00
0035 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2843.000 TON	65.00000	184795.00	65.00000	184795.00	63.00000	179109.00
0036 402-07432 HMA SURFACE, TYPE A	1519.000 TON	62.00000	94178.00	60.00000	91140.00	59.00000	89621.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	1013.000 TON	60.00000	60780.00	55.00000	55715.00	56.00000	56728.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	258.000 TON	105.00000	27090.00	68.00000	17544.00	99.00000	25542.00
0039 406-05520 ASPHALT FOR TACK COAT	26.000 TON	525.00000	13650.00	435.00000	11310.00	435.00000	11310.00
0040 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2000.00000	2000.00	1960.00000	1960.00	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	148.000 LFT	25.00000	3700.00	24.50000	3626.00	26.00000	3848.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2500.00000	5000.00	2600.00000	5200.00	2700.00000	5400.00
0043 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	800.00000	800.00	730.00000	730.00	900.00000	900.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	168.000 LFT	20.00000	3360.00	20.00000	3360.00	21.00000	3528.00
0045 604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	70.00000	4060.00	70.00000	4060.00	140.00000	8120.00
0046 604-07900 CURB RAMP, CONCRETE, F	355.000 SYS	65.00000	23075.00	65.00000	23075.00	140.00000	49700.00
0047 604-07901 CURB RAMP, CONCRETE, G	118.000 SYS	75.00000	8850.00	115.00000	13570.00	140.00000	16520.00
0048 604-07902 CURB RAMP, CONCRETE, H	233.000 SYS	60.00000	13980.00	60.00000	13980.00	140.00000	32620.00
0049 604-07903 CURB RAMP, CONCRETE, K	89.000 SYS	75.00000	6675.00	75.00000	6675.00	140.00000	12460.00
0050 604-44251 STEPS, CONCRETE	38.000 CYS	500.00000	19000.00	400.00000	15200.00	830.00000	31540.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN.	4181.000 SYS	29.00000	121249.00	30.00000	125430.00	34.00000	142154.00
0052 605-06145 CURB AND GUTTER, B, CONCRETE	291.000 LFT	18.00000	5238.00	18.00000	5238.00	21.00000	6111.00
0053 605-52807 CURB AND GUTTER, COMBINED	8134.000 LFT	16.01000	130225.34	16.00000	130144.00	15.50000	126077.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	2684.000 TON	70.00000	187880.00	77.00000	206668.00	80.00000	214720.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	1745.000 SYS	33.00000	57585.00	33.00000	57585.00	46.00000	80270.00
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	307.000 SYS	43.00000	13201.00	40.00000	12280.00	50.00000	15350.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	200.00000	2200.00	180.00000	1980.00	200.00000	2200.00
0058 615-06505 MONUMENT, B	4.000 EACH	700.00000	2800.00	7.25000	29.00	750.00000	3000.00
0059 616-02320 GEOTEXTILES	156.000 SYS	2.00000	312.00	1.34000	209.04	3.00000	468.00
0060 616-06451 RIPRAP, UNIFORM	89.000 TON	35.00000	3115.00	27.00000	2403.00	30.00000	2670.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06575 SODDING, NURSERY	7335.000	SYS	3.15000	23105.25	3.15000	23105.25	3.80000	27873.00
0062 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	86.000	EACH	335.00000	28810.00	360.00000	30960.00	350.00000	30100.00
0063 628-09402 FIELD OFFICE, B	24.000	MOS	1400.00000	33600.00	1645.00000	39480.00	1900.00000	45600.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	24.000	MOS	110.00000	2640.00	270.00000	6480.00	100.00000	2400.00
0065 703-06028 REINFORCING BARS	343.000	LBS	2.55000	874.65	0.55000	188.65	9.00000	3087.00
0066 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	1828.70000	3657.40	2200.00000	4400.00	1800.00000	3600.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	512.000	LFT	55.00000	28160.00	64.00000	32768.00	63.50000	32512.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8512.000	LFT	2.75000	23408.00	4.00000	34048.00	4.00000	34048.00
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1300.000	LFT	45.00000	58500.00	34.00000	44200.00	40.00000	52000.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	644.000	LFT	45.00000	28980.00	33.00000	21252.00	42.00000	27048.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	609.000	LFT	35.00000	21315.00	37.00000	22533.00	43.00000	26187.00
0072 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	8.000	LFT	75.00000	600.00	42.00000	336.00	49.00000	392.00
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1082.000	LFT	40.00000	43280.00	43.00000	46526.00	50.00000	54100.00
0074 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2256.000	LFT	42.00000	94752.00	50.00000	112800.00	55.60000	125433.60
0075 715-09064 VIDEO INSPECTION FOR PIPE	14758.000	LFT	0.90000	13282.20	1.00000	14758.00	1.00000	14758.00
0076 715-09594 PIPE EXTENSION, DEFORMED, MIN. AREA 49. 0 SFT	23.000	LFT	550.00000	12650.00	320.00000	7360.00	370.00000	8510.00
0077 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	175.00000	350.00	287.00000	574.00	290.00000	580.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.65000	1950.00	0.70000	2100.00	0.90000	2700.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	681.000	CYS	38.00000	25878.00	38.00000	25878.00	22.00000	14982.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	9363.000	SYS	1.25000	11703.75	1.10000	10299.30	1.00000	9363.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	425.00000	5525.00	280.00000	3640.00	550.00000	7150.00
0082 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	650.00000	650.00	678.00000	678.00	950.00000	950.00
0083 720-45005 INLET, A2	1.000	EACH	1200.00000	1200.00	1350.00000	1350.00	1200.00000	1200.00
0084 720-45030 INLET, E7	2.000	EACH	930.00000	1860.00	985.00000	1970.00	1100.00000	2200.00
0085 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	980.00000	980.00	1100.00000	1100.00
0086 720-45105 INLET, A2, MODIFIED	1.000	EACH	1200.00000	1200.00	1464.00000	1464.00	1250.00000	1250.00
0087 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	1200.00000	7200.00	1661.00000	9966.00	1470.00000	8820.00
0088 720-90129 MANHOLE, J2	2.000	EACH	1600.00000	3200.00	2107.00000	4214.00	1890.00000	3780.00
0089 720-90984 MANHOLE, C2	5.000	EACH	1300.00000	6500.00	1869.00000	9345.00	1450.00000	7250.00
0090 720-93411 INLET, C15, MODIFIED	8.000	EACH	1700.00000	13600.00	2110.00000	16880.00	1600.00000	12800.00
0091 720-95409 MANHOLE, J4, MODIFIED	20.000	EACH	1500.00000	30000.00	1775.00000	35500.00	1900.00000	38000.00
0092 720-95422 MANHOLE, J4	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00	1780.00000	3560.00
0093 720-97865 MANHOLE, C2, MODIFIED	2.000	EACH	1300.00000	2600.00	1700.00000	3400.00	1450.00000	2900.00
0094 720-98174 INLET, B15	46.000	EACH	1700.00000	78200.00	2100.00000	96600.00	1500.00000	69000.00
0095 720-98555 INLET, C15	7.000	EACH	1700.00000	11900.00	2100.00000	14700.00	1560.00000	10920.00
0096 732-08419 MODULAR BLOCK WALL	93.600	SYS	100.00000	9360.00	114.00000	10670.40	79.00000	7394.40
0097 732-08421 MODULAR BLOCK WALL ERECTION	93.600	SYS	135.00000	12636.00	104.00000	9734.40	180.00000	16848.00
0098 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	130.00000	1950.00	130.00000	1950.00	130.00000	1950.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	49.000	EACH	200.00000	9800.00	180.00000	8820.00	180.00000	8820.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1250.000	LFT	1.00000	1250.00	1.00000	1250.00	1.00000	1250.00
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7066.000	LFT	1.00000	7066.00	1.10000	7772.60	1.05000	7419.30

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	154.000	LFT	6.00000	924.00	6.00000	924.00	7.00000	1078.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	190.000	EACH	90.00000	17100.00	90.00000	17100.00	90.00000	17100.00
0104 801-06640 CONSTRUCTION SIGN, A	204.000	EACH	95.00000	19380.00	95.00000	19380.00	95.00000	19380.00
0105 801-06645 CONSTRUCTION SIGN, B	287.000	EACH	22.00000	6314.00	25.00000	7175.00	22.00000	6314.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	32200.00000	32200.00	46000.00000	46000.00
0107 801-07119 BARRICADE, III-B	1044.000	LFT	10.00000	10440.00	12.00000	12528.00	11.00000	11484.00
0108 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3376.000	LFT	5.00000	16880.00	42.50000	143480.00	22.50000	75960.00
0109 802-04893 REFERENCE POST	2.000	EACH	250.00000	500.00	240.00000	480.00	900.00000	1800.00
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	960.000	LFT	13.00000	12480.00	13.00000	12480.00	13.50000	12960.00
0111 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.000	LFT	10.00000	180.00	10.00000	180.00	10.50000	189.00
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	510.000	SFT	25.00000	12750.00	24.00000	12240.00	25.00000	12750.00
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.500	SFT	21.00000	178.50	21.00000	178.50	23.00000	195.50
0114 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	270.00000	540.00	265.00000	530.00	300.00000	600.00
0115 802-97812 STREET NAME IDENTIFICATION SIGN	20.000	EACH	100.00000	2000.00	110.00000	2200.00	110.00000	2200.00
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1204.000	LFT	0.50000	602.00	0.55000	662.20	0.60000	722.40
0117 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14787.000	LFT	0.25000	3696.75	0.30000	4436.10	0.30000	4436.10
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9971.000	LFT	0.50000	4985.50	0.55000	5484.05	0.55000	5484.05
0119 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	154.000	LFT	5.00000	770.00	5.25000	808.50	6.00000	924.00

TABULATION OF BIDS

CALL ORDER : 243
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CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1461789 POINDEXTER EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 211-02050 B BORROW	550.000	CYS	31.00000	17050.00	33.00000	18150.00	15.00000	8250.00
0121 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	24.000	LFT	12.00000	288.00	14.00000	336.00	25.00000	600.00
0122 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	1200.00000	1200.00	1635.00000	1635.00	2800.00000	2800.00
0123 304-07489 HMA PATCHING, TYPE A	450.000	TON	90.00000	40500.00	108.00000	48600.00	90.00000	40500.00
SECTION TOTALS			\$	3,524,369.84	\$	3,833,085.49	\$	4,185,577.75
CONTRACT TOTALS			\$	3,524,369.84	\$	3,833,085.49	\$	4,185,577.75

TABULATION OF BIDS

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CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	36000.00000	36000.00	33250.00000	33250.00	40500.00000	40500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	430.00000	1290.00	155.00000	465.00	120.00000	360.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000 MOS	55.00000	3960.00	49.00000	3528.00	72.00000	5184.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 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	200000.00000	200000.00	216000.00000	216000.00	224700.00000	224700.00
0012 113-01614 PARTNERING OVERHEAD	LUMP	17500.00000	17500.00	10300.00000	10300.00	16646.00000	16646.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	80000.00000	80000.00	86000.00000	86000.00	89000.00000	89000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 3	LUMP	460.00000	460.00	1500.00000	1500.00	250.00000	250.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	4000.00000	4000.00	7450.00000	7450.00	5000.00000	5000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 9	LUMP	615.00000	615.00	1850.00000	1850.00	1100.00000	1100.00
0017 202-04089 SIGN, SHEET, REMOVE	83.000 EACH	38.00000	3154.00	40.00000	3320.00	36.00000	2988.00
0018 203-02000 EXCAVATION, COMMON	16567.000 CYS	18.00000	298206.00	24.25000	401749.75	19.50000	323056.50
0019 205-03371 SEDIMENT, REMOVE	500.000 CYS	15.00000	7500.00	10.00000	5000.00	15.00000	7500.00

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COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	0.400 TON	400.00000	160.00	500.00000	200.00	500.00000	200.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	275.00000	550.00	187.00000	374.00	190.00000	380.00
0022 205-06937 TEMPORARY SILT FENCE	19434.000 LFT	1.35000	26235.90	2.00000	38868.00	1.30000	25264.20
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7302.000 SYS	7.90000	57685.80	9.50000	69369.00	17.00000	124134.00
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	5580.000 CYS	25.00000	139500.00	18.00000	100440.00	27.00000	150660.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.900 CYS	125.00000	737.50	120.00000	708.00	105.00000	619.50
0026 214-07202 GEOGRID, I	18952.000 SYS	2.50000	47380.00	2.75000	52118.00	2.75000	52118.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13236.000 TON	21.00000	277956.00	19.75000	261411.00	20.50000	271338.00
0028 303-02172 TEMPORARY AGGREGATE	130.000 TON	35.00000	4550.00	40.00000	5200.00	35.00000	4550.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	169.000 TON	20.00000	3380.00	19.00000	3211.00	70.00000	11830.00
0030 304-07492 WIDENING WITH HMA, TYPE A	27.000 TON	140.00000	3780.00	145.00000	3915.00	170.00000	4590.00
0031 306-08043 MILLING, TRANSITION	387.000 SYS	8.00000	3096.00	12.00000	4644.00	14.00000	5418.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1947.000 TON	70.00000	136290.00	61.00000	118767.00	66.24000	128969.28
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2606.000 TON	69.00000	179814.00	60.00000	156360.00	65.55000	170823.30
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	5733.000 TON	63.50000	364045.50	55.00000	315315.00	60.56000	347190.48
0035 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2843.000 TON	63.50000	180530.50	64.00000	181952.00	60.49000	171973.07
0036 402-07432 HMA SURFACE, TYPE A	1519.000 TON	59.00000	89621.00	52.00000	78988.00	56.35000	85595.65
0037 402-07435 HMA INTERMEDIATE, TYPE A	1013.000 TON	56.00000	56728.00	48.00000	48624.00	53.25000	53942.25
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	258.000 TON	68.00000	17544.00	70.00000	18060.00	110.00000	28380.00
0039 406-05520 ASPHALT FOR TACK COAT	26.000 TON	475.00000	12350.00	400.00000	10400.00	432.00000	11232.00
0040 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2160.00000	2160.00	1950.00000	1950.00	2000.00000	2000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	148.000 LFT	26.00000	3848.00	45.25000	6697.00	25.50000	3774.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2700.00000	5400.00	2500.00000	5000.00	2500.00000	5000.00
0043 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	800.00000	800.00	725.00000	725.00	750.00000	750.00
0044 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	168.000 LFT	21.00000	3528.00	19.75000	3318.00	20.00000	3360.00
0045 604-07897 CURB RAMP, CONCRETE, C	58.000 SYS	87.00000	5046.00	200.00000	11600.00	195.00000	11310.00
0046 604-07900 CURB RAMP, CONCRETE, F	355.000 SYS	67.00000	23785.00	175.00000	62125.00	195.00000	69225.00
0047 604-07901 CURB RAMP, CONCRETE, G	118.000 SYS	87.00000	10266.00	175.00000	20650.00	193.00000	22774.00
0048 604-07902 CURB RAMP, CONCRETE, H	233.000 SYS	86.00000	20038.00	175.00000	40775.00	193.00000	44969.00
0049 604-07903 CURB RAMP, CONCRETE, K	89.000 SYS	79.00000	7031.00	200.00000	17800.00	156.00000	13884.00
0050 604-44251 STEPS, CONCRETE	38.000 CYS	585.00000	22230.00	950.00000	36100.00	530.00000	20140.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN.	4181.000 SYS	36.00000	150516.00	36.00000	150516.00	49.00000	204869.00
0052 605-06145 CURB AND GUTTER, B, CONCRETE	291.000 LFT	29.00000	8439.00	15.00000	4365.00	33.00000	9603.00
0053 605-52807 CURB AND GUTTER, COMBINED	8134.000 LFT	16.00000	130144.00	15.25000	124043.50	24.00000	195216.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	2684.000 TON	80.00000	214720.00	76.50000	205326.00	80.00000	214720.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	1745.000 SYS	41.00000	71545.00	50.00000	87250.00	56.50000	98592.50
0056 610-09108 PCCP FOR APPROACHES, 9 IN.	307.000 SYS	53.00000	16271.00	65.00000	19955.00	56.00000	17192.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	285.00000	3135.00	175.00000	1925.00	180.00000	1980.00
0058 615-06505 MONUMENT, B	4.000 EACH	480.00000	1920.00	700.00000	2800.00	725.00000	2900.00
0059 616-02320 GEOTEXTILES	156.000 SYS	2.80000	436.80	3.00000	468.00	1.20000	187.20
0060 616-06451 RIPRAP, UNIFORM	89.000 TON	52.00000	4628.00	25.00000	2225.00	46.75000	4160.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 621-06575 SODDING, NURSERY	7335.000	SYS	3.40000	24939.00	3.08000	22591.80	3.10000	22738.50
0062 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	86.000	EACH	370.00000	31820.00	335.00000	28810.00	350.00000	30100.00
0063 628-09402 FIELD OFFICE, B	24.000	MOS	1450.00000	34800.00	2050.00000	49200.00	2500.00000	60000.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	24.000	MOS	230.00000	5520.00	250.00000	6000.00	130.00000	3120.00
0065 703-06028 REINFORCING BARS	343.000	LBS	3.00000	1029.00	2.00000	686.00	2.00000	686.00
0066 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	2200.00000	4400.00	3000.00000	6000.00	2300.00000	4600.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	512.000	LFT	58.00000	29696.00	80.00000	40960.00	71.00000	36352.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8512.000	LFT	6.50000	55328.00	3.00000	25536.00	3.40000	28940.80
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1300.000	LFT	31.00000	40300.00	55.00000	71500.00	37.00000	48100.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	644.000	LFT	32.00000	20608.00	60.00000	38640.00	48.00000	30912.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	609.000	LFT	33.50000	20401.50	62.00000	37758.00	43.00000	26187.00
0072 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	8.000	LFT	100.00000	800.00	64.00000	512.00	51.50000	412.00
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1082.000	LFT	42.00000	45444.00	72.00000	77904.00	53.00000	57346.00
0074 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2256.000	LFT	50.00000	112800.00	75.00000	169200.00	52.00000	117312.00
0075 715-09064 VIDEO INSPECTION FOR PIPE	14758.000	LFT	1.00000	14758.00	0.65000	9592.70	1.00000	14758.00
0076 715-09594 PIPE EXTENSION, DEFORMED, MIN. AREA 49. 0 SFT	23.000	LFT	450.00000	10350.00	400.00000	9200.00	610.00000	14030.00
0077 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	625.00000	1250.00	250.00000	500.00	300.00000	600.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.70000	2100.00	0.90000	2700.00	0.68000	2040.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	681.000	CYS	39.00000	26559.00	20.00000	13620.00	39.00000	26559.00
0080 718-99153 GEOTEXTILES FOR UNDERDRAIN	9363.000	SYS	1.50000	14044.50	1.00000	9363.00	1.70000	15917.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	325.00000	4225.00	425.00000	5525.00	400.00000	5200.00
0082 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	750.00000	750.00	900.00000	900.00	760.00000	760.00
0083 720-45005 INLET, A2	1.000	EACH	1375.00000	1375.00	1500.00000	1500.00	1535.00000	1535.00
0084 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1100.00000	2200.00	1503.00000	3006.00
0085 720-45035 INLET, F7	1.000	EACH	1250.00000	1250.00	1125.00000	1125.00	1503.00000	1503.00
0086 720-45105 INLET, A2, MODIFIED	1.000	EACH	1375.00000	1375.00	1900.00000	1900.00	1535.00000	1535.00
0087 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	2600.00000	15600.00	2275.00000	13650.00	2180.00000	13080.00
0088 720-90129 MANHOLE, J2	2.000	EACH	3500.00000	7000.00	3200.00000	6400.00	2665.00000	5330.00
0089 720-90984 MANHOLE, C2	5.000	EACH	2600.00000	13000.00	2200.00000	11000.00	2500.00000	12500.00
0090 720-93411 INLET, C15, MODIFIED	8.000	EACH	2000.00000	16000.00	2300.00000	18400.00	2305.00000	18440.00
0091 720-95409 MANHOLE, J4, MODIFIED	20.000	EACH	3450.00000	69000.00	3200.00000	64000.00	2485.00000	49700.00
0092 720-95422 MANHOLE, J4	2.000	EACH	3300.00000	6600.00	3200.00000	6400.00	2293.00000	4586.00
0093 720-97865 MANHOLE, C2, MODIFIED	2.000	EACH	2800.00000	5600.00	2600.00000	5200.00	2132.00000	4264.00
0094 720-98174 INLET, B15	46.000	EACH	2000.00000	92000.00	2100.00000	96600.00	2300.00000	105800.00
0095 720-98555 INLET, C15	7.000	EACH	2050.00000	14350.00	2300.00000	16100.00	2170.00000	15190.00
0096 732-08419 MODULAR BLOCK WALL	93.600	SYS	103.00000	9640.80	100.00000	9360.00	145.00000	13572.00
0097 732-08421 MODULAR BLOCK WALL ERECTION	93.600	SYS	125.00000	11700.00	250.00000	23400.00	192.00000	17971.20
0098 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	435.00000	6525.00	395.00000	5925.00	131.00000	1965.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	49.000	EACH	660.00000	32340.00	595.00000	29155.00	185.00000	9065.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1250.000	LFT	3.00000	3750.00	0.20000	250.00	0.95000	1187.50
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7066.000	LFT	1.00000	7066.00	0.80000	5652.80	1.05000	7419.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	154.000	LFT	6.50000	1001.00	5.63000	867.02	6.30000	970.20
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	190.000	EACH	135.00000	25650.00	125.00000	23750.00	89.50000	17005.00
0104 801-06640 CONSTRUCTION SIGN, A	204.000	EACH	250.00000	51000.00	225.00000	45900.00	94.75000	19329.00
0105 801-06645 CONSTRUCTION SIGN, B	287.000	EACH	100.00000	28700.00	89.00000	25543.00	21.10000	6055.70
0106 801-06775 MAINTAINING TRAFFIC		LUMP	62500.00000	62500.00	59518.00000	59518.00	124999.10000	124999.10
0107 801-07119 BARRICADE, III-B	1044.000	LFT	21.00000	21924.00	18.95000	19783.80	10.53000	10993.32
0108 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3376.000	LFT	31.00000	104656.00	21.65000	73090.40	22.00000	74272.00
0109 802-04893 REFERENCE POST	2.000	EACH	265.00000	530.00	100.00000	200.00	600.00000	1200.00
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	960.000	LFT	14.00000	13440.00	12.70000	12192.00	13.50000	12960.00
0111 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.000	LFT	11.00000	198.00	9.80000	176.40	10.50000	189.00
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	510.000	SFT	26.50000	13515.00	23.95000	12214.50	26.00000	13260.00
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	8.500	SFT	23.00000	195.50	21.00000	178.50	22.00000	187.00
0114 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	290.00000	580.00	265.00000	530.00	280.00000	560.00
0115 802-97812 STREET NAME IDENTIFICATION SIGN	20.000	EACH	110.00000	2200.00	100.00000	2000.00	105.00000	2100.00
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1204.000	LFT	0.39000	469.56	0.35000	421.40	0.55000	662.20
0117 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14787.000	LFT	0.16000	2365.92	0.14000	2070.18	0.25000	3696.75
0118 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9971.000	LFT	0.39000	3888.69	0.35000	3489.85	0.55000	5484.05
0119 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	154.000	LFT	5.50000	847.00	4.95000	762.30	5.40000	831.60

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30224-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 37-0797609 FEUTZ CONTRACTORS INC		(5) 35-1111003 WHITE CONSTRUCTION INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 211-02050 B BORROW	550.000	CYS	21.50000	11825.00	25.00000	13750.00	24.00000	13200.00
0121 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	24.000	LFT	12.00000	288.00	24.00000	576.00	22.50000	540.00
0122 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2600.00000	2600.00	2200.00000	2200.00	2180.00000	2180.00
0123 304-07489 HMA PATCHING, TYPE A	450.000	TON	135.00000	60750.00	86.00000	38700.00	82.00000	36900.00
SECTION TOTALS			\$	4,188,230.47	\$	4,327,786.90	\$	4,494,000.00
CONTRACT TOTALS			\$	4,188,230.47	\$	4,327,786.90	\$	4,494,000.00

VENDOR RANKING

CALL ORDER : 245 CONTRACT ID : R -30248-A COUNTIES : ELKHART
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 07/01/10
 LOCATION : ON COUNTY ROAD 15 AT COUNTY ROAD 45 PROJECT(S) : 0400363

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 691,700.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 734,492.00	106.1865%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 751,937.03	108.7085%
4	35-0997978 PHEND & BROWN INC	\$ 866,398.96	125.2565%

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	39800.00000	39800.00	23733.20000	23733.20
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32000.00000	32000.00	32999.88000	32999.88	68000.00000	68000.00
0008 201-52370 CLEARING RIGHT OF WAY		LUMP	4981.43000	4981.43	26059.00000	26059.00	21630.00000	21630.00
0009 202-02240 PAVEMENT REMOVAL	4859.000	SYS	6.60000	32069.40	3.80000	18464.20	1.00000	4859.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	95.000	SYS	6.40000	608.00	3.62000	343.90	4.30000	408.50
0011 202-93996 PEDESTAL BASE, REMOVE	2.000	EACH	300.00000	600.00	180.00000	360.00	180.00000	360.00
0012 203-02000 EXCAVATION, COMMON	7795.000	CYS	10.65000	83016.75	8.78000	68440.10	14.00000	109130.00
0013 205-02770 EROSION CONTROL BLANKET	2976.000	SYS	1.48000	4404.48	1.48000	4404.48	1.40000	4166.40
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	125.00000	500.00	125.00000	500.00	75.00000	300.00
0015 205-06934 TEMPORARY MULCHING	10.100	TON	535.00000	5403.50	535.00000	5403.50	300.00000	3030.00
0016 205-06937 TEMPORARY SILT FENCE	100.000	LFT	4.95000	495.00	7.00000	700.00	2.50000	250.00
0017 205-09543 NO 2 STONE	150.000	TON	29.25000	4387.50	28.00000	4200.00	20.00000	3000.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	7679.000	SYS	6.60000	50681.40	7.25000	55672.75	6.80000	52217.20
0019 207-08265 SUBGRADE TREATMENT, TYPE IIA	2068.000	SYS	5.65000	11684.20	6.50000	13442.00	6.70000	13855.60

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURE BACKFILL	73.000 CYS	16.49000	1203.77	14.14000	1032.22	10.00000	730.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	440.000 TON	17.70000	7788.00	22.00000	9680.00	21.90000	9636.00
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	160.000 TON	18.50000	2960.00	22.00000	3520.00	20.70000	3312.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN.	373.000 SYS	11.80000	4401.40	5.75000	2144.75	6.30000	2349.90
0024 401-06264 PROFILOGRAPH, HMA	LUMP	1515.00000	1515.00	2500.00000	2500.00	1000.00000	1000.00
0025 402-07432 HMA SURFACE, TYPE A	227.000 TON	55.00000	12485.00	63.50000	14414.50	65.00000	14755.00
0026 402-07433 HMA SURFACE, TYPE B	603.000 TON	55.00000	33165.00	63.50000	38290.50	58.30000	35154.90
0027 402-07435 HMA INTERMEDIATE, TYPE A	380.000 TON	50.00000	19000.00	50.00000	19000.00	50.00000	19000.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	955.000 TON	50.00000	47750.00	50.00000	47750.00	48.00000	45840.00
0029 402-07440 HMA BASE, TYPE A	822.000 TON	48.00000	39456.00	43.50000	35757.00	43.00000	35346.00
0030 402-07441 HMA BASE, TYPE B	3779.000 TON	48.00000	181392.00	43.50000	164386.50	41.00000	154939.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	198.000 TON	65.00000	12870.00	74.00000	14652.00	54.50000	10791.00
0032 406-05520 ASPHALT FOR TACK COAT	2.630 TON	200.00000	526.00	1800.00000	4734.00	600.00000	1578.00
0033 603-03398 FENCE, RELOCATE	1622.000 LFT	2.00000	3244.00	8.75000	14192.50	5.50000	8921.00
0034 604-07899 CURB RAMP, CONCRETE, E	28.000 SYS	100.00000	2800.00	95.00000	2660.00	71.00000	1988.00
0035 604-07901 CURB RAMP, CONCRETE, G	76.000 SYS	80.00000	6080.00	95.00000	7220.00	54.70000	4157.20
0036 616-02320 GEOTEXTILES	288.000 SYS	2.80000	806.40	1.00000	288.00	2.00000	576.00
0037 616-06406 RIPRAP, REVETMENT	88.000 SYS	34.00000	2992.00	16.00000	1408.00	30.70000	2701.60
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	450.00000	2250.00	450.00000	2250.00	375.00000	1875.00
0039 621-06545 FERTILIZER	1.200 TON	1980.00000	2376.00	1980.00000	2376.00	1100.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06553 SEED MIXTURE, R	527.000	LBS	3.39000	1786.53	3.39000	1786.53	2.92000	1538.84
0041 621-06565 MULCHING MATERIAL	6.200	TON	428.00000	2653.60	428.00000	2653.60	350.00000	2170.00
0042 628-09401 FIELD OFFICE, A	4.000	MOS	2150.00000	8600.00	1800.00000	7200.00	2000.00000	8000.00
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	4.000	MOS	400.00000	1600.00	240.00000	960.00	231.00000	924.00
0044 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	309.000	LFT	24.50000	7570.50	29.75000	9192.75	24.75000	7647.75
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000	LFT	24.50000	980.00	51.13000	2045.20	26.70000	1068.00
0046 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	200.00000	1600.00	496.00000	3968.00	305.00000	2440.00
0047 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000	EACH	45.00000	450.00	66.93000	669.30	45.00000	450.00
0048 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	115.00000	345.00	115.00000	345.00	115.00000	345.00
0049 801-04304 TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 12 IN.	37.000	LFT	0.62000	22.94	2.50000	92.50	0.62000	22.94
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	129.00000	516.00	129.00000	516.00	129.00000	516.00
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2464.000	LFT	0.23000	566.72	0.19000	468.16	0.23000	566.72
0052 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	226.000	LFT	0.30000	67.80	0.70000	158.20	0.30000	67.80
0053 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	500.000	LFT	0.35000	175.00	1.05000	525.00	0.35000	175.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	60.00000	1080.00	60.00000	1080.00	60.00000	1080.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY , OXBOW PARK	5.000	EACH	40.00000	200.00	40.00000	200.00	40.00000	200.00
0056 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	119.00000	3451.00	119.00000	3451.00	119.00000	3451.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	5575.00000	5575.00	34800.00000	34800.00
0058 801-07119 BARRICADE, III-B	198.000	LFT	16.00000	3168.00	16.00000	3168.00	16.00000	3168.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	80.000 LFT	1.15000	92.00	2.86000	228.80	1.15000	92.00
0060 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000 EACH	225.00000	450.00	500.00000	1000.00	500.00000	1000.00
0061 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	229.000 LFT	8.60000	1969.40	14.00000	3206.00	14.00000	3206.00
0062 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000 EACH	110.00000	550.00	50.00000	250.00	50.00000	250.00
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	20.00000	240.00	13.90000	166.80	13.90000	166.80
0064 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000 SFT	16.00000	2592.00	14.87000	2408.94	14.87000	2408.94
0065 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	3.000 EACH	110.00000	330.00	120.00000	360.00	120.00000	360.00
0066 805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	2.000 EACH	170.00000	340.00	800.00000	1600.00	800.00000	1600.00
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	225.000 LFT	11.00000	2475.00	11.20000	2520.00	10.00000	2250.00
0068 805-78467 SIGNAL CABLE, 3C 8GA.	150.000 LFT	2.10000	315.00	2.05000	307.50	2.05000	307.50
0069 805-78485 SIGNAL CABLE, 5C 14GA.	140.000 LFT	1.55000	217.00	1.88000	263.20	1.88000	263.20
0070 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	485.00000	970.00	460.00000	920.00	460.00000	920.00
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	677.000 LFT	0.38000	257.26	0.30000	203.10	0.30000	203.10
0072 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3317.000 LFT	0.30000	995.10	0.30000	995.10	0.30000	995.10
0073 808-06716 LINE, REMOVE	3307.000 LFT	0.60000	1984.20	0.40000	1322.80	0.60000	1984.20
0074 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	226.000 LFT	1.00000	226.00	0.94000	212.44	0.94000	212.44
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2999.000 LFT	0.38000	1139.62	0.30000	899.70	0.30000	899.70
0076 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	75.000 LFT	4.00000	300.00	1.78000	133.50	1.78000	133.50
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	109.000 LFT	4.00000	436.00	3.56000	388.04	3.55000	386.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 245 -6

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00	68.00000	952.00	68.00000	952.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	40.00000	3480.00	24.00000	2088.00	24.00000	2088.00
0080 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1001.000 LFT	1.10000	1101.10	1.06000	1061.06	1.05000	1051.05
0081 203-02070 BORROW	660.000 CYS	10.00000	6600.00	15.00000	9900.00	1.00000	660.00
SECTION TOTALS		\$	691,700.00	\$	734,492.00	\$	751,937.03
CONTRACT TOTALS		\$	691,700.00	\$	734,492.00	\$	751,937.03

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	20000.00000	20000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	4300.00000	4300.00
	CLEARING RIGHT OF WAY			
0009	202-02240	4859.000 SYS	8.00000	38872.00
	PAVEMENT REMOVAL			
0010	202-52710	95.000 SYS	5.00000	475.00
	SIDEWALK, CONCRETE, REMOVE			
0011	202-93996	2.000 EACH	300.00000	600.00
	PEDESTAL BASE, REMOVE			
0012	203-02000	7795.000 CYS	17.00000	132515.00
	EXCAVATION, COMMON			
0013	205-02770	2976.000 SYS	1.55000	4612.80
	EROSION CONTROL BLANKET			
0014	205-06933	4.000 EACH	131.26000	525.04
	TEMPORARY DITCH INLET PROTECTION			
0015	205-06934	10.100 TON	561.79000	5674.08
	TEMPORARY MULCHING			
0016	205-06937	100.000 LFT	5.20000	520.00
	TEMPORARY SILT FENCE			
0017	205-09543	150.000 TON	31.00000	4650.00
	NO 2 STONE			
0018	207-08263	7679.000 SYS	6.50000	49913.50
	SUBGRADE TREATMENT, TYPE IA			
0019	207-08265	2068.000 SYS	5.70000	11787.60
	SUBGRADE TREATMENT, TYPE IIA			
0020	211-07454	73.000 CYS	15.50000	1131.50
	STRUCTURE BACKFILL			

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978		()		()		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	440.000 TON	19.25000	8470.00				
0022	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	160.000 TON	18.50000	2960.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	373.000 SYS	13.70000	5110.10				
0024	401-06264 PROFILOGRAPH, HMA	LUMP	100.00000	100.00				
0025	402-07432 HMA SURFACE, TYPE A	227.000 TON	72.00000	16344.00				
0026	402-07433 HMA SURFACE, TYPE B	603.000 TON	72.00000	43416.00				
0027	402-07435 HMA INTERMEDIATE, TYPE A	380.000 TON	64.00000	24320.00				
0028	402-07438 HMA INTERMEDIATE, TYPE B	955.000 TON	64.00000	61120.00				
0029	402-07440 HMA BASE, TYPE A	822.000 TON	56.00000	46032.00				
0030	402-07441 HMA BASE, TYPE B	3779.000 TON	55.00000	207845.00				
0031	402-07453 HMA FOR TEMPORARY PAVEMENT	198.000 TON	76.00000	15048.00				
0032	406-05520 ASPHALT FOR TACK COAT	2.630 TON	720.00000	1893.60				
0033	603-03398 FENCE, RELOCATE	1622.000 LFT	8.75000	14192.50				
0034	604-07899 CURB RAMP, CONCRETE, E	28.000 SYS	138.00000	3864.00				
0035	604-07901 CURB RAMP, CONCRETE, G	76.000 SYS	83.00000	6308.00				
0036	616-02320 GEOTEXTILES	288.000 SYS	2.60000	748.80				
0037	616-06406 RIPRAP, REVETMENT	88.000 SYS	40.00000	3520.00				
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	375.00000	1875.00				
0039	621-06545 FERTILIZER	1.200 TON	1100.00000	1320.00				
0040	621-06553 SEED MIXTURE, R	527.000 LBS	2.90000	1528.30				

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978		()		()		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06565 MULCHING MATERIAL	6.200 TON	350.00000	2170.00				
0042	628-09401 FIELD OFFICE, A	4.000 MOS	3875.00000	15500.00				
0043	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	4.000 MOS	350.00000	1400.00				
0044	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	309.000 LFT	28.00000	8652.00				
0045	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	28.00000	1120.00				
0046	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	300.00000	2400.00				
0047	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	45.00000	450.00				
0048	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	115.00000	345.00				
0049	801-04304 TEMPORARY PAVEMENT MARKING, PAINT, WHITE, 12 IN.	37.000 LFT	0.62000	22.94				
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	129.00000	516.00				
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2464.000 LFT	0.23000	566.72				
0052	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	226.000 LFT	0.30000	67.80				
0053	801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	500.000 LFT	0.35000	175.00				
0054	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	60.00000	1080.00				
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY , OXBOW PARK	5.000 EACH	50.00000	250.00				
0056	801-06640 CONSTRUCTION SIGN, A	29.000 EACH	119.00000	3451.00				
0057	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00				
0058	801-07119 BARRICADE, III-B	198.000 LFT	16.00000	3168.00				
0059	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	80.000 LFT	1.15000	92.00				

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000 EACH	225.00000	450.00		
0061	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	229.000 LFT	8.60000	1969.40		
0062	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000 EACH	110.00000	550.00		
0063	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000 SFT	20.00000	240.00		
0064	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	162.000 SFT	16.00000	2592.00		
0065	802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE	3.000 EACH	110.00000	330.00		
0066	805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCAT	2.000 EACH	170.00000	340.00		
0067	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	225.000 LFT	11.00000	2475.00		
0068	805-78467 SIGNAL CABLE, 3C 8GA.	150.000 LFT	2.10000	315.00		
0069	805-78485 SIGNAL CABLE, 5C 14GA.	140.000 LFT	1.55000	217.00		
0070	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	485.00000	970.00		
0071	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	677.000 LFT	0.38000	257.26		
0072	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3317.000 LFT	0.30000	995.10		
0073	808-06716 LINE, REMOVE	3307.000 LFT	0.60000	1984.20		
0074	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	226.000 LFT	1.00000	226.00		
0075	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2999.000 LFT	0.38000	1139.62		
0076	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	75.000 LFT	4.00000	300.00		
0077	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	109.000 LFT	4.00000	436.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30248-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT		(4) 35-0997978		()		()	
ITEM DESCRIPTION		PHEND & BROWN INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	65.00000	910.00			
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	34.00000	2958.00			
0080	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1001.000 LFT	1.10000	1101.10			
0081	203-02070 BORROW	660.000 CYS	7.00000	4620.00			
SECTION TOTALS			\$	866,398.96		\$	
CONTRACT TOTALS			\$	866,398.96	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 249 -1

VENDOR RANKING

CALL ORDER : 249 CONTRACT ID : R -30576-A COUNTIES : TIPPECANOE
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : RECONSTRUCTION AND RESURFACE COMPLETION DATE : 10/01/10
 LOCATION : ON SR 38 FROM 0.45 MILE TO 1.35 MILES EAST OF I-65 PROJECT(S) : 0101058
 4079009

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,565,800.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 2,674,343.48	104.2304%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,732,943.83	106.5143%
4	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 2,882,646.26	112.3488%
5	35-1139301 E & B PAVING INC	\$ 2,950,039.68	114.9754%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,969,674.05	115.7407%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

TABULATION OF BIDS

PAGE : 249 -2

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 35-1151771		(2) 35-1875662		(3) 35-0918397	
			CALUMET CIVIL CONTRACTORS IN		CRIDER & CRIDER INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION								
0001	105-06845	LUMP	20000.00000	20000.00	60000.00000	60000.00	40550.00000	40550.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	250.00000	250.00	108.36000	108.36
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	22.000 MOS	100.00000	2200.00	50.00000	1100.00	70.43000	1549.46
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCC							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	94000.00000	94000.00	134000.00000	134000.00	241247.03000	241247.03
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	24000.00000	24000.00	100000.00000	100000.00	32450.00000	32450.00
	CLEARING RIGHT OF WAY							
0015	202-02279	4397.000 LFT	4.42000	19434.74	4.00000	17588.00	1.00000	4397.00
	CURB AND GUTTER, REMOVE							
0016	202-52710	1706.000 SYS	9.03000	15405.18	4.25000	7250.50	1.00000	1706.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	4.000 EACH	242.98000	971.92	500.00000	2000.00	150.00000	600.00
	INLET, REMOVE							
0018	202-96133	140.000 LFT	10.71000	1499.40	15.00000	2100.00	15.00000	2100.00
	PIPE, REMOVE							
0019	203-02000	11810.000 CYS	23.41000	276472.10	25.00000	295250.00	15.00000	177150.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02070 BORROW	600.000	CYS	0.02000	12.00	1.00000	600.00	0.01000	6.00
0021 205-03371 SEDIMENT, REMOVE	1932.000	CYS	0.02000	38.64	1.00000	1932.00	10.00000	19320.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	50.00000	1000.00	50.00000	1000.00	30.00000	600.00
0023 205-06937 TEMPORARY SILT FENCE	3863.000	LFT	1.40000	5408.20	1.40000	5408.20	1.40000	5408.20
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	18983.000	SYS	5.25000	99660.75	4.90000	93016.70	8.29000	157369.07
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1203.000	SYS	17.06000	20523.18	9.00000	10827.00	21.36000	25696.08
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	2987.000	CYS	16.17000	48299.79	15.00000	44805.00	16.00000	47792.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	142.000	CYS	25.02000	3552.84	28.00000	3976.00	25.00000	3550.00
0028 302-06464 SUBBASE FOR PCCP	4357.000	CYS	34.32000	149532.24	35.00000	152495.00	36.85000	160555.45
0029 302-07455 DENSE GRADED SUBBASE	390.000	CYS	39.47000	15393.30	30.00000	11700.00	33.30000	12987.00
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	25.200	TON	173.54000	4373.21	290.00000	7308.00	188.67000	4754.48
0031 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	25.200	TON	168.18000	4238.14	290.00000	7308.00	188.67000	4754.48
0032 406-05520 ASPHALT FOR TACK COAT	0.100	TON	100.00000	10.00	625.00000	62.50	677.30000	67.73
0033 501-06914 QC/QA PCCP, 9.5 IN.	17198.000	SYS	40.22000	691703.56	41.00000	705118.00	35.13000	604165.74
0034 503-05240 D-1 CONTRACTION JOINT	13064.000	LFT	8.37000	109345.68	9.00000	117576.00	12.38000	161732.32
0035 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	122.18000	855.26	145.00000	1015.00	195.06000	1365.42
0036 604-07900 CURB RAMP, CONCRETE, F	33.000	SYS	140.63000	4640.79	145.00000	4785.00	197.02000	6501.66
0037 604-07900 CURB RAMP, CONCRETE, F, MODIFIED	11.000	SYS	176.26000	1938.86	145.00000	1595.00	232.35000	2555.85
0038 604-07901 CURB RAMP, CONCRETE, G	80.000	SYS	152.30000	12184.00	145.00000	11600.00	164.89000	13191.20
0039 604-07901 CURB RAMP, CONCRETE, G, MODIFIED	27.000	SYS	154.88000	4181.76	145.00000	3915.00	180.92000	4884.84
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	2993.000	SYS	34.56000	103438.08	32.00000	95776.00	35.40000	105952.20

TABULATION OF BIDS

CALL ORDER : 249
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CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06090 CURB, INTEGRAL, CONCRETE	7063.000	LFT	17.10000	120777.30	7.00000	49441.00	8.54000	60318.02
0042 605-06095 CURB, INTEGRAL, B, CONCRETE	131.000	LFT	33.40000	4375.40	21.00000	2751.00	19.29000	2526.99
0043 605-06120 CURB, CONCRETE	53.000	LFT	55.77000	2955.81	24.00000	1272.00	34.59000	1833.27
0044 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	155.000	LFT	60.94000	9445.70	21.00000	3255.00	30.48000	4724.40
0045 610-07486 HMA FOR APPROACHES, TYPE A	10.000	TON	228.19000	2281.90	576.00000	5760.00	624.72000	6247.20
0046 610-08446 PCCP FOR APPROACHES, 6 IN.	1025.000	SYS	42.62000	43685.50	41.00000	42025.00	56.80000	58220.00
0047 610-09108 PCCP FOR APPROACHES, 9 IN.	178.000	SYS	55.39000	9859.42	46.00000	8188.00	54.86000	9765.08
0048 616-02320 GEOTEXTILES	46.000	SYS	2.64000	121.44	5.00000	230.00	0.80000	36.80
0049 616-06405 RIPRAP, REVETMENT	62.000	TON	50.00000	3100.00	40.00000	2480.00	30.00000	1860.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0051 621-06545 FERTILIZER	0.100	TON	2500.00000	250.00	2500.00000	250.00	2500.00000	250.00
0052 621-06554 SEED MIXTURE, U	17.000	LBS	22.00000	374.00	22.00000	374.00	22.00000	374.00
0053 621-06565 MULCHING MATERIAL	0.200	TON	1970.00000	394.00	1970.00000	394.00	1970.00000	394.00
0054 621-06567 WATER	9.000	KGAL	1.00000	9.00	1.00000	9.00	1.00000	9.00
0055 621-06575 SODDING, NURSERY	2182.000	SYS	2.98000	6502.36	2.98000	6502.36	2.98000	6502.36
0056 628-09402 FIELD OFFICE, B	22.000	MOS	1500.00000	33000.00	1500.00000	33000.00	2364.82000	52026.04
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 each	18.000	MOS	321.05000	5778.90	125.00000	2250.00	260.00000	4680.00
0058 715-04612 PIPE , TYPE 2, DEFORMED, MIN. AREA 6.3 SFT	362.000	LFT	117.71000	42611.02	100.00000	36200.00	50.00000	18100.00
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7220.000	LFT	3.10000	22382.00	3.00000	21660.00	3.10000	22382.00
0060 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. , PRESSURE PIPE	32.000	LFT	92.92000	2973.44	50.00000	1600.00	65.00000	2080.00

TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1718.000 LFT	25.70000	44152.60	25.00000	42950.00	35.00000	60130.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	558.000 LFT	27.82000	15523.56	27.00000	15066.00	45.00000	25110.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	100.000 LFT	41.02000	4102.00	29.00000	2900.00	40.00000	4000.00
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	172.000 LFT	49.69000	8546.68	33.00000	5676.00	45.00000	7740.00
0065 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1275.000 LFT	48.63000	62003.25	45.00000	57375.00	58.00000	73950.00
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , PRESSURE PIPE	359.000 LFT	116.89000	41963.51	100.00000	35900.00	125.00000	44875.00
0067 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	158.000 LFT	72.93000	11522.94	65.00000	10270.00	100.00000	15800.00
0068 715-05334 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.42 m2	158.000 LFT	71.25000	11257.50	80.00000	12640.00	60.00000	9480.00
0069 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	4.000 EACH	885.30000	3541.20	500.00000	2000.00	1000.00000	4000.00
0070 715-09064 VIDEO INSPECTION FOR PIPE	4862.000 LFT	1.00000	4862.00	0.50000	2431.00	0.75000	3646.50
0071 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	1.000 EACH	1548.01000	1548.01	600.00000	600.00	1000.00000	1000.00
0072 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7220.000 LFT	0.65000	4693.00	0.25000	1805.00	3.15000	22743.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	650.000 CYS	37.20000	24180.00	35.00000	22750.00	37.20000	24180.00
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	6498.000 SYS	1.65000	10721.70	1.00000	6498.00	1.65000	10721.70
0075 720-04682 INLET, , SEAL PIPE, MANHOLE	1.000 EACH	3114.07000	3114.07	500.00000	500.00	1200.00000	1200.00
0076 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	395.30000	8696.60	500.00000	11000.00	200.00000	4400.00
0077 720-45410 MANHOLE, C4	1.000 EACH	1714.33000	1714.33	2000.00000	2000.00	3000.00000	3000.00
0078 720-45415 MANHOLE, D4	1.000 EACH	2436.69000	2436.69	2400.00000	2400.00	3500.00000	3500.00
0079 720-45415 MANHOLE, D4 , CONFLICT STRUCTURE	4.000 EACH	4475.09000	17900.36	2100.00000	8400.00	5200.00000	20800.00
0080 720-45510 MANHOLE, C4, MODIFIED	7.000 EACH	2188.32000	15318.24	1250.00000	8750.00	3200.00000	22400.00

TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45515 MANHOLE, D4, MODIFIED	15.000	EACH	2476.24000	37143.60	2100.00000	31500.00	3500.00000	52500.00
0082 720-93409 INLET, B15, MODIFIED	14.000	EACH	1792.80000	25099.20	2150.00000	30100.00	2000.00000	28000.00
0083 720-93411 INLET, C15, MODIFIED	8.000	EACH	1773.54000	14188.32	2150.00000	17200.00	2100.00000	16800.00
0084 720-98174 INLET, B15	23.000	EACH	1792.80000	41234.40	2000.00000	46000.00	2200.00000	50600.00
0085 720-98555 INLET, C15	9.000	EACH	1805.64000	16250.76	2000.00000	18000.00	2200.00000	19800.00
0086 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	85.00000	1700.00	85.00000	1700.00
0088 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	145.00000	3770.00	145.00000	3770.00	145.00000	3770.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	25359.95000	25359.95	100000.00000	100000.00	36853.15000	36853.15
0090 801-07118 BARRICADE, III-A	300.000	LFT	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0091 801-07119 BARRICADE, III-B	200.000	LFT	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
0092 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	415.600	LFT	12.50000	5195.00	12.50000	5195.00	12.50000	5195.00
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	239.300	SFT	22.00000	5264.60	22.00000	5264.60	22.00000	5264.60
0094 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7248.000	LFT	0.38000	2754.24	0.38000	2754.24	0.38000	2754.24
0095 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5500.000	LFT	0.38000	2090.00	0.38000	2090.00	0.38000	2090.00
0096 808-06680 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, WHITE, 24 IN	186.000	LFT	11.95000	2222.70	11.95000	2222.70	11.95000	2222.70
0097 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	297.000	LFT	5.98000	1776.06	5.98000	1776.06	5.98000	1776.06
0098 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	191.000	LFT	11.95000	2282.45	11.95000	2282.45	11.95000	2282.45
0099 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	179.00000	537.00	179.00000	537.00	179.00000	537.00
0101 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	1.000	EACH	795.00000	795.00	795.00000	795.00	795.00000	795.00
0102 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	606.000	LFT	2.98000	1805.88	2.98000	1805.88	2.98000	1805.88
0103 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	2298.000	LFT	3.98000	9146.04	3.98000	9146.04	3.98000	9146.04
0104 306-08037 MILLING, ASPHALT, 3 IN.	305.000	SYS	11.31000	3449.55	8.00000	2440.00	15.89000	4846.45
0105 501-06727 CORING, PCCP		LUMP	2500.00000	2500.00	2500.00000	2500.00	1732.79000	1732.79
0106 605-94811 CURB TURNOUT	2.000	EACH	700.00000	1400.00	500.00000	1000.00	1358.22000	2716.44
0107 621-06557 SEED MIXTURE, T	25.000	LBS	27.45000	686.25	27.45000	686.25	27.45000	686.25
0108 202-03875 CONCRETE STEPS, REMOVE	1.000	EACH	250.00000	250.00	250.00000	250.00	1037.99000	1037.99
0109 604-44251 STEPS, CONCRETE	2.730	CYS	500.00000	1365.00	500.00000	1365.00	368.08000	1004.86
0110 601-98988 HANDRAIL, ALUMINUM, 1.5 IN. , SCHEDULE 40	8.000	LFT	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0111 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	3.000	EACH	950.00000	2850.00	500.00000	1500.00	1800.00000	5400.00
0112 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	520.95000	520.95	530.00000	530.00	530.00000	530.00
SECTION TOTALS			\$	2,565,800.00	\$	2,674,343.48	\$	2,732,943.83
CONTRACT TOTALS			\$	2,565,800.00	\$	2,674,343.48	\$	2,732,943.83

TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	49000.00000	49000.00	118747.90000	118747.90	26000.00000	26000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	68.31000	68.31	85.00000	85.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000 MOS	100.00000	2200.00	49.44000	1087.68	110.00000	2420.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	144132.31000	144132.31	147501.98000	147501.98	149500.00000	149500.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	14413.23000	14413.23	14750.20000	14750.20	49000.00000	49000.00
0015 202-02279 CURB AND GUTTER, REMOVE	4397.000 LFT	4.00000	17588.00	6.12000	26909.64	4.50000	19786.50
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	1706.000 SYS	7.20000	12283.20	7.65000	13050.90	5.00000	8530.00
0017 202-91385 INLET, REMOVE	4.000 EACH	360.00000	1440.00	510.00000	2040.00	415.00000	1660.00
0018 202-96133 PIPE, REMOVE	140.000 LFT	18.00000	2520.00	10.20000	1428.00	25.00000	3500.00
0019 203-02000 EXCAVATION, COMMON	11810.000 CYS	24.00000	283440.00	20.91000	246947.10	15.00000	177150.00

TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02070 BORROW	600.000	CYS	1.00000	600.00	1.02000	612.00	18.00000	10800.00
0021 205-03371 SEDIMENT, REMOVE	1932.000	CYS	1.00000	1932.00	8.16000	15765.12	1.00000	1932.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	47.00000	940.00	40.80000	816.00	90.00000	1800.00
0023 205-06937 TEMPORARY SILT FENCE	3863.000	LFT	1.40000	5408.20	1.79000	6914.77	2.50000	9657.50
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	18983.000	SYS	5.40000	102508.20	5.25000	99660.75	7.50000	142372.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1203.000	SYS	12.00000	14436.00	14.28000	17178.84	20.00000	24060.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	2987.000	CYS	19.00000	56753.00	30.60000	91402.20	23.00000	68701.00
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	142.000	CYS	29.00000	4118.00	48.96000	6952.32	35.00000	4970.00
0028 302-06464 SUBBASE FOR PCCP	4357.000	CYS	45.00000	196065.00	38.98000	169835.86	58.50000	254884.50
0029 302-07455 DENSE GRADED SUBBASE	390.000	CYS	38.00000	14820.00	43.74000	17058.60	65.00000	25350.00
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	25.200	TON	290.00000	7308.00	473.28000	11926.66	464.00000	11692.80
0031 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	25.200	TON	290.00000	7308.00	473.28000	11926.66	464.00000	11692.80
0032 406-05520 ASPHALT FOR TACK COAT	0.100	TON	625.00000	62.50	869.04000	86.90	852.00000	85.20
0033 501-06914 QC/QA PCCP , 9.5 IN.	17198.000	SYS	47.00000	808306.00	41.62000	715780.76	37.50000	644925.00
0034 503-05240 D-1 CONTRACTION JOINT	13064.000	LFT	9.00000	117576.00	10.23000	133644.72	10.60000	138478.40
0035 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	200.00000	1400.00	85.20000	596.40	230.00000	1610.00
0036 604-07900 CURB RAMP, CONCRETE, F	33.000	SYS	200.00000	6600.00	85.20000	2811.60	270.00000	8910.00
0037 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	11.000	SYS	200.00000	2200.00	85.20000	937.20	340.00000	3740.00
0038 604-07901 CURB RAMP, CONCRETE, G	80.000	SYS	200.00000	16000.00	85.20000	6816.00	250.00000	20000.00
0039 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	27.000	SYS	200.00000	5400.00	85.20000	2300.40	400.00000	10800.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN.	2993.000	SYS	33.00000	98769.00	41.33000	123700.69	38.50000	115230.50

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CALL ORDER : 249
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CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06090 CURB, INTEGRAL, CONCRETE	7063.000	LFT	8.00000	56504.00	12.37000	87369.31	10.00000	70630.00
0042 605-06095 CURB, INTEGRAL, B, CONCRETE	131.000	LFT	18.00000	2358.00	12.37000	1620.47	34.00000	4454.00
0043 605-06120 CURB, CONCRETE	53.000	LFT	25.00000	1325.00	16.35000	866.55	53.00000	2809.00
0044 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	155.000	LFT	20.00000	3100.00	12.37000	1917.35	34.00000	5270.00
0045 610-07486 HMA FOR APPROACHES, TYPE A	10.000	TON	576.00000	5760.00	637.50000	6375.00	430.00000	4300.00
0046 610-08446 PCCP FOR APPROACHES, 6 IN.	1025.000	SYS	46.00000	47150.00	69.45000	71186.25	46.00000	47150.00
0047 610-09108 PCCP FOR APPROACHES, 9 IN.	178.000	SYS	51.00000	9078.00	69.45000	12362.10	52.00000	9256.00
0048 616-02320 GEOTEXTILES	46.000	SYS	2.20000	101.20	3.06000	140.76	1.00000	46.00
0049 616-06405 RIPRAP, REVETMENT	62.000	TON	39.00000	2418.00	31.62000	1960.44	53.00000	3286.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	459.00000	1377.00	575.00000	1725.00
0051 621-06545 FERTILIZER	0.100	TON	2500.00000	250.00	1173.00000	117.30	2700.00000	270.00
0052 621-06554 SEED MIXTURE, U	17.000	LBS	22.00000	374.00	16.32000	277.44	24.00000	408.00
0053 621-06565 MULCHING MATERIAL	0.200	TON	1970.00000	394.00	510.00000	102.00	2150.00000	430.00
0054 621-06567 WATER	9.000	KGAL	1.00000	9.00	10.20000	91.80	1.00000	9.00
0055 621-06575 SODDING, NURSERY	2182.000	SYS	9.10000	19856.20	3.16000	6895.12	8.00000	17456.00
0056 628-09402 FIELD OFFICE, B	22.000	MOS	2200.00000	48400.00	2172.37000	47792.14	2250.00000	49500.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 each	18.000	MOS	160.00000	2880.00	218.36000	3930.48	275.00000	4950.00
0058 715-04612 PIPE , TYPE 2, DEFORMED, MIN. AREA 6.3 SFT	362.000	LFT	110.00000	39820.00	109.14000	39508.68	115.00000	41630.00
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	7220.000	LFT	4.10000	29602.00	4.59000	33139.80	5.00000	36100.00
0060 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. , PRESSURE PIPE	32.000	LFT	120.00000	3840.00	86.70000	2774.40	52.00000	1664.00

TABULATION OF BIDS

CALL ORDER : 249
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CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1718.000 LFT	25.00000	42950.00	27.54000	47313.72	41.00000	70438.00
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	558.000 LFT	27.00000	15066.00	28.56000	15936.48	37.00000	20646.00
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	100.000 LFT	29.00000	2900.00	35.70000	3570.00	39.00000	3900.00
0064 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	172.000 LFT	33.00000	5676.00	49.98000	8596.56	40.00000	6880.00
0065 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1275.000 LFT	53.00000	67575.00	43.86000	55921.50	51.00000	65025.00
0066 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , PRESSURE PIPE	359.000 LFT	140.00000	50260.00	194.82000	69940.38	130.00000	46670.00
0067 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT.	158.000 LFT	65.00000	10270.00	96.90000	15310.20	100.00000	15800.00
0068 715-05334 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.42 m2	158.000 LFT	76.00000	12008.00	90.78000	14343.24	100.00000	15800.00
0069 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	4.000 EACH	670.00000	2680.00	306.00000	1224.00	690.00000	2760.00
0070 715-09064 VIDEO INSPECTION FOR PIPE	4862.000 LFT	1.00000	4862.00	1.22000	5931.64	1.00000	4862.00
0071 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	1.000 EACH	1500.00000	1500.00	714.00000	714.00	550.00000	550.00
0072 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	7220.000 LFT	0.65000	4693.00	0.82000	5920.40	0.70000	5054.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	650.000 CYS	31.00000	20150.00	43.86000	28509.00	40.00000	26000.00
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	6498.000 SYS	1.00000	6498.00	1.58000	10266.84	1.75000	11371.50
0075 720-04682 INLET, , SEAL PIPE, MANHOLE	1.000 EACH	510.00000	510.00	765.00000	765.00	750.00000	750.00
0076 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	670.00000	14740.00	336.60000	7405.20	525.00000	11550.00
0077 720-45410 MANHOLE, C4	1.000 EACH	2600.00000	2600.00	1581.00000	1581.00	2450.00000	2450.00
0078 720-45415 MANHOLE, D4	1.000 EACH	3100.00000	3100.00	2856.00000	2856.00	3100.00000	3100.00
0079 720-45415 MANHOLE, D4 , CONFLICT STRUCTURE	4.000 EACH	6200.00000	24800.00	4386.00000	17544.00	4300.00000	17200.00
0080 720-45510 MANHOLE, C4, MODIFIED	7.000 EACH	2100.00000	14700.00	1693.20000	11852.40	2500.00000	17500.00

TABULATION OF BIDS

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CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45515 MANHOLE, D4, MODIFIED	15.000	EACH	3100.00000	46500.00	2856.00000	42840.00	3250.00000	48750.00
0082 720-93409 INLET, B15, MODIFIED	14.000	EACH	2000.00000	28000.00	1785.00000	24990.00	2260.00000	31640.00
0083 720-93411 INLET, C15, MODIFIED	8.000	EACH	2000.00000	16000.00	1785.00000	14280.00	2870.00000	22960.00
0084 720-98174 INLET, B15	23.000	EACH	2100.00000	48300.00	1785.00000	41055.00	2050.00000	47150.00
0085 720-98555 INLET, C15	9.000	EACH	2100.00000	18900.00	1785.00000	16065.00	2750.00000	24750.00
0086 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	198.90000	397.80	220.00000	440.00
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	86.70000	1734.00	95.00000	1900.00
0088 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	145.00000	3770.00	147.90000	3845.40	170.00000	4420.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	78000.00000	78000.00	92555.36000	92555.36	112000.00000	112000.00
0090 801-07118 BARRICADE, III-A	300.000	LFT	10.00000	3000.00	10.20000	3060.00	11.00000	3300.00
0091 801-07119 BARRICADE, III-B	200.000	LFT	15.00000	3000.00	15.30000	3060.00	17.00000	3400.00
0092 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	415.600	LFT	12.50000	5195.00	18.36000	7630.42	14.00000	5818.40
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	239.300	SFT	22.00000	5264.60	16.32000	3905.38	24.00000	5743.20
0094 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	7248.000	LFT	0.38000	2754.24	0.39000	2826.72	0.50000	3624.00
0095 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5500.000	LFT	0.38000	2090.00	0.39000	2145.00	0.50000	2750.00
0096 808-06680 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, WHITE, 24 IN	186.000	LFT	11.95000	2222.70	12.19000	2267.34	14.00000	2604.00
0097 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	297.000	LFT	5.98000	1776.06	6.10000	1811.70	6.75000	2004.75
0098 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	191.000	LFT	11.95000	2282.45	12.19000	2328.29	13.20000	2521.20
0099 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000	EACH	125.00000	375.00	127.50000	382.50	140.00000	420.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 249
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30576-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0175870 BERNS CONSTRUCTION COMPANY I		(5) 35-1139301 E & B PAVING INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000	EACH	179.00000	537.00	182.58000	547.74	200.00000	600.00
0101 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	1.000	EACH	795.00000	795.00	810.90000	810.90	875.00000	875.00
0102 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	606.000	LFT	2.98000	1805.88	3.04000	1842.24	3.30000	1999.80
0103 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	2298.000	LFT	3.98000	9146.04	4.06000	9329.88	4.25000	9766.50
0104 306-08037 MILLING, ASPHALT, 3 IN.	305.000	SYS	23.00000	7015.00	6.70000	2043.50	32.00000	9760.00
0105 501-06727 CORING, PCCP		LUMP	2000.00000	2000.00	2202.22000	2202.22	1750.00000	1750.00
0106 605-94811 CURB TURNOUT	2.000	EACH	1300.00000	2600.00	1260.41000	2520.82	275.00000	550.00
0107 621-06557 SEED MIXTURE, T	25.000	LBS	27.45000	686.25	13.26000	331.50	30.00000	750.00
0108 202-03875 CONCRETE STEPS, REMOVE	1.000	EACH	1400.00000	1400.00	1530.00000	1530.00	400.00000	400.00
0109 604-44251 STEPS, CONCRETE	2.730	CYS	1600.00000	4368.00	1001.34000	2733.66	3500.00000	9555.00
0110 601-98988 HANDRAIL, ALUMINUM, 1.5 IN. , SCHEDULE 40	8.000	LFT	400.00000	3200.00	45.90000	367.20	430.00000	3440.00
0111 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	3.000	EACH	500.00000	1500.00	1122.00000	3366.00	1500.00000	4500.00
0112 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	530.00000	530.00	663.00000	663.00	550.00000	550.00
SECTION TOTALS			\$	2,882,646.26	\$	2,950,039.68	\$	2,969,674.05
CONTRACT TOTALS			\$	2,882,646.26	\$	2,950,039.68	\$	2,969,674.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -30745-A COUNTIES : HUNTINGTON WABASH
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT GRANT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 11/06/09
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0710852

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 376,188.75	100.0000%
2	35-1139301 E & B PAVING INC	\$ 389,543.42	103.5500%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 397,056.21	105.5471%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30745-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH
 GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001 105-08520	1.000	EACH	300.00000	300.00	120.00000	120.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	3.000	MOS	50.00000	150.00	90.00000	270.00	36.00000	108.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
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	18500.00000	18500.00	19100.00000	19100.00	19500.00000	19500.00
MOBILIZATION AND DEMOBILIZATION								
0010 303-07449	85.000	TON	65.00000	5525.00	5.00000	425.00	28.43000	2416.55
COMPACTED AGGREGATE, NO. 73								
0011 306-08043	1850.000	SYS	3.70000	6845.00	10.00000	18500.00	3.99000	7381.50
MILLING, TRANSITION								
0012 402-07433	4750.000	TON	52.00000	247000.00	58.00000	275500.00	56.51000	268422.50
HMA SURFACE, TYPE B								
0013 402-07438	300.000	TON	47.00000	14100.00	50.00000	15000.00	45.50000	13650.00
HMA INTERMEDIATE, TYPE B								
0014 402-07451	170.000	TON	100.00000	17000.00	66.00000	11220.00	65.27000	11095.90
HMA WEDGE AND LEVEL, TYPE B								
0015 404-05512	29950.000	SYS	1.30000	38935.00	1.35000	40432.50	1.32000	39534.00
SEAL COAT, 3								
0016 406-05520	15.000	TON	0.01000	0.15	50.00000	750.00	0.01000	0.15
ASPHALT FOR TACK COAT								
0017 628-09408	5.000	MOS	300.00000	1500.00	200.00000	1000.00	50.00000	250.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0018 628-09409	5.000	MOS	100.00000	500.00	60.00000	300.00	20.00000	100.00
MOBILE INTERNET SERVICE , 1 EACH								
0019 801-03290	12.000	EACH	145.00000	1740.00	50.00000	600.00	145.00000	1740.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -30745-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH
 GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	100.00000	2800.00	50.00000	1400.00	100.00000	2800.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	600.00000	600.00	23245.53000	23245.53
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	432.000	DAY	2.25000	972.00	0.01000	4.32	0.01000	4.32
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	13200.000	LFT	0.30000	3960.00	0.30000	3960.00	0.48000	6336.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	652.000	LFT	0.30000	195.60	0.30000	195.60	0.48000	312.96
0025 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	16.000	LFT	10.00000	160.00	10.00000	160.00	4.55000	72.80
SECTION TOTALS			\$	376,188.75	\$	389,543.42	\$	397,056.21
CONTRACT TOTALS			\$	376,188.75	\$	389,543.42	\$	397,056.21

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -31406-A COUNTIES : LAKE
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/01/10
 LOCATION : ON CALUMET AVENUE FROM FISHER STREET TO 45TH AVENUE PROJECT(S) : 9945079
 IN MUMCTER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,443,391.69	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,559,265.04	108.0279%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,869,000.00	129.4867%

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		30000.00000	30000.00	3700.00000	3700.00	90000.00000	90000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		130110.00000	130110.00	84000.00000	84000.00	79256.60000	79256.60
0009 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	10.000	EACH	25.00000	250.00	25.00000	250.00	28.00000	280.00
0010 202-01845 CONDUIT, REMOVE	2965.000	LFT	1.00000	2965.00	1.00000	2965.00	1.10000	3261.50
0011 202-02240 PAVEMENT REMOVAL	2889.000	SYS	2.00000	5778.00	4.00000	11556.00	16.00000	46224.00
0012 202-02278 CURB, CONCRETE, REMOVE	260.000	LFT	10.00000	2600.00	4.00000	1040.00	12.00000	3120.00
0013 202-02279 CURB AND GUTTER, REMOVE	3502.000	LFT	5.00000	17510.00	5.00000	17510.00	11.00000	38522.00
0014 202-02928 CATCH BASIN, REMOVE	15.000	EACH	330.00000	4950.00	300.00000	4500.00	250.00000	3750.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	136.000	SYS	18.00000	2448.00	14.00000	1904.00	15.00000	2040.00
0016 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	680.00000	1360.00	680.00000	1360.00	750.00000	1500.00
0017 202-86946 HANDHOLE, REMOVE	10.000	EACH	120.00000	1200.00	120.00000	1200.00	130.00000	1300.00
0018 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	120.00000	120.00	120.00000	120.00	130.00000	130.00
0019 202-96133 PIPE, REMOVE	390.000	LFT	10.50000	4095.00	0.10000	39.00	10.00000	3900.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02020 EXCAVATION, UNCLASSIFIED	6373.000 CYS	5.00000	31865.00	18.00000	114714.00	18.00000	114714.00
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	30.000 EACH	140.00000	4200.00	125.00000	3750.00	150.00000	4500.00
0022 205-06937 TEMPORARY SILT FENCE	3133.000 LFT	2.00000	6266.00	1.70000	5326.10	4.00000	12532.00
0023 207-08262 SUBGRADE TREATMENT, TYPE I	3380.000 SYS	9.00000	30420.00	25.00000	84500.00	18.00000	60840.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	861.000 SYS	15.00000	12915.00	30.00000	25830.00	10.00000	8610.00
0025 211-07454 STRUCTURE BACKFILL	200.000 CYS	17.75000	3550.00	0.10000	20.00	30.00000	6000.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1558.000 TON	21.00000	32718.00	24.00000	37392.00	20.00000	31160.00
0027 303-60012 AGGREGATE, 2	1037.000 TON	24.00000	24888.00	50.00000	51850.00	25.00000	25925.00
0028 304-07491 HMA PATCHING, TYPE C	853.000 TON	50.00000	42650.00	135.00000	115155.00	160.00000	136480.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN.	20506.000 SYS	2.25000	46138.50	1.75000	35885.50	1.30000	26657.80
0030 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	234.000 TON	82.00000	19188.00	78.00000	18252.00	105.00000	24570.00
0031 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1916.000 TON	74.25000	142263.00	70.00000	134120.00	95.00000	182020.00
0032 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	390.000 TON	64.50000	25155.00	67.00000	26130.00	90.00000	35100.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	373.000 TON	79.00000	29467.00	70.00000	26110.00	92.00000	34316.00
0034 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1717.000 TON	60.50000	103878.50	60.17000	103311.89	82.00000	140794.00
0035 402-07452 HMA WEDGE AND LEVEL, TYPE C	1917.000 TON	56.00000	107352.00	65.00000	124605.00	88.00000	168696.00
0036 406-05520 ASPHALT FOR TACK COAT	12.000 TON	425.00000	5100.00	1000.00000	12000.00	1600.00000	19200.00
0037 604-07896 CURB RAMP, CONCRETE, B	82.000 SYS	110.00000	9020.00	130.00000	10660.00	150.00000	12300.00
0038 604-07901 CURB RAMP, CONCRETE, G	44.000 SYS	140.00000	6160.00	130.00000	5720.00	150.00000	6600.00
0039 604-91404 SIDEWALK, CONCRETE, 5 IN.	10.000 SYS	56.00000	560.00	200.00000	2000.00	100.00000	1000.00
0040 605-06090 CURB, INTEGRAL, CONCRETE	460.000 LFT	27.00000	12420.00	1.00000	460.00	20.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3502.000 LFT	15.00000	52530.00	17.00000	59534.00	25.00000	87550.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN.	861.000 SYS	65.00000	55965.00	65.00000	55965.00	58.00000	49938.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	300.00000	600.00
0044 621-06557 SEED MIXTURE, T	60.000 LBS	20.65000	1239.00	20.65000	1239.00	12.00000	720.00
0045 621-06567 WATER	29.000 KGAL	1.00000	29.00	1.00000	29.00	35.00000	1015.00
0046 621-06570 TOP SOIL	215.000 CYS	40.00000	8600.00	45.00000	9675.00	45.00000	9675.00
0047 621-06575 SODDING, NURSERY	1934.000 SYS	6.38000	12338.92	4.98000	9631.32	8.50000	16439.00
0048 628-09401 FIELD OFFICE, A	12.000 MOS	2500.00000	30000.00	3000.00000	36000.00	2300.00000	27600.00
0049 715-04482 PIPE CONNECTION COLLAR AND PAD	5.000 EACH	1500.00000	7500.00	900.00000	4500.00	500.00000	2500.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	453.000 LFT	18.00000	8154.00	9.00000	4077.00	30.00000	13590.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	518.000 LFT	48.00000	24864.00	61.00000	31598.00	45.00000	23310.00
0052 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	127.000 TON	110.50000	14033.50	140.00000	17780.00	200.00000	25400.00
0053 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	453.000 LFT	4.50000	2038.50	4.00000	1812.00	7.00000	3171.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	38.000 CYS	54.65000	2076.70	30.00000	1140.00	30.00000	1140.00
0055 720-44000 CASTING, ADJUST TO GRADE	42.000 EACH	270.00000	11340.00	250.00000	10500.00	300.00000	12600.00
0056 720-45005 INLET, A2	1.000 EACH	1365.00000	1365.00	1700.00000	1700.00	1400.00000	1400.00
0057 720-45045 INLET, J10	9.000 EACH	1370.00000	12330.00	1800.00000	16200.00	1450.00000	13050.00
0058 720-45235 CATCH BASIN, E7	5.000 EACH	1685.00000	8425.00	2000.00000	10000.00	1700.00000	8500.00
0059 720-45240 CATCH BASIN, J10	3.000 EACH	2045.00000	6135.00	2100.00000	6300.00	1700.00000	5100.00
0060 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	9.000 EACH	600.00000	5400.00	250.00000	2250.00	350.00000	3150.00
0061 720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	4000.00000	4000.00	3500.00000	3500.00	3200.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	950.00000	950.00	900.00000	900.00	1000.00000	1000.00
0063 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	35.00000	140.00	48.00000	192.00	52.00000	208.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14519.000 LFT	0.16000	2323.04	0.13000	1887.47	0.15000	2177.85
0065 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	1121.000 LFT	0.30000	336.30	0.40000	448.40	0.45000	504.45
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1450.000 LFT	0.90000	1305.00	1.25000	1812.50	0.30000	435.00
0067 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	213.000 LFT	5.10000	1086.30	2.00000	426.00	3.50000	745.50
0068 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	165.00000	330.00	196.00000	392.00	220.00000	440.00
0069 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	125.00000	2000.00	50.00000	800.00	60.00000	960.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	76500.00000	76500.00	20000.00000	20000.00	10000.00000	10000.00
0071 801-07118 BARRICADE, III-A	60.000 LFT	16.00000	960.00	10.50000	630.00	12.00000	720.00
0072 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	213.000 LFT	1.20000	255.60	2.79000	594.27	3.00000	639.00
0073 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000 LFT	13.00000	780.00	13.00000	780.00	14.00000	840.00
0074 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	8.000 EACH	2091.00000	16728.00	2091.00000	16728.00	2300.00000	18400.00
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	85.250 SFT	13.21000	1126.15	13.21000	1126.15	14.00000	1193.50
0076 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000 EACH	8792.00000	35168.00	8792.00000	35168.00	9200.00000	36800.00
0077 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT	LUMP	1400.00000	1400.00	1400.00000	1400.00	1600.00000	1600.00
0078 805-01842 HANDHOLE, SIGNAL	4.000 EACH	632.00000	2528.00	632.00000	2528.00	700.00000	2800.00
0079 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2980.000 LFT	11.62000	34627.60	11.62000	34627.60	13.00000	38740.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	520.00000	520.00	520.00000	520.00	580.00000	580.00
0081 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000 EACH	745.00000	5960.00	745.00000	5960.00	800.00000	6400.00
0082 805-02373 INTERCONNECT CABLE, FIBER OPTIC	4106.000 LFT	3.40000	13960.40	3.40000	13960.40	3.60000	14781.60
0083 805-04969 SPLICE , FIBER OPTIC	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00	2800.00000	2800.00
0084 805-04989 POWER SUPPLY , UNINTERRUPTABLE	1.000 EACH	5700.00000	5700.00	5700.00000	5700.00	6100.00000	6100.00
0085 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	13400.00000	13400.00	13400.00000	13400.00	14200.00000	14200.00
0086 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	6.000 EACH	1000.00000	6000.00	1000.00000	6000.00	1100.00000	6600.00
0087 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1320.00000	5280.00	1320.00000	5280.00	1450.00000	5800.00
0088 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	145.00000	1160.00	145.00000	1160.00	160.00000	1280.00
0089 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	696.000 LFT	0.50000	348.00	0.50000	348.00	0.60000	417.60
0090 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	610.00000	610.00	610.00000	610.00	650.00000	650.00
0091 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	696.000 LFT	8.88000	6180.48	8.88000	6180.48	10.00000	6960.00
0092 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	145.00000	580.00	145.00000	580.00	160.00000	640.00
0093 805-96260 FIBER OPTICS CABLE, IN CONDUIT , REMOVE AND REINSTALL	1600.000 LFT	3.00000	4800.00	3.00000	4800.00	3.50000	5600.00
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1690.000 LFT	0.35000	591.50	0.26000	439.40	0.30000	507.00
0095 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	2010.000 LFT	0.35000	703.50	0.89000	1788.90	1.00000	2010.00
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1976.000 LFT	0.35000	691.60	0.28000	553.28	0.40000	790.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31406-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7208.000	LFT	0.35000	2522.80	0.28000	2018.24	0.40000	2883.20
0098 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	505.000	LFT	1.10000	555.50	1.86000	939.30	2.00000	1010.00
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	279.000	LFT	3.50000	976.50	3.70000	1032.30	4.00000	1116.00
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	50.00000	650.00	70.00000	910.00	80.00000	1040.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	60.00000	780.00	85.00000	1105.00	100.00000	1300.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	180.000	EACH	19.20000	3456.00	21.00000	3780.00	25.00000	4500.00
0103 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	39.000	LFT	1.20000	46.80	1.86000	72.54	2.00000	78.00
0104 801-06710 FLASHING ARROW SIGN	200.000	DAY	5.50000	1100.00	5.50000	1100.00	7.00000	1400.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	285.00000	2850.00	285.00000	2850.00	320.00000	3200.00
0106 805-96014 SAW CUT, FULL DEPTH	3500.000	LFT	3.37000	11795.00	0.01000	35.00	3.00000	10500.00
0107 808-06716 LINE, REMOVE	7000.000	LFT	0.30000	2100.00	0.39000	2730.00	0.50000	3500.00
SECTION TOTALS			\$	1,443,391.69	\$	1,559,265.04	\$	1,869,000.00
CONTRACT TOTALS			\$	1,443,391.69	\$	1,559,265.04	\$	1,869,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -31647-A COUNTIES : VIGO
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/15/10
 LOCATION : ON BLAKELY AVENUE AT FRUITRIDGE AVENUE PROJECT(S) : 0800281
 0900131

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS INC	\$ 920,850.07	100.0000%
2	35-1461789 POINDEXTER EXCAVATING	\$ 983,091.80	106.7592%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,048,140.48	113.8231%
4	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 1,087,573.86	118.1054%
5	35-1673827 H E HENDERSON INC	\$ 1,091,201.45	118.4994%
6	35-1111003 WHITE CONSTRUCTION INC	\$ 1,091,798.63	118.5642%
7	35-1875662 CRIDER & CRIDER INC	\$ 1,137,114.00	123.4852%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	10500.00000	10500.00	18000.00000	18000.00	18000.00000	18000.00
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	40000.00000	40000.00	49650.00000	49650.00	52000.00000	52000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	13000.00000	13000.00	70000.00000	70000.00	28000.00000	28000.00
CLEARING RIGHT OF WAY								
0011 202-01300	2.000	EACH	1380.00000	2760.00	1400.00000	2800.00	1260.00000	2520.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012 202-02240	1140.000	SYS	12.00000	13680.00	7.00000	7980.00	1.50000	1710.00
PAVEMENT REMOVAL								
0013 203-02000	2750.000	CYS	14.50000	39875.00	16.50000	45375.00	29.00000	79750.00
EXCAVATION, COMMON								
0014 203-02070	1330.000	CYS	10.00000	13300.00	1.00000	1330.00	12.00000	15960.00
BORROW								
0015 205-06933	5.000	EACH	100.00000	500.00	220.00000	1100.00	130.00000	650.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	1775.000	LFT	2.00000	3550.00	2.00000	3550.00	1.95000	3461.25
TEMPORARY SILT FENCE								
0017 207-08263	6379.000	SYS	13.50000	86116.50	9.30000	59324.70	11.00000	70169.00
SUBGRADE TREATMENT, TYPE IA								
0018 207-08265	768.000	SYS	6.75000	5184.00	9.50000	7296.00	10.50000	8064.00
SUBGRADE TREATMENT, TYPE IIA								
0019 207-08267	641.000	SYS	7.00000	4487.00	8.50000	5448.50	11.25000	7211.25
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	1211.000	CYS	17.00000	20587.00	14.00000	16954.00	24.00000	29064.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	35.000	TON	20.00000	700.00	50.00000	1750.00	20.00000	700.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	33.000	TON	20.00000	660.00	50.00000	1650.00	20.50000	676.50
0023 303-07449 COMPACTED AGGREGATE, NO. 73	142.000	TON	18.00000	2556.00	20.00000	2840.00	26.00000	3692.00
0024 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	375.00000	1125.00	600.00000	1800.00	475.00000	1425.00
0025 306-08043 MILLING, TRANSITION	37.000	SYS	10.00000	370.00	70.00000	2590.00	14.00000	518.00
0026 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2296.000	TON	63.00000	144648.00	63.00000	144648.00	59.00000	135464.00
0027 402-07433 HMA SURFACE, TYPE B	397.000	TON	77.00000	30569.00	77.00000	30569.00	68.75000	27293.75
0028 402-07438 HMA INTERMEDIATE, TYPE B	657.000	TON	72.00000	47304.00	71.50000	46975.50	66.00000	43362.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	40.000	TON	143.00000	5720.00	220.00000	8800.00	125.00000	5000.00
0030 406-05520 ASPHALT FOR TACK COAT	4.000	TON	551.40000	2205.60	500.00000	2000.00	500.00000	2000.00
0031 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	94.00000	940.00	110.00000	1100.00	115.00000	1150.00
0032 604-07900 CURB RAMP, CONCRETE, F	56.000	SYS	75.00000	4200.00	140.00000	7840.00	115.00000	6440.00
0033 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	96.00000	1056.00	170.00000	1870.00	115.00000	1265.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	2362.000	SYS	24.00000	56688.00	35.50000	83851.00	30.75000	72631.50
0035 605-06120 CURB, CONCRETE	44.000	LFT	26.00000	1144.00	30.00000	1320.00	38.50000	1694.00
0036 605-06140 CURB AND GUTTER, CONCRETE	2774.000	LFT	14.50000	40223.00	14.50000	40223.00	17.25000	47851.50
0037 610-07486 HMA FOR APPROACHES, TYPE A	111.000	TON	76.00000	8436.00	76.00000	8436.00	110.00000	12210.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	79.000	SYS	43.00000	3397.00	34.00000	2686.00	48.00000	3792.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	562.000	SYS	51.00000	28662.00	40.00000	22480.00	49.00000	27538.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	265.00000	530.00	300.00000	600.00	220.00000	440.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	12.000	EACH	450.00000	5400.00	600.00000	7200.00	735.00000	8820.00
0042 615-06510 MONUMENT, C	2.000	EACH	200.00000	400.00	550.00000	1100.00	550.00000	1100.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	850.00000	2550.00	1100.00000	3300.00
0044 621-06545 FERTILIZER	1.000	TON	650.00000	650.00	650.00000	650.00	1155.00000	1155.00
0045 621-06554 SEED MIXTURE, U	203.000	LBS	12.75000	2588.25	13.00000	2639.00	8.30000	1684.90
0046 621-06557 SEED MIXTURE, T	65.000	LBS	4.00000	260.00	5.00000	325.00	9.90000	643.50
0047 621-06565 MULCHING MATERIAL	6.000	TON	478.00000	2868.00	460.00000	2760.00	345.00000	2070.00
0048 621-06567 WATER	5.000	KGAL	55.00000	275.00	60.00000	300.00	1.00000	5.00
0049 621-06574 SODDING	1353.000	SYS	3.75000	5073.75	4.00000	5412.00	5.00000	6765.00
0050 628-09402 FIELD OFFICE, B	15.000	MOS	1500.00000	22500.00	1800.00000	27000.00	1800.00000	27000.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	593.000	LFT	22.00000	13046.00	23.00000	13639.00	33.50000	19865.50
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	418.000	LFT	22.50000	9405.00	24.00000	10032.00	29.00000	12122.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	302.000	LFT	24.00000	7248.00	25.00000	7550.00	33.00000	9966.00
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	588.000	LFT	31.00000	18228.00	29.00000	17052.00	39.00000	22932.00
0055 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	360.00000	1440.00	650.00000	2600.00	375.00000	1500.00
0056 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1100.00000	5500.00	700.00000	3500.00	1000.00000	5000.00
0057 720-45410 MANHOLE, C4	10.000	EACH	2200.00000	22000.00	1350.00000	13500.00	2000.00000	20000.00
0058 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	LFT	580.00000	580.00	1000.00000	1000.00	525.00000	525.00
0059 720-98174 INLET, B15	9.000	EACH	1950.00000	17550.00	1700.00000	15300.00	2250.00000	20250.00
0060 720-98555 INLET, C15	12.000	EACH	2000.00000	24000.00	1800.00000	21600.00	2300.00000	27600.00
0061 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	215.00000	1505.00	200.00000	1400.00	205.00000	1435.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	395.00000	1975.00	375.00000	1875.00	375.00000	1875.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	116.00000	2204.00	110.00000	2090.00	110.00000	2090.00
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	167.00000	2338.00	160.00000	2240.00	160.00000	2240.00
0065 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	61.00000	427.00	58.00000	406.00	60.00000	420.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	15000.00000	15000.00	39000.00000	39000.00
0067 801-07118 BARRICADE, III-A	108.000	LFT	12.00000	1296.00	12.00000	1296.00	11.50000	1242.00
0068 801-07119 BARRICADE, III-B	36.000	LFT	14.00000	504.00	15.00000	540.00	13.25000	477.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	83.000	LFT	15.50000	1286.50	14.00000	1162.00	14.75000	1224.25
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.000	SFT	22.00000	1892.00	16.00000	1376.00	21.00000	1806.00
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	21.000	SFT	24.00000	504.00	22.00000	462.00	23.00000	483.00
0072 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.000	SFT	26.00000	624.00	23.00000	552.00	25.25000	606.00
0073 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	1840.00000	3680.00	2060.00000	4120.00	1680.00000	3360.00
0074 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	30.000	LFT	23.00000	690.00	25.00000	750.00	21.00000	630.00
0075 805-01842 HANDHOLE, SIGNAL	5.000	EACH	828.00000	4140.00	855.00000	4275.00	755.00000	3775.00
0076 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	945.000	LFT	20.75000	19608.75	15.20000	14364.00	19.00000	17955.00
0077 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	575.00000	575.00	1200.00000	1200.00	525.00000	525.00
0078 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	580.00000	4640.00	420.00000	3360.00	530.00000	4240.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-02328 SIGNAL CABLE, 1C 14GA.	2776.000	LFT	0.40000	1110.40	0.45000	1249.20	0.38000	1054.88
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	14000.00000	14000.00	11000.00000	11000.00	12850.00000	12850.00
0081 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	690.00000	2760.00	490.00000	1960.00	630.00000	2520.00
0082 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1065.00000	4260.00	840.00000	3360.00	975.00000	3900.00
0083 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	208.00000	1664.00	155.00000	1240.00	190.00000	1520.00
0084 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1725.00000	5175.00	1555.00000	4665.00	1575.00000	4725.00
0085 805-78420 DISCONNECT HANGER	4.000	EACH	325.00000	1300.00	2415.00000	9660.00	295.00000	1180.00
0086 805-78445 SIGNAL SERVICE	1.000	EACH	635.00000	635.00	700.00000	700.00	575.00000	575.00
0087 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	LFT	5.75000	74.75	4.00000	52.00	5.25000	68.25
0088 805-78480 SIGNAL CABLE, 3C 14GA.	1418.000	LFT	1.45000	2056.10	1.00000	1418.00	1.30000	1843.40
0089 805-78485 SIGNAL CABLE, 5C 14GA.	71.000	LFT	1.65000	117.15	1.50000	106.50	1.50000	106.50
0090 805-78490 SIGNAL CABLE, 7C 14GA.	839.000	LFT	1.70000	1426.30	1.60000	1342.40	1.58000	1325.62
0091 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2215.000	LFT	0.80000	1772.00	0.80000	1772.00	0.76000	1683.40
0092 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	750.00000	2250.00	665.00000	1995.00	685.00000	2055.00
0093 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	954.000	LFT	8.25000	7870.50	7.50000	7155.00	7.50000	7155.00
0094 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1150.00000	1150.00	1050.00000	1050.00	1050.00000	1050.00
0095 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	5900.00000	11800.00	4685.00000	9370.00	5370.00000	10740.00
0096 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000	EACH	115.00000	1725.00	310.00000	4650.00	105.00000	1575.00
0097 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	48.000	LFT	3.70000	177.60	3.50000	168.00	3.50000	168.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1461789 POINDEXTER EXCAVATING		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	343.000 LFT	0.74000	253.82	0.70000	240.10	0.70000	240.10
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2570.000 LFT	0.74000	1901.80	0.70000	1799.00	0.70000	1799.00
0100 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	61.000 LFT	1.95000	118.95	1.90000	115.90	1.88000	114.68
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	3.95000	691.25	4.00000	700.00	3.75000	656.25
0102 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	582.000 LFT	1.05000	611.10	1.50000	873.00	1.00000	582.00
0103 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	72.00000	648.00	70.00000	630.00	68.50000	616.50
0104 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000 LFT	1.15000	460.00	1.50000	600.00	1.10000	440.00
SECTION TOTALS		\$	920,850.07	\$	983,091.80	\$	1,048,140.48
CONTRACT TOTALS		\$	920,850.07	\$	983,091.80	\$	1,048,140.48

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1673827 H E HENDERSON INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13860.00000	13860.00	20626.50000	20626.50	9890.00000	9890.00
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	81284.00000	81284.00	52809.00000	52809.00	54000.00000	54000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	23340.00000	23340.00	47950.00000	47950.00	16000.00000	16000.00
0011 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	2310.00000	4620.00	2100.00000	4200.00	1200.00000	2400.00
0012 202-02240 PAVEMENT REMOVAL	1140.000 SYS	7.54000	8595.60	7.51000	8561.40	8.00000	9120.00
0013 203-02000 EXCAVATION, COMMON	2750.000 CYS	11.75000	32312.50	11.56000	31790.00	15.00000	41250.00
0014 203-02070 BORROW	1330.000 CYS	16.48000	21918.40	4.95000	6583.50	18.00000	23940.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	196.00000	980.00	131.25000	656.25	210.00000	1050.00
0016 205-06937 TEMPORARY SILT FENCE	1775.000 LFT	2.31000	4100.25	1.94000	3443.50	3.13000	5555.75
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	6379.000 SYS	5.60000	35722.40	13.35000	85159.65	15.00000	95685.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	768.000 SYS	12.96000	9953.28	9.45000	7257.60	18.00000	13824.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	641.000 SYS	9.86000	6320.26	10.70000	6858.70	10.00000	6410.00
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	1211.000 CYS	20.56000	24898.16	52.77000	63904.47	16.00000	19376.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1673827 H E HENDERSON INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	35.000	TON	30.59000	1070.65	34.01000	1190.35	26.00000	910.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	33.000	TON	31.78000	1048.74	34.52000	1139.16	28.00000	924.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	142.000	TON	22.67000	3219.14	23.85000	3386.70	33.00000	4686.00
0024 304-07493 WIDENING WITH HMA, TYPE B	3.000	TON	300.26000	900.78	306.92000	920.76	200.00000	600.00
0025 306-08043 MILLING, TRANSITION	37.000	SYS	110.53000	4089.61	17.44000	645.28	68.00000	2516.00
0026 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2296.000	TON	66.50000	152684.00	63.66000	146163.36	60.00000	137760.00
0027 402-07433 HMA SURFACE, TYPE B	397.000	TON	80.90000	32117.30	78.32000	31093.04	73.37000	29127.89
0028 402-07438 HMA INTERMEDIATE, TYPE B	657.000	TON	76.50000	50260.50	72.65000	47731.05	68.45000	44971.65
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	40.000	TON	150.00000	6000.00	162.35000	6494.00	184.68000	7387.20
0030 406-05520 ASPHALT FOR TACK COAT	4.000	TON	548.00000	2192.00	521.06000	2084.24	496.25000	1985.00
0031 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	283.00000	2830.00	152.25000	1522.50	160.00000	1600.00
0032 604-07900 CURB RAMP, CONCRETE, F	56.000	SYS	261.00000	14616.00	120.75000	6762.00	160.00000	8960.00
0033 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	283.00000	3113.00	152.25000	1674.75	160.00000	1760.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	2362.000	SYS	40.40000	95424.80	30.45000	71922.90	35.00000	82670.00
0035 605-06120 CURB, CONCRETE	44.000	LFT	16.15000	710.60	27.30000	1201.20	25.50000	1122.00
0036 605-06140 CURB AND GUTTER, CONCRETE	2774.000	LFT	14.61000	40528.14	14.70000	40777.80	16.50000	45771.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	111.000	TON	80.00000	8880.00	90.12000	10003.32	72.40000	8036.40
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	79.000	SYS	75.00000	5925.00	44.10000	3483.90	58.00000	4582.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN.	562.000	SYS	87.00000	48894.00	44.10000	24784.20	60.00000	33720.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	282.00000	564.00	220.50000	441.00	210.00000	420.00
0041 615-06505 MONUMENT, B	12.000	EACH	665.00000	7980.00	740.25000	8883.00	705.00000	8460.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1673827 H E HENDERSON INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	577.50000	1155.00	550.00000	1100.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1242.00000	3726.00	1128.75000	3386.25	780.00000	2340.00
0044 621-06545 FERTILIZER	1.000	TON	1270.00000	1270.00	1155.00000	1155.00	600.00000	600.00
0045 621-06554 SEED MIXTURE, U	203.000	LBS	9.15000	1857.45	8.30000	1684.90	11.48000	2330.44
0046 621-06557 SEED MIXTURE, T	65.000	LBS	10.84000	704.60	9.82000	638.30	3.75000	243.75
0047 621-06565 MULCHING MATERIAL	6.000	TON	385.00000	2310.00	341.25000	2047.50	430.00000	2580.00
0048 621-06567 WATER	5.000	KGAL	5.78000	28.90	1.05000	5.25	50.00000	250.00
0049 621-06574 SODDING	1353.000	SYS	12.90000	17453.70	4.91000	6643.23	3.40000	4600.20
0050 628-09402 FIELD OFFICE, B	15.000	MOS	1434.00000	21510.00	1802.00000	27030.00	1500.00000	22500.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	593.000	LFT	32.68000	19379.24	42.28000	25072.04	40.00000	23720.00
0052 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	418.000	LFT	34.00000	14212.00	40.85000	17075.30	32.00000	13376.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	302.000	LFT	36.25000	10947.50	44.83000	13538.66	32.00000	9664.00
0054 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	588.000	LFT	42.25000	24843.00	45.12000	26530.56	38.00000	22344.00
0055 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	287.00000	1148.00	179.10000	716.40	400.00000	1600.00
0056 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1175.00000	5875.00	1247.60000	6238.00	1250.00000	6250.00
0057 720-45410 MANHOLE, C4	10.000	EACH	1644.00000	16440.00	2093.70000	20937.00	2500.00000	25000.00
0058 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	LFT	2950.00000	2950.00	2727.40000	2727.40	2000.00000	2000.00
0059 720-98174 INLET, B15	9.000	EACH	2193.00000	19737.00	2538.90000	22850.10	1900.00000	17100.00
0060 720-98555 INLET, C15	12.000	EACH	2232.00000	26784.00	2467.70000	29612.40	2000.00000	24000.00
0061 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	225.00000	1575.00	203.70000	1425.90	299.00000	2093.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	410.00000	2050.00	372.75000	1863.75	409.00000	2045.00

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COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1673827 H E HENDERSON INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	121.58000	2310.02	110.25000	2094.75	116.00000	2204.00
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	174.00000	2436.00	157.50000	2205.00	269.00000	3766.00
0065 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	64.00000	448.00	57.75000	404.25	59.00000	413.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	23074.00000	23074.00	17494.75000	17494.75	77700.00000	77700.00
0067 801-07118 BARRICADE, III-A	108.000	LFT	12.71000	1372.68	11.55000	1247.40	20.00000	2160.00
0068 801-07119 BARRICADE, III-B	36.000	LFT	14.51000	522.36	13.18000	474.48	24.00000	864.00
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	83.000	LFT	16.17000	1342.11	14.70000	1220.10	14.00000	1162.00
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	86.000	SFT	18.48000	1589.28	16.80000	1444.80	20.00000	1720.00
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	21.000	SFT	20.79000	436.59	18.90000	396.90	22.00000	462.00
0072 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	24.000	SFT	27.72000	665.28	25.20000	604.80	24.00000	576.00
0073 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2600.00000	5200.00	2362.50000	4725.00	1600.00000	3200.00
0074 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	30.000	LFT	23.10000	693.00	21.00000	630.00	20.00000	600.00
0075 805-01842 HANDHOLE, SIGNAL	5.000	EACH	882.00000	4410.00	840.00000	4200.00	720.00000	3600.00
0076 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	945.000	LFT	15.44000	14590.80	14.70000	13891.50	18.00000	17010.00
0077 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	578.00000	578.00	525.00000	525.00	500.00000	500.00
0078 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	578.00000	4624.00	525.00000	4200.00	504.00000	4032.00
0079 805-02328 SIGNAL CABLE, 1C 14GA.	2776.000	LFT	0.30000	832.80	0.26000	721.76	0.36000	999.36

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1673827 H E HENDERSON INC		(6) 35-1111003 WHITE CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14332.00000	14332.00	13650.00000	13650.00	12240.00000	12240.00
0081 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	607.00000	2428.00	551.25000	2205.00	600.00000	2400.00
0082 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	965.00000	3860.00	918.75000	3675.00	925.00000	3700.00
0083 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	139.00000	1112.00	126.00000	1008.00	180.00000	1440.00
0084 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	2095.00000	6285.00	1995.00000	5985.00	1500.00000	4500.00
0085 805-78420 DISCONNECT HANGER	4.000 EACH	318.00000	1272.00	288.75000	1155.00	282.00000	1128.00
0086 805-78445 SIGNAL SERVICE	1.000 EACH	982.00000	982.00	892.50000	892.50	550.00000	550.00
0087 805-78467 SIGNAL CABLE, 3C 8GA.	13.000 LFT	2.94000	38.22	2.63000	34.19	5.00000	65.00
0088 805-78480 SIGNAL CABLE, 3C 14GA.	1418.000 LFT	2.31000	3275.58	2.10000	2977.80	1.25000	1772.50
0089 805-78485 SIGNAL CABLE, 5C 14GA.	71.000 LFT	2.61000	185.31	2.36000	167.56	1.44000	102.24
0090 805-78490 SIGNAL CABLE, 7C 14GA.	839.000 LFT	2.76000	2315.64	2.63000	2206.57	1.50000	1258.50
0091 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2215.000 LFT	2.20000	4873.00	2.00000	4430.00	0.72000	1594.80
0092 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	924.00000	2772.00	840.00000	2520.00	650.00000	1950.00
0093 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	954.000 LFT	8.40000	8013.60	7.61000	7259.94	7.20000	6868.80
0094 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	867.00000	867.00	787.50000	787.50	1000.00000	1000.00
0095 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	6064.00000	12128.00	5775.00000	11550.00	5112.00000	10224.00
0096 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000 EACH	364.00000	5460.00	330.75000	4961.25	100.00000	1500.00
0097 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	48.000 LFT	3.88000	186.24	3.52000	168.96	5.50000	264.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	343.000 LFT	0.80000	274.40	0.70000	240.10	0.70000	240.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2570.000 LFT	0.80000	2056.00	0.70000	1799.00	0.70000	1799.00
0100 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	61.000 LFT	2.10000	128.10	1.87000	114.07	2.75000	167.75
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	4.11000	719.25	3.73000	652.75	5.50000	962.50
0102 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	582.000 LFT	1.10000	640.20	1.00000	582.00	1.40000	814.80
0103 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	75.10000	675.90	68.25000	614.25	115.00000	1035.00
0104 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	110.00000	220.00	99.75000	199.50	150.00000	300.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000 LFT	1.22000	488.00	1.10000	440.00	1.85000	740.00
SECTION TOTALS		\$	1,087,573.86	\$	1,091,201.45	\$	1,091,798.63
CONTRACT TOTALS		\$	1,087,573.86	\$	1,091,201.45	\$	1,091,798.63

TABULATION OF BIDS

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COUNTIES : VIGO

		(7) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	60000.00000	60000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0008	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0009	110-01001	LUMP	56900.00000	56900.00
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	25000.00000	25000.00
CLEARING RIGHT OF WAY				
0011	202-01300	2.000 EACH	1200.00000	2400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE				
0012	202-02240	1140.000 SYS	7.50000	8550.00
PAVEMENT REMOVAL				
0013	203-02000	2750.000 CYS	25.00000	68750.00
EXCAVATION, COMMON				
0014	203-02070	1330.000 CYS	0.01000	13.30
BORROW				
0015	205-06933	5.000 EACH	210.00000	1050.00
TEMPORARY DITCH INLET PROTECTION				
0016	205-06937	1775.000 LFT	1.80000	3195.00
TEMPORARY SILT FENCE				
0017	207-08263	6379.000 SYS	12.50000	79737.50
SUBGRADE TREATMENT, TYPE IA				
0018	207-08265	768.000 SYS	8.00000	6144.00
SUBGRADE TREATMENT, TYPE IIA				
0019	207-08267	641.000 SYS	8.00000	5128.00
SUBGRADE TREATMENT, TYPE IIIA				
0020	211-09264	1211.000 CYS	15.00000	18165.00
STRUCTURE BACKFILL, TYPE 1				

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CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(7) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	35.000 TON	30.00000	1050.00				
0022	303-01180 COMPACTED AGGREGATE, NO. 53	33.000 TON	30.00000	990.00				
0023	303-07449 COMPACTED AGGREGATE, NO. 73	142.000 TON	32.50000	4615.00				
0024	304-07493 WIDENING WITH HMA, TYPE B	3.000 TON	200.00000	600.00				
0025	306-08043 MILLING, TRANSITION	37.000 SYS	60.00000	2220.00				
0026	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2296.000 TON	73.37000	168457.52				
0027	402-07433 HMA SURFACE, TYPE B	397.000 TON	68.45000	27174.65				
0028	402-07438 HMA INTERMEDIATE, TYPE B	657.000 TON	136.00000	89352.00				
0029	402-07453 HMA FOR TEMPORARY PAVEMENT	40.000 TON	496.25000	19850.00				
0030	406-05520 ASPHALT FOR TACK COAT	4.000 TON	496.25000	1985.00				
0031	604-07897 CURB RAMP, CONCRETE, C	10.000 SYS	75.00000	750.00				
0032	604-07900 CURB RAMP, CONCRETE, F	56.000 SYS	105.00000	5880.00				
0033	604-07902 CURB RAMP, CONCRETE, H	11.000 SYS	130.00000	1430.00				
0034	604-91531 SIDEWALK, CONCRETE, 4 IN.	2362.000 SYS	28.00000	66136.00				
0035	605-06120 CURB, CONCRETE	44.000 LFT	20.00000	880.00				
0036	605-06140 CURB AND GUTTER, CONCRETE	2774.000 LFT	14.00000	38836.00				
0037	610-07486 HMA FOR APPROACHES, TYPE A	111.000 TON	72.40000	8036.40				
0038	610-08446 PCCP FOR APPROACHES, 6 IN.	79.000 SYS	32.00000	2528.00				
0039	610-09108 PCCP FOR APPROACHES, 9 IN.	562.000 SYS	38.00000	21356.00				
0040	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	225.00000	450.00				
0041	615-06505 MONUMENT, B	12.000 EACH	575.00000	6900.00				

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(7) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	615-06510 MONUMENT, C	2.000 EACH	475.00000	950.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	780.00000	2340.00				
0044	621-06545 FERTILIZER	1.000 TON	600.00000	600.00				
0045	621-06554 SEED MIXTURE, U	203.000 LBS	11.48000	2330.44				
0046	621-06557 SEED MIXTURE, T	65.000 LBS	3.75000	243.75				
0047	621-06565 MULCHING MATERIAL	6.000 TON	430.00000	2580.00				
0048	621-06567 WATER	5.000 KGAL	50.00000	250.00				
0049	621-06574 SODDING	1353.000 SYS	3.40000	4600.20				
0050	628-09402 FIELD OFFICE, B	15.000 MOS	1500.00000	22500.00				
0051	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	593.000 LFT	25.00000	14825.00				
0052	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	418.000 LFT	30.00000	12540.00				
0053	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	302.000 LFT	35.00000	10570.00				
0054	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	588.000 LFT	40.00000	23520.00				
0055	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00				
0056	720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	950.00000	4750.00				
0057	720-45410 MANHOLE, C4	10.000 EACH	2500.00000	25000.00				
0058	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000 LFT	500.00000	500.00				
0059	720-98174 INLET, B15	9.000 EACH	2500.00000	22500.00				
0060	720-98555 INLET, C15	12.000 EACH	2500.00000	30000.00				
0061	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	194.00000	1358.00				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	355.00000	1775.00				

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(7) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12240.00000	12240.00
0081	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	600.00000	2400.00
0082	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	925.00000	3700.00
0083	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	180.00000	1440.00
0084	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1500.00000	4500.00
0085	805-78420 DISCONNECT HANGER	4.000 EACH	282.00000	1128.00
0086	805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00
0087	805-78467 SIGNAL CABLE, 3C 8GA.	13.000 LFT	5.00000	65.00
0088	805-78480 SIGNAL CABLE, 3C 14GA.	1418.000 LFT	1.25000	1772.50
0089	805-78485 SIGNAL CABLE, 5C 14GA.	71.000 LFT	1.44000	102.24
0090	805-78490 SIGNAL CABLE, 7C 14GA.	839.000 LFT	1.50000	1258.50
0091	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2215.000 LFT	0.72000	1594.80
0092	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	650.00000	1950.00
0093	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	954.000 LFT	7.20000	6868.80
0094	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00
0095	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000 EACH	5112.00000	10224.00
0096	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	15.000 EACH	100.00000	1500.00
0097	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	48.000 LFT	3.35000	160.80
0098	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	343.000 LFT	0.67000	229.81

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31647-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(7) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2570.000 LFT	0.67000	1721.90
0100 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	61.000 LFT	1.78000	108.58
0101 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	3.55000	621.25
0102 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	582.000 LFT	0.95000	552.90
0103 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	65.00000	585.00
0104 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	95.00000	190.00
0105 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000 LFT	1.05000	420.00
SECTION TOTALS			\$	1,137,114.00
CONTRACT TOTALS			\$	1,137,114.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -31701-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 06/15/11
 LOCATION : JACKSON ROAD BIKE AND PEDESTRIAN FACILITY PROJECT(S) : 0600455

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 2,944,233.94	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 2,991,000.74	101.5884%
3	38-2947862 R & R EXCAVATING INC	\$ 3,003,385.74	102.0091%
4	35-1487677 G E MARSHALL INC	\$ 3,058,746.23	103.8894%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,183,964.00	108.1424%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,591,921.00	121.9985%
7	35-1185040 NIBLOCK EXCAVATING INC	\$ 3,775,000.00	128.2167%
8	35-0997978 PHEND & BROWN INC	\$ 4,727,268.58	160.5602%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1068009 DYER CONSTRUCTION CO		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 38-2947862 R & R EXCAVATING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	11789.53000	11789.53	10414.82000	10414.82	100500.00000	100500.00
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	145000.00000	145000.00	62006.44000	62006.44	120000.00000	120000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-01015		LUMP	180000.00000	180000.00	294853.22000	294853.22	102250.00000	102250.00
CLEARING AND GRUBBING								
0008 203-02000	121917.000	CYS	4.40000	536434.80	3.92000	477914.64	7.00000	853419.00
EXCAVATION, COMMON								
0009 203-02070	22536.000	CYS	10.14000	228515.04	9.13000	205753.68	6.00000	135216.00
BORROW								
0010 203-02070	63919.000	CYS	10.38000	663479.22	11.10000	709500.90	9.10000	581662.90
BORROW GRANULAR MATERIAL								
0011 205-02770	29970.000	SYS	1.08000	32367.60	1.23000	36863.10	1.08000	32367.60
EROSION CONTROL BLANKET								
0012 205-06937	4160.000	LFT	2.32000	9651.20	1.78000	7404.80	1.75000	7280.00
TEMPORARY SILT FENCE								
0013 210-05584	127836.000	SYS	6.11000	781077.96	6.05000	773407.80	6.09000	778521.24
LINER , GEOSYNTHETIC CLAY LINER								
0014 210-06551	1.000	EACH	9997.88000	9997.88	17091.12000	17091.12	5000.00000	5000.00
VENT , LANDFILL GAS VENT								
0015 211-09264	178.000	CYS	27.34000	4866.52	5.29000	941.62	15.50000	2759.00
STRUCTURE BACKFILL, TYPE 1								
0016 214-07202	2851.000	SYS	2.62000	7469.62	2.42000	6899.42	2.50000	7127.50
GEOGRID, I								
0017 303-04853	1210.000	TON	26.57000	32149.70	19.28000	23328.80	18.50000	22385.00
COMPACTED AGGREGATE , CRUSHER FINES								
0018 303-07449	1538.000	TON	22.38000	34420.44	21.45000	32990.10	18.85000	28991.30
COMPACTED AGGREGATE, NO. 73								
0019 603-01891	3.000	EACH	600.00000	1800.00	1711.36000	5134.08	1500.00000	4500.00
FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 12 FT.								

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 38-2947862 R & R EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 4 FT.	3.000	EACH	200.00000	600.00	1369.09000	4107.27	1200.00000	3600.00
0021 603-92636 FENCE, CHAIN LINK, 72 IN.	4156.000	LFT	14.91000	61965.96	21.45000	89146.20	18.80000	78132.80
0022 616-02320 GEOTEXTILES	102.000	SYS	5.95000	606.90	1.65000	168.30	3.00000	306.00
0023 616-06405 RIPRAP, REVETMENT	31.000	TON	48.91000	1516.21	38.84000	1204.04	30.00000	930.00
0024 621-06559 MULCHED SEEDING, R	173660.000	SYS	0.30000	52098.00	0.34000	59044.40	0.30000	52098.00
0025 628-09401 FIELD OFFICE, A	21.000	MOS	1937.35000	40684.35	1154.95000	24253.95	1600.00000	33600.00
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	32.000	LFT	45.34000	1450.88	28.12000	899.84	40.10000	1283.20
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	34.000	LFT	61.47000	2089.98	33.68000	1145.12	45.80000	1557.20
0028 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	78.000	LFT	60.19000	4694.82	40.77000	3180.06	63.00000	4914.00
0029 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	325.97000	651.94	455.49000	910.98	700.00000	1400.00
0030 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	441.67000	883.34	529.81000	1059.62	800.00000	1600.00
0031 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	634.77000	2539.08	605.40000	2421.60	850.00000	3400.00
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	160.00000	640.00	182.55000	730.20	160.00000	640.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	5684.57000	5684.57	958.17000	958.17	2500.00000	2500.00
0034 801-07119 BARRICADE, III-B	36.000	LFT	31.00000	1116.00	35.36000	1272.96	31.00000	1116.00
0035 802-03896 BOLLARD	3.000	EACH	1200.00000	3600.00	1806.86000	5420.58	1600.00000	4800.00
0036 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	15.10000	1102.30	8.56000	624.88	21.00000	1533.00
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.000	SFT	14.85000	386.10	19.96000	518.96	42.00000	1092.00
0038 210-05873 TESTING , MATERIAL TESTING FOR LANDFILL		LUMP	81000.00000	81000.00	127525.07000	127525.07	25000.00000	25000.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
SECTION TOTALS			\$	2,944,233.94	\$	2,991,000.74	\$	3,003,385.74
CONTRACT TOTALS			\$	2,944,233.94	\$	2,991,000.74	\$	3,003,385.74

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1487677	(5) 35-0918397	(6) 90-0177865				
		G E MARSHALL INC	RIETH RILEY CONSTRUCTION	HIS CONSTRUCTORS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	46725.00000	46725.00	32000.00000	32000.00	20720.00000	20720.00
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	150519.03000	150519.03	160000.00000	160000.00	175000.00000	175000.00
MOBILIZATION AND DEMOBILIZATION								
0007	201-01015	LUMP	272665.40000	272665.40	467000.00000	467000.00	389000.00000	389000.00
CLEARING AND GRUBBING								
0008	203-02000	121917.000 CYS	3.61000	440120.37	3.70000	451092.90	6.05000	737597.85
EXCAVATION, COMMON								
0009	203-02070	22536.000 CYS	9.90000	223106.40	3.70000	83383.20	10.50000	236628.00
BORROW								
0010	203-02070	63919.000 CYS	11.21000	716531.99	12.50000	798987.50	13.40000	856514.60
BORROW GRANULAR MATERIAL								
0011	205-02770	29970.000 SYS	1.19000	35664.30	1.08000	32367.60	1.30000	38961.00
EROSION CONTROL BLANKET								
0012	205-06937	4160.000 LFT	2.58000	10732.80	1.75000	7280.00	1.45000	6032.00
TEMPORARY SILT FENCE								
0013	210-05584	127836.000 SYS	6.13000	783634.68	5.55000	709489.80	5.55000	709489.80
LINER , GEOSYNTHETIC CLAY LINER								
0014	210-06551	1.000 EACH	5250.00000	5250.00	8926.03000	8926.03	16500.00000	16500.00
VENT , LANDFILL GAS VENT								
0015	211-09264	178.000 CYS	42.67000	7595.26	95.00000	16910.00	22.00000	3916.00
STRUCTURE BACKFILL, TYPE 1								
0016	214-07202	2851.000 SYS	3.21000	9151.71	3.50000	9978.50	2.65000	7555.15
GEOGRID, I								
0017	303-04853	1210.000 TON	23.37000	28277.70	30.00000	36300.00	31.00000	37510.00
COMPACTED AGGREGATE , CRUSHER FINES								
0018	303-07449	1538.000 TON	27.06000	41618.28	30.00000	46140.00	29.00000	44602.00
COMPACTED AGGREGATE, NO. 73								
0019	603-01891	3.000 EACH	960.00000	2880.00	930.00000	2790.00	1575.00000	4725.00
FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 12 FT.								

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487677 G E MARSHALL INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 4 FT.	3.000	EACH	480.00000	1440.00	530.00000	1590.00	1250.00000	3750.00
0021 603-92636 FENCE, CHAIN LINK, 72 IN.	4156.000	LFT	14.84000	61675.04	17.00000	70652.00	19.50000	81042.00
0022 616-02320 GEOTEXTILES	102.000	SYS	9.01000	919.02	3.50000	357.00	8.25000	841.50
0023 616-06405 RIPRAP, REVETMENT	31.000	TON	43.60000	1351.60	53.00000	1643.00	58.00000	1798.00
0024 621-06559 MULCHED SEEDING, R	173660.000	SYS	0.33000	57307.80	0.30000	52098.00	0.28000	48624.80
0025 628-09401 FIELD OFFICE, A	21.000	MOS	1872.61000	39324.81	1841.07000	38662.47	1950.00000	40950.00
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	32.000	LFT	38.32000	1226.24	150.00000	4800.00	42.00000	1344.00
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	34.000	LFT	53.05000	1803.70	52.00000	1768.00	47.00000	1598.00
0028 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	78.000	LFT	63.25000	4933.50	55.00000	4290.00	52.00000	4056.00
0029 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	414.00000	828.00	550.00000	1100.00	865.00000	1730.00
0030 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	516.00000	1032.00	900.00000	1800.00	945.00000	1890.00
0031 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	596.00000	2384.00	1000.00000	4000.00	1089.00000	4356.00
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	280.50000	1122.00	160.00000	640.00	268.00000	1072.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	894.90000	894.90	359.00000	359.00	3255.00000	3255.00
0034 801-07119 BARRICADE, III-B	36.000	LFT	17.05000	613.80	31.00000	1116.00	16.40000	590.40
0035 802-03896 BOLLARD	3.000	EACH	2530.00000	7590.00	2200.00000	6600.00	1800.00000	5400.00
0036 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	34.10000	2489.30	31.00000	2263.00	22.00000	1606.00
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.000	SFT	28.60000	743.60	26.00000	676.00	44.00000	1144.00
0038 210-05873 TESTING , MATERIAL TESTING FOR LANDFILL		LUMP	94500.00000	94500.00	125000.00000	125000.00	100117.90000	100117.90
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	522.50000	2090.00	475.00000	1900.00	500.00000	2000.00
SECTION TOTALS			\$	3,058,746.23	\$	3,183,964.00	\$	3,591,921.00
CONTRACT TOTALS			\$	3,058,746.23	\$	3,183,964.00	\$	3,591,921.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	28500.00000	28500.00	18500.00000	18500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	153161.45000	153161.45	236363.42000	236363.42		
0007 201-01015 CLEARING AND GRUBBING	LUMP	260000.00000	260000.00	725000.00000	725000.00		
0008 203-02000 EXCAVATION, COMMON	121917.000 CYS	6.50000	792460.50	8.10000	987527.70		
0009 203-02070 BORROW	22536.000 CYS	12.25000	276066.00	11.85000	267051.60		
0010 203-02070 BORROW GRANULAR MATERIAL	63919.000 CYS	13.00000	830947.00	19.75000	1262400.25		
0011 205-02770 EROSION CONTROL BLANKET	29970.000 SYS	1.25000	37462.50	1.08000	32367.60		
0012 205-06937 TEMPORARY SILT FENCE	4160.000 LFT	1.93000	8028.80	1.75000	7280.00		
0013 210-05584 LINER , GEOSYNTHETIC CLAY LINER	127836.000 SYS	7.10000	907635.60	6.00000	767016.00		
0014 210-06551 VENT , LANDFILL GAS VENT	1.000 EACH	16000.00000	16000.00	23500.00000	23500.00		
0015 211-09264 STRUCTURE BACKFILL, TYPE 1	178.000 CYS	15.50000	2759.00	12.00000	2136.00		
0016 214-07202 GEOGRID, I	2851.000 SYS	3.00000	8553.00	1.75000	4989.25		
0017 303-04853 COMPACTED AGGREGATE , CRUSHER FINES	1210.000 TON	20.00000	24200.00	31.00000	37510.00		
0018 303-07449 COMPACTED AGGREGATE, NO. 73	1538.000 TON	19.50000	29991.00	27.00000	41526.00		
0019 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 12 FT.	3.000 EACH	1500.00000	4500.00	600.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31701-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 4 FT.	3.000	EACH	1200.00000	3600.00	200.00000	600.00		
0021 603-92636 FENCE, CHAIN LINK, 72 IN.	4156.000	LFT	20.00000	83120.00	14.91000	61965.96		
0022 616-02320 GEOTEXTILES	102.000	SYS	6.70000	683.40	1.70000	173.40		
0023 616-06405 RIPRAP, REVETMENT	31.000	TON	70.00000	2170.00	43.00000	1333.00		
0024 621-06559 MULCHED SEEDING, R	173660.000	SYS	0.35000	60781.00	0.50000	86830.00		
0025 628-09401 FIELD OFFICE, A	21.000	MOS	2150.00000	45150.00	1900.00000	39900.00		
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	32.000	LFT	46.00000	1472.00	50.00000	1600.00		
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	34.000	LFT	59.00000	2006.00	50.00000	1700.00		
0028 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	78.000	LFT	61.00000	4758.00	50.00000	3900.00		
0029 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	310.00000	620.00	700.00000	1400.00		
0030 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	510.00000	1020.00	800.00000	1600.00		
0031 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	685.00000	2740.00	1300.00000	5200.00		
0032 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	176.00000	704.00	160.00000	640.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	17500.00000	17500.00		
0034 801-07119 BARRICADE, III-B	36.000	LFT	34.00000	1224.00	31.00000	1116.00		
0035 802-03896 BOLLARD	3.000	EACH	1500.00000	4500.00	1150.00000	3450.00		
0036 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	8.25000	602.25	15.10000	1102.30		
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	26.000	SFT	19.25000	500.50	14.85000	386.10		
0038 210-05873 TESTING , MATERIAL TESTING FOR LANDFILL		LUMP	170000.00000	170000.00	80000.00000	80000.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	520.00000	2080.00	475.00000	1900.00		
SECTION TOTALS			\$	3,775,000.00	\$	4,727,268.58	\$	
CONTRACT TOTALS			\$	3,775,000.00	\$	4,727,268.58	\$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -31742-A COUNTIES : HENDRICKS
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 06/11/10
 LOCATION : AT DAN JONES ROAD AND US 36 IN AVON PROJECT(S) : 0810281

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 997,890.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 998,000.00	100.0110%
3	35-1139301 E & B PAVING INC	\$ 1,009,500.00	101.1635%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,034,728.00	103.6916%
5	35-1111003 WHITE CONSTRUCTION INC	\$ 1,378,131.00	138.1045%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-1917625		(2) 35-1151771		(3) 35-1139301	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	15000.00000	15000.00	7250.00000	7250.00	8350.00000	8350.00
	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	40000.00000	40000.00	49900.00000	49900.00	50475.00000	50475.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	7000.00000	7000.00	28000.00000	28000.00
	CLEARING RIGHT OF WAY							
0010	202-02245	6.000 EACH	500.00000	3000.00	370.00000	2220.00	250.00000	1500.00
	TREE, 6 IN., REMOVE							
0011	203-02000	1016.000 CYS	35.00000	35560.00	48.00000	48768.00	50.00000	50800.00
	EXCAVATION, COMMON							
0012	203-02000	200.000 CYS	20.00000	4000.00	33.00000	6600.00	5.00000	1000.00
	EXCAVATION, COMMON UNDISTRIBUTED, FOR UNDERCUT							
0013	205-06932	30.000 LFT	15.50000	465.00	15.50000	465.00	15.50000	465.00
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06933	10.000 EACH	130.00000	1300.00	115.00000	1150.00	115.00000	1150.00
	TEMPORARY DITCH INLET PROTECTION AND CULVERT PROTECTION							
0015	205-06937	730.000 LFT	1.75000	1277.50	1.55000	1131.50	1.55000	1131.50
	TEMPORARY SILT FENCE							
0016	207-08268	1200.000 SYS	12.00000	14400.00	17.00000	20400.00	14.50000	17400.00
	SUBGRADE TREATMENT, TYPE IV							
0017	211-02050	37.000 CYS	15.00000	555.00	27.00000	999.00	53.00000	1961.00
	B BORROW							
0018	213-04324	74.000 CYS	67.00000	4958.00	87.00000	6438.00	100.00000	7400.00
	FLOWABLE FILL							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 214-07202 GEOGRID, I UNDISTRIBUTED	1200.000	SYS	1.50000	1800.00	2.25000	2700.00	0.10000	120.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	162.000	TON	30.00000	4860.00	35.00000	5670.00	30.00000	4860.00
0021 304-07783 HMA PATCHING, TYPE D UNDISTRIBUTED	100.000	TON	75.00000	7500.00	110.00000	11000.00	200.00000	20000.00
0022 304-07789 WIDENING WITH HMA, TYPE D	141.000	TON	90.00000	12690.00	101.00000	14241.00	85.00000	11985.00
0023 306-08599 MILLING ASPHALT, 1/2 IN.	10176.000	SYS	1.25000	12720.00	1.15000	11702.40	1.25000	12720.00
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	972.000	TON	80.00000	77760.00	75.00000	72900.00	81.00000	78732.00
0025 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1262.000	TON	70.00000	88340.00	74.00000	93388.00	63.00000	79506.00
0026 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	834.000	TON	78.00000	65052.00	73.00000	60882.00	63.00000	52542.00
0027 402-07784 HMA SURFACE, TYPE D	14.000	TON	107.00000	1498.00	91.00000	1274.00	150.00000	2100.00
0028 402-07785 HMA INTERMEDIATE, TYPE D	24.000	TON	95.00000	2280.00	65.00000	1560.00	150.00000	3600.00
0029 402-07786 HMA BASE, TYPE D	101.000	TON	85.00000	8585.00	69.00000	6969.00	70.00000	7070.00
0030 402-07787 HMA WEDGE AND LEVEL, TYPE D	707.000	TON	65.00000	45955.00	65.00000	45955.00	55.00000	38885.00
0031 406-05521 ASPHALT FOR TACK COAT	23244.000	SYS	0.10000	2324.40	0.20000	4648.80	0.20000	4648.80
0032 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	1047.000	LFT	45.00000	47115.00	24.55000	25703.85	36.00000	37692.00
0033 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	80.00000	320.00	139.50000	558.00	300.00000	1200.00
0034 604-07899 CURB RAMP, CONCRETE, E	9.000	SYS	95.00000	855.00	163.25000	1469.25	250.00000	2250.00
0035 604-07901 CURB RAMP, CONCRETE, G	55.000	SYS	80.00000	4400.00	128.40000	7062.00	325.00000	17875.00
0036 604-07903 CURB RAMP, CONCRETE, K	3.000	SYS	80.00000	240.00	129.50000	388.50	325.00000	975.00
0037 604-07904 CURB RAMP, CONCRETE, L	20.000	SYS	80.00000	1600.00	132.25000	2645.00	200.00000	4000.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	691.000	SYS	40.00000	27640.00	32.25000	22284.75	37.00000	25567.00
0039 605-06120 CURB, CONCRETE	543.000	LFT	18.00000	9774.00	19.20000	10425.60	26.00000	14118.00

TABULATION OF BIDS

CALL ORDER : 301
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CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06140 CURB AND GUTTER, CONCRETE	3017.000	LFT	13.00000	39221.00	21.00000	63357.00	14.00000	42238.00
0041 605-09131 CURB AND GUTTER TURNOUT CONCRETE	119.000	LFT	105.00000	12495.00	34.55000	4111.45	120.00000	14280.00
0042 605-95327 CURB, INTEGRAL, A, CONCRETE	109.000	LFT	45.00000	4905.00	55.40000	6038.60	65.00000	7085.00
0043 610-07788 HMA FOR APPROACHES, TYPE D	279.000	TON	110.00000	30690.00	82.00000	22878.00	80.00000	22320.00
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	750.00000	750.00	116.00000	116.00	150.00000	150.00
0045 616-02320 GEOTEXTILES	94.000	SYS	8.00000	752.00	3.15000	296.10	2.00000	188.00
0046 616-06405 RIPRAP, REVETMENT	42.000	TON	65.00000	2730.00	25.00000	1050.00	68.00000	2856.00
0047 621-06570 TOP SOIL	148.000	CYS	45.00000	6660.00	42.00000	6216.00	28.00000	4144.00
0048 621-06575 SODDING, NURSERY	6006.000	SYS	3.25000	19519.50	4.75000	28528.50	2.50000	15015.00
0049 621-98038 MULCH, HARDWOOD SHREDDED BARK	14.000	CYS	40.00000	560.00	40.00000	560.00	40.00000	560.00
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	26.000	EACH	315.00000	8190.00	291.00000	7566.00	291.00000	7566.00
0051 628-09402 FIELD OFFICE, B	10.000	MOS	1600.00000	16000.00	2000.00000	20000.00	2100.00000	21000.00
0052 702-90915 CONCRETE, A	1.500	CYS	90.00000	135.00	275.00000	412.50	400.00000	600.00
0053 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	2.000	EACH	500.00000	1000.00	643.00000	1286.00	550.00000	1100.00
0054 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000	EACH	535.00000	535.00	683.00000	683.00	625.00000	625.00
0055 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	7.000	EACH	480.00000	3360.00	659.00000	4613.00	525.00000	3675.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000	LFT	42.00000	2100.00	40.75000	2037.50	20.00000	1000.00
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	85.000	LFT	44.00000	3740.00	59.00000	5015.00	25.00000	2125.00
0058 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	118.000	LFT	40.00000	4720.00	40.75000	4808.50	28.00000	3304.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-41055 PIPE, REINFORCED CONCRETE, III, 18 IN.	42.000	LFT	43.00000	1806.00	54.50000	2289.00	39.00000	1638.00
0060 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	480.00000	1920.00	404.00000	1616.00	175.00000	700.00
0061 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	500.00000	500.00	330.00000	330.00	195.00000	195.00
0062 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	535.00000	535.00	405.00000	405.00	195.00000	195.00
0063 715-96960 PIPE, PVC, 15 IN.	6.000	LFT	40.00000	240.00	72.00000	432.00	100.00000	600.00
0064 715-99384 PIPE, REINFORCED CONCRETE, 15 IN. DO. 01=1500, CLASS III	196.000	LFT	43.00000	8428.00	50.00000	9800.00	30.00000	5880.00
0065 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	430.00000	1290.00	750.00000	2250.00
0066 720-45030 INLET, E7	2.000	EACH	800.00000	1600.00	1221.00000	2442.00	1000.00000	2000.00
0067 720-45045 INLET, J10	5.000	EACH	1050.00000	5250.00	1409.00000	7045.00	1900.00000	9500.00
0068 720-45410 MANHOLE, C4	1.000	EACH	1100.00000	1100.00	2131.00000	2131.00	2000.00000	2000.00
0069 720-45615 STRUCTURE, INLET, RECONSTRUCT	1.000	LFT	625.00000	625.00	667.00000	667.00	500.00000	500.00
0070 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	12.000	EACH	250.00000	3000.00	315.00000	3780.00	145.00000	1740.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9250.000	LFT	1.18000	10915.00	0.95000	8787.50	1.00000	9250.00
0072 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	92.00000	4784.00	125.00000	6500.00	125.00000	6500.00
0073 801-06710 FLASHING ARROW SIGN	50.000	DAY	20.00000	1000.00	12.00000	600.00	12.00000	600.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	17444.50000	17444.50	29227.78000	29227.78
0075 801-07119 BARRICADE, III-B	130.000	LFT	23.00000	2990.00	11.50000	1495.00	11.50000	1495.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	420.000	LFT	12.00000	5040.00	12.00000	5040.00	12.00000	5040.00
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	63.00000	126.00	63.00000	126.00	63.00000	126.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	241.000	SFT	12.50000	3012.50	12.50000	3012.50	12.50000	3012.50

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-01842 HANDHOLE, SIGNAL	14.000	EACH	810.00000	11340.00	810.00000	11340.00	810.00000	11340.00
0080 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2278.000	LFT	12.25000	27905.50	12.25000	27905.50	12.25000	27905.50
0081 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	615.00000	1230.00	615.00000	1230.00	615.00000	1230.00
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000	EACH	610.00000	3660.00	610.00000	3660.00	610.00000	3660.00
0083 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	280.00000	560.00	310.00000	620.00	310.00000	620.00
0084 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	12500.00000	25000.00	12426.00000	24852.00	12426.00000	24852.00
0085 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	750.00000	3000.00	745.00000	2980.00	745.00000	2980.00
0086 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1150.00000	4600.00	1145.00000	4580.00	1145.00000	4580.00
0087 805-78370 PEDESTRIAN PUSH BUTTON	7.000	EACH	130.00000	910.00	133.00000	931.00	133.00000	931.00
0088 805-78412 SIGNAL PEDESTAL, 9 FT.	6.000	EACH	500.00000	3000.00	466.00000	2796.00	466.00000	2796.00
0089 805-78467 SIGNAL CABLE, 3C 8GA.	116.000	LFT	2.50000	290.00	2.50000	290.00	2.50000	290.00
0090 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7370.000	LFT	0.50000	3685.00	0.45000	3316.50	0.42000	3095.40
0091 805-78480 SIGNAL CABLE, 3C 14GA.	899.000	LFT	0.90000	809.10	0.90000	809.10	0.90000	809.10
0092 805-78485 SIGNAL CABLE, 5C 14GA.	1243.000	LFT	1.40000	1740.20	1.35000	1678.05	1.35000	1678.05
0093 805-78490 SIGNAL CABLE, 7C 14GA.	857.000	LFT	1.50000	1285.50	1.45000	1242.65	1.45000	1242.65
0094 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5628.000	LFT	0.80000	4502.40	0.75000	4221.00	0.75000	4221.00
0095 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	650.00000	11700.00	630.00000	11340.00	630.00000	11340.00
0096 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2381.000	LFT	7.00000	16667.00	7.15000	17024.15	7.15000	17024.15
0097 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	530.00000	3180.00	532.00000	3192.00	532.00000	3192.00

TABULATION OF BIDS

CALL ORDER : 301
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CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	950.00000	950.00	944.00000	944.00	944.00000	944.00
0099 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2544.000 LFT	1.90000	4833.60	1.90000	4833.60	1.88000	4782.72
0100 805-86843 WIRE, NO. 4 COPPER, 1C	1414.000 LFT	1.90000	2686.60	1.90000	2686.60	1.88000	2658.32
0101 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	310.00000	3720.00	310.00000	3720.00	310.00000	3720.00
0102 807-01603 SERVICE POINT, TYPE II	3.000 EACH	3300.00000	9900.00	3276.00000	9828.00	3276.00000	9828.00
0103 807-02783 LUMINAIRE MAST ARM, 15 FT.	2.000 EACH	1150.00000	2300.00	1152.00000	2304.00	1152.00000	2304.00
0104 807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	300.00000	1200.00	290.00000	1160.00	290.00000	1160.00
0105 807-03951 LIGHT POLE, ORNAMENTAL 25'	6.000 EACH	3200.00000	19200.00	3218.00000	19308.00	3218.00000	19308.00
0106 807-03970 LIGHT POLE BASE	6.000 EACH	1000.00000	6000.00	680.00000	4080.00	680.00000	4080.00
0107 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	636.000 LFT	6.00000	3816.00	6.00000	3816.00	6.00000	3816.00
0108 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM COBRA HEAD	2.000 EACH	230.00000	460.00	230.00000	460.00	230.00000	460.00
0109 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	604.000 LFT	1.50000	906.00	1.15000	694.60	1.15000	694.60
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. 10' LINE, 30' GAP	2234.000 LFT	0.40000	893.60	0.35000	781.90	0.35000	781.90
0111 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. DOTTED, 2' LINE, 8' GAP	470.000 LFT	0.40000	188.00	0.95000	446.50	0.95000	446.50
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2754.000 LFT	0.40000	1101.60	0.35000	963.90	0.35000	963.90
0113 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW FOR MAINTENANCE OF TRAFFIC	22.000 EACH	55.00000	1210.00	43.00000	946.00	43.00000	946.00
0114 808-09083 LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN. DOTTED, 2' LINE, 8' GAP	60.000 LFT	1.50000	90.00	2.50000	150.00	2.50000	150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. DOTTED, 2' LINE, 8' GAP	415.000 LFT	0.40000	166.00	0.95000	394.25	0.95000	394.25
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3605.000 LFT	0.40000	1442.00	0.35000	1261.75	0.35000	1261.75
0117 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	134.000 LFT	2.25000	301.50	1.85000	247.90	1.82000	243.88
0118 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	561.000 LFT	4.50000	2524.50	3.75000	2103.75	3.75000	2103.75
0119 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	85.00000	2550.00	48.00000	1440.00	48.00000	1440.00
0120 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	90.00000	630.00	75.00000	525.00	75.00000	525.00
0121 808-95638 CENTER CURB PAINTING	96.000 SFT	2.00000	192.00	3.50000	336.00	3.50000	336.00
SECTION TOTALS		\$	997,890.00	\$	998,000.00	\$	1,009,500.00
CONTRACT TOTALS		\$	997,890.00	\$	998,000.00	\$	1,009,500.00

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21900.22000	21900.22	10210.00000	10210.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	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		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	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		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	51736.00000	51736.00	68000.00000	68000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	10337.00000	10337.00	13000.00000	13000.00		
0010 202-02245 TREE, 6 IN., REMOVE	6.000 EACH	200.00000	1200.00	500.00000	3000.00		
0011 203-02000 EXCAVATION, COMMON	1016.000 CYS	36.00000	36576.00	40.00000	40640.00		
0012 203-02000 EXCAVATION, COMMON UNDISTRIBUTED, FOR UNDERCUT	200.000 CYS	28.16000	5632.00	35.00000	7000.00		
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000 LFT	15.00000	450.00	15.50000	465.00		
0014 205-06933 TEMPORARY DITCH INLET PROTECTION AND CULVERT PROTECTION	10.000 EACH	90.00000	900.00	115.00000	1150.00		
0015 205-06937 TEMPORARY SILT FENCE	730.000 LFT	1.85000	1350.50	1.65000	1204.50		
0016 207-08268 SUBGRADE TREATMENT, TYPE IV	1200.000 SYS	19.80000	23760.00	28.00000	33600.00		
0017 211-02050 B BORROW	37.000 CYS	15.42000	570.54	30.00000	1110.00		
0018 213-04324 FLOWABLE FILL	74.000 CYS	62.89000	4653.86	155.00000	11470.00		
0019 214-07202 GEOGRID, I UNDISTRIBUTED	1200.000 SYS	0.01000	12.00	9.00000	10800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	162.000	TON	50.00000	8100.00	32.00000	5184.00		
0021 304-07783 HMA PATCHING, TYPE D UNDISTRIBUTED	100.000	TON	96.00000	9600.00	100.00000	10000.00		
0022 304-07789 WIDENING WITH HMA, TYPE D	141.000	TON	113.29000	15973.89	90.00000	12690.00		
0023 306-08599 MILLING ASPHALT, 1/2 IN.	10176.000	SYS	1.39000	14144.64	2.00000	20352.00		
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	972.000	TON	86.00000	83592.00	73.00000	70956.00		
0025 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1262.000	TON	66.00000	83292.00	65.00000	82030.00		
0026 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	834.000	TON	62.00000	51708.00	73.00000	60882.00		
0027 402-07784 HMA SURFACE, TYPE D	14.000	TON	122.00000	1708.00	105.00000	1470.00		
0028 402-07785 HMA INTERMEDIATE, TYPE D	24.000	TON	100.00000	2400.00	90.00000	2160.00		
0029 402-07786 HMA BASE, TYPE D	101.000	TON	78.00000	7878.00	85.00000	8585.00		
0030 402-07787 HMA WEDGE AND LEVEL, TYPE D	707.000	TON	66.00000	46662.00	65.00000	45955.00		
0031 406-05521 ASPHALT FOR TACK COAT	23244.000	SYS	0.10000	2324.40	0.10000	2324.40		
0032 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	1047.000	LFT	58.00000	60726.00	55.00000	57585.00		
0033 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	125.00000	500.00	300.00000	1200.00		
0034 604-07899 CURB RAMP, CONCRETE, E	9.000	SYS	125.00000	1125.00	200.00000	1800.00		
0035 604-07901 CURB RAMP, CONCRETE, G	55.000	SYS	125.00000	6875.00	200.00000	11000.00		
0036 604-07903 CURB RAMP, CONCRETE, K	3.000	SYS	125.00000	375.00	300.00000	900.00		
0037 604-07904 CURB RAMP, CONCRETE, L	20.000	SYS	125.00000	2500.00	200.00000	4000.00		
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	691.000	SYS	53.16000	36733.56	40.00000	27640.00		
0039 605-06120 CURB, CONCRETE	543.000	LFT	35.30000	19167.90	40.00000	21720.00		
0040 605-06140 CURB AND GUTTER, CONCRETE	3017.000	LFT	10.10000	30471.70	22.00000	66374.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-09131 CURB AND GUTTER TURNOUT CONCRETE	119.000	LFT	122.47000	14573.93	65.00000	7735.00		
0042 605-95327 CURB, INTEGRAL, A, CONCRETE	109.000	LFT	39.94000	4353.46	50.00000	5450.00		
0043 610-07788 HMA FOR APPROACHES, TYPE D	279.000	TON	122.00000	34038.00	110.00000	30690.00		
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	250.00000	250.00	158.00000	158.00		
0045 616-02320 GEOTEXTILES	94.000	SYS	3.76000	353.44	6.00000	564.00		
0046 616-06405 RIPRAP, REVETMENT	42.000	TON	39.05000	1640.10	42.00000	1764.00		
0047 621-06570 TOP SOIL	148.000	CYS	45.00000	6660.00	25.00000	3700.00		
0048 621-06575 SODDING, NURSERY	6006.000	SYS	6.74000	40480.44	2.50000	15015.00		
0049 621-98038 MULCH, HARDWOOD SHREDDED BARK	14.000	CYS	60.00000	840.00	40.00000	560.00		
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	26.000	EACH	225.00000	5850.00	291.00000	7566.00		
0051 628-09402 FIELD OFFICE, B	10.000	MOS	2458.06000	24580.60	2500.00000	25000.00		
0052 702-90915 CONCRETE, A	1.500	CYS	574.77000	862.16	500.00000	750.00		
0053 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	2.000	EACH	651.23000	1302.46	600.00000	1200.00		
0054 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000	EACH	695.91000	695.91	640.00000	640.00		
0055 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	7.000	EACH	628.89000	4402.23	600.00000	4200.00		
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	50.000	LFT	25.83000	1291.50	60.00000	3000.00		
0057 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	85.000	LFT	24.93000	2119.05	62.00000	5270.00		
0058 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	118.000	LFT	23.28000	2747.04	45.00000	5310.00		
0059 715-41055 PIPE, REINFORCED CONCRETE, III, 18 IN.	42.000	LFT	33.13000	1391.46	50.00000	2100.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	330.57000	1322.28	530.00000	2120.00		
0061 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	358.50000	358.50	580.00000	580.00		
0062 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	380.84000	380.84	610.00000	610.00		
0063 715-96960 PIPE, PVC, 15 IN.	6.000	LFT	51.87000	311.22	39.00000	234.00		
0064 715-99384 PIPE, REINFORCED CONCRETE, 15 IN. DO. 01=1500, CLASS III	196.000	LFT	29.38000	5758.48	44.00000	8624.00		
0065 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	315.71000	947.13	700.00000	2100.00		
0066 720-45030 INLET, E7	2.000	EACH	1197.89000	2395.78	1100.00000	2200.00		
0067 720-45045 INLET, J10	5.000	EACH	1449.38000	7246.90	1400.00000	7000.00		
0068 720-45410 MANHOLE, C4	1.000	EACH	1595.29000	1595.29	1800.00000	1800.00		
0069 720-45615 STRUCTURE, INLET, RECONSTRUCT	1.000	LFT	418.82000	418.82	1800.00000	1800.00		
0070 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	12.000	EACH	302.64000	3631.68	300.00000	3600.00		
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9250.000	LFT	0.81000	7492.50	0.94000	8695.00		
0072 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	92.00000	4784.00	95.00000	4940.00		
0073 801-06710 FLASHING ARROW SIGN	50.000	DAY	20.00000	1000.00	35.00000	1750.00		
0074 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	262210.00000	262210.00		
0075 801-07119 BARRICADE, III-B	130.000	LFT	23.00000	2990.00	18.00000	2340.00		
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	420.000	LFT	12.00000	5040.00	14.00000	5880.00		
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	63.00000	126.00	25.00000	50.00		
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	241.000	SFT	12.50000	3012.50	16.00000	3856.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-01842 HANDHOLE, SIGNAL	14.000	EACH	810.00000	11340.00	950.00000	13300.00		
0080 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	2278.000	LFT	12.25000	27905.50	12.00000	27336.00		
0081 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	615.00000	1230.00	750.00000	1500.00		
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	6.000	EACH	610.00000	3660.00	745.00000	4470.00		
0083 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	310.00000	620.00	500.00000	1000.00		
0084 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	12426.00000	24852.00	13500.00000	27000.00		
0085 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	745.00000	2980.00	1000.00000	4000.00		
0086 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1145.00000	4580.00	1300.00000	5200.00		
0087 805-78370 PEDESTRIAN PUSH BUTTON	7.000	EACH	133.00000	931.00	145.00000	1015.00		
0088 805-78412 SIGNAL PEDESTAL, 9 FT.	6.000	EACH	466.00000	2796.00	650.00000	3900.00		
0089 805-78467 SIGNAL CABLE, 3C 8GA.	116.000	LFT	2.50000	290.00	2.55000	295.80		
0090 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7370.000	LFT	0.42000	3095.40	0.60000	4422.00		
0091 805-78480 SIGNAL CABLE, 3C 14GA.	899.000	LFT	0.90000	809.10	1.35000	1213.65		
0092 805-78485 SIGNAL CABLE, 5C 14GA.	1243.000	LFT	1.35000	1678.05	1.45000	1802.35		
0093 805-78490 SIGNAL CABLE, 7C 14GA.	857.000	LFT	1.45000	1242.65	1.65000	1414.05		
0094 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5628.000	LFT	0.75000	4221.00	0.75000	4221.00		
0095 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	630.00000	11340.00	850.00000	15300.00		
0096 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2381.000	LFT	7.15000	17024.15	7.25000	17262.25		
0097 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	532.00000	3192.00	700.00000	4200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	944.00000	944.00	1150.00000	1150.00		
0099 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2544.000	LFT	1.88000	4782.72	3.25000	8268.00		
0100 805-86843 WIRE, NO. 4 COPPER, 1C	1414.000	LFT	1.88000	2658.32	3.25000	4595.50		
0101 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	310.00000	3720.00	300.00000	3600.00		
0102 807-01603 SERVICE POINT, TYPE II	3.000	EACH	3276.00000	9828.00	4650.00000	13950.00		
0103 807-02783 LUMINAIRE MAST ARM, 15 FT.	2.000	EACH	1152.00000	2304.00	900.00000	1800.00		
0104 807-03934 LIGHT STRUCTURE, REMOVE	4.000	EACH	290.00000	1160.00	325.00000	1300.00		
0105 807-03951 LIGHT POLE, ORNAMENTAL 25'	6.000	EACH	3218.00000	19308.00	3500.00000	21000.00		
0106 807-03970 LIGHT POLE BASE	6.000	EACH	680.00000	4080.00	1250.00000	7500.00		
0107 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	636.000	LFT	6.00000	3816.00	8.00000	5088.00		
0108 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM COBRA HEAD	2.000	EACH	230.00000	460.00	350.00000	700.00		
0109 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	604.000	LFT	1.50000	906.00	1.30000	785.20		
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. 10' LINE, 30' GAP	2234.000	LFT	0.40000	893.60	0.75000	1675.50		
0111 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. DOTTED, 2' LINE, 8' GAP	470.000	LFT	0.40000	188.00	0.40000	188.00		
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2754.000	LFT	0.40000	1101.60	0.40000	1101.60		
0113 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW FOR MAINTENANCE OF TRAFFIC	22.000	EACH	55.00000	1210.00	65.00000	1430.00		
0114 808-09083 LINE, THERMOPLASTIC, BROKEN, WHITE, 8 IN. DOTTED, 2' LINE, 8' GAP	60.000	LFT	1.50000	90.00	0.80000	48.00		

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1111003 WHITE CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. DOTTED, 2' LINE, 8' GAP	415.000 LFT	0.40000	166.00	0.40000	166.00		
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3605.000 LFT	0.40000	1442.00	0.40000	1442.00		
0117 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	134.000 LFT	2.25000	301.50	1.95000	261.30		
0118 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	561.000 LFT	4.50000	2524.50	3.90000	2187.90		
0119 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	85.00000	2550.00	77.00000	2310.00		
0120 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	90.00000	630.00	104.00000	728.00		
0121 808-95638 CENTER CURB PAINTING	96.000 SFT	2.00000	192.00	5.00000	480.00		
SECTION TOTALS		\$	1,034,728.00	\$	1,378,131.00	\$	
CONTRACT TOTALS		\$	1,034,728.00	\$	1,378,131.00	\$	

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -31982-A COUNTIES : LAKE
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 10/01/10
 LOCATION : ON THE GARY MARINA ACCESS ROAD PROJECT(S) : 0300909
 0900262

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

1	35-0918397 RIETH RILEY CONSTRUCTION		\$ 3,191,779.33	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC		\$ 3,192,267.56	100.0153%
3	35-1035114 SUPERIOR CONSTRUCTION CO		\$ 3,290,979.13	103.1080%

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-0918397		(2) 35-1106884		(3) 35-1035114	
			RIETH RILEY CONSTRUCTION		ELLAS CONSTRUCTION COMPANY I		SUPERIOR CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	42500.00000	42500.00	102000.00000	102000.00	43950.00000	43950.00
	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	159588.96400	159588.96	155000.00000	155000.00	165000.00000	165000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	47876.68900	47876.69	46500.00000	46500.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0011	202-01300	1.000 EACH	345.00000	345.00	345.00000	345.00	345.00000	345.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	202-02240	7690.000 SYS	10.00000	76900.00	12.10000	93049.00	7.00000	53830.00
	PAVEMENT REMOVAL							
0013	202-02241	546.000 LFT	9.00000	4914.00	14.00000	7644.00	14.00000	7644.00
	GUARDRAIL, REMOVE							
0014	202-02273	139.000 SYS	14.75000	2050.25	27.50000	3822.50	18.00000	2502.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02278	1447.000 LFT	4.35000	6294.45	4.60000	6656.20	4.00000	5788.00
	CURB, CONCRETE, REMOVE							
0016	202-03783	1.000 EACH	210.00000	210.00	210.00000	210.00	210.00000	210.00
	SIGN, PANEL, REMOVE							
0017	202-51328	LUMP	50000.00000	50000.00	190000.00000	190000.00	150000.00000	150000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0018	202-51368	20.000 SYS	175.00000	3500.00	40.00000	800.00	20.00000	400.00
	SLOPEWALL, REMOVE							
0019	202-74035	1.000 EACH	55.00000	55.00	55.00000	55.00	55.00000	55.00
	SIGN, REMOVE							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-74050 SIGN, OVERHEAD, REMOVE	13.000 EACH	645.00000	8385.00	645.00000	8385.00	645.00000	8385.00
0021 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	3210.00000	3210.00	3210.00000	3210.00	3210.00000	3210.00
0022 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	10.000 EACH	341.00000	3410.00	341.00000	3410.00	341.00000	3410.00
0023 202-96133 PIPE, REMOVE	34.000 LFT	14.00000	476.00	32.00000	1088.00	13.00000	442.00
0024 203-02000 EXCAVATION, COMMON	5615.000 CYS	16.00000	89840.00	18.00000	101070.00	13.50000	75802.50
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	30.000 LFT	21.85000	655.50	21.85000	655.50	21.85000	655.50
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0027 205-06937 TEMPORARY SILT FENCE	4722.000 LFT	2.00000	9444.00	1.74000	8216.28	1.74000	8216.28
0028 206-51225 EXCAVATION, DRY	99.000 CYS	50.00000	4950.00	22.60000	2237.40	12.00000	1188.00
0029 207-08262 SUBGRADE TREATMENT, TYPE I	16020.000 SYS	6.00000	96120.00	6.45000	103329.00	1.00000	16020.00
0030 211-02050 B BORROW	375.000 CYS	40.00000	15000.00	31.85000	11943.75	18.00000	6750.00
0031 211-06467 AGGREGATE FOR END BENT BACKFILL	16.000 CYS	140.00000	2240.00	44.00000	704.00	135.00000	2160.00
0032 211-09194 B BORROW	56.000 TON	60.00000	3360.00	17.85000	999.60	23.00000	1288.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	17.600 CYS	58.00000	1020.80	31.85000	560.56	40.00000	704.00
0034 211-09266 STRUCTURE BACKFILL, TYPE 3	710.000 CYS	33.00000	23430.00	31.85000	22613.50	18.00000	12780.00
0035 302-07455 DENSE GRADED SUBBASE	24.000 CYS	70.00000	1680.00	55.00000	1320.00	65.00000	1560.00
0036 303-01180 COMPACTED AGGREGATE, NO. 53	1250.000 TON	18.00000	22500.00	22.10000	27625.00	22.50000	28125.00
0037 306-08043 MILLING, TRANSITION	475.000 SYS	4.65000	2208.75	10.20000	4845.00	7.95000	3776.25
0038 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1470.000 TON	86.50000	127155.00	77.00000	113190.00	77.00000	113190.00
0039 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1995.000 TON	75.50000	150622.50	63.00000	125685.00	63.00000	125685.00
0040 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7110.000 TON	53.00000	376830.00	57.00000	405270.00	57.00000	405270.00

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	859.000 TON	64.75000	55620.25	102.00000	87618.00	64.00000	54976.00
0042 406-05520 ASPHALT FOR TACK COAT	13.500 TON	415.00000	5602.50	800.00000	10800.00	800.00000	10800.00
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	2230.00000	4460.00	2215.00000	4430.00	2215.00000	4430.00
0044 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000 EACH	26450.00000	26450.00	30000.00000	30000.00	30000.00000	30000.00
0045 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	17600.00000	17600.00	19000.00000	19000.00	19000.00000	19000.00
0047 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000 EACH	2900.00000	2900.00	1800.00000	1800.00	1800.00000	1800.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3260.00000	3260.00	2550.00000	2550.00	2550.00000	2550.00
0049 601-94689 GUARDRAIL END TREATMENT, OS , SPARE PARTS PACKAGE	1.000 EACH	660.00000	660.00	675.00000	675.00	675.00000	675.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	682.000 LFT	21.00000	14322.00	17.35000	11832.70	17.35000	11832.70
0051 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	3570.00000	3570.00	2830.00000	2830.00	2830.00000	2830.00
0052 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	1.000 EACH	180.00000	180.00	70.00000	70.00	70.00000	70.00
0053 602-02099 MEDIAN BARRIER RAIL TRANSITION, MODIFIE	1.000 EACH	9000.00000	9000.00	5000.00000	5000.00	6700.00000	6700.00
0054 602-02099 MEDIAN BARRIER RAIL TRANSITION, MODIFIED , TYPE II	1.000 EACH	4500.00000	4500.00	2500.00000	2500.00	2400.00000	2400.00
0055 602-06646 TEMPORARY CONCRETE BARRIER	1335.000 LFT	29.00000	38715.00	15.25000	20358.75	12.00000	16020.00
0056 602-06646 TEMPORARY CONCRETE BARRIER , ANCHORED	1160.000 LFT	44.00000	51040.00	19.25000	22330.00	15.00000	17400.00
0057 602-06729 BARRIER DELINEATOR	12.000 EACH	14.00000	168.00	24.00000	288.00	10.00000	120.00
0058 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED , TYPE I	150.000 LFT	440.00000	66000.00	162.00000	24300.00	300.00000	45000.00
0059 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED , TYPE II	175.000 LFT	128.00000	22400.00	107.00000	18725.00	125.00000	21875.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED , TYPE III	115.000	LFT	460.00000	52900.00	163.00000	18745.00	300.00000	34500.00
0061 602-08605 CONCRETE BARRIER, 33 IN.	94.500	LFT	130.18000	12302.01	107.00000	10111.50	90.00000	8505.00
0062 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED , TYPE II	228.000	LFT	79.50000	18126.00	82.00000	18696.00	125.00000	28500.00
0063 603-06045 FENCE, CHAIN LINK, 48 IN.	233.000	LFT	16.00000	3728.00	16.00000	3728.00	16.00000	3728.00
0064 605-06120 CURB, CONCRETE	1226.000	LFT	18.00000	22068.00	14.85000	18206.10	30.00000	36780.00
0065 605-06150 CURB AND GUTTER, C, CONCRETE	321.000	LFT	22.00000	7062.00	19.10000	6131.10	25.00000	8025.00
0066 605-06255 CENTER CURB, D, CONCRETE	127.000	SYS	80.00000	10160.00	71.50000	9080.50	75.00000	9525.00
0067 607-06335 PAVED SIDE DITCH, A	440.000	LFT	43.50000	19140.00	28.25000	12430.00	30.00000	13200.00
0068 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	145.000	SYS	60.00000	8700.00	67.00000	9715.00	100.00000	14500.00
0069 615-06500 MONUMENT, A	1.000	EACH	884.00000	884.00	650.00000	650.00	650.00000	650.00
0070 615-06505 MONUMENT, B	8.000	EACH	884.00000	7072.00	704.00000	5632.00	704.00000	5632.00
0071 615-06515 MONUMENT, D	1.000	EACH	105.00000	105.00	270.00000	270.00	270.00000	270.00
0072 616-02320 GEOTEXTILES	46.000	SYS	3.30000	151.80	4.00000	184.00	4.00000	184.00
0073 616-51367 SLOPEWALL, CONCRETE, 4 IN.	196.000	SYS	148.00000	29008.00	55.00000	10780.00	75.00000	14700.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0075 621-06545 FERTILIZER	0.800	TON	1940.00000	1552.00	1940.00000	1552.00	1940.00000	1552.00
0076 621-06554 SEED MIXTURE, U	200.000	LBS	3.44000	688.00	3.44000	688.00	3.44000	688.00
0077 621-06557 SEED MIXTURE, T	196.000	LBS	5.95000	1166.20	5.95000	1166.20	5.95000	1166.20
0078 621-06565 MULCHING MATERIAL	7.600	TON	418.00000	3176.80	418.00000	3176.80	418.00000	3176.80

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 621-06567 WATER	4.300	KGAL	1.00000	4.30	1.00000	4.30	1.00000	4.30
0080 621-06570 TOP SOIL	597.000	CYS	35.00000	20895.00	31.50000	18805.50	23.00000	13731.00
0081 621-06575 SODDING, NURSERY	5373.000	SYS	3.70000	19880.10	3.70000	19880.10	3.70000	19880.10
0082 628-09402 FIELD OFFICE, B	12.000	MOS	3000.00000	36000.00	2500.00000	30000.00	1565.00000	18780.00
0083 701-51195 PILE, STEEL H, HP 12" X 53	1810.000	LFT	35.00000	63350.00	47.00000	85070.00	30.00000	54300.00
0084 701-91792 PILE TIP, STEEL H	16.000	EACH	140.00000	2240.00	87.00000	1392.00	75.00000	1200.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	101.300	CYS	1000.00000	101300.00	650.00000	65845.00	800.00000	81040.00
0086 702-51015 CONCRETE, B, FOOTINGS	8.500	CYS	800.00000	6800.00	650.00000	5525.00	500.00000	4250.00
0087 702-51863 FIELD DRILLED HOLE IN CONCRETE	114.000	EACH	15.00000	1710.00	15.00000	1710.00	10.00000	1140.00
0088 703-06028 REINFORCING BARS	2335.000	LBS	2.33000	5440.55	0.98000	2288.30	2.25000	5253.75
0089 703-06029 REINFORCING BARS, EPOXY COATED	46334.000	LBS	1.26000	58380.84	1.09000	50504.06	2.10000	97301.40
0090 704-51002 CONCRETE, C, SUPERSTRUCTURE	108.700	CYS	600.00000	65220.00	650.00000	70655.00	1200.00000	130440.00
0091 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	2000.00000	4000.00	1850.00000	3700.00	1800.00000	3600.00
0092 706-51020 CONCRETE, C, RAILING	23.500	CYS	700.00000	16450.00	650.00000	15275.00	1050.00000	24675.00
0093 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 48 IN.	700.000	SFT	74.00000	51800.00	53.50000	37450.00	125.00000	87500.00
0094 709-51821 SURFACE SEAL		LUMP	6760.00000	6760.00	3750.00000	3750.00	6232.00000	6232.00
0095 710-51864 FIELD DRILLED HOLE	30.000	EACH	60.00000	1800.00	30.00000	900.00	85.00000	2550.00
0096 711-04121 ANCHOR BOLT, AB1	28.000	EACH	215.18000	6025.04	25.00000	700.00	75.00000	2100.00
0097 711-51038 STRUCTURAL STEEL		LUMP	168687.43000	168687.43	140000.00000	140000.00	350000.00000	350000.00
0098 711-51075 ANCHOR PLATE, AP 2	2.000	EACH	80.00000	160.00	36.00000	72.00	75.00000	150.00
0099 711-51080 ANCHOR PLATE, AP 3	4.000	EACH	80.00000	320.00	37.00000	148.00	75.00000	300.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	12.000	LFT	55.00000	660.00	105.00000	1260.00	45.00000	540.00
0101 715-05407 PIPE, END BENT DRAIN, 6 IN.	61.000	LFT	5.00000	305.00	10.00000	610.00	15.00000	915.00
0102 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	700.00000	700.00	500.00000	500.00	375.00000	375.00
0103 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	700.00000	700.00	500.00000	500.00	425.00000	425.00
0104 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	1.000	EACH	650.00000	650.00	1500.00000	1500.00	750.00000	750.00
0105 724-03276 EXPANSION JOINT SEALING SYSTEM	34.000	LFT	120.00000	4080.00	76.00000	2584.00	60.00000	2040.00
0106 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLAC	91.000	LFT	120.00000	10920.00	157.00000	14287.00	167.00000	15197.00
0107 731-93945 FACE PANELS, CONCRETE	1800.000	SFT	22.00000	39600.00	21.00000	37800.00	20.00000	36000.00
0108 731-93946 WALL ERECTION	1800.000	SFT	40.00000	72000.00	13.90000	25020.00	20.00000	36000.00
0109 731-93947 LEVELING PAD, CONCRETE	175.000	LFT	35.00000	6125.00	17.65000	3088.75	15.00000	2625.00
0110 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	575.00000	1725.00	575.00000	1725.00	300.00000	900.00
0111 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000	EACH	65.00000	650.00	65.00000	650.00	75.00000	750.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	355.00000	1065.00	355.00000	1065.00	350.00000	1050.00
0113 801-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	6495.00000	6495.00	8900.00000	8900.00	8900.00000	8900.00
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	29355.000	LFT	0.97000	28474.35	0.97000	28474.35	0.85000	24951.75
0115 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	33.000	LFT	5.82000	192.06	5.82000	192.06	5.00000	165.00
0116 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	145.00000	6815.00	145.00000	6815.00	125.00000	5875.00
0117 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	55.00000	165.00	65.00000	195.00
0118 801-06710 FLASHING ARROW SIGN	200.000	DAY	5.50000	1100.00	5.50000	1100.00	15.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-06775 MAINTAINING TRAFFIC	LUMP	49000.00000	49000.00	100000.00000	100000.00	75000.00000	75000.00
0120 801-07118 BARRICADE, III-A	192.000 LFT	11.55000	2217.60	11.55000	2217.60	12.00000	2304.00
0121 801-07119 BARRICADE, III-B	72.000 LFT	12.75000	918.00	12.75000	918.00	13.00000	936.00
0122 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	540.000 LFT	40.80000	22032.00	19.25000	10395.00	15.00000	8100.00
0123 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000 EACH	641.00000	641.00	641.00000	641.00	641.00000	641.00
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	108.100 LFT	12.00000	1297.20	12.00000	1297.20	12.00000	1297.20
0125 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	19.700 LFT	14.00000	275.80	14.00000	275.80	14.00000	275.80
0126 802-07057 SIGN, PANEL, WITH LEGEND	4647.000 SFT	24.00000	111528.00	24.00000	111528.00	24.00000	111528.00
0127 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000 EACH	502.00000	5020.00	502.00000	5020.00	502.00000	5020.00
0128 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	5.000 EACH	545.00000	2725.00	545.00000	2725.00	545.00000	2725.00
0129 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	1.000 EACH	6320.00000	6320.00	6320.00000	6320.00	6320.00000	6320.00
0130 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	2.000 EACH	6420.00000	12840.00	6420.00000	12840.00	6420.00000	12840.00
0131 802-07278 BOX TRUSS SIGN FOUNDATION, V-D	1.000 EACH	6600.00000	6600.00	6600.00000	6600.00	6600.00000	6600.00
0132 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.000 SFT	14.00000	322.00	14.00000	322.00	14.00000	322.00
0133 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	132.900 SFT	15.12000	2009.45	15.12000	2009.45	15.12000	2009.45
0134 802-76095 STRUCTURAL STEEL, BREAKAWAY	3500.000 LBS	4.32000	15120.00	4.32000	15120.00	4.32000	15120.00
0135 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000 EACH	64620.00000	129240.00	64620.00000	129240.00	64620.00000	129240.00
0136 804-06770 DELINEATOR POST	2.000 EACH	35.00000	70.00	25.00000	50.00	35.00000	70.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	960.000 LFT	0.42000	403.20	0.42000	403.20	0.42000	403.20
0138 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	745.000 LFT	11.11000	8276.95	11.11000	8276.95	11.11000	8276.95
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0140 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0141 805-78485 SIGNAL CABLE, 5C 14GA.	25.000 LFT	10.00000	250.00	10.00000	250.00	10.00000	250.00
0142 805-78490 SIGNAL CABLE, 7C 14GA.	12.000 LFT	10.00000	120.00	10.00000	120.00	10.00000	120.00
0143 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	280.000 LFT	2.00000	560.00	2.00000	560.00	2.00000	560.00
0144 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	541.00000	1082.00	541.00000	1082.00	541.00000	1082.00
0145 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000 LFT	8.20000	2624.00	8.20000	2624.00	8.20000	2624.00
0146 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1360.000 LFT	0.80000	1088.00	0.80000	1088.00	0.80000	1088.00
0147 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	445.000 LFT	9.00000	4005.00	9.00000	4005.00	9.00000	4005.00
0148 807-02191 HANDHOLE, LIGHTING	6.000 EACH	652.00000	3912.00	652.00000	3912.00	652.00000	3912.00
0149 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	10.000 EACH	796.00000	7960.00	796.00000	7960.00	796.00000	7960.00
0150 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2395.000 LFT	9.00000	21555.00	9.00000	21555.00	9.00000	21555.00
0151 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000 EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0152 807-83866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	1.000 EACH	1645.00000	1645.00	1645.00000	1645.00	1645.00000	1645.00
0153 807-83918 LIGHT POLE, 46 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 807-85762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	3.000 EACH	1700.00000	5100.00	1700.00000	5100.00	1700.00000	5100.00
0155 807-85816 LIGHT POLE, 42 FT. E.M.H., 16.0 FT. MAST ARM, BREAKAWAY BASE	5.000 EACH	1725.00000	8625.00	1725.00000	8625.00	1725.00000	8625.00
0156 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	10.000 EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0157 807-86810 SERVICE POINT, II	1.000 EACH	3941.00000	3941.00	3941.00000	3941.00	3941.00000	3941.00
0158 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0159 807-86915 CONNECTOR KIT, FUSED	14.000 EACH	23.00000	322.00	23.00000	322.00	23.00000	322.00
0160 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	21.000 EACH	17.00000	357.00	17.00000	357.00	17.00000	357.00
0161 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000 EACH	25.00000	600.00	25.00000	600.00	25.00000	600.00
0162 807-86930 INSULATION LINK, NONWATERPROOFED	23.000 EACH	20.00000	460.00	20.00000	460.00	20.00000	460.00
0163 807-86935 INSULATION LINK, WATERPROOFED	24.000 EACH	24.00000	576.00	24.00000	576.00	24.00000	576.00
0164 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	344.000 LFT	0.32000	110.08	0.32000	110.08	0.35000	120.40
0165 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	6120.000 LFT	0.65000	3978.00	0.65000	3978.00	0.58000	3549.60
0166 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1400.000 LFT	0.32000	448.00	0.32000	448.00	0.35000	490.00
0167 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	1117.000 LFT	1.80000	2010.60	1.80000	2010.60	2.00000	2234.00
0168 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	180.000 LFT	3.55000	639.00	3.55000	639.00	4.00000	720.00
0169 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	3.68000	88.32	3.68000	88.32	4.00000	96.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -31982-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	69.00000	483.00	69.00000	483.00	70.00000	490.00
0171 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	89.00000	445.00	89.00000	445.00	90.00000	450.00
0172 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	4000.00000	8000.00	5500.00000	11000.00	4000.00000	8000.00
0173 701-06012 TEST PILE, RESTRIKE	2.000 EACH	1800.00000	3600.00	2300.00000	4600.00	800.00000	1600.00
0174 701-06027 TEST PILE	2.000 EACH	2500.00000	5000.00	2300.00000	4600.00	1600.00000	3200.00
0175 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000 EACH	625.00000	625.00	625.00000	625.00	625.00000	625.00
0176 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	110.000 LFT	185.00000	20350.00	185.00000	20350.00	185.00000	20350.00
0177 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	195.00000	1170.00	195.00000	1170.00	250.00000	1500.00
0178 808-06716 LINE, REMOVE	4000.000 LFT	0.98000	3920.00	0.98000	3920.00	0.75000	3000.00
0179 808-75994 PRISMATIC REFLECTOR	40.000 EACH	6.50000	260.00	6.50000	260.00	10.00000	400.00
0180 801-94295 SIGNAL HEAD, RELOCATE	5.000 EACH	145.00000	725.00	145.00000	725.00	145.00000	725.00
0181 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	65.00000	780.00	65.00000	780.00	65.00000	780.00
0182 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	14.000 EACH	574.00000	8036.00	574.00000	8036.00	574.00000	8036.00
SECTION TOTALS		\$	3,191,779.33	\$	3,192,267.56	\$	3,290,979.13
CONTRACT TOTALS		\$	3,191,779.33	\$	3,192,267.56	\$	3,290,979.13

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -32125-A COUNTIES : MARION
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT / BIKE FACILITIES COMPLETION DATE : 11/21/09
 LOCATION : ON ALLISONVILLE ROAD FROM JCT OF BINFORD BLVD TO JCT OF PROJECT(S) : 0810003
 82ND STREET AND VARIOUS LOCATIONS IN INDIANAPOLIS

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

1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$	269,938.00	100.0000%
2	35-1139301 E & B PAVING INC	\$	292,387.45	108.3165%
3	35-1561537 GLOBE ASPHALT PAVING CO	\$	315,423.82	116.8505%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$	419,000.00	155.2208%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -32125-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT / BIKE FACILITIES							
0001 105-06845	LUMP	2500.00000	2500.00	3875.00000	3875.00	7300.00000	7300.00
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 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007 110-01001	LUMP	10000.00000	10000.00	14500.00000	14500.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION							
0008 210-04181	54.000 EACH	398.00000	21492.00	375.00000	20250.00	300.00000	16200.00
BICYCLE RACK							
0009 301-07448	25.000 TON	90.00000	2250.00	50.00000	1250.00	50.00000	1250.00
COMPACTED AGGREGATE, NO. 53, BASE							
0010 306-08033	18560.000 SYS	1.25000	23200.00	2.50000	46400.00	1.50000	27840.00
MILLING, ASPHALT, 1 IN.							
0011 402-07433	1531.000 TON	73.00000	111763.00	70.00000	107170.00	72.00000	110232.00
HMA SURFACE, TYPE B							
0012 406-05520	46.800 TON	0.05000	2.34	4.00000	187.20	1.00000	46.80
ASPHALT FOR TACK COAT							
0013 801-06207	5000.000 LFT	0.80000	4000.00	0.81000	4050.00	0.81000	4050.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	208.000 EACH	80.00000	16640.00	80.00000	16640.00	80.00000	16640.00
CONSTRUCTION SIGN, A							
0015 801-06710	15.000 DAY	12.00000	180.00	12.00000	180.00	12.00000	180.00
FLASHING ARROW SIGN							
0016 801-06775	LUMP	6946.43000	6946.43	7200.00000	7200.00	12000.00000	12000.00
MAINTAINING TRAFFIC							
0017 802-05701	1382.500 LFT	13.00000	17972.50	13.00000	17972.50	29.00000	40092.50
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0018 802-76025	797.300 SFT	15.11000	12047.20	15.10000	12039.23	30.00000	23919.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -32125-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1139301 E & B PAVING INC		(3) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-03442 PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , BIKE AND ARROW	98.000	EACH	85.00000	8330.00	85.00000	8330.00	85.00000	8330.00
0020 808-03442 PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , BIKE AND CHEVRON	20.000	EACH	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0021 808-03442 PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , DIAMOND	46.000	EACH	80.00000	3680.00	80.00000	3680.00	80.00000	3680.00
0022 808-04767 LINE , PAINT, DOTTED, WHITE, 6 IN.	1356.000	LFT	0.20000	271.20	0.20000	271.20	0.20000	271.20
0023 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.000	SYS	30.00000	120.00	30.00000	120.00	30.00000	120.00
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	131.000	LFT	0.12000	15.72	0.11500	15.07	0.11500	15.07
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	905.000	LFT	0.12000	108.60	0.11500	104.08	0.11500	104.08
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	45890.000	LFT	0.12000	5506.80	0.11500	5277.35	0.11500	5277.35
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7278.000	LFT	0.12000	873.36	0.11500	836.97	0.11500	836.97
0028 808-06716 LINE, REMOVE	55840.000	LFT	0.24000	13401.60	0.24000	13401.60	0.24000	13401.60
0029 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	6.000	EACH	80.00000	480.00	80.00000	480.00	80.00000	480.00
0030 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000	EACH	90.00000	450.00	90.00000	450.00	90.00000	450.00
0031 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. SECTION TOTALS	38015.000	LFT	0.15000	5702.25	0.15000	5702.25	0.15000	5702.25
CONTRACT TOTALS			\$	269,938.00	\$	292,387.45	\$	315,423.82

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -32125-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT / BIKE FACILITIES				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14573.97000	14573.97
0008	210-04181 BICYCLE RACK	54.000 EACH	1150.00000	62100.00
0009	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	25.000 TON	30.00000	750.00
0010	306-08033 MILLING, ASPHALT, 1 IN.	18560.000 SYS	3.00000	55680.00
0011	402-07433 HMA SURFACE, TYPE B	1531.000 TON	80.00000	122480.00
0012	406-05520 ASPHALT FOR TACK COAT	46.800 TON	550.00000	25740.00
0013	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000 LFT	1.20000	6000.00
0014	801-06640 CONSTRUCTION SIGN, A	208.000 EACH	80.00000	16640.00
0015	801-06710 FLASHING ARROW SIGN	15.000 DAY	12.00000	180.00
0016	801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00
0017	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1382.500 LFT	29.00000	40092.50
0018	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	797.300 SFT	30.00000	23919.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : R -32125-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 808-03442	PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , BIKE AND ARROW	98.000 EACH	85.00000	8330.00
0020 808-03442	PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , BIKE AND CHEVRON	20.000 EACH	100.00000	2000.00
0021 808-03442	PAVEMENT MESSAGE MARKINGS, PAINT, BIKE SYMBOL , DIAMOND	46.000 EACH	80.00000	3680.00
0022 808-04767	LINE , PAINT, DOTTED, WHITE, 6 IN.	1356.000 LFT	0.20000	271.20
0023 808-05866	PAVEMENT MESSAGE MARKING, REMOVE	4.000 SYS	30.00000	120.00
0024 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	131.000 LFT	0.12000	15.72
0025 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	905.000 LFT	0.12000	108.60
0026 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	45890.000 LFT	0.12000	5506.80
0027 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	7278.000 LFT	0.12000	873.36
0028 808-06716	LINE, REMOVE	55840.000 LFT	0.24000	13401.60
0029 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	6.000 EACH	80.00000	480.00
0030 808-06724	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000 EACH	90.00000	450.00
0031 808-75007	LINE, PAINT, SOLID, WHITE, 6 IN.	38015.000 LFT	0.15000	5702.25
SECTION TOTALS			\$	419,000.00
CONTRACT TOTALS			\$	419,000.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : B -29610-A COUNTIES : GRANT
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/15/10
 LOCATION : ON 2ND STREET OVER BACK CREEK PROJECT(S) : 9927021

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 544,422.64	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 636,552.36	116.9225%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 834,914.70	153.3578%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29610-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

			(1) 35-1374866 PRIMCO INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	5000.00000	5000.00	20000.00000	20000.00	5359.33000	5359.33
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	27221.13000	27221.13	30000.00000	30000.00	41250.00000	41250.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	10888.45000	10888.45	18000.00000	18000.00	16500.00000	16500.00
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	36312.63000	36312.63	40000.00000	40000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0010 202-91385	2.000	EACH	99.00000	198.00	500.00000	1000.00	525.63000	1051.26
INLET, REMOVE								
0011 202-96133	170.000	LFT	11.00000	1870.00	5.00000	850.00	25.12000	4270.40
PIPE, REMOVE								
0012 203-02000	227.000	CYS	56.00000	12712.00	20.00000	4540.00	70.00000	15890.00
EXCAVATION, COMMON								
0013 205-06937	438.000	LFT	3.65000	1598.70	1.00000	438.00	2.51000	1099.38
TEMPORARY SILT FENCE								
0014 206-51215	74.000	CYS	100.00000	7400.00	10.00000	740.00	65.00000	4810.00
EXCAVATION, X								
0015 206-51230	511.000	CYS	18.00000	9198.00	50.00000	25550.00	60.00000	30660.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0016 207-08265	699.000	SYS	11.00000	7689.00	9.00000	6291.00	13.00000	9087.00
SUBGRADE TREATMENT, TYPE IIA								
0017 207-08267	128.000	SYS	17.00000	2176.00	9.00000	1152.00	13.00000	1664.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-09264	43.000	CYS	108.00000	4644.00	40.00000	1720.00	26.72000	1148.96
STRUCTURE BACKFILL, TYPE 1								
0019 211-09265	151.000	CYS	52.00000	7852.00	50.00000	7550.00	76.22000	11509.22
STRUCTURE BACKFILL, TYPE 2								

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29610-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	98.000	TON	46.00000	4508.00	25.00000	2450.00	76.52000	7498.96
0021 303-07449 COMPACTED AGGREGATE, NO. 73	16.000	TON	40.00000	640.00	25.00000	400.00	62.33000	997.28
0022 306-08033 MILLING, ASPHALT, 1 IN.	31.000	SYS	20.00000	620.00	10.00000	310.00	25.00000	775.00
0023 402-07433 HMA SURFACE, TYPE B	50.000	TON	110.00000	5500.00	80.00000	4000.00	76.85000	3842.50
0024 402-07438 HMA INTERMEDIATE, TYPE B	81.000	TON	80.00000	6480.00	60.00000	4860.00	56.36000	4565.16
0025 402-07441 HMA BASE, TYPE B	271.000	TON	80.00000	21680.00	60.00000	16260.00	55.34000	14997.14
0026 406-05521 ASPHALT FOR TACK COAT	1776.000	SYS	0.08000	142.08	0.11000	195.36	0.10000	177.60
0027 502-06329 PCCP, 12 IN.	4.000	SYS	145.00000	580.00	250.00000	1000.00	208.83000	835.32
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1550.00000	1550.00	2500.00000	2500.00	1588.00000	1588.00
0029 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	1095.00000	2190.00	1400.00000	2800.00	1122.00000	2244.00
0030 601-02800 GUARDRAIL TRANSITION, TGT , MODIFIED	2.000	EACH	1480.00000	2960.00	1925.00000	3850.00	1515.00000	3030.00
0031 601-03677 ANCHOR, TYPE 5	2.000	EACH	810.00000	1620.00	1100.00000	2200.00	830.00000	1660.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2310.00000	2310.00	2500.00000	2500.00	2367.00000	2367.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	12.500	LFT	15.70000	196.25	28.00000	350.00	16.00000	200.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	10.000	SYS	49.00000	490.00	100.00000	1000.00	92.35000	923.50
0035 605-06100 CURB, INTEGRAL, C, CONCRETE	61.000	LFT	20.00000	1220.00	50.00000	3050.00	58.37000	3560.57
0036 605-06140 CURB AND GUTTER, CONCRETE	59.000	LFT	26.00000	1534.00	50.00000	2950.00	59.77000	3526.43
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	128.000	SYS	105.00000	13440.00	100.00000	12800.00	142.42000	18229.76
0038 610-07487 HMA FOR APPROACHES, TYPE B	20.000	TON	110.00000	2200.00	85.00000	1700.00	76.85000	1537.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	55.000	SYS	60.00000	3300.00	100.00000	5500.00	73.94000	4066.70

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29610-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	9.000	EACH	122.00000	1098.00	175.00000	1575.00	125.00000	1125.00
0041 616-02320 GEOTEXTILES	347.000	SYS	2.50000	867.50	4.00000	1388.00	2.33000	808.51
0042 616-05688 RIPRAP, CLASS 1	469.000	TON	60.00000	28140.00	50.00000	23450.00	70.55000	33087.95
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	200.00000	600.00	384.27000	1152.81
0044 621-06545 FERTILIZER	0.100	TON	1925.00000	192.50	2000.00000	200.00	3156.20000	315.62
0045 621-06557 SEED MIXTURE, T	46.000	LBS	9.90000	455.40	11.00000	506.00	16.24000	747.04
0046 621-06565 MULCHING MATERIAL	1.200	TON	680.00000	816.00	750.00000	900.00	722.43000	866.92
0047 621-06567 WATER	11.000	KGAL	1.00000	11.00	1.10000	12.10	1.02000	11.22
0048 621-06575 SODDING, NURSERY	916.000	SYS	4.20000	3847.20	5.00000	4580.00	5.45000	4992.20
0049 628-09401 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	1500.00000	13500.00	1800.00000	16200.00
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	534.000	LFT	45.00000	24030.00	50.00000	26700.00	90.00000	48060.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	90.000	CYS	525.00000	47250.00	750.00000	67500.00	1309.00000	117810.00
0052 703-51030 REINFORCING STEEL	8338.000	LBS	1.15000	9588.70	0.90000	7504.20	0.86000	7170.68
0053 703-51032 REINFORCING STEEL, EPOXY COATED	18738.000	LBS	1.10000	20611.80	0.90000	16864.20	0.95000	17801.10
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	152.000	CYS	530.00000	80560.00	750.00000	114000.00	1250.00000	190000.00
0055 706-06347 RAILING, CF-1	104.000	LFT	162.00000	16848.00	145.00000	15080.00	166.00000	17264.00
0056 707-01065 POST-TENSIONING		LUMP	43000.00000	43000.00	75000.00000	75000.00	85400.00000	85400.00
0057 709-51821 SURFACE SEAL		LUMP	1278.00000	1278.00	3000.00000	3000.00	2664.29000	2664.29
0058 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	8.000	LFT	70.00000	560.00	25.00000	200.00	75.76000	606.08
0059 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN., PVC, SCHEDULE 40	10.000	LFT	28.00000	280.00	20.00000	200.00	58.27000	582.70

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29610-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	121.000	LFT	31.00000	3751.00	35.00000	4235.00	50.86000	6154.06
0061 715-05407 PIPE, END BENT DRAIN, 6 IN.	144.000	LFT	16.00000	2304.00	10.00000	1440.00	10.76000	1549.44
0062 715-07317 CHECK VALVE , ELASTOMERIC, 14 IN.	2.000	EACH	3400.00000	6800.00	3000.00000	6000.00	3157.63000	6315.26
0063 715-07317 CHECK VALVE , ELASTOMERIC, 18 IN.	1.000	EACH	4200.00000	4200.00	4000.00000	4000.00	4580.59000	4580.59
0064 715-91361 PIPE, PVC, 6 IN.	39.000	LFT	29.00000	1131.00	15.00000	585.00	55.37000	2159.43
0065 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	270.00000	540.00	500.00000	1000.00	1094.37000	2188.74
0066 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1100.00000	1100.00	1500.00000	1500.00	1173.79000	1173.79
0067 720-98174 INLET, B15	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	2338.30000	2338.30
0068 720-99417 CATCH BASIN, C15	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	2382.41000	2382.41
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	358.00000	1074.00	375.00000	1125.00	353.53000	1060.59
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	93.00000	1488.00	100.00000	1600.00	107.60000	1721.60
0071 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	271.00000	1084.00	300.00000	1200.00	141.41000	565.64
0072 801-06775 MAINTAINING TRAFFIC		LUMP	2092.40000	2092.40	5000.00000	5000.00	7500.00000	7500.00
0073 801-07118 BARRICADE, III-A	72.000	LFT	9.15000	658.80	10.00000	720.00	11.53000	830.16
0074 801-07119 BARRICADE, III-B	72.000	LFT	11.85000	853.20	13.00000	936.00	12.86000	925.92
0075 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.000	LFT	14.00000	280.00	22.00000	440.00	14.35000	287.00
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	198.000	LFT	2.05000	405.90	2.25000	445.50	2.51000	496.98
0077 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	10.000	LFT	5.10000	51.00	5.50000	55.00	9.22000	92.20
SECTION TOTALS			\$	544,422.64	\$	636,552.36	\$	834,914.70
CONTRACT TOTALS			\$	544,422.64	\$	636,552.36	\$	834,914.70

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : B -29683-A COUNTIES : HENRY
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/01/10
 LOCATION : ON CR 500S OVER GLUE RUN, 0.25 MILE EAST OF JUNCTION OF PROJECT(S) : 9933045
 WILBUR WRIGHT ROAD

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

1	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 430,200.00	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	\$ 448,880.00	104.3422%
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 535,280.29	124.4259%
4	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 595,027.31	138.3141%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	3700.00000	3700.00	4500.00000	4500.00	6054.39000	6054.39
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	22000.00000	22000.00	17000.00000	17000.00	26250.00000	26250.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	9000.41000	9000.41	7000.00000	7000.00	10500.00000	10500.00
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	25000.00000	25000.00	20000.00000	20000.00	26000.00000	26000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	1520.000	CYS	17.00000	25840.00	12.00000	18240.00	18.00000	27360.00
EXCAVATION, COMMON								
0011 203-02070	1000.000	CYS	14.00000	14000.00	1.00000	1000.00	25.00000	25000.00
BORROW								
0012 203-51223	180.000	CYS	15.00000	2700.00	8.00000	1440.00	31.00000	5580.00
EXCAVATION, WATERWAY								
0013 205-06932	310.000	LFT	8.15000	2526.50	1.00000	310.00	8.81000	2731.10
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06937	530.000	LFT	2.39000	1266.70	0.95000	503.50	2.58000	1367.40
TEMPORARY SILT FENCE								
0015 207-08267	2650.000	SYS	7.00000	18550.00	13.00000	34450.00	10.18000	26977.00
SUBGRADE TREATMENT, TYPE IIIA								
0016 211-06467	22.000	CYS	35.00000	770.00	45.00000	990.00	91.31000	2008.82
AGGREGATE FOR END BENT BACKFILL								
0017 211-09264	40.000	CYS	25.00000	1000.00	40.00000	1600.00	27.39000	1095.60
STRUCTURE BACKFILL, TYPE 1								
0018 215-07043	761.000	SYS	12.00000	9132.00	1.00000	761.00	24.15000	18378.15
CHEMICAL MODIFICATION, SOILS								
0019 301-07448	954.000	TON	16.00000	15264.00	23.00000	21942.00	26.51000	25290.54
COMPACTED AGGREGATE, NO. 53, BASE								

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	22.000	CYS	64.00000	1408.00	95.00000	2090.00	132.54000	2915.88
0021 303-01180 COMPACTED AGGREGATE, NO. 53	478.000	TON	22.00000	10516.00	23.00000	10994.00	39.79000	19019.62
0022 402-07432 HMA SURFACE, TYPE A	174.000	TON	77.00000	13398.00	82.50000	14355.00	82.41000	14339.34
0023 402-07435 HMA INTERMEDIATE, TYPE A	293.000	TON	62.00000	18166.00	76.00000	22268.00	70.98000	20797.14
0024 406-05521 ASPHALT FOR TACK COAT	2213.000	SYS	0.01000	22.13	0.25000	553.25	0.15000	331.95
0025 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	2060.00000	4120.00	1870.00000	3740.00	1725.00000	3450.00
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	785.00000	1570.00	957.00000	1914.00	875.00000	1750.00
0027 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	740.00000	2960.00	885.50000	3542.00	815.00000	3260.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500	LFT	14.80000	3515.00	17.60000	4180.00	16.25000	3859.38
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	136.000	SYS	90.00000	12240.00	110.00000	14960.00	127.55000	17346.80
0030 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	125.00000	3750.00	99.00000	2970.00	130.14000	3904.20
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	194.00000	194.00	330.00000	330.00	195.00000	195.00
0032 616-02320 GEOTEXTILES	981.000	SYS	3.21000	3149.01	1.35000	1324.35	2.50000	2452.50
0033 616-05688 RIPRAP, CLASS 1	367.000	TON	33.00000	12111.00	29.00000	10643.00	35.84000	13153.28
0034 616-06405 RIPRAP, REVETMENT	42.000	TON	30.00000	1260.00	34.00000	1428.00	47.39000	1990.38
0035 616-06451 RIPRAP, UNIFORM	198.000	TON	30.00000	5940.00	35.00000	6930.00	33.82000	6696.36
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	600.00000	1200.00	565.00000	1130.00
0037 621-06545 FERTILIZER	0.100	TON	993.00000	99.30	1200.00000	120.00	1023.60000	102.36
0038 621-06557 SEED MIXTURE, T	55.000	LBS	5.90000	324.50	1.00000	55.00	6.00000	330.00
0039 621-06559 MULCHED SEEDING, R	3050.000	SYS	0.68000	2074.00	0.75000	2287.50	1.00000	3050.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	2.000	TON	240.00000	480.00	264.00000	528.00	245.00000	490.00
0041 621-06567 WATER	0.800	KGAL	50.00000	40.00	55.00000	44.00	50.00000	40.00
0042 621-06574 SODDING	207.000	SYS	11.23000	2324.61	12.50000	2587.50	12.14000	2512.98
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	23.00000	69.00	66.00000	198.00	64.87000	194.61
0044 622-91786 SEEDLING	50.000	EACH	9.39000	469.50	10.33000	516.50	10.15000	507.50
0045 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	1350.00000	10800.00	1850.00000	14800.00
0046 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 250 IN, 14 IN	425.000	LFT	60.00000	25500.00	47.00000	19975.00	55.00000	23375.00
0047 701-99086 PILE TIP, STEEL SHELL	10.000	EACH	90.00000	900.00	250.00000	2500.00	135.00000	1350.00
0048 702-92857 CONCRETE, C, SUBSTRUCTURE	16.400	CYS	600.00000	9840.00	950.00000	15580.00	1650.00000	27060.00
0049 703-51032 REINFORCING STEEL, EPOXY COATED	20048.000	LBS	0.83000	16639.84	1.05000	21050.40	0.86000	17241.28
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	65.600	CYS	600.00000	39360.00	670.00000	43952.00	725.00000	47560.00
0051 706-06344 RAILING, TS-1	112.500	LFT	71.16000	8005.50	70.00000	7875.00	65.00000	7312.50
0052 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	756.000	SFT	65.00000	49140.00	99.00000	74844.00	70.00000	52920.00
0053 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	1950.00000	1950.00	1729.83000	1729.83
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	90.000	LFT	28.00000	2520.00	19.00000	1710.00	27.40000	2466.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000	LFT	9.00000	900.00	4.00000	400.00	14.85000	1485.00
0056 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	370.00000	1480.00	400.00000	1600.00	1039.50000	4158.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	1237.00000	2474.00	405.43000	810.86
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	360.00000	1440.00	215.00000	860.00	210.82000	843.28
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	100.00000	1000.00	105.00000	1050.00	102.71000	1027.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	180.00000	1440.00	164.00000	1312.00	161.09000	1288.72
0061 801-07118 BARRICADE, III-A	56.000	LFT	15.00000	840.00	11.00000	616.00	10.81000	605.36
0062 801-07119 BARRICADE, III-B	64.000	LFT	16.25000	1040.00	13.00000	832.00	12.97000	830.08
SECTION TOTALS			\$	430,200.00	\$	448,880.00	\$	535,280.29
CONTRACT TOTALS			\$	430,200.00	\$	448,880.00	\$	535,280.29

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	5500.00000	5500.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	29751.36000	29751.36
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	11900.54000	11900.54
CLEARING RIGHT OF WAY				
0009	202-51330	LUMP	80000.00000	80000.00
PRESENT STRUCTURE, REMOVE				
0010	203-02000	1520.000 CYS	12.00000	18240.00
EXCAVATION, COMMON				
0011	203-02070	1000.000 CYS	18.00000	18000.00
BORROW				
0012	203-51223	180.000 CYS	20.00000	3600.00
EXCAVATION, WATERWAY				
0013	205-06932	310.000 LFT	8.15000	2526.50
TEMPORARY CHECK DAM, STRAW BALES				
0014	205-06937	530.000 LFT	2.39000	1266.70
TEMPORARY SILT FENCE				
0015	207-08267	2650.000 SYS	12.00000	31800.00
SUBGRADE TREATMENT, TYPE IIIA				
0016	211-06467	22.000 CYS	85.00000	1870.00
AGGREGATE FOR END BENT BACKFILL				
0017	211-09264	40.000 CYS	30.00000	1200.00
STRUCTURE BACKFILL, TYPE 1				
0018	215-07043	761.000 SYS	12.00000	9132.00
CHEMICAL MODIFICATION, SOILS				
0019	301-07448	954.000 TON	25.00000	23850.00
COMPACTED AGGREGATE, NO. 53, BASE				
0020	302-07455	22.000 CYS	85.00000	1870.00
DENSE GRADED SUBBASE				

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-01180 COMPACTED AGGREGATE, NO. 53	478.000 TON	30.00000	14340.00				
0022	402-07432 HMA SURFACE, TYPE A	174.000 TON	79.00000	13746.00				
0023	402-07435 HMA INTERMEDIATE, TYPE A	293.000 TON	67.50000	19777.50				
0024	406-05521 ASPHALT FOR TACK COAT	2213.000 SYS	0.14000	309.82				
0025	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	2060.00000	4120.00				
0026	601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	785.00000	1570.00				
0027	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	740.00000	2960.00				
0028	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	237.500 LFT	14.80000	3515.00				
0029	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	136.000 SYS	100.00000	13600.00				
0030	610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	125.00000	3750.00				
0031	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	194.00000	194.00				
0032	616-02320 GEOTEXTILES	981.000 SYS	3.00000	2943.00				
0033	616-05688 RIPRAP, CLASS 1	367.000 TON	35.00000	12845.00				
0034	616-06405 RIPRAP, REVETMENT	42.000 TON	40.00000	1680.00				
0035	616-06451 RIPRAP, UNIFORM	198.000 TON	40.00000	7920.00				
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00				
0037	621-06545 FERTILIZER	0.100 TON	993.00000	99.30				
0038	621-06557 SEED MIXTURE, T	55.000 LBS	5.90000	324.50				
0039	621-06559 MULCHED SEEDING, R	3050.000 SYS	0.68000	2074.00				
0040	621-06565 MULCHING MATERIAL	2.000 TON	240.00000	480.00				

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06567 WATER	0.800 kgal	50.00000	40.00				
0042	621-06574 SODDING	207.000 SYS	11.23000	2324.61				
0043	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	60.00000	180.00				
0044	622-91786 SEEDLING	50.000 EACH	9.39000	469.50				
0045	628-09401 FIELD OFFICE, A	8.000 MOS	2200.00000	17600.00				
0046	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	425.000 LFT	70.00000	29750.00				
0047	701-99086 PILE TIP, STEEL SHELL	10.000 EACH	300.00000	3000.00				
0048	702-92857 CONCRETE, C, SUBSTRUCTURE	16.400 CYS	1500.00000	24600.00				
0049	703-51032 REINFORCING STEEL, EPOXY COATED	20048.000 LBS	1.01000	20248.48				
0050	704-51002 CONCRETE, C, SUPERSTRUCTURE	65.600 CYS	900.00000	59040.00				
0051	706-06344 RAILING, TS-1	112.500 LFT	65.00000	7312.50				
0052	707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 27 IN. X 36 IN.	756.000 SFT	92.00000	69552.00				
0053	709-51821 SURFACE SEAL	LUMP	1600.00000	1600.00				
0054	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	90.000 LFT	35.00000	3150.00				
0055	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	15.00000	1500.00				
0056	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	450.00000	1800.00				
0057	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	375.00000	750.00				
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	195.00000	780.00				
0059	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	95.00000	950.00				
0060	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	149.00000	1192.00				

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -29683-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT			(4) 35-1618530		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-07118	56.000 LFT	10.00000	560.00				
	BARRICADE, III-A							
0062	801-07119	64.000 LFT	12.00000	768.00				
	BARRICADE, III-B							
	SECTION TOTALS		\$	595,027.31	\$		\$	
CONTRACT TOTALS			\$	595,027.31	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : B -30481-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION AND BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 11/06/10
 LOCATION : ON MISHAWAKA AVENUE OVER ST JOSEPH RIVER AND AT MERRIFIELD PROJECT(S) : 0600665
 PARK IN CITY OF SOUTH BEND 0800046

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 5,454,825.85	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 5,749,634.37	105.4045%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 6,444,607.91	118.1451%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 6,842,945.09	125.4475%
5	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 7,945,755.93	145.6647%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	274048.41000	274048.41	20000.00000	20000.00	12500.00000	12500.00
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	291225.00000	291225.00	250000.00000	250000.00	322230.00000	322230.00
0009 201-01015 CLEARING AND GRUBBING	LUMP	116490.00000	116490.00	15000.00000	15000.00	35000.00000	35000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	116490.00000	116490.00	15000.00000	15000.00	128875.00000	128875.00
0011 201-90788 DEBRIS, REMOVE , STR. NO. 203	LUMP	11262.88000	11262.88	500.00000	500.00	2800.00000	2800.00
0012 202-01502 LIGHT STANDARD, REMOVE	2.000 EACH	1096.86000	2193.72	230.00000	460.00	300.00000	600.00
0013 202-02240 PAVEMENT REMOVAL	814.000 SYS	4.03000	3280.42	7.00000	5698.00	6.75000	5494.50
0014 202-02241 GUARDRAIL, REMOVE	245.000 LFT	3.00000	735.00	2.00000	490.00	6.00000	1470.00
0015 202-02278 CURB, CONCRETE, REMOVE	1453.000 LFT	3.60000	5230.80	5.50000	7991.50	6.00000	8718.00
0016 202-07003 REMOVE , EXISTING CONDUIT AND FEEDER	LUMP	500.00000	500.00	750.00000	750.00	550.00000	550.00
0017 202-07846 TREE , WATERING SYSTEM	70.000 EACH	30.00000	2100.00	100.00000	7000.00	46.00000	3220.00
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	750000.00000	750000.00	850000.00000	850000.00	946597.78000	946597.78
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	773.000 SYS	3.12000	2411.76	4.00000	3092.00	5.00000	3865.00

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-62420 BRIDGE RAILING, REMOVE	920.000 LFT	1.00000	920.00	1.00000	920.00	12.50000	11500.00
0021 202-90747 RETAINING WALL, REMOVE	561.000 LFT	9.42000	5284.62	15.00000	8415.00	20.00000	11220.00
0022 202-93047 MANHOLE, REMOVE	1.000 EACH	641.92000	641.92	500.00000	500.00	1400.00000	1400.00
0023 202-93615 CONCRETE, REMOVE	914.000 SYS	3.54000	3235.56	28.70000	26231.80	5.50000	5027.00
0024 202-96133 PIPE, REMOVE	694.000 LFT	8.66000	6010.04	5.00000	3470.00	16.50000	11451.00
0025 203-02000 EXCAVATION, COMMON	7474.000 CYS	8.40000	62781.60	28.70000	214503.80	11.75000	87819.50
0026 203-02070 BORROW	102.000 CYS	28.32000	2888.64	25.00000	2550.00	11.00000	1122.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	100.00000	600.00	100.00000	600.00	95.00000	570.00
0028 205-06937 TEMPORARY SILT FENCE	2860.000 LFT	2.70000	7722.00	1.65000	4719.00	1.65000	4719.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	67.000 CYS	53.11000	3558.37	20.00000	1340.00	32.50000	2177.50
0030 207-08264 SUBGRADE TREATMENT, TYPE II	2725.000 SYS	2.52000	6867.00	8.00000	21800.00	9.00000	24525.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	200.000 SYS	9.21000	1842.00	8.00000	1600.00	13.00000	2600.00
0032 210-04181 BICYCLE RACK	17.000 EACH	455.68000	7746.56	200.00000	3400.00	300.00000	5100.00
0033 210-09411 MARKER , HISTORICAL	2.000 EACH	8874.38000	17748.76	3500.00000	7000.00	8500.00000	17000.00
0034 210-97671 PICNIC TABLE	6.000 EACH	3754.02000	22524.12	2000.00000	12000.00	4650.00000	27900.00
0035 211-02050 B BORROW	2804.000 CYS	18.21000	51060.84	5.00000	14020.00	25.00000	70100.00
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	84.000 CYS	15.40000	1293.60	18.00000	1512.00	14.50000	1218.00
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	121.000 CYS	13.64000	1650.44	18.00000	2178.00	33.00000	3993.00
0038 211-09266 STRUCTURE BACKFILL, TYPE 3	1204.000 CYS	15.40000	18541.60	12.00000	14448.00	24.75000	29799.00
0039 302-07455 DENSE GRADED SUBBASE	327.000 CYS	27.54000	9005.58	30.00000	9810.00	47.75000	15614.25
0040 303-01180 COMPACTED AGGREGATE, NO. 53	1433.000 TON	15.06000	21580.98	23.75000	34033.75	21.00000	30093.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR COMPANY		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 304-07490 HMA PATCHING, TYPE B	236.000	TON	74.00000	17464.00	74.00000	17464.00	90.00000	21240.00
0042 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2003.000	SYS	0.85000	1702.55	5.00000	10015.00	3.00000	6009.00
0043 402-07432 HMA SURFACE, TYPE A	178.000	TON	64.00000	11392.00	64.00000	11392.00	70.00000	12460.00
0044 402-07433 HMA SURFACE, TYPE B	260.000	TON	64.00000	16640.00	64.00000	16640.00	70.00000	18200.00
0045 402-07435 HMA INTERMEDIATE, TYPE A	297.000	TON	50.00000	14850.00	50.00000	14850.00	55.00000	16335.00
0046 402-07438 HMA INTERMEDIATE, TYPE B	159.000	TON	50.00000	7950.00	50.00000	7950.00	55.00000	8745.00
0047 402-07441 HMA BASE, TYPE B	505.000	TON	48.50000	24492.50	48.50000	24492.50	53.00000	26765.00
0048 406-05520 ASPHALT FOR TACK COAT	2.500	TON	1.00000	2.50	1.00000	2.50	1.05000	2.63
0049 502-06627 PCCP, 6 IN.	2146.000	SYS	45.35000	97321.10	32.00000	68672.00	37.50000	80475.00
0050 604-04740 PAVERS , CONCRETE	128.000	SFT	40.88000	5232.64	14.00000	1792.00	72.00000	9216.00
0051 604-07894 CURB RAMP, CONCRETE, A	15.000	SYS	266.32000	3994.80	85.00000	1275.00	115.00000	1725.00
0052 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	357.47000	3217.23	85.00000	765.00	115.00000	1035.00
0053 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	231.21000	3468.15	85.00000	1275.00	115.00000	1725.00
0054 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	247.83000	2478.30	85.00000	850.00	115.00000	1150.00
0055 604-44251 STEPS, CONCRETE	23.700	CYS	406.93000	9644.24	600.00000	14220.00	1015.00000	24055.50
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	436.000	SYS	37.01000	16136.36	27.00000	11772.00	35.00000	15260.00
0057 605-04742 WALL , FIELD STONE		LUMP	75000.00000	75000.00	20000.00000	20000.00	40000.00000	40000.00
0058 605-06090 CURB, INTEGRAL, CONCRETE	104.000	LFT	28.52000	2966.08	30.00000	3120.00	20.50000	2132.00
0059 605-06120 CURB, CONCRETE	2340.000	LFT	13.79000	32268.60	12.00000	28080.00	18.50000	43290.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	174.000	SYS	43.13000	7504.62	40.00000	6960.00	47.00000	8178.00
0061 611-03671 TRASH RECEPTACLE	6.000	EACH	1450.02000	8700.12	1500.00000	9000.00	1725.00000	10350.00

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR COMPANY		(2) 38-2675420 ANLAAN CORPORATION		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	116.000 SYS	39.82000	4619.12	35.00000	4060.00	40.00000	4640.00
0063 616-02320 GEOTEXTILES	12.000 SYS	31.08000	372.96	12.00000	144.00	4.00000	48.00
0064 616-05688 RIPRAP, CLASS 1	705.000 TON	38.90000	27424.50	30.00000	21150.00	90.00000	63450.00
0065 616-06405 RIPRAP, REVETMENT	3.000 TON	143.98000	431.94	150.00000	450.00	225.00000	675.00
0066 616-94213 RIPRAP, GROUTED	49.000 SYS	53.47000	2620.03	75.00000	3675.00	240.00000	11760.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	100.00000	100.00	450.00000	450.00
0068 621-02770 EROSION CONTROL BLANKET	89.000 SYS	2.25000	200.25	2.00000	178.00	6.35000	565.15
0069 621-06560 MULCHED SEEDING, U	8462.000 SYS	0.73000	6177.26	0.85000	7192.70	0.50000	4231.00
0070 621-06574 SODDING	582.000 SYS	3.95000	2298.90	3.75000	2182.50	7.00000	4074.00
0071 621-98038 MULCH, HARDWOOD SHREDDED BARK	156.000 CYS	67.00000	10452.00	60.00000	9360.00	88.00000	13728.00
0072 622-01937 PLANT , BULB	1560.000 EACH	1.95000	3042.00	3.25000	5070.00	2.75000	4290.00
0073 622-01937 PLANT , CONEFEROUS EVRGREEN TREE,	15.000 EACH	390.00000	5850.00	310.00000	4650.00	555.00000	8325.00
0074 622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB, NO. 3 CONT	77.000 EACH	42.00000	3234.00	44.00000	3388.00	45.00000	3465.00
0075 622-01937 PLANT , DECIDUOUS SHRUB, NO. 3 CONT.	36.000 EACH	43.00000	1548.00	31.00000	1116.00	53.00000	1908.00
0076 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	19.000 EACH	160.00000	3040.00	293.00000	5567.00	300.00000	5700.00
0077 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	18.000 EACH	305.00000	5490.00	355.00000	6390.00	400.00000	7200.00
0078 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	18.000 EACH	400.00000	7200.00	358.00000	6444.00	420.00000	7560.00
0079 622-01937 PLANT , GRASS, NO. 2 CONT.	410.000 EACH	18.00000	7380.00	19.75000	8097.50	25.00000	10250.00
0080 622-01937 PLANT , GROUNDCOVER, 2.5 IN. POT	476.000 EACH	1.35000	642.60	4.12000	1961.12	2.40000	1142.40
0081 622-01937 PLANT , PERENNIAL, NO. 2 CONT.	950.000 EACH	17.00000	16150.00	11.25000	10687.50	19.75000	18762.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 628-09401 FIELD OFFICE, A	15.000	MOS	2500.00000	37500.00	800.00000	12000.00	2250.00000	33750.00
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	400.00000	6000.00	50.00000	750.00	260.00000	3900.00
0084 702-03607 CORED HOLE IN CONCRETE	16.000	EACH	370.04000	5920.64	400.00000	6400.00	1250.00000	20000.00
0085 702-05696 WATERPROOFING , ARCH RING	12900.000	SFT	4.75000	61275.00	2.00000	25800.00	7.00000	90300.00
0086 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	1143.000	LBS	2.67000	3051.81	2.00000	2286.00	4.25000	4857.75
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1440.000	LBS	5.20000	7488.00	2.00000	2880.00	7.00000	10080.00
0088 702-51863 FIELD DRILLED HOLE IN CONCRETE	1890.000	EACH	8.13000	15365.70	10.00000	18900.00	18.00000	34020.00
0089 702-93722 CONCRETE, C	159.800	CYS	375.00000	59925.00	550.00000	87890.00	355.00000	56729.00
0090 703-51030 REINFORCING STEEL	1701.000	LBS	0.66000	1122.66	1.50000	2551.50	0.90000	1530.90
0091 703-51032 REINFORCING STEEL, EPOXY COATED	370390.000	LBS	0.67000	248161.30	1.20000	444468.00	0.95000	351870.50
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	747.500	CYS	590.00000	441025.00	850.00000	635375.00	535.00000	399912.50
0093 706-01268 HANDRAIL, ALUMINUM	60.000	LFT	252.00000	15120.00	120.00000	7200.00	240.67000	14440.20
0094 706-06349 RAILING, TX , MODIFIED	1603.000	LFT	199.83000	320327.49	250.00000	400750.00	130.00000	208390.00
0095 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	24.000	SYS	240.71000	5777.04	100.00000	2400.00	135.00000	3240.00
0096 706-09545 COARSE AGGREGATE, NO. 8	4.000	CYS	81.72000	326.88	50.00000	200.00	175.00000	700.00
0097 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE A	821.000	LFT	209.09000	171662.89	300.00000	246300.00	240.00000	197040.00
0098 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE B	162.000	LFT	208.32000	33747.84	300.00000	48600.00	225.00000	36450.00
0099 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE C	656.000	LFT	212.94000	139688.64	300.00000	196800.00	300.00000	196800.00
0100 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE D	131.000	LFT	211.77000	27741.87	300.00000	39300.00	275.00000	36025.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE E	88.000 LFT	220.57000	19410.16	300.00000	26400.00	425.00000	37400.00
0102 708-51813 PNEUMATICALLY PLACED MORTAR	1500.000 SFT	57.00000	85500.00	57.00000	85500.00	85.00000	127500.00
0103 708-51814 WELDED STEEL WIRE FABRIC	1500.000 SFT	9.00000	13500.00	9.00000	13500.00	5.00000	7500.00
0104 709-07110 SEAL COAT, GRAFFITI RESISTANT	58385.000 SFT	0.60000	35031.00	0.60000	35031.00	0.70000	40869.50
0105 709-51821 SURFACE SEAL	LUMP	35452.61000	35452.61	40000.00000	40000.00	39000.00000	39000.00
0106 711-90932 EDGING, STEEL , LANDSCAPE	390.000 LFT	5.65000	2203.50	5.00000	1950.00	11.00000	4290.00
0107 712-03812 BENCH	7.000 EACH	1737.98000	12165.86	900.00000	6300.00	1250.00000	8750.00
0108 714-07665 RETAINING WALL , FIELD STONE	LUMP	152670.24000	152670.24	140000.00000	140000.00	195000.00000	195000.00
0109 714-44240 CONCRETE, A, STRUCTURES	424.800 CYS	1000.00000	424800.00	1000.00000	424800.00	2125.00000	902700.00
0110 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000 EACH	744.99000	744.99	900.00000	900.00	1050.00000	1050.00
0111 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	1.000 EACH	680.83000	680.83	650.00000	650.00	1150.00000	1150.00
0112 715-04608 PIPE, INSULATION AND JACKET	570.000 LFT	14.35000	8179.50	85.00000	48450.00	65.00000	37050.00
0113 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	264.000 LFT	35.14000	9276.96	50.00000	13200.00	40.00000	10560.00
0114 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	640.000 LFT	44.16000	28262.40	55.00000	35200.00	60.00000	38400.00
0115 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	441.000 LFT	46.35000	20440.35	70.00000	30870.00	60.50000	26680.50
0116 715-07073 WATER LINE , STEEL CASING, 28 IN.	520.000 LFT	117.03000	60855.60	165.00000	85800.00	78.00000	40560.00
0117 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	26.000 LFT	66.87000	1738.62	65.00000	1690.00	80.00000	2080.00
0118 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	671.000 LFT	48.54000	32570.34	67.00000	44957.00	90.00000	60390.00
0119 720-01091 MANHOLE, C10, MODIFIED	2.000 EACH	3449.99000	6899.98	2700.00000	5400.00	2400.00000	4800.00
0120 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	437.91000	875.82	350.00000	700.00	675.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 720-45045 INLET, J10	2.000	EACH	2458.92000	4917.84	1300.00000	2600.00	1800.00000	3600.00
0122 720-45205 CATCH BASIN, A2	4.000	EACH	2896.89000	11587.56	2000.00000	8000.00	2200.00000	8800.00
0123 720-45240 CATCH BASIN, J10	6.000	EACH	2902.18000	17413.08	2000.00000	12000.00	2100.00000	12600.00
0124 720-45250 CATCH BASIN, K10	2.000	EACH	2899.93000	5799.86	2000.00000	4000.00	1900.00000	3800.00
0125 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	2071.32000	4142.64	1250.00000	2500.00	1245.00000	2490.00
0126 720-94612 MANHOLE, K4	1.000	EACH	5462.04000	5462.04	4800.00000	4800.00	5240.00000	5240.00
0127 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3332.50000	3332.50	3250.00000	3250.00	4500.00000	4500.00
0128 723-08608 WINGWALL	963.000	SFT	48.91000	47100.33	50.00000	48150.00	92.50000	89077.50
0129 723-09643 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 156 IN.	51.000	LFT	2200.40000	112220.40	3500.00000	178500.00	3825.00000	195075.00
0130 727-90308 EPOXY INJECTION, CRACK PREPARATION	120.000	LFT	90.00000	10800.00	95.00000	11400.00	80.00000	9600.00
0131 727-90309 EPOXY INJECTION, EPOXY MATERIAL	36.000	GAL	70.00000	2520.00	77.00000	2772.00	60.00000	2160.00
0132 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2500.00000	2500.00	4370.00000	4370.00	5000.00000	5000.00
0133 728-98377 MASONRY COATING		LUMP	108718.10000	108718.10	110000.00000	110000.00	125000.00000	125000.00
0134 729-51875 CONCRETE, A, PATCHING	500.000	SFT	59.93000	29965.00	80.00000	40000.00	65.00000	32500.00
0135 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN.	2.000	EACH	1870.63000	3741.26	2200.00000	4400.00	2875.00000	5750.00
0136 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	75.00000	300.00	75.00000	300.00	90.00000	360.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	150.00000	150.00	41250.00000	41250.00
0138 805-04973 CONDUIT , SCHEDULE 80 PVC, 4 IN.	75.000	LFT	14.00000	1050.00	7.75000	581.25	16.50000	1237.50
0139 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2800.000	LFT	12.00000	33600.00	6.90000	19320.00	14.00000	39200.00
0140 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	1690.000	LFT	24.00000	40560.00	16.65000	28138.50	28.00000	47320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000	EACH	1200.00000	1200.00	320.00000	320.00	1400.00000	1400.00
0144 807-04654 LIGHT POLE , TYPE A ROADWAY STD., 12'-0" POLE,	25.000	EACH	3200.00000	80000.00	2535.00000	63375.00	3775.00000	94375.00
0145 807-04654 LIGHT POLE , TYPE B STANDARD, TUNNEL AREA	4.000	EACH	1200.00000	4800.00	725.00000	2900.00	1415.00000	5660.00
0146 807-04654 LIGHT POLE , TYPE C ROADWAY STD., 8'-0" POLE,	12.000	EACH	2850.00000	34200.00	2485.00000	29820.00	3350.00000	40200.00
0147 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1093.000	LFT	2.95000	3224.35	2.95000	3224.35	3.25000	3552.25
0148 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	31.000	LFT	3.75000	116.25	3.75000	116.25	4.00000	124.00
0149 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	316.000	LFT	0.65000	205.40	0.65000	205.40	0.70000	221.20
0150 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	295.000	LFT	1.88000	554.60	1.88000	554.60	2.00000	590.00
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1947.000	LFT	0.65000	1265.55	0.65000	1265.55	0.70000	1362.90
0152 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	275.00000	275.00	275.00000	275.00	300.00000	300.00
0153 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80 FOR ELECTRIC	1760.000	LFT	6.50000	11440.00	3.38000	5948.80	7.50000	13200.00
0154 622-04992 DRAIN , ASSEMBLY CONDUIT SECTION TOTALS	20.000	EACH	200.00000	4000.00	38.00000	760.00	225.00000	4500.00
			\$	5,454,825.85	\$	5,749,634.37	\$	6,444,607.91
CONTRACT TOTALS			\$	5,454,825.85	\$	5,749,634.37	\$	6,444,607.91

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		(4) 35-1339168		(5) 35-1690004		()		
		LAPORTE CONSTRUCTION CO		NORTHERN INDIANA CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	21317.18000	21317.18	127430.98000	127430.98		
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	338601.91000	338601.91	418093.17000	418093.17		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	12138.42000	12138.42	126750.00000	126750.00		
	CLEARING AND GRUBBING							
0010	201-52370	LUMP	29885.60000	29885.60	58155.00000	58155.00		
	CLEARING RIGHT OF WAY							
0011	201-90788	LUMP	1.00000	1.00	18490.00000	18490.00		
	DEBRIS, REMOVE , STR. NO. 203							
0012	202-01502	2.000 EACH	230.00000	460.00	300.00000	600.00		
	LIGHT STANDARD, REMOVE							
0013	202-02240	814.000 SYS	16.71000	13601.94	7.50000	6105.00		
	PAVEMENT REMOVAL							
0014	202-02241	245.000 LFT	19.79000	4848.55	5.30000	1298.50		
	GUARDRAIL, REMOVE							
0015	202-02278	1453.000 LFT	4.73000	6872.69	4.20000	6102.60		
	CURB, CONCRETE, REMOVE							
0016	202-07003	LUMP	750.00000	750.00	600.00000	600.00		
	REMOVE , EXISTING CONDUIT AND FEEDER							
0017	202-07846	70.000 EACH	42.00000	2940.00	42.00000	2940.00		
	TREE , WATERING SYSTEM							
0018	202-51328	LUMP	1172001.95000	1172001.95	1795400.00000	1795400.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0019	202-52710	773.000 SYS	19.86000	15351.78	5.00000	3865.00		
	SIDEWALK, CONCRETE, REMOVE							
0020	202-62420	920.000 LFT	18.60000	17112.00	13.10000	12052.00		
	BRIDGE RAILING, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-90747 RETAINING WALL, REMOVE	561.000	LFT	40.51000	22726.11	15.30000	8583.30		
0022 202-93047 MANHOLE, REMOVE	1.000	EACH	1301.06000	1301.06	1551.88000	1551.88		
0023 202-93615 CONCRETE, REMOVE	914.000	SYS	1.00000	914.00	24.20000	22118.80		
0024 202-96133 PIPE, REMOVE	694.000	LFT	8.25000	5725.50	22.35000	15510.90		
0025 203-02000 EXCAVATION, COMMON	7474.000	CYS	26.31000	196640.94	12.50000	93425.00		
0026 203-02070 BORROW	102.000	CYS	30.12000	3072.24	27.00000	2754.00		
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	90.00000	540.00	90.00000	540.00		
0028 205-06937 TEMPORARY SILT FENCE	2860.000	LFT	2.81000	8036.60	1.52000	4347.20		
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	67.000	CYS	11.64000	779.88	23.10000	1547.70		
0030 207-08264 SUBGRADE TREATMENT, TYPE II	2725.000	SYS	9.89000	26950.25	2.70000	7357.50		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	200.000	SYS	7.32000	1464.00	8.90000	1780.00		
0032 210-04181 BICYCLE RACK	17.000	EACH	978.00000	16626.00	460.00000	7820.00		
0033 210-09411 MARKER , HISTORICAL	2.000	EACH	21000.00000	42000.00	10617.35000	21234.70		
0034 210-97671 PICNIC TABLE	6.000	EACH	2191.56000	13149.36	4490.00000	26940.00		
0035 211-02050 B BORROW	2804.000	CYS	1.00000	2804.00	44.60000	125058.40		
0036 211-09264 STRUCTURE BACKFILL, TYPE 1	84.000	CYS	43.25000	3633.00	24.35000	2045.40		
0037 211-09265 STRUCTURE BACKFILL, TYPE 2	121.000	CYS	43.25000	5233.25	30.00000	3630.00		
0038 211-09266 STRUCTURE BACKFILL, TYPE 3	1204.000	CYS	32.17000	38732.68	53.65000	64594.60		
0039 302-07455 DENSE GRADED SUBBASE	327.000	CYS	59.27000	19381.29	76.25000	24933.75		
0040 303-01180 COMPACTED AGGREGATE, NO. 53	1433.000	TON	29.40000	42130.20	21.00000	30093.00		
0041 304-07490 HMA PATCHING, TYPE B	236.000	TON	74.00000	17464.00	67.65000	15965.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2003.000 SYS	4.39000	8793.17	2.80000	5608.40		
0043 402-07432 HMA SURFACE, TYPE A	178.000 TON	64.00000	11392.00	62.00000	11036.00		
0044 402-07433 HMA SURFACE, TYPE B	260.000 TON	64.00000	16640.00	62.00000	16120.00		
0045 402-07435 HMA INTERMEDIATE, TYPE A	297.000 TON	50.00000	14850.00	55.00000	16335.00		
0046 402-07438 HMA INTERMEDIATE, TYPE B	159.000 TON	50.00000	7950.00	55.00000	8745.00		
0047 402-07441 HMA BASE, TYPE B	505.000 TON	48.50000	24492.50	52.00000	26260.00		
0048 406-05520 ASPHALT FOR TACK COAT	2.500 TON	1.00000	2.50	200.00000	500.00		
0049 502-06627 PCCP, 6 IN.	2146.000 SYS	32.00000	68672.00	32.00000	68672.00		
0050 604-04740 PAVERS , CONCRETE	128.000 SFT	39.06000	4999.68	25.00000	3200.00		
0051 604-07894 CURB RAMP, CONCRETE, A	15.000 SYS	85.00000	1275.00	85.00000	1275.00		
0052 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	85.00000	765.00	85.00000	765.00		
0053 604-07901 CURB RAMP, CONCRETE, G	15.000 SYS	85.00000	1275.00	85.00000	1275.00		
0054 604-07903 CURB RAMP, CONCRETE, K	10.000 SYS	85.00000	850.00	85.00000	850.00		
0055 604-44251 STEPS, CONCRETE	23.700 CYS	600.00000	14220.00	657.00000	15570.90		
0056 604-91531 SIDEWALK, CONCRETE, 4 IN.	436.000 SYS	27.00000	11772.00	27.00000	11772.00		
0057 605-04742 WALL , FIELD STONE	LUMP	65000.00000	65000.00	54750.00000	54750.00		
0058 605-06090 CURB, INTEGRAL, CONCRETE	104.000 LFT	26.13000	2717.52	18.00000	1872.00		
0059 605-06120 CURB, CONCRETE	2340.000 LFT	26.14000	61167.60	12.50000	29250.00		
0060 610-09108 PCCP FOR APPROACHES, 9 IN.	174.000 SYS	40.00000	6960.00	40.00000	6960.00		
0061 611-03671 TRASH RECEPTACLE	6.000 EACH	1839.56000	11037.36	1655.00000	9930.00		
0062 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	116.000 SYS	125.12000	14513.92	48.00000	5568.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 616-02320 GEOTEXTILES	12.000	SYS	3.83000	45.96	8.10000	97.20		
0064 616-05688 RIPRAP, CLASS 1	705.000	TON	164.02000	115634.10	119.60000	84318.00		
0065 616-06405 RIPRAP, REVETMENT	3.000	TON	116.17000	348.51	40.00000	120.00		
0066 616-94213 RIPRAP, GROUTED	49.000	SYS	255.72000	12530.28	87.00000	4263.00		
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	425.00000	425.00		
0068 621-02770 EROSION CONTROL BLANKET	89.000	SYS	5.85000	520.65	5.85000	520.65		
0069 621-06560 MULCHED SEEDING, U	8462.000	SYS	0.46000	3892.52	0.46000	3892.52		
0070 621-06574 SODDING	582.000	SYS	5.80000	3375.60	5.80000	3375.60		
0071 621-98038 MULCH, HARDWOOD SHREDDED BARK	156.000	CYS	80.00000	12480.00	80.00000	12480.00		
0072 622-01937 PLANT , BULB	1560.000	EACH	2.50000	3900.00	2.50000	3900.00		
0073 622-01937 PLANT , CONEFEROUS EVRGREEN TREE,	15.000	EACH	505.00000	7575.00	505.00000	7575.00		
0074 622-01937 PLANT , CONIFEROUS EVERGREEN SHRUB, NO. 3 CONT	77.000	EACH	41.00000	3157.00	41.00000	3157.00		
0075 622-01937 PLANT , DECIDUOUS SHRUB, NO. 3 CONT.	36.000	EACH	48.00000	1728.00	48.00000	1728.00		
0076 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	19.000	EACH	280.00000	5320.00	280.00000	5320.00		
0077 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	18.000	EACH	370.00000	6660.00	370.00000	6660.00		
0078 622-01937 PLANT , DECIDUOUS TREE, SINGLE STEM,	18.000	EACH	395.00000	7110.00	395.00000	7110.00		
0079 622-01937 PLANT , GRASS, NO. 2 CONT.	410.000	EACH	23.00000	9430.00	23.00000	9430.00		
0080 622-01937 PLANT , GROUNDCOVER, 2.5 IN. POT	476.000	EACH	2.20000	1047.20	2.20000	1047.20		
0081 622-01937 PLANT , PERENNIAL, NO. 2 CONT.	950.000	EACH	17.95000	17052.50	17.95000	17052.50		
0082 628-09401 FIELD OFFICE, A	15.000	MOS	2325.96000	34889.40	2090.00000	31350.00		

TABULATION OF BIDS

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CONTRACT ID : B -30481-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	260.00000	3900.00	550.00000	8250.00		
0084 702-03607 CORED HOLE IN CONCRETE	16.000	EACH	801.03000	12816.48	635.00000	10160.00		
0085 702-05696 WATERPROOFING , ARCH RING	12900.000	SFT	8.87000	114423.00	6.70000	86430.00		
0086 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	1143.000	LBS	2.75000	3143.25	3.75000	4286.25		
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1440.000	LBS	6.40000	9216.00	4.70000	6768.00		
0088 702-51863 FIELD DRILLED HOLE IN CONCRETE	1890.000	EACH	10.62000	20071.80	10.50000	19845.00		
0089 702-93722 CONCRETE, C	159.800	CYS	282.71000	45177.06	500.00000	79900.00		
0090 703-51030 REINFORCING STEEL	1701.000	LBS	0.89000	1513.89	1.18000	2007.18		
0091 703-51032 REINFORCING STEEL, EPOXY COATED	370390.000	LBS	0.71000	262976.90	1.50000	555585.00		
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	747.500	CYS	598.60000	447453.50	725.00000	541937.50		
0093 706-01268 HANDRAIL, ALUMINUM	60.000	LFT	103.56000	6213.60	252.00000	15120.00		
0094 706-06349 RAILING, TX , MODIFIED	1603.000	LFT	230.45000	369411.35	173.75000	278521.25		
0095 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	24.000	SYS	60.00000	1440.00	60.00000	1440.00		
0096 706-09545 COARSE AGGREGATE, NO. 8	4.000	CYS	92.48000	369.92	79.00000	316.00		
0097 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE A	821.000	LFT	283.70000	232917.70	350.00000	287350.00		
0098 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE B	162.000	LFT	281.62000	45622.44	350.00000	56700.00		
0099 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE C	656.000	LFT	294.18000	192982.08	350.00000	229600.00		
0100 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE D	131.000	LFT	291.00000	38121.00	350.00000	45850.00		
0101 707-08357 STRUCTURAL , MEMBERS, CONC GRADE BEAM, TYPE E	88.000	LFT	314.94000	27714.72	350.00000	30800.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 708-51813 PNEUMATICALLY PLACED MORTAR	1500.000	SFT	150.00000	225000.00	57.00000	85500.00		
0103 708-51814 WELDED STEEL WIRE FABRIC	1500.000	SFT	12.00000	18000.00	9.00000	13500.00		
0104 709-07110 SEAL COAT, GRAFFITI RESISTANT	58385.000	SFT	2.95000	172235.75	0.60000	35031.00		
0105 709-51821 SURFACE SEAL		LUMP	30000.00000	30000.00	30050.00000	30050.00		
0106 711-90932 EDGING, STEEL , LANDSCAPE	390.000	LFT	9.45000	3685.50	9.45000	3685.50		
0107 712-03812 BENCH	7.000	EACH	1624.00000	11368.00	1490.00000	10430.00		
0108 714-07665 RETAINING WALL , FIELD STONE		LUMP	214610.54000	214610.54	55500.00000	55500.00		
0109 714-44240 CONCRETE, A, STRUCTURES	424.800	CYS	1771.73000	752630.90	2500.00000	1062000.00		
0110 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	1.000	EACH	1050.90000	1050.90	865.00000	865.00		
0111 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	1.000	EACH	275.00000	275.00	790.00000	790.00		
0112 715-04608 PIPE, INSULATION AND JACKET	570.000	LFT	28.00000	15960.00	125.00000	71250.00		
0113 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	264.000	LFT	52.79000	13936.56	36.00000	9504.00		
0114 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	640.000	LFT	56.49000	36153.60	40.55000	25952.00		
0115 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	441.000	LFT	62.19000	27425.79	48.00000	21168.00		
0116 715-07073 WATER LINE , STEEL CASING, 28 IN.	520.000	LFT	110.00000	57200.00	135.00000	70200.00		
0117 715-91738 WATER MAIN, DUCTILE IRON, 6 IN.	26.000	LFT	40.00000	1040.00	36.10000	938.60		
0118 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	671.000	LFT	53.00000	35563.00	60.00000	40260.00		
0119 720-01091 MANHOLE, C10, MODIFIED	2.000	EACH	5321.26000	10642.52	2600.00000	5200.00		
0120 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	748.71000	1497.42	625.00000	1250.00		
0121 720-45045 INLET, J10	2.000	EACH	5471.26000	10942.52	1850.00000	3700.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-45205 CATCH BASIN, A2	4.000	EACH	5491.26000	21965.04	2400.00000	9600.00		
0123 720-45240 CATCH BASIN, J10	6.000	EACH	5471.26000	32827.56	2300.00000	13800.00		
0124 720-45250 CATCH BASIN, K10	2.000	EACH	5471.26000	10942.52	2300.00000	4600.00		
0125 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	4923.26000	9846.52	1650.00000	3300.00		
0126 720-94612 MANHOLE, K4	1.000	EACH	6895.27000	6895.27	4800.00000	4800.00		
0127 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4725.00000	4725.00	4050.00000	4050.00		
0128 723-08608 WINGWALL	963.000	SFT	100.00000	96300.00	30.05000	28938.15		
0129 723-09643 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 156 IN.	51.000	LFT	3452.30000	176067.30	2990.75000	152528.25		
0130 727-90308 EPOXY INJECTION, CRACK PREPARATION	120.000	LFT	65.00000	7800.00	95.00000	11400.00		
0131 727-90309 EPOXY INJECTION, EPOXY MATERIAL	36.000	GAL	150.00000	5400.00	77.00000	2772.00		
0132 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	5000.00000	5000.00	4370.00000	4370.00		
0133 728-98377 MASONRY COATING		LUMP	97166.25000	97166.25	108720.00000	108720.00		
0134 729-51875 CONCRETE, A, PATCHING	500.000	SFT	15.00000	7500.00	35.95000	17975.00		
0135 732-02533 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 12 IN.	2.000	EACH	2650.00000	5300.00	2500.00000	5000.00		
0136 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	500.00000	2000.00	150.00000	600.00		
0137 801-06775 MAINTAINING TRAFFIC		LUMP	20266.44000	20266.44	50020.00000	50020.00		
0138 805-04973 CONDUIT , SCHEDULE 80 PVC, 4 IN.	75.000	LFT	7.75000	581.25	10.00000	750.00		
0139 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2800.000	LFT	6.90000	19320.00	10.00000	28000.00		
0140 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN.	1690.000	LFT	16.65000	28138.50	18.90000	31941.00		
0141 807-02822 LIGHT POLE, STEEL, RELOCATE	1.000	EACH	320.00000	320.00	1000.00000	1000.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1339168 LAPORTE CONSTRUCTION CO		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 807-04654 LIGHT POLE , TYPE A ROADWAY STD. , 12'-0" POLE,	25.000	EACH	2535.00000	63375.00	2100.00000	52500.00		
0145 807-04654 LIGHT POLE , TYPE B STANDARD, TUNNEL AREA	4.000	EACH	725.00000	2900.00	1000.00000	4000.00		
0146 807-04654 LIGHT POLE , TYPE C ROADWAY STD. , 8'-0" POLE,	12.000	EACH	2485.00000	29820.00	2100.00000	25200.00		
0147 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1093.000	LFT	2.50000	2732.50	2.00000	2186.00		
0148 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	31.000	LFT	10.00000	310.00	8.00000	248.00		
0149 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	316.000	LFT	0.70000	221.20	0.50000	158.00		
0150 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	295.000	LFT	2.00000	590.00	6.00000	1770.00		
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1947.000	LFT	0.70000	1362.90	0.50000	973.50		
0152 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	200.00000	200.00	300.00000	300.00		
0153 805-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80 FOR ELECTRIC	1760.000	LFT	3.38000	5948.80	3.50000	6160.00		
0154 622-04992 DRAIN , ASSEMBLY CONDUIT SECTION TOTALS	20.000	EACH	38.00000	760.00	30.00000	600.00		
			\$	6,842,945.09	\$	7,945,755.93	\$	
CONTRACT TOTALS			\$	6,842,945.09	\$	7,945,755.93	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : B -31106-A COUNTIES : CLINTON
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT, CONCRETE COMPLETION DATE : 07/31/10
 LOCATION : ON CR 300N OVER SOUTH FORK OF WILDCAT CREEK PROJECT(S) : 0500906

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 424,125.15	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 491,910.70	115.9824%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 510,663.25	120.4039%
4	35-1523985 WIRTZ & YATES INC	\$ 571,482.45	134.7438%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 606,351.99	142.9653%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 616,401.71	145.3349%
7	90-0177865 HIS CONSTRUCTORS LLC	\$ 713,324.16	168.1872%

TABULATION OF BIDS

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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE								
0001 105-06845		LUMP	4500.00000	4500.00	5000.00000	5000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	175.00000	175.00	250.00000	250.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	175.00000	2100.00	50.00000	600.00	100.00000	1200.00
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 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	20000.00000	20000.00	22500.00000	22500.00	25500.00000	25500.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	5500.00000	5500.00	8000.00000	8000.00	18400.00000	18400.00
CLEARING RIGHT OF WAY								
0013 202-51330		LUMP	22000.00000	22000.00	25000.00000	25000.00	21000.00000	21000.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	1020.000	CYS	8.50000	8670.00	15.00000	15300.00	10.00000	10200.00
EXCAVATION, COMMON								
0015 203-51223	415.000	CYS	10.00000	4150.00	15.00000	6225.00	10.00000	4150.00
EXCAVATION, WATERWAY								
0016 205-03371	25.000	CYS	15.00000	375.00	15.00000	375.00	10.00000	250.00
SEDIMENT, REMOVE								
0017 205-06932	163.000	LFT	6.00000	978.00	1.00000	163.00	12.50000	2037.50
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06936	7.500	TON	95.00000	712.50	20.00000	150.00	40.00000	300.00
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1070.000	LFT	1.50000	1605.00	1.00000	1070.00	2.00000	2140.00
0020 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	5.00000	500.00	30.00000	3000.00
0021 206-51220 EXCAVATION, WET	95.000	CYS	75.00000	7125.00	150.00000	14250.00	525.00000	49875.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	41.000	CYS	12.00000	492.00	20.00000	820.00	15.00000	615.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1985.000	SYS	7.00000	13895.00	5.00000	9925.00	7.00000	13895.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	8.000	CYS	225.00000	1800.00	150.00000	1200.00	100.00000	800.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	730.000	TON	16.00000	11680.00	20.00000	14600.00	18.00000	13140.00
0026 302-07455 DENSE GRADED SUBBASE	26.000	CYS	45.00000	1170.00	50.00000	1300.00	40.00000	1040.00
0027 402-07432 HMA SURFACE, TYPE A	135.000	TON	130.00000	17550.00	125.00000	16875.00	100.00000	13500.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	225.000	TON	95.00000	21375.00	90.00000	20250.00	81.00000	18225.00
0029 406-05521 ASPHALT FOR TACK COAT	1590.000	SYS	0.70000	1113.00	0.55000	874.50	0.33000	524.70
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	2200.00000	2200.00	1650.00000	1650.00
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	985.00000	2955.00	850.00000	2550.00	930.00000	2790.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	750.00000	3000.00	852.50000	3410.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	800.000	LFT	17.25000	13800.00	17.50000	14000.00	17.05000	13640.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	150.000	SYS	58.00000	8700.00	90.00000	13500.00	70.00000	10500.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	20.000	TON	220.00000	4400.00	210.00000	4200.00	146.30000	2926.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	355.00000	355.00	150.00000	150.00	330.00000	330.00
0037 615-06505 MONUMENT, B	2.000	EACH	925.00000	1850.00	675.00000	1350.00	797.50000	1595.00
0038 616-02320 GEOTEXTILES	603.000	SYS	3.00000	1809.00	4.00000	2412.00	3.00000	1809.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-05688 RIPRAP, CLASS 1	570.000	TON	50.00000	28500.00	35.00000	19950.00	40.00000	22800.00
0040 616-06405 RIPRAP, REVETMENT	26.000	TON	25.00000	650.00	30.00000	780.00	25.00000	650.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	300.00000	600.00	315.00000	630.00
0042 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3300.000	SYS	1.35000	4455.00	0.50000	1650.00	0.51000	1683.00
0043 621-02770 EROSION CONTROL BLANKET	205.000	SYS	5.00000	1025.00	2.60000	533.00	2.80000	574.00
0044 621-06559 MULCHED SEEDING, R	3300.000	SYS	1.75000	5775.00	0.65000	2145.00	0.71000	2343.00
0045 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.10000	3.30	1.15000	3.45
0046 621-06574 SODDING	151.000	SYS	5.00000	755.00	5.00000	755.00	5.35000	807.85
0047 621-06575 SODDING, NURSERY	415.000	SYS	5.00000	2075.00	5.00000	2075.00	5.35000	2220.25
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	50.00000	150.00	25.00000	75.00	26.50000	79.50
0049 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	1500.00000	18000.00	2200.00000	26400.00
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	890.000	LFT	28.00000	24920.00	35.00000	31150.00	45.50000	40495.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	70.400	CYS	400.00000	28160.00	600.00000	42240.00	475.00000	33440.00
0052 703-51030 REINFORCING STEEL	6346.000	LBS	0.55000	3490.30	0.90000	5711.40	0.75000	4759.50
0053 703-51032 REINFORCING STEEL, EPOXY COATED	40465.000	LBS	0.59000	23874.35	0.90000	36418.50	0.80000	32372.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	163.800	CYS	400.00000	65520.00	625.00000	102375.00	450.00000	73710.00
0055 706-06344 RAILING, TS-1	193.750	LFT	68.00000	13175.00	60.00000	11625.00	70.00000	13562.50
0056 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0057 715-90834 PIPE, DRAINTILE, 12 IN.	30.000	LFT	10.00000	300.00	20.00000	600.00	15.00000	450.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	255.00000	1020.00	375.00000	1500.00	198.00000	792.00

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	122.00000	488.00	115.00000	460.00	88.00000	352.00
0060 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	200.00000	800.00	155.00000	620.00	165.00000	660.00
0061 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00	12.50000	900.00	10.25000	738.00
0062 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	13.50000	648.00	10.25000	492.00
SECTION TOTALS			\$	424,125.15	\$	491,910.70	\$	510,663.25
CONTRACT TOTALS			\$	424,125.15	\$	491,910.70	\$	510,663.25

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4200.00000	4200.00	5500.00000	5500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	90.00000	90.00	350.00000	350.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	121.00000	1452.00	75.00000	900.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 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	33000.00000	33000.00	30250.00000	30250.00	30820.08000	30820.08
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	12050.00000	12050.00	12328.03000	12328.03
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	76000.00000	76000.00	54000.00000	54000.00
0014 203-02000 EXCAVATION, COMMON	1020.000 CYS	10.00000	10200.00	20.00000	20400.00	12.00000	12240.00
0015 203-51223 EXCAVATION, WATERWAY	415.000 CYS	18.00000	7470.00	25.00000	10375.00	15.00000	6225.00
0016 205-03371 SEDIMENT, REMOVE	25.000 CYS	15.00000	375.00	40.00000	1000.00	25.00000	625.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	163.000 LFT	14.00000	2282.00	10.00000	1630.00	10.90000	1776.70
0018 205-06936 TEMPORARY SEDIMENT TRAP	7.500 TON	50.00000	375.00	140.00000	1050.00	50.00000	375.00
0019 205-06937 TEMPORARY SILT FENCE	1070.000 LFT	3.25000	3477.50	1.60000	1712.00	1.72000	1840.40

TABULATION OF BIDS

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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	24.95000	2495.00	40.00000	4000.00
0021 206-51220 EXCAVATION, WET	95.000	CYS	90.00000	8550.00	120.00000	11400.00	150.00000	14250.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	41.000	CYS	20.00000	820.00	21.10000	865.10	65.00000	2665.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1985.000	SYS	10.00000	19850.00	13.50000	26797.50	13.00000	25805.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	8.000	CYS	100.00000	800.00	190.00000	1520.00	150.00000	1200.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	730.000	TON	23.00000	16790.00	24.00000	17520.00	30.00000	21900.00
0026 302-07455 DENSE GRADED SUBBASE	26.000	CYS	48.00000	1248.00	60.00000	1560.00	85.00000	2210.00
0027 402-07432 HMA SURFACE, TYPE A	135.000	TON	139.90000	18886.50	86.20000	11637.00	90.50000	12217.50
0028 402-07435 HMA INTERMEDIATE, TYPE A	225.000	TON	101.20000	22770.00	70.00000	15750.00	73.50000	16537.50
0029 406-05521 ASPHALT FOR TACK COAT	1590.000	SYS	0.59000	938.10	0.40000	636.00	0.30000	477.00
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1775.00000	1775.00	1520.00000	1520.00	1500.00000	1500.00
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	997.00000	2991.00	845.00000	2535.00	845.00000	2535.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	914.50000	3658.00	775.00000	3100.00	775.00000	3100.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	800.000	LFT	18.30000	14640.00	15.50000	12400.00	15.50000	12400.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	150.000	SYS	55.00000	8250.00	88.00000	13200.00	100.00000	15000.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	20.000	TON	236.00000	4720.00	128.34000	2566.80	133.00000	2660.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	355.00000	355.00	300.00000	300.00	300.00000	300.00
0037 615-06505 MONUMENT, B	2.000	EACH	855.50000	1711.00	725.00000	1450.00	725.00000	1450.00
0038 616-02320 GEOTEXTILES	603.000	SYS	3.50000	2110.50	1.18000	711.54	3.00000	1809.00
0039 616-05688 RIPRAP, CLASS 1	570.000	TON	50.00000	28500.00	30.00000	17100.00	25.00000	14250.00

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	26.000	TON	30.00000	780.00	46.71000	1214.46	35.00000	910.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	275.00000	550.00	275.00000	550.00
0042 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3300.000	SYS	0.52000	1716.00	0.44000	1452.00	0.44000	1452.00
0043 621-02770 EROSION CONTROL BLANKET	205.000	SYS	3.10000	635.50	2.42000	496.10	2.42000	496.10
0044 621-06559 MULCHED SEEDING, R	3300.000	SYS	0.70000	2310.00	0.62000	2046.00	0.62000	2046.00
0045 621-06567 WATER	3.000	KGAL	1.10000	3.30	1.00000	3.00	1.00000	3.00
0046 621-06574 SODDING	151.000	SYS	5.75000	868.25	4.65000	702.15	4.65000	702.15
0047 621-06575 SODDING, NURSERY	415.000	SYS	5.75000	2386.25	4.65000	1929.75	4.65000	1929.75
0048 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	47.50000	142.50	40.00000	120.00	40.00000	120.00
0049 628-09401 FIELD OFFICE, A	12.000	MOS	2400.00000	28800.00	2700.00000	32400.00	2100.00000	25200.00
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	890.000	LFT	47.00000	41830.00	53.00000	47170.00	75.00000	66750.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	70.400	CYS	550.00000	38720.00	648.00000	45619.20	850.00000	59840.00
0052 703-51030 REINFORCING STEEL	6346.000	LBS	1.05000	6663.30	0.74000	4696.04	1.00000	6346.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	40465.000	LBS	1.15000	46534.75	0.78000	31562.70	1.00000	40465.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	163.800	CYS	600.00000	98280.00	700.00000	114660.00	650.00000	106470.00
0055 706-06344 RAILING, TS-1	193.750	LFT	68.00000	13175.00	55.00000	10656.25	70.00000	13562.50
0056 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	1810.00000	1810.00	1800.00000	1800.00
0057 715-90834 PIPE, DRAINTILE, 12 IN.	30.000	LFT	12.00000	360.00	35.00000	1050.00	35.00000	1050.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	185.00000	740.00	230.00000	920.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	120.00000	480.00	90.00000	360.00	95.00000	380.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1523985 WIRTZ & YATES INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	200.00000	800.00	155.00000	620.00	167.00000	668.00
0061 801-07118 BARRICADE, III-A	72.000 LFT	15.00000	1080.00	10.00000	720.00	12.00000	864.00
0062 801-07119 BARRICADE, III-B	48.000 LFT	16.00000	768.00	10.30000	494.40	13.00000	624.00
SECTION TOTALS		\$	571,482.45	\$	606,351.99	\$	616,401.71
CONTRACT TOTALS		\$	571,482.45	\$	606,351.99	\$	616,401.71

TABULATION OF BIDS

CALL ORDER : 401
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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT		(7) 90-0177865		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, CONCRETE							
0001	105-06845	LUMP	6200.00000	6200.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	165.00000	165.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	80.00000	960.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0007	109-08442	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0008	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	35000.00000	35000.00			
MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	14000.00000	14000.00			
CLEARING RIGHT OF WAY							
0013	202-51330	LUMP	22000.00000	22000.00			
PRESENT STRUCTURE, REMOVE							
0014	203-02000	1020.000 CYS	24.00000	24480.00			
EXCAVATION, COMMON							
0015	203-51223	415.000 CYS	30.00000	12450.00			
EXCAVATION, WATERWAY							
0016	205-03371	25.000 CYS	30.00000	750.00			
SEDIMENT, REMOVE							
0017	205-06932	163.000 LFT	11.28000	1838.64			
TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06936	7.500 TON	75.91000	569.33			
TEMPORARY SEDIMENT TRAP							
0019	205-06937	1070.000 LFT	1.78000	1904.60			
TEMPORARY SILT FENCE							

TABULATION OF BIDS

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CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(7) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00				
0021	206-51220 EXCAVATION, WET	95.000 CYS	650.00000	61750.00				
0022	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	41.000 CYS	50.00000	2050.00				
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1985.000 SYS	8.46000	16793.10				
0024	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	8.000 CYS	225.00000	1800.00				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	730.000 TON	23.00000	16790.00				
0026	302-07455 DENSE GRADED SUBBASE	26.000 CYS	106.13000	2759.38				
0027	402-07432 HMA SURFACE, TYPE A	135.000 TON	93.62000	12638.70				
0028	402-07435 HMA INTERMEDIATE, TYPE A	225.000 TON	76.03000	17106.75				
0029	406-05521 ASPHALT FOR TACK COAT	1590.000 SYS	0.31000	492.90				
0030	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1551.69000	1551.69				
0031	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	874.12000	2622.36				
0032	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	801.71000	3206.84				
0033	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	800.000 LFT	16.03000	12824.00				
0034	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	150.000 SYS	107.45000	16117.50				
0035	610-07486 HMA FOR APPROACHES, TYPE A	20.000 TON	137.58000	2751.60				
0036	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	310.34000	310.34				
0037	615-06505 MONUMENT, B	2.000 EACH	749.98000	1499.96				
0038	616-02320 GEOTEXTILES	603.000 SYS	2.50000	1507.50				
0039	616-05688 RIPRAP, CLASS 1	570.000 TON	49.00000	27930.00				

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(7) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-06405 RIPRAP, REVETMENT	26.000 TON	48.00000	1248.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	284.48000	568.96				
0042	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3300.000 SYS	0.46000	1518.00				
0043	621-02770 EROSION CONTROL BLANKET	205.000 SYS	2.50000	512.50				
0044	621-06559 MULCHED SEEDING, R	3300.000 SYS	0.64000	2112.00				
0045	621-06567 WATER	3.000 KGAL	1.00000	3.00				
0046	621-06574 SODDING	151.000 SYS	4.81000	726.31				
0047	621-06575 SODDING, NURSERY	415.000 SYS	4.81000	1996.15				
0048	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	41.38000	124.14				
0049	628-09401 FIELD OFFICE, A	12.000 MOS	1800.00000	21600.00				
0050	701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	890.000 LFT	50.00000	44500.00				
0051	702-51005 CONCRETE, A, SUBSTRUCTURE	70.400 CYS	850.00000	59840.00				
0052	703-51030 REINFORCING STEEL	6346.000 LBS	0.80000	5076.80				
0053	703-51032 REINFORCING STEEL, EPOXY COATED	40465.000 LBS	0.84000	33990.60				
0054	704-51002 CONCRETE, C, SUPERSTRUCTURE	163.800 CYS	1200.00000	196560.00				
0055	706-06344 RAILING, TS-1	193.750 LFT	59.58000	11543.63				
0056	709-51821 SURFACE SEAL	LUMP	1862.02000	1862.02				
0057	715-90834 PIPE, DRAINTILE, 12 IN.	30.000 LFT	21.33000	639.90				
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	237.93000	951.72				
0059	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000 EACH	98.27000	393.08				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 401 -13

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31106-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT			(7) 90-0177865		()		()	
ITEM DESCRIPTION			HIS CONSTRUCTORS LLC					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	4.000	EACH	172.76000	691.04				
CONSTRUCTION SIGN, A								
0061	72.000	LFT	12.41000	893.52				
BARRICADE, III-A								
0062	48.000	LFT	13.45000	645.60				
BARRICADE, III-B								
SECTION TOTALS			\$	713,324.16	\$		\$	
CONTRACT TOTALS			\$	713,324.16	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : B -31294-A COUNTIES : TIPPECANOE
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 11/30/09
 LOCATION : ON CR 900E OVER SUGAR CREEK, 6.3 MILES NORTH OF SR 26 PROJECT(S) : 0710298

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 348,414.03	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 382,696.31	109.8395%
3	35-1523985 WIRTZ & YATES INC	\$ 384,780.83	110.4378%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 390,631.64	112.1171%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	7000.00000	7000.00	2750.00000	2750.00	4000.00000	4000.00
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	18000.00000	18000.00	19000.00000	19000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-02241	406.000	LFT	6.20000	2517.20	3.50000	1421.00	6.50000	2639.00
GUARDRAIL, REMOVE								
0009 202-51328		LUMP	40000.00000	40000.00	35700.00000	35700.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 203-51223	130.000	CYS	5.00000	650.00	30.00000	3900.00	25.00000	3250.00
EXCAVATION, WATERWAY								
0011 211-06467	9.000	CYS	130.00000	1170.00	125.00000	1125.00	35.00000	315.00
AGGREGATE FOR END BENT BACKFILL								
0012 211-09268	24.000	CYS	125.00000	3000.00	100.00000	2400.00	40.00000	960.00
STRUCTURE BACKFILL, TYPE 5								
0013 301-07448	376.000	TON	24.00000	9024.00	65.00000	24440.00	35.00000	13160.00
COMPACTED AGGREGATE, NO. 53, BASE , CRUSHED LIMESTONE								
0014 306-08033	405.000	SYS	4.60000	1863.00	5.75000	2328.75	6.50000	2632.50
MILLING, ASPHALT, 1 IN.								
0015 306-08034	439.000	SYS	4.60000	2019.40	5.75000	2524.25	6.50000	2853.50
MILLING, ASPHALT, 1 1/2 IN.								
0016 306-08043	587.000	SYS	4.60000	2700.20	5.75000	3375.25	6.25000	3668.75
MILLING, TRANSITION								
0017 404-05514	563.000	SYS	13.75000	7741.25	12.75000	7178.25	18.07000	10173.41
SEAL COAT, 5								
0018 406-05521	1508.000	SYS	0.28000	422.24	0.25000	377.00	0.49000	738.92
ASPHALT FOR TACK COAT								
0019 601-06374	4.000	EACH	979.00000	3916.00	900.00000	3600.00	1500.00000	6000.00
GUARDRAIL TRANSITION, TGS-1								

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2438.70000	9754.80	2250.00000	9000.00	3500.00000	14000.00
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	381.250 LFT	16.50000	6290.63	15.25000	5814.06	25.00000	9531.25
0022 610-07487 HMA FOR APPROACHES, TYPE B	261.000 TON	123.20000	32155.20	115.00000	30015.00	130.00000	33930.00
0023 616-02320 GEOTEXTILES	124.000 SYS	3.00000	372.00	5.00000	620.00	8.00000	992.00
0024 616-05688 RIPRAP, CLASS 1	35.000 TON	50.00000	1750.00	100.00000	3500.00	75.00000	2625.00
0025 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	1789.000 SFT	8.25000	14759.25	6.00000	10734.00	12.00000	21468.00
0026 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1789.000 SFT	8.25000	14759.25	8.25000	14759.25	12.00000	21468.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	412.50000	825.00	380.00000	760.00	500.00000	1000.00
0028 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	843.000 SYS	1.25000	1053.75	1.15000	969.45	3.50000	2950.50
0029 621-06559 MULCHED SEEDING, R	843.000 SYS	1.50000	1264.50	1.35000	1138.05	3.50000	2950.50
0030 628-09401 FIELD OFFICE, A	4.000 MOS	3000.00000	12000.00	1950.00000	7800.00	2500.00000	10000.00
0031 702-51005 CONCRETE, A, SUBSTRUCTURE	11.600 CYS	825.00000	9570.00	2200.00000	25520.00	650.00000	7540.00
0032 702-51863 FIELD DRILLED HOLE IN CONCRETE	324.000 EACH	15.00000	4860.00	9.00000	2916.00	12.00000	3888.00
0033 703-51030 REINFORCING STEEL	530.000 LBS	1.25000	662.50	1.50000	795.00	0.95000	503.50
0034 703-51032 REINFORCING STEEL, EPOXY COATED	1370.000 LBS	1.50000	2055.00	1.75000	2397.50	0.90000	1233.00
0035 706-06344 RAILING, TS-1 , MODIFIED	117.000 LFT	91.50000	10705.50	70.00000	8190.00	85.00000	9945.00
0036 708-01112 GROUT, NON-SHRINK	8.800 CYS	1910.00000	16808.00	3400.00000	29920.00	650.00000	5720.00
0037 709-51821 SURFACE SEAL	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
0038 711-51035 STRUCTURAL STEEL	5175.000 LBS	4.00000	20700.00	6.00000	31050.00	3.00000	15525.00
0039 711-51864 DRILLED HOLE	64.000 EACH	27.25000	1744.00	25.00000	1600.00	15.00000	960.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-95290 FIELD WELDING	262.000	LFT	37.50000	9825.00	34.25000	8973.50	35.00000	9170.00
0041 711-96800 STUD SHEAR CONNECTORS	280.000	EACH	14.00000	3920.00	13.00000	3640.00	11.00000	3080.00
0042 711-96899 BEAMS, RESET		LUMP	7250.00000	7250.00	12000.00000	12000.00	10000.00000	10000.00
0043 715-05407 PIPE, END BENT DRAIN, 6 IN.	104.000	LFT	10.00000	1040.00	15.00000	1560.00	9.00000	936.00
0044 722-09456 POLYMERIC OVERLAY SYSTEM	194.000	SYS	100.00000	19400.00	105.00000	20370.00	145.00000	28130.00
0045 722-09649 FIBER REINFORCED POLYMER BRIDGE DECK, INSTALL	198.000	SYS	177.00000	35046.00	115.00000	22770.00	125.00000	24750.00
0046 724-03276 EXPANSION JOINT SEALING SYSTEM	63.000	LFT	21.00000	1323.00	135.00000	8505.00	15.00000	945.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	330.00000	1650.00	225.00000	1125.00	250.00000	1250.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	99.00000	1881.00	84.00000	1596.00	150.00000	2850.00
0049 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	107.80000	1293.60	105.00000	1260.00	200.00000	2400.00
0050 801-07118 BARRICADE, III-A	24.000	LFT	9.90000	237.60	11.50000	276.00	9.00000	216.00
0051 801-07119 BARRICADE, III-B	72.000	LFT	11.28000	812.16	11.50000	828.00	24.00000	1728.00
0052 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1300.000	LFT	0.43000	559.00	0.45000	585.00	2.00000	2600.00
0053 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	1300.000	LFT	0.43000	559.00	0.45000	585.00	2.00000	2600.00
SECTION TOTALS			\$	348,414.03	\$	382,696.31	\$	384,780.83
CONTRACT TOTALS			\$	348,414.03	\$	382,696.31	\$	384,780.83

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1386990	()	()
		JACK ISOM CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00
0008	202-02241 GUARDRAIL, REMOVE	406.000 LFT	10.00000	4060.00
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	36000.00000	36000.00
0010	203-51223 EXCAVATION, WATERWAY	130.000 CYS	15.00000	1950.00
0011	211-06467 AGGREGATE FOR END BENT BACKFILL	9.000 CYS	50.00000	450.00
0012	211-09268 STRUCTURE BACKFILL, TYPE 5	24.000 CYS	200.00000	4800.00
0013	301-07448 COMPACTED AGGREGATE, NO. 53, BASE, CRUSHED LIMESTONE	376.000 TON	18.00000	6768.00
0014	306-08033 MILLING, ASPHALT, 1 IN.	405.000 SYS	4.00000	1620.00
0015	306-08034 MILLING, ASPHALT, 1 1/2 IN.	439.000 SYS	4.00000	1756.00
0016	306-08043 MILLING, TRANSITION	587.000 SYS	4.00000	2348.00
0017	404-05514 SEAL COAT, 5	563.000 SYS	15.00000	8445.00
0018	406-05521 ASPHALT FOR TACK COAT	1508.000 SYS	0.65000	980.20
0019	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	1000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1386990	()	()		
		JACK ISOM CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-94689	4.000 EACH	2500.00000	10000.00		
	GUARDRAIL END TREATMENT, OS					
0021	601-99105	381.250 LFT	17.11000	6523.19		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING					
0022	610-07487	261.000 TON	163.00000	42543.00		
	HMA FOR APPROACHES, TYPE B					
0023	616-02320	124.000 SYS	10.00000	1240.00		
	GEOTEXTILES					
0024	616-05688	35.000 TON	80.00000	2800.00		
	RIPRAP, CLASS 1					
0025	619-09429	1789.000 SFT	10.00000	17890.00		
	CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2					
0026	619-09437	1789.000 SFT	12.00000	21468.00		
	PAINT STEEL BRIDGE, PARTIAL, TYPE 1					
0027	621-01004	2.000 EACH	500.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0028	621-02363	843.000 SYS	3.00000	2529.00		
	MULCHED SEEDING, T, CONVENTIONAL MIX					
0029	621-06559	843.000 SYS	3.00000	2529.00		
	MULCHED SEEDING, R					
0030	628-09401	4.000 MOS	3000.00000	12000.00		
	FIELD OFFICE, A					
0031	702-51005	11.600 CYS	1200.00000	13920.00		
	CONCRETE, A, SUBSTRUCTURE					
0032	702-51863	324.000 EACH	18.00000	5832.00		
	FIELD DRILLED HOLE IN CONCRETE					
0033	703-51030	530.000 LBS	8.00000	4240.00		
	REINFORCING STEEL					
0034	703-51032	1370.000 LBS	9.00000	12330.00		
	REINFORCING STEEL, EPOXY COATED					
0035	706-06344	117.000 LFT	85.00000	9945.00		
	RAILING, TS-1 , MODIFIED					
0036	708-01112	8.800 CYS	2500.00000	22000.00		
	GROUT, NON-SHRINK					
0037	709-51821	LUMP	2000.00000	2000.00		
	SURFACE SEAL					
0038	711-51035	5175.000 LBS	3.75000	19406.25		
	STRUCTURAL STEEL					
0039	711-51864	64.000 EACH	20.00000	1280.00		
	DRILLED HOLE					

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31294-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1386990		()		()		
		JACK ISOM CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	711-95290 FIELD WELDING	262.000 LFT	25.00000	6550.00				
0041	711-96800 STUD SHEAR CONNECTORS	280.000 EACH	10.00000	2800.00				
0042	711-96899 BEAMS, RESET	LUMP	15000.00000	15000.00				
0043	715-05407 PIPE, END BENT DRAIN, 6 IN.	104.000 LFT	35.00000	3640.00				
0044	722-09456 POLYMERIC OVERLAY SYSTEM	194.000 SYS	94.00000	18236.00				
0045	722-09649 FIBER REINFORCED POLYMER BRIDGE DECK, INSTALL	198.000 SYS	125.00000	24750.00				
0046	724-03276 EXPANSION JOINT SEALING SYSTEM	63.000 LFT	35.00000	2205.00				
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	300.00000	1500.00				
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	125.00000	2375.00				
0049	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	155.00000	1860.00				
0050	801-07118 BARRICADE, III-A	24.000 LFT	15.00000	360.00				
0051	801-07119 BARRICADE, III-B	72.000 LFT	14.00000	1008.00				
0052	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	1300.000 LFT	0.65000	845.00				
0053	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	1300.000 LFT	0.65000	845.00				
SECTION TOTALS			\$	390,631.64	\$		\$	
CONTRACT TOTALS			\$	390,631.64	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -31607-A COUNTIES : BENTON
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/09
 LOCATION : ON SR 55 BRIDGE OVER SOUTH FORK OF MONTGOMERY BRANCH PROJECT(S) : 0400785
 2.67 MILES SOUTH OF US 24

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

1	90-0177865	HIS CONSTRUCTORS LLC	\$ 664,466.00	100.0000%
2	35-1523985	WIRTZ & YATES INC	\$ 685,634.05	103.1857%
3	35-1386990	JACK ISOM CONSTRUCTION CO	\$ 719,690.22	108.3111%

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31607-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4450.00000	4450.00	7000.00000	7000.00	6000.00000	6000.00
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16825.00000	16825.00	38000.00000	38000.00	20000.00000	20000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2200.00000	2200.00	5000.00000	5000.00	3000.00000	3000.00
0009 202-02240 PAVEMENT REMOVAL	222.200 SYS	22.00000	4888.40	7.00000	1555.40	18.00000	3999.60
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12836.46000	12836.46	25800.00000	25800.00	22000.00000	22000.00
0011 203-02000 EXCAVATION, COMMON	1919.000 CYS	24.00000	46056.00	9.00000	17271.00	13.00000	24947.00
0012 203-02070 BORROW	730.000 CYS	26.00000	18980.00	15.00000	10950.00	18.00000	13140.00
0013 203-51223 EXCAVATION, WATERWAY	57.000 CYS	33.00000	1881.00	35.00000	1995.00	20.00000	1140.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	345.600 TON	28.00000	9676.80	30.00000	10368.00	34.00000	11750.40
0015 205-06937 TEMPORARY SILT FENCE	1067.000 LFT	2.00000	2134.00	3.00000	3201.00	6.50000	6935.50
0016 207-08268 SUBGRADE TREATMENT, TYPE IV	1982.000 SYS	12.00000	23784.00	11.00000	21802.00	16.50000	32703.00
0017 211-02050 B BORROW	57.000 CYS	45.00000	2565.00	30.00000	1710.00	19.00000	1083.00
0018 211-09268 STRUCTURE BACKFILL, TYPE 5	859.200 CYS	78.00000	67017.60	95.00000	81624.00	140.00000	120288.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	693.000 TON	24.50000	16978.50	23.00000	15939.00	19.00000	13167.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31607-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	1555.600	SYS	4.00000	6222.40	6.00000	9333.60	1.66000	2582.30
0021 402-07433 HMA SURFACE, TYPE B	253.400	TON	98.00000	24833.20	109.74000	27808.12	121.80000	30864.12
0022 402-07438 HMA INTERMEDIATE, TYPE B	196.400	TON	107.00000	21014.80	120.36000	23638.70	122.77000	24112.03
0023 402-07441 HMA BASE, TYPE B	628.200	TON	85.00000	53397.00	95.58000	60043.36	116.01000	72877.48
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	61.800	TON	118.00000	7292.40	132.16000	8167.49	103.00000	6365.40
0025 406-05520 ASPHALT FOR TACK COAT	1.230	TON	738.00000	907.74	805.00000	990.15	570.00000	701.10
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2850.00000	5700.00	3600.00000	7200.00	5000.00000	10000.00
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000	EACH	316.00000	632.00	650.00000	1300.00	900.00000	1800.00
0028 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	653.00000	653.00	760.00000	760.00	970.00000	970.00
0029 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	1140.00000	4560.00	1225.00000	4900.00	1350.00000	5400.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2475.00000	9900.00	2773.00000	11092.00	3200.00000	12800.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	275.000	LFT	16.00000	4400.00	17.50000	4812.50	22.00000	6050.00
0032 615-06490 RIGHT OF WAY MARKER	4.000	EACH	132.00000	528.00	160.00000	640.00	215.00000	860.00
0033 615-06505 MONUMENT, B	2.000	EACH	790.00000	1580.00	885.00000	1770.00	920.00000	1840.00
0034 616-02320 GEOTEXTILES	731.200	SYS	2.25000	1645.20	3.50000	2559.20	3.00000	2193.60
0035 616-05689 RIPRAP, CLASS 2	798.400	TON	48.00000	38323.20	55.00000	43912.00	50.00000	39920.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	525.00000	525.00	450.00000	450.00
0037 621-06557 SEED MIXTURE, T	180.000	LBS	5.25000	945.00	5.75000	1035.00	3.00000	540.00
0038 621-06560 MULCHED SEEDING, U	5788.000	SYS	0.50000	2894.00	0.56000	3241.28	0.78000	4514.64
0039 621-06574 SODDING	916.200	SYS	4.50000	4122.90	5.00000	4581.00	4.00000	3664.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	42.00000	168.00	47.50000	190.00	50.00000	200.00
0041 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	42.00000	168.00	47.50000	190.00	50.00000	200.00
0042 628-09402 FIELD OFFICE, B	8.000	MOS	1625.00000	13000.00	2400.00000	19200.00	1950.00000	15600.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	100.000	LFT	11.00000	1100.00	6.00000	600.00	9.50000	950.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	12.00000	1200.00	8.00000	800.00	9.50000	950.00
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	13.00000	1300.00	10.00000	1000.00	12.50000	1250.00
0046 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	100.000	LFT	14.00000	1400.00	11.00000	1100.00	14.50000	1450.00
0047 723-06660 WINGWALL	87.600	SYS	584.00000	51158.40	650.00000	56940.00	355.00000	31098.00
0048 723-08143 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 140 IN. X 144 IN.	55.000	LFT	2390.00000	131450.00	1700.00000	93500.00	2175.00000	119625.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	258.00000	2064.00	325.00000	2600.00	180.00000	1440.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	87.00000	2088.00	100.00000	2400.00	85.00000	2040.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	105.00000	2100.00	120.00000	2400.00	145.00000	2900.00
0052 801-07118 BARRICADE, III-A	72.000	LFT	11.50000	828.00	13.50000	972.00	13.00000	936.00
0053 801-07119 BARRICADE, III-B	96.000	LFT	12.50000	1200.00	14.50000	1392.00	16.00000	1536.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1240.000	LFT	0.80000	992.00	0.95000	1178.00	0.55000	682.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	155.000	LFT	0.80000	124.00	0.95000	147.25	0.55000	85.25
0056 205-09235 TEMPORARY FILTER BAG	30.000	DAY	115.00000	3450.00	300.00000	9000.00	48.00000	1440.00
0057 214-07202 GEOGRID, I	1400.000	SYS	3.25000	4550.00	5.00000	7000.00	3.00000	4200.00
0058 303-01180 COMPACTED AGGREGATE, NO. 53	920.000	TON	19.00000	17480.00	23.00000	21160.00	18.00000	16560.00
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	169.000	LFT	18.00000	3042.00	15.00000	2535.00	36.00000	6084.00

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COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 90-0177865 HIS CONSTRUCTORS LLC		(2) 35-1523985 WIRTZ & YATES INC		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	1325.00000	5300.00	200.00000	800.00	450.00000	1800.00
SECTION TOTALS		\$	664,466.00	\$	685,634.05	\$	719,690.22
CONTRACT TOTALS		\$	664,466.00	\$	685,634.05	\$	719,690.22

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : B -31678-A COUNTIES : ST. JOSEPH
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 06/01/11
 LOCATION : ON TWYCKENHAM AVENUE OVER ST. JOSEPH RIVER PROJECT(S) : 0710358

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 4,917,074.63	100.0000%
2	36-2231526 WALSH CONSTR COMPANY	\$ 5,719,693.09	116.3231%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 6,847,435.16	139.2583%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 7,533,058.90	153.2020%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	488981.67000	488981.67	18690.72000	18690.72
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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	220000.00000	220000.00	291206.00000	291206.00	340000.00000	340000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	116482.00000	116482.00	11218.34000	11218.34
0009 202-01502 LIGHT STANDARD, REMOVE	8.000 EACH	160.00000	1280.00	250.00000	2000.00	160.00000	1280.00
0010 202-02240 PAVEMENT REMOVAL	251.000 SYS	8.00000	2008.00	12.01000	3014.51	15.98000	4010.98
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	1210000.00000	1210000.00	900000.00000	900000.00	1653090.46000	1653090.46
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	27.000 SYS	15.00000	405.00	27.14000	732.78	25.77000	695.79
0013 202-62420 BRIDGE RAILING, REMOVE	893.000 LFT	1.00000	893.00	17.00000	15181.00	17.47000	15600.71
0014 203-02000 EXCAVATION, COMMON	50.000 CYS	15.00000	750.00	73.22000	3661.00	14.57000	728.50
0015 302-07455 DENSE GRADED SUBBASE	42.000 CYS	21.00000	882.00	111.11000	4666.62	41.88000	1758.96
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN.	464.000 SYS	6.00000	2784.00	7.00000	3248.00	9.18000	4259.52
0017 402-07450 HMA WEDGE AND LEVEL, TYPE A	102.000 TON	94.00000	9588.00	94.00000	9588.00	100.00000	10200.00
0018 604-91531 SIDEWALK, CONCRETE, 4 IN.	31.000 SYS	35.00000	1085.00	193.82000	6008.42	124.05000	3845.55
0019 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	251.000 SYS	65.00000	16315.00	62.64000	15722.64	109.94000	27594.94

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 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	6.000	SYS	15.00000	90.00	61.20000	367.20	2.42000	14.52
0021 616-06405 RIPRAP, REVETMENT	5.000	TON	100.00000	500.00	419.96000	2099.80	54.02000	270.10
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	450.00000	450.00	450.00000	450.00
0023 621-06560 MULCHED SEEDING, U	612.000	SYS	1.50000	918.00	1.94000	1187.28	1.94000	1187.28
0024 628-09401 FIELD OFFICE, A	12.000	MOS	500.00000	6000.00	2600.00000	31200.00	3078.30000	36939.60
0025 702-51005 CONCRETE, A, SUBSTRUCTURE	226.800	CYS	1900.00000	430920.00	1400.00000	317520.00	2200.00000	498960.00
0026 702-51015 CONCRETE, B, FOOTINGS	11.600	CYS	500.00000	5800.00	650.00000	7540.00	704.66000	8174.06
0027 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	1.00000	1288.00	2.64000	3400.32	2.46000	3168.48
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	1204.000	EACH	10.00000	12040.00	8.13000	9788.52	9.27000	11161.08
0029 702-90915 CONCRETE, A	10.000	CYS	580.00000	5800.00	1200.00000	12000.00	2167.05000	21670.50
0030 703-08247 EMBEDDED GALVANIC ANODE	400.000	EACH	32.00000	12800.00	125.00000	50000.00	30.95000	12380.00
0031 703-09602 EMBEDDED DISTRIBUTED GALVANIC ANODE SYSTEM	4092.000	LFT	30.00000	122760.00	40.00000	163680.00	39.75000	162657.00
0032 703-51030 REINFORCING STEEL	50431.000	LBS	1.00000	50431.00	0.61000	30762.91	0.85000	42866.35
0033 703-51032 REINFORCING STEEL, EPOXY COATED	297200.000	LBS	1.20000	356640.00	0.68000	202096.00	0.76000	225872.00
0034 704-51002 CONCRETE, C, SUPERSTRUCTURE	920.500	CYS	950.00000	874475.00	1350.00000	1242675.00	2000.00000	1841000.00
0035 706-06349 RAILING, TX , MODIFIED	894.000	LFT	200.00000	178800.00	250.00000	223500.00	205.81000	183994.14
0036 707-09101 PRECAST POLYMER CONCRETE ENCLOSURE	12.000	EACH	1.00000	12.00	380.00000	4560.00	1.00000	12.00
0037 708-51813 PNEUMATICALLY PLACED MORTAR	11760.000	SFT	68.00000	799680.00	68.00000	799680.00	90.00000	1058400.00
0038 708-51814 WELDED STEEL WIRE FABRIC	4704.000	SFT	9.00000	42336.00	9.00000	42336.00	16.00000	75264.00
0039 709-51821 SURFACE SEAL		LUMP	30000.00000	30000.00	43000.00000	43000.00	23970.65000	23970.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 711-51114 ANCHOR BOLT, AR22	64.000	EACH	40.00000	2560.00	17.16000	1098.24	116.78000	7473.92
0041 715-91361 PIPE, PVC, 6 IN.	164.000	LFT	40.00000	6560.00	16.50000	2706.00	57.71000	9464.44
0042 724-51925 STRUCTURAL EXPANSION JOINT, SS	119.000	LFT	200.00000	23800.00	130.72000	15555.68	270.20000	32153.80
0043 727-90308 EPOXY INJECTION, CRACK PREPARATION	1320.000	LFT	36.50000	48180.00	48.00000	63360.00	60.00000	79200.00
0044 727-90309 EPOXY INJECTION, EPOXY MATERIAL	25.000	GAL	75.00000	1875.00	77.00000	1925.00	225.00000	5625.00
0045 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2200.00000	2200.00	12000.00000	12000.00	6500.00000	6500.00
0046 728-98377 MASONRY COATING		LUMP	300000.00000	300000.00	277050.00000	277050.00	265968.00000	265968.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	375.00000	1500.00	375.00000	1500.00	260.00000	1040.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	129.00000	2193.00	129.00000	2193.00	65.00000	1105.00
0049 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	195.00000	4875.00	195.00000	4875.00	120.00000	3000.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	150000.00000	150000.00	14741.06000	14741.06
0051 801-07118 BARRICADE, III-A	192.000	LFT	11.50000	2208.00	11.50000	2208.00	15.00000	2880.00
0052 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000	LFT	10.50000	189.00	12.50000	225.00	10.50000	189.00
0053 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500	SFT	13.50000	168.75	15.50000	193.75	13.50000	168.75
0054 805-02595 CONTROLLER, RESET TIMING	1.000	EACH	380.00000	380.00	400.00000	400.00	380.00000	380.00
0055 805-06595 CONDUIT, PVC, 2 IN.	1475.000	LFT	4.81000	7094.75	8.00000	11800.00	4.81000	7094.75
0056 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	270.000	LFT	1.11000	299.70	1.60000	432.00	1.11000	299.70
0058 807-01603 SERVICE POINT, TYPE II	1.000	EACH	3200.00000	3200.00	4250.00000	4250.00	3200.00000	3200.00
0059 807-02191 HANDHOLE, LIGHTING	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0060 807-03051 LIGHT CABLE, 1C 10GA.	6030.000	LFT	0.40000	2412.00	0.15000	904.50	0.40000	2412.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 807-03950 LUMINAIRE, ORNAMENTAL	36.000 EACH	1315.00000	47340.00	1650.00000	59400.00	1315.00000	47340.00
0062 807-03951 LIGHT POLE, ORNAMENTAL	16.000 EACH	2235.00000	35760.00	2650.00000	42400.00	2235.00000	35760.00
0063 807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	41.00000	1025.00	24.50000	612.50	41.00000	1025.00
0064 807-86915 CONNECTOR KIT, FUSED	25.000 EACH	42.00000	1050.00	26.00000	650.00	42.00000	1050.00
0065 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000 EACH	13.00000	702.00	17.50000	945.00	13.00000	702.00
0066 807-86930 INSULATION LINK, NONWATERPROOFED	50.000 EACH	6.00000	300.00	14.50000	725.00	6.00000	300.00
0067 807-86935 INSULATION LINK, WATERPROOFED	20.000 EACH	8.50000	170.00	22.00000	440.00	8.50000	170.00
0068 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1400.000 LFT	1.15000	1610.00	1.15000	1610.00	1.15000	1610.00
0069 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	951.000 LFT	1.15000	1093.65	1.15000	1093.65	1.15000	1093.65
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	249.000 LFT	0.98000	244.02	0.98000	244.02	0.98000	244.02
0071 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0072 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000 EACH	165.00000	660.00	165.00000	660.00	165.00000	660.00
0073 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH	130.00000	130.00	130.00000	130.00	130.00000	130.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	157.000 LFT	0.98000	153.86	0.98000	153.86	0.98000	153.86
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	4.55000	136.50	4.55000	136.50	4.55000	136.50
0076 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	116.000 LFT	1.65000	191.40	1.65000	191.40	1.65000	191.40
0077 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	89.00000	178.00	89.00000	178.00	89.00000	178.00

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CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 36-2231526 WALSH CONSTR COMPANY		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-03175 PREFORMED LOOP DETECTOR	2.000 EACH	400.00000	800.00	350.00000	700.00	400.00000	800.00
0079 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	16.000 EACH	500.00000	8000.00	397.27000	6356.32	597.13000	9554.08
SECTION TOTALS		\$	4,917,074.63	\$	5,719,693.09	\$	6,847,435.16
CONTRACT TOTALS		\$	4,917,074.63	\$	5,719,693.09	\$	6,847,435.16

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT				
0001	105-06845	LUMP	40000.00000	40000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	376650.00000	376650.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	75330.00000	75330.00
	CLEARING RIGHT OF WAY			
0009	202-01502	8.000 EACH	161.00000	1288.00
	LIGHT STANDARD, REMOVE			
0010	202-02240	251.000 SYS	24.87000	6242.37
	PAVEMENT REMOVAL			
0011	202-51328	LUMP	1611482.56000	1611482.56
	PRESENT STRUCTURE, REMOVE PORTIONS			
0012	202-52710	27.000 SYS	32.23000	870.21
	SIDEWALK, CONCRETE, REMOVE			
0013	202-62420	893.000 LFT	5.74000	5125.82
	BRIDGE RAILING, REMOVE			
0014	203-02000	50.000 CYS	70.59000	3529.50
	EXCAVATION, COMMON			
0015	302-07455	42.000 CYS	78.02000	3276.84
	DENSE GRADED SUBBASE			
0016	306-08034	464.000 SYS	14.90000	6913.60
	MILLING, ASPHALT, 1 1/2 IN.			
0017	402-07450	102.000 TON	100.00000	10200.00
	HMA WEDGE AND LEVEL, TYPE A			
0018	604-91531	31.000 SYS	101.55000	3148.05
	SIDEWALK, CONCRETE, 4 IN.			
0019	609-06259	251.000 SYS	111.33000	27943.83
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.			

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	616-02320 GEOTEXTILES	6.000 SYS	17.26000	103.56				
0021	616-06405 RIPRAP, REVETMENT	5.000 TON	494.83000	2474.15				
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	565.00000	565.00				
0023	621-06560 MULCHED SEEDING, U	612.000 SYS	0.53000	324.36				
0024	628-09401 FIELD OFFICE, A	12.000 MOS	2471.73000	29660.76				
0025	702-51005 CONCRETE, A, SUBSTRUCTURE	226.800 CYS	4594.01000	1041921.47				
0026	702-51015 CONCRETE, B, FOOTINGS	11.600 CYS	989.03000	11472.75				
0027	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	3.27000	4211.76				
0028	702-51863 FIELD DRILLED HOLE IN CONCRETE	1204.000 EACH	53.38000	64269.52				
0029	702-90915 CONCRETE, A	10.000 CYS	1128.47000	11284.70				
0030	703-08247 EMBEDDED GALVANIC ANODE	400.000 EACH	49.23000	19692.00				
0031	703-09602 EMBEDDED DISTRIBUTED GALVANIC ANODE SYSTEM	4092.000 LFT	38.63000	158073.96				
0032	703-51030 REINFORCING STEEL	50431.000 LBS	1.24000	62534.44				
0033	703-51032 REINFORCING STEEL, EPOXY COATED	297200.000 LBS	1.34000	398248.00				
0034	704-51002 CONCRETE, C, SUPERSTRUCTURE	920.500 CYS	1586.58000	1460446.89				
0035	706-06349 RAILING, TX , MODIFIED	894.000 LFT	132.97000	118875.18				
0036	707-09101 PRECAST POLYMER CONCRETE ENCLOSURE	12.000 EACH	538.00000	6456.00				
0037	708-51813 PNEUMATICALLY PLACED MORTAR	11760.000 SFT	104.33000	1226920.80				
0038	708-51814 WELDED STEEL WIRE FABRIC	4704.000 SFT	5.89000	27706.56				
0039	709-51821 SURFACE SEAL	LUMP	28000.00000	28000.00				

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-1128289	()	()	
			BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	711-51114 ANCHOR BOLT, AR22	64.000 EACH	80.79000	5170.56		
0041	715-91361 PIPE, PVC, 6 IN.	164.000 LFT	133.33000	21866.12		
0042	724-51925 STRUCTURAL EXPANSION JOINT, SS	119.000 LFT	142.94000	17009.86		
0043	727-90308 EPOXY INJECTION, CRACK PREPARATION	1320.000 LFT	72.26000	95383.20		
0044	727-90309 EPOXY INJECTION, EPOXY MATERIAL	25.000 GAL	96.82000	2420.50		
0045	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	LUMP	9147.16000	9147.16		
0046	728-98377 MASONRY COATING	LUMP	317000.00000	317000.00		
0047	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00		
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	140.00000	2380.00		
0049	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	210.00000	5250.00		
0050	801-06775 MAINTAINING TRAFFIC	LUMP	61015.26000	61015.26		
0051	801-07118 BARRICADE, III-A	192.000 LFT	12.50000	2400.00		
0052	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	18.000 LFT	15.00000	270.00		
0053	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500 SFT	19.00000	237.50		
0054	805-02595 CONTROLLER, RESET TIMING	1.000 EACH	215.00000	215.00		
0055	805-06595 CONDUIT, PVC, 2 IN.	1475.000 LFT	14.00000	20650.00		
0056	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	270.000 LFT	2.25000	607.50		
0058	807-01603 SERVICE POINT, TYPE II	1.000 EACH	3330.00000	3330.00		
0059	807-02191 HANDHOLE, LIGHTING	2.000 EACH	1000.00000	2000.00		
0060	807-03051 LIGHT CABLE, 1C 10GA.	6030.000 LFT	0.20000	1206.00		

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1128289		()		()	
		BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	807-03950 LUMINAIRE, ORNAMENTAL	36.000	EACH	1600.00000	57600.00		
0062	807-03951 LIGHT POLE, ORNAMENTAL	16.000	EACH	2880.00000	46080.00		
0063	807-86910 CONNECTOR KIT, UNFUSED	25.000	EACH	16.00000	400.00		
0064	807-86915 CONNECTOR KIT, FUSED	25.000	EACH	20.00000	500.00		
0065	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000	EACH	13.00000	702.00		
0066	807-86930 INSULATION LINK, NONWATERPROOFED	50.000	EACH	16.00000	800.00		
0067	807-86935 INSULATION LINK, WATERPROOFED	20.000	EACH	11.00000	220.00		
0068	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1400.000	LFT	1.25000	1750.00		
0069	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	951.000	LFT	1.25000	1188.75		
0070	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	249.000	LFT	1.00000	249.00		
0071	808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	1.000	EACH	270.00000	270.00		
0072	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	4.000	EACH	180.00000	720.00		
0073	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000	EACH	140.00000	140.00		
0074	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	157.000	LFT	1.05000	164.85		
0075	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	5.00000	150.00		
0076	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	116.000	LFT	2.00000	232.00		
0077	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	95.00000	190.00		

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : B -31678-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(4) 35-1128289	()	()			
			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-03175	2.000	EACH	580.00000	1160.00				
PREFORMED LOOP DETECTOR								
0079 726-99095	16.000	EACH	383.50000	6136.00				
BEARING ASSEMBLY, ELASTOMERIC, I								
SECTION TOTALS			\$	7,533,058.90	\$		\$	
CONTRACT TOTALS			\$	7,533,058.90	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : M -30805-A COUNTIES : JACKSON
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/09
 LOCATION : ON VARIOUS ROADS WITHINT VALLONIA TREE NURSERY PROJECT(S) : 0800188

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 124,331.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 137,947.00	110.9514%

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -30805-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1357381		(2) 35-1004746		()		
		DAVE OMARA CONTRACTOR INC		TEMPLE & TEMPLE EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	6000.00000	6000.00	4000.00000	4000.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	510.000	TON	20.00000	10200.00	13.00000	6630.00	
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	50.000	TON	100.00000	5000.00	100.00000	5000.00	
	HMA PATCHING, TYPE B							
0009	306-08043	500.000	SYS	5.00000	2500.00	4.50000	2250.00	
	MILLING, TRANSITION							
0010	402-07433	586.000	TON	55.00000	32230.00	62.00000	36332.00	
	HMA SURFACE, TYPE B							
0011	402-07438	976.000	TON	46.00000	44896.00	60.00000	58560.00	
	HMA INTERMEDIATE, TYPE B							
0012	404-05514	2600.000	SYS	4.00000	10400.00	4.00000	10400.00	
	SEAL COAT, 5							
0013	406-05520	4.000	TON	500.00000	2000.00	500.00000	2000.00	
	ASPHALT FOR TACK COAT							
0014	412-09355	2600.000	SYS	0.50000	1300.00	0.85000	2210.00	
	FOG SEAL							
0015	610-07487	50.000	TON	50.00000	2500.00	62.00000	3100.00	
	HMA FOR APPROACHES, TYPE B							
0016	628-09402	4.000	MOS	250.00000	1000.00	1200.00000	4800.00	
	FIELD OFFICE, B							
0017	628-09407	4.000	MOS	250.00000	1000.00	200.00000	800.00	
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0018	801-03290	2.000	EACH	550.00000	1100.00	280.00000	560.00	
	CONSTRUCTION SIGN, C							
0019	801-06640	4.000	EACH	300.00000	1200.00	200.00000	800.00	
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -30805-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	500.00000	500.00		
SECTION TOTALS		\$	124,331.00	\$	137,947.00	\$	
CONTRACT TOTALS		\$	124,331.00	\$	137,947.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : M -30810-A COUNTIES : CLARK
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/09
 LOCATION : ON PARK ROAD AT THE FALLS OF THE OHIO STATE PARK PROJECT(S) : 0800193

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 84,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 95,272.45	113.4196%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -30810-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	3300.00000	3300.00		
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	4200.00000	4200.00	4000.00000	4000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	15.000 TON	25.00000	375.00	200.00000	3000.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07490	50.000 TON	65.00000	3250.00	200.00000	10000.00		
	HMA PATCHING, TYPE B							
0010	306-08034	9180.000 SYS	1.85000	16983.00	0.84000	7711.20		
	MILLING, ASPHALT, 1 1/2 IN.							
0011	402-07433	757.000 TON	63.00000	47691.00	65.00000	49205.00		
	HMA SURFACE, TYPE B							
0012	402-07451	25.000 TON	63.00000	1575.00	100.00000	2500.00		
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	2.530 TON	550.00000	1391.50	500.00000	1265.00		
	ASPHALT FOR TACK COAT							
0014	615-97768	16.000 EACH	90.00000	1440.00	140.00000	2240.00		
	PARKING BARRIER, RESET							
0015	801-03290	4.000 EACH	295.00000	1180.00	185.00000	740.00		
	CONSTRUCTION SIGN, C							
0016	801-06640	8.000 EACH	190.00000	1520.00	150.00000	1200.00		
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	1526.10000	1526.10	8000.00000	8000.00		
	MAINTAINING TRAFFIC							
0018	808-06713	2405.000 LFT	0.28000	673.40	0.25000	601.25		
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0019	808-06714	100.000 LFT	1.00000	100.00	1.00000	100.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -30810-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	40.00000	80.00	65.00000	130.00		
0021 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	325.000 LFT	1.00000	325.00	1.00000	325.00		
0022 808-09358 PAVEMENT MESSAGE MARKING, PAINT, NO PARKING	3.000 EACH	80.00000	240.00	200.00000	600.00		
0023 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	7.000 EACH	35.00000	245.00	50.00000	350.00		
SECTION TOTALS		\$	84,000.00	\$	95,272.45	\$	
CONTRACT TOTALS		\$	84,000.00	\$	95,272.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : M -31419-A COUNTIES : CLAY
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : EROSION CONTROL COMPLETION DATE : 11/15/09
 LOCATION : ON SR 59, 4.63 MILES SOUTH OF SR 246 PROJECT(S) : 0710354

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 57,570.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 66,530.00	115.5637%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 78,705.00	136.7118%
4	35-1801998 CLR INC	\$ 96,880.00	168.2821%

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -31419-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1636776 LINKEL COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	10000.00000	10000.00	2000.00000	2000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	200.00000	200.00	300.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	150.00000	600.00	100.00000	400.00	200.00000	800.00
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	2600.00000	2600.00	20000.00000	20000.00	3900.00000	3900.00
0010 203-02000 EXCAVATION, COMMON	150.000 CYS	35.00000	5250.00	20.00000	3000.00	48.00000	7200.00
0011 203-02070 BORROW	400.000 CYS	20.00000	8000.00	15.00000	6000.00	48.00000	19200.00
0012 203-08607 LINEAR GRADING	200.000 LFT	15.00000	3000.00	10.00000	2000.00	30.00000	6000.00
0013 205-02770 EROSION CONTROL BLANKET	1000.000 SYS	2.25000	2250.00	2.00000	2000.00	5.00000	5000.00
0014 616-02320 GEOTEXTILES	450.000 SYS	4.50000	2025.00	2.00000	900.00	5.00000	2250.00
0015 616-03472 RIPRAP, REVEMENT 18 IN.	275.000 TON	50.00000	13750.00	50.00000	13750.00	50.00000	13750.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	1000.00000	1000.00	1000.00000	1000.00
0017 621-03787 SEED MIXTURE, D	6.000 LBS	50.00000	300.00	50.00000	300.00	450.00000	2700.00
0018 621-06565 MULCHING MATERIAL	0.750 TON	1000.00000	750.00	500.00000	375.00	2000.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -31419-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1636776 LINKEL COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	4.000	MOS	2400.00000	9600.00	300.00000	1200.00	1600.00000	6400.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	425.00000	1700.00	50.00000	200.00	400.00000	1600.00
0021 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	285.00000	1140.00	50.00000	200.00	300.00000	1200.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	5000.00000	5000.00	3900.00000	3900.00
SECTION TOTALS			\$	57,570.00	\$	66,530.00	\$	78,705.00
CONTRACT TOTALS			\$	57,570.00	\$	66,530.00	\$	78,705.00

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -31419-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(4) 35-1801998	()	()
		CLR INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 EROSION CONTROL				
0001 105-06845	LUMP	10000.00000	10000.00	
CONSTRUCTION ENGINEERING				
0002 105-08520	1.000 EACH	150.00000	150.00	
CELLULAR TELEPHONE/RADIO				
0003 105-08521	4.000 MOS	75.00000	300.00	
CELLULAR TELEPHONE/RADIO SERVICE				
0004 105-08524	1.000 DOL	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005 109-08359	1.000 DOL	1.00000	1.00	
LIQUIDATED DAMAGES				
0006 109-08360	1.000 DOL	1.00000	1.00	
CONTRACT LIENS				
0007 109-08443	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0008 109-08444	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0009 110-01001	LUMP	4800.00000	4800.00	
MOBILIZATION AND DEMOBILIZATION				
0010 203-02000	150.000 CYS	55.00000	8250.00	
EXCAVATION, COMMON				
0011 203-02070	400.000 CYS	48.00000	19200.00	
BORROW				
0012 203-08607	200.000 LFT	25.00000	5000.00	
LINEAR GRADING				
0013 205-02770	1000.000 SYS	4.00000	4000.00	
EROSION CONTROL BLANKET				
0014 616-02320	450.000 SYS	5.00000	2250.00	
GEOTEXTILES				
0015 616-03472	275.000 TON	60.00000	16500.00	
RIPRAP, REVEMENT 18 IN.				
0016 621-01004	1.000 EACH	1250.00000	1250.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0017 621-03787	6.000 LBS	750.00000	4500.00	
SEED MIXTURE, D				
0018 621-06565	0.750 TON	2500.00000	1875.00	
MULCHING MATERIAL				
0019 628-09402	4.000 MOS	1500.00000	6000.00	
FIELD OFFICE, B				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -31419-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

			(4) 35-1801998	()	()	
			CLR INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0020 801-03290	4.000	EACH	300.00000	1200.00		
CONSTRUCTION SIGN, C						
0021 801-06640	4.000	EACH	400.00000	1600.00		
CONSTRUCTION SIGN, A						
0022 801-06775		LUMP	10000.00000	10000.00		
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	96,880.00	\$	\$
CONTRACT TOTALS			\$	96,880.00	\$	0.00

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : M -32567-A COUNTIES : VERMILLION
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 09/26/09
 LOCATION : ON SR 63 OVER VERMILLION RIVER, 0.62 MILE PROJECT(S) : 0901387
 NORTH OF SR 234

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 88,324.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 128,194.00	145.1406%
3	35-1801998 CLR INC	\$ 228,104.00	258.2582%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : M -32567-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	1500.00000	1500.00	7500.00000	7500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	350.00000	350.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	100.00000	300.00	150.00000	450.00	50.00000	150.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	5000.00000	5000.00	12000.00000	12000.00
0009 201-90788 DEBRIS, REMOVE	LUMP	31000.00000	31000.00	54000.00000	54000.00	135000.00000	135000.00
0010 205-03371 SEDIMENT, REMOVE	3000.000 CYS	10.00000	30000.00	19.00000	57000.00	20.00000	60000.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	100.00000	300.00	550.00000	1650.00	400.00000	1200.00
0012 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	150.00000	450.00	100.00000	300.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	200.00000	400.00	300.00000	600.00
0014 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	30.00000	420.00	135.00000	1890.00	175.00000	2450.00
0015 801-06710 FLASHING ARROW SIGN	10.000 DAY	30.00000	300.00	50.00000	500.00	125.00000	1250.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2200.00000	2200.00	5000.00000	5000.00	7500.00000	7500.00
SECTION TOTALS		\$	88,324.00	\$	128,194.00	\$	228,104.00
CONTRACT TOTALS		\$	88,324.00	\$	128,194.00	\$	228,104.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : T -31013-A COUNTIES : VARIOUS
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKERS COMPLETION DATE : 11/15/09
 LOCATION : AT VARIOUS LOCATIONS WITHIN SEYMOUR DISTRICT PROJECT(S) : 0800319

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

1	35-1983873	M A S MARKERS INC	\$ 225,799.99	100.0000%
2	31-1035771	A & A SAFETY INC	\$ 275,698.16	122.0984%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 531
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31013-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-1983873	(2) 31-1035771	()				
		M A S MARKERS INC	A & A SAFETY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS								
0001	105-08520	1.000 EACH	1.00000	1.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO								
0002	105-08521	4.000 MOS	20.00000	80.00	100.00000	400.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	110-01001	LUMP	56587.25000	56587.25	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	628-09408	4.000 MOS	1.00000	4.00	500.00000	2000.00		
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0010	628-09409	4.000 MOS	45.00000	180.00	100.00000	400.00		
MOBILE INTERNET SERVICE , ONE EACH								
0011	801-06710	60.000 DAY	0.50000	30.00	1.00000	60.00		
FLASHING ARROW SIGN								
0012	801-06775	LUMP	56587.24000	56587.24	25000.00000	25000.00		
MAINTAINING TRAFFIC								
0013	801-92448	60.000 DAY	0.50000	30.00	1.00000	60.00		
CONSTRUCTION SIGNS, MOBILE								
0014	808-75994	71073.000 EACH	1.50000	106609.50	2.66000	189054.18		
PRISMATIC REFLECTOR								
0015	808-75998	2843.000 EACH	2.00000	5686.00	18.86000	53618.98		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	225,799.99	\$	275,698.16	\$	
CONTRACT TOTALS			\$	225,799.99	\$	275,698.16	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : T -31045-A COUNTIES : DEARBORN
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 11/15/09
 LOCATION : ON I-275 FROM IN / KY STATE LINE TO IN / OH STATE LINE PROJECT(S) : 0800376

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2932367 RMD HOLDINGS LTD	\$ 114,929.05	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 146,900.58	127.8185%
3	35-0392360 HOOSIER COMPANY INC THE	\$ 150,497.85	130.9485%
4	36-3343234 WESTERN REMAC INC	\$ 176,223.10	153.3321%
5	74-2851603 QUANTA SERVICES INC	\$ 179,072.04	155.8109%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31045-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 38-2932367		(2) 38-2421492		(3) 35-0392360		
		RMD HOLDINGS LTD		ACTION TRAFFIC MAINTENANCE		HOOSIER COMPANY INC THE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	1800.00000	1800.00	1500.00000	1500.00	838.00000	838.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	75.00000	75.00	263.00000	263.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	55.00000	275.00	10.00000	50.00	105.00000	525.00
	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	6410.00000	6410.00	5200.00000	5200.00	4300.00000	4300.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-03783	18.000 EACH	75.00000	1350.00	125.00000	2250.00	536.00000	9648.00
	SIGN, PANEL, REMOVE							
0011	202-74040	7.000 EACH	150.00000	1050.00	195.00000	1365.00	830.00000	5810.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0012	202-74050	4.000 EACH	175.00000	700.00	275.00000	1100.00	726.00000	2904.00
	SIGN, OVERHEAD, REMOVE							
0013	628-09402	5.000 MOS	1500.00000	7500.00	15.00000	75.00	1880.00000	9400.00
	FIELD OFFICE, B							
0014	801-03290	4.000 EACH	100.00000	400.00	25.00000	100.00	394.00000	1576.00
	CONSTRUCTION SIGN, C							
0015	801-06640	26.000 EACH	100.00000	2600.00	25.00000	650.00	200.00000	5200.00
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	2200.00000	2200.00	2500.00000	2500.00	5870.00000	5870.00
	MAINTAINING TRAFFIC							
0017	802-07151	2.000 EACH	543.00000	1086.00	650.00000	1300.00	325.00000	650.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0018	802-07153	18.000 EACH	603.00000	10854.00	850.00000	15300.00	355.00000	6390.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI							

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TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31045-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2932367 RMD HOLDINGS LTD		(2) 38-2421492 ACTION TRAFFIC MAINTENANCE		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.080 IN	5.100 SFT	12.15000	61.97	13.21000	67.37	20.50000	104.55
0020 802-09570 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.100 IN.	81.000 SFT	12.60000	1020.60	13.21000	1070.01	20.50000	1660.50
0021 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	650.000 SFT	20.25000	13162.50	22.80000	14820.00	23.50000	15275.00
0022 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	3560.000 SFT	12.81000	45603.60	18.92000	67355.20	15.50000	55180.00
0023 802-76065 SIGN POST, B	30.000 LFT	8.85000	265.50	5.00000	150.00	13.00000	390.00
0024 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	10656.000 LBS	1.73000	18434.88	3.00000	31968.00	2.30000	24508.80
CONTRACT TOTALS		\$	114,929.05	\$	146,900.58	\$	150,497.85

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31045-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3343234 WESTERN REMAC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	2000.00000	2000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	180.00000	180.00	100.00000	100.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	72.00000	360.00	50.00000	250.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	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		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35693.00000	35693.00	8900.00000	8900.00		
0010 202-03783 SIGN, PANEL, REMOVE	18.000 EACH	309.80000	5576.40	330.00000	5940.00		
0011 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000 EACH	888.50000	6219.50	200.00000	1400.00		
0012 202-74050 SIGN, OVERHEAD, REMOVE	4.000 EACH	744.10000	2976.40	200.00000	800.00		
0013 628-09402 FIELD OFFICE, B	5.000 MOS	1200.00000	6000.00	2500.00000	12500.00		
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	450.00000	1800.00	375.00000	1500.00		
0015 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	226.80000	5896.80	189.00000	4914.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	2340.00000	2340.00	1500.00000	1500.00		
0017 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	623.50000	1247.00	330.00000	660.00		
0018 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	18.000 EACH	632.30000	11381.40	390.00000	7020.00		

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31045-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-3343234 WESTERN REMAC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09569 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.080 IN	5.100 SFT	100.00000	510.00	24.00000	122.40		
0020 802-09570 SIGN, SHEET, SHEETING TYPE IX, WITH LEGEND, 0.100 IN.	81.000 SFT	25.00000	2025.00	26.00000	2106.00		
0021 802-09572 SIGN, PANEL, SHEETING TYPE IX, WITH LEGEND	650.000 SFT	21.90000	14235.00	29.00000	18850.00		
0022 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEN	3560.000 SFT	13.70000	48772.00	24.30000	86508.00		
0023 802-76065 SIGN POST, B	30.000 LFT	30.00000	900.00	22.00000	660.00		
0024 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	10656.000 LBS	2.60000	27705.60	2.19000	23336.64		
CONTRACT TOTALS		\$	176,223.10	\$	179,072.04	\$	

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : T -31422-A COUNTIES : VIGO
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL LENS REPLACEMENT COMPLETION DATE : 10/15/09
 LOCATION : ON ALL THE US AND STATE ROUTES THROUGHOUT PROJECT(S) : 0800407
 VIGO COUNTY

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

1	35-1262778	MIDWESTERN ELECTRIC	\$ 75,987.00	100.0000%
2	74-2851603	QUANTA SERVICES INC	\$ 96,891.00	127.5100%

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31422-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC		(2) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL LENS REPLACEMENT								
0001 105-08520	1.000	EACH	150.00000	150.00	50.00000	50.00		
CELLULAR TELEPHONE/RADIO								
0002 105-08521	12.000	MOS	80.00000	960.00	100.00000	1200.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	7790.00000	7790.00	4500.00000	4500.00		
MOBILIZATION AND DEMOBILIZATION								
0009 628-09408	12.000	MOS	100.00000	1200.00	740.00000	8880.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1								
0010 628-09409	12.000	MOS	85.00000	1020.00	100.00000	1200.00		
MOBILE INTERNET SERVICE , 1								
0011 801-03290	8.000	EACH	95.00000	760.00	375.00000	3000.00		
CONSTRUCTION SIGN, C								
0012 801-06640	16.000	EACH	95.00000	1520.00	195.00000	3120.00		
CONSTRUCTION SIGN, A								
0013 801-06710	60.000	DAY	45.00000	2700.00	100.00000	6000.00		
FLASHING ARROW SIGN								
0014 801-06775		LUMP	4910.00000	4910.00	3106.00000	3106.00		
MAINTAINING TRAFFIC								
0015 805-02266	1682.000	EACH	30.00000	50460.00	35.00000	58870.00		
LENS REPLACEMENT, TRAFFIC SIGNAL, 12 IN , INSTALL								
0016 805-09062	24.000	EACH	188.00000	4512.00	290.00000	6960.00		
LENS REPLACEMENT, INTERNATIONAL, PEDESTRIAN, 18 IN.								
SECTION TOTALS			\$	75,987.00	\$	96,891.00	\$	
CONTRACT TOTALS			\$	75,987.00	\$	96,891.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : T -31942-A COUNTIES : VARIOUS
 LETTING DATE : 08/12/09 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PAVEMENT MARKINGS COMPLETION DATE : 10/31/09
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE VINCENNES DISTRICT PROJECT(S) : 0810339

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

1	35-1473618	THREE RIVERS BARRICADE & EQUIP. CO., INC.	\$ 45,352.20	100.0000%
2	35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC	\$ 93,969.87	207.2002%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 08/12/09 10:00 AM

CONTRACT ID : T -31942-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(1) 35-1473618	(2) 35-2040834	()				
		THREE RIVERS BARRICADE & EQU	GRIDLOCK TRAFFIC SYSTEMS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS								
0001	105-06845	LUMP	2700.00000	2700.00	6640.00000	6640.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	350.00000	350.00	500.00000	500.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	3.000 MOS	50.00000	150.00	150.00000	450.00		
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	2000.00000	2000.00	22700.00000	22700.00		
MOBILIZATION AND DEMOBILIZATION								
0010	628-09408	3.000 MOS	50.00000	150.00	250.00000	750.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011	628-09409	3.000 MOS	65.00000	195.00	150.00000	450.00		
MOBILE INTERNET SERVICE , 1 EACH								
0012	801-03290	4.000 EACH	200.00000	800.00	250.00000	1000.00		
CONSTRUCTION SIGN, C								
0013	801-06775	LUMP	23860.00000	23860.00	24500.00000	24500.00		
MAINTAINING TRAFFIC								
0015	802-05701	416.000 LFT	6.55000	2724.80	5.05000	2100.80		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0016	802-76035	238.600 SFT	9.00000	2147.40	9.95000	2374.07		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0017	808-74809	26.000 EACH	395.00000	10270.00	1250.00000	32500.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)								
SECTION TOTALS			\$	45,352.20	\$	93,969.87	\$	
CONTRACT TOTALS			\$	45,352.20	\$	93,969.87	\$	